DEPARTMENT OF LABOR AND EMPLOYMENT PROFESSIONAL REGULATION COMMISSION

Regional Office | Pangasinan Nueva Vizcaya Road, Carmay East Rosales, Pangasinan

INDICATIVE ANNUAL PROCUREMENT PLAN FOR 2025

Daily Lime Record (100pcs/pack), Epson LX-310 Riboth Cartridge-Black; FASTENER, plastic; Ink Black; Ink Cyan; Ink for Brother Cyan; INK for Epson L14150 Black; Ink Cyan; Ink for Brother Cyan; INK for Epson L14150 Pellow, Ink for Epson L14150 Yellow, Ink for Epson L14150 Yellow, Ink for Epson L14150 Yellow, Ink for Epson Toner 008 Pellow; Ink for Epson Toner 008 Pellow; Ink for Brother Magenta; Ink for Epson Toner 008 Yellow, Ink for Brother Magenta; Ink for Brother Yellow; Ink for Brother Black; INK FOR PRINTER EPSON L21 (664), Black; INK FOR PRINTER EPSON L21 (664), Vellow; INK FOR PRINTER EPSON L21 (664), Magenta; INK FOR PRINTER EPSON L6490 (008), Black; INK FOR PRINTER EPSON L6490 (008), Cyan; INK FOR PRINTER EPSON L6490 (008), Cyan; INK FOR PRINTER EPSON L6490 (008), Magenta; INK FOR PRINTER EPSON L6490 (008), Wellow; INK FOR PRINTER EPSON L6490 (008), Yellow; Ink FOR PRINTER EPSON L6490 (008), Ink FOR PRINTER EPSON L6490 (008), Ink FOR PRINTER EPSON L21 (664), Yellow; INK FOR PRINTER EPSON L21 (664), Ink FOR PRINTER EPSON L21 (664), Ink FOR PRINTER EPSON L21 (664), Yellow; INK FOR PRINTER EPS		182,622,10	182,622.10	် မို	2025	2025	2025	Within 2025	Shopping	8	GAS/ LIC/REGISTR ATION/ REGULATION/ LEGAL	A.l.a.1/A.III.a.4/A.III OFFICE SUPPLIES b.8/A.III.b.7/A.III.b. EXPENSES 6	A.I.a.1/A.III.a.4/A.III OFFICE SU. b.8/A.III.b.7/A.III.b. EXPENSES 6
Maintenance Box Printer		1,600.00	,600.00	GoP	1st Semester	1st Semester	1st Semester	1st Semester	Shopping	NO	ICT	OFFICE SUPPLIES AND MATERIAL EXPENSES	A.II.a.2
Data Rack 6u Server Rack (Self Assembly) data rack server, data rack wall-mounted; Information Outlet (#45; UPS; UPVC Electric Wire Moulding & Cable Trunking (17x12 min x 8ft; Wireless micophone with noise cancellation 1 receiver 3 mic		48,400.00	48,400.00	GoP	Within 2025	Within 2025	Within 2025	Within 2025	NP-53.9 - Small Value Procurement	NO	ICT	OFFICE SUPPLIES AND MATERIAL EXPENSES	Alla2
		_										I. REGIONAL OFFICE PROCUREMENT	I. REGIONAL OF
	S	MOOE	Total	Source of Funds	Contract Signing	Notice of Award	Submission/Opening of Bids	Advertisem Submissio ent/Posting n/Opening of IB/REI of Bids	Mode of Piocurement	Is this an early Procurement Activity? (Yes/No)	PMO/ End-User	Procurement Program/Project	Code (PAP)
Remarks (brief description of Program/Activity/Project)		Estimated Budget (PhP)	Estima		Activity	Schedule for Each Procurement Activity	e for Each F	Scheduk					

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Page 1 of 3

PROFESSIONAL REGULATION COMMISSION Regional Office I Pangasinan Nueva Vizcaya Road, Carmay East Rosales, Pangasinan

