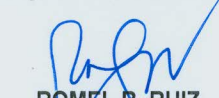


PROFESSIONAL REGULATION COMMISSION
Sampaloc, Manila

SUPPLEMENTAL ANNUAL PROCUREMENT PLAN NO. 1-2017

Code (PAP)	Program/ Activity/Project	PMO/ End-User	Mode of Procurement	Schedule for Each Procurement / Activity											Source of Funds	Estimated Budget Php			Remarks / Activity
				Pre-Proc Conf.	Ads/ Post of ITB	Pre-bid Conf.	Sub/ Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Acceptance/ Turn Over		PS	MOOE	CO	(Brief Description of Program / Project)
A. Supplies and Materials																			
A.I.a.1	Procurement of Office Furniture & Equipment (Refrigerator)	Office of the Commission	Alternative Mode												GoP		12,000.00		For official use.
A.III.a.3	Purchase of USB Flash drive-4GB	Rating Division	Alternative Mode												GoP		120,000.00		For official use. To be used as storage of TQDB, in lieu of diskettes.
	TOTAL																132,000.00		
	Overall Total																132,000.00		



Prepared by BAC Secretariat:


ROMEL B. RUIZ
Head, BAC Secretariat

Recommending Approval:


ARISTOGERSON T. GESMUNDO
Asst. Commissioner / BAC Chairman

APPROVED:


TEOFILO S. PILANDO, JR
Head of Procuring Entity 

SUPPLEMENTAL ANNUAL PROCUREMENT PLAN NO. 02-2017

Code (PAP)	Program/ Activity/Project	PMO/ End-User	Mode of Procurement	Schedule for Each Procurement / Activity											Source of Funds	Estimated Budget Php			Remarks / Activity
				Pre-Proc Conf.	Ads/ Post of ITB	Pre-bid Conf.	Sub/ Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Acceptance/ Turn Over		PS	MOOE	CO	(Brief Description of Program / Project)
D. Transportation & Delivery Expenses																			
A.I.a.1	Delivery Charge for Door to Door Shipment of Various Furniture to PRC Offsite Services in General Santos City	Supply & Property Division	Alternative Mode												GoP		57,587.23		For official use.
	TOTAL																57,587.23		
	Overall Total																57,587.23		

Prepared by BAC Secretariat:


ROMEL B. RUIZ
Head, BAC Secretariat

Recommending Approval:


ARISTOGERSON T. GESMUNDO
Asst. Commissioner / BAC Chairman

APPROVED:


TEOFILO S. PILANDO, JR
Head of Procuring Entity 

PROFESSIONAL REGULATION COMMISSION
Sampaloc, Manila

SUPPLEMENTAL ANNUAL PROCUREMENT PLAN NO. 03-2017

Code (PAP)	Program/ Activity/Project	PMO/ End-User	Mode of Procurement	Schedule for Each Procurement / Activity											Source of Funds	Estimated Budget Php			Remarks / Activity
				Pre-Proc Conf.	Ads/ Post of ITB	Pre-bid Conf.	Sub/ Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Acceptance/ Turn Over		PS	MOOE	CO	(Brief Description of Program / Project)
A. Supplies and Materials																			
A.III.b.2	Purchase of Certificates of Accreditation as Provider of Medical Representative Training Program	SID	Alternative Mode												GoP		87,500.00		For official use.
A.III.b.2	Purchase of Accreditation Certificate for CPD Provider	SID	Alternative Mode												GoP		80,000.00		For official use.
A.III.b.2	Purchase of Accreditation Certificate for CPD Program	SID	Alternative Mode												GoP		240,000.00		For official use.
A.III.b.2	Purchase of Certificate of Credit Units for Self-Directed Learning	SID	Alternative Mode												GoP		160,000.00		For official use.
A.I.a.1	Purchase of 2 inch, 3 Ring Hole Binder (Color Black, Legal Size)	O-AsCom /QMSS	Alternative Mode												GoP		25,560.00		For official use.
A.I.a.1	Purchase of 11 - Hole Loose Leaf Sheet Protector (Legal Size)	O-AsCom /QMSS	Alternative Mode												GoP		36,000.00		For official use.
A.I.a.1	Procurement of Specialized Official Receipts	Cash Division	Alternative Mode												GoP		819,000.00		For official use.
G. Rent/Lease																			
A.I.a.1	Rent/Lease of Office Space (PICC)	Admin. Division	Alternative Mode												GoP		4,182,595.20		For official use.
	TOTAL																5,630,655.20		
	Overall Total																5,630,655.20		

