



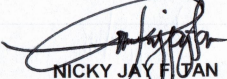
Republic of the Philippines
 Department of Migrant Workers
OVERSEAS WORKERS WELFARE ADMINISTRATION
Regional Welfare Office - National Capital Region
 2nd Floor, STWLPC Bldg., Gil Puyat Ave., Pasay City

Supplemental Annual Procurement Plan No. 5 for FY 2024

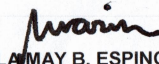
Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity? (Yes/No)	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PhP)			Remarks (brief description of Project)
					Advertisement/Posting of IB/REI	Submission/Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
I. SUPPLIES AND MATERIALS EXPENSES													
5020301 0-02	A. Procurement of Common-Use Office Supplies and Materials for the 3rd Quarter of CY 2024	PSD/AFD	NO	Shopping	as per schedule	N/A	as per schedule	as per schedule	GoP	159,814.91	159,814.91		Procurement of Common-Use Office Supplies not available at PS-DBM
5020399 0-00	B. Procurement of Other Office Supplies and Materials for the 3rd Quarter of CY 2024	PSD/AFD	NO	Shopping	as per schedule	N/A	as per schedule	as per schedule	GoP	112,960.00	112,960.00		Procurement of Other Office Supplies not available at PS-DBM

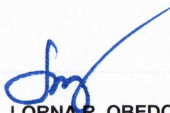
TOTAL 272,774.91
 GRAND TOTAL 272,774.91

Prepared by:

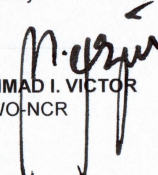

NICKY JAY F. JUAN
 BAC Secretariat

Recommending Approval:


BELLA MAY B. ESPINO-GUARIN
 SAO/ Accountant Designate


LORNA R. OBEDOZA
 BAC Vice-Chairperson

Approved by:


MOHAMMAD I. VICTOR
 OIC, RWO-NCR