



**PROFESSIONAL REGULATION COMMISSION
REGION VII**
Government Center, Sudlon, Lahug, Cebu City
ANNUAL PROCUREMENT PLAN FOR FY 2025 -SUPPLEMENTAL No. 9
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
General Requirements											
Procurement of Roller Curtain Sunscreen Blinds Delivery and Installation of Combination and Dual Shade Blackout	FAD	Procurement of Roller Curtain Sunscreen Blinds Delivery and Installation of Combination and Dual Shade Blackout	Small Value Procurement	No	LCRB	October 2025	October 2025	GAA 2025 - Current Appropriation	800,000.00	Warehousing & Inventory Activities	For Roller Curtain Sunscreen Blinds Delivery and Installation of Combination and Dual Shade Blackout
Vehicle Rental including driver and gasoline for the conduct of inspection and monitoring of the PRB of Veterinary Medicine on November 10-14, 2025 at Dumaguete City	FAD	Vehicle Rental including driver and gasoline for the conduct of inspection and monitoring of the PRB of Veterinary Medicine on November 10-14, 2025 at Dumaguete City	Small Value Procurement	No	LCRB	October 2025	October 2025	GAA 2025 - Current Appropriation	16,000.00	Warehousing & Inventory Activities	For Vehicle Rental including driver and gasoline for the conduct of inspection and monitoring of the PRB of Veterinary Medicine on November 10-14, 2025 at Dumaguete City
Provision of Services Training Provider for the conduct of 3 day face-to-face ISO 19011:2018 Training Package preferably on November 27-29, 2025	FAD	Provision of Services Training Provider for the conduct of 3 day face-to-face ISO 19011:2018 Training Package preferably on November 27-29, 2025	Small Value Procurement	No	LCRB	October 2025	December 2025	GAA 2025 - Current Appropriation	90,000.00	Warehousing & Inventory Activities	For the Provision of Services Training Provider for the conduct of 3 day face-to-face ISO 19011:2018 Training Package preferably on November 27-29, 2025
Miscellaneous Items (for Direct Acquisition only) Sec 32.2 of RA No. 12009											
Common Use Supplies and Equipment (CSE) to be purchased from PS-DBM (kindly indicate the summary/total amounts only)											

Note: Insert additional 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: **908,000.00**

Prepared by:

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Secretary, RBAC

Certified Funds Available / Certified Appropriate Funds Available:

RIANN G. VILLAMANTE
Accountant

REAL ALKRIS Y. SABERON
Budget Officer

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

MARIA OULLENZA A. SURIGAO
Member

NICELLE JEDO M. AVILA
Member

SANNE L. SENO
Member

REZALYN A. MARITOL
Vice-Chairman

ATTY. JED LIBBY B. TADLAS
Chairman

Approved:

NARCIVAL Z. TAQUIQUI
Regional Director