Prepared by BAC Secretariat:


ROMEL B. RUIZ
Head, BAC Secretariat

Recommending Approval:


ARISTOGERSON T. GESMUNDO
Asst. Commissioner / BAC Chairman

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TEOFILO S. PILANDO, JR
Head of Procuring Entity

SUPPLEMENTAL ANNUAL PROCUREMENT PLAN NO. 04-2017

Code (PAP)	Program/ Activity/Project	PMO/ End-User	Mode of Procurement	Schedule for Each Procurement / Activity											Source of Funds	Estimated Budget Php			Remarks / Activity
				Pre-Proc Conf.	Ads/ Post of ITB	Pre-bid Conf.	Sub/ Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Acceptance/ Turn Over		PS	MOOE	CO	(Brief Description of Program / Project)
A. Supplies and Materials																			
A.III.c.2	Purchase of PRC Sportsfest Uniforms	ESD	Alternative Mode												GoP		213,800.00		For official use.
A.I.a.1	Purchase of PRC Anniversary Shirt	HRMD	Alternative Mode												GoP		311,500.00		For official use.
A.III.b.2	Purchase of Tokens for the PRC Awards Night	SID	Alternative Mode												GoP		175,970.00		For official use.
A.I.a.1	Purchase of Money Counter	Cash Division	Alternative Mode												GoP		54,000.00		For official use.
A.I.a.1	Purchase of Corporate giveaways for various Commission events	PIMRU	Alternative Mode												GoP		410,000.00		For official use.
A.I.a.1, A.III.b.1, A.III.c.2	Purchase of various electric fan	Various Offices	Alternative Mode												GoP		45,334.00		For official use.
A.III.c.2, A.III.b.3	Purchase of Brother Toner Drum & kit	ESD & Registration Division	Alternative Mode												GoP		82,500.00		For official use.
	TOTAL																1,293,104.00		
	Overall Total																1,293,104.00		


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Head, BAC Secretariat

Recommending Approval:


ARISTOGERSON T. GESMUNDO
Asst. Commissioner / BAC Chairman

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TEOFILO S. PILANDO, JR
Head of Procuring Entity

SUPPLEMENTAL ANNUAL PROCUREMENT PLAN NO. 05-2017

Code (PAP)	Program/ Activity/Project	PMO/ End-User	Mode of Procurement	Schedule for Each Procurement / Activity												Source of Funds	Estimated Budget Php			Remarks / Activity
				Pre-Proc Conf.	Ads/ Post of ITB	Pre-bid Conf.	Sub/ Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Co mpletion	Acceptance/ Turn Over		PS	MOOE	CO	(Brief Description of Program / Project)	
A. Supplies and Materials																				
A.III.a.2	Supply, Printing, and Delivery of OMR ID/Answer Sheets 6 ply (100 items) - Nurse	Examination Division	Alternative Mode												GoP		363,368.16		For official use.	
A.III.b.3	Purchase of Datacard Ribbon	Registration Division	Alternative Mode												GoP		44,000.00		For official use.	
A.I.a.1	Provision of Janitorial Services 2017	Administrative Division	Public Bidding												GoP		1,866,200.00		Provision of Janitors for PRC Central Office	
A.I.a.1	Provision of Security Services 2017	Administrative Division	Public Bidding												GoP		2,207,000.00		Provision of Security Guards for PRC Central Office	
	TOTAL																4,480,568.16			
	Overall Total																4,480,568.16			

