

DEPARTMENT OF LABOR AND EMPLOYMENT
CENTRAL OFFICE
P. PAREDES ST., SAMPALOC, MANILA
SUPPLEMENTAL ANNUAL PROCUREMENT PLAN CY 2022
No.31
(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	
5020301000	Toner and Drum Cartridges for Fuji Xerox Docu Centre S2520 (Genuine)	Professional Registry Division (PRD)	NO	Shopping	2nd Quarter	2nd Quarter	N/A	2nd Quarter	GoP	279,300.00	279,300.00		Provision of fund for the procurement of consumables relative to the database cleansing project of the PRD.
MOOE - TOTAL :										279,300.00			



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

MARIA LIZA M. HERNANDEZ
Vice Chairperson

Approved by:


TEOFILO S. PILANDO, JR.
Chairman


Prepared by:

  
MARGIERY D. DULIN / ELIEZER C. LEYCO / NOMAN MAUI G. EBORÁ
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