


Professional Regulation Commission - Regional Office IV-B Supplemental Annual Procurement Plan for FY 2023



No. 04
(from the CY 2023 GAA)

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	Corrugated Box	PRC Region IV-B	NP-53.9 Small Value Procurement	2nd Quarter	2nd Quarter	N/A	2nd Quarter	GoP	54,966.60	54,966.60	-	Modification of item specification
A.III.a.1	Drum, Brother DR-2455	PRC Region IV-B	NP-53.9 Small Value Procurement	2nd Quarter	2nd Quarter	N/A	2nd Quarter	GoP	4,000.00	4,000.00	-	Fund augmentation for object expenditure with insufficient fund.
A.I.a.1	HP 107A Black Laser Toner Cartridge	PRC Region IV-B	NP-53.9 Small Value Procurement	2nd Quarter	2nd Quarter	N/A	2nd Quarter	GoP	60,000.00	60,000.00	-	Fund augmentation for object expenditure with insufficient fund.
A.III.c.1	Toner, Brother TN-2480	PRC Region IV-B	NP-53.9 Small Value Procurement	2nd Quarter	2nd Quarter	N/A	2nd Quarter	GoP	17,500.00	17,500.00	-	Fund augmentation for object expenditure with insufficient fund.
TOTAL									136,466.60	136,466.60	-	

Prepared by:



RAYMOND G. AMOR
Head, Secretariat


Certified Funds Available / Certified Appropriate Funds Available



DAVY ROSE F. FALCESO / 
Accountant Budget Officer


Recommending Approval:


REGIONAL BIDS AND AWARDS COMMITTEE


RONILO A. DELA CERNA
Chairperson

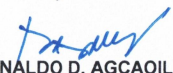

LIEZEL F. CASTILLO
Vice-Chairperson


EDUARDO S. AZAGRA
Member


AIHSSA D. TAN
Member


MARK ANTHONY R. RIVERA
Provisional Member

Approved by:


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