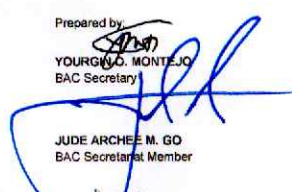


PRC Regional Office VIII Tacloban City
Supplemental Annual Procurement Plan - No. 1

FY 2024

FY 2024														
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 IBREI	Submission/Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO		
A.Ia.1 General Management and Supervision														
9021159000	Engagement of a Certifying Body for a Third Party Audit of ISO 9001:2015 QMS of PRC Regional Office VIII - Tacloban	PRC RO 8	NO	NP/53.6 Small Value Procurement	September 2024				2024 OAA	75,000.00	75,000.00	-	Supplemental Funding to FY 2024 Other Professional Services (P100,000.00) for the conduct of a 3rd Party Audit of the ISO 9001:2015 QMS of PRC RO VIII - Tacloban	
Sub-total									75,000.00	75,000.00	-			
GRAND TOTAL									75,000.00	75,000.00	-			

Prepared by:


YOURGENIO D. MONTELAJO
BAC Secretary

JUDE ARCHEE M. GO
BAC Secretariat Member

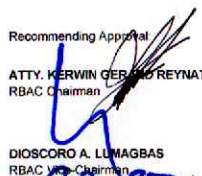

JOSE PEPITO G. TAN
BAC Secretariat Member

Certified Funds Available:


VICENTE G. VILLACORTE
Budget Officer III

(on study leave)
MYRALUNA M. DAPIN
Regional Accountant

Recommending Approval:


ATTY. KERWIN GERARDO REYNATO U. LEONIDA
RBAC Chairman

DIOSCORO A. LUMAGBAS
RBAC Vice-Chairman


MYRALUNA P. DURON
RBAC Alternate Member

ALEJO R. OGANIA, JR.
RBAC Provisional Member

Approved by:


ARMONIO M. INGLIS
Regional Director


NILO S. KADAM
RBAC Alternate Member

YVES CICMA T. DACAYMAT
RBAC Provisional Member