

**DEPARTMENT OF LABOR AND EMPLOYMENT  
PROFESSIONAL REGULATION COMMISSION  
CENTRAL OFFICE  
P. PAREDES ST., SAMPALOC, MANILA  
REVISED ANNUAL PROCUREMENT PLAN CY 2022  
No.13**

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	
5020301000	Toner for Fuji Xerox Docu Centre S2520 (Genuine)	Procurement and Supply Division	Shopping	2nd Quarter	2nd Quarter	N/A	2nd Quarter	GoP	120,000.00	120,000.00		Additional fund for the procurement of Fuji Toners
<b>MOOE - TOTAL:</b>									<b>120,000.00</b>			


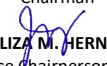
Reviewed by:

  
**KAREN M. MAGSALIN**  
BAC Secretary

Certified Funds Available / Certified Appropriate Funds Available:

  
**RASES 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

  
**GISELLE G. DURANA**  
Member  
  
**TEODORO V. MENDOZA II**  
Alternate Member

  
**HENRIETTA P. NARVAEZ**  
Member  
  
**CRISANTO L. DECENA**  
Provisional Member, Non-IT Projects