

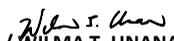
**DEPARTMENT OF LABOR AND EMPLOYMENT
CENTRAL OFFICE**
P. PAREDES ST., SAMPALOC, MANILA
SUPPLEMENTAL ANNUAL PROCUREMENT PLAN CY 2022
No.48
(FROM THE CY 2021 CONTINUING APPROPRIATIONS)

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)
					Advertisement/Posting of IB/REI	Submission/Opening 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.
MOOE - TOTAL :									422,881.28				

Reviewed by:


KAREN M. MAGSALIN
BAC Secretary

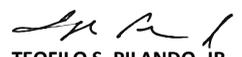
Certified Funds Available / Certified Appropriate Funds Available:

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

Recommending Approval:

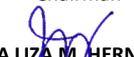

JOSEY. CUETO, JR.
Chairman

Approved by:


TEOFILO S. PILANDO, JR.
Chairman

Prepared by:

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


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Vice Chairperson


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