

DEPARTMENT OF LABOR AND EMPLOYMENT
PROFESSIONAL REGULATION COMMISSION
REGIONAL OFFICE XI
Calamansi St. corner 1st Street, Juna Subdivision, Matina, Davao City
SUPPLEMENTAL ANNUAL PROCUREMENT PLAN FOR FY 2024
No. 13
(FROM 2024 GAA BUDGET)

| 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.a1 | Engagement of a Certifying Body for a Third Party Audit of PRC RO-XI QMS Under ISO 9001:2015 Standards for 01 July 2024 to 30 June 2027 - Rebid. | PRC Region XI | No | Alternative Method of Procurement - Negotiated Procurement - Two Failed Biddings (Sec. 53.1) | within May 2024 | within June 2024 | within June 2024 | within June 2024 | GoP | 759,600.00 | 759,600.00 | | Certification of the Quality Management System as to its conformity to ISO 9001:2015 Standards |
| | GRAND TOTAL | | | | | | | | | 759,600.00 | 759,600.00 | | |

Prepared by: RBAC Secretariat

ENGR. ALAIN JOHN TULIO
RBAC Secretary

MAE ANGELA A. AVILES
Member Secretariat

KRISTINE JOY E. GAMIT
Member Secretariat

Certified Funds Available:

KERCHNER AQUINO
Budget Officer III

DIOSCORO P. MAHINAY
Regional Accountant

Recommending Approval by RBAC Members:

ARJEN C. DE LOS SANTOS
Chairperson

ANSEVA M. BENTAYAO
Member

GIL B. FAJARDO
Member

ATTY. KRISTINE L. RAZO
Vice Chairperson

MARIA C. JADLOC
Member

Approved by:

RAQUEL R. ABRANTES
Regional Director / HOPE

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