DEPARTMENT OF LABOR AND EMPLOYMENT PROFESSIONAL REGULATION COMMISSION REGIONAL OFFICE XI

Calamansi comer 1st Streets, Juna Subdivision, Matina, Davao City

REVISED SUPPLEMENTAL ANNUAL PROCUREMENT PLAN FOR FY 2021 No. 11

| Code (PAP) | Procurement Program/Project | THE RESERVE OF THE PROPERTY OF THE PERSON OF | Is this an Early Procurement Activity (Yes/No) | Mode of Procurement | Schedule for Each Procurement Activity | | | | | Estimated Budget (PhP) | | | |
|------------|-----------------------------|--|--|-------------------------|--|--------------------------------|--------------------|---------------------|--------------------|------------------------|-----------|----|---|
| | | | | | Advertisement/ Posting of IB/REI | Submission/Op ening of Bids | Notice of Award | Contract Signing | Source of Funds | Total | MOOE | со | Remarks (Brief Description of Program/Activity/Project) |
| Ala.1 | Executive Chair | PRC RO XI | NO | Small Value Procurement | NA | NA NA | November 2021 | November 2021 | GoP | 14,500.00 | 14,500.00 | | To replace the defective executive chair of the Regional Director. |
| Ala1 | Coffee Maker | PRC RO XI | NO | Small Value Procurement | NA | NA NA | November 2021 | November 2021 | GoP | 1,500.00 | 1,500.00 | | To replace the defective coffee maker of the Office of the Regional Director. |
| | GRAND TOTAL | | | | | | TO U.S | | | 16,000.00 | 16,000.00 | | |

Prepared by: RBAC Secretariat

Certified Funds Available:

Recommending Approval by RBAC Members:

Approved by:

ROSARIO R BRILLANTES RBAC Secretary

KERCHNER AQUINO Budget Officer

ATTY, JOANNE P. GRADO Vice-Chairperson

TERESITA MATA-MARAÑON

Chairperson

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CLAUDIA A: SIATOCA

DIOSCORO F. MAHINAY Acting Regional Accountant

KERCHNER HOUINO

MARIA SADLOC

LYNN A. SA

RAQUEL & ABRANTES OIC - Regidnal Director / HOPE