


**DEPARTMENT OF LABOR AND EMPLOYMENT  
PROFESSIONAL REGULATION COMMISSION  
CENTRAL OFFICE AND REGIONAL OFFICES IN NCR, REGION III AND KORONADAL  
REVISED ANNUAL PROCUREMENT PLAN BASED ON THE 2019 GAA  
DATED 09-13-2019**

PAP Code (PREXC CODE)	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/Po sting of IB/REI	Submission/Ope ning of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
SUPPLIES AND MATERIALS EXPENSES												
100000100001000, 310200100005000	Sharp Drum MX-312FR	GSD, HID, LIC, CAR, PSD, ROO1, QRD	Direct Contracting	N/A	3rd Quarter	4th Quarter	4th Quarter	GoP	106,512.00	106,512.00	-	Change of Mode of Procurement from Competitive Bidding to Alternative Mode Direct Contracting
100000100001000, 310200100001000, 310200100005000	Sharp Developer MX-312FV	GSD, HID, LIC, PSD, QRD	Direct Contracting	N/A	3rd Quarter	4th Quarter	4th Quarter	GoP	138,088.00	138,088.00	-	Change of Mode of Procurement from Competitive Bidding to Alternative Mode Direct Contracting
100000100001000, 310200100001000, 310200100005000	Sharp Toner MX-237FT	GSD, HID, LIC, CAR, PSD, ROO1, QRD	Direct Contracting	N/A	3rd Quarter	4th Quarter	4th Quarter	GoP	986,000.00	986,000.00	-	Change of Mode of Procurement from Competitive Bidding to Alternative Mode Direct Contracting
TOTAL MOOE :									1,230,600.00	1,230,600.00		


Prepared by:  
  
**MARGERY D. DULIN**  
Member, BAC Secretariat

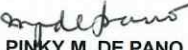
Certified Funds Available / Certified Appropriate Funds Available:  
  
**RASETES E. RAZONABE / JANE R. SEVESSES**  
Accountant / Budget Officer


Recommending Approval:  
**BIDS AND AWARDS COMMITTEE**  
  
**ARISTOGERSON T. GESMUNDO**  
Chairman


Approved by:  
  
**TEOFILO S. PILANDO, JR.**  
Chairman


Reviewed by:  
  
**KAREN M. MAGSALIN**  
BAC Secretary


  
**OMAIMAH E. GANDAMRA**  
Vice Chairman

  
**MARIA PINKY M. DE PANO**  
Member

  
**CRESALINE S. BAGSIT**  
Member

  
**KHEMLE JANE T. VISCA-MARTINO**  
Member

  
**CRISANTO L. DECENA**  
Provisional Member, Non-IT Projects


  
**RICHARD M. ARANIEGO**  
Provisional Member, IT Projects

PROFESSIONAL REGULATION COMMISSION  
MODIFICATION / AMENDMENT OF PROJECT PROCUREMENT MANAGEMENT PLAN  
FY 2019

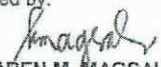
OFFICE: PROCUREMENT AND SUPPLY DIVISION  
CONTACT PERSON: MS. KAREN M. MAGSALIN  
TEL. NOS.: 310-2013

ITEM NO.	DATE	FROM					TO					JUSTIFICATION
		ITEM(S)/ SPECIFICATION(S)	MODE OF PROCUREMENT	UNIT COST	QUANTITY	AMOUNT	ITEM(S)/ SPECIFICATION(S)	MODE OF PROCUREMENT	UNIT COST	QUANTITY	AMOUNT	
1	09/06/2019	Sharp Drum MX-312FR	Competitive Bidding			106,512.00	Sharp Drum MX-312FR	Direct Contracting (Exclusive Distributor)			106,512.00	For procurement thru exclusive distributor
2	09/06/2019	Sharp Developer MX-312FV	Competitive Bidding			138,088.00	Sharp Developer MX-312FV	Direct Contracting (Exclusive Distributor)			138,088.00	For procurement thru exclusive distributor
3	09/06/2019	Sharp Toner MX-237FT	Competitive Bidding			986,000.00	Sharp Toner MX-237FT	Direct Contracting (Exclusive Distributor)			986,000.00	For procurement thru exclusive distributor


Prepared by:

  
EMMANUEL B. ANDAYA  
Fund Controller  
Procurement and Supply Division

Recommended by:

  
KAREN M. MAGSALIN  
Officer-in-Charge  
Procurement and Supply Division

Approved by:

  
ATTY. ARJAY R. ROSALES  
OIC-Director  
Administrative Service Office

DATE: 09/06/2019