

OVERSEAS WORKERS WELFARE ADMINISTRATION, Regional Welfare Office II, Tuguegarao City, Cagayan - Updated Annual Procurement Plan for 1st Semester 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	
50213060-01	Maintenance OF OWWA Service Vehicle - Toyota Van	RWO2	NO	NP-53.9 - Small Value Procurement	Jan-24	Jan-24	Jan-24	Jan-24	GoP	8,529.61	8,529.61		2024 Approved Budget
50213060-01	Replacement and Cleaning of Vehicle Parts	RWO2	NO	NP-53.9 - Small Value Procurement	Jan-24	Jan-24	Jan-24	Jan-24	GoP	6,990.00	6,990.00		2024 Approved Budget
50213060-01	Vehicle Parts for OWWA RWO2 Commuter Deluxe Van	RWO2	NO	NP-53.9 - Small Value Procurement	Jan-24	Jan-24	Jan-24	Jan-24	GoP	10,230.00	10,230.00		2024 Approved Budget
50299990-99-62	Various supplies for clients	RWO2	NO	NP-53.9 - Small Value Procurement	Jan-24	Jan-24	Jan-24	Jan-24	GoP	10,925.00	10,925.00		2024 Approved Budget
50299990-99-62	Various supplies for clients	RWO2	NO	NP-53.9 - Small Value Procurement	Jan-24	Jan-24	Jan-24	Jan-24	GoP	4,500.00	4,500.00		2024 Approved Budget
50203010-02	Janitorial and Office Supplies	RWO2	NO	NP-53.9 - Small Value Procurement	Jan-24	Jan-24	Jan-24	Jan-24	GoP	181,552.00	181,552.00		2024 Approved Budget
50213060-01	Vehicle Parts of OWWA RWO2 Vehicle Hilux (SJZ-757)	RWO2	NO	NP-53.9 - Small Value Procurement	Jan-24	Jan-24	Jan-24	Jan-24	GoP	1,600.00	1,600.00		2024 Approved Budget
50213060-01	Sticker for OWWA RWO2 Vehicle (Toyota Commuter Deluxe Van and Isuzu DMAX) and Notary of Certification of Exception	RWO2	NO	NP-53.9 - Small Value Procurement	Jan-24	Jan-24	Jan-24	Jan-24	GoP	2,064.00	2,064.00		2024 Approved Budget
50203220-01	Filing Cabinets	RWO2	NO	NP-53.9 - Small Value Procurement	Jan-24	Jan-24	Jan-24	Jan-24	GoP	60,000.00	60,000.00		2024 Approved Budget
50299990-99-62	Installation of Fluted Panel for RWO2 Migrants Brew Corner	RWO2	NO	NP-53.9 - Small Value Procurement	Jan-24	Jan-24	Jan-24	Jan-24	GoP	11,700.00	11,700.00		2024 Approved Budget
50299990-99-62	Installation of additional Fluted Panel for RWO2 Migrants Brew Corner	RWO2	NO	NP-53.9 - Small Value Procurement	Jan-24	Jan-24	Jan-24	Jan-24	GoP	810.00	810.00		2024 Approved Budget
50299990-99-62	Installation of Wooden Baluster and Ceiling cover with hanging trellis for Migrant Brew corner of RWO2	RWO2	NO	NP-53.9 - Small Value Procurement	Jan-24	Jan-24	Jan-24	Jan-24	GoP	33,399.60	33,399.60		2024 Approved Budget
50213060-01	Replacement of Clutch Lining and other parts for OWWA RWO2 Office Vehicle (HILUX SJZ-757)	RWO2	NO	NP-53.9 - Small Value Procurement	Jan-24	Jan-24	Jan-24	Jan-24	GoP	21,900.00	21,900.00		2024 Approved Budget
50299030-00	Meals during the conduct of inventory count with COA Observers	RWO2	NO	NP-53.9 - Small Value Procurement	Jan-24	Jan-24	Jan-24	Jan-24	GoP	600.00	600.00		2024 Approved Budget
50213040-01	Paint Materials for training, RD Office, and Migrants Brew	RWO2	NO	NP-53.9 - Small Value Procurement	Jan-24	Jan-24	Jan-24	Jan-24	GoP	8,325.00	8,325.00		2024 Approved Budget
50203220-01	Purchase of Chair for Clients Area	RWO2	NO	NP-53.9 - Small Value Procurement	Jan-24	Jan-24	Jan-24	Jan-24	GoP	36,000.00	36,000.00		2024 Approved Budget
50299030-00	Meals re COURTESY VISIT/MEETING WITH CFO FOR THE IMPLEMENTATION OF BALINKBAYAN.THE OVERSEAS FILIPINO ONE-STOP ONLINE PORTAL FOR DIASPORA ENGAGEMENT ON FEBRUARY 5, 2024 (PAX OF 20)	RWO2	NO	NP-53.9 - Small Value Procurement	Jan-24	Jan-24	Jan-24	Jan-24	GoP	12,500.00	12,500.00		2024 Approved Budget
50299030-00	Various items during visitation of OWWA Staff to the wake of repatriated deceased OFW SAMMY AVISADO at Brgy. San Antonio, City of Ilagan, Isabela	RWO2	NO	NP-53.9 - Small Value Procurement	Jan-24	Jan-24	Jan-24	Jan-24	GoP	3,000.00	3,000.00		2024 Approved Budget
50299030-00	Various items offered to the Family of Late OFW Sheryl Servanda Pascual at Sagana Santiago City, Isabela	RWO2	NO	NP-53.9 - Small Value Procurement	Jan-24	Jan-24	Jan-24	Jan-24	GoP	3,006.00	3,006.00		2024 Approved Budget
50299030-00	Various items offered to the Family of Late OFW Irene Soriano Palatiao at Bagay, Tuguegarao City	RWO2	NO	NP-53.9 - Small Value Procurement	Jan-24	Jan-24	Jan-24	Jan-24	GoP	2,990.90	2,990.90		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	1,656.13	1,656.13		2024 Approved Budget
50299990-00	Various items offered to the Family of Late OFW Normalyn 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 Normalyn 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
50299030-00	Various items offered to the Family of Late of OFW PHOEBELYN AGLANAO BUSTALINO at Barangay Rebecca, Gonzaga, Cagayan	RWO2	NO	NP-53.9 - Small Value Procurement	Mar-24	Mar-24	Mar-24	Mar-24	GoP	2,998.35	2,998.35		2024 Approved Budget
