

**DEPARTMENT OF LABOR AND EMPLOYMENT  
PROFESSIONAL REGULATION COMMISSION  
CENTRAL OFFICE**

P. PAREDES ST., SAMPALOC, MANILA

**REVISED ANNUAL PROCUREMENT PLAN CY 2023**


No.3

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 (Explaining changes from the originally Approved APP)
					Advertiseme nt/Posting of IB/REI	Submission/ Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
PRINTER, FACSIMILE, PHOTOCOPIER SUPPLIES													
5020301001	HP Toners	ACD, AS-OD, BAC, BUDGET, CD, COMSEC, CPD, GSD, HRDD, IAD, IAO-OD, ICND, IDD, PD, PIMRU, PMFS-RSD, PRB SEC, PRD, PSD, QRD	NO	Competitive Bidding	2nd Quarter	2nd Quarter	2nd Quarter	2nd Quarter	GoP	3,577,610.40	3,577,610.40		Fund for the procurement of various toner cartridges due to Non-Availability at DBM-PS: HP CF 287A (HP87) Black, HP CF 360A (HP508A) Black, HP CF 361A (HP508A) Cyan, HP CF 362A (HP508A) Yellow, and HP CF 363A (HP508A) Magenta.
MOOE - TOTAL:										3,577,610.40	3,577,610.40		

Reviewed by:

  
**KAREN M. MAGSALIN**  
BAC Secretary

Certified Funds Available / Certified Appropriate Funds Available:

   
**RASETES E. RAZONABE / WILMA T. UNANA**  
Accountant / Budget Officer

Recommending Approval:

  
**ERWIN M. ENAD**  
Chairman

Approved by:

  
**CHARITO A. ZAMORA**  
Chairperson

Prepared by:

   
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