

# ANNUAL PROCUREMENT PROGRAM

Calendar Year 2012

Name of Local Government Unit: <b>PROVINCE OF RIZAL</b>													
Program Control No.						Planned Amount							
Department / Office: <b>PROVINCIAL GENERAL SERVICES OFFICE</b>						Regular <b>300,000.00</b>	Contingency <b>-</b>		Total <b>300,000.00</b>		Date Submitted:		
Item No.	Description	Unit	Qty.	Unit Cost	Total Cost	DISTRIBUTION							
						1st Quarter		2nd Quarter		3rd Quarter		4th Quarter	
						Qty.	Amount	Qty.	Amount	Qty.	Amount	Qty.	Amount
1	PAPER, Newsprint, 52 gsm, 8.5"x 13"	ream	3000	100.00	300,000.00			1000	100,000.00	1000	100,000.00	1000	100,000.00
<b>TOTAL</b>					300,000.00			-	100,000.00	100,000.00	100,000.00	100,000.00	

This is to certify that the above procurement program is in accordance with objectives of the LGU

(Sgd) Prepared by:

**PONCIANO CHITO F. ESTACIO**  
*Provincial General Services Officer*

(Sgd) Approved by:

**CASIMIRO A. YNARES III. M.D.**  
*Governor*