50299030-00	Various items offered to the Family of Late of OFW SHIELA ROSE GANAGAN RILLERA at Purok 2 Batong Labang, City of Ilagan Isabela	RWO2	NO	NP-53.9 - Small Value Procurement	Feb-24	Feb-24	Feb-24	Feb-24	GoP	3,001.25	3,001.25		2024 Approved Budget
50203010-02	Spider Standee for the following RWO2 Sub & Satellite Offices, to wit: Ilagan Sub-Office - 2 pcs. OSSCO Santiago - 2 pcs. Quirino Satellite Office - 2 pcs. Nuve Vizcaya Satellite Office - 2pcs	RWO2	NO	NP-53.9 - Small Value Procurement	Mar-24	Mar-24	Mar-24	Mar-24	GoP	4,000.00	4,000.00		2024 Approved Budget
50299990-99-04	ELAP LIVELIHOOD ASSISTANCE OF for Gina Goron	RWO2	NO	NP-53.9 - Small Value Procurement	Mar-24	Mar-24	Mar-24	Mar-24	GoP	15,000.00	15,000.00		2024 Approved Budget
50299990-99-04	ELAP LIVELIHOOD ASSISTANCE OF for Marites D. Palita	RWO2	NO	NP-53.9 - Small Value Procurement	Mar-24	Mar-24	Mar-24	Mar-24	GoP	15,000.00	15,000.00		2024 Approved Budget
50299990-99-04	ELAP LIVELIHOOD ASSISTANCE OF for Efraim Sanchez	RWO2	NO	NP-53.9 - Small Value Procurement	Mar-24	Mar-24	Mar-24	Mar-24	GoP	15,000.00	15,000.00		2024 Approved Budget
50299990-99-04	ELAP LIVELIHOOD ASSISTANCE OF LUDIEVILLA GALUT of Alibadabad San Mariano, Isabela	RWO2	NO	NP-53.9 - Small Value Procurement	Mar-24	Mar-24	Mar-24	Mar-24	GoP	15,000.00	15,000.00		2024 Approved Budget
50299990-99-04	ELAP LIVELIHOOD ASSISTANCE OF VJ PARADELA of Angancasian, Cagayan, Isabela	RWO2	NO	NP-53.9 - Small Value Procurement	Mar-24	Mar-24	Mar-24	Mar-24	GoP	15,000.00	15,000.00		2024 Approved Budget
50299990-99-04	ELAP LIVELIHOOD ASSISTANCE OF ARSENIO ABALOS of Bliss Village, City of Ilagan Isabela	RWO2	NO	NP-53.9 - Small Value Procurement	Mar-24	Mar-24	Mar-24	Mar-24	GoP	15,000.00	15,000.00		2024 Approved Budget
50299990-99-04	ELAP LIVELIHOOD ASSISTANCE OF LIZA EREDIA of Guminga, San Pablo, Isabela	RWO2	NO	NP-53.9 - Small Value Procurement	Mar-24	Mar-24	Mar-24	Mar-24	GoP	15,000.00	15,000.00		2024 Approved Budget
50299990-99-04	ELAP LIVELIHOOD ASSISTANCE OF CHONET PALATTAO of Awitan, San Pablo, Isabela	RWO2	NO	NP-53.9 - Small Value Procurement	Mar-24	Mar-24	Mar-24	Mar-24	GoP	15,000.00	15,000.00		2024 Approved Budget
50299990-99-04	ELAP LIVELIHOOD ASSISTANCE OF LESLIE ARIOLA of Lullutan, City of Ilagan, Isabela	RWO2	NO	NP-53.9 - Small Value Procurement	Mar-24	Mar-24	Mar-24	Mar-24	GoP	15,000.00	15,000.00		2024 Approved Budget
50299030-00	Wreath for the Wake of the late mother of Labor Attache Elizabeth R. Estrada	RWO2	NO	NP-53.9 - Small Value Procurement	Mar-24	Mar-24	Mar-24	Mar-24	GoP	5,000.00	5,000.00		2024 Approved Budget
50299990-99-04	ELAP LIVELIHOOD ASSISTANCE OF EDGARDO B. JIMENEZ of Catabayungan, Cagayan Isabela	RWO2	NO	NP-53.9 - Small Value Procurement	Mar-24	Mar-24	Mar-24	Mar-24	GoP	15,000.00	15,000.00		2024 Approved Budget
50299990-99-04	ELAP LIVELIHOOD ASSISTANCE OF CHARLYN B. BULAYO	RWO2	NO	NP-53.9 - Small Value Procurement	Mar-24	Mar-24	Mar-24	Mar-24	GoP	15,000.00	15,000.00		2024 Approved Budget
50299990-99-04	ELAP LIVELIHOOD ASSISTANCE OF ABEGAIL LAGMAY	RWO2	NO	NP-53.9 - Small Value Procurement	Mar-24	Mar-24	Mar-24	Mar-24	GoP	15,000.00	15,000.00		2024 Approved Budget
50299990-99-04	ELAP LIVELIHOOD ASSISTANCE OF VENER MAYOYA	RWO2	NO	NP-53.9 - Small Value Procurement	Mar-24	Mar-24	Mar-24	Mar-24	GoP	15,000.00	15,000.00		2024 Approved Budget
50299990-99-04	ELAP LIVELIHOOD ASSISTANCE OF DONALD CALMA	RWO2	NO	NP-53.9 - Small Value Procurement	Mar-24	Mar-24	Mar-24	Mar-24	GoP	15,000.00	15,000.00		2024 Approved Budget
50299990-99-04	ELAP LIVELIHOOD ASSISTANCE OF RENANTE CASISON	RWO2	NO	NP-53.9 - Small Value Procurement	Mar-24	Mar-24	Mar-24	Mar-24	GoP	15,000.00	15,000.00		2024 Approved Budget
50299990-99-11	Meals for FOCUS GROUP DISCUSSION FOR SEAFARER'S FAMILY CIRCLE ON MARCH 14, 2024 AT SAN MATEO ISABELA	RWO2	NO	NP-53.9 - Small Value Procurement	Mar-24	Mar-24	Mar-24	Mar-24	GoP	14,850.00	14,850.00		2024 Approved Budget
50299990-99-11	Supplies for FOCUS GROUP DISCUSSION FOR SEAFARER'S FAMILY CIRCLE ON MARCH 14, 2024 AT SAN MATEO ISABELA	RWO2	NO	NP-53.9 - Small Value Procurement	Mar-24	Mar-24	Mar-24	Mar-24	GoP	1,500.00	1,500.00		2024 Approved Budget
50299990-99-11	Supplies for FOCUS GROUP DISCUSSION FOR SEAFARER'S FAMILY CIRCLE ON MARCH 14, 2024 AT SAN MATEO ISABELA	RWO2	NO	NP-53.9 - Small Value Procurement	Mar-24	Mar-24	Mar-24	Mar-24	GoP	750.00	750.00		2024 Approved Budget
50202010-00	Snacks for Womens Month Celebration (March 15, 2024)	RWO2	NO	NP-53.9 - Small Value Procurement	Mar-24	Mar-24	Mar-24	Mar-24	GoP	6,800.00	6,800.00		2024 Approved Budget
