



LIST OF THE APPROVED REVISED AND SUPPLEMENTAL APP
SECOND SEMESTER OF 2024

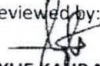
APPROVED REVISED APP (as of December 31, 2024)		
REVISED ANNUAL PROCUREMENT NO.	PROCUREMENT PROGRAM/ PROJECT	MODE OF PROCUREMENT
7	Renewal of VMWare Subscription for 1 Year	Competitive Bidding
8	Continuous Form	NP53.1-Two Failed Biddings
9	Internet Connection Redundancy; Common Supplies/ Equipment Available at PS	Competitive Bidding; NP-53.5 Agency-to-Agency
10	Signature Pad with Pen	NP53.9-Small Value Procurement
11	SSD Hard Disk for Desktop and Memory for Desktop	NP53.9-Small Value Procurement
13	Library and Other Reading Materials Subscription Expenses	Direct Contracting
14	Office Productivity Software – Copilot for Microsoft 365	Competitive Bidding
15	Training Kits and Meals	NP53.9-Small Value Procurement; Direct Contracting
16	Certificate Frames	NP53.9-Small Value Procurement

APPROVED SUPPLEMENTAL APP (as of December 31, 2024)		
SUPPLEMENTAL ANNUAL PROCUREMENT NO.	PROCUREMENT PROGRAM/ PROJECT	MODE OF PROCUREMENT
20	Various Furniture and Fixtures and Other Supplies for the Confidential Printing Room – Central	NP53.9-Small Value Procurement
21	Repairs and Maintenance for the construction of the Lactation Room/ Breastfeeding Station in the Central Office	NP53.9-Small Value Procurement
22	Common Supplies/ Equipment Available at PS	NP-53.5 Agency-to-Agency
23	Heavy Duty Trolley	NP53.9-Small Value Procurement
24	Library and Other Reading Materials Subscription Expenses	Direct Contracting
25	Lease of Office Building	NP-53.5 Agency-to-Agency
26	Canon Toners, Microwave Oven, Desktop Computer	NP53.9-Small Value Procurement and Repeat Order
27	Common Supplies/ Equipment Available at PS	NP-53.5 Agency-to-Agency
29	Common Supplies/ Equipment Available at PS	NP-53.5 Agency-to-Agency
31	Common Supplies/ Equipment Available at PS	NP-53.5 Agency-to-Agency
32	Rent Expenses (YEPA Cluster Meeting 2024)	NP-53.5 Agency-to-Agency

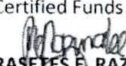
DEPARTMENT OF LABOR AND EMPLOYMENT
PROFESSIONAL REGULATION COMMISSION
CENTRAL OFFICE
P. PAREDES ST., SAMPALOC, MANILA
REVISED ANNUAL PROCUREMENT PLAN CY 2024
No.7

Code (PAP)	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/Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
5029907001	Renewal of VMware Subscription for 1 year	Network Infrastructure and Information Security Division (NIISD)	Competitive Bidding	3rd Quarter	3rd Quarter	3rd Quarter	3rd Quarter	GoP	2,500,000.00	2,500,000.00		To augment funds for the renewal of VMware Subscription
MOOE - TOTAL:									2,500,000.00			


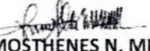
Reviewed by:


KYLIE KAUR M. DADO
BAC Secretary

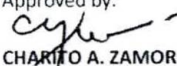
Certified Funds Available / Certified Appropriate Funds Available:


RASEYES E. RAZONABE/ WILMA T. UNANA
Accountant / Budget Officer


Recommending Approval:



LORD LOUIS P. VALERA
Chairman

DEMOSTHENES N. MISTAL
Vice Chairperson

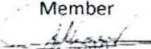
Approved by:



CHARITO A. ZAMORA
Chairperson

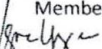
Prepared by:


ALYZA JOICE A. BAGADIONG
BAC Secretariat

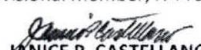

CRISANTO L. DECENA
Member



ROSEWYNDALUZ G. GASCON
Member

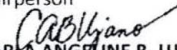

JESPER P. PAQUITO
Member

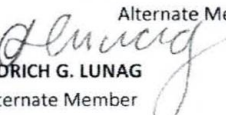

LAMA GRACE C. YANG-EO
Member


DANNY MORRIS G. VALLEJOS
Provisional Member, IT Projects


JANICE P. CASTELLANO
Alternate Vice Chairperson

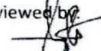

OMAIMAH E. GANDAMRA
Alternate Member



CARLA ANGELINE B. UJANO
Alternate Member

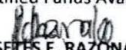

ALDRICH G. LUNAG
Alternate Member

DEPARTMENT OF LABOR AND EMPLOYMENT
PROFESSIONAL REGULATION COMMISSION
CENTRAL OFFICE
P. PAREDES ST., SAMPALOC, MANILA
REVISED ANNUAL PROCUREMENT PLAN CY 2024
No. 8

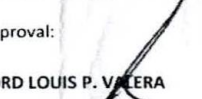
Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PhP)			Remarks (Explaining changes from the originally Approved APP)
				Advertise ment/Post ing of IB/REI	Submission /Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
5020301002	Continuous Forms	Rating Division	Negotiated Procurement- Two Failed Bidding (Sec 53.1 of the 2016 IRR of R.A. 9184)	3rd Quarter	3rd Quarter	3rd Quarter	3rd Quarter	GoP	376,245.00	376,245.00		Change mode of procurement for the Supply and Delivery of Continuous Forms due to no bids were received for the first two bidding.
MOOE - TOTAL:									376,245.00			

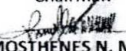
Reviewed by:

KYLIE KAUR M. DADO
BAC Secretary

Prepared by:

ALYZA DICE A. BAGADIONG
BAC Secretariat

Certified Funds Available / Certified Appropriate Funds Available:

RASES E. RAZONABE/ WILMA T. UNANA
Accountant / Budget Officer

Recommending Approval:

