

DEPARTMENT OF LABOR AND EMPLOYMENT  
**PROFESSIONAL REGULATION COMMISSION**  
**National Capital Region**  
*P. Paredes St., cor. N. Reyes St., Sampaloc, Manila*

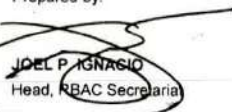
**SUPPLEMENTAL ANNUAL PROCUREMENT PLAN FOR FY 2025**

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	
A.I.a.1	ICT Office Supplies	PRC National Capital Region	NO	NP-53.9 - Small Value Procurement	3rd Quarter of FY 2025	3rd Quarter of FY 2025	3rd Quarter of FY 2025	3rd Quarter of FY 2025	GoP	289,225.00	288,225.00	-	For the procurement of Ink Cartridge to be used for the printing of examination materials and test questionnaires of the various examinations
A.I.a.1	ICT Office Supplies	PRC National Capital Region	NO	NP-53.9 - Small Value Procurement	3rd Quarter of FY 2025	3rd Quarter of FY 2025	3rd Quarter of FY 2025	3rd Quarter of FY 2025	GoP	263,500.00	263,500.00	-	For the procurement of Master Roll to be used for the printing of examination materials and test questionnaires of the various examinations
A.II.a.1	Internet Subscription Expenses	PRC National Capital Region	NO	NP-53.9 - Small Value Procurement	3rd Quarter of FY 2025	3rd Quarter of FY 2025	3rd Quarter of FY 2025	3rd Quarter of FY 2025	GoP	380,507.08	380,507.08	-	For the supply, delivery, and installation of internet service provider at Cyberpod 3, Eton Centris, Quason City
A.II.a.1	Internet Subscription Expenses	PRC National Capital Region	NO	NP-53.9 - Small Value Procurement	3rd Quarter of FY 2025	3rd Quarter of FY 2025	3rd Quarter of FY 2025	3rd Quarter of FY 2025	GoP	237,111.08	237,111.08	-	For the supply, delivery, and installation of internet service provider at Cyberpod 3, Eton Centris, Quason City


GRAND TOTAL

1,189,343.16      1,189,343.16      -

Prepared by:

  
**JOEL P. IGNACIO**  
 Head, RBAC Secretariat

Appropriated Funds Available Certified by:

  
**MAY ANN B. DELA CRUZ**  
 Administrative Officer V (Budget Officer)

Funds Availability Certified by:

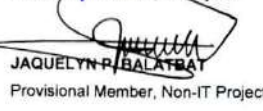
  
**DAVY ROSE F. FALCESO**  
 Accountant II


Recommending Approval:  
 BIDS AND AWARDS COMMITTEE

  
**RONALD ALLAN B. DENOSO**  
 Member

  
**LORNA C. MAGDARAOG**  
 Member

  
**DARLENE YEHLEN P. DELA ROSA**  
 Provisional Member, IT Projects

  
**JAQUELYN P. BALATBAT**  
 Provisional Member, Non-IT Projects

  
**Atty. ZANURA JANE J. DEL ROSARIO**  
 Vice Chairperson

  
**AUDREY ANA M. AMPARO**  
 Chairperson

Approved by:  
 HEAD OF THE PROCURING ENTITY

  
**RONALD G. WATSON**  
 OIC-Director