DEPARTMENT OF LABOR AND EMPLOYMENT CENTRAL OFFICE

P. PAREDES ST., SAMPALOC, MANILA

SUPPLEMENTAL ANNUAL PROCUREMENT PLAN CY 2022

(FROM THE CY 2021 CONTINUING APPROPRIATIONS)

| PAP Code | Procurement Program/Project | PMO/ End-User | Is this an Early | Mode of Procurement Schedule for Each Procurement Activity So | | | | | | Estima | ated Budget (PhP) | | Remarks (Explaining changes from |
|---------------------------|-----------------------------|--------------------------------------|-----------------------|---|-------------|-----------------------------|-------------|---------------------|-------------|------------|-------------------|----|--|
| (UACS CODE) | | | Procurement Activity? | | | Submission/O pening of Bids | | Contract Signing | of Funds | Total | MOOE | со | the originally Approved APP) |
| | | | (Yes/No) | | IB/REI | | | | | | | | |
| PROFESSIONAL SERVICES | | | | | | | | | | | | | |
| 5021199000 | Other Professional Services | Budget and Management Division | NO | Competitive Bidding | 2nd Quarter | 2nd Quarter | 2nd Quarter | 2nd Quarter | GoP | 475,000.00 | 475,000.00 | | Engagement of a Certifying Body for a Third Party Audit re-assessment of certification under ISO 9001:2015 Quality Management System. |
| MOOE - TOTAL : 475,000.00 | | | | | | | | | | | | | |

Reviewed by:

Certified Funds Available / Certified Appropriate Funds Available:

Recommending Approval:

Approved by:

KAREN M. MAGSALIN BAC Secretary

RASETES E. RAZONABE / WILMA T. UNANA Accountant / Budget Officer

MARIA LIZA M. VIERNANDEZ Vice Chairperson

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Member

TEODORO V. MENDOZA II

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Provisional Member, IT Projects

CRISANTO L. DECENA

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