

**SUPPLEMENTAL (AMENDATORY)
PROCUREMENT PLAN (SPA)
Calendar Year 2nd Quarter 2019**

Name of LGU		Gabaldon, Nueva Ecija		Planned Amount:		Pages:							
Plan Control No.				Contingency:		Date Submitted:							
Dept./Office:		Various Office		Regular:		Account code:							
Item No.	Description	Unit Cost	QTY	UNIT	Total Cost	DISTRIBUTION							
						1st Quarter		2nd Quarter		3rd Quarter		4th Quarter	
						Qty.	Amount	Qty.	Amount	Qty.	Amount	Qty.	Amount
	NEW BORN SCREENING KIT	17,500.00	160	KIT	2,800,000.00			17,500.00	2,800,000.00				
	PENDEL PEN	35.00	6	PCS	210.00			35.00	210.00				
	RUBBER BAND	220.00	3	BOXES	660.00			220.00	660.00				
	BOND PAPER LONG	228.00	5	RMS	1,140.00			228.00	1,140.00				
	PACKAGING TAPE	60.00	10	ROLLS	600.00			60.00	600.00				
	BALLPEN	170.00	2	BOXES	340.00			170.00	340.00				
	CARBON PAPER	550.00	1	BOX	550.00			550.00	550.00				
	MARKING PEN	35.00	100	PCS	3,500.00			35.00	3,500.00				
	RE-CHARGEABLE FLASHLIGHT	120.00	150	PCS	18,000.00			120.00	18,000.00				
	CELL CARD GLOBE@ 100	100.00	15	PCS	1,500.00			100.00	1,500.00				
	CELL CARD GLOBE TM @100	100.00	22	PCS	2,200.00			100.00	2,200.00				
	CELL CARD SMART @ 100	100.00	30	PCS	3,000.00			100.00	3,000.00				
	CELL CARD SMART TNT @ 300	300.00	4	PCS	1,200.00			300.00	1,200.00				
	MEALS	250.00	284	SERVING	71,000.00			250.00	71,000.00				
	SNACKS	100.00	291	SERVING	29,100.00			100.00	29,100.00				
	DRINKING WATER	50.00	20	GALLONS	1,000.00			50.00	1,000.00				
	LPG TANK & REFILL	500.00	2	PCS	1,000.00			500.00	1,000.00				
	STYRO CUPS & PLATE	50.00	20	DOZEN	1,000.00			50.00	1,000.00				
	BOTTLED WATER 250 ML	10.00	100	PCS	1,000.00			10.00	1,000.00				
	JEEP/VAN HIRE	2,500.00	8	UNITS	20,000.00			2,500.00	20,000.00				
	G.I. PIPE 1/2 S-40	480.00	5	PCS	2,400.00			480.00	2,400.00				
	PLYWOOD 1/4 DF	400.00	1	PCS	400.00			400.00	400.00				
	VAN HIRE	10,000.00	1	UNITS	10,000.00			10,000.00	10,000.00				
	ENAMEL LATEX RED	250.00	2	LTRS	500.00			250.00	500.00				
	ENAMEL LATEX ORANGE	250.00	2	LTRS	500.00			250.00	500.00				
	ENAMEL LATEX YELLOW	250.00	2	LTRS	500.00			250.00	500.00				

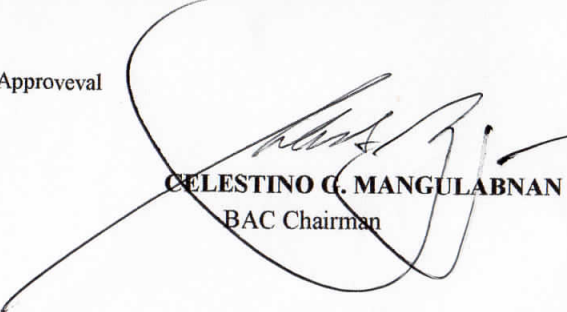
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	PAINT BRUSH 2"	100.00	3	PCS	300.00			100.00	300.00				
	CELL CARD GLOBE @110	110.00	3	PCS	330.00			110.00	330.00				
	CELL CARD TNT @ 110	110.00	1	PC	110.00			110.00	110.00				
	LAPTOP BATTERY	3,500.00	1	PC	3,500.00			3,500.00	3,500.00				
	TOTAL				2,975,540.00				2,975,540.00				

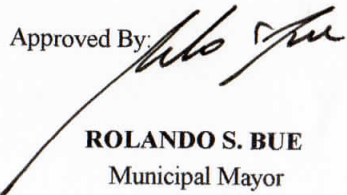
Prepared By:


ROMEO P. GARCIA JR.
Data Controller IV

Recommending Approval


CELESTINO C. MANGULABNAN
BAC Chairman

Approved By:


ROLANDO S. BUE
Municipal Mayor