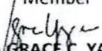

LORD LOUIS P. VALERA
Chairman



DEMOSTHENES N. MISTAL
Vice Chairperson

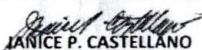

CRISANTO L. DECENA
Member



ROSEWYNDALUZ G. GASCON
Member



JESPER P. PAQUITO
Member

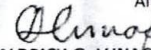

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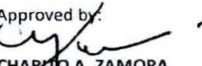

DANNY MORRIS G. VALLEJOS
Provisional Member, IT Projects


JANICE P. CASTELLANO
Alternate Vice Chairperson


OMAIMAH E. GANDAMRA
Alternate Member


CARLA ANGELINE B. UJANO
Alternate Member


ALDRICH G. LUNAG
Alternate Member

Approved by:

CHARITO A. ZAMORA
Chairperson

**DEPARTMENT OF LABOR AND EMPLOYMENT
PROFESSIONAL REGULATION COMMISSION
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P. PAREDES ST., SAMPALOC, MANILA
REVISED ANNUAL PROCUREMENT PLAN CY 2024
No.9

Code (PAP)	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/Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
5020503000	Internet Connection Redundancy	Network Infrastructure and Information Security Division (NIISD)	Competitive Bidding	3rd Quarter	3rd Quarter	3rd Quarter	3rd Quarter	GoP	1,769,856.80	1,769,856.80		To augment funds for the Internet Connection Redundancy for PRC
-	Common Supplies/Equipment Available at PS	NIISD	NP-53.5 Agency-to-Agency	3rd Quarter	3rd Quarter	3rd Quarter	3rd Quarter	GoP	14,968.52	14,968.52		Item already available at DBM-PS
MOOE - TOTAL:									1,784,825.32			

Reviewed by:

KYLIE KAUR M. DADO
BAC Secretary

Certified Funds Available / Certified Appropriate Funds Available:

RASETES E. RAZONABE/ WILMA T. UNANA
Accountant / Budget Officer

Recommending Approval:

LORD LOUIS P. VALERA
Chairman

DEMOSTHENES N. MISTAL
Vice Chairperson

CRISANTO L. DECENA
Member

ROSEWYNDALUZ G. GASCON
Member

JESPER P. PAQUITO
Member

LAMA GRACE L. YANG-EO
Member

DANNY MORRIS G. VALLEJOS
Provisional Member, IT Projects

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Alternate Vice Chairperson

OMAIMAH E. GANDAMRA
Alternate Member

CARLA ANGELINE B. UJANO
Alternate Member

ALDRICH G. LUNAG
Alternate Member

Approved by:

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Chairperson

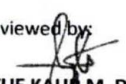
Prepared by:

ALYZA JOICE A. BAGADIONG
BAC Secretariat

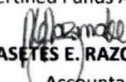
**DEPARTMENT OF LABOR AND EMPLOYMENT
PROFESSIONAL REGULATION COMMISSION
CENTRAL OFFICE**
P. PAREDES ST., SAMPALOC, MANILA
REVISED ANNUAL PROCUREMENT PLAN CY 2024
No.10

Code (PAP)	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/Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
5020321003	Signature Pad with Pen	Professional Registry Division (PRD)	NP-53.9 - Small Value Procurement	3rd Quarter	3rd Quarter	N/A	3rd Quarter	GoP	932,224.00	932,224.00		To capture the electronic signature and biometrics of the registrants as part of the integration of Professional Registry Card in the LERIS
MOOE - TOTAL:									932,224.00			

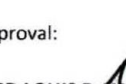

Reviewed by:


KYLIE KAUR M. DADO
BAC Secretary

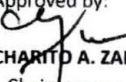
Certified Funds Available / Certified Appropriate Funds Available:


RASETES E. RAZONABE/ WILMA T. UNANA
Accountant / Budget Officer

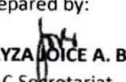
Recommending Approval:


LORD LOUIS P. VALERA
Chairman

DEMOSTHENES N. MISTAL
Vice Chairman

Approved by:


CHARITO A. ZAMORA
Chairperson

Prepared by:

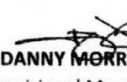

ALYZA JOICE A. BAGADIONG
BAC Secretariat

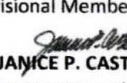

CRISANTO L. DECENA
Member



JESPER P. PAQUITO
Member

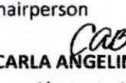

ROSEWYN DALUZ G. GASCON
Member



LAMA GRACE C. YANG-EO
Member


DANNY MORRIS G. VALLEJOS
Provisional Member, IT Projects


JANICE P. CASTELLANO
Alternate Vice Chairperson


OMAIMAH E. GANDAMRA
Alternate Member


CARLA ANGELINE B. UJANO
Alternate Member


ALDRICH G. LUNAG
Alternate Member

**DEPARTMENT OF LABOR AND EMPLOYMENT
PROFESSIONAL REGULATION COMMISSION
CENTRAL OFFICE**
P. PAREDES ST., SAMPALOC, MANILA
REVISED ANNUAL PROCUREMENT PLAN CY 2024
No.11

Code (PAP)	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/Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
5020321003	SSD Hard Disk for Desktop	Network Infrastructure and Information Security Division (NIISD)	NP-53.9 - Small Value Procurement	3rd Quarter	3rd Quarter	N/A	3rd Quarter	GoP	249,700.00	249,700.00		To upgrade the existing 2018 Desktop Computers for Central Office
5020321003	Memory for Desktop	NIISD	NP-53.9 - Small Value Procurement	3rd Quarter	3rd Quarter	N/A	3rd Quarter	GoP	249,700.00	249,700.00		
MOOE - TOTAL:									499,400.00			

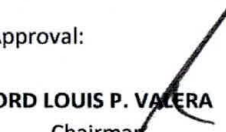
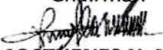
Reviewed by:

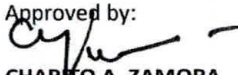
KYLIE KAUR M. DADO
BAC Secretary


Certified Funds Available / Certified Appropriate Funds Available:


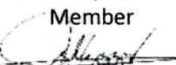
RASETES E. RAZONABE/ WILMA T. UNANA
Accountant / Budget Officer


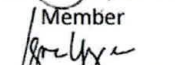
Recommending Approval:


