



REPUBLIC OF THE PHILIPPINES  
**QUEZON CITY GOVERNMENT**  
**AMMENDATORY PROCUREMENT PLAN**



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

Department/Office: <b>City Assessor's Office</b>		Amendatory Control No.	Page <u>3</u>
Program: <b>Administrative Support Service Program</b>			of <u>16</u> Pages
Plan No.		Planned Amount: ₱ <b>160,000.00</b>	Date Submitted:
Revised:			

**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	05-02-13-060	Tires-185/70 R 15	₱ 6,715.00	1	₱ 6,715.00			
					₱ 6,715.00			


**B. Items Recommended for Procurement in Lieu of the Above**

1	05-02-13-060	Sparkplug Seal	₱ 355.00	4	₱ 1,420.00			Replacement for Toyota Corolla with plate No. SFD-635
2	05-02-13-060	Valve Cover Gasket	₱ 925.00	1	₱ 925.00			
3	05-02-13-060	Clutch Master Assembly	₱ 2,135.00	1	₱ 2,135.00			
4	05-02-13-060	Brake Fluid	₱ 105.00	1	₱ 105.00			
5		Labor	₱ 1,500.00	1	₱ 1,500.00			
					₱ 6,085.00			

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

**MAY 17 2019**