

DEPARTMENT OF LABOR AND EMPLOYMENT
PROFESSIONAL REGULATION COMMISSION
Cordillera Administrative Region (Baguio)

Pine Lake View Building, No. 09 Otek Street corner Benjamin R. Salvosa Drive, Rizal Monument, 2600 Baguio City, Philippines

SUPPLEMENTAL ANNUAL PROCUREMENT PLAN NO. 1
 (ISO 9001:2015 CERTIFYING BODY)

Code (PAP)	Procurement Project	PMO/ End-User	Is this and Early Procurement Activity? (Yes/No)	Mode of Procurement	Schedule of 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	
5021199000	Third Party ISO 9001:2015 Certifying Body	GASS	No	Alternative Mode - Negotiated Small Value Procurement	Within the 1st Quarter	Within the 1st Quarter	Within the 1st Quarter	Within the 1st Quarter	GoP	117,600.00	117,600.00	-	For the ISO Recertification of PRC-CAR

Prepared by:
 RBAC SECRETARIAT

MARY JANE T. PORTE
 NIÑO EMMANUELLE A. CELESTE
 JALILA M. PACADA
 SHELLAH LILI G. PIMENTEL
 Members

Appropriate Funds Available Certified by:
 BUDGET OFFICER

LHEO MAR M. KISIM
 Administrative Officer V (Budget Officer III)

Funds Availability Certified by:
 ACCOUNTANT

JOVY CHRISTIE T. ANONGOS
 Accountant III

Recommending Approval:
 REGIONAL BIDS AND AWARDS COMMITTEE

ATTY. HANNAH B. BAYENG
 Member

PHILIP JAY B. PAY-OEN
 Member

ROLDAN C. TAA
 Member

ATTY. CRESENTE B. LUMEREZ, JR.
 Member

VIRGINIA N. MARTIN
 Vice Chairperson

WAYNE B. CRISPIN
 Chairperson

Approved by:
 HEAD OF THE PROCURING ENTITY

JUANITA L. DOMOGEN
 Regional Director