


**SUPPLEMENTAL ANNUAL PROCUREMENT PLAN FOR FY 2025**


INDICATIVE   
  FINAL   
  UPDATED [Version No. 03]

PROCUREMENT PROJECT DETAILS						PROJECTED TIMELINE (MM/YYYY)		FUNDING DETAILS		PROCUREMENT STRATEGY OR TOOLS	REMARKS (Other relevant descriptions of the procurement project, if applicable)
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
Engagement of a Certifying Body for a Third Party Audit of ISO 9001:2015 Quality Management System for PRC Regional Office VIII	PRC RO 8	Procurement of services of an accredited certifying body to perform an independent third-party audit and certification of the PRC Regional Office VIII's Quality Management System in compliance with ISO 9001:2015 standards.	Direct Contracting	No	SCRB	10/2025	10/2025	GAA 2025	₱175,000.00		


Total Amount of Estimated Budget for EPA Projects:  
 Total Amount of CSEs to be purchased from PS-DBM:  
 Total Amount of Estimated Budget: ₱175,000.00


Prepared by:

  
**MARIAH DARVIN ANZELIKA N. ANIMOS**  
 RBAC Secretary

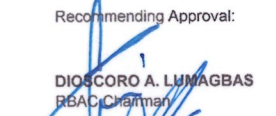
  
**JUDE ARCHEE M. GO**  
 RBAC Secretariat Member


**YVES DICMA Y. DACAYMAT**  
 RBAC Secretariat Member

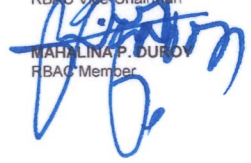
  
**VICENTE G. VILLACORTE**  
 Budget Officer III


  
**MYRALUNA M. LAPIN**  
 Regional Accountant

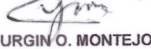
Recommending Approval:

  
**DIOSCORO A. LUMAGBAS**  
 RBAC Chairman

  
**ATTY. KERWIN GERARD REYNATO U. LEONIDA**  
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**MAHINA P. DURON**  
 RBAC Member

  
**ATTY. RUBY MAE B. SIGUAN**  
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**YOURGIN O. MONTEJO**  
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Approved by:

  
**ARMOND M. ENCULIS**  
 Regional Director