INDICATIVE ANNUAL PROCUREMENT PLAN FOR 2025

Epson L14150 Maintenance Box; Executive Chair; Fire Extinguisher, refill; INK, FOR SELF-INKING STAMP; Open Type Steel Racks, 6 layers; PAPER, PRC STATIONERY, 8.5"x13"; PAPER, PRC STATIONERY, 8.5"x13"; PAPER, PRC STATIONERY, AFOAPER, PRC STATIONERY, AFOAPER, PRC STATIONERY, A4; PAPER, PRC STATIONERY, A4; PAPER, PRC STATIONERY, A4; PAPER, PRC STATIONERY, A4; PAPER, PRC STATIONERY, A4; PINITE, Laser Monochrome; Steel Cabinet, lateral, 4 layers; STEEL FILE CABINET, CLOSED TYPE STEEL TYPE; STEEL FILE CABINET, OPEN TYPE STEEL TYPE; TONER for Epson L14150 Black, 1001); TONER for Epson L14150 Cyan	r	374,800.00	374,800.00	GoP	Within 2025	Within 2025	Within 2025	Within 2025	NP-53.9 - Small Value Procurement	N O	LICIREGISTR	OFFICE SUPPLIES EXPENSES	A III. a 4/A III. b 8/A I
L6490 (008), Black, INK FOR PRINTER EPSON L6490. —6), Black, INK FOR PRINTER EPSON L6490 (008), Cyan; INK FOR PRINTER EPSON L6490 (008), Cyan; INK FOR PRINTER EPSON L6490 (008), Magenta; INK FOR PRINTER EPSON L6490 (008), Magenta; INK FOR PRINTER EPSON L6490 (008), Vellow; Losse Leaf Cover, Legal; 'Maintenance Box, C13T04D/100, L14150; SIGN PEN, BLUE, 1mm; Signature Tab; Toner CartridgeHP M607; TONER for Epson L120 Black (664); TONER for Epson L120 Cyan (664), TONER for Epson L120 Pellow (664); TONER for Epson L14150 Black (901); TONER for Epson L14150 Pellow (901); TONER for Epson L14150 Cyan (901); TONER for Epson L14150 Magenta (901); Toner, Ink EPSON, Laser MFP 137fmw; TONER FOR PRINTER'S TO BE PROCURED; Torer, Ink EPSON, Laser MFP 137fmw; TONER FOR PRINTER'S TO BE PROCURED; Torer, Ink EPSON, Laser MFP 137fmw; TONER FOR PRINTER'S TO BE PROCURED; Torer, Ink EPSON, Laser MFP 137fmw; TONER forer, Ink EPSON, magenta (901); Toner, Ink EPSON, yellow (L6490) 001; Toner, Ink EPSON, yellow (L6490) 003; Toner, Ink EPSON, yellow (L6490) 003;													
	CO	MOOE	Total	Source of Funds	Contract Signing	Notice of Award	Advertisem Submissio ent/Posting n/Opening of IB/REI of Bids	Advertisen ent/Posting of IB/REI	Mode of Procurement	Is this an early Procurement Activity? (Yes/No)	PMO/ End-User	Procurement Program/Project	Code (PAP)
Remarks (brief description of Program/Activity/Project)		Estimated Budget (PhP)	Estim		t Activity	Schedule for Each Procurement Activity	e for Each I	Schedu			31		

PROFESSIONAL REGULATION COMMISSION Regional Office | Pangasinan Nueva Vizcaya Road, Carmay East Rosales, Pangasinan

INDICATIVE ANNUAL PROCUREMENT PLAN FOR 2025

					Schedule	Schedule for Each Procurement Activity	ocurement	Activity		Estima	Estimated Budget (PhP)		Remarks (brief description of Program/Activity/Project)
Code (PAP)	Procurement Program/Project	PMO/ End-User	Is this an early Procurement Activity? (Yes/No)	Mode of Procurement	Advertisem Submission ent/Posting n/Opening of IB/REI of Bids	Submissio n/Opening of Bids	Notice of Award	Contract Signing	Source of Funds	Total	MOOE	8	
A.III.a.4	OFFICE SUPPLIES EXPENSES	Fic	NO	Direct Contracting	Within 2025	Within 2025	Within 2025	Within 2025	GoP	100,000.00	100,000.00		Black Ink for Duplo Machine
EPAIRS AND	REPAIRS AND MAINTENANCE												
A.I.a.1	Repairs and Maintenance- Furniture and Fixtures	GAS	NO	NP-53.9 - Small Value Procurement	Within 2025	Within 2025	Within 2025	Within 2025	GoP	170,000.00	170,000.00		Regular maintenance of air conditioning units in the Region Office
A.I.a.1	Repairs and Maintenance- Motor Vehicle	GAS	NO	NP-53.9 - Small Value Procurement	Within 2025	Within 2025	Within 2025	Within 2025	GoP	90,000.00	90,000.00		For regular maintenance and check ups.
OMMUNICATI	COMMUNICATION EXPENSES												
.i.a.1/A.III.b.6	A.I.a.1/A.III.b.6 Postage and Courier Services	GAS/ LEGAL	NO	NP-53.9 - Small Value Procurement	Within 2025	Within 2025	Within 2025	Within 2025	GoP	100,010.40	100,010.40	,	-Regular transmittal of official documents
WATER EXPENSES	ISES												
A.i.a.1	Other Supplies and Materials Expenses	GAS	NO	NP-53.9 - Small Value Procurement	Within 2025	Within 2025	Within 2025	Within 2025	GoP	30,000.00	30,000.00	1	Provision of Drinking Water
RENTAL EXPENSES	NSES												
A.III.a.4	OTHER GENERAL SERVICES	LIC	NO	NP-53.9 - Small Value Procurement	1st Semester	1st Semester	1st Semester	1st Semester	GoP	150,000.00	150,000.00	,	Rental of Service Vehicles to be used during Licensure
TRAVELING EXPENSES	(PENSES												
A.III.a.4	Traveling Expenses - Local	LIC	NO	NP-53.9 - Small Value Procurement	Within 2025	Within 2025	Within 2025	Within 2025	Gop	50,000.00	50,000.00		Training expenses related to the Conduct of Licensure Examinations (Trainings / Orientation for PRC Examination Personnel)

GRAND TOTAL

MURK M. MORENO

Secretariat Member

D. BIASON

Certified Funds Available / Certified Appropriate Funds Available

M. GANANCIAL

TENRY DC. CAYABAN MYM. MAYMAYA, JR.

on-leave

Recommending Approval:
REGIONAL BIDS AND AWARDS COMMITTEE

1,297,432.50

1,297,432.50

Chairperson Atty. MARKE FRANCES DENISE D. CALDE

ice Chairperson

REAC Secretary

Approved by: HEAD OF THE F

Page 3 of 3