



**PROFESSIONAL REGULATION COMMISSION
REGIONAL OFFICE X
Skypark, Limketkai Center, Cagayan de Oro City
SUPPLEMENTAL ANNUAL PROCUREMENT PLAN FOR FY 2026**

INDICATIVE FINAL UPDATED [Version No. 03]

PROCUREMENT PROJECT DETAILS						PROJECTED TIMELINE (MM/YYYY)		FUNDING DETAILS		PROCUREMENT STRATEGY OR TOOLS	REMARKS (Other relevant descriptions of the procurement project, if applicable)
Project Title	End-User or Implementing Unit	General Description of the Project	Mode of Procurement	To be covered by an Early Procurement Activity? (Yes/No)	Criteria for Bid Evaluation (Including Sustainability and Domestic Preference)	Start of Procurement Activity	End of Procurement Activity	Source of Fund	Estimated Budget / Approved Budget for the Contract (PhP)		
Column 1	Column 2	Column 3	Column 4	Column 5	Column 6	Column 7	Column 8	Column 9	Column 10	Column 11	Column 12
General Requirements											
Miscellaneous Items (for Direct Acquisition only) Sec 32.2 of RA No. 12009											
Supply and delivery of Janitorial Office Supplies ICT Office Supplies Common-use Office Supplies Repairs and Maintenance of Motor Vehicle, Office Equipment, and Furniture and Fixtures for various Divisions / Sections to support productive work, effective management, and efficient daily operations	Finance and Administrative Division/Regulations Division/Licensure and Registration Division/ Directors office	Supply and delivery of Janitorial Office Supplies ICT Office Supplies Common-use Office Supplies Repairs and Maintenance of Motor Vehicle, Office Equipment, and Furniture and Fixtures for various Divisions / Sections to support productive work, effective management, and efficient daily operations	Direct Acquisition	NO	LCRB	02/2026	03/2026 to 12/2026	GAA 2026-Current Appropriation	₱200,000.00	-	-
Common Use Supplies and Equipment (CSE) to be purchased from PS-DBM (kindly indicate the summary/total amounts only)											

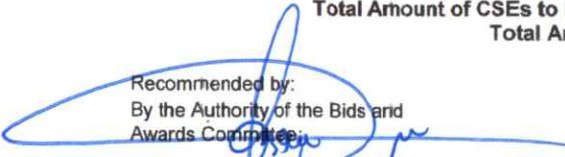
Note: Insert additional rows as necessary

Total Amount of Estimated Budget for EPA Projects:
Total Amount of CSEs to be purchased from PS-DBM:
Total Amount of Estimated Budget: **₱200,000.00**

Prepared by:


 ARCEOLO R. TEVES
 Signature over Printed Name
 Supply Officer
 Bids and Awards Committee Secretariat
 Date : 3-24-26

Recommended by:
By the Authority of the Bids and Awards Committee:


 JERRY F. CRAUSIUS
 Chief Professional Regulation Officer, Regulation Division
 Position/Designation
 Bids and Awards Committee Chairperson
 Date : 4-20-26

Approved by:


 JULIE L. SABALZA
 Signature over Printed Name
 Regional Director
 Head of the Procuring Entity
 Date : 4/20/26