

Plan Control No. _____

Planned Amount

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Department/ Office:

Regular

Contingency

Total	
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Date Submitted:

[illegible]

We hereby warrant that the total amount reflected in this Supplies/ Equipment Procurement Plan to procure the listed common-use supplies,

Prepared by:

Certified Funds Available / Certified Appropriate Funds Available:

PAUL MARVIN G. GUTIERREZ
Property/Supply Officer

MARCIANA J. JIMENEZ
City Accountant

Engr. GILBERT T. GATCHALIAN
Local Chief Executive