

# Professional Regulation Commission - Regional Office IV-B Revised Annual Procurement Plan for FY 2023

No. 09

(from the CY 2023 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 /Posting of IB/REI	Submission/ Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
A.I.a.1	Other Supplies and Materials - Trodat Stamp	PRC Region IV-B	Shopping	4th Quarter	4th Quarter	N/A	4th Quarter	GoP	999.00	999.00	-	Fund augmentation for the object of expenditure with insufficient funds for Replenishment of Petty Cash Fund
A.I.a.1	Other Supplies and Materials - Door Knob	PRC Region IV-B	Shopping	4th Quarter	4th Quarter	N/A	4th Quarter	GoP	529.00	529.00	-	
A.I.a.1	Other Supplies and Materials - Extension Cord	PRC Region IV-B	Shopping	4th Quarter	4th Quarter	N/A	4th Quarter	GoP	692.20	692.20	-	
<b>TOTAL</b>									<b>2,220.20</b>	<b>2,220.20</b>	<b>-</b>	

Prepared by:

  
**SHERYL I. RODRIGO**  
Head, Secretariat


Certified Funds Available / Certified Appropriate Funds Available

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

Recommending Approval:

**REGIONAL BIDS AND AWARDS COMMITTEE**

  
**RONILO A. DELA CERNA**  
Chairperson

  
**LIEZEL F. CASTILLO**  
Vice-Chairperson

  
**EDUARDO S. AZAGRA**  
Member

  
**AHSSA D. TAN**  
Member

  
**MARK ANTHONY R. RIVERA**  
Provisional Member

Approved by:

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