


**DEPARTMENT OF LABOR AND EMPLOYMENT
PROFESSIONAL REGULATION COMMISSION
CENTRAL OFFICE AND REGIONAL OFFICES IN NCR, REGION III AND KORONADAL
P. PAREDES ST., SAMPALOC, MANILA
REVISED ANNUAL PROCUREMENT PLAN CY 2020**


DATED : July 29, 2020

PAP Code (PREXC CODE)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (Php)			Remarks (Explaining changes from the originally Approved APP)
				Advertisement/ Posting of IB/REI	Submission/Op ening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
SUPPLIES AND MATERIALS EXPENSES												
PRINTER OR FACSIMILE OR PHOTOCOPIER SUPPLIES												
100000100001000	Sharp Photocopier Machine Cleaner Blade	PSD	Direct Contracting	3rd Quarter	3rd Quarter	N/A	3rd Quarter	GoP	46,000.00	46,000.00		Consumable for Sharp Photocopier Machines
OTHER SUPPLIES												
100000100001000	Other Semi-expendable Supplies and Materials	OCH	Shopping	3rd Quarter	3rd Quarter	N/A	3rd Quarter	GoP	9,500.00	9,500.00		
TOTAL COST FOR MAINTENANCE AND OTHER OPERATING EXPENSES (MOOE):									55,500.00			


Prepared by:


MARGIER D. DULIN
Member, BAC Secretary

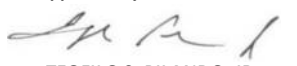

Certified Funds Available / Certified Appropriate Funds Available:


RASETES E. RAZONABE / JANE R. SEVESES
Accountant / Budget Officer

Recommending Approval:


ARISTOGERSON T. GESMUNDO
Chairman

OMAIMAH E. GANDAMRA
Vice Chairman

Approved by:




TEOFILO S. PILANDO, JR.
Chairman


Reviewed by:


KAREN M. MAGSALIN
BAC Secretary


HENRIETTA P. NARVAEZ
Alternate Member


KHEMLE JANE T. VISCA-MARTINO
Member


WILMA T. UNANA
Alternate Member

CRISANTO L. DECENA
Provisional Member, Non IT Projects