

DEPARTMENT OF LABOR AND EMPLOYMENT
PROFESSIONAL REGULATION COMMISSION
CENTRAL OFFICE
P. PAREDES ST., SAMPALOC, MANILA
SUPPLEMENTAL ANNUAL PROCUREMENT PLAN CY 2025
No.03
FY 2024 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	
5020321003	Various Desktop Components	Network Infrastructure and Information Security Division (NIISD)	NO	Competitive Bidding	N/A	N/A	N/A	N/A	GoP	1,748,608.00	1,748,608.00	-	For the procurement of 16 GB RAM, 1TB SSD, 8GB RAM, 2.5" SSD SATA III, 2TB EXTERNAL SSD, 16TB EXTERNAL HDD
5060405003	Smartboard Interactive Display	NIISD	NO	NP-53.9 - Small Value	N/A	N/A	N/A	N/A	GoP	560,000.00	-	560,000.00	For monitoring of various PRC Systems Dashboards (at the OCH) and for various presentations and/or meetings (service unit for use if various offices)
5060405003	Network Attached Storage (NAS)	NIISD	NO	NP-53.9 - Small Value	N/A	N/A	N/A	N/A	GoP	562,839.10	-	562,839.10	For replacement of the 2018 NAS
5020321002	Shredding Machines	Database Management Systems Division (DMSD)	NO	NP-53.9 - Small Value	N/A	N/A	N/A	N/A	GoP	249,999.95	249,999.95	-	To mitigate the risks of improper disposal and demonstrate our commitment to data security
5020321099	Refrigerators	DMSD	NO	NP-53.9 - Small Value	N/A	N/A	N/A	N/A	GoP	60,000.00	60,000.00	-	To ensure that perishable food items are stored safely, reducing the risk of foodborne illness
5020321099	Microwave Oven	DMSD	NO	NP-53.9 - Small Value	N/A	N/A	N/A	N/A	GoP	48,355.67	48,355.67	-	To allow employees to heat meals to safe temperatures, and promote a healthy workplace environment
5020302000	Accountable Form (Certificate of Registration)	Professional Registry Division (PRD)	NO	NP-53.5 Agency-to-Agency	N/A	N/A	N/A	N/A	GoP	2,825,386.71	2,825,386.71	-	For procurement of additional Certificates of Registration in anticipation of the increase in the number of this year's passers
5020301001	Toner Cart - HP 107A, Black	PRD	NO	Competitive Bidding	N/A	N/A	N/A	N/A	GoP	415,000.00	415,000.00	-	For printing of backlog of various Certificates of Registration Covering the reigstrants from the year 2000 to 2023
5020321002	Heavy Duty Trolley	PRD	NO	Shopping	N/A	N/A	N/A	N/A	GoP	10,000.00	10,000.00	-	For rebidding this 2025 due to failed bidding last 2024
5020322001	Furniture and Fixture	PRD	NO	NP-53.9 - Small Value	N/A	N/A	N/A	N/A	GoP	42,160.00	42,160.00	-	Replacement and allocation of office furniture intended for the Office of the Director, Regulation Office
MOOE - TOTAL :										6,522,349.43			

Reviewed by:

KYLIE MAUR M. DADO
BAC Secretary

Prepared by:

EMMANUEL B. ANDAYA
BAC Secretariat

Certified Funds Available / Certified Appropriate Funds Available:

HENYLIZA L. DARACAN / WILMA T. UNANA
Accountant / Budget Officer

Recommending Approval:

LORD LOUIS P. VALERA
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Approved by:

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