

OVERSEAS WORKERS WELFARE ADMINISTRATION, Regional Welfare Office II, Tuguegarao City, Cagayan - Supplemental Annual Procurement Plan - NON-CSE No. 4 for FY 2024

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 (Php)			Remarks (brief description of Project)
					Advertisement/Posting of IB/REI	Submission/Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
1040401(-00)	Purchase of RWO2 Office Supplies	RWO2	NO	NP-53.9 - Small Value Procurement	Apr-24	Apr-24	Apr-24	Apr-24	GoP	47,500.00	47,500.00		2024 Approved Budget
5021308(-01)	Purchase of Temporary Plate for OWWA RWO2 Vehicles (Toyota Commuter Deluxe, Ambulance, Isuzu DMAX)	RWO2	NO	NP-53.9 - Small Value Procurement	Apr-24	Apr-24	Apr-24	Apr-24	GoP	3,000.00	3,000.00		2024 Approved Budget
5029999(-99-04)	FOR ELAP LIVELIHOOD of DOMINGA R. TIRI beneficiary of DECEASED OFW JOYDEEH R. TIRI from ABULUG CAGAYAN	RWO2	NO	NP-53.9 - Small Value Procurement	Apr-24	Apr-24	Apr-24	Apr-24	GoP	15,000.00	15,000.00		2024 Approved Budget
5029999(-99-04)	FOR ELAP LIVELIHOOD of GLADYS P. GOZE beneficiary of DECEASED OFW TEDDY S. GOZE from APARFI, CAGAYAN	RWO2	NO	NP-53.9 - Small Value Procurement	Apr-24	Apr-24	Apr-24	Apr-24	GoP	15,000.00	15,000.00		2024 Approved Budget
5029999(-99-04)	FOR ELAP LIVELIHOOD of MA. CHRISTINE B. LACAMBRA beneficiary of DECEASED OFW JONAS O. LACAMBRA from TUGUEGARAO CITY, CAGAYAN	RWO2	NO	NP-53.9 - Small Value Procurement	Apr-24	Apr-24	Apr-24	Apr-24	GoP	15,000.00	15,000.00		2024 Approved Budget
5029999(-99-04)	FOR ELAP LIVELIHOOD of JERRY Q. BACCAY beneficiary of DECEASED OFW LETY B. BACCAY from TUGUEGARAO CITY, CAGAYAN	RWO2	NO	NP-53.9 - Small Value Procurement	Apr-24	Apr-24	Apr-24	Apr-24	GoP	15,000.00	15,000.00		2024 Approved Budget
5029999(-99-04)	FOR ELAP LIVELIHOOD of JONATHAN B. QUEZADA beneficiary of DECEASED OFW POLIGENA P. QUEZADA from ALCALA, CAGAYAN	RWO2	NO	NP-53.9 - Small Value Procurement	Apr-24	Apr-24	Apr-24	Apr-24	GoP	15,000.00	15,000.00		2024 Approved Budget
5029999(-99-04)	FOR ELAP LIVELIHOOD of LOVELYN G. TAPULAO beneficiary of DECEASED OFW EVELYN B. ZORILLA from BAGGAO, CAGAYAN	RWO2	NO	NP-53.9 - Small Value Procurement	Apr-24	Apr-24	Apr-24	Apr-24	GoP	15,000.00	15,000.00		2024 Approved Budget
5029999(-99-04)	FOR ELAP LIVELIHOOD of MELCHOR DARISAN beneficiary of DECEASED OFW MARY GRACE B. EALORAN from TUAO, CAGAYAN	RWO2	NO	NP-53.9 - Small Value Procurement	Apr-24	Apr-24	Apr-24	Apr-24	GoP	15,000.00	15,000.00		2024 Approved Budget
5029999(-99-11)	Meals & Snacks for EDT-BPBH on April 4-25, 2024 (57 pax per day)	RWO2	NO	NP-53.9 - Small Value Procurement	Apr-24	Apr-24	Apr-24	Apr-24	GoP	39,900.00	39,900.00		2024 Approved Budget
5029999(-99-11)	Meals & Snacks for Two-day Enhanced Entrepreneurial Development Training (EEDT) for EDLP	RWO2	NO	NP-53.9 - Small Value Procurement	Apr-24	Apr-24	Apr-24	Apr-24	GoP	53,900.00	53,900.00		2024 Approved Budget
5029999(-99-11)	Tarpulin for Two-day Enhanced Entrepreneurial Development Training (EEDT) for EDLP	RWO2	NO	NP-53.9 - Small Value Procurement	Apr-24	Apr-24	Apr-24	Apr-24	GoP	750.00	750.00		2024 Approved Budget
5029999(-99-11)	Training Supplies for Two-day Enhanced Entrepreneurial Development Training (EEDT) for EDLP	RWO2	NO	NP-53.9 - Small Value Procurement	Apr-24	Apr-24	Apr-24	Apr-24	GoP	5,250.00	5,250.00		2024 Approved Budget
5029999(-99-11)	MEALS for Entrepreneurial Development Training to BPBH qualified applicants on April 5 and 12, 2024	RWO2	NO	NP-53.9 - Small Value Procurement	Apr-24	Apr-24	Apr-24	Apr-24	GoP	15,000.00	15,000.00		2024 Approved Budget
5029999(-99-11)	Training Supplies for Information Caravan on Reintegration Cum Enterprise Development Training (EDT) for EIPBH Applicants in Nueva Vizcaya on April 5, 2024 and April 12, 2024	RWO2	NO	NP-53.9 - Small Value Procurement	Apr-24	Apr-24	Apr-24	Apr-24	GoP	1,600.00	1,600.00		2024 Approved Budget
5029999(-99-04)	FOR ELAP LIVELIHOOD of DELIA P. JOSE beneficiary of DECEASED OFW VIRGILIO B. JOSE from AMULUNGG, CAGAYAN	RWO2	NO	NP-53.9 - Small Value Procurement	Apr-24	Apr-24	Apr-24	Apr-24	GoP	15,000.00	15,000.00		2024 Approved Budget
5029999(-99-04)	FOR ELAP LIVELIHOOD of RICHARD P. LINDA, MARITES A. BUTACAN AND INES A. IMPERIO beneficiary of DECEASED OFW THELMA B. LINDA, ROWENA A. BATUCAN AND NERISSA I. CABALAR from BAGGAO, CAGAYAN	RWO2	NO	NP-53.9 - Small Value Procurement	Apr-24	Apr-24	Apr-24	Apr-24	GoP	45,000.00	45,000.00		2024 Approved Budget
5029999(-99-04)	FOR ELAP LIVELIHOOD of FATIMA JOY CUNTAPAY beneficiary of DECEASED OFW PACITA L. CUNTAPAY from IGUIG, CAGAYAN	RWO2	NO	NP-53.9 - Small Value Procurement	Apr-24	Apr-24	Apr-24	Apr-24	GoP	15,000.00	15,000.00		2024 Approved Budget
5029999(-99-04)	FOR ELAP LIVELIHOOD of LINDA F. UNIDA beneficiary of DECEASED OFW RODRIGO M/ UNIDA JR. from TUGUEGARAO, CAGAYAN	RWO2	NO	NP-53.9 - Small Value Procurement	Apr-24	Apr-24	Apr-24	Apr-24	GoP	15,000.00	15,000.00		2024 Approved Budget
5029999(-99-04)	FOR ELAP LIVELIHOOD of JAYMAR B. AGUIRRE beneficiary of DECEASED OFW JENELYN B. AGUIRRE from TUAO, CAGAYAN	RWO2	NO	NP-53.9 - Small Value Procurement	Apr-24	Apr-24	Apr-24	Apr-24	GoP	15,000.00	15,000.00		2024 Approved Budget

5029999C-99-04	FOR ELAP LEVEL II-FOOD ASSISTANCE FOR MARICRIS A. MORTA (OFW JULIUS M. MORTA)	RWO2	NO	NP-53.9 - Small Value Procurement	Apr-24	Apr-24	Apr-24	Apr-24	GoP	15,000.00	15,000.00	2024 Approved Budget
5029999C-99-04	FOR ELAP LEVEL II-FOOD ASSISTANCE FOR ROMANDO S. DAUS	RWO2	NO	NP-53.9 - Small Value Procurement	Apr-24	Apr-24	Apr-24	Apr-24	GoP	15,000.00	15,000.00	2024 Approved Budget
5029999C-99-04	FOR ELAP LEVEL II-FOOD ASSISTANCE OF MARIA PAGADDUT OF SAN MANUEL AGLIPAY QUIRINO	RWO2	NO	NP-53.9 - Small Value Procurement	Apr-24	Apr-24	Apr-24	Apr-24	GoP	15,000.00	15,000.00	2024 Approved Budget
5029999C-99-11	SNACKS AND MEALS FOR EDT-BPBH IN OSSCO SANTIAGO CITY, ISABELA (SOUTHERN ISABELA) ON APRIL 15-16, 2024	RWO2	NO	NP-53.9 - Small Value Procurement	Apr-24	Apr-24	Apr-24	Apr-24	GoP	37,260.00	37,260.00	2024 Approved Budget
5029999C-99-11	TRAINING MATERIALS FOR EDT-BPBH IN OSSCO SANTIAGO CITY, ISABELA (SOUTHERN ISABELA) ON APRIL 15-16, 2024	RWO2	NO	NP-53.9 - Small Value Procurement	Apr-24	Apr-24	Apr-24	Apr-24	GoP	2,000.00	2,000.00	2024 Approved Budget
5029903C-00	Purchase of Sublimation Polo Shirt for May 2, 2024 re: OWWA's 42nd Anniversary	RWO2	NO	NP-53.9 - Small Value Procurement	Apr-24	Apr-24	Apr-24	Apr-24	GoP	31,500.00	31,500.00	2024 Approved Budget
1040401C-00	Purchase of RWO2 Janitorial and Office Supplies	RWO2	NO	NP-53.9 - Small Value Procurement	Apr-24	Apr-24	Apr-24	Apr-24	GoP	220,464.00	220,464.00	2024 Approved Budget
5029999C-99-11	Seminar on Entrepreneurial Development training, Business Opportunity Identification, Financial Literacy & Business Plan Preparation for Tuguegarao BPBH Applicant on April 11 and 13, 2024	RWO2	NO	NP-53.9 - Small Value Procurement	Apr-24	Apr-24	Apr-24	Apr-24	GoP	13,750.00	13,750.00	2024 Approved Budget
5029999C-99-11	SNACKS AND MEAL FOR CAPACITY BUILDING on April 18-19, 2024	RWO2	NO	NP-53.9 - Small Value Procurement	Apr-24	Apr-24	Apr-24	Apr-24	GoP	6,201.60	6,201.60	2024 Approved Budget
5029999C-99-11	SUPPLIES AND HONORARIUM FOR CAPACITY BUILDING on April 18-19, 2024	RWO2	NO	NP-53.9 - Small Value Procurement	Apr-24	Apr-24	Apr-24	Apr-24	GoP	23,750.00	23,750.00	2024 Approved Budget
5029999C-99-11	MEALS FOR EDT-BPBH IN Quirino, Proposed Date: 4/17/2023 @ OWWA San Marcos, Cabarroguis Quirino	RWO2	NO	NP-53.9 - Small Value Procurement	Apr-24	Apr-24	Apr-24	Apr-24	GoP	12,000.00	12,000.00	2024 Approved Budget
5029999C-99-11	SOUVENIR FOR SPEAKERS FOR CAPACITY BUILDING ON APRIL 18-19, 2024	RWO2	NO	NP-53.9 - Small Value Procurement	Apr-24	Apr-24	Apr-24	Apr-24	GoP	3,000.00	3,000.00	2024 Approved Budget
5029999C-99-11	Purchase of bottled drinks for EDT BPBH in OSSCO Santiago City, Isabela (Southern Isabela) on April 15-16, 2024	RWO2	NO	NP-53.9 - Small Value Procurement	Apr-24	Apr-24	Apr-24	Apr-24	GoP	5,175.00	5,175.00	2024 Approved Budget
5029999C-99-11	Snacks, Meals, and Accommodation for Capacity Building on April 18-19, 2024	RWO2	NO	NP-53.9 - Small Value Procurement	Apr-24	Apr-24	Apr-24	Apr-24	GoP	159,000.00	159,000.00	2024 Approved Budget
5029999C-99-11	Tarpaulin for Capacity Building on April 18-19, 2024	RWO2	NO	NP-53.9 - Small Value Procurement	Apr-24	Apr-24	Apr-24	Apr-24	GoP	3,500.00	3,500.00	2024 Approved Budget
5029999C-99-11	Purchase of Certificate Holder for Capacity Building on April 18-19, 2024	RWO2	NO	NP-53.9 - Small Value Procurement	Apr-24	Apr-24	Apr-24	Apr-24	GoP	1,000.00	1,000.00	2024 Approved Budget
5029999C-00	Purchase of various items offered to the family of Late OFW GRACE G. PRADO at VILLAMOR, CABARROGUIS, QUIRINO	RWO2	NO	NP-53.9 - Small Value Procurement	Apr-24	Apr-24	Apr-24	Apr-24	GoP	3,000.00	3,000.00	2024 Approved Budget
5021306C-01	Purchase of Cargo Cover for RWO2 Vehicle (DMAX)	RWO2	NO	NP-53.9 - Small Value Procurement	Apr-24	Apr-24	Apr-24	Apr-24	GoP	4,500.00	4,500.00	2024 Approved Budget
5029999C-99-11	Seminar on Entrepreneurial Development training, Business Opportunity Identification, Financial Literacy & Business Plan Preparation for Gonzaga and Sta. Fe BPBH Applicant on April 16, 2024	RWO2	NO	NP-53.9 - Small Value Procurement	Apr-24	Apr-24	Apr-24	Apr-24	GoP	12,600.00	12,600.00	2024 Approved Budget
5029999C-99-11	Seminar on Entrepreneurial Development training, Business Opportunity Identification, Financial Literacy & Business Plan Preparation for Solana BPBH Applicant on April 18, 2024	RWO2	NO	NP-53.9 - Small Value Procurement	Apr-24	Apr-24	Apr-24	Apr-24	GoP	18,000.00	18,000.00	2024 Approved Budget
5029999C-99-11	Seminar on Entrepreneurial Development training, Business Opportunity Identification, Financial Literacy & Business Plan Preparation for Tuao BPBH Applicant on April 19, 2024	RWO2	NO	NP-53.9 - Small Value Procurement	Apr-24	Apr-24	Apr-24	Apr-24	GoP	18,000.00	18,000.00	2024 Approved Budget
5020301C-02	Purchase of Water Dispenser for OSSCO Santiago and Quirino Sub-Office	RWO2	NO	NP-53.9 - Small Value Procurement	Apr-24	Apr-24	Apr-24	Apr-24	GoP	23,000.00	23,000.00	2024 Approved Budget
5029999C-00	Purchase of Funeral Service for repatriated deceased OFW Leindra Ventura Ventura	RWO2	NO	NP-53.9 - Small Value Procurement	Apr-24	Apr-24	Apr-24	Apr-24	GoP	30,000.00	30,000.00	2024 Approved Budget
5020301C-02	Purchase of Additonal Filing Cabinet for OWWA-RWO2 Office use. 2units - OSSCO Santiago 1unit - Quirino 1unit - Nueva Vizcaya 2units - Ilagan	RWO2	NO	NP-53.9 - Small Value Procurement	Apr-24	Apr-24	Apr-24	Apr-24	GoP	45,000.00	45,000.00	2024 Approved Budget
5020301C-02	Purchase of Polo Shirt & T-shirt for May 2, 2024 re: OWWA's 42nd Anniversary	RWO2	NO	NP-53.9 - Small Value Procurement	Apr-24	Apr-24	Apr-24	Apr-24	GoP	16,250.00	16,250.00	2024 Approved Budget

5029999C-00	Purchase various items offered to the Family of Late OFW DANILO AGOOT GANCINIA at Centro 01, Lasam Cagayan	RWO2	NO	NP-53.9 - Small Value Procurement	Apr-24	Apr-24	Apr-24	Apr-24	GoP	3,000.00	3,000.00		2024 Approved Budget
5029903C-00	Purchase of materials for the celebration of OWWA's 42nd Anniversary	RWO2	NO	NP-53.9 - Small Value Procurement	Apr-24	Apr-24	Apr-24	Apr-24	GoP	2,650.00	2,650.00		2024 Approved Budget
5029903C-00	Purchase of token for clients on OWWA's 42nd Anniversary	RWO2	NO	NP-53.9 - Small Value Procurement	Apr-24	Apr-24	Apr-24	Apr-24	GoP	8,250.00	8,250.00		2024 Approved Budget
5029903C-00	Lunch for OWWA's 42nd Anniversary	RWO2	NO	NP-53.9 - Small Value Procurement	Apr-24	Apr-24	Apr-24	Apr-24	GoP	10,000.00	10,000.00		2024 Approved Budget
5029903C-00	Dinner for OWWA's 42nd Anniversary	RWO2	NO	NP-53.9 - Small Value Procurement	Apr-24	Apr-24	Apr-24	Apr-24	GoP	12,500.00	12,500.00		2024 Approved Budget
5029903C-00	Purchase of token for employees on OWWA's 42nd Anniversary	RWO2	NO	NP-53.9 - Small Value Procurement	Apr-24	Apr-24	Apr-24	Apr-24	GoP	10,000.00	10,000.00		2024 Approved Budget
5029903C-00	Purchase of wheelchair for OFW ALMA B. MANAMBAJI	RWO2	NO	NP-53.9 - Small Value Procurement	Apr-24	Apr-24	Apr-24	Apr-24	GoP	7,000.00	7,000.00		2024 Approved Budget
5029999C-00	Purchase of various items offered to the family of late OFW EMILY ALPIPIO RILLON at Sanchez Mira Cagayan	RWO2	NO	NP-53.9 - Small Value Procurement	Apr-24	Apr-24	Apr-24	Apr-24	GoP	3,000.00	3,000.00		2024 Approved Budget
5029903C-00	Snacks for OWWA's 42nd Anniversary	RWO2	NO	NP-53.9 - Small Value Procurement	Apr-24	Apr-24	Apr-24	Apr-24	GoP	2,800.00	2,800.00		2024 Approved Budget
5029903C-00	Additional snacks for Clients and employees on OWWA's 42nd Anniversary	RWO2	NO	NP-53.9 - Small Value Procurement	Apr-24	Apr-24	Apr-24	Apr-24	GoP	5,000.00	5,000.00		2024 Approved Budget
5029903C-00	TARPAULIN FOR STAGE DECOR ON 42ND ANNIVERSARY	RWO2	NO	NP-53.9 - Small Value Procurement	Apr-24	Apr-24	Apr-24	Apr-24	GoP	1,360.00	1,360.00		2024 Approved Budget
5029999C-99-11	SUPPLIES FOR CAPACITY BUILDING ON APRIL 18-19, 2024	RWO2	NO	NP-53.9 - Small Value Procurement	Apr-24	Apr-24	Apr-24	Apr-24	GoP	2,940.00	2,940.00		2024 Approved Budget
5029999C-99-11	TOKEN FOR CAPACITY BUILDING ON APRIL 18-19, 2024	RWO2	NO	NP-53.9 - Small Value Procurement	Apr-24	Apr-24	Apr-24	Apr-24	GoP	7,860.00	7,860.00		2024 Approved Budget
5029999C-99-11	MATERIALS FOR CAPACITY BUILDING ON APRIL 18-19, 2024	RWO2	NO	NP-53.9 - Small Value Procurement	Apr-24	Apr-24	Apr-24	Apr-24	GoP	120.00	120.00		2024 Approved Budget
5029999C-99-11	Tarpaulin for Capacity Building on April 18-19, 2024	RWO2	NO	NP-53.9 - Small Value Procurement	Apr-24	Apr-24	Apr-24	Apr-24	GoP	375.00	375.00		2024 Approved Budget
5029999C-99-11	MATERIALS FOR CAPACITY BUILDING ON APRIL 18-19, 2024	RWO2	NO	NP-53.9 - Small Value Procurement	Apr-24	Apr-24	Apr-24	Apr-24	GoP	900.00	900.00		2024 Approved Budget
5029999C-99-11	MATERIALS FOR CAPACITY BUILDING ON APRIL 18-19, 2024	RWO2	NO	NP-53.9 - Small Value Procurement	Apr-24	Apr-24	Apr-24	Apr-24	GoP	180.00	180.00		2024 Approved Budget
5029999C-99-11	SUPPLIES FOR CAPACITY BUILDING ON APRIL 18-19, 2024	RWO2	NO	NP-53.9 - Small Value Procurement	Apr-24	Apr-24	Apr-24	Apr-24	GoP	4,632.50	4,632.50		2024 Approved Budget
5029999C-99-11	MEALS FOR CAPACITY BUILDING ON APRIL 18-19, 2024	RWO2	NO	NP-53.9 - Small Value Procurement	Apr-24	Apr-24	Apr-24	Apr-24	GoP	1,600.00	1,600.00		2024 Approved Budget
5021306C-01	Maintenance of Office Vehicle (Toyota Hilux SJZ 757)	RWO2	NO	NP-53.9 - Small Value Procurement	May-24	May-24	May-24	May-24	GoP	6,350.00	6,350.00		2024 Approved Budget
5029903C-00	PURCHASE OF SUPPLIES FOR CLIENTS	RWO2	NO	NP-53.9 - Small Value Procurement	May-24	May-24	May-24	May-24	GoP	12,500.00	12,500.00		2024 Approved Budget
5029999C-99-72	DOOR PRIZES FOR 2024 MIGRANTS WORKERS DAY CELEBRATION ON JUNE 7, 2024 AT SM CITY TUGUEGARAO	RWO2	NO	NP-53.9 - Small Value Procurement	May-24	May-24	May-24	May-24	GoP	105,000.00	105,000.00		2024 Approved Budget
5029999C-99-72	MEALS FOR 2024 MIGRANTS WORKERS DAY CELEBRATION ON JUNE 7, 2024 AT SM CITY TUGUEGARAO	RWO2	NO	NP-53.9 - Small Value Procurement	May-24	May-24	May-24	May-24	GoP	154,000.00	154,000.00		2024 Approved Budget
5029999C-99-72	RAFFLE PRIZES FOR 2024 MIGRANTS WORKERS DAY CELEBRATION ON JUNE 7, 2024 AT SM CITY TUGUEGARAO	RWO2	NO	NP-53.9 - Small Value Procurement	May-24	May-24	May-24	May-24	GoP	197,555.00	197,555.00		2024 Approved Budget
5029999C-99-11	MEALS DURING THE CONDUCT OF PAROKYANG OWWA SA BAHANGAY AT PAMILYANG OFWS CUM AWARDFING OF CHEQUES TO VARIOUS BENEFICIARIES	RWO2	NO	NP-53.9 - Small Value Procurement	May-24	May-24	May-24	May-24	GoP	100,000.00	100,000.00		2024 Approved Budget
5029999C-99-11	CAPABILITY BUILDING FOR OFC on May 16-17, 2024 (within Nueva Vizcaya)	RWO2	NO	NP-53.9 - Small Value Procurement	May-24	May-24	May-24	May-24	GoP	171,000.00	171,000.00		2024 Approved Budget
5029999C-00	Purchase of rice offered to the family of Late OFW Kenno Dallig Saldivar Imperio at Sta. Ana Cagayan	RWO2	NO	NP-53.9 - Small Value Procurement	May-24	May-24	May-24	May-24	GoP	1,238.00	1,238.00		2024 Approved Budget
5029999C-00	Purchase of various items offered to the family of Late OFW Kenno Dallig Saldivar Imperio at Sta. Ana Cagayan	RWO2	NO	NP-53.9 - Small Value Procurement	May-24	May-24	May-24	May-24	GoP	1,723.00	1,723.00		2024 Approved Budget
5029999C-00	Purchase of grocery offered to the family of Late OFW Marjorie Saquilang Ancheta at Amulung Cagayan	RWO2	NO	NP-53.9 - Small Value Procurement	May-24	May-24	May-24	May-24	GoP	1,924.50	1,924.50		2024 Approved Budget
5029999C-00	Purchase of wreath of Late OFW Marjorie Saquilang Ancheta at Amulung Cagayan	RWO2	NO	NP-53.9 - Small Value Procurement	May-24	May-24	May-24	May-24	GoP	999.00	999.00		2024 Approved Budget
5021305C-01	Spare for Aircor Gas Charging	RWO2	NO	NP-53.9 - Small Value Procurement	May-24	May-24	May-24	May-24	GoP	9,000.00	9,000.00		2024 Approved Budget
5029999C-99-11	SEMINAR ON ENTREPRENEURIAL DEVELOPMENT TRAINING, BUSINESS OPPORTUNITY IDENTIFICATION, FINANCIAL LITERACY & BUSINESS PLAN PREPARATION FOR PIAT, STO NINO AND RIZAL BPBH APPLICANT ON MAY 10, 2024	RWO2	NO	NP-53.9 - Small Value Procurement	May-24	May-24	May-24	May-24	GoP	13,500.00	13,500.00		2024 Approved Budget

5029999C-99-11	SEMINAR ON ENTREPRENEURIAL DEVELOPMENT TRAINING, BUSINESS OPPORTUNITY IDENTIFICATION, FINANCIAL LITERACY & BUSINESS PLAN PREPARATION FOR IGUG AND PINABLANCA BPBH APPLICANT ON MAY 11, 2024	RWO2	NO	NP-53.9 - Small Value Procurement	May-24	May-24	May-24	May-24	GoP	10,450.00	10,450.00		2024 Approved Budget
5029999C-99-11	SEMINAR ON ENTREPRENEURIAL DEVELOPMENT TRAINING, BUSINESS OPPORTUNITY IDENTIFICATION, FINANCIAL LITERACY & BUSINESS PLAN PREPARATION FOR GATTARAN, LALLO AND DOWNSTREAM AREAS BPBH APPLICANT ON MAY 17, 2024	RWO2	NO	NP-53.9 - Small Value Procurement	May-24	May-24	May-24	May-24	GoP	17,100.00	17,100.00		2024 Approved Budget
5029999C-99-11	SEMINAR ON ENTREPRENEURIAL DEVELOPMENT TRAINING, BUSINESS OPPORTUNITY IDENTIFICATION, FINANCIAL LITERACY & BUSINESS PLAN PREPARATION FOR AMULUNG AND ALCALA BPBH APPLICANT ON MAY 15, 2024	RWO2	NO	NP-53.9 - Small Value Procurement	May-24	May-24	May-24	May-24	GoP	17,100.00	17,100.00		2024 Approved Budget
5029999C-99-72	TOKENS FOR 2024 MIGRANTS WORKERS DAY CELEBRATION ON JUNE 7, 2024 AT SM CITY TUGUEGARAO	RWO2	NO	NP-53.9 - Small Value Procurement	May-24	May-24	May-24	May-24	GoP	16,800.00	16,800.00		2024 Approved Budget
5029999C-99-72	SUPPLIES FOR 2024 MIGRANTS WORKERS DAY CELEBRATION ON JUNE 7, 2024 AT SM CITY TUGUEGARAO	RWO2	NO	NP-53.9 - Small Value Procurement	May-24	May-24	May-24	May-24	GoP	8,750.00	8,750.00		2024 Approved Budget
5029999C-99-72	SUPPLIES FOR 2024 MIGRANTS WORKERS DAY CELEBRATION ON JUNE 7, 2024 AT SM CITY TUGUEGARAO	RWO2	NO	NP-53.9 - Small Value Procurement	May-24	May-24	May-24	May-24	GoP	14,000.00	14,000.00		2024 Approved Budget
5029999C-99-72	DRINKS FOR 2024 MIGRANTS WORKERS DAY CELEBRATION ON JUNE 7, 2024 AT SM CITY TUGUEGARAO	RWO2	NO	NP-53.9 - Small Value Procurement	May-24	May-24	May-24	May-24	GoP	18,700.00	18,700.00		2024 Approved Budget
5029999C-99-72	RENT OF LED WALL WITH LIGHTS AND SOUNDS FOR 2024 MIGRANTS DAY CELEBRATION AT SM CITY TUGUEGARAO ON JUNE 7, 2024	RWO2	NO	NP-53.9 - Small Value Procurement	May-24	May-24	May-24	May-24	GoP	45,000.00	45,000.00		2024 Approved Budget
5021305C-01	FOR REPAIR AND MAINTENANCE OF OWWA RWO2 OFFICE AIRCON (CARRIER FLOOR MOUNTED 3R)	RWO2	NO	NP-53.9 - Small Value Procurement	May-24	May-24	May-24	May-24	GoP	12,200.00	12,200.00		2024 Approved Budget
5020301C-02	Purchase of various supplies for clients	RWO2	NO	NP-53.9 - Small Value Procurement	May-24	May-24	May-24	May-24	GoP	14,550.00	14,550.00		2024 Approved Budget
5029999C-99-11	Purchase of souvenirs for the speakers of Capability Building for OFC on May 16 & 17, 2024 at Nueva Vizcaya	RWO2	NO	NP-53.9 - Small Value Procurement	May-24	May-24	May-24	May-24	GoP	6,000.00	6,000.00		2024 Approved Budget
5029999C-99-11	CAPABILITY BUILDING FOR OFC on May 15-17, 2024	RWO2	NO	NP-53.9 - Small Value Procurement	May-24	May-24	May-24	May-24	GoP	12,420.00	12,420.00		2024 Approved Budget
5029999C-99-11	CAPABILITY BUILDING FOR OFC on May 15-17, 2024	RWO2	NO	NP-53.9 - Small Value Procurement	May-24	May-24	May-24	May-24	GoP	3,500.00	3,500.00		2024 Approved Budget
5029999C-99-11	CAPABILITY BUILDING FOR OFC on May 15-17, 2024	RWO2	NO	NP-53.9 - Small Value Procurement	May-24	May-24	May-24	May-24	GoP	20,000.00	20,000.00		2024 Approved Budget
5021305C-01	Replacement of tires of OWWA RWO2 Office Vehicle (TOYOTA HILUX SJZ757)	RWO2	NO	NP-53.9 - Small Value Procurement	May-24	May-24	May-24	May-24	GoP	36,800.00	36,800.00		2024 Approved Budget
5029999C-99-72	TOKENS FOR 2024 MIGRANTS WORKERS DAY CELEBRATION ON JUNE 7, 2024 AT SM CITY TUGUEGARAO	RWO2	NO	NP-53.9 - Small Value Procurement	May-24	May-24	May-24	May-24	GoP	6,000.00	6,000.00		2024 Approved Budget
5029999C-99-11	PURCHASE OF SUPPLIES FOR THE CAPACITY BUILDING OF QUIRINO AND NUEVA VIZCAYA OFCS AT BAYOMBONG	RWO2	NO	NP-53.9 - Small Value Procurement	May-24	May-24	May-24	May-24	GoP	1,002.00	1,002.00		2024 Approved Budget
5029999C-99-11	PURCHASE OF SUPPLIES FOR THE CAPACITY BUILDING OF QUIRINO AND NUEVA VIZCAYA OFCS AT BAYOMBONG	RWO2	NO	NP-53.9 - Small Value Procurement	May-24	May-24	May-24	May-24	GoP	893.00	893.00		2024 Approved Budget
5029999C-99-11	MEALS & SNACKS FOR PRE REGISTRATION SEMINAR OF SM SEAFARERS FAMILY CIRCLE ON MAY 23, 2024 (43PAX)	RWO2	NO	NP-53.9 - Small Value Procurement	May-24	May-24	May-24	May-24	GoP	13,975.00	13,975.00		2024 Approved Budget
5029999C-00	Purchase of various items offered to the family of Late OFW HENDELD BEYAN ENSOMO at Bambang Nueva Vizcaya	RWO2	NO	NP-53.9 - Small Value Procurement	May-24	May-24	May-24	May-24	GoP	3,000.00	3,000.00		2024 Approved Budget
5029999C-00	Purchase of various items offered to the family of Late OFW JORDAN MADRIAGA SARMIENTO at San Mateo, Isabela	RWO2	NO	NP-53.9 - Small Value Procurement	May-24	May-24	May-24	May-24	GoP	3,000.00	3,000.00		2024 Approved Budget

5021306(-01	Purchase of accessories for OWWA RWO2 Office Vehicle (DMRX and HI-ACE COMMUTER)	RWO2	NO	NP-53.9 - Small Value Procurement	May-24	May-24	May-24	May-24	GoP	21,500.00	21,500.00		2024 Approved Budget
5021304(-01	For renovation of Quirino Sub-Office	RWO2	NO	NP-53.9 - Small Value Procurement	May-24	May-24	May-24	May-24	GoP	23,980.00	23,980.00		2024 Approved Budget
5029999(-99-04	FOR ELAP LIVINGHOOD OF NANCY M. USITA BENEFICIARY OF DECEASED OFW POLGIE O. USITA FROM AITJULUG, CAGAYAN	RWO2	NO	NP-53.9 - Small Value Procurement	May-24	May-24	May-24	May-24	GoP	15,000.00	15,000.00		2024 Approved Budget
5029999(-99-11	Purchase of souvenirs for the speaker of CDA Pre-registration Seminar for SM Seafarers Family Circle at San Mateo, Isabela on May 2024	RWO2	NO	NP-53.9 - Small Value Procurement	May-24	May-24	May-24	May-24	GoP	924.00	924.00		2024 Approved Budget
5029999(-99-11	Purchase of souvenirs for the speaker of CDA Pre-registration Seminar for SM Seafarers Family Circle at San Mateo, Isabela on May 2024	RWO2	NO	NP-53.9 - Small Value Procurement	May-24	May-24	May-24	May-24	GoP	1,269.00	1,269.00		2024 Approved Budget
5029999(-99-11	Purchase of Jacket for the Parokya ng OWWA Sa Barangay at Pamilyang OFWs Cum Awarding of Cheques to various Beneficiaries on May 28, 2024	RWO2	NO	NP-53.9 - Small Value Procurement	May-24	May-24	May-24	May-24	GoP	38,000.00	38,000.00		2024 Approved Budget
5029999(-99-11	PRINTING OF JAC KETS FOR THE CAPACITY BUILDING OF QUIRINO AND NUEVA VIZCAYA OFCS AT BAYOMBONG NUEVA VIZCAYA ON MAY 15-17, 2024	RWO2	NO	NP-53.9 - Small Value Procurement	May-24	May-24	May-24	May-24	GoP	3,500.00	3,500.00		2024 Approved Budget
5029999(-99-11	MATERIALS/SUPPLIES FOR THE CAPACITY BUILDING OF QUIRINO AND NUEVA VIZCAYA OFCS AT BAYOMBONG NUEVA VIZCAYA ON MAY 16-17, 2024	RWO2	NO	NP-53.9 - Small Value Procurement	May-24	May-24	May-24	May-24	GoP	134.50	134.50		2024 Approved Budget
5029999(-99-11	LODGING/ACCOMMODATION FOR THE OFC PARTICIPANTS ATTENDED THE CAPACITY BUILDING OF QUIRINO AND NUEVA VIZCAYA OFCS AT BAYOMBONG NUEVA VIZCAYA ON MAY 16-17, 2024	RWO2	NO	NP-53.9 - Small Value Procurement	May-24	May-24	May-24	May-24	GoP	2,000.00	2,000.00		2024 Approved Budget
5029999(-99-11	MEALS FOR THE PERSONNEL ATTENDED THE CAPACITY BUILDING OF QUIRINO AND NUEVA VIZCAYA OFCS AT BAYOMBONG NUEVA VIZCAYA ON MAY 16-17, 2024	RWO2	NO	NP-53.9 - Small Value Procurement	May-24	May-24	May-24	May-24	GoP	1,358.00	1,358.00		2024 Approved Budget
5029999(-99-11	PURCHASE OF SOUVENIRS FOR PARTNER AGENCIES IN THE PAROKYA NG OWWA SA BARANGAY AT PAMILYANG OFWS CUM AWARDDING OF CHEQUES TO VARIOUS BENEFICIARIES ON MAY 28, 2024	RWO2	NO	NP-53.9 - Small Value Procurement	May-24	May-24	May-24	May-24	GoP	2,538.00	2,538.00		2024 Approved Budget
5029999(-99-11	PURCHASE OF JACKETS FOR THE PAROKYA NG OWWA SA BARANGAY AT PAMILYANG OFWS CUM AWARDDING OF CHEQUES TO VARIOUS BENEFICIARIES ON MAY 28, 2024	RWO2	NO	NP-53.9 - Small Value Procurement	May-24	May-24	May-24	May-24	GoP	22,800.00	22,800.00		2024 Approved Budget
5029999(-99-11	PURCHASE OF TRAPPAULIN FOR THE PAROKYA NG OWWA SA BARANGAY AT PAMILYANG OFWS CUM AWARDDING OF CHEQUES TO VARIOUS BENEFICIARIES ON MAY 28, 2024	RWO2	NO	NP-53.9 - Small Value Procurement	May-24	May-24	May-24	May-24	GoP	2,160.00	2,160.00		2024 Approved Budget
5029999(-99-11	SUPPLIES FOR THE PAROKYA NG OWWA SA BARANGAY AT PAMILYANG OFWS CUM AWARDDING OF CHEQUES TO VARIOUS BENEFICIARIES	RWO2	NO	NP-53.9 - Small Value Procurement	May-24	May-24	May-24	May-24	GoP	4,730.00	4,730.00		2024 Approved Budget
5029999(-99-11	PURCHASE OF BOTTLED WATER FOR THE PAROKYA NG OWWA SA BARANGAY AT PAMILYANG OFWS CUM AWARDDING OF CHEQUES TO VARIOUS BENEFICIARIES	RWO2	NO	NP-53.9 - Small Value Procurement	May-24	May-24	May-24	May-24	GoP	3,000.00	3,000.00		2024 Approved Budget
5020301(-02	Purchase of flaglets for Independence Day	RWO2	NO	NP-53.9 - Small Value Procurement	May-24	May-24	May-24	May-24	GoP	1,600.00	1,600.00		2024 Approved Budget
5021306(-01	Reserve tire for OWWA RWO2 Office Vehicle (Toyota HI-ACE COMMUTER)	RWO2	NO	NP-53.9 - Small Value Procurement	May-24	May-24	May-24	May-24	GoP	8,800.00	8,800.00		2024 Approved Budget
5021306(-01	Maintenance of OWWA RWO2 Vehicle HIACE COMMUTER DELL XE	RWO2	NO	NP-53.9 - Small Value Procurement	May-24	May-24	May-24	May-24	GoP	15,840.23	15,840.23		2024 Approved Budget
5029999(-99-72	Purchase of partition wall for Migrants Day Decoration	RWO2	NO	NP-53.9 - Small Value Procurement	May-24	May-24	May-24	May-24	GoP	20,000.00	20,000.00		2024 Approved Budget
5029999(-99-11	Purchase of meals for the preparation of the Parokya ng OWWA sa Barangay at Pamilyang OFWs Cum Awarding of Cheques to various beneficiaries on May 28, 2024	RWO2	NO	NP-53.9 - Small Value Procurement	May-24	May-24	May-24	May-24	GoP	999.00	999.00		2024 Approved Budget

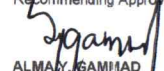
502999K-99-11	Purchase of TARP/ULIN for the preparation of the Parokya ng OWWA sa Barangay at Pamilyang OFWs Cum Awarding of Cheques to various beneficiaries on May 28, 2024	RWO2	NO	NP-53.9 - Small Value Procurement	May-24	May-24	May-24	May-24	GoP	1,300.00	1,300.00	2024 Approved Budget
502999K-99-11	Purchase of MATERIALS for the preparation of the Parokya ng OWWA sa Barangay at Pamilyang OFWs Cum Awarding of Cheques to various beneficiaries on May 28, 2025	RWO2	NO	NP-53.9 - Small Value Procurement	May-24	May-24	May-24	May-24	GoP	602.00	602.00	2024 Approved Budget
502999K-99-11	Purchase of MATERIALS for the participants of the Parokya ng OWWA sa Barangay at Pamilyang OFWs Cum Awarding of Cheques to various beneficiaries on May 28, 2026	RWO2	NO	NP-53.9 - Small Value Procurement	May-24	May-24	May-24	May-24	GoP	402.75	402.75	2024 Approved Budget
502999K-99-11	Purchase of MEALS for the participants of the Parokya ng OWWA sa Barangay at Pamilyang OFWs Cum Awarding of Cheques to various beneficiaries on May 28, 2027	RWO2	NO	NP-53.9 - Small Value Procurement	May-24	May-24	May-24	May-24	GoP	1,200.00	1,200.00	2024 Approved Budget
50203011-02	Purchase of supplies for employees	RWO2	NO	NP-53.9 - Small Value Procurement	May-24	May-24	May-24	May-24	GoP	5,000.00	5,000.00	2024 Approved Budget
502999K-99-72	Additional SUPPLIES (Acrylic Stand) FOR 2024 MIGRANTS WORKERS DAY CELEBRATION ON JUNE 7, 2024 AT SM CITY TUGUEGARAO	RWO2	NO	NP-53.9 - Small Value Procurement	May-24	May-24	May-24	May-24	GoP	4,860.00	4,860.00	2024 Approved Budget
502999K-99-72	SUPPLIES (White Paint) FOR 2024 MIGRANTS WORKERS DAY CELEBRATION ON JUNE 7, 2024 AT SM CITY TUGUEGARAO	RWO2	NO	NP-53.9 - Small Value Procurement	May-24	May-24	May-24	May-24	GoP	800.00	800.00	2024 Approved Budget
502999K-99-72	Purchase of photo sticker for token of bags	RWO2	NO	NP-53.9 - Small Value Procurement	Jur-24	Jun-24	Jun-24	Jun-24	GoP	645.00	645.00	2024 Approved Budget
50213041-01	Blinds for Quirino Sub-Office	RWO2	NO	NP-53.9 - Small Value Procurement	Jur-24	Jun-24	Jun-24	Jun-24	GoP	16,800.00	16,800.00	2024 Approved Budget
502999K-99-72	Hotel Accommodation for Guest Speaker FOR 2024 MIGRANTS WORKERS DAY CELEBRATION ON JUNE 7, 2024 AT SM CITY TUGUEGARAO	RWO2	NO	NP-53.9 - Small Value Procurement	Jur-24	Jun-24	Jun-24	Jun-24	GoP	7,000.00	7,000.00	2024 Approved Budget
502999K-99-72	Purchase of decoration accessories for Migrant Workers Day	RWO2	NO	NP-53.9 - Small Value Procurement	Jur-24	Jun-24	Jun-24	Jun-24	GoP	6,000.00	6,000.00	2024 Approved Budget
502999K-99-72	Purchase of supplies for decoration on Migrant Workers Day	RWO2	NO	NP-53.9 - Small Value Procurement	Jur-24	Jun-24	Jun-24	Jun-24	GoP	2,000.00	2,000.00	2024 Approved Budget
502999K-99-72	Purchase of supplies for decoration on Migrant Workers Day	RWO2	NO	NP-53.9 - Small Value Procurement	Jur-24	Jun-24	Jun-24	Jun-24	GoP	977.00	977.00	2024 Approved Budget
502999K-99-72	purchase of Plaque of Appreciation for OWWA-RWO2 Guest Speaker for the 2024 Migrant Workers Day Celebration on June 7, 2024 at SM City Tuguegarao.	RWO2	NO	NP-53.9 - Small Value Procurement	Jur-24	Jun-24	Jun-24	Jun-24	GoP	2,500.00	2,500.00	2024 Approved Budget
502999K-00	PURCHASE OF VARIOUS ITEMS OFFERED TO THE FAMILY OF LATE OFW MARCIANITO BACCAY AT BAYO IGUIG, CAGAYAN	RWO2	NO	NP-53.9 - Small Value Procurement	Jur-24	Jun-24	Jun-24	Jun-24	GoP	1,736.00	1,736.00	2024 Approved Budget
502999K-00	PURCHASE OF VARIOUS ITEMS OFFERED TO THE FAMILY OF LATE OFW MARCIANITO BACCAY AT BAYO IGUIG, CAGAYAN	RWO2	NO	NP-53.9 - Small Value Procurement	Jur-24	Jun-24	Jun-24	Jun-24	GoP	1,300.00	1,300.00	2024 Approved Budget
502999K-99-72	Purchase of meals for the visitor (Dir. Rosanne Catapang) re: Migrant Workers Day 2024	RWO2	NO	NP-53.9 - Small Value Procurement	Jur-24	Jun-24	Jun-24	Jun-24	GoP	960.00	960.00	2024 Approved Budget
502999K-99-72	Purchase of meals for the visitor (Dir. Rosanne Catapang) re: Migrant Workers Day 2024	RWO2	NO	NP-53.9 - Small Value Procurement	Jur-24	Jun-24	Jun-24	Jun-24	GoP	992.00	992.00	2024 Approved Budget
502999K-99-72	Purchase of delicacies for the visitor (Dir. Rosanne Catapang) re: Migrant Workers Day 2024	RWO2	NO	NP-53.9 - Small Value Procurement	Jur-24	Jun-24	Jun-24	Jun-24	GoP	955.00	955.00	2024 Approved Budget
502999K-99-72	Purchase of snack for decoration team re: Migrant Workers Day	RWO2	NO	NP-53.9 - Small Value Procurement	Jur-24	Jun-24	Jun-24	Jun-24	GoP	975.00	975.00	2024 Approved Budget
502999K-99-72	Purchase of additional snack for decoration team re: Migrant Workers Day	RWO2	NO	NP-53.9 - Small Value Procurement	Jur-24	Jun-24	Jun-24	Jun-24	GoP	245.00	245.00	2024 Approved Budget
502999K-99-72	Purchase of meals for the visitor (Dir. Rosanne Catapang) re: Migrant Workers Day 2024	RWO2	NO	NP-53.9 - Small Value Procurement	Jur-24	Jun-24	Jun-24	Jun-24	GoP	454.00	454.00	2024 Approved Budget
502999K-99-72	Purchase of snacks for Advance Party re: Migrant Workers Day 2024	RWO2	NO	NP-53.9 - Small Value Procurement	Jur-24	Jun-24	Jun-24	Jun-24	GoP	2,576.00	2,576.00	2024 Approved Budget
502999K-99-72	Purchase of items for decoration	RWO2	NO	NP-53.9 - Small Value Procurement	Jur-24	Jun-24	Jun-24	Jun-24	GoP	524.00	524.00	2024 Approved Budget
502999K-99-72	Purchase of meals for dinner re: Migrant Workers Day 2024	RWO2	NO	NP-53.9 - Small Value Procurement	Jur-24	Jun-24	Jun-24	Jun-24	GoP	400.00	400.00	2024 Approved Budget
502999K-99-72	Meals for Guests/visitors on Migrant Workers' Day 2024	RWO2	NO	NP-53.9 - Small Value Procurement	Jur-24	Jun-24	Jun-24	Jun-24	GoP	6,600.00	6,600.00	2024 Approved Budget
502999K-99-11	PURCHASE OF JACKETS FOR THE PAROKYA NG OWWA SA BARANGAY AT PAMILYANG OFWS CUM AWARDFING OF CHEQUES TO VARIOUS BENEFICIARIES AT QUIRINO PROVINCE ON JULY 5, 2024	RWO2	NO	NP-53.9 - Small Value Procurement	Jur-24	Jun-24	Jun-24	Jun-24	GoP	9,600.00	9,600.00	2024 Approved Budget

5029999-99-11	PURCHASE OF TICKET FOR THE PAROKYA NG OWWA SA BARANGAY AT PAMILYANG OFWS CUM AWARDDING OF CHEQUES TO VARIOUS BENEFICIARIES AT QUIRINO PROVINCE ON JULY 5, 2024	RWO2	NO	NP-53.9 - Small Value Procurement	Jur -24	Jun-24	Jun-24	Jun-24	GoP	3,200.00	3,200.00	2024 Approved Budget
5029999-99-11	PRINTING OF JACKET FOR THE PAROKYA NG OWWA SA BARANGAY AT PAMILYANG OFWS CUM AWARDDING OF CHEQUES TO VARIOUS BENEFICIARIES AT QUIRINO PROVINCE ON JULY 5, 2024	RWO2	NO	NP-53.9 - Small Value Procurement	Jur -24	Jun-24	Jun-24	Jun-24	GoP	2,800.00	2,800.00	2024 Approved Budget
5029999-99-11	PURCHASE OF MATERIALS FOR THE SLOGAN CONTEST IN THE PAROKYA NG OWWA SA BARANGAY AT PAMILYANG OFWS CUM AWARDDING OF CHEQUES TO VARIOUS BENEFICIARIES AT QUIRINO PROVINCE ON JULY 5, 2024	RWO2	NO	NP-53.9 - Small Value Procurement	Jur -24	Jun-24	Jun-24	Jun-24	GoP	775.00	775.00	2024 Approved Budget
5029999-99-11	PURCHASE OF TARPULIN FOR THE PAROKYA NG OWWA SA BARANGAY AT PAMILYANG OFWS CUM AWARDDING OF CHEQUES TO VARIOUS BENEFICIARIES AT QUIRINO PROVINCE ON JULY 5, 2024	RWO2	NO	NP-53.9 - Small Value Procurement	Jur -24	Jun-24	Jun-24	Jun-24	GoP	2,200.00	2,200.00	2024 Approved Budget
5029999-99-11	PURCHASE OF BOTTLED WATER FOR THE PAROKYA NG OWWA SA BARANGAY AT PAMILYANG OFWS CUM AWARDDING OF CHEQUES TO VARIOUS BENEFICIARIES AT QUIRINO PROVINCE ON JULY 5, 2024	RWO2	NO	NP-53.9 - Small Value Procurement	Jur -24	Jun-24	Jun-24	Jun-24	GoP	2,450.00	2,450.00	2024 Approved Budget
5021306-01	Preventive Maintenance Schedule (PMS) of OWWA RWO2 Vehicle TOYOTA HILUX WITH PLATE NO. SJZ 757	RWO2	NO	NP-53.9 - Small Value Procurement	Jur -24	Jun-24	Jun-24	Jun-24	GoP	14,250.00	14,250.00	2024 Approved Budget
5029999-99-72	PURCHASE OF MEALS RE MIGRANT WORKERS' DAY 2024	RWO2	NO	NP-53.9 - Small Value Procurement	Jur -24	Jun-24	Jun-24	Jun-24	GoP	305.00	305.00	2024 Approved Budget
5021306-01	Preventive Maintenance Schedule (PMS) of OWWA RWO2 Vehicle ISUZU DMAX	RWO2	NO	NP-53.9 - Small Value Procurement	Jur -24	Jun-24	Jun-24	Jun-24	GoP	14,482.00	14,482.00	2024 Approved Budget
5029999-00	Purchase of various items offered to the family of late OFW ELIZABETH MANIBOG JABONITALLA at Sinamar Roxas Isabela	RWO2	NO	NP-53.9 - Small Value Procurement	Jur -24	Jun-24	Jun-24	Jun-24	GoP	1,818.85	1,818.85	2024 Approved Budget
5021306-01	Purchase of various items offered to the family of late OFW ELIZABETH MANIBOG JABONITALLA at Sinamar Roxas Isabela	RWO2	NO	NP-53.9 - Small Value Procurement	Jur -24	Jun-24	Jun-24	Jun-24	GoP	1,300.00	1,300.00	2024 Approved Budget
5021306-01	Preventive Maintenance Schedule (PMS) of OWWA RWO2 Ambulance	RWO2	NO	NP-53.9 - Small Value Procurement	Jur -24	Jun-24	Jun-24	Jun-24	GoP	3,210.99	3,210.99	2024 Approved Budget
5029999-00	Purchase of meals and water for the NOK of patient Rommel B. Solia at Mabini Santiago City of Isabela	RWO2	NO	NP-53.9 - Small Value Procurement	Jur -24	Jun-24	Jun-24	Jun-24	GoP	229.00	229.00	2024 Approved Budget
5020321-03	Purchase of printer for office use.	RWO2	NO	NP-53.9 - Small Value Procurement	Jur -24	Jun-24	Jun-24	Jun-24	GoP	23,900.00	23,900.00	2024 Approved Budget
5029999-99-11	MEALS FOR THE PAROKYA NG OWWA SA BARANGAY AT PAMILYANG OFWS CUM AWARDDING OF CHEQUES TO VARIOUS BENEFICIARIES AT QUIRINO PROVINCE ON JULY 5, 2024	RWO2	NO	NP-53.9 - Small Value Procurement	Jur -24	Jun-24	Jun-24	Jun-24	GoP	75,000.00	75,000.00	2024 Approved Budget

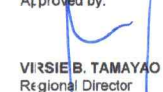
Prepared by:


ALMIR V. PATTUGALAN
 Head, EAC Secretariat

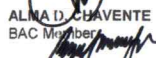
Recommending Approval:


ALMAY SAMMAD
 BAC Chairperson

Approved by:


VIRESIB B. TAMAYAO
 Regional Director

Bids and Awards Committee:


ALMA D. CHAVENTE
 BAC Member


CONCHITA R. MADDELA
 BAC Member


MELANE G. GAPASEN
 BAC Member


JUANA F. NOBLEZA
 BAC Vice Chairperson

1