

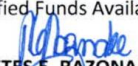
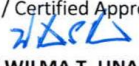
DEPARTMENT OF LABOR AND EMPLOYMENT
PROFESSIONAL REGULATION COMMISSION
CENTRAL OFFICE
P. PAREDES ST., SAMPALOC, MANILA
SUPPLEMENTAL ANNUAL PROCUREMENT PLAN CY 2024
No.22
(FROM THE FY 2023 CONTINUING APPROPRIATIONS)

PAP Code (UACS CODE)	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 (Explaining changes from the originally Approved APP)
					Advertisement/P osting of IB/REI	Submission/O pening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
SUPPLIES AND MATERIALS EXPENSE													
-	Common Supplies/Equipment Available at PS	International Development Division (IDD)	NO	NP-53.5 Agency-to-Agency	N/A	N/A	N/A	N/A	GoP	101,116.67	101,116.67		To replenish funds in order to purchase additional airplane tickets through PAL under General Fares Agreement (GFA)
MOOE - TOTAL :										101,116.67			

Reviewed by:

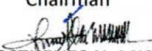

KYLIE KAUR M. DADO
BAC Secretary

Certified Funds Available / Certified Appropriate Funds Available:

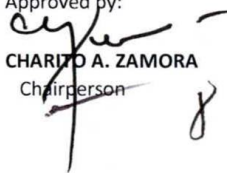
 
RASETES E. RAZONABE / WILMA T. UNANA
Accountant / Budget Officer

Recommending Approval:



LORD LOUIS P. VALERA
Chairman


DEMOSTHENES N. MISTAL
Vice Chairperson

Approved by:


CHARITO A. ZAMORA
Chairperson

Prepared by:


ALYZA JOICE A. BAGADIONG
BAC Secretariat

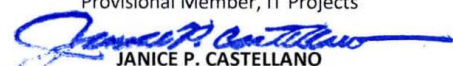

CRISANTO L. DECENA
Member


JESPER P. RAQUITO
Member


ROSEWYNDALUZ G. GASCON
Member


LAMA GRACE C. YANG-EO
Member


DANNY MORRIS G. VALLEJOS
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