

**DEPARTMENT OF LABOR AND EMPLOYMENT
PROFESSIONAL REGULATION COMMISSION
CENTRAL OFFICE**

P. PAREDES ST., SAMPALOC, MANILA

REVISED ANNUAL PROCUREMENT PLAN CY 2022


No.22

Code (UACS)	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)
					Advertiseme nt/Posting of IB/REI	Submission/ Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
5020321002	All-in-One Laserjet Colored Printers	Network Infrastructure and Information Security Division (NIISD)	NO	Competitive Bidding	3rd Quarter	3rd Quarter	4th Quarter	4th Quarter	GoP	1,960,000.00	1,960,000.00		.
MOOE - SUBTOTAL:										1,960,000.00			
CAPITAL OUTLAY													
5060405003	Video Conferencing Equipment	NIISD	NO	Repeat Order	n/a	n/a	3rd Quarter	3rd Quarter	GoP	234,000.00		234,000.00	.
CO - SUBTOTAL:										234,000.00			
MOOE AND CO - TOTAL:										2,194,000.00			



Reviewed by:


KAREN M. MAGSALIN
BAC Secretary

Certified Funds Available / Certified Appropriate Funds Available:


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

Recommending Approval:


ERWIN M. ENAD
Chairman

MARIA LIZA M. HERNANDEZ
Vice Chairperson

Approved by:



JOSE Y. CUETO, JR.
Acting Chairperson

Prepared by:


MARGIERY D. DULIN/ELIEZER C. LEYCO/NOMAN MAUI G. EBORA
Member, BAC Secretariat


HENRIETTA P. NARVAEZ
Member


TEODORO V. MENDOZA II
Alternate Member


MARIDEL G. BANASIG
Alternate Member


REGIE O. TORRES
Provisional Member, IT Projects