

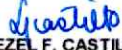
Professional Regulation Commission - Regional Office IV-B Supplemental Annual Procurement Plan for FY 2024

No. 07

(from the CY 2023 CONTINUING APPROPRIATIONS)

Code (PAP)	Procurement Program/Project	PMO/ End-User	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	
A.III.a.2	Epson L.6270 Ink - Black	PRC Region IV-B	NP 53.9 - Small Value Procurement	3rd Quarter	3rd Quarter	N/A	3rd Quarter	GoP	14,362.50	14,362.50		
A.III.a.2	Epson L.6270 Ink - Cyan	PRC Region IV-B	NP 53.9 - Small Value Procurement	3rd Quarter	3rd Quarter	N/A	3rd Quarter	GoP	3,387.50	3,387.50		
A.III.a.2	Epson L.6270 Ink - Magenta	PRC Region IV-B	NP 53.9 - Small Value Procurement	3rd Quarter	3rd Quarter	N/A	3rd Quarter	GoP	3,387.50	3,387.50		
A.III.a.2	Epson L.6270 Ink - Yellow	PRC Region IV-B	NP 53.9 - Small Value Procurement	3rd Quarter	3rd Quarter	N/A	3rd Quarter	GoP	3,387.50	3,387.50		
A.III.a.2	Epson L.3210 Ink - Black	PRC Region IV-B	NP 53.9 - Small Value Procurement	3rd Quarter	3rd Quarter	N/A	3rd Quarter	GoP	5,040.00	5,040.00		
A.III.a.2	Epson L.3210 Ink - Cyan	PRC Region IV-B	NP 53.9 - Small Value Procurement	3rd Quarter	3rd Quarter	N/A	3rd Quarter	GoP	1,437.50	1,437.50		
A.III.a.2	Epson L.3210 Ink - Magenta	PRC Region IV-B	NP 53.9 - Small Value Procurement	3rd Quarter	3rd Quarter	N/A	3rd Quarter	GoP	1,437.50	1,437.50		
A.III.a.2	Epson L.3210 Ink - Yellow	PRC Region IV-B	NP 53.9 - Small Value Procurement	3rd Quarter	3rd Quarter	N/A	3rd Quarter	GoP	1,437.50	1,437.50		
A.III.a.2	Electrical Supplies and Materials for Shredding Machines (including Installation)	PRC Region IV-B	NP 53.9 - Small Value Procurement	3rd Quarter	3rd Quarter	N/A	3rd Quarter	GoP	18,503.31	18,503.31		
A.I.a.1	Lectern Pulpit Rostrum Podium	PRC Region IV-B	NP 53.9 - Small Value Procurement	3rd Quarter	3rd Quarter	N/A	3rd Quarter	GoP	31,333.33	31,333.33		
TOTAL									83,714.14	83,714.14	-	

Prepared by:


LIEZEL F. CASTILLO
Head, Secretariat

Certified Funds Available / Certified Appropriate Funds Available


DAVY ROSE F. FALCESO / 
Accountant / Budget Officer

Recommending Approval:

REGIONAL BIDS AND AWARDS COMMITTEE



MAYROSE L. QUEZON
Chairperson



RONILO A. DELA CERNA
Vice-Chairperson



MELQUIADES C. ANCHETA
Member


EDUARDO S. AZAGRA
Provisional Member

Approved by:


REYNALDO D. AGCAOILI
Regional Director
Head of Procuring Entity (HoPE)


ATTY. RONALDO M. CORALES
Member


MARK ANTHONY R. RIVERA
Provisional Member