

**Professional Regulation Commission - Regional Office IV-B Revised Annual Procurement Plan for FY 2025**

No. 05

(from the CY 2025 GAA)

Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (Php)			Remarks (brief description of Program/Activity/Project)
				Advertisement/P osting of IB/REI	Submission/ Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
100000100001000	BROTHER MFC-L5915DW DR-3608 Drum for 45000 pages	FAD	NP-53.9 - Small Value Procurement	4th Quarter	4th Quarter	N/A	4th Quarter	GoP	11,763.00	11,763.00		
100000100001000	BROTHER MFC-L5915DW TN-3608XL Toner for 6000 pages	FAD	NP-53.9 - Small Value Procurement	4th Quarter	4th Quarter	N/A	4th Quarter	GoP	26,731.65	26,731.65		
100000100001000	BROTHER MFC-L8340CDW TN-269XL BK Toner for 3000 pages	FAD	NP-53.9 - Small Value Procurement	4th Quarter	4th Quarter	N/A	4th Quarter	GoP	47,713.30	47,713.30		
100000100001000	BROTHER MFC-L8340CDW TN-269XL C Toner for 2300 pages	FAD	NP-53.9 - Small Value Procurement	4th Quarter	4th Quarter	N/A	4th Quarter	GoP	23,856.65	23,856.65		
100000100001000	BROTHER MFC-L8340CDW TN-269XL M Toner for 2300 pages	FAD	NP-53.9 - Small Value Procurement	4th Quarter	4th Quarter	N/A	4th Quarter	GoP	23,856.65	23,856.65		
100000100001000	BROTHER MFC-L8340CDW TN-269XL Y Toner for 2300 pages	FAD	NP-53.9 - Small Value Procurement	4th Quarter	4th Quarter	N/A	4th Quarter	GoP	23,856.65	23,856.65		
310100100004000	Curtain Roller Blinds (Set)	LRD-Exam Section	NP-53.9 - Small Value Procurement	4th Quarter	4th Quarter	N/A	4th Quarter	GoP	58,462.59	58,462.59		
100000100001000 310200100007000	DRUM CARTRIDGE, BROTHER DR-2455, Black	FAD, Regulation Division	NP-53.9 - Small Value Procurement	4th Quarter	4th Quarter	N/A	4th Quarter	GoP	16,985.88	16,985.88		
100000100001000 310100100004000	Gang Chair (4 seater)	FAD, LRD-Exam Section	NP-53.9 - Small Value Procurement	4th Quarter	4th Quarter	N/A	4th Quarter	GoP	291,175.00	291,175.00		
100000100001000 310100100004000 310200100007000	HP 215 A BLK LJ Toner Cart W2310A	FAD, LRD-Exam Section, REGULATION DIVISION	NP-53.9 - Small Value Procurement	4th Quarter	4th Quarter	N/A	4th Quarter	GoP	83,270.00	83,270.00		
100000100001000 310100100004000 310200100007000	HP 215 A CYAN LJ Toner Cart W2311A	FAD, REGULATION DIVISION, LRD-Exam Section	NP-53.9 - Small Value Procurement	4th Quarter	4th Quarter	N/A	4th Quarter	GoP	44,883.63	44,883.63		
100000100001000 310100100004000 310200100007000	HP 215 A MAGENTA LJ Toner Cart W2313A	FAD, REGULATION DIVISION, LRD-Exam Section	NP-53.9 - Small Value Procurement	4th Quarter	4th Quarter	N/A	4th Quarter	GoP	44,883.63	44,883.63		
100000100001000 310100100004000 310200100007000	HP 215 A YELLOW LJ Toner Cart W2312A	FAD, REGULATION DIVISION, LRD-Exam Section	NP-53.9 - Small Value Procurement	4th Quarter	4th Quarter	N/A	4th Quarter	GoP	44,883.63	44,883.63		
100000100001000 310100100004000 310200100006000	Ink for EPSON L6270 001 black	FAD, LRD-Exam Section, LEGAL	NP-53.9 - Small Value Procurement	4th Quarter	4th Quarter	N/A	4th Quarter	GoP	22,841.21	22,841.21		
100000100001000 310100100004000 310200100006000	Ink for EPSON L6270 001 cyan	FAD, LRD - Exam Section, Legal	NP-53.9 - Small Value Procurement	4th Quarter	4th Quarter	N/A	4th Quarter	GoP	12,492.09	12,492.09		

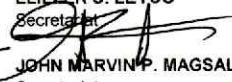
Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (Php)			Remarks (brief description of Program/Activity/Project)
				Advertisement/P osting of IB/REI	Submission/ Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
100000100001000 310100100004000 310200100006000	Ink for EPSON L6270 001 magenta	FAD, LRD - Exam Section, Legal	NP-53.9 - Small Value Procurement	4th Quarter	4th Quarter	N/A	4th Quarter	GoP	12,492.09	12,492.09		
100000100001000 310100100004000 310200100006000	Ink for EPSON L6270 001 yellow	FAD, LRD - Exam Section, Legal	NP-53.9 - Small Value Procurement	4th Quarter	4th Quarter	N/A	4th Quarter	GoP	12,492.09	12,492.09		
100000100001000	Junior Executive Chair	FAD	NP-53.9 - Small Value Procurement	4th Quarter	4th Quarter	N/A	4th Quarter	GoP	131,799.96	131,799.96		
100000100001000	Procurement of Meals and Refreshments for the capacity building on How My Personal Values Shape My Work Ethics and Relationships	FAD	NP-53.9 - Small Value Procurement	4th Quarter	4th Quarter	N/A	4th Quarter	GoP	21,000.00	21,000.00		
310200100008000	TONER HP LASERJET PRINT CART, (76A) CF276A	LRD-Registration Section	NP-53.9 - Small Value Procurement	4th Quarter	4th Quarter	N/A	4th Quarter	GoP	75,050.00	75,050.00		
<b>TOTAL</b>									<b>1,030,489.70</b>	<b>1,030,489.70</b>	<b>-</b>	

Prepared by:

  
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Secretariat

Re-assigned  
ARVIN C. LUNAR  
Secretariat

Certified Funds Available / Certified Appropriate Funds Available


  
DAVY ROSE F. FALCESO /   
ARCEL DENISE M. VALDEPEÑA  
Accountant Budget Officer

  
RONALDO M. CORALES  
Member


  
EDUARDO S. AZAGRA  
Provisional Member

Recommending Approval:

REGIONAL BIDS AND AWARDS COMMITTEE

  
MAYROSE L. QUEZON  
Chairperson

  
RONILO A. DELA CERNA  
Vice-Chairperson

  
RONALDO M. CORALES  
Member

  
EDUARDO S. AZAGRA  
Provisional Member

Approved by:

  
REYNALDO D. AGCAOILI  
Regional Director  
Head of Procuring Entity (HoPE)

VACANT  
Member

  
MARK ANTHONY R. RIVERA  
Provisional Member