LORD LOUIS P. VALERA
Chairman

DEMOSTHENES N. MISTAL
Vice Chairperson

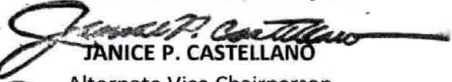


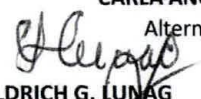
Approved by:

CHARITO A. ZAMORA
Chairperson

Prepared by:

ALYZA JOICE A. BAGADIONG
BAC Secretariat


CRISANTO L. DECENA
Member

ROSEWYNDALUZ G. GASCON
Member


JESPER P. PAQUITO
Member

LAMA GRACE C. YANG-EO
Member


DANNY MORRIS G. VALLEJOS
Provisional Member, IT Projects


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ALDRICH G. LUNAG
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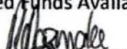
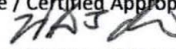
DEPARTMENT OF LABOR AND EMPLOYMENT
PROFESSIONAL REGULATION COMMISSION
CENTRAL OFFICE
P. PAREDES ST., SAMPALOC, MANILA
REVISED ANNUAL PROCUREMENT PLAN CY 2024
No.13

Code (PAP)	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/Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
5029907004	Library and Other Reading Materials Subscription Expenses	Legal Service- Office of the Director (LS-OD)	Direct Contracting	N/A	N/A	3rd Quarter of 2024	3rd Quarter of 2024	GoP	300,000.00	300,000.00		Change mode of procurement for the Procurement of Online Legal Library Subscription
MOOE - TOTAL:									300,000.00			


Reviewed by:


KYLIE KAUR M. DADO
BAC Secretary


Certified Funds Available / Certified Appropriate Funds Available:

 
RASETES E. RAZONABE / WILMA T. UNANA
Accountant / Budget Officer


Recommending Approval:


LORD LOUIS P. VALERA
Chairman


Approved by:


CHARITO A. ZAMORA
Chairperson

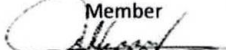
Prepared by:

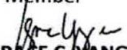

ALYZA DICE A. BAGADIONG
BAC Secretariat



DEMOSTHENES N. MISTAL
Vice Chairperson



CRISANTO L. DECENA
Member



JESPER P. PAQUITO
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ROSEWYNDALUZ G. GASCON
Member



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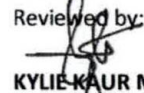

CARLA ANGELINA B. UJANO
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ALDRICH G. LUNAG
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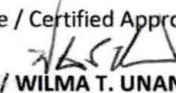
**DEPARTMENT OF LABOR AND EMPLOYMENT
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P. PAREDES ST., SAMPALOC, MANILA
REVISED ANNUAL PROCUREMENT PLAN CY 2024
No.14

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				Advertise ment/Post ing of IB/REI	Submissio n/Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
5029907004	Office Productivity Software- Copilot for Microsoft 365	Systems Development and Maintenance Division (SDMD)	Competitive Bidding	4th Quarter of 2024	4th Quarter of 2024	4th Quarter of 2024	4th Quarter of 2024	GoP	300,000.00	300,000.00		to augment funds for the procurement of office productivity software copilot for microsoft 365
MOOE - TOTAL:									300,000.00			

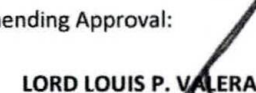
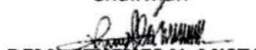
Reviewed by:


KYLIE KAUR M. DADO
BAC Secretary

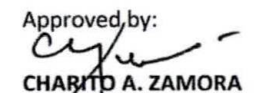
Certified Funds Available / Certified Appropriate Funds Available:

 
HENYLIZA L. DARACAN / WILMA T. UNANA
Accountant / Budget Officer

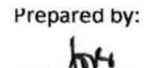
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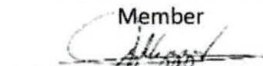
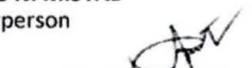
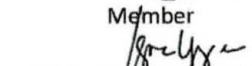
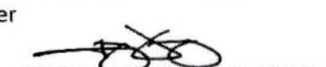
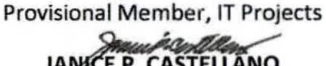

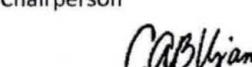


LORD LOUIS P. VALERA
Chairman

DEMOSTHENES N. MISTAL
Vice Chairperson

Approved by:


CHARITO A. ZAMORA
Chairperson

Prepared by:


ALYZA JOICE A. BAGADIONG
BAC Secretariat

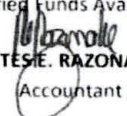

CRISANTO L. DECENA
Member

ROSEWYNDALUZ G. GASCON
Member

JESPER P. PAQUITO
Member

LAMA GRACE C. YANG-EO

DANNY MORRIS G. VALLEJOS
Provisional Member, IT Projects

JANICE P. CASTELLANO
Alternate Vice Chairperson

OMAIMAH E. GANDAMRA
Alternate Member

CARLA ANGELINE B. UJANO
Alternate Member

ALDRICH G. LUNAG
Alternate Member

**DEPARTMENT OF LABOR AND EMPLOYMENT
PROFESSIONAL REGULATION COMMISSION
CENTRAL OFFICE**
P. PAREDES ST., SAMPALOC, MANILA
REVISED ANNUAL PROCUREMENT PLAN CY 2024
No. 15

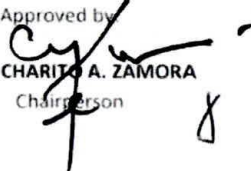
Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (Php)			Remarks (Explaining changes from the originally Approved APP)
				Advertisement/Posting of IB/REI	Submission/Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
5020399000	Training Kits	Research and Statistics Division (RSD)	NP-53.9 - Small Value Procurement	4th Quarter of 2024	4th Quarter of 2024	N/A	4th Quarter of 2024	GoP	150,000.00	150,000.00		To augment funds for the procurement of training kits for the participants and facilitators of the Training on Research Methods (Research Capacity Building IV)
5029903000	Meals	RSD	Direct Contracting	N/A	N/A	4th Quarter of 2024	4th Quarter of 2024	GoP	350,613.50	350,613.50		To augment funds for meals for the Training on Research Methods (Research Capacity Building IV)
MOOE - TOTAL:									350,613.50			

