





**PROFESSIONAL REGULATION COMMISSION
REGIONAL OFFICE X
Skypark, Limketkai Center, Cagayan de Oro City
SUPPLEMENTAL ANNUAL PROCUREMENT PLAN FOR FY 2026**

INDICATIVE FINAL UPDATED [Version No. 04]

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
General Requirements											
Miscellaneous Items (for Direct Acquisition only) Sec 32.2 of RA No. 12009											
Provision of Wellness Services for PRC X clients and employees, and Wellness Voucher for PRC X Mothers under Employee Welfare and GAD Activities for Mother's Day 2026	Finance and Administrative Division/Regulations Division/Licensure and Registration Division/ Directors office	To provide relaxation and stress-relief activities for the mothers of PRC Region X as a meaningful gesture of appreciation and recognition for their dedication and contributions, in celebration of Mother's Day.	Direct Acquisition	NO	LCRB	04/2026	05/2026 to 06/2026	GAA 2026-Current Appropriation	₱11,775.00	-	-
Supply and delivery of furniture and fixtures, heavy-duty steel metal shelves, warehouse racks for proper filing and retrieval of documents, and avoid deterioration of records for the Records Sections	Records Section	Supply and delivery of furniture and fixtures, heavy-duty steel metal shelves, warehouse racks for proper filing and retrieval of documents, and avoid deterioration of records for the Records Sections	Direct Acquisition	NO	LCRB	04/2026	05/2026 to 06/2026	GAA 2026-Current Appropriation	₱165,000.00	-	-

Supply and delivery of IT internet service provider for backup ISP contract for stable internet connection for remote operation to take control for critical task, such as the remote printing of test Questionnaires (TQs). for various exams	Finance and Administrative Division/Regulations Division/Licensure and Registration Division/ Directors office	Supply and delivery of IT internet service provider for backup ISP contract for stable internet connection for remote operation to take control for critical task, such as the remote printing of test Questionnaires (TQs). for various exams	Direct Acquisition	NO	LCRB	04/2026	05/2026 to 06/2026	GAA 2026-Current Appropriation	₱5,000.00	-	-
Supply and delivery of IT equipment for the various Divisions/Section to enhance efficiency and productivity	Application section/ regulations Division	Supply and delivery of IT equipment for the various Divisions/Section to enhance efficiency and productivity	Direct Acquisition	NO	LCRB	04/2026	05/2026 to 06/2026	GAA 2026-Current Appropriation	₱26,990.00	-	-
Supply and delivery of various office supplies for a one-day free coffee treat for PRC X clients to celebrate and honor PRC X clients during the observance of Mother's Day, in line with the Gender and Development (GAD) activities lined up for the whole year.	Finance and Administrative Division/Regulations Division/Licensure and Registration Division/ Directors office	Supply and delivery of various office supplies for a one-day free coffee treat for PRC X clients to celebrate and honor PRC X clients during the observance of Mother's Day, in line with the Gender and Development (GAD) activities lined up for the whole year.	Direct Acquisition	NO	LCRB	04/2026	05/2026 to 06/2026	GAA 2026-Current Appropriation	₱1,970.00	-	-
Supply and delivery of various office supplies and kitchenware utensils for the convenience and use of office visitors. And for the preparation for the PRC week Celebration.	Finance and Administrative Division/Regulations Division/Licensure and Registration Division/ Directors office	Supply and delivery of various office supplies and kitchenware utensils for the convenience and use of office visitors.	Direct Acquisition	NO	LCRB	04/2026	05/2026 to 06/2026	GAA 2026-Current Appropriation	₱4,015.00	-	-


Supply and delivery of Kobra lubricant oil for the shredder machine to ensure the proper shredding and disposal of unused and used Test Questionnaires (TQs) from various examinations.	Examination Section	Supply and delivery of Kobra lubricant oil for the shredder machine to ensure the proper shredding and disposal of unused and used Test Questionnaires (TQs) from various examinations.	Direct Acquisition	NO	LCRB	04/2026	05/2026 to 06/2026	GAA 2026-Current Appropriation	₱14,750.00	-	-
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: ₱200,000.00

Prepared by:

 ARCELES R. TEVES
 Signature over Printed Name
 Supply Officer
Bids and Awards Committee Secretariat
 Date: 5-12-2026

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

 JERRY F. CRAUSIS / ATTY. NORHANNA A. PANGANDAMAN-PAPORO
 BAC Chairperson
 Position/Designation
Bids and Awards Committee Chairperson
 Date: 5-12-2026

Approved by:

 JULIE L. SABALZA
 Signature over Printed Name
 Regional Director
Head of the Procuring Entity
 Date: 5/12/26