

**DEPARTMENT OF LABOR AND EMPLOYMENT
PROFESSIONAL REGULATION COMMISSION
CENTRAL OFFICE
P. PAREDES ST., SAMPALOC, MANILA
REVISED ANNUAL PROCUREMENT PLAN CY 2025
No.11**

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	
5060405003	Midrange Laptop	Network Infrastructure and Information Security Division (NIISD)	Repeat Order	N/A	N/A	N/A	August	GoP	456,000.00	-	456,000.00	To augment funds for the procurement of additional laptops for the service units of the ICT Service through Repeat Order
5060405003	High End Laptop	NIISD	Repeat Order	N/A	N/A	N/A	August	GoP	323,694.00	-	323,694.00	
5020321003	Various Desktop Components	NIISD	Negotiated Procurement	N/A	N/A	N/A	August	GoP	1,748,608.00	1,748,608.00		To change the mode of procurement due to failed competitive biddings
5020322001	Furniture and Fixture (SE)	General Services Division (GSD)	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	August	GoP	26,500.00	26,500.00		To augment funds for procurement of executive table
MOOE - TOTAL:									2,554,802.00			

Reviewed by:

Certified Funds Available / Certified Appropriate Funds Available:

Recommending Approval:

Approved by:


KYLIE MAUR M. DADO
BAC Secretary


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


LORD LOUIS P. VALERA
Chairman


DEMOSTHENES N. MISTAL
Vice Chairperson


CHARITO A. ZAMORA
Chairperson

Prepared by:

EMMANUEL B. ANDAYA
BAC Secretariat



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Member



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Member


LAMA GRACE C. YANG-EO


DANNY MORRIS G. VALLEJOS
Provisional Member, IT Projects


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Alternate Vice Chairperson


OMAIMAH E. GANDAMRA
Alternate Member


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Alternate Member


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Alternate Member