

B. ADDITIONAL PROVISION FOR INFLATION (10% of TOTAL)		P	251,250.67
C. ADDITIONAL PROVISION FOR TRANSPORT AND FREIGHT COST (If Applicable)		P	-
D. GRAND TOTAL (A + B + C)		P	2,763,757.41
E. APPROVED BUDGET BY THE AGENCY HEAD In Figures and Words:			

We hereby warrant that the total amount reflected in this Annual Procurement Plan to procure the listed common-use supplies, materials, and equipment has been included in or is within our approved budget for the year.

Prepared by: MARY FLORENCE B. IMINGAN Property/Supply Officer
 Certified Funds Available / Certified Appropriate Funds Available: MICHAEL P. DISPO Accountant / Budget Officer
 Approved by: MELANIE GRACE T. ROMERO Head of Office/Agency

Date Prepared: AUGUST 8, 2021

124	INK CART, EPSON (882), Cyan	bottle	0	10	0	10	2,850.00	0	10	0	10	2,850.00	0	10	0	10	2,850.00	0	10	0	10	2,850.00	40.00	285.00	11400.00
125	INK CART, EPSON (882), Magenta	bottle	0	10	0	10	2,850.00	0	10	0	10	2,850.00	0	10	0	10	2,850.00	0	10	0	10	2,850.00	40.00	285.00	11400.00
126	INK CART, EPSON (882), Yellow	bottle	0	10	0	10	2,850.00	0	10	0	10	2,850.00	0	10	0	10	2,850.00	0	10	0	10	2,850.00	40.00	285.00	11400.00

A. TOTAL		P	2,512,506.74
B. ADDITIONAL PROVISION FOR INFLATION (10% of TOTAL)		P	251,250.67
C. ADDITIONAL PROVISION FOR TRANSPORT AND FREIGHT COST (If Applicable)		P	-
D. GRAND TOTAL (A + B + C)		P	2,763,757.41
E. APPROVED BUDGET BY THE AGENCY HEAD In Figures and Words:			

We hereby warrant that the total amount reflected in this Annual Procurement Plan to procure the listed common-use supplies, materials, and equipment has been included in or is within our approved budget for the year.

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