Reviewed by:

KYLIE KAUR M. DADO
BAC Secretary

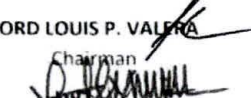
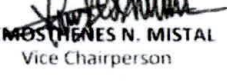

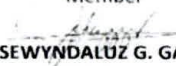

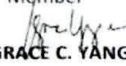

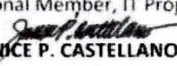


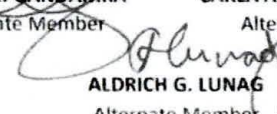
Certified Funds Available / Certified Appropriate Funds Available:

RASETE E. RAZONABE / WILMA T. UNANA
Accountant / Budget Officer

Recommending Approval:

Approved by:

CHARITO A. ZAMORA
Chairperson

Prepared by:


ALYZA JOICE A. BAGADIONG
BAC Secretariat

LORD LOUIS P. VALERA
Chairman

DEMOSTHENES N. MISTAL
Vice Chairperson

CRISANTO L. DECENA
Member

ROSEWYN DALUZ G. GASCON
Member

JESPER P. PAQUITO
Member

LAMA GRACE C. YANG-EO
Member

DANNY MORRIS G. VALLEJOS
Provisional Member, IT Projects

JANICE P. CASTELLANO
Alternate Vice Chairperson

OMAIMAH E. GANDAMRA
Alternate Member

CARLA ANGELINE B. UJANO
Alternate Member

ALDRICH G. LUNAG
Alternate Member


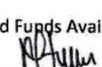
DEPARTMENT OF LABOR AND EMPLOYMENT
PROFESSIONAL REGULATION COMMISSION
CENTRAL OFFICE
P. PAREDES ST., SAMPALOC, MANILA
REVISED ANNUAL PROCUREMENT PLAN CY 2024
No.16

Code (PAP)	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)
				Advertisem ent/Posting of IB/REI	Submissi on/Openi ng of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
5020399000	Certificate Frames, A4 size, with PRC logo and ribbon	Human Resource Development Division (HRDD)	NP-53.9 - Small Value Procurement	4th Quarter of 2024	4th Quarter of 2024	N/A	4th Quarter of 2024	GoP	74,666.67	74,666.67		To augment for the procurement of certificate frames to be used in December 2024 (PRC Recognition Day and Christmas Program), and other PRC trainings
MOOE - TOTAL:									74,666.67			

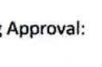
Reviewed by:


KYLIE MAUR M. DADO
BAC Secretary

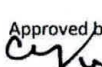
Certified Funds Available / Certified Appropriate Funds Available:


HENCYLIZA L. DARACAN / WILMA T. UNANA
Accountant / Budget Officer

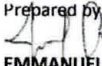
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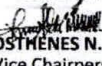

LORD LOUIS P. VALERA
Chairman


Approved by:



CHARITO A. ZAMORA
Chairperson

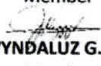
Prepared by:

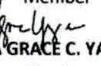

EMMANUEL B. ANDAYA
BAC Secretariat


DEMOSTHENES N. MISTAL
Vice Chairperson

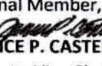

CRISANTO L. DECENA
Member



JESPER P. PAQUITO
Member



ROSEWYNDALUZ G. GASCON
Member

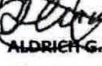

LAMA GRACE C. YANG-EO
Member

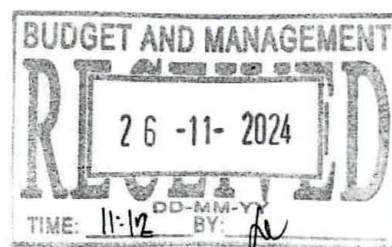

DANNY MORRIS G. VALLEJOS
Provisional Member, IT Projects


JANICE P. CASTELLANO
Alternate Vice Chairperson


OMAIMAH E. GANDAMRA
Alternate Member


CARLA ANGELINE B. UJANO
Alternate Member

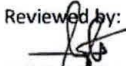

ALDRICH G. LUNAG
Alternate Member




**DEPARTMENT OF LABOR AND EMPLOYMENT
PROFESSIONAL REGULATION COMMISSION
CENTRAL OFFICE
P. PAREDES ST., SAMPALOC, MANILA
SUPPLEMENTAL ANNUAL PROCUREMENT PLAN CY 2024
No.20
(FROM THE FY 2024 CURRENT APPROPRIATIONS)**

PAP Code (UACS CODE)	Procurement Program/Project	PMO/ End-User	Is this an Early Procurement Activity? (Yes/No)	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (Php)			Remarks (Explaining changes from the originally Approved APP)
					Advertisement/P osting of IB/RFI	Submission/O pening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
SUPPLIES AND MATERIALS EXPENSE													
5020322001	Semi-Expendable - Furniture & Fixtures	Licensure Division (LIC)	NO	NP-53.9 - Small Value Procurement	3rd Quarter of 2024	3rd Quarter of 2024	N/A	3rd Quarter of 2024	GoP	207,271.35	207,271.35		To allot funds for the procurement of various furniture and fixtures and othe officer supplies for the Confidential Printing Room- Central Office
5020321099	Semi-Expendable - Other Machinery and Equipment	LIC	NO	NP-53.9 - Small Value Procurement	3rd Quarter of 2024	3rd Quarter of 2024	N/A	3rd Quarter of 2024	GoP	101,905.33	101,905.33		
5020321002	Heavy Duty Paper Shredder	LIC	NO	NP-53.9 - Small Value Procurement	3rd Quarter of 2024	3rd Quarter of 2024	N/A	3rd Quarter of 2024	GoP	114,009.95	114,009.95		
5020399000	White Board	LIC	NO	NP-53.9 - Small Value Procurement	3rd Quarter of 2024	3rd Quarter of 2024	N/A	3rd Quarter of 2024	GoP	12,016.66	12,016.66		
5020399000	Bed Sheets, Pillow Cases, Blankets and Pillows	LIC	NO	NP-53.9 - Small Value Procurement	3rd Quarter of 2024	3rd Quarter of 2024	N/A	3rd Quarter of 2024	GoP	19,851.44	19,851.44		
MOOE - TOTAL :										455,054.73			

