

DEPARTMENT OF LABOR AND EMPLOYMENT
PROFESSIONAL REGULATION COMMISSION
Cordillera Administrative Region (Baguio)

Pine Lake View Building, No. 09 Otek Street corner Benjamin R. Salvosa Drive, Rizal Monument, 2600 Baguio City, Philippines

SUPPLEMENTAL ANNUAL PROCUREMENT PLAN NO. 9
(ISO 9001:2015 CERTIFYING BODY)

Code (PAP)	Procurement Project	PMO/ End-User	Is this and Early Procurement Activity? (Yes/No)	Mode of Procurement	Schedule of Each Procurement Activity				Source of Funds	Estimated Budget (Php)			Remarks (brief description of Program/Activity/Project)
					Advertisement/ Posting of IB/REI	Submission/ Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
5021199000	Third Party ISO 9001:2015 Certifying Body	GASS	Yes	Public Bidding	Within the 4th Quarter	Within the 4th Quarter	Within the 4th Quarter	Within the 4th Quarter	GoP	288,000.00	288,000.00	-	For the ISO Recertification of PRC-CAR

Prepared by:
RBAC SECRETARIAT

NIÑO EMMANUELLE A. CELESTE
IVY D. GAYON (On Maternity Leave)
JASON ROMMEL L. LOPEZ
PHILIP JAY B. PAY-OEN
MARY JANE T. PORTE
Members

Appropriate Funds Available Certified by:
BUDGET OFFICER

LHEO MAR M. KISIM
Administrative Officer V (Budget Officer III)

Funds Availability Certified by:
ACCOUNTANT

JOVY CHRISTIE T. ANONGOS
Accountant III

Recommending Approval:
REGIONAL BIDS AND AWARDS COMMITTEE

ATTY. HANNAH B. BAYENG
Member

CHARITO A. MARQUEZ
Member

VIRGINIA N. MARTIN
Member

WAYNE B. CRISPIN
Vice Chairman

ATTY. CRESENTE B. LUMEREZ, JR.
Chairman

Approved by:
HEAD OF THE PROCURING ENTITY

JUANITA L. DOMOGEN
Regional Director