50202010-00	Polo Shirt for Women's Month Celebration	RWO2	NO	NP-53.9 - Small Value Procurement	Mar-24	Mar-24	Mar-24	Mar-24	GoP	1,800.00	1,800.00		2024 Approved Budget

50299990-99-11	Tarpaulin for FOCUS GROUP DISCUSSION FOR SEAFARER'S FAMILY CIRCLE ON MARCH 14, 2024 AT SAN MATEO ISABELA	RWO2	NO	NP-53.9 - Small Value Procurement	Mar-24	Mar-24	Mar-24	Mar-24	GoP	700.00	700.00		2024 Approved Budget
50299990-99-11	Tarpaulin for FOCUS GROUP DISCUSSION FOR SEAFARER'S FAMILY CIRCLE ON MARCH 15, 2024 AT CAGAYAN NATIONAL HIGHSCHOOL - SENIOR HIGH TUGUEGARAO CITY CAGAYAN	RWO2	NO	NP-53.9 - Small Value Procurement	Mar-24	Mar-24	Mar-24	Mar-24	GoP	750.00	750.00		2024 Approved Budget
50299990-99-11	Meals for FOCUS GROUP DISCUSSION FOR SEAFARER'S FAMILY CIRCLE ON MARCH 15, 2024 AT CAGAYAN NATIONAL HIGHSCHOOL - SENIOR HIGH TUGUEGARAO CITY CAGAYAN	RWO2	NO	NP-53.9 - Small Value Procurement	Mar-24	Mar-24	Mar-24	Mar-24	GoP	9,000.00	9,000.00		2024 Approved Budget
50299990-99-11	Meals for FOCUS GROUP DISCUSSION FOR SEAFARER'S FAMILY CIRCLE ON MARCH 15, 2024 AT CAGAYAN NATIONAL HIGHSCHOOL - SENIOR HIGH TUGUEGARAO CITY CAGAYAN	RWO2	NO	NP-53.9 - Small Value Procurement	Mar-24	Mar-24	Mar-24	Mar-24	GoP	8,500.00	8,500.00		2024 Approved Budget
50299030-00	Meals for CATCH UP PLANNING FOR 1ST QUARTER FY 2024 OWWA PROGRAM ON MARCH 13, 2024	RWO2	NO	NP-53.9 - Small Value Procurement	Mar-24	Mar-24	Mar-24	Mar-24	GoP	7,150.00	7,150.00		2024 Approved Budget
50299990-99-04	ELAP LIVELIHOOD of AMBROCIO BALIUAG JR AND JAYSON R RIGOR beneficiary of DECEASED OFW SHIELAG BALIUAG AND JULIE ANN A RIGOR from SOLANA CAGAYAN	RWO2	NO	NP-53.9 - Small Value Procurement	Mar-24	Mar-24	Mar-24	Mar-24	GoP	30,000.00	30,000.00		2024 Approved Budget
50299990-99-04	ELAP LIVELIHOOD of BERNARDO J. SABADO beneficiary of DECEASED OFW BEVERLY D. SABADO from PAMPLONA CAGAYAN	RWO2	NO	NP-53.9 - Small Value Procurement	Mar-24	Mar-24	Mar-24	Mar-24	GoP	15,000.00	15,000.00		2024 Approved Budget
50299990-99-04	ELAP LIVELIHOOD of ELVIRA A MALTEZO beneficiary of deceased OFW ATAMENTE A NALTEZO from Aparri Cagayan	RWO2	NO	NP-53.9 - Small Value Procurement	Mar-24	Mar-24	Mar-24	Mar-24	GoP	15,000.00	15,000.00		2024 Approved Budget
50299990-99-04	ELAP LIVELIHOOD of ANTONIO B. PANTA beneficiary of DECEASED OFW WENCY P PANTA from SOLANA CAGAYAN	RWO2	NO	NP-53.9 - Small Value Procurement	Mar-24	Mar-24	Mar-24	Mar-24	GoP	15,000.00	15,000.00		2024 Approved Budget
50299990-99-04	ELAP LIVELIHOOD of EMILY C CARLOS AND RICARDO C BALMORES beneficiary of DECEASED OFW MARK ANTHONY C CARLOS AND MARICAR C BALMORES from TUGUEGARAO CITY AND AMULUNG CAGAYAN	RWO2	NO	NP-53.9 - Small Value Procurement	Mar-24	Mar-24	Mar-24	Mar-24	GoP	30,000.00	30,000.00		2024 Approved Budget
50299990-99-04	ELAP LIVELIHOOD of HELEN G. ESTEBAN beneficiary of deceased OFW DENNIS F. ESTEBAN from Ailacapan Cagayan.	RWO2	NO	NP-53.9 - Small Value Procurement	Mar-24	Mar-24	Mar-24	Mar-24	GoP	9,000.00	9,000.00		2024 Approved Budget
50299990-99-04	ELAP LIVELIHOOD of JUANITO P. MIRANDA beneficiary of DECEASED OFW MARIE E MIRANDA	RWO2	NO	NP-53.9 - Small Value Procurement	Mar-24	Mar-24	Mar-24	Mar-24	GoP	15,000.00	15,000.00		2024 Approved Budget
50299990-99-04	ELAP LIVELIHOOD of DOMINADOR M. RESPICIO JR. beneficiary of DECEASED OFW WILMA C. RESPICIO from ALLACAPAN CAGAYAN	RWO2	NO	NP-53.9 - Small Value Procurement	Mar-24	Mar-24	Mar-24	Mar-24	GoP	15,000.00	15,000.00		2024 Approved Budget
50299990-99-04	ELAP LIVELIHOOD of MARIA VICTORIA D ALCARION beneficiary of deceased OFW EDWIN C. ALCARION from Camalaniugan Cagayan	RWO2	NO	NP-53.9 - Small Value Procurement	Mar-24	Mar-24	Mar-24	Mar-24	GoP	15,000.00	15,000.00		2024 Approved Budget
50299990-99-04	ELAP Livelihood Assistance Of GEORGE S. GANNABAN Beneficiary Of Deceased OFW LELIBETH D. GANNABAN from Bagbao Cagayan	RWO2	NO	NP-53.9 - Small Value Procurement	Mar-24	Mar-24	Mar-24	Mar-24	GoP	15,000.00	15,000.00		2024 Approved Budget
50203220-01	Filing Cabinet for OWWA-RWO2 Office use 2units - Programs & Services Division	RWO2	NO	NP-53.9 - Small Value Procurement	Mar-24	Mar-24	Mar-24	Mar-24	GoP	54,400.00	54,400.00		2024 Approved Budget
50203220-01	Executive Chair for OWWA-RWO2 Office use	RWO2	NO	NP-53.9 - Small Value Procurement	Mar-24	Mar-24	Mar-24	Mar-24	GoP	23,000.00	23,000.00		2024 Approved Budget
50299990-99-11	Meals for Info Caravan on Reintegration Program and Membership Promotion for OFWs and their dependents cum Financial Literacy Training on March 18, 2024	RWO2	NO	NP-53.9 - Small Value Procurement	Mar-24	Mar-24	Mar-24	Mar-24	GoP	51,500.00	51,500.00		2024 Approved Budget
