



AMENDATORY PROCUREMENT PLAN

Name of Local Government Unit QUEZON CITY GOVERNMENT  
 Department/Office OFFICE OF THE CITY ADMINISTRATOR  
 Project: RM-TRANSPORTATION EQUIPMENT  
 Plant No. being Revised \_\_\_\_\_  
 Amendatory No.: \_\_\_\_\_  
 Planned Amount: \_\_\_\_\_  
 Date Submitted: 12 March 2019

A. Items to be Substituted/Replaced

Item No.	Description	Unit Cost	Quantity	Total Cost	Procurement Already Effected		Justifications (By Items):
					QTY.	Amount	
1	TIRES for INNOVA SKY 705 205/65/15	6,300.00	2	12,600.00			
2	Battery 2SM	6,450.00	1	6,450.00			
3	Camber & wheel alignment	2,700.00	1	2,700.00			
4	Aircon cleaning	10,500.00	1	10,500.00			
5	Brake Disc pad	2,300.00	1	2,300.00			
				34,550.00			

B. Items Recommended for Procurement in Lieu of the Above

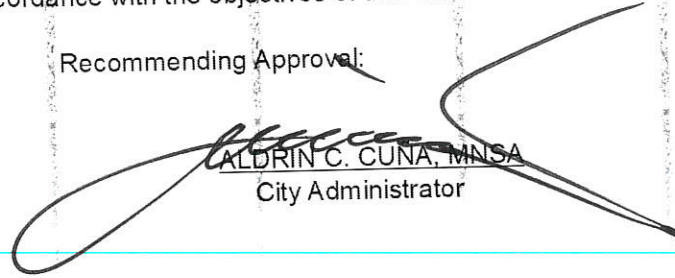
1	Shock Absorber Front	2,610.00	2	5,220.00			
2	Shock Absorber Rear	2,610.00	2	5,220.00			
4	Water pump	5,510.00	1	5,510.00			
5	By Pass Hose w/elbow	1,710.00	1	1,710.00			
6	Front Brake pad	4,950.00	1	4,950.00			
7	Rear brake shoe	6,800.00	1	6,800.00			
8	Drive belt	2,800.00	1	2,800.00			
9	Half moon gasket w/silicone (Beta gray)	1,088.00	1	1,088.00			
10	Head cover gasket	1,160.00	1	1,160.00			
				34,458.00			

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

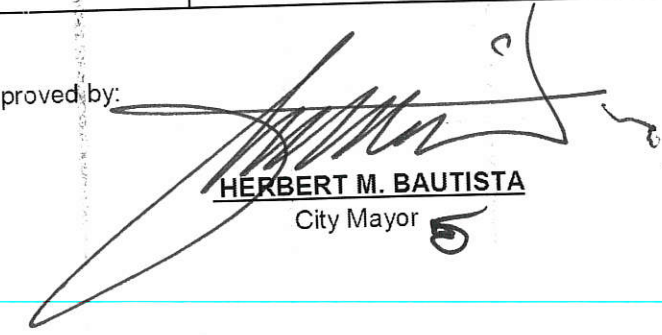
Prepared by:

  
**MA DIVINA E. PILAR**  
 OIC, Administrative Division

Recommending Approval:

  
**ALDRIN C. CUNA, MNSA**  
 City Administrator

Approved by:

  
**HERBERT M. BAUTISTA**  
 City Mayor 