Prepared by BAC Secretariat:


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Recommending Approval:


ARISTOGERSON T. GESMUNDO
Asst. Commissioner / BAC Chairman

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Head of Procuring Entity



SUPPLEMENTAL ANNUAL PROCUREMENT PLAN NO. 06-2017

Code (PAP)	Program/ Activity/Project	PMO/ End-User	Mode of Procurement	Schedule for Each Procurement / Activity											Source of Funds	Estimated Budget Php			Remarks / Activity
				Pre-Proc Conf.	Ads/ Post of ITB	Pre-bid Conf.	Sub/ Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Co mpletion	Acceptance/ Turn Over		PS	MOOE	CO	(Brief Description of Program / Project)
A. Supplies and Materials																			
A.I.a.1, A.III.b.1, A.III.c.2	Purchase of Kyocera Toner Kit	Various Offices	Public Bidding												GoP		3,160,000.00		For official use.
	TOTAL																3,160,000.00		
	Overall Total																3,160,000.00		


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Asst. Commissioner / BAC Chairman

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Head of Procuring Entity

SUPPLEMENTAL ANNUAL PROCUREMENT PLAN NO. 07-2017

Code (PAP)	Program/ Activity/Project	PMO/ End-User	Mode of Procurement	Schedule for Each Procurement / Activity											Source of Funds	Estimated Budget Php			Remarks / Activity
				Pre-Proc Conf.	Ads/ Post of ITB	Pre-bid Conf.	Sub/ Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Acceptance/ Turn Over		PS	MOOE	CO	(Brief Description of Program / Project)
A. Supplies and Materials																			
A.I.a.1	Purchase of Suggestion Drop Box	OFAS	Alternative Mode												GoP		29,000.00		For official use.
A.I.a.1	Purchase of Drifit Shirt for the CSC Fun Run	HRMD	Alternative Mode												GoP		22,800.00		For official use.
A.I.a.1	Purchase of various LED light supplies and maintenance supplies	Admin. Div.	Alternative Mode												GoP		216,820.00		For official use.
A.I.a.1	Purchase of various Materials for Bookbinding	ARD	Alternative Mode												GoP		56,800.00		For official use.
A.III.a.1	Procurement of 3 Units of Evaporative Air cooler for PRC Lucena Regional Office.	Lucena RO	Alternative Mode												GoP		42,000.00		For official use.
N. Travel Expenses																			
A.I.a.1	Local Travel	Central & Regional Offices	Alternative Mode												GoP		1,253,000.00		Local travel necessary for the conduct of 2017 MYPA & Re-planning Exercise & for the Reorientation on GAD Planning & Budgeting.
A.III.b.3	Rental of Tourist Bus	Registration Division	Alternative Mode												GoP		35,000.00		Local travel necessary for the conduct of Team Building Activity of the officials and employees of the Registration Division.
	TOTAL																1,655,420.00		
	Overall Total																1,655,420.00		




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Recommending Approval:


ARISTOGERSON T. GESMUNDO
Asst. Commissioner / BAC Chairman

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TEOFILO S. PILANDO, JR
Head of Procuring Entity


SUPPLEMENTAL ANNUAL PROCUREMENT PLAN NO. 08-2017

Code (PAP)	Program/ Activity/Project	PMO/ End-User	Mode of Procurement	Schedule for Each Procurement / Activity												Source of Funds	Estimated Budget Php			Remarks / Activity
				Pre-Proc Conf.	Ads/ Post of ITB	Pre-bid Conf.	Sub/ Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Co mpletion	Acceptance/ Turn Over		PS	MOOE	CO	(Brief Description of Program / Project)	
O. Capital Outlay																				
A.I.a.1	Procurement of Shredding Machines, Heavy Duty	Central & Regional Offices	Alternative Mode							1					GoP			4,640,000.00	For official use in the Central & Regional Offices for shredding of used test questionnaires and other for disposal documents .	
	TOTAL																	4,640,000.00		
	Overall Total																	4,640,000.00		