50203010-02	Binding Machine for OWWA-RWO2 Office use.	RWO2	NO	NP-53.9 - Small Value Procurement	Mar-24	Mar-24	Mar-24	Mar-24	GoP	17,500.00	17,500.00		2024 Approved Budget
50202010-00	Tokens for Women's Month Celebration	RWO2	NO	NP-53.9 - Small Value Procurement	Mar-24	Mar-24	Mar-24	Mar-24	GoP	15,300.00	15,300.00		2024 Approved Budget

50299990-99-04	ELAP LIVELIHOOD ASSISTANCE OF JENELYN C. RAFOL beneficiary of Deceased OFW MARY JANE L. CAPINPIN from CLAVERIA CAGAYAN	RWO2	NO	NP-53.9 - Small Value Procurement	Mar-24	Mar-24	Mar-24	Mar-24	GoP	15,000.00	15,000.00	2024 Approved Budget
50299990-99-04	ELAP LIVELIHOOD ASSISTANCE OF MARCY U. TORDA beneficiary of Deceased OFW REYNANTE U. DESIDERIO from ALLACAPAN CAGAYAN	RWO2	NO	NP-53.9 - Small Value Procurement	Mar-24	Mar-24	Mar-24	Mar-24	GoP	15,000.00	15,000.00	2024 Approved Budget
50299990-99-04	ELAP LIVELIHOOD ASSISTANCE OF SEGUNDINO D. DIGAP beneficiary of Deceased OFW VILMA R. DIGAP from LASAM CAGAYAN	RWO2	NO	NP-53.9 - Small Value Procurement	Mar-24	Mar-24	Mar-24	Mar-24	GoP	15,000.00	15,000.00	2024 Approved Budget
50299990-99-04	ELAP LIVELIHOOD ASSISTANCE OF TERESA BALLESTEROS beneficiary of Deceased OFW VINA S. BALLESTEROS from ALLACAPAN CAGAYAN	RWO2	NO	NP-53.9 - Small Value Procurement	Mar-24	Mar-24	Mar-24	Mar-24	GoP	15,000.00	15,000.00	2024 Approved Budget
50299990-99-04	ELAP LIVELIHOOD ASSISTANCE OF JONATHAN G. GARCIA beneficiary of Deceased OFW GEMMA R. CONDORIA	RWO2	NO	NP-53.9 - Small Value Procurement	Mar-24	Mar-24	Mar-24	Mar-24	GoP	15,000.00	15,000.00	2024 Approved Budget
50205010-00	Postage & courier services of demand letters under (IRPO-COLAT LOAN)	RWO2	NO	NP-53.9 - Small Value Procurement	Mar-24	Mar-24	Mar-24	Mar-24	GoP	10,750.00	10,750.00	2024 Approved Budget
50213060-01	Cleaning of OWWA RWO2 Vehicle Toyota Hilux SGZ 757	RWO2	NO	NP-53.9 - Small Value Procurement	Mar-24	Mar-24	Mar-24	Mar-24	GoP	9,500.00	9,500.00	2024 Approved Budget
50202010-00	Snacks for Womens Month Celebration (March 22, 2024)	RWO2	NO	NP-53.9 - Small Value Procurement	Mar-24	Mar-24	Mar-24	Mar-24	GoP	10,800.00	10,800.00	2024 Approved Budget
50299030-00	Local Products (Token) during the Visit of CFO Secretary Romulo V. Arugay and Party	RWO2	NO	NP-53.9 - Small Value Procurement	Mar-24	Mar-24	Mar-24	Mar-24	GoP	3,320.00	3,320.00	2024 Approved Budget
50213060-01	Maintenance of OWWA RWO2 Vehicle Toyota (AMBULANCE)	RWO2	NO	NP-53.9 - Small Value Procurement	Mar-24	Mar-24	Mar-24	Mar-24	GoP	12,684.24	12,684.24	2024 Approved Budget
50299990-99-04	ELAP LIVELIHOOD ASSISTANCE OF ELPIDIO O. PALITAYAN OF SAGANA, SANTIAGO CITY	RWO2	NO	NP-53.9 - Small Value Procurement	Mar-24	Mar-24	Mar-24	Mar-24	GoP	15,000.00	15,000.00	2024 Approved Budget
50299990-99-04	ELAP LIVELIHOOD ASSISTANCE OF VIOLETA A. RICO OF PUROK NI BULAN RAMON, ISABELA	RWO2	NO	NP-53.9 - Small Value Procurement	Mar-24	Mar-24	Mar-24	Mar-24	GoP	15,000.00	15,000.00	2024 Approved Budget
50299990-99-04	ELAP LIVELIHOOD ASSISTANCE OF MARY JANE S. QUIRANTE OF MALVAR, SANTIAGO CITY	RWO2	NO	NP-53.9 - Small Value Procurement	Mar-24	Mar-24	Mar-24	Mar-24	GoP	15,000.00	15,000.00	2024 Approved Budget
50299990-99-04	ELAP LIVELIHOOD ASSISTANCE OF CORAZON K. SALVADOR OF PLARIDEL, SANTIAGO CITY	RWO2	NO	NP-53.9 - Small Value Procurement	Mar-24	Mar-24	Mar-24	Mar-24	GoP	15,000.00	15,000.00	2024 Approved Budget
50203010-02	Acrylic Suggestion Box for RWO2 Client Satisfaction Survey	RWO2	NO	NP-53.9 - Small Value Procurement	Mar-24	Mar-24	Mar-24	Mar-24	GoP	32,500.00	32,500.00	2024 Approved Budget
50299030-00	Wreath as a gesture of respect for Atty. Salazar, the father of our former COA Auditor Mary Ann Monta	RWO2	NO	NP-53.9 - Small Value Procurement	Mar-24	Mar-24	Mar-24	Mar-24	GoP	5,000.00	5,000.00	2024 Approved Budget
50299990-99-04	ELAP LIVELIHOOD ASSISTANCE OF JEFFEREE A. SUAREZ, NENITA L. ACOBA & EDNA M. VILLANUEVA OF ISABELA	RWO2	NO	NP-53.9 - Small Value Procurement	Mar-24	Mar-24	Mar-24	Mar-24	GoP	45,000.00	45,000.00	2024 Approved Budget
50299990-99-04	ELAP LIVELIHOOD ASSISTANCE OF MARIO I. FELIPE OF SAN JOSE, SANTIAGO CITY, ISABELA	RWO2	NO	NP-53.9 - Small Value Procurement	Mar-24	Mar-24	Mar-24	Mar-24	GoP	15,000.00	15,000.00	2024 Approved Budget
10605030-00	4 Brandnew Desktop - Processor: Intel i5 Memory: 8GB HardDrive: 250GB SSD / 1 TB HDD With License OS, Office, Antivirus	RWO2	NO	NP-53.9 - Small Value Procurement	Apr-24	Apr-24	Apr-24	Apr-24	GoP	280,000.00	280,000.00	2024 Approved Budget
10605030-00	1 Brandnew Laptop - Processor: Intel i5 Memory: 8GB HardDrive: 250GB SSD / 1 TB HDD With License OS, Office, Antivirus	RWO2	NO	NP-53.9 - Small Value Procurement	Apr-24	Apr-24	Apr-24	Apr-24	GoP	80,000.00	80,000.00	2024 Approved Budget
