020 FORM - 10 September 2019				SUPI	PLEMEN	TAL A	AUNUA	L PRO	CURE	MENT	PLAN	202	1 FOR	IVI				-					
Note: Consis	ent with i	<i>demoran</i>	lum Circu	ılar No. 201	9-1 dated	03 Sept	tember :	2019, iss	sued by	40 25, t	he APP	CSE for	r FY 202	o mus	st be s	ubmit	ted on	or befo	re Jur	ne 30, 2	021.		
Department/Bure	au/Office: Region:	MAIN & NCR LAWTON AVE., FORT BONIFACIO, TAGUIG CITY						Agency Account Code: H054 Organization Type: National Government Agency (NGA)						iA)	Contact Person: Position: E-mail: Telephone/Mobile N			AUBREY GEORGE T. CORPUZ SUPPLY OFFICER III agtcorpuz@namria.gov.ph					
								28 - m b lo		Litu Da													
Item & Specifications	Unit of Measure	Jan Fe	Mar	O1 AMO	Q1 OU April	May	T		ly Quan	AMOUNT	-	process assessed	Sept	Q3	Q3 AMOU	Oct	Nov	Dec	Q4	Q4 AMOU	Total Quartity for the year	Price Catalogue	Total Amo

Infor	matio	n Technology (IT) Equipment																	426,400.00
	ng gambaga bangar	COMPUTER DESKTOP	unit	-	Andrews Communication Communic	Andread Control of the Party	And a section of the	4	4	426,400.00							4	106,600.00	426,400.00
							and the second s					TOTAL							426,400.00

Prepared by:

Certified Funds Available / Certified Appropriate Funds Available:

Approved by:

OFELJA T. CASTRO

Fam oic, RDAB

NOTE R. VEGA

Accountant / Local Budget Officer

Usec. PETER W. TIANGCO, PhD. CESO I

Head of Office/Agency

Date Prepared: May 17, 2021

OKA SILLE