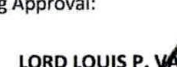
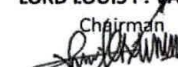
Reviewed by:


KYLIE KAUR M. DADO
BAC Secretary

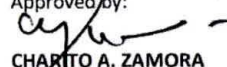
Certified Funds Available / Certified Appropriate Funds Available:


RASETES E. RAZONABE / WILMA T. UNANA
Accountant / Budget Officer

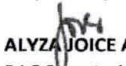
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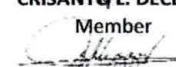

LORD LOUIS P. VALERA
Chairman

DEMOSTHENES N. MISTAL
Vice Chairperson


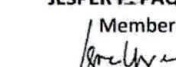
Approved by:



CHARITO A. ZAMORA
Chairperson

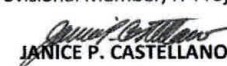
Prepared by:


ALYZA JOICE A. BAGADIONG
BAC Secretariat



CRISANTO L. DECENA
Member

ROSEWYNDALUZ G. GASCON
Member



JESPER P. PAQUITO
Member

LAMA GRACE C. YANG-EO
Member


DANNY MORRIS G. VALLEJOS
Provisional Member, IT Projects


JANICE P. CASTELLANO
Alternate Vice Chairperson


OMAIMAH E. GANDAMRA
Alternate Member


CARLA ANGELINA B. UJANO
Alternate Member


ALDRICH G. LUNAG
Alternate Member


DEPARTMENT OF LABOR AND EMPLOYMENT
PROFESSIONAL REGULATION COMMISSION
CENTRAL OFFICE
P. PAREDES ST., SAMPALOC, MANILA
SUPPLEMENTAL ANNUAL PROCUREMENT PLAN CY 2024
No.21
(FROM THE FY 2024 CURRENT APPROPRIATIONS)

PAP Code (UACS CODE)	Procurement Program/Project	PMO/ End-User	Is this an Early Procurement Activity? (Yes/No)	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (Php)			Remarks (Explaining changes from the originally Approved APP)
					Advertisement/P osting of IB/REI	Submission/O pening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
SUPPLIES AND MATERIALS EXPENSE													
5021304001	Repairs and Maintenance - Buildings	General Services Division (GSD)	NO	NP-53.9 - Small Value Procurement	3rd Quarter of 2024	3rd Quarter of 2024	N/A	3rd Quarter of 2024	GoP	11,219.00	11,219.00		To allot funds for the construction of Lactation Room/ Breastfeeding Station in Central Office
5020321002	Wall Fan, Automatic	GSD	NO	NP-53.9 - Small Value Procurement	3rd Quarter of 2024	3rd Quarter of 2024	N/A	3rd Quarter of 2024	GoP	1,650.00	1,650.00		
5020322001	Semi-Expendable - Furniture & Fixtures	GSD	NO	NP-53.9 - Small Value Procurement	3rd Quarter of 2024	3rd Quarter of 2024	N/A	3rd Quarter of 2024	GoP	14,631.00	14,631.00		
MOOE - TOTAL :										27,500.00			

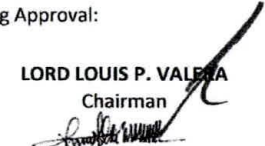
Reviewed by:



KYLIE LAUR M. DADO
BAC Secretary

Certified Funds Available / Certified Appropriate Funds Available:

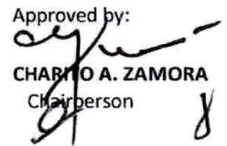

RASETES E. RAZONABE / WILMA T. UNANA
Accountant / Budget Officer

Recommending Approval:

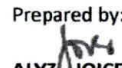

LORD LOUIS P. VALESA
Chairman


DEMOSTHENES N. MISTAL
Vice Chairperson

Approved by:


CHARITO A. ZAMORA
Chairperson


Prepared by:


ALYZ JOICE A. BAGADIONG
BAC Secretariat

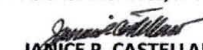

CRISANTO L. DECENA
Member



JESPER P. PAQUITO
Member


ROSEWYNDALUZ G. GASCON
Member



LAMA GRACE C. YANG-EO
Member


DANNY MORRIS G. VALLEJOS
Provisional Member, IT Projects


JANICE P. CASTELLANO
Alternate Vice Chairperson


OMAIMAH E. GANDAMRA
Alternate Member



CARLA ANGELINE B. UJANO
Alternate Member


ALDRICH G. LUNAG
Alternate Member

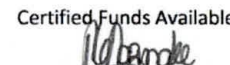
DEPARTMENT OF LABOR AND EMPLOYMENT
PROFESSIONAL REGULATION COMMISSION
CENTRAL OFFICE
P. PAREDES ST., SAMPALOC, MANILA
SUPPLEMENTAL ANNUAL PROCUREMENT PLAN CY 2024
No.22
(FROM THE FY 2023 CONTINUING APPROPRIATIONS)

PAP Code (UACS CODE)	Procurement Program/Project	PMO/ End-User	Is this an Early Procurement Activity? (Yes/No)	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (Php)			Remarks (Explaining changes from the originally Approved APP)
					Advertisement/P osting of IB/REI	Submission/O pening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
SUPPLIES AND MATERIALS EXPENSE													
	Common Supplies/Equipment Available at PS	International Development Division (IDD)	NO	NP-53.5 Agency-to-Agency	N/A	N/A	N/A	N/A	GoP	101,116.67	101,116.67		To replenish funds in order to purchase additional airplane tickets through PAL under General Fares Agreement (GFA)
MOOE - TOTAL :										101,116.67			

Reviewed by:

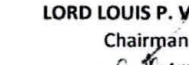

KYLIE KAUR M. DADO
BAC Secretary

Certified Funds Available / Certified Appropriate Funds Available:

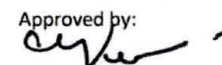

RASETES E. RAZONABE / WILMA T. UNANA
Accountant / Budget Officer

Recommending Approval:

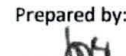

LORD LOUIS P. VALERA
Chairman


DEMOSTHENES N. MISTAL
Vice Chairperson

Approved by:


CHARITO A. ZAMORA
Chairperson

Prepared by:


ALYZA JOICE A. BAGADIONG
BAC Secretariat

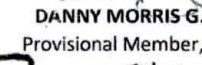

CRISANTO L. DECEÑA
Member


JESPER P. PAQUITO
Member


ROSEWYN DALUZ G. GASCON
Member

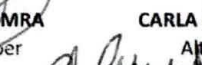

LAMA GRACE C. YANG-EO
Member


DANNY MORRIS G. VALLEJOS
Provisional Member, IT Projects


JANICE P. CASTELLANO
Alternate Vice Chairperson


OMAIMAH E. GANDAMRA
Alternate Member


CARLA ANGELINA B. UJANO
Alternate Member


ALBRICH G. LUNAG
Alternate Member


DEPARTMENT OF LABOR AND EMPLOYMENT
PROFESSIONAL REGULATION COMMISSION
CENTRAL OFFICE
P. PAREDES ST., SAMPALOC, MANILA
SUPPLEMENTAL ANNUAL PROCUREMENT PLAN CY 2024
No.23
(FROM THE FY 2024 CURRENT APPROPRIATIONS)

PAP Code (UACS CODE)	Procurement Program/Project	PMO/ End-User	Is this an Early Procurement Activity? (Yes/No)	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (Php)			Remarks (Explaining changes from the originally Approved APP)
					Advertisement/P osting of IB/REI	Submission/O pening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
SUPPLIES AND MATERIALS EXPENSE													
5020321002	Heavy Duty Trolley	Professional Registry Division	NO	NP-53.9 - Small Value Procurement	3rd Quarter of 2024	3rd Quarter of 2024	N/A	3rd Quarter of 2024	GoP	10,000.00	10,000.00		To be used for transferring/hauling of PERRCs and Registry Sheet from one storage to another
MOOE - TOTAL :										10,000.00			

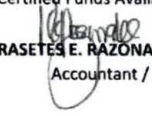
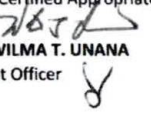
Reviewed by:


KYLIE RAUR M. DADO
BAC Secretary

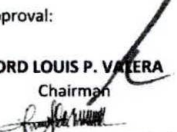
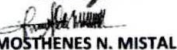
Prepared by:


ALYZ JOICE A. BAGADIONG
BAC Secretariat


Certified Funds Available / Certified Appropriate Funds Available:

 
RASETES E. RAZONABE / WILMA T. UNANA
Accountant / Budget Officer

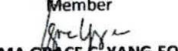
Recommending Approval:


LORD LOUIS P. VITERIA
Chairman

DEMOSTHENES N. MISTAL
Vice Chairperson



CRISANTO L. DECENA
Member



JESPER P. PAQUITO
Member



ROSEWYNDALUZ G. GASCON
Member



LAMA GRACE C. YANG-EO
Member


DANNY MORRIS G. VALLEJOS
Provisional Member, IT Projects

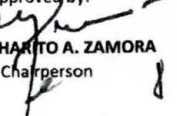

JANICE P. CASTELLANO
Alternate Vice Chairperson


OMAIMAH E. GANDAMRA
Alternate Member


CARLA ANGELINA B. UJANO
Alternate Member


ALDRICH G. LUNAG
Alternate Member


Approved by:


CHARITO A. ZAMORA
Chairperson

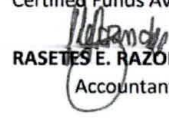
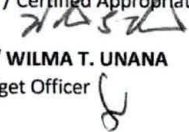
**DEPARTMENT OF LABOR AND EMPLOYMENT
PROFESSIONAL REGULATION COMMISSION
CENTRAL OFFICE
P. PAREDES ST., SAMPALOC, MANILA
SUPPLEMENTAL ANNUAL PROCUREMENT PLAN CY 2024
No.24
(FROM THE FY 2024 CURRENT APPROPRIATIONS)**

PAP Code (UACS CODE)	Procurement Program/Project	PMO/ End-User	Is this an Early Procurement Activity? (Yes/No)	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (Php)			Remarks (Explaining changes from the originally Approved APP)
					Advertisement/P osting of IB/REI	Submission/O pening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
SUPPLIES AND MATERIALS EXPENSE													
5029907004	Library and Other Reading Materials Subscription Expenses	Legal Service- Office of the Director (LS-OD)	NO	Direct Contracting	N/A	N/A	3rd Quarter of 2024	3rd Quarter of 2024	GoP	21,684.00	21,684.00		To augment funds for the procurement of online subscription
MOOE - TOTAL :										21,684.00			

Reviewed by:


KYLIE RAUR M. DADO
BAC Secretary

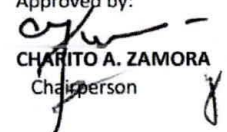
Certified Funds Available / Certified Appropriate Funds Available:

 
RASETES E. RAZONABE / WILMA T. UNANA
Accountant / Budget Officer

Recommending Approval:

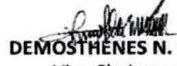

LORD LOUIS P. VALERA
Chairman

Approved by:


CHARITO A. ZAMORA
Chairperson

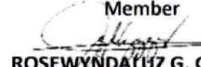
Prepared by:



ALY A JOICE A. BAGADIONG
BAC Secretariat


DEMOSTHENES N. MISTAL
Vice Chairperson



CRISANTO L. DECENA
Member


JESPER P. PAQUITO
Member



ROSEWYNDALUZ G. GASCON
Member



LAMA GRACE C. YANG-EO
Member


DANNY MORRIS G. VALLEJOS
Provisional Member, IT Projects


JANICE P. CASTELLANO
Alternate Vice Chairperson


OMAIMAH E. GANDAMRA
Alternate Member


CARLA ANGELINA S. UJANO
Alternate Member


ALDRICH G. LUNAG
Alternate Member

DEPARTMENT OF LABOR AND EMPLOYMENT
PROFESSIONAL REGULATION COMMISSION
CENTRAL OFFICE
P. PAREDES ST., SAMPALOC, MANILA
SUPPLEMENTAL ANNUAL PROCUREMENT PLAN CY 2024
No. 25

