

**DEPARTMENT OF LABOR AND EMPLOYMENT
PROFESSIONAL REGULATION COMMISSION
CENTRAL OFFICE**
P. PAREDES ST., SAMPALOC, MANILA
REVISED ANNUAL PROCUREMENT PLAN CY 2025
No.10


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	
5020301002	Ribbon Cartridge EPSON, C13S015531 (S015086)	Rating Division	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	August	GoP	47,469.52	47,469.52		Change of mode of procurement due to non-availability of supplies from PS-DBM
5020301002	Dehumidifier	Archives and Records Division	Competitive Bidding	N/A	N/A	N/A	August	GoP	196,000.00	196,000.00		Change of mode from Small Value Procurement to Competitive Bidding
5020321003	Network Verifier Kit with Tone Generator	Network Infrastructure and Information Security Division (NIISD)	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	August	GoP	220,000.00	220,000.00		To fund the procurement of Network Verifier Kit
5020301001	Various ICT Supplies	NIISD	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	August	GoP	152,000.00	152,000.00		To fund the procurement of CMOS Battery, HDMI Cable, and Network Tool Set
5020322000	Semi-Expendable - Furniture & Fixtures	NIISD	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	August	GoP	80,000.00	80,000.00		To fund the procurement of IT Steel Cabinet
5020321099	Air Blower with Vacuum Cleaner	NIISD	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	August	GoP	90,097.00	90,097.00		To fund the procurement of Air Blower with Vacuum Cleaner
5020321003	Various Uninterruptible Power Supply	NIISD	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	August	GoP	1,177,641.40	1,177,641.40		To fund the procurement of Rackmount and Desktop Uninterruptible Power Supply
5020321003	VPN Appliance	NIISD	Competitive Bidding	N/A	N/A	N/A	August	GoP	2,549,949.00	2,549,949.00		To fund the procurement of VPN Appliance that will secure remote access from the Central Office to Regional and Office Centers

5021103002	Consultancy Services - Provision of Consultancy Work in the Test Construction and Development	TDD	NP-53.7 Highly Technical Consultants	N/A	N/A	N/A	August	GoP	1,011,656.00	1,011,656.00	Change of Item/Specification from Renewal to Provision of Consultancy Services
5029905001	Lease of Venue, Accommodation (including meals) for the Conduct of Training on Research Methods for Professional Regulation Commission	Research and Statistics Division	NP-53.10 Lease of Real Property and Venue	N/A	N/A	N/A	August	GoP	500,000.00	500,000.00	Change of mode from Direct Contracting to NP-53.10 Lease of Real Property and Venue
MOOE - TOTAL:									6,024,812.92		

Reviewed by:


KYLIE KAUR M. DADO
 BAC Secretary

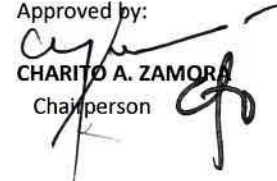
Certified Funds Available / Certified Appropriate Funds Available:


HENYLIZA D. TRINIDAD / WILMA T. UNANA
 Accountant / Budget Officer

Recommending Approval:


LORD LOUIS P. VALERA
 Chairman

Approved by:


CHARITO A. ZAMORA
 Chairperson

Prepared by:


ALYZA JOICE B. DUMAUAL
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