50203210-03	3 Wifi All-in-One Colored Printer	RWO2	NO	NP-53.9 - Small Value Procurement	Apr-24	Apr-24	Apr-24	Apr-24	GoP	42,000.00	42,000.00	2024 Approved Budget
50203210-03	1 Duplex Document Production Scanner	RWO2	NO	NP-53.9 - Small Value Procurement	Apr-24	Apr-24	Apr-24	Apr-24	GoP	40,000.00	40,000.00	2024 Approved Budget
10404010-00	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
50213060-01	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
50299990-99-04	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
50299990-99-04	FOR ELAP LIVELIHOOD of GLADYS P. GOZE beneficiary of DECEASED OFW TEDDY S. GOZE from APARRI, 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
50299990-99-04	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

50299990-99-04	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
50299990-99-04	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
50299990-99-04	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
50299990-99-04	FOR ELAP LIVELIHOOD of MELCHOR DARISAN beneficiary of DECEASED OFW MARY GRACE B. BALORAN 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
50299990-99-11	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
50299990-99-11	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
50299990-99-11	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
50299990-99-11	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
50299990-99-11	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
50299990-99-11	Training Supplies for Information Caravan on Reintegration Cum Enterprise Development Training (EDT) for BPBH 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
50299990-99-04	FOR ELAP LIVELIHOOD of DELIA P. JOSE beneficiary of DECEASED OFW VIRGILIO B. JOSE from AMULUNG, 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
50299990-99-04	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
50299990-99-04	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
50299990-99-04	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
50299990-99-04	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
50299990-99-04	FOR ELAP LIVELIHOOD 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
50299990-99-04	FOR ELAP LIVELIHOOD 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
50299990-99-04	FOR ELAP LIVELIHOOD 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
50299990-99-11	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
50299990-99-11	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
50299030-00	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

10404010-00	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
50299990-99-11	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
50299990-99-11	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
50299990-99-11	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
50299990-99-11	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
50299990-99-11	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
50299990-99-11	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
50299990-99-11	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
50299990-99-11	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
50299990-99-11	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
50299990-00	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
50213060-01	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
50299990-99-11	Seminar on Entrepreneurial Development training, Business Opportunity Identification, Financial Literacy & Business Plan Preparation for Gonzaga and Sta. Ana 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
50299990-99-11	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
50299990-99-11	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
50203010-02	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
50299990-00	Purchase of Funeral Service for repatriated deceased OFW Leandra 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
50203010-02	Purchase of Additional 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
50203010-02	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
50299990-00	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
50299030-00	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	2,850.00	2,850.00		2024 Approved Budget
50299030-00	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
50299030-00	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
50299030-00	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
