

Overseas Workers Welfare Administration- BARMM Updated 2nd Semester Procurement Plan for FY 2023

Code (PAP)	Procurement 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 (P=PP)			Remarks (brief description of Project)
					Advertisement/ Posting of IB/REI	Submission/ Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
1 00 01 0000	GENERAL ADMINISTRATION AND SUPPORT SERVICES		-										
1 06 06 010	Motor Vehicle	AFU	NO	Competitive Bidding	11/14/2023	12/07/2023	12/13/2023	12/14/2023	GoP	2,579,200	-	-	
1 06 06 010	Motor Vehicle	AFU	NO	Competitive Bidding	11/09/2023	11/28/23	12/04/2023	12/05/2023	GoP	1,870,000	-	2,579,200	1 unit Ambulance
1 06 06 010	Motor Vehicle	AFU	NO	NP-53.9 - Small Value Procurement	06/06/2023	N/A	15/06/2023	16/06/2023	GoP	240,000.00	-	1,870,000	1 unit passenger van
1 06 05 020	Office Equipment	AFU	NO	NP-53.9 - Small Value Procurement	06/06/2023	N/A	15/06/2023	16/06/2023	GoP	270,000.00	-	240,000.00	3 units Motorcycle
												270,000.00	Airconditioning unit
5 02 03 090	Fuel		NO	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets	N/A	N/A	05/01/2023	06/01/2023	GAA	235,000.00	235,000.00	-	-
5 02 03 990	Other Supplies and Materials (1st Qtr)	AFU	NO	NP-53.9 - Small Value Procurement	29/12/2022	N/A	05/01/2023	06/01/2023	GAA	52,500.00	52,500.00	-	-
5 02 03 990	Other Supplies and Materials (2nd Qtr)	AFU	NO	NP-53.9 - Small Value Procurement	11/04/2023	N/A	17/04/2023	20/04/2023	GAA	52,500.00	52,500.00	-	-
5 02 03 990	Other Supplies and Materials (3rd Qtr)	AFU	NO	NP-53.9 - Small Value Procurement	13/06/2023	N/A	19/06/2023	19/06/2023	GAA	52,500.00	52,500.00	-	-
5 02 03 990	Other Supplies and Materials (4th Qtr)	AFU	NO	NP-53.9 - Small Value Procurement	04/10/2023	N/A	09/10/2023	13/10/2023	GAA	52,500.00	52,500.00	-	-
5 02 03 210	Semi-Expendable - Other Machinery and Equipment (1st Qtr)	AFU	NO	NP-53.9 - Small Value Procurement	29/12/2022	N/A	05/01/2023	06/01/2023	GAA	15,250.00	15,250.00	-	-
5 02 03 210	Semi-Expendable - Other Machinery and Equipment (2nd Qtr)	AFU	NO	NP-53.9 - Small Value Procurement	11/04/2023	N/A	17/04/2023	20/04/2023	GAA	15,250.00	15,250.00	-	-
5 02 03 210	Semi-Expendable - Other Machinery and Equipment (3rd Qtr)	AFU	NO	NP-53.9 - Small Value Procurement	13/06/2023	N/A	19/06/2023	19/06/2023	GAA	15,250.00	15,250.00	-	-
5 02 03 220	Semi-Expendable - Furniture and Fixture (1st Qtr)	AFU	NO	NP-53.9 - Small Value Procurement	04/10/2023	N/A	09/10/2023	13/10/2023	GAA	15,250.00	15,250.00	-	-
5 02 03 220	Semi-Expendable - Furniture and Fixture (2nd Qtr)	AFU	NO	NP-53.9 - Small Value Procurement	29/12/2022	N/A	05/01/2023	06/01/2023	GAA	13,500.00	13,500.00	-	-
5 02 03 220	Semi-Expendable - Furniture and Fixture (3rd Qtr)	AFU	NO	NP-53.9 - Small Value Procurement	11/04/2023	N/A	17/04/2023	20/04/2023	GAA	13,500.00	13,500.00	-	-
5 02 03 220	Semi-Expendable - Furniture and Fixture (4th Qtr)	AFU	NO	NP-53.9 - Small Value Procurement	13/06/2023	N/A	19/06/2023	19/06/2023	GAA	13,500.00	13,500.00	-	-
5 02 04 010	Water	AFU	NO	NP-53.9 - Small Value Procurement	04/10/2023	N/A	09/10/2023	13/10/2023	GAA	13,500.00	13,500.00	-	-
5 02 04 020	Electricity Services	AFU	NO	Direct Contracting	N/A	N/A	26/12/2022	29/12/2022	GAA	64,000.00	64,000.00	-	-
5 02 05 010	Postage and Courier Services	AFU	NO	Direct Contracting	N/A	N/A	26/12/2022	29/12/2022	GAA	622,000.00	622,000.00	-	-