(FROM THE FY 2024 CURRENT APPROPRIATIONS)

PAP Code {UACS CODE}	Procurement Program/Project	PMO/ End-User	Is this an Early Procurement Activity? (Yes/No)	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PhP)			Remarks (Explaining changes from the originally Approved APP)
					Advertisement/P osting of IB/REI	Submission/O pening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
SUPPLIES AND MATERIALS EXPENSE													
5029905001	Lease of Office Building	General Services Division (GSD)	NO	Agency-to-Agency	N/A	N/A	N/A	4th Quarter of 2024	GoP	4,900,000.00	4,900,000.00		Additional funding for the renewal of the MOA (lease of office space) with PICC for October to December 2024
MOOE - TOTAL :										4,900,000.00 /			

Prepared by:

KYLIE K. M. DADO
BAC Secretary

Certified Funds Available / Certified Appropriate Funds Available:

RASEYES E. RAZONABE / WILMA T. UNANA
Accountant / Budget Officer

Recommending Approval:

LORD LOUIS P. VALERA
Chairman

DEMOSTHENES N. MISTAL
Vice Chairperson

CRISANTO L. DECENA
Member

ROSEWYNDALUZ G. GASCON
Member

JESPER P. PAQUITO
Member

LAMA GRACE C. YANG-EO
Member

DANNY MORRIS G. VALLEJOS
Provisional Member, IT Projects

JANICE P. CASTELLANO
Alternate Vice Chairperson

OMAIMAH E. GANDAMRA
Alternate Member

CARLA ANGELINE B. UJANO
Alternate Member

ALDRICH G. LUNAG
Alternate Member

Approved by:

CHARITO A. ZAMORA
Chairperson

DEPARTMENT OF LABOR AND EMPLOYMENT
PROFESSIONAL REGULATION COMMISSION
CENTRAL OFFICE
P. PAREDES ST., SAMPALOC, MANILA
SUPPLEMENTAL ANNUAL PROCUREMENT PLAN CY 2024
No.26
(FROM THE FY 2024 CURRENT APPROPRIATIONS)

PAP Code (UACS CODE)	Procurement Program/Project	PMO/ End-User	Is this an Early Procurement Activity? (Yes/No)	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (Php)			Remarks (Explaining changes from the originally Approved APP)
					Advertisement/P osting of IB/REI	Submission/O pening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
SUPPLIES AND MATERIALS EXPENSE													
5020301001	CANON TONERS FOR PORTABLE PRINTERS	Information and Communication Technology - Office of the Director (ICTS-OD)	NO	Small Value	N/A	N/A	3rd Quarter of 2024	3rd Quarter of 2024	GoP	148,651.00	148,651.00		For the newly purchased Portable Printers
5020321099	OTHER MACHINERY AND EQUIPMENT - MICROWAVE OVEN	Test Development Division (TDD)	NO	Small Value	N/A	N/A	3rd Quarter of 2024	3rd Quarter of 2024	GoP	2,000.00	2,000.00		Additional Fund for the procurement of Microwave Oven
5020321003	DESKTOP COMPUTER	Network Infrastructure and Information Security Division (NIISD)	NO	Repeat Order	N/A	N/A	3rd Quarter of 2024	3rd Quarter of 2024	GoP	1,300,000.00	1,300,000.00		Additional Desktop Computers for PRC Central Office
MOOE - TOTAL :										1,450,651.00			

Reviewed by:

KYLIE KAUAR M. DADO
BAC Secretary

Prepared by:

EMMANUEL B. ANDAYA
BAC Secretariat

Certified Funds Available / Certified Appropriate Funds Available:

RASETES E. RAZONABE / WILMA T. UNANA
Accountant / Budget Officer

Recommending Approval:

LORD LOUIS P. VALERA
Chairman

DEMOSTHENES N. MISTAL
Vice Chairperson

CRISANTO L. DECENA
Member

ROSEWYNDALUZ G. GASCON
Member

DANNY MORRIS G. VALLEJOS
Provisional Member, IT Projects

JANICE P. CASTELLANO
Alternate Vice Chairperson

OMAIMAH E. GANDAMRA
Alternate Member

ALDRICH G. LUNAG
Alternate Member

Approved by:

CHARITO A. ZAMORA
Chairperson

JESPER P. PAQUITO
Member

LAMA GRACE C. YANG-EO
Member

CARLA ANGELINE B. UJANO
Alternate Member

DEPARTMENT OF LABOR AND EMPLOYMENT
PROFESSIONAL REGULATION COMMISSION
CENTRAL OFFICE
P. PAREDES ST., SAMPALOC, MANILA
SUPPLEMENTAL ANNUAL PROCUREMENT PLAN CY 2024
No.27
(FROM THE FY 2024 CURRENT APPROPRIATIONS)

PAP Code {UACS CODE}	Procurement Program/Project	PMO/ End-User	Is this an Early Procurement Activity?	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/ Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CG	
SUPPLIES AND MATERIALS EXPENSE													
	Common Supplies/Equipment Available at PS	International Commitments Negotiation Division	NO	NP-53.5 Agency-to-Agency	N/A	N/A	N/A	N/A	GoP	1,000,000.00	1,000,000.00		To replenish funds for the purchase of additional airplane tickets through PAL under General Fares Agreement (GFA)
MOOE - TOTAL :										1,000,000.00			

Reviewed by:

KYLIE MAIR M. DADO
BAC Secretary

Certified Funds Available / Certified Appropriate Funds Available:

RASETES E. RAZONABE / WILMA T. UNANA
Accountant / Budget Officer

Recommending Approval:

LORD LOUIS P. VALERA
Chairman
DEMOSTHENES N. MISTAL
Vice Chairperson

Approved by:

CHARITO A. ZAMORA
Chairperson

Prepared by:

