

OVERSEAS WORKERS WELFARE ADMINISTRATION, Regional Welfare Office II, Tuguegarao City, Cagayan - Supplemental Annual Procurement Plan - NON-CSE No. 7 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	
50213050-01	Repair of Carrier Floor Mounted Inverter 3TR System Reprocess	RWO2	NO	NP-53.9 - Small Value Procurement	Aug-24	Aug-24	Aug-24	Aug-24	GoP	30,000.00	30,000.00	-	2024 Approved Budget
50299990-99-11	MEALS during the conduct of General Assembly of NV OFW Association INC - Ambaguio