

**DEPARTMENT OF LABOR AND EMPLOYMENT
PROFESSIONAL REGULATION COMMISSION
CENTRAL OFFICE**

P. PAREDES ST., SAMPALOC, MANILA

REVISED ANNUAL PROCUREMENT PLAN CY 2024

No.01

Code (PAP)	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)
				Advertisement/Posting of IB/REI	Submission/Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
-	Common Supplies/Equipment Available at PS	Rating Division	NP-53.5 Agency-to-Agency Procurement	N/A	N/A	N/A	N/A	GoP	230,305.60	230,305.60		Additional Toners for various Printers and Copier
5020301001	Brother Toner TN 3448	RAT	Competitive Bidding	2nd Quarter of 2024	2nd Quarter of 2024	2nd Quarter of 2024	2nd Quarter of 2024	GoP	147,420.00	147,420.00		
5020301001	HP Toner HP 107A	RAT	Competitive Bidding	2nd Quarter of 2024	2nd Quarter of 2024	2nd Quarter of 2024	2nd Quarter of 2024	GoP	122,076.90	122,076.90		
MOOE - TOTAL:									499,802.50			

Reviewed by:

KYLIE KAJUR M. DADO
BAC Secretary

Certified Funds Available / Certified Appropriate Funds Available:

RASETES E. RAZONABE / WILMA T. UNANA
Accountant / Budget Officer

Recommending Approval:

LORD LOUIS P. VALERA
Chairman

Approved by:

CHARITO A. ZAMORA
Chairperson

Prepared by:

ALYZA JOICE A. BAGADIONG
BAC Secretariat

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Vice Chairperson

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Member

ALDRICH G. LUNAG
Member

DANNY MORRIS G. VALLEJOS
Provisional Member, IT Projects

JESPER P. PAQUITO
Alternate Vice Chairman

HENRIETA P. NARVAEZ
Alternate Member

CARLA ANGELINE B. UJANO
Alternate Member