


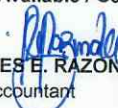
DEPARTMENT OF LABOR AND EMPLOYMENT
PROFESSIONAL REGULATION COMMISSION
CENTRAL OFFICE AND REGIONAL OFFICES IN NCR, REGION III AND KORONADAL
P. Paredes St., Sampaloc, Manila
REVISED ANNUAL PROCUREMENT PLAN BASED ON THE 2019 GAA
DATED 10-16-2019

PAP Code (PREXC CODE)	Procurement Program/Project	PMO/ User	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (Php)			Remarks (Explaining changes from the originally Approved APP)
				Advertisement/Pos- ting of IB/REI	Submission/Ope- ning of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
REPAIRS AND MAINTENANCE												
310300100001000	Repairs and Maintenance - ICT Equipment	Network Infrastructure and Information Security Division	Direct Contracting	N/A	N/A	N/A	4th Quarter	GoP	45,000.00	45,000.00		For the support and maintenance of Kodak i3400 scanner
TOTAL COST FOR MOOE :									45,000.00	45,000.00		

Prepared by:



MARGIERY D. DULIN
Member, BAC Secretariat

Certified Funds Available / Certified Appropriate Funds Available:


RASETES E. RAZONABE / JANE R. SEVESES
Accountant / Budget Officer

Recommending Approval:


BIDS AND AWARDS COMMITTEE


ARISTOGERSON T. GESMUNDO
Chairman


OMAIMAH E. SANDAMRA
Vice-Chairman

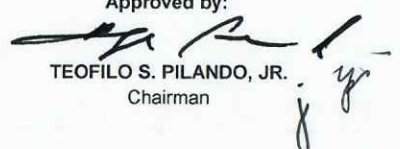

MARIA PINKY M. DE PANO
Member


KHEMLE JANE T. VISCA-MARTINO
Member


CRESALINE S. BAGSIT
Member


RICHARD M. ARANIEGO
Provisional Member, IT Projects

Approved by:


TEOFILO S. PILANDO, JR.
Chairman

Reviewed by:


KAREN M. MAGSALIN
BAC Secretary