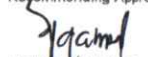



**OVERSEAS WORKERS WELFARE ADMINISTRATION, Regional Welfare Office II, Tuguegarao City, Cagayan - Supplemental Annual Procurement Plan - NON-CSE No. 2 for FY 2024**

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	
50299990-00	Various items repatriation for physically ill OFW Jenalyn Sebastian from Manila to Cauayan City	RWO2	NO	NP-53.9 - Small Value Procurement	Feb-24	Feb-24	Feb-24	Feb-24	GoP	1,656.13	1,656.13		2024 Approved Budget
50299990-00	Various items offered to the Family of Late OFW Normatyn Sablay at Gonzaga, Cagayan	RWO2	NO	NP-53.9 - Small Value Procurement	Feb-24	Feb-24	Feb-24	Feb-24	GoP	3,004.90	3,004.90		2024 Approved Budget
50299990-00	Meals for the Nok of Late OFW Normatyn S. Sablay	RWO2	NO	NP-53.9 - Small Value Procurement	Feb-24	Feb-24	Feb-24	Feb-24	GoP	175.00	175.00		2024 Approved Budget
50299990-00	Various items repatriation for physically ill OFW Jenalyn Sebastian from Manila to Cauayan City	RWO2	NO	NP-53.9 - Small Value Procurement	Feb-24	Feb-24	Feb-24	Feb-24	GoP	6,037.38	6,037.38		2024 Approved Budget
50299990-00	Various items offered to the Family of Late OFW Eric Dalayap Terrenal at Carmencita Delfin Albano Isabela	RWO2	NO	NP-53.9 - Small Value Procurement	Feb-24	Feb-24	Feb-24	Feb-24	GoP	3,049.40	3,049.40		2024 Approved Budget
50203010-02	Trash Bin 20L	RWO2	NO	NP-53.9 - Small Value Procurement	Feb-24	Feb-24	Feb-24	Feb-24	GoP	30,950.00	30,950.00		2024 Approved Budget
50203010-02	Materials of Material Recovery Facility - Metal Rack Trash Segregation for RWO2	RWO2	NO	NP-53.9 - Small Value Procurement	Feb-24	Feb-24	Feb-24	Feb-24	GoP	18,555.00	18,555.00		2024 Approved Budget
50203210-01	Water dispenser for Nueva Vizcaya Sub-Office	RWO2	NO	NP-53.9 - Small Value Procurement	Feb-24	Feb-24	Feb-24	Feb-24	GoP	11,500.00	11,500.00		2024 Approved Budget
50203070-00	Medicines for OFW patients	RWO2	NO	NP-53.9 - Small Value Procurement	Feb-24	Feb-24	Feb-24	Feb-24	GoP	1,780.00	1,780.00		2024 Approved Budget
50203220-01	Teller Chair for the Cashier	RWO2	NO	NP-53.9 - Small Value Procurement	Feb-24	Feb-24	Feb-24	Feb-24	GoP	7,200.00	7,200.00		2024 Approved Budget
50203220-01	Blinds for Nueva Vizcaya Sub-Office	RWO2	NO	NP-53.9 - Small Value Procurement	Feb-24	Feb-24	Feb-24	Feb-24	GoP	10,500.00	10,500.00		2024 Approved Budget
50203010-02	Fabrication of Panaflex for OWWA RWO2 Nueva Vizcaya Satellite Office at Bayombong, Nueva Vizcaya	RWO2	NO	NP-53.9 - Small Value Procurement	Feb-24	Feb-24	Feb-24	Feb-24	GoP	16,200.00	16,200.00		2024 Approved Budget
50203990-00	Storage box for checks	RWO2	NO	NP-53.9 - Small Value Procurement	Feb-24	Feb-24	Feb-24	Feb-24	GoP	2,400.00	2,400.00		2024 Approved Budget
50299990-99-04	ELAP LIVELIHOOD ASSISTANCE OF CLARITA PASCUAL OF SAGANA SANTIAGO CITY	RWO2	NO	NP-53.9 - Small Value Procurement	Feb-24	Feb-24	Feb-24	Feb-24	GoP	15,000.00	15,000.00		2024 Approved Budget
50213050-01	Materials for the relocation of Multi-Purpose Hall Building Aircon	RWO2	NO	NP-53.9 - Small Value Procurement	Feb-24	Feb-24	Feb-24	Feb-24	GoP	4,470.00	4,470.00		2024 Approved Budget
50299990-99-04	ELAP LIVELIHOOD ASSISTANCE OF CARL HARROLD MARTAL SANTOS OF VILLA HERMOZA MADDELA QUIRINO	RWO2	NO	NP-53.9 - Small Value Procurement	Feb-24	Feb-24	Feb-24	Feb-24	GoP	15,000.00	15,000.00		2024 Approved Budget