50299030-00	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
50299030-00	Purchase of wheelchair for OFW ALMA B. MANAMBAJAL	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
50299990-00	Purchase of various items offered to the family of late OFW EMILY ALIPIO 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
50299030-00	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
50299030-00	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

50299030-00	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
50299990-99-11	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
50299990-99-11	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
50299990-99-11	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
50299990-99-11	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
50299990-99-11	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
50299990-99-11	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
50299990-99-11	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
50299990-99-11	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
50213060-01	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
50299030-00	PURCHASE OF SUPPLIES FOR CLIENTS 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	12,500.00	12,500.00		2024 Approved Budget
50299990-99-72	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	105,000.00	105,000.00		2024 Approved Budget
50299990-99-72	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
50299990-99-72	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
50299990-99-11	MEALS DURING THE CONDUCT OF 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	100,000.00	100,000.00		2024 Approved Budget
50299990-99-11	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
50299990-00	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
50299990-00	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
50299990-00	Purchase of grocery offered to the family of Late OFW Marjorie Saquing 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
50299990-00	Purchase of wreath of Late OFW Marjorie Saquing 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
50213050-01	Spare for Aircon 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
50299990-99-11	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
50299990-99-11	SEMINAR ON ENTREPRENEURIAL DEVELOPMENT TRAINING, BUSINESS OPPORTUNITY IDENTIFICATION, FINANCIAL LITERACY & BUSINESS PLAN PREPARATION FOR IGUIG AND PENABLANCA 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
50299990-99-11	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
50299990-99-11	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

50299990-99-72	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
50299990-99-72	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
50299990-99-72	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
50299990-99-72	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
50299990-99-72	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
50213050-01	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
50203010-02	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
50299990-99-11	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
50299990-99-11	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
50299990-99-11	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
50299990-99-11	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
50213060-01	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
50299990-99-72	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
50299990-99-11	PURCHASE OF 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	1,002.00	1,002.00		2024 Approved Budget
50299990-99-11	PURCHASE OF 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	893.00	893.00		2024 Approved Budget
50299990-99-11	MEALS & SNACKS FOR PRE REGISTRATION SEMINAR OF SM SEAFARERS FAMILY CIRCLE ON MAY 20, 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
50299990-00	Purchase of various items offered to the family of Late OFW HENDERD 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
50299990-00	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
50213060-01	Purchase of accessories for OWWA RWO2 Office Vehicle (DMAX 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
50213040-01	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
50299990-99-04	FOR ELAP LIVELIHOOD OF NANCY M. USITA BENEFICIARY OF DECEASED OFW POLGIE O. USITA FROM ABULUG, 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
50299990-99-11	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
50299990-99-11	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
