

**DEPARTMENT OF LABOR AND EMPLOYMENT**

**CENTRAL OFFICE**

P. PAREDES ST., SAMPALOC, MANILA

**SUPPLEMENTAL ANNUAL PROCUREMENT PLAN CY 2021**

No.22


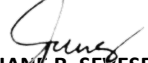
**(FROM THE CY 2021 LOCAL TRAVEL FUND)**

PAP Code (PREXC CODE)	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)
				Advertisem ent/Postin g of IB/REI	Submission /Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
5020301000	Common Supplies/Equipment Available at PS	ACD	NP-53.5 Agency-to- Agency	N/A	N/A	N/A	N/A	GoP	348,000.00	348,000.00		To augment the budget to Airline Ticket for inspection purposes.
<b>MOOE - TOTAL :</b>									<b>348,000.00</b>			

Reviewed by:

  
**KAREN M. MAGSALIN**  
BAC Secretary

Certified Funds Available / Certified Appropriate Funds Available:

   
**RASETES E. RAZONABE/ JANE R. SEVESES**  
Accountant / Budget Officer

Recommending Approval:

  
**ARISTOGERSON T. GESMUNDO**  
Chairman

  
**OMAIMAH E. GANDAMRA**  
Vice Chairperson

  
**WILMA T. UNANA**  
Member

  
**CRISANTO L. DECENA**  
Member


  
**CARLA ANGELINE B. UJANO**  
Member

  
**TEODORO V. MENDOZA II**  
Provisional Member, Non-IT Projects

Approved by:

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

Prepared by:

  
**MARGIERY D. DOLIN**  
Member, BAC Secretariat