5 02 05 020	Mobile	AFU	NO	Direct Contracting	N/A	N/A	26/12/2022	29/12/2022	GAA	54,000.00	54,000.00	-	-
5 02 05 020	Telephone-landline services	AFU	NO	Direct Contracting	N/A	N/A	26/12/2022	29/12/2022	GAA	213,000.00	213,000.00	-	-
5 02 05 030	Internet Subscription Expense	AFU	NO	Direct Contracting	N/A	N/A	26/12/2022	29/12/2022	GAA	114,000.00	114,000.00	-	-
5 02 05 040	Cable, Satellite, Telegraph and Radio Expense	AFU	NO	Direct Contracting	N/A	N/A	26/12/2022	29/12/2022	GAA	196,000.00	196,000.00	-	-
5 02 12 030	Security Services	AFU	NO	Direct Contracting	N/A	N/A	26/12/2022	29/12/2022	GAA	5,000.00	5,000.00	-	-
5 02 13 040	Repair & Maintenance-Buildings & Other Structures (1st Qtr)	AFU	NO	NP-53.9 - Small Value Procurement	11/04/2023	N/A	26/12/2022	29/12/2022	GAA	432,000.00	432,000.00	-	-
5 02 13 040	Repair & Maintenance-Buildings & Other Structures (2nd Qtr)	AFU	NO	NP-53.9 - Small Value Procurement	13/06/2023	N/A	17/04/2023	20/04/2023	GAA	37,500.00	37,500.00	-	-
5 02 13 040	Repair & Maintenance-Buildings & Other Structures (3rd Qtr)	AFU	NO	NP-53.9 - Small Value Procurement	04/10/2023	N/A	19/06/2023	19/06/2023	GAA	37,500.00	37,500.00	-	-
5 02 13 040	Repair & Maintenance-Buildings & Other Structures (4th Qtr)	AFU	NO	NP-53.9 - Small Value Procurement	04/12/2023	N/A	11/12/2023	11/12/2023	GAA	37,500.00	37,500.00	-	-
5 02 13 050	Repair & Maintenance-Other Machinery & Equipment (1st Qtr)	AFU	NO	NP-53.9 - Small Value Procurement	11/04/2023	N/A	17/04/2023	20/04/2023	GAA	12,500.00	12,500.00	-	-
5 02 13 050	Repair & Maintenance-Other Machinery & Equipment (2nd Qtr)	AFU	NO	NP-53.9 - Small Value Procurement	13/06/2023	N/A	19/06/2023	19/06/2023	GAA	12,500.00	12,500.00	-	-
5 02 13 050	Repair & Maintenance-Other Machinery & Equipment (3rd Qtr)	AFU	NO	NP-53.9 - Small Value Procurement	04/10/2023	N/A	09/10/2023	13/10/2023	GAA	12,500.00	12,500.00	-	-
5 02 13 050	Repair & Maintenance-Other Machinery & Equipment (4th Qtr)	AFU	NO	NP-53.9 - Small Value Procurement	04/12/2023	N/A	11/12/2023	11/12/2023	GAA	12,500.00	12,500.00	-	-
5 02 13 060	Repair & Maintenance-Transportation Equipment (1st Qtr)	AFU	NO	NP-53.9 - Small Value Procurement	11/04/2023	N/A	17/04/2023	20/04/2023	GAA	50,000.00	50,000.00	-	-
5 02 13 060	Repair & Maintenance-Transportation Equipment (2nd Qtr)	AFU	NO	NP-53.9 - Small Value Procurement	13/06/2023	N/A	19/06/2023	19/06/2023	GAA	50,000.00	50,000.00	-	-
5 02 13 060	Repair & Maintenance-Transportation Equipment (3rd Qtr)	AFU	NO	NP-53.9 - Small Value Procurement	04/10/2023	N/A	09/10/2023	13/10/2023	GAA	50,000.00	50,000.00	-	-
5 02 13 060	Repair & Maintenance-Transportation Equipment (4th Qtr)	AFU	NO	NP-53.9 - Small Value Procurement	04/12/2023	N/A	11/12/2023	11/12/2023	GAA	50,000.00	50,000.00	-	-
5 02 99 030	Representation Expenses (1st Qtr)	AFU	NO	NP-53.9 - Small Value Procurement	29/12/2022	N/A	05/01/2023	06/01/2023	GAA	50,000.00	50,000.00	-	-
5 02 99 030	Representation Expenses (2nd Qtr)	AFU	NO	NP-53.9 - Small Value Procurement	11/04/2023	N/A	17/04/2023	20/04/2023	GAA	50,000.00	50,000.00	-	-
5 02 99 030	Representation Expenses (3rd Qtr)	AFU	NO	NP-53.9 - Small Value Procurement	13/06/2023	N/A	19/06/2023	22/06/2023	GAA	50,000.00	50,000.00	-	-
5 02 99 030	Representation Expenses (4th Qtr)	AFU	NO	NP-53.9 - Small Value Procurement	04/10/2023	N/A	09/10/2023	13/10/2023	GAA	50,000.00	50,000.00	-	-

5 02 99 050	Rent/Lease Expense		AFU	NO	NP-53.9 - Small Value Procurement	05/12/2022	N/A	28/12/2022	28/12/2022	GAA	2,375,000.00	2,375,000.00	-	-
3 02 00 0000	TECHNICAL / VOCATIONAL COURSES													
3 02 01 0000	Information Technology Training Program													
3 02 01 0000	IT Training Program Graduation - Food - January	PSD	NO	NP-53.9 - Small Value Procurement	03/01/2023	N/A	06/01/2023	09/01/2023	09/01/2023	OWWA Funds	7,500.00	7,500.00	-	-
3 02 01 0000	IT Training Program Graduation - Food - February	PSD	NO	NP-53.9 - Small Value Procurement	01/02/2023	N/A	06/02/2023	07/02/2023	07/02/2023	OWWA Funds	7,500.00	7,500.00	-	-
3 02 01 0000	IT Training Program Graduation - Food - March	PSD	NO	NP-53.9 - Small Value Procurement	02/03/2023	N/A	06/03/2023	07/03/2023	07/03/2023	OWWA Funds	7,500.00	7,500.00	-	-
3 02 01 0000	IT Training Program Graduation - Food - April	PSD	NO	NP-53.9 - Small Value Procurement	05/04/2023	N/A	11/04/2023	12/04/2023	12/04/2023	OWWA Funds	7,500.00	7,500.00	-	-
3 02 01 0000	IT Training Program Graduation - Food - May	PSD	NO	NP-53.9 - Small Value Procurement	09/05/2023	N/A	11/05/2023	12/05/2023	12/05/2023	OWWA Funds	7,500.00	7,500.00	-	-
3 02 01 0000	IT Training Program Graduation - Food - June	PSD	NO	NP-53.9 - Small Value Procurement	05/06/2023	N/A	08/06/2023	09/06/2023	09/06/2023	OWWA Funds	7,500.00	7,500.00	-	-
3 02 01 0000	IT Training Program Graduation - Food - July	PSD	NO	NP-53.9 - Small Value Procurement	03/07/2023	N/A	06/07/2023	07/07/2023	07/07/2023	OWWA Funds	7,500.00	7,500.00	-	-
3 02 01 0000	IT Training Program Graduation - Food - August	PSD	NO	NP-53.9 - Small Value Procurement	01/08/2023	N/A	04/08/2023	07/08/2023	07/08/2023	OWWA Funds	7,500.00	7,500.00	-	-
3 02 01 0000	IT Training Program Graduation - Food - September	PSD	NO	NP-53.9 - Small Value Procurement	04/09/2023	N/A	07/09/2023	08/09/2023	08/09/2023	OWWA Funds	7,500.00	7,500.00	-	-
3 02 01 0000	IT Training Program Graduation - Food - October	PSD	NO	NP-53.9 - Small Value Procurement	02/10/2023	N/A	05/10/2023	06/10/2023	06/10/2023	OWWA Funds	7,500.00	7,500.00	-	-
3 02 01 0000	IT Training Program Graduation - Food - November	PSD	NO	NP-53.9 - Small Value Procurement	08/11/2023	N/A	10/11/2023	13/11/2023	13/11/2023	OWWA Funds	7,500.00	7,500.00	-	-
3 02 01 0000	IT Training Program Graduation - Food - December	PSD	NO	NP-53.9 - Small Value Procurement	04/12/2023	N/A	07/12/2023	08/12/2023	08/12/2023	OWWA Funds	7,500.00	7,500.00	-	-
3 02 01 0000	IT Training Program - Supplies (1st Quarter)	PSD	NO	NP-53.9 - Small Value Procurement	10/02/2023	N/A	16/02/2023	17/02/2023	17/02/2023	OWWA Funds	76,500.00	76,500.00	-	-
3 02 01 0000	IT Training Program - Supplies (2nd Quarter)	PSD	NO	NP-53.9 - Small Value Procurement	05/05/2023	N/A	11/05/2023	12/05/2023	12/05/2023	OWWA Funds	76,500.00	76,500.00	-	-
3 02 01 0000	IT Training Program - Supplies (3rd Quarter)	PSD	NO	NP-53.9 - Small Value Procurement	01/08/2023	N/A	08/08/2023	10/08/2023	10/08/2023	OWWA Funds	76,500.00	76,500.00	-	-
3 02 01 0000	IT Training Program - Supplies (4th Quarter)	PSD	NO	NP-53.9 - Small Value Procurement	08/11/2023	N/A	15/11/2023	16/11/2023	16/11/2023	OWWA Funds	76,500.00	76,500.00	-	-
3 03 03 0000	REINTEGRATION SERVICES													
3 03 03 0000	Family Development Support Program													
3 03 03 0000	Capability Building for OFCs - Food and Venue (1st Quarter)	PSD	NO	NP-53.9 - Small Value Procurement	01/03/2023	N/A	09/03/2023	10/03/2023	10/03/2023	OWWA Funds	318,782.45	318,782.45	-	-
3 03 03 0000	Capability Building for OFCs - Food and Venue (2nd Quarter)	PSD	NO	NP-53.9 - Small Value Procurement	05/04/2023	N/A	4/12/2023	13/04/2023	13/04/2023	OWWA Funds	318,782.45	318,782.45	-	-
3 03 03 0000	Capability Building for OFCs - Food and Venue (3rd Quarter)	PSD	NO	NP-53.9 - Small Value Procurement	03/07/2023	N/A	07/07/2023	7/10/2023	7/10/2023	OWWA Funds	318,782.45	318,782.45	-	-
3 03 03 0000	Capability Building for OFCs - Food and Venue (4th Quarter)	PSD	NO	NP-53.9 - Small Value Procurement	02/10/2023	N/A	06/10/2023	09/10/2023	09/10/2023	OWWA Funds	318,782.45	318,782.45	-	-
3 03 03 0000	Capability Building for OFCs - Supplies (1st Quarter)	PSD	NO	NP-53.9 - Small Value Procurement	01/03/2023	N/A	09/03/2023	10/03/2023	10/03/2023	OWWA Funds	23,992.50	23,992.50	-	-
3 03 03 0000	Capability Building for OFCs - Supplies (2nd Quarter)	PSD	NO	NP-53.9 - Small Value Procurement	05/04/2023	N/A	4/12/2023	13/04/2023	13/04/2023	OWWA Funds	23,992.50	23,992.50	-	-
3 03 03 0000	Capability Building for OFCs - Supplies (3rd Quarter)	PSD	NO	NP-53.9 - Small Value Procurement	03/07/2023	N/A	06/10/2023	7/10/2023	7/10/2023	OWWA Funds	23,992.50	23,992.50	-	-
3 03 03 0000	Capability Building for OFCs - Supplies (4th Quarter)	PSD	NO	NP-53.9 - Small Value Procurement	02/10/2023	N/A	07/07/2023	09/10/2023	09/10/2023	OWWA Funds	23,992.50	23,992.50	-	-
3 03 03 0000	Parent/Scholars Orientation Program - Food and Venue	PSD	NO	NP-53.9 - Small Value Procurement	03/07/2023	N/A	07/07/2023	7/10/2023	7/10/2023	OWWA Funds	64,472.00	64,472.00	-	-
3 03 03 0000	Parent/Scholars Orientation Program - Supplies	PSD	NO	NP-53.9 - Small Value Procurement	03/07/2023	N/A	07/07/2023	7/10/2023	7/10/2023	OWWA Funds	800.00	800.00	-	-
3 03 03 0000	Summer Youth Camp - Food and Venue	PSD	NO	NP-53.9 - Small Value Procurement	05/04/2023	N/A	4/12/2023	13/04/2023	13/04/2023	OWWA Funds	110,000.00	110,000.00	-	-
3 03 03 0000	Summer Youth Camp - Supplies and Materials	PSD	NO	NP-53.9 - Small Value Procurement	05/04/2023	N/A	4/12/2023	13/04/2023	13/04/2023	OWWA Funds	60,050.85	60,050.85	-	-
3 03 03 0000	Families Left Behind - Food and Venue	PSD	NO	NP-53.9 - Small Value Procurement	03/07/2023	N/A	07/07/2023	7/10/2023	7/10/2023	OWWA Funds	60,000.00	60,000.00	-	-
3 03 03 0000	Families Left Behind - Supplies and Materials	PSD	NO	NP-53.9 - Small Value Procurement	03/07/2023	N/A	07/07/2023	7/10/2023	7/10/2023	OWWA Funds	14,568.57	14,568.57	-	-
3 03 03 0000	Capability Building for LGUs/PESO - Food and Venue (2nd Qtr)	PSD	NO	NP-53.9 - Small Value Procurement	05/04/2023	N/A	4/12/2023	13/04/2023	13/04/2023	OWWA Funds	110,000.00	110,000.00	-	-
3 03 03 0000	Capability Building for LGUs/PESO - Food and Venue (3rd Qtr)	PSD	NO	NP-53.9 - Small Value Procurement	03/07/2023	N/A	07/07/2023	7/10/2023	7/10/2023	OWWA Funds	196,500.00	196,500.00	-	-
3 03 03 0000	Capability Building for LGUs/PESO - Materials (2nd Qtr)	PSD	NO	NP-53.9 - Small Value Procurement	05/04/2023	N/A	4/12/2023	13/04/2023	13/04/2023	OWWA Funds	5,250.00	5,250.00	-	-
3 03 03 0000	Capability Building for LGUs/PESO - Materials(3rd Qtr)	PSD	NO	NP-53.9 - Small Value Procurement	03/07/2023	N/A	07/07/2023	7/10/2023	7/10/2023	OWWA Funds	5,250.00	5,250.00	-	-
3 03 03 0000	Enhanced EDT & Demo Farm Visitation - Food & Venue (2nd Qtr)	PSD	NO	NP-53.9 - Small Value Procurement	05/04/2023	N/A	4/12/2023	13/04/2023	13/04/2023	OWWA Funds	182,680.00	182,680.00	-	-
3 03 03 0000	Enhanced EDT & Demo Farm Visitation - Food & Venue (3rd Qtr)	PSD	NO	NP-53.9 - Small Value Procurement	03/07/2023	N/A	07/07/2023	7/10/2023	7/10/2023	OWWA Funds	182,680.00	182,680.00	-	-
3 03 03 0000	Enhanced EDT & Demo Farm Visitation - Materials (2nd Qtr)	PSD	NO	NP-53.9 - Small Value Procurement	05/04/2023	N/A	4/12/2023	13/04/2023	13/04/2023	OWWA Funds	7,820.00	7,820.00	-	-
3 03 03 0000	Enhanced EDT & Demo Farm Visitation - Materials (3rd Qtr)	PSD	NO	NP-53.9 - Small Value Procurement	03/07/2023	N/A	07/07/2023	7/10/2023	7/10/2023	OWWA Funds	7,820.00	7,820.00	-	-
3 03 03 0000	Advocates on OFW Reintegration Program	PSD	NO	NP-53.9 - Small Value Procurement	05/04/2023	N/A	4/12/2023	13/04/2023	13/04/2023	OWWA Funds	33,000.00	33,000.00	-	-
3 03 03 0000	Info Caravan on Reintegration - Meals and Venue (1st Qtr)	PSD	NO	NP-53.9 - Small Value Procurement	01/03/2023	N/A	09/03/2023	10/03/2023	10/03/2023	OWWA Funds	51,000.00	51,000.00	-	-
3 03 03 0000	Info Caravan on Reintegration - Meals and Venue (2nd Qtr)	PSD	NO	NP-53.9 - Small Value Procurement	05/04/2023	N/A	4/12/2023	13/04/2023	13/04/2023	OWWA Funds	102,000.00	102,000.00	-	-
3 03 03 0000	Info Caravan on Reintegration - Maats and Venue (3rd Qtr)	PSD	NO	NP-53.9 - Small Value Procurement	03/07/2023	N/A	07/07/2023	7/10/2023	7/10/2023	OWWA Funds	102,000.00	102,000.00	-	-
3 03 03 0000	Info Caravan on Reintegration - Materials (1st Qtr)	PSD	NO	NP-53.9 - Small Value Procurement	01/03/2023	N/A	09/03/2023	10/03/2023	10/03/2023	OWWA Funds	25,402.50	25,402.50	-	-
3 03 03 0000	Info Caravan on Reintegration - Materials (2nd Qtr)	PSD	NO	NP-53.9 - Small Value Procurement	05/04/2023	N/A	4/12/2023	13/04/2023	13/04/2023	OWWA Funds	29,445.00	29,445.00	-	-
3 03 03 0000	Info Caravan on Reintegration - Materials (3rd Qtr)	PSD	NO	NP-53.9 - Small Value Procurement	03/07/2023	N/A	07/07/2023	7/10/2023	7/10/2023	OWWA Funds	8,085.00	8,085.00	-	-
3 03 03 0000	Fora/Cont on Reintegration for Stakeholders - Meals & Venue	PSD	NO	NP-53.9 - Small Value Procurement	12/05/2023	N/A	18/05/2023	19/05/2023	19/05/2023	OWWA Funds	194,000.00	194,000.00	-	-

3 03 03 0000	Fora/Cont on Reintegration for Stakeholders - Materials	PSD	NO	NP-53.9 - Small Value Procurement	12/05/2023	N/A	18/05/2023	19/05/2023	QWMA Funds	70,737.00	70,737.00	-	-
3 03 05 0000	Socio-Cultural Activities	-	-	-	-	-	-	-	-	-	-	-	-
3 03 05 0000	Migrant Workers Day - Food and Venue	PSD	NO	NP-53.9 - Small Value Procurement	05/04/2023	N/A	4/12/2023	13/04/2023	QWMA Funds	155,000.00	155,000.00	-	-
3 03 05 0000	Migrant Workers Day - Materials and Supplies	PSD	NO	NP-53.9 - Small Value Procurement	05/04/2023	N/A	4/12/2023	13/04/2023	QWMA Funds	140,000.00	140,000.00	-	-
3 03 05 0000	OFW Family Day - Hauling Expenses	PSD	NO	NP-53.9 - Small Value Procurement	05/04/2023	N/A	4/12/2023	13/04/2023	QWMA Funds	5,000.00	5,000.00	-	-
3 03 05 0000	OFW Family Day - Food and Venue	PSD	NO	NP-53.9 - Small Value Procurement	08/11/2023	N/A	10/11/2023	13/11/2023	QWMA Funds	200,000.00	200,000.00	-	-
3 03 05 0000	OFW Family Day - Hauling Expenses	PSD	NO	NP-53.9 - Small Value Procurement	08/11/2023	N/A	10/11/2023	13/11/2023	QWMA Funds	295,000.00	295,000.00	-	-
3 03 05 0000	Model OFW Family of the Year Award - Food and Venue	PSD	NO	NP-53.9 - Small Value Procurement	08/11/2023	N/A	10/11/2023	13/11/2023	QWMA Funds	5,000.00	5,000.00	-	-
3 03 05 0000	Model OFW Family of the Year Award - Supplies	PSD	NO	NP-53.9 - Small Value Procurement	08/11/2023	N/A	10/11/2023	13/11/2023	QWMA Funds	47,500.00	47,500.00	-	-
3 03 05 0000	Labor Day - Supplies	PSD	NO	NP-53.9 - Small Value Procurement	05/04/2023	N/A	4/12/2023	13/04/2023	QWMA Funds	28,500.00	28,500.00	-	-
3 03 05 0000		PSD	NO	NP-53.9 - Small Value Procurement	05/04/2023	N/A	4/12/2023	13/04/2023	QWMA Funds	25,000.00	25,000.00	-	-

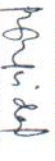
Prepared by:


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OWWO II/Supply Officer-Designate

Certified Funds Available:


SIFFRE RAIZA B. TUDON
Accountant III

Recommending Approval:


BALLE JANIE D. VIDAL
OWWO III/ OIC- Chief, PSD/ BAC Chairman

APPROVED BY:


HABIB G. MALIK
OIC-Director