


**DEPARTMENT OF LABOR AND EMPLOYMENT
PROFESSIONAL REGULATION COMMISSION
CENTRAL OFFICE
P. PAREDES ST., SAMPALOC, MANILA
REVISED ANNUAL PROCUREMENT PLAN CY 2022
No. 11**

Code (UACS)	Procurement Program/Project	PMO/ End-User	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	
REPAIR AND MAINTENANCE												
5020301000	Repairs and Maintenance - Duplo Copier Machine	General Services Division	Direct Contracting	N/A	2nd Quarter	2nd Quarter	2nd Quarter	GoP	18,200.00	18,200.00		Procurement of various Duplo Copier machine parts.
MOOE - TOTAL:									18,200.00			

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

Approved by:


TEOFILO S. PILANDO, JR.
Chairman

Prepared by:



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


MARIA LIZA M. HERNANDEZ
Vice Chairperson


GISELLE G. DURANA
Member


HENRIETTA P. NARVAEZ
Member


TEODORO V. MENDOZA II
Alternate Member


CRISANTO L. DECENA
Provisional Member, Non-IT Projects