

**DEPARTMENT OF LABOR AND EMPLOYMENT
PROFESSIONAL REGULATION COMMISSION
CENTRAL OFFICE**
P. PAREDES ST., SAMPALOC, MANILA
REVISED ANNUAL PROCUREMENT PLAN CY 2022

No 24 -A

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)
				Advertisemen nt/Posting of IB/REI	Submission/ Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
SEMI EXPENDABLE												
5020321003	Semi-Expendable ICT Equipment	Network Infrastructure and Information Security Division	Shopping	3rd Quarter	3rd Quarter	N/A	4th Quarter	GoP	636,770.00	636,770.00		For purchase of UTP Cat6 Cable, Cable tie,RJ 45, RJ 45 Coupler, Cable Ramp Protector, Hook and Loop Magic tape
MOOE - TOTAL:									636,770.00			

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:


MARIA LIZA M. HERNANDEZ
Vice Chairperson


Approved by:



JOSE Y. CUETO, JR.
Acting Chairperson

Prepared by:

  
MARGIERY D. DULIN/ELIEZER C. LEYCO/NOMAN MAUI G. EBORA
Member, BAC Secretariat


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Member


TEODORO V. MENDOZA II
Alternate Member


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Alternate Member


REGIE O. TORRES
Provisional Member, IT Projects