



**DEPARTMENT OF LABOR AND EMPLOYMENT  
PROFESSIONAL REGULATION COMMISSION  
CENTRAL OFFICE  
P. PAREDES ST., SAMPALOC, MANILA  
SUPPLEMENTAL ANNUAL PROCUREMENT PLAN CY 2025  
No.01  
Current Fund**

PAP Code (UACS CODE)	Procurement Program/Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (Php)			Remarks (Explaining changes from the originally Approved APP)
					Advertisement/ Posting of IB/REI	Submission/ Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
SUPPLIES AND MATERIALS EXPENSE													
-	Common Supplies/Equipment Available at PS	Accreditation and Compliance Division	NO	NP-53.5 Agency-to-Agency	N/A	N/A	N/A	N/A	GoP	250,000.00	250,000.00		To replenish funds for the purchase of additional airplane tickets through PAL and CebPac under General Fares Agreement (GFA)
MOOE - TOTAL :										250,000.00			



Reviewed by:

  
**KYLIE KAUR M. DADO**  
BAC Secretary

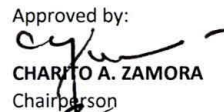
Certified Funds Available / Certified Appropriate Funds Available:

   
**HENYLIZA L. DARACAN / WILMA T. UNANA**  
Accountant / Budget Officer

Recommending Approval:

  
**LORD LOUIS P. VALERA**  
Chairman  
  
**DEMOSTHENES N. MISTAL**  
Vice Chairperson

Approved by:

  
**CHARITO A. ZAMORA**  
Chairperson

Prepared by:

  
**EMMANUEL B. ANDAYA**  
BAC Secretariat

  
**CRISANTO L. DECENA**  
Member

  
**JESPER P. PAQUITO**  
Member


  
**ROSEWYNDALUZ G. GASCON**  
Member


  
**LAMA GRACE C. YANG-EO**  
Member

  
**DANNY MORRIS G. VALLEJOS**  
Provisional Member, IT Projects

  
**JANICE P. CASTELLANO**  
Alternate Vice Chairperson

  
**OMAIMAH E. GANDAMRA**  
Alternate Member

  
**CARLA ANGELENE B. UJANO**  
Alternate Member

  
**ALDRICH G. LUNAG**  
Alternate Member