## DEPARTMENT OF LABOR AND EMPLOYMENT PROFESSIONAL REGULATION COMMISSION CENTRAL OFFICE AND REGIONAL OFFICES IN NCR, REGION III AND KORONADAL **REVISED ANNUAL PROCUREMENT PLAN FOR FY 2019**

PAP Code (PREXC CODE)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Schedule for Each Procurement Activity				Source of	Estimated Budget (PhP)			Remarks
				Advertisement/Po sting of IB/REI	Submission/Ope ning of Bids	Notice of Award	Contract Signing	Funds	Total	MOOE	со	(Explaining changes fron the originally Approved APP)
F. PROFESSION	IAL SERVICES											
	Engagement of a Certifying Body for a Third Party Audit Certification under ISO 9001:2015 Quality Management System for Central Office and Three Regional Offices (NCR,Baguio & Cebu)	PMFS-BMD	Competitive Bidding	2nd Quarter	2nd Quarter	3rd Quarter	3rd Quarter	GoP	1,526,000.00	1,526,000.00		Change of Mode of Procurement from Alternative Mode Highly Technical Consultant Sec. 53.7 to Competitive Bidding
TOTAL MOOE	:								1,526,000.00	1,526,000.00		

Prepared by:

BAC Secretary

Certified Funds Available / Certified Appropriate Funds Available:

RASETES E. RAZONABE / WILMA T. UNANA

Accountant / Budget Officer

Recommending Approval:

**BIDS AND AWARDS COMMITTEE** 

ARISTOGERSON T. GESMUNDO

OMAIMAH E. GANDAMRA Vice Chairman

MARIA PINKY M. DE PANO

Member

MARIA LIZAM HERNANDEZ

Alternate Member

CRESALINE S. BAGSIT

Approved by:

TEOFILO S. PILANDO, JR.

Chairman

CRISANTO L. DECENA

Provisional Member, Non-IT Projects