


**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**

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/Ope ning of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
SUPPLIES AND MATERIALS EXPENSES												
100000100001000, 310100100001000, 310300100001000	Paper Materials and Products - Stationery (Short) -PRC Logo	FAD-NCR	NP-53.9. Small Value Procurement	4th Quarter	4th Quarter	4th Quarter	4th Quarter	GoP	73,600.00	73,600.00		Fund for the procurement of additional PRC Stationery paper for the PRC NCR Regional Office.
100000100001000, 310100100001000, 310300100001000	Paper Materials and Products - Stationery (Short) -PRC Logo	FAD-NCR	NP-53.9. Small Value Procurement	4th Quarter	4th Quarter	4th Quarter	4th Quarter	GoP	23,400.00	23,400.00		
TOTAL COST FOR MAINTENANCE AND OTHER OPERATING EXPENSES (MOOE):									97,000.00			

Reviewed by:


KAREN M. MAGSALIN
BAC Secretary

Certified Funds Available / Certified Appropriate Funds Available:


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

Recommending Approval:



ARISTOGERSON T. GESMUNDO
Chairman


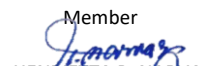
OMAIMAH E. GANDAMRA
Vice Chairman



Approved by:


TEOFILO S. PILANDO, JR.
Chairman


Prepared by:


MARGIERY D. DULIN
Member, BAC Secretariat


WILMA T. UNANA
Member

HENRIETTA P. NARVAEZ
Alternate Member


CRISANTO L. DCECENA
Member

TEODORO V. MENDOZA II
Provisional Member, Non-IT Projects