

**DEPARTMENT OF LABOR AND EMPLOYMENT
PROFESSIONAL REGULATION COMMISSION
NATIONAL CAPITAL REGION**

SUPPLEMENTAL ANNUAL PROCUREMENT PLAN FOR FY 2026

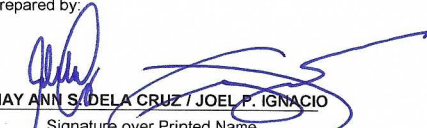
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PROCUREMENT PROJECT DETAILS						PROJECTED TIMELINE (MM/YYYY)		FUNDING DETAILS		PROCUREMENT STRATEGY OR TOOLS	REMARKS (Other relevant procurement process)
Project Title	End-User or Implementing Unit	General Description of the Project	Mode of Procurement	To be covered by an Early Procurement Activity? (Yes/No)	Criteria for Bid Evaluation (Including Sustainability and Domestic Preference)	Start of Procurement Activity	End of Procurement Activity	Source of Fund	Estimated Budget / Approved Budget for the Contract (Php)		
Column 1	Column 2	Column 3	Column 4	Column 5	Column 6	Column 7	Column 8	Column 9	Column 10	Column 11	Column 12
General Requirements											
Procurement of Master Roll and Ink Cartridge for Official Use of Licensure and Registration Division - Examination Section in the Printing of Test Questionnaires in the Various Licensure Examinations for FY 2026 with Free Use of Duplicator Machine	PRC-NCR	Goods and Services	Small Value Procurement	NO	LCRB	February 2026	February 2026	GAA - Current	1,500,000.00		
Procurement of Meals for the PRC National Capital Region Surveillance Audit in Accordance with ISO 9001:2015 Requirements	PRC-NCR	Goods and Services	Small Value Procurement	NO	LCRB	February 2026	February 2026	GAA - Current	118,427.00		
Procurement of Certifying Body for a Third-Party Audit for Re-Assessment of Recertification under ISO 9001:2015 Quality Management System for the Professional Regulation Commission - National Capital Region	PRC-NCR	Services	Small Value Procurement	NO	LCRB	February 2026	February 2026	GAA - Current	196,916.67		
Procurement of HP107A Black Original Laser Toner Cartridge	PRC-NCR	Goods	Small Value Procurement	NO	LCRB	February 2026	February 2026	GAA - Current	143,360.00		
Procurement of Consumables for HP Laserjet Toner Printer - Toner 87A	PRC-NCR	Goods	Small Value Procurement	NO	LCRB	February 2026	February 2026	GAA - Current	858,030.00		
Procurement of Consumables for Epson Ink 003 (Black, Cyan, Magenta, Yellow)	PRC-NCR	Goods	Small Value Procurement	NO	LCRB	February 2026	February 2026	GAA - Current	336,923.41		
Procurement of Packed Meals for the Seminar/Workshop to be conducted in Celebration of Women's Month of PRC-NCR	PRC-NCR	Goods	Small Value Procurement	NO	LCRB	February 2026	February 2026	GAA - Current	110,000.00		
Procurement of Customized Shirt in Celebration of FY 2026 Women's Month	PRC-NCR	Goods	Small Value Procurement	NO	LCRB	February 2026	February 2026	GAA - Current	93,965.33		
Procurement of Hygiene Kit with Pouch	PRC-NCR	Goods	Small Value Procurement	NO	LCRB	February 2026	February 2026	GAA - Current	29,540.00		
Procurement of T-Shirt for Zumba	PRC-NCR	Goods	Small Value Procurement	NO	LCRB	February 2026	February 2026	GAA - Current	21,300.00		
Procurement of Planner	PRC-NCR	Goods	Small Value Procurement	NO	LCRB	February 2026	February 2026	GAA - Current	9,200.00		
Procurement of Collapsible Bottle	PRC-NCR	Goods	Small Value Procurement	NO	LCRB	February 2026	February 2026	GAA - Current	9,000.00		


Procurement of Desktop Computers, Laptops, and Uninterruptible Power Supply (UPS)	PRC-NCR	Goods	Small Value Procurement	NO	LCRB	March 2026	March 2026	GAA - Current	1,925,794.00		
Miscellaneous Items (for Direct Acquisition only) Sec 32.2 of RA No. 12009											
Purchase of Snacks for the Film Viewing and Tarpaulin in Celbration of National Women's Month	PRC-NCR	Goods	Shopping	NO	N/A	Febuary 2026	February2026	GAA - Current	15,000.00		
Common Use Supplies and Equipment (CSE) to be purchased from PS-DBM (kindly indicate the summary/total amounts only)											

Note: Insert additional rows as necessary

Total Amount of Estimated Budget for EPA Projects: -
 Total Amount of CSEs to be purchased from PS-DBM: -
 Total Amount of Estimated Budget: 5,367,456.41

Prepared by:

 MAY ANN S. IDELA CRUZ / JOEL P. IGNACIO
 Signature over Printed Name
 Bids and Awards Committee Secretariat

Recommended by:
 By the Authority of the Bids and Awards Committee:

 AUDREY ANA M. AMPARO
 Signature over Printed Name
 Bids and Awards Committee Chairperson

Approved by:

 RONALD G. WATSON
 Signature over Printed Name
 Head of the Procuring Entity

Date: FEB 25 2026

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