

**Professional Regulation Commission - Regional Office IV-B Revised Annual Procurement Plan for FY 2024**

No. 03

(from the CY 2024 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	
A.I.a.1	Meals for the conduct of Training Course on ISO 9001:2015 QMS Requirments and Documentation	PRC Region IV-B	NP-53.9 - Small Value Procurement	2nd Quarter	2nd Quarter	N/A	2nd Quarter	GoP	70,000.00	70,000.00	-	
A.I.a.1	Supplies and Materials and Incidental Expenses for the conduct of Training Course on ISO 9001:2015 QMS	PRC Region IV-B	Shopping	2nd Quarter	2nd Quarter	N/A	2nd Quarter	GoP	10,000.00	10,000.00	-	
A.III.a.1, A.III.b.1, A.III.c.1,	Lease of Venue for the conduct of the 1st Quarter Performance and Strategic Planning cum Team Building Activities of PRC Regional Office IV-B.	PRC Region IV-B	53.10 - Lease of Real Property and Venue	2nd Quarter	2nd Quarter	N/A	2nd Quarter	GoP	109,053.33	109,053.33	-	
A.I.a.1, A.III.a.1	Supplies and Materials for the conduct of the 1st Quarter Performance and Strategic Planning cum Team Building Activities of PRC Regional Office IV-B.	PRC Region IV-B	NP 53.9 - Small Value Procurement	2nd Quarter	2nd Quarter	N/A	2nd Quarter	GoP	21,600.00	21,600.00	-	For the procurement of a token (Jacket) in connection with the 1st Quarter Performance and Strategic Planning cum Team Building Activities of PRC Regional Office IV-B.
A.III.a.1, A.I.a.1	Supplies and Materials and other related expenses for the conduct of the 1st Quarter Performance and Strategic Planning cum Team Building Activities of PRC Regional Office	PRC Region IV-B	Shopping	2nd Quarter	2nd Quarter	N/A	2nd Quarter	GoP	47,346.67	47,346.67	-	For the conduct of 1st Quarter Performance and Strategic Planning cum Team Building Activities of PRC Regional Office IV-B.
<b>TOTAL</b>									<b>258,000.00</b>	<b>258,000.00</b>	<b>-</b>	

Prepared by:

  
LIEZEL F. CASTILLO  
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

  
MAYROSE L. QUEZON  
Chairperson  
  
RONILO A. DELA CERNA  
Vice-Chairperson

  
MELQUIADES C. ANCHETA  
Member

  
EDUARDO S. AZAGRA  
Provisional Member

  
ATTY. RONALDO M. CORALES  
Member

  
MARK ANTHONY R. RIVERA  
Provisional Member

Approved by:

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