


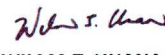
**DEPARTMENT OF LABOR AND EMPLOYMENT
PROFESSIONAL REGULATION COMMISSION
CENTRAL OFFICE**
P. PAREDES ST., SAMPALOC, MANILA
REVISED ANNUAL PROCUREMENT PLAN CY 2022
No.32

Code (UACS)	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	
5020301002	Common Supplies/Equipment Available at PS (Airfare)	Accreditation and Compliance Division (ACD)	NP-53.5 Agency-to-Agency	N/A	N/A	N/A	4th Quarter	GoP	145,000.00	145,000.00		Additional fund for the purchase of Airfare ticket.
5020399000	External Hard Drive (2TB)	ACD	Shopping	4th Quarter	4th Quarter	4th Quarter	4th Quarter	GoP	14,000.00	14,000.00		For the Digitization Project of the ACD.
MOOE - TOTAL:									159,000.00			



Reviewed by:


KAREN M. MAGSALIN
BAC Secretary

Certified Funds Available / Certified Appropriate Funds Available:

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

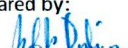

Recommending Approval:


ERWIN M. ENAD
Chairman

MARIA LIZA M. HERNANDEZ
Vice Chairperson

Approved by:


CHARITO A. ZAMORA
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


OMAIMAH E. GANDAMRA
Alternate Member


CRISANTO L. DECENA
Provisional Member, Non-IT Projects