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Head, BAC Secretariat

Recommending Approval:


ARISTOGERSON T. GESMUNDO
Asst. Commissioner / BAC Chairman

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TEOFILO S. PILANDO, JR
Head of Procuring Entity

SUPPLEMENTAL ANNUAL PROCUREMENT PLAN NO. 09-2017

Code (PAP)	Program/ Activity/Project	PMO/ End-User	Mode of Procurement	Schedule for Each Procurement / Activity											Source of Funds	Estimated Budget Php			Remarks / Activity
				Pre-Proc Conf.	Ads/ Post of ITB	Pre-bid Conf.	Sub/ Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Acceptance/ Turn Over		PS	MOOE	CO	(Brief Description of Program / Project)
A. Supplies and Materials																			
A.I.a.1	Tree Planting Activity	Various Offices	Alternative Mode												GoP		74,200.00		Compliance of the Commission to the Green Our DOLE Program.
	TOTAL																74,200.00		
	Overall Total																74,200.00		

Prepared by BAC Secretariat:


ROMEL B. RUIZ
Head, BAC Secretariat

Recommending Approval:


ARISTOGERSON T. GESMUNDO
Asst. Commissioner / BAC Chairman

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TEOFILO S. PILANDO, JR
Head of Procuring Entity 

PROFESSIONAL REGULATION COMMISSION
Sampaloc, Manila

SUPPLEMENTAL ANNUAL PROCUREMENT PLAN NO. 10-2017

Code (PAP)	Program/ Activity/Project	PMO/ End-User	Mode of Procurement	Schedule for Each Procurement / Activity											Source of Funds	Estimated Budget Php			Remarks / Activity
				Pre-Proc Conf.	Ads/ Post of ITB	Pre-bid Conf.	Sub/ Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Co mpletion	Acceptance/ Turn Over		PS	MOOE	CO	(Brief Description of Program / Project)
A. Supplies and Materials																			
A.III.b3	Certificates of Registration for various professions	Registration Division	Alternative Mode							1					GoP		241,500.00		For official use.
A.I.a.1	Purchase of Loose Postage Stamps	Archives and Records Division	Alternative Mode												GoP		20,000.00		For official use.
	TOTAL																261,500.00		
	Overall Total																261,500.00		



Prepared by BAC Secretariat:


ROMEL B. RUIZ
Head, BAC Secretariat

Recommending Approval:


ARISTOGERSON T. GESMUNDO
Asst. Commissioner / BAC Chairman

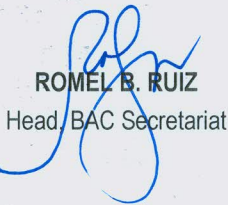
APPROVED:


TEOFILO S. PILANDO, JR
Head of Procuring Entity 

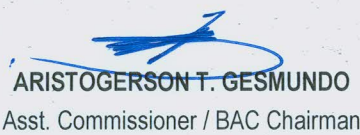
SUPPLEMENTAL ANNUAL PROCUREMENT PLAN NO. 11-2017

Code (PAP)	Program/ Activity/Project	PMO/ End-User	Mode of Procurement	Schedule for Each Procurement / Activity												Source of Funds	Estimated Budget Php			Remarks / Activity
				Pre-Proc Conf.	Ads/ Post of ITB	Pre-bid Conf.	Sub/ Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Co mpletion	Acceptance/ Turn Over		PS	MOOE	CO	(Brief Description of Program / Project)	
A. Supplies and Materials																				
A.III.a.1	Procurement of Generator Sets for PRC Legazpi and Tuguegarao Regional Offices	Lucena RO & Tuguegarao RO	Public Bidding through DBM-PS BAC							1					GoP			2,200,000.00	For official use.	
	TOTAL																	-	2,200,000.00	
	TOTAL																	-	2,200,000.00	

Prepared by BAC Secretariat:


ROMEL B. RUIZ
Head, BAC Secretariat

Recommending Approval:


ARISTOGERSON T. GESMUNDO
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