


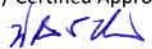
DEPARTMENT OF LABOR AND EMPLOYMENT  
PROFESSIONAL REGULATION COMMISSION  
CENTRAL OFFICE  
P. PAREDES ST., SAMPALOC, MANILA  
SUPPLEMENTAL ANNUAL PROCUREMENT PLAN CY 2024  
No.31  
(FROM THE FY 2024 CURRENT APPROPRIATION)

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	IAO-ICND	NO	NP-53.5 Agency-to-Agency	N/A	N/A	N/A	N/A	GoP	900,000.00	900,000.00		To replenish funds for the purchase of additional airplane tickets through PAL under General Fares Agreement (GFA)
MOOE - TOTAL :										900,000.00			



Reviewed by:

  
KYLIE TAUR M. DADO  
BAC Secretary

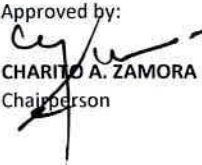
Certified Funds Available / Certified Appropriate Funds Available:

   
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  
  
ROSEWYN DALUZ G. GASCON  
Member  
  
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Member  
  
LAMA GRACE C. YANG-EO  
Member  
  
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