



**SUPPLEMENTAL  
PROCUREMENT PLAN  
Calendar Year 4th Quarter 2019**

Item No.	Description	Unit Cost	QTY	UNIT	Total Cost	DISTRIBUTION							
						1st Quarter Qty.	1st Quarter Amount	2nd Quarter Qty.	2nd Quarter Amount	3rd Quarter Qty.	3rd Quarter Amount	4th Quarter Qty.	4th Quarter Amount
	Cooking Oil	95.00	3	kls	285.00							3	285.00
	Fish Sauce	68.00	3	bottles	204.00							3	204.00
	Macaroni	50.00	35	kls	1,750.00							35	1,750.00
	eggs	220.00	20	pcs	4,400.00							20	4,400.00
	footlong hotdog	16.00	150	pcs	2,400.00							150	2,400.00
	evaporated milk tall	45.00	150	can	6,750.00							150	6,750.00
	Margarine	32.00	15	can	480.00							15	480.00
	knorr cubes	5.50	150	cubes	825.00							150	825.00
	Malagkit Rice	66.00	180	kls	11,880.00							180	11,880.00
	Sugar	45.00	100	kls	4,500.00							100	4,500.00
	Coconut	26.50	150	pcs	3,975.00							150	3,975.00
	cocoa powder	32.00	30	kls	960.00							30	960.00
	monggo beans	100.00	3	kls	300.00							3	300.00
	bigas	40.00	30	kls	1,200.00							30	1,200.00
	printer (A3 Max printing	40,000.00	1	unit	40,000.00							1	40,000.00
	Laptop i5 series	40,000.00	1	unit	40,000.00							1	40,000.00
	<b>TOTAL</b>				<b>228,604.00</b>							<b>0</b>	<b>-</b>

This to certify that the above procurement plan is in accordance with the objective of this office

Prepared By:

**ROMEO P. GARCIA JR.**  
Data Controller IV

Recommending Approval

**CELESTINO G. MANGULABNAN**  
BAC Chairman

Approved By:

**JOBBY P. EMATA**  
Municipal Mayor