


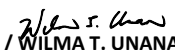
**DEPARTMENT OF LABOR AND EMPLOYMENT**  
**CENTRAL OFFICE**  
P. PAREDES ST., SAMPALOC, MANILA  
**SUPPLEMENTAL ANNUAL PROCUREMENT PLAN CY 2022**  
No.48  
**(FROM THE CY 2021 CONTINUING APPROPRIATIONS)**

PAP Code (UACS CODE)	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 (Explaining changes from the originally Approved APP)
					Advertisemen t/Posting of IB/REI	Submission/O pening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
5020301002	Common Supplies/Equipment Available at PS (Airfare)	Accreditation and Compliance Division	NO	NP-53.5 Agency-to-Agency	N/A	N/A	N/A	3rd Quarter	GoP	422,881.28	422,881.28		Additional fund for the purchase of Airfare ticket.
<b>MOOE - TOTAL :</b>										<b>422,881.28</b>			


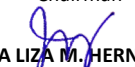
Reviewed by:

  
**KAREN M. MAGSALIN**  
BAC Secretary

Certified Funds Available / Certified Appropriate Funds Available:

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

Recommending Approval:



  
**JOSE Y. CUETO, JR.**  
Chairman  
  
**MARIA LIZA M. HERNANDEZ**  
Vice Chairperson


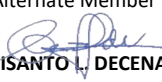
Approved by:

  
**TEOFILO S. PILANDO, JR.**  
Chairman  


Prepared by:

    
**MARGIERY D. DULIN/ELIEZER C. LEYCO/NOMAN MAUI G. EBORA**  
Member, BAC Secretariat

  
**HENRIETTA P. NARVAEZ**  
Member  
  
**TEODORO V. MENDOZA II**  
Alternate Member

  
**MARIDEL G. BANASIG**  
Alternate Member  
  
**CRISANTO L. DECENA**  
Provisional Member, Non-IT Projects