

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 2023  
No. 17


Code (PAP)	Procurement Program/Project	PMC/ 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/Open ing of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
A I.a.I	Provision of Training, Workshop and Guidance on ISO 9001-2015 Quality Management System Certification	PRC Region XI	No	Alternative Method of Procurement-Agency to Agency (Sec 53.5)	within May 2023	within May 2023	within May 2023	within May 2023	GoP	750,000.00	750,000.00	-	Deliverables: Risk-Based Quality Planning Internal Quality Audit, Workplace Productivity and 5S, Root Cause Analysis and Corrective Action Formulation, Review of QMS Documentation, Implementation and Enhancement of Operational Controls, Guidance on Management Review, Readiness Assessment, Guidance on ISO Certification Process
GRAND TOTAL										750,000.00	750,000.00	-	


Prepared by: RBAC Secretariat


Certified Funds Available:

Recommending Approval by RBAC Members:

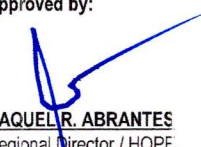
Approved by:

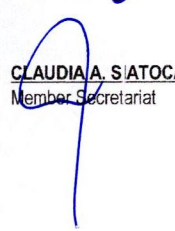
  
TOMASITO M. DEMEGILLO, JR.  
RBAC Secretary


  
KERCHNER AQUINO  
Budget Officer

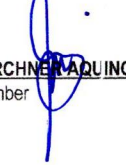
  
TERESITA MATA-MARAÑON  
Vice - Chairperson

  
ATTY. JOANNE P. GRADO  
Chairperson

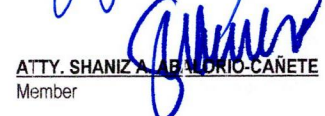
  
RAQUEL R. ABRANTES  
Regional Director / HOPE

  
CLAUDIA A. SATO  
Member Secretariat

  
DIOSCORO P. MAHINAY  
Regional Accountant

  
KERCHNER AQUINO  
Member

  
MARI C. JADLOC  
Member

  
ATTY. SHANIZA A. ALMORICO-CAÑETE  
Member