

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. 64
(FROM 2023 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	Representation Expense / Meals	PRC Region XI	No	Alternative Method of Procurement-Small Value Procurement (Sec.53.9)	within October 2023	within October 2023	within October 2023	within October 2023	GoP	18,900.00	18,900.00		For the Conduct of ISO 9001:2015 Management Review on November 9, 2023.
	GRAND TOTAL									18,900.00	18,900.00		

Prepared by: RBAC Secretariat

ENGR. ALAIN JOHN I. DELA CRUZ
RBAC Secretary

MAE ANGELA A. AYILES
Member Secretariat

CLAUDIA A. SIATOCA
Member Secretariat

Certified Funds Available:

LYNN A. SARITA
Concurrent Budget Officer

DIOSCORO P. MAHINAY
Regional Accountant

Recommending Approval by RBAC Members:

TERESITA MATA-MARANON
Vice Chairperson

ANSEVA M. BENTAYAO
Member

GIL B. FAJARDO
Member

ATTY. JOANNE P. GRADO
Chairperson

ARJEN C. DE LOS SANTOS
Member

DINA B. LIM
Member

MARIA C. JADLOC
Member

Approved by:

RAQUEL R. ABRANTES
Regional Director / HOPE