50299990-99-11	Purchase of Jackets 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

50299990-99-11	PRINTING OF JACKETS 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
50299990-99-11	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
50299990-99-11	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
50299990-99-11	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
50299990-99-11	PURCHASE OF SOUVENIRS FOR PARTNER AGENCIES IN 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	2,538.00	2,538.00	2024 Approved Budget
50299990-99-11	PURCHASE OF JACKETS 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	22,800.00	22,800.00	2024 Approved Budget
50299990-99-11	PURCHASE OF TARPULIN 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	2,160.00	2,160.00	2024 Approved Budget
50299990-99-11	SUPPLIES FOR THE PAROKYA NG OWWA SA BARANGAY AT PAMILYANG OFWS CUM AWARDING 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
50299990-99-11	PURCHASE OF BOTTLED WATER FOR THE PAROKYA NG OWWA SA BARANGAY AT PAMILYANG OFWS CUM AWARDING 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
50203010-02	Purchase of flags 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
50213060-01	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
50213060-01	Maintenance of OWWA RWO2 Vehicle HIACE COMMUTER DELUXE	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
50299990-99-72	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
50299990-99-11	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
50299990-99-11	Purchase of TARPULIN 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
50299990-99-11	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
50299990-99-11	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
50299990-99-11	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
50203010-02	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
50299990-99-72	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

50299990-99-72	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
50299990-99-72	Purchase of photo sticker for token of bags	RWO2	NO	NP-53.9 - Small Value Procurement	Jun-24	Jun-24	Jun-24	Jun-24	GoP	645.00	645.00		2024 Approved Budget
50213040-01	Blinds for Quirino Sub-Office	RWO2	NO	NP-53.9 - Small Value Procurement	Jun-24	Jun-24	Jun-24	Jun-24	GoP	16,800.00	16,800.00		2024 Approved Budget
50299990-99-72	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	Jun-24	Jun-24	Jun-24	Jun-24	GoP	7,000.00	7,000.00		2024 Approved Budget
50299990-99-72	Purchase of decoration accessories for Migrant Workers Day	RWO2	NO	NP-53.9 - Small Value Procurement	Jun-24	Jun-24	Jun-24	Jun-24	GoP	6,000.00	6,000.00		2024 Approved Budget
50299990-99-72	Purchase of supplies for decoration on Migrant Workers Day	RWO2	NO	NP-53.9 - Small Value Procurement	Jun-24	Jun-24	Jun-24	Jun-24	GoP	2,000.00	2,000.00		2024 Approved Budget
50299990-99-72	Purchase of supplies for decoration on Migrant Workers Day	RWO2	NO	NP-53.9 - Small Value Procurement	Jun-24	Jun-24	Jun-24	Jun-24	GoP	977.00	977.00		2024 Approved Budget
50299990-99-72	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	Jun-24	Jun-24	Jun-24	Jun-24	GoP	2,500.00	2,500.00		2024 Approved Budget
50299990-00	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	Jun-24	Jun-24	Jun-24	Jun-24	GoP	1,736.00	1,736.00		2024 Approved Budget
50299990-00	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	Jun-24	Jun-24	Jun-24	Jun-24	GoP	1,300.00	1,300.00		2024 Approved Budget
50299990-99-72	Purchase of meals for the visitor (Dir. Rosanne Catapang) re: Migrant Workers Day 2024	RWO2	NO	NP-53.9 - Small Value Procurement	Jun-24	Jun-24	Jun-24	Jun-24	GoP	960.00	960.00		2024 Approved Budget
50299990-99-72	Purchase of meals for the visitor (Dir. Rosanne Catapang) re: Migrant Workers Day 2024	RWO2	NO	NP-53.9 - Small Value Procurement	Jun-24	Jun-24	Jun-24	Jun-24	GoP	992.00	992.00		2024 Approved Budget
50299990-99-72	Purchase of delicacies for the visitor (Dir. Rosanne Catapang) re: Migrant Workers Day 2024	RWO2	NO	NP-53.9 - Small Value Procurement	Jun-24	Jun-24	Jun-24	Jun-24	GoP	955.00	955.00		2024 Approved Budget
50299990-99-72	Purchase of snack for decoration team re: Migrant Workers Day	RWO2	NO	NP-53.9 - Small Value Procurement	Jun-24	Jun-24	Jun-24	Jun-24	GoP	975.00	975.00		2024 Approved Budget
50299990-99-72	Purchase of additional snack for decoration team re: Migrant Workers Day	RWO2	NO	NP-53.9 - Small Value Procurement	Jun-24	Jun-24	Jun-24	Jun-24	GoP	245.00	245.00		2024 Approved Budget
