


DEPARTMENT OF LABOR AND EMPLOYMENT
CENTRAL OFFICE
P. PAREDES ST., SAMPALOC, MANILA
SUPPLEMENTAL ANNUAL PROCUREMENT PLAN CY 2023
No. 19
(FROM THE CY 2023 GAA)

(FROM THE CY 2023 GAA)

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/Posting of IB/REI	Submission/Openi ng of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
PRINTER, FACSIMILE, PHOTOCOPIER SUPPLIES													
5020301001	HP Toners	Budget and Management Division	NO	Competitive Bidding	2nd Quarter	2nd Quarter	2nd Quarter	2nd Quarter	GoP	273,312.00	273,312.00		To augment funds for the procurement of HP Toner 107A.
MOOE - TOTAL :										273,312.00			

Reviewed by:





Certified Funds Available / Certified Appropriate Funds Available

Reviewed by:


KAREN M. MAGSALIN
BAC Secretary

Certified Funds Available / Certified Appropriate Funds Available:

 
ROSENIO E. PALILENG, JR. / WILMA T. UNANA
Accountant / Budget Officer

Prepared by:


ALYZA BAGADIONG
BAC Secretariat

Recommending Approval:


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MARIA LIZA M. HERNANDEZ
Vice Chairperson

Approved by:



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HENRIETTA P. NARVAEZ
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CRISANTO L. DECENA
Provisional Member, Non-IT Projects


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