ALYZA JOICE A. BAGADIONG
BAC Secretariat

CRISANTO L. DECENA
Member

ROSEWYNDALUZ G. GASCON
Member

JESPER P. PAQUITO
Member

LAMA GRACE C. YANG-EO
Member

DANNY MORRIS G. VALLEJOS
Provisional Member, IT Projects

JANICE P. CASTELLANO
Alternate Vice Chairperson

OMAIMAH E. GANDAMRA
Alternate Member

CARLA ANGELINE B. UJANO
Alternate Member

ALDRICH G. LUNAG
Alternate Member

DEPARTMENT OF LABOR AND EMPLOYMENT
PROFESSIONAL REGULATION COMMISSION
CENTRAL OFFICE
P. PAREDES ST., SAMPALOC, MANILA
SUPPLEMENTAL ANNUAL PROCUREMENT PLAN CY 2024
No.29
(FROM THE FY 2023 CONTINUING APPROPRIATIONS)

PAP Code {UACS CODE}	Procurement Program/Project	PMO/ End-User	Is this an Early Procurement Activity?	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/ Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
SUPPLIES AND MATERIALS EXPENSE													
-	Common Supplies/Equipment Available at PS	International Development Division	NO	NP-53.5 Agency-to-Agency	N/A	N/A	N/A	N/A	GoP	100,000.00	100,000.00		To replenish funds for the purchase of additional airplane tickets through PAL under General Fares Agreement (GFA)
MOOE - TOTAL :										100,000.00			

Reviewed by:

KYLIE MAUR M. DADO
BAC Secretary

Certified Funds Available / Certified Appropriate Funds Available:

HENYLIZA L. DARACAN / WILMA T. UNANA
Accountant / Budget Officer

Recommending Approval:

LORD LOUIS P. VALERA
Chairman

DEMOSTHENES N. MISTAL
Vice Chairperson

CRISANTO L. DECENA
Member

ROSEWYN DALUZ G. GASCON
Member

DANNY MORRIS G. VALLEJOS
Provisional Member, IT Projects

(on-leave)
JANICE P. CASTELLANO
Alternate Vice Chairperson

OMAIMAH E. GANDAMRA
Alternate Member

ALDRICH G. LUNAG
Alternate Member

JESPER P. PAQUITO
Member

LAMA GRACE C. YANG-EO
Member

CARLA ANGELINE B. UJANO
Alternate Member

Approved by:

ERWIN M. ENAD
Officer-in-Charge

Prepared by:

ALYZA JOICE A. BAGADIONG
BAC Secretariat

DEPARTMENT OF LABOR AND EMPLOYMENT
PROFESSIONAL REGULATION COMMISSION
CENTRAL OFFICE
P. PAREDES ST., SAMPALOC, MANILA
SUPPLEMENTAL ANNUAL PROCUREMENT PLAN CY 2024
No.31
(FROM THE FY 2024 CURRENT APPROPRIATION)

PAP Code (UACS CODE)	Procurement Program/Project	PMO/ End-User	Is this an Early Procurement Activity?	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/ Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
SUPPLIES AND MATERIALS EXPENSE													
-	Common Supplies/Equipment Available at PS	IAO-ICND	NO	NP-53.5 Agency-to-Agency	N/A	N/A	N/A	N/A	GoP	900,000.00	900,000.00		To replenish funds for the purchase of additional airplane tickets through PAL under General Fares Agreement (GFA)
MOOE - TOTAL :										900,000.00 /			

Reviewed by:

KYLIE MAUR M. DADO
BAC Secretary

Certified Funds Available / Certified Appropriate Funds Available:

HENYLIZA L. DARACAN / WILMA T. UNANA
Accountant / Budget Officer

Recommending Approval:

LORD LOUIS P. VALERA

Chairman

DEMOSYTHENES N. MISTAL

Vice Chairperson

CRISANTO L. DECENA

Member

ROSEWYN DALUZ G. GASCON

Member

JESPER P. PAQUITO

Member

LAMA GRACE C. YANG-EO

Member

DANNY MORRIS G. VALLEJOS

Provisional Member, IT Projects

JANICE P. CASTELLANO

Alternate Vice Chairperson

OMAIMAH E. GANDAMRA

Alternate Member

CARLA ANGELINE B. ULANO

Alternate Member

ALDRIN M. LUNAG

Alternate Member

Approved by:

CHARITO A. ZAMORA
Chairperson

Prepared by:

EMMANUEL B. ANDAYA
BAC Secretariat

DEPARTMENT OF LABOR AND EMPLOYMENT
PROFESSIONAL REGULATION COMMISSION
CENTRAL OFFICE
P. PAREDES ST., SAMPALOC, MANILA
SUPPLEMENTAL ANNUAL PROCUREMENT PLAN CY 2024
No.32
(FROM THE FY 2023 CONTINUING APPROPRIATION)

PAP Code (UACS CODE)	Procurement Program/Project	PMO/ End-User	Is this an Early Procurement Activity? (Yes/No)	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/ Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
SUPPLIES AND MATERIALS EXPENSE													
	Rent Expenses (YEPA Cluster Meeting 2024)	Planning Division	NO	NP-53.5 - Agency-to-Agency	N/A	N/A	N/A	N/A	GoP	270,000.00	270,000.00		Funds for the lease of venue for YEPA 2024
MOOE - TOTAL :										270,000.00			

Reviewed by:

KYLIE KAUR M. DADO
BAC Secretary

Certified Funds Available / Certified Appropriate Funds Available:

HENYLIZA L. DARACAN / WILMA T. UNANA
Accountant / Budget Officer

Recommending Approval:

LORD LOUIS P. VALERA
Chairman

Approved by:

CHARITO A. ZAMORA
Chairperson

Prepared by:

EMMANUEL B. ANDAYA
BAC Secretariat

DEMOSTHENES N. MISTAL
Vice Chairperson

CRISANTO L. DECENA
Member

JESPER P. PAQUITO
Member

ROSEWYNDALUZ G. GASCON
Member

LAMA GRACE C. YANG-EO
Member

DANNY MORRIS G. VALLEJOS
Provisional Member, IT Projects

JANICE P. CASTELLANO
Alternate Vice Chairperson

OMAIMAH E. GANDAMRA
Alternate Member

CARLA ANGELINE B. UJANO
Alternate Member

ALDRICH E. LUNAG
Alternate Member