



DEPARTMENT OF LABOR AND EMPLOYMENT
PROFESSIONAL REGULATION COMMISSION
REGION III
Provincial Capitol Compound, Barangay Sto. Niño City of San Fernando, Pampanga
SUPPLEMENTAL APP as of April 2022


Code (PAP)	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 (Brief Description of Program/Activity/Project)
					Advertisement/ Posting of IB/REI	Submission/ Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
310200100002000 310100100001000	Common Supplies/Equipment available at PS	LRD, REGU	NO	NP-53.5 - Agency-to-Agency	N/A	N/A	N/A	N/A	GoP	14,225.42	14,225.42		PRINTER, Laser, Monochrome and STAPLER, heavy duty, binder type available at PS-DBM
100000100001000	Paper Materials And Products	FAD	NO	Shopping	2nd quarter	N/A	2nd quarter	2nd quarter	GoP	800.00	800.00		Carbon Paper, Blue, A4
310100100001000	Office Equipment And Accessories And Supplies	LRD	NO	Shopping	2nd quarter	N/A	2nd quarter	2nd quarter	GoP	20,000.00	20,000.00		Procurement of Bundy Clock for JO and Security Officer
310200100002000 310100100001000	ICT equipment and devices and Accesories	LRD, REGU	NO	Shopping	2nd quarter	N/A	2nd quarter	2nd quarter	GoP	29,960.00	29,960.00		Check printer and electronic typewriter
310200100002000 310100100001000	Consumables NOT available at PS	LRD, REGU	NO	Shopping	2nd quarter	N/A	2nd quarter	2nd quarter	GoP	207,400.00	207,400.00		Toner, Samsung ML-3710ND; Toner, HP CF276A (HP 76A), Black; Evolis Ribbon
100000100001000	Repairs and Maintenance - Motor Vehicles (CO)	FAD	NO	NP-53.9 - Small Value Procurement	2nd quarter	N/A	2nd quarter	2nd quarter	GoP	60,000.00	60,000.00		Repairs and Maintenance of Two PRC Vehicle (SJP 252 & P2 Q690)
100000100001000	Repairs and Maintenance - Buildings (CO)	FAD	NO	NP-53.9 - Small Value Procurement	2nd quarter	N/A	2nd quarter	2nd quarter	GoP	35,500.00	35,500.00		Repair and maintenace of 2nd floor & 3rd floor
100000100001000	Repairs and Maintenance - Office Equipment (CO)	FAD	NO	NP-53.9 - Small Value Procurement	2nd quarter	N/A	2nd quarter	2nd quarter	GoP	25,000.00	25,000.00		Repair and Maintenance of Printer and aircon
310100100001000	Representation Expenses	LRD	NO	Shopping & NP-53.9 - Small Value Procurement	2nd quarter	N/A	2nd quarter	2nd quarter	GoP	280,000.00	280,000.00		Provision of supplies and other materials in connection with the celebration of PRC Week
310100100001000	Communication Equipment	LRD	NO	Shopping	2nd quarter	N/A	2nd quarter	2nd quarter	GoP	24,000.00	24,000.00		Provision of cellphone to Service Centers
310100100001000	Semi- Furniture and Fixtures	LRD	NO	Shopping	2nd quarter	N/A	2nd quarter	2nd quarter	GoP	101,211.77	101,211.77		Vertical Steel Filing Cabinet, 4-layer; Induction/ Infrared Cooker; Cookware Set
	CAPITAL OUTLAY				NONE								
	GRAND TOTAL									798,097.19	798,097.19		


Prepared by: RBAC Secretariat


DARWIN P. LANGWAS
RBAC Secretary


RAYMOND M. TAMPICO
Member

Certified Funds Available:


GLENDA B. SAPON
Budget Officer III


KNEVEL L. PLACIDES
Accountant III

Recommending Approval:
The Regional BAC

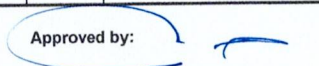

JOHN HENDRIE M. BALUYUT
RBAC Vice Chairperson


ANA D. GENOBE BE
Member


JOSELITO R. DULAY
RBAC Chairperson


NOVA P. BUTIU
Member

Approved by:


PAUL H. ABAN
Regional Director / HOPE