50299990-99-72	Purchase of meals for the visitor (Dir. Rosanne Catapang) re: Migrant Workers Day 2024	RWO2	NO	NP-53.9 - Small Value Procurement	Jun-24	Jun-24	Jun-24	Jun-24	GoP	454.00	454.00		2024 Approved Budget
50299990-99-72	Purchase of snacks for Advance Party re: Migrant Workers Day 2024	RWO2	NO	NP-53.9 - Small Value Procurement	Jun-24	Jun-24	Jun-24	Jun-24	GoP	2,576.00	2,576.00		2024 Approved Budget
50299990-99-72	Purchase of items for decoration	RWO2	NO	NP-53.9 - Small Value Procurement	Jun-24	Jun-24	Jun-24	Jun-24	GoP	524.00	524.00		2024 Approved Budget
50299990-99-72	Purchase of meals for dinner re: Migrant Workers Day 2024	RWO2	NO	NP-53.9 - Small Value Procurement	Jun-24	Jun-24	Jun-24	Jun-24	GoP	400.00	400.00		2024 Approved Budget
50299990-99-72	Meals for Guests/visitors on Migrant Workers' Day 2024	RWO2	NO	NP-53.9 - Small Value Procurement	Jun-24	Jun-24	Jun-24	Jun-24	GoP	6,600.00	6,600.00		2024 Approved Budget
50299990-99-11	PURCHASE OF JACKET'S FOR THE PAROKYA NG OWWA SA BARANGAY AT PAMILYANG OFWS CUM AWARDING OF CHEQUES TO VARIOUS BENEFICIARIES AT QUIRINO PROVINCE ON JULY 5, 2024	RWO2	NO	NP-53.9 - Small Value Procurement	Jun-24	Jun-24	Jun-24	Jun-24	GoP	9,600.00	9,600.00		2024 Approved Budget
50299990-99-11	PURCHASE OF TOKEN FOR THE PAROKYA NG OWWA SA BARANGAY AT PAMILYANG OFWS CUM AWARDING OF CHEQUES TO VARIOUS BENEFICIARIES AT QUIRINO PROVINCE ON JULY 5, 2024	RWO2	NO	NP-53.9 - Small Value Procurement	Jun-24	Jun-24	Jun-24	Jun-24	GoP	3,200.00	3,200.00		2024 Approved Budget
50299990-99-11	PRINTING OF JACKET FOR THE PAROKYA NG OWWA SA BARANGAY AT PAMILYANG OFWS CUM AWARDING OF CHEQUES TO VARIOUS BENEFICIARIES AT QUIRINO PROVINCE ON JULY 5, 2024	RWO2	NO	NP-53.9 - Small Value Procurement	Jun-24	Jun-24	Jun-24	Jun-24	GoP	2,800.00	2,800.00		2024 Approved Budget
50299990-99-11	PURCHASE OF MATERIALS FOR THE SLOGAN CONTEST INTHE PAROKYA NG OWWA SA BARANGAY AT PAMILYANG OFWS CUM AWARDING OF CHEQUES TO VARIOUS BENEFICIARIES AT QUIRINO PROVINCE ON JULY 5, 2024	RWO2	NO	NP-53.9 - Small Value Procurement	Jun-24	Jun-24	Jun-24	Jun-24	GoP	775.00	775.00		2024 Approved Budget

50299990-99-11	PURCHASE OF TARPULIN FOR THE PAROKYA NG OWWA SA BARANGAY AT PAMILYANG OFWS CUM AWARDING OF CHEQUES TO VARIOUS BENEFICIARIES AT QUIRINO PROVINCE ON JULY 5, 2024	RW02	NO	NP-53.9 - Small Value Procurement	Jun-24	Jun-24	Jun-24	Jun-24	GoP	2,200.00	2,200.00		2024 Approved Budget
50299990-99-11	PURCHASE OF BOTTLED WATER FOR THE PAROKYA NG OWWA SA BARANGAY AT PAMILYANG OFWS CUM AWARDING OF CHEQUES TO VARIOUS BENEFICIARIES AT QUIRINO PROVINCE ON JULY 5, 2024	RW02	NO	NP-53.9 - Small Value Procurement	Jun-24	Jun-24	Jun-24	Jun-24	GoP	2,450.00	2,450.00		2024 Approved Budget
50213060-01	Preventive Maintenance Schedule (PMS) of OWWA RW02 Vehicle TOYOTA HILUX WITH PLATE NO. SJZ 757	RW02	NO	NP-53.9 - Small Value Procurement	Jun-24	Jun-24	Jun-24	Jun-24	GoP	14,250.00	14,250.00		2024 Approved Budget
50299990-99-72	PURCHASE OF MEALS RE MIGRANT WORKERS' DAY 2024	RW02	NO	NP-53.9 - Small Value Procurement	Jun-24	Jun-24	Jun-24	Jun-24	GoP	305.00	305.00		2024 Approved Budget
50213060-01	Preventive Maintenance Schedule (PMS) of OWWA RW02 Vehicle ISUZU DMAX	RW02	NO	NP-53.9 - Small Value Procurement	Jun-24	Jun-24	Jun-24	Jun-24	GoP	14,482.00	14,482.00		2024 Approved Budget
50299990-00	Purchase of various items offered to the family of late OFW ELIZABETH MANIBOG JABONITALLA at Sinamar Roxas Isabela	RW02	NO	NP-53.9 - Small Value Procurement	Jun-24	Jun-24	Jun-24	Jun-24	GoP	1,818.85	1,818.85		2024 Approved Budget
50213060-01	Purchase of various items offered to the family of late OFW ELIZABETH MANIBOG JABONITALLA at Sinamar Roxas Isabela	RW02	NO	NP-53.9 - Small Value Procurement	Jun-24	Jun-24	Jun-24	Jun-24	GoP	1,300.00	1,300.00		2024 Approved Budget
50213060-01	Preventive Maintenance Schedule (PMS) of OWWA RW02 Ambulance	RW02	NO	NP-53.9 - Small Value Procurement	Jun-24	Jun-24	Jun-24	Jun-24	GoP	3,210.99	3,210.99		2024 Approved Budget
50299990-00	Purchase of meals and water for the NOK of patient Rommel B. Sola at Mabini Santiago City of Isabela	RW02	NO	NP-53.9 - Small Value Procurement	Jun-24	Jun-24	Jun-24	Jun-24	GoP	229.00	229.00		2024 Approved Budget
50203210-03	Purchase of printers for office use.	RW02	NO	NP-53.9 - Small Value Procurement	Jun-24	Jun-24	Jun-24	Jun-24	GoP	23,900.00	23,900.00		2024 Approved Budget
50299990-99-11	MEALS FOR THE PAROKYA NG OWWA SA BARANGAY AT PAMILYANG OFWS CUM AWARDING OF CHEQUES TO VARIOUS BENEFICIARIES AT QUIRINO PROVINCE ON JULY 5, 2024	RW02	NO	NP-53.9 - Small Value Procurement	Jun-24	Jun-24	Jun-24	Jun-24	GoP	75,000.00	75,000.00		2024 Approved Budget

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