



PROFESSIONAL REGULATION COMMISSION

REGION VII

Government Center, Sudlon, Lahug, Cebu City
ANNUAL PROCUREMENT PLAN FOR FY 2025 -SUPPLEMENTAL No. 10

INDICATIVE FINAL UPDATED



PROCUREMENT PROJECT DETAILS						PROJECTED TIMELINE (MM/YYYY)		FUNDING DETAILS		PROCUREMENT STRATEGY OR TOOLS	REMARKS (Other relevant descriptions of the procurement project, if applicable)
Project Title	End-User or Implementing Unit	General Description of the Project	Mode of Procurement	To be covered by an Early Procurement Activity? (Yes/No)	Criteria for Bid Evaluation (Including Sustainability and Domestic Preference)	Start of Procurement Activity	End of Procurement Activity	Source of Fund	Estimated Budget / Approved Budget for the Contract (PhP)		
Column 1	Column 2	Column 3	Column 4	Column 5	Column 6	Column 7	Column 8	Column 9	Column 10	Column 11	Column 12
Procurement of Supply and delivery of office equipment	FAI	Procurement of Supply and delivery of office equipment	Small Value Procurement	No	LCRB	December 2025	December 2025	GAA 2025 - Current Appropriation	310,000.00	Life Cycle Assessment	For Supply and delivery of office equipment
Repair and spare parts of sharp photocopier	FAI	Repair and spare parts of sharp photocopier	Exclusive Distributor	No	LCRB	November 2025	November 2025	GAA 2025 - Current Appropriation	14,531.00	Life Cycle Assessment	For Repair and spare parts of sharp photocopier
DP Master Roll DRA 22 for DPG 325 duplicating machine	FAI	DP Master Roll DRA 22 for DPG 325 duplicating machine	Exclusive Distributor	No	LCRB	December 2025	December 2025	GAA 2025 - Current Appropriation	49,450.00	Warehousing & Inventory Activities	For DP Master Roll DRA 22 for DPG 325 duplicating machine
Repair and installation of spare parts for duplicating machine	FAI	Repair and installation of spare parts for duplicating machine	Exclusive Distributor	No	LCRB	December 2025	December 2025	GAA 2025 - Current Appropriation	59,800.00	Life Cycle Assessment	For Repair and installation of spare parts for duplicating machine
Miscellaneous Items (for Direct Acquisition only) Sec 32.2 of RA No. 12009											
Culminating Activity for the 18-Day Campaign to End VAWC	FAI	Culminating Activity for the 18-Day Campaign to End VAWC	Direct Acquisition	No	LCRB	December 2025	December 2025	GAA 2025 - Current Appropriation	68,750.00		For Culminating Activity for the 18-Day Campaign to End VAWC
Lateral and Mobile Cabinet	FAI	Lateral and Mobile Cabinet	Direct Acquisition	No	LCRB	December 2025	December 2025	GAA 2025 - Current Appropriation	54,500.00	Life Cycle Assessment	For Lateral and Mobile Cabinet
Procurement of Digital Stamps	FAI	Procurement of Digital Stamps	Direct Acquisition	No	LCRB	December 2025	December 2025	GAA 2025 - Current Appropriation	33,660.00	Life Cycle Assessment	For Procurement of Digital Stamps
LUNCH AND DINNER BUFFET STYLE WITH 12 MAIN COURSES AND FREE FLOWING SODA, CHILLED JUICES AND COFFEE	FAI	LUNCH AND DINNER BUFFET STYLE WITH 12 MAIN COURSES AND FREE FLOWING SODA, CHILLED JUICES AND COFFEE	Direct Acquisition	No	LCRB	December 2025	December 2025	GAA 2025 - Current Appropriation	123,200.00		FOR LUNCH AND DINNER BUFFET STYLE WITH 12 MAIN COURSES AND FREE FLOWING SODA, CHILLED JUICES AND COFFEE
PROCUREMENT OF APPRECIATION BASKET	FAI	PROCUREMENT OF APPRECIATION BASKET	Direct Acquisition	No	LCRB	December 2025	December 2025	GAA 2025 - Current Appropriation	118,000.00		FOR THE APPRECIATION APPRECIATION BASKET
VAN RENTAL TO MACTAN INT'L AIRPORT SHUTTLE SERVICE MULTI-PURPOSE COOPERATIVE	FAI	VAN RENTAL TO MACTAN INT'L AIRPORT SHUTTLE SERVICE MULTI-PURPOSE COOPERATIVE	Direct Acquisition	No	LCRB	December 2025	December 2025	GAA 2025 - Current Appropriation	21,000.00	Renewal of Regular and Recurring Services	FOR THE VAN RENTAL TO MACTAN INT'L AIRPORT SHUTTLE SERVICE MULTI-PURPOSE COOPERATIVE
Common Use Supplies and Equipment (CSE) to be purchased from PS-DBM (kindly indicate the summary/total amounts only)											

No P: 15641 8001698 (rows as necessary)

Total Amount of Estimated Budget for EPA Projects:
Total Amount of CSEs to be purchased from PS-DBM:
Total Amount of Estimated Budget: 857,991.00

Prepared by:

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Secretary, BAC

Certified Funds Available / Certified Appropriate Funds Available:

RIHAN C. VILLAMANTE
Accountant

FREALY KRIS Y. SABERON
Budget Officer

Recommending Approval: The BAC (Chairman, Vice Chairman and Members)

MARIA GUILMERIA A. SURIANO
Member

NOELLE JEDO M. AVILA
Member

HEDYLYN A. BANITOL
Vice-Chairman

ATTY. JED LIMBY B. TADAS
Chairman

Approved:

NARCIVAL Z. TAQUORA
Regional Director