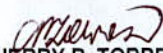


**DEPARTMENT OF LABOR AND EMPLOYMENT
PROFESSIONAL REGULATION COMMISSION
REGION X (CAGAYAN DE ORO)**
Skypark, Limketkai Center, Cagayan de Oro City
REVISED FY 2021 ANNUAL PROCUREMENT PLAN (Non-CSE)


Code (PAP)	Procurement Program/Project	PMO/ End-User	Is this an Early Procurement Activity? (Yes/No)	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (Php)			Remarks (brief description of Program/Activity/Project)
					Advertisement/Posting of IB/REI	Submission/Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
A.I.a.1	Other Professional Services	CDO	No	NP- 53.9 Small Value Procurement	February 13, 2021	February 23, 2021	March 3, 2021	March 2021	GoP	110,000.00	110,000.00		Procurement for the project: Engagement of a Certifying Body for a Third Party Audit Certification Under ISO 9001:2015 Quality Management System for PRC Regional Office X
Grand Total										<u>110,000.00</u>	<u>110,000.00</u>	-	


Recommending Approval:
The Regional BAC:

Prepared by:


CHERRY B. TORRES
Secretary, RBAC

Certified Funds Available/
Certified Availability of Allotment :


MARIANNE FELIZ O. LEGASPI
Accountant III



CHRISTIAN M. ORTIZ
Budget Officer


DONNA T. GARZON
Member



FLORIZA A. TAN
Chairperson


MARIA MELAGROS A. GOLIS
Vice- Chairperson


DAISY Q. ALBAÑO
Member


MARICHOR N. EMPEDRAD
Member

Approved:


JULIE L. SABALZA
Chief PRO, LRD/OIC, Regional Director