50299990-99-04	ELAP LIVELIHOOD ASSISTANCE OF JOWEL D. LAGGUI OF SALVACION, SAGUDAY, QUIRINO	RWO2	NO	NP-53.9 - Small Value Procurement	Feb-24	Feb-24	Feb-24	Feb-24	GoP	15,000.00	15,000.00		2024 Approved Budget
50299990-99-04	ELAP LIVELIHOOD ASSISTANCE OF ROSARIE MAE R. ANCHETA OF EDEN, CABARROGUIS, QUIRINO	RWO2	NO	NP-53.9 - Small Value Procurement	Feb-24	Feb-24	Feb-24	Feb-24	GoP	15,000.00	15,000.00		2024 Approved Budget
50299990-99-04	ELAP LIVELIHOOD ASSISTANCE OF ELMER V. SOBREPENA OF VILLA SANTIAGO AGLIPAY QUIRINO	RWO2	NO	NP-53.9 - Small Value Procurement	Feb-24	Feb-24	Feb-24	Feb-24	GoP	15,000.00	15,000.00		2024 Approved Budget
50299990-99-04	ELAP LIVELIHOOD ASSISTANCE OF VILMA R. ROQUE OF LUSOD, MADDELA, QUIRINO	RWO2	NO	NP-53.9 - Small Value Procurement	Feb-24	Feb-24	Feb-24	Feb-24	GoP	15,000.00	15,000.00		2024 Approved Budget
50299990-99-04	ELAP LIVELIHOOD ASSISTANCE OF JOCELYN ANUMANG OF MATUSALEM, ROXAS, ISABELA	RWO2	NO	NP-53.9 - Small Value Procurement	Feb-24	Feb-24	Feb-24	Feb-24	GoP	15,000.00	15,000.00		2024 Approved Budget
50299990-99-04	ELAP LIVELIHOOD ASSISTANCE OF AMELIA DALIBA OF STA. LUCIA, QUIRINO, ISABELA	RWO2	NO	NP-53.9 - Small Value Procurement	Feb-24	Feb-24	Feb-24	Feb-24	GoP	15,000.00	15,000.00		2024 Approved Budget
50299990-99-04	ELAP LIVELIHOOD ASSISTANCE OF EVIE SUMANGA OF SAN JUAN, DELFIN ALBANO, ISABELA	RWO2	NO	NP-53.9 - Small Value Procurement	Feb-24	Feb-24	Feb-24	Feb-24	GoP	15,000.00	15,000.00		2024 Approved Budget
50299990-99-04	ELAP LIVELIHOOD ASSISTANCE OF ROSENDA BALDOZ OF SAN ANDRES, CITY OF ILAGAN, ISABELA	RWO2	NO	NP-53.9 - Small Value Procurement	Feb-24	Feb-24	Feb-24	Feb-24	GoP	15,000.00	15,000.00		2024 Approved Budget
50299990-99-04	ELAP LIVELIHOOD ASSISTANCE OF WINALYN ANTONIO OF SOTERO NUESA, ROXAS, ISABELA	RWO2	NO	NP-53.9 - Small Value Procurement	Feb-24	Feb-24	Feb-24	Feb-24	GoP	15,000.00	15,000.00		2024 Approved Budget
50299990-99-04	ELAP LIVELIHOOD ASSISTANCE OF SHERLY D. SALVADOR OF CATABBAN, BURGOS, ISABELA	RWO2	NO	NP-53.9 - Small Value Procurement	Feb-24	Feb-24	Feb-24	Feb-24	GoP	15,000.00	15,000.00		2024 Approved Budget
50299990-99-04	ELAP LIVELIHOOD ASSISTANCE OF SAMMY M. AVISADO OF CENTRO SAN ANTONIO, CITY OF ILAGAN, ISABELA	RWO2	NO	NP-53.9 - Small Value Procurement	Feb-24	Feb-24	Feb-24	Feb-24	GoP	15,000.00	15,000.00		2024 Approved Budget
50202010-00	Polo Shirt for Women's Month Celebration	RWO2	NO	NP-53.9 - Small Value Procurement	Feb-24	Feb-24	Feb-24	Feb-24	GoP	17,220.00	17,220.00		2024 Approved Budget
50203990-00	Paper Cutter for RWO2	RWO2	NO	NP-53.9 - Small Value Procurement	Feb-24	Feb-24	Feb-24	Feb-24	GoP	7,000.00	7,000.00		2024 Approved Budget
50202010-00	Snacks for Womens Month Celebration (March 1, 2024)	RWO2	NO	NP-53.9 - Small Value Procurement	Feb-24	Feb-24	Feb-24	Feb-24	GoP	10,500.00	10,500.00		2024 Approved Budget

Prepared by:  
  
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 Head, BAC Secretariat

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 BAC Chairperson

Approved by:  
  
**VIRSIE B. TAMAYAO**  
 OIC, Regional Director

Bids and Awards Committee:  
  
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 BAC Member

  
**CONCHITA R. MADDELA**  
 BAC Member

  
**MELANIE G. GAPASEN**  
 BAC Member

  
**JUANA F. NOBLEZA**  
 BAC Vice Chairperson