



REPUBLIC OF THE PHILIPPINES
QUEZON CITY GOVERNMENT
AMMENDATORY PROCUREMENT PLAN



Name of Local Government Unit: **QUEZON CITY GOVERNMENT**

Department/Office: City Assessor's Office	Amendatory Control No.	Page <u>2</u>
Program: Administrative Support Service Program		of <u>16</u> Pages
Plan No.		
Revised:		
Planned Amount: ₱ 47,003.00		Date Submitted:

A. Items to be Substituted/Revised

Item No.	Acct. Code	Description	Unit Cost	Quantity	Total Cost	Procurement Already Effected		Justifications (By Items):
						QTY	AMOUNT	
1	5-02-13-050	Drum Cartridge	₱ 10,674.00	1	₱ 10,674.00			
					₱ 10,674.00			

B. Items Recommended for Procurement in Lieu of the Above

1	5-02-	Operation PWD	₱ 5,249.00	1	₱ 5,249.00			Replacement for Sharp Copier, Assigned in the Records Section, Administrative Division.
2	13-050	Drum	₱ 2,887.00	1	₱ 2,887.00			
3		Cleaner Blade	₱ 2,172.00	1	₱ 2,172.00			
4		DV Blade	₱ 366.00	1	₱ 366.00			
					₱ 10,674.00			

This is to certify that the above ammendatory plan is in accordance with the objectives of this Office

Prepared by: **VIOLETA V. AGUSTIN**
 Administrative Officer V

Recommending Approval:

ATTY. SHERRY R. GONZALVO
 Acting City Assessor

Approved By:

HERBERT M. BAUTISTA
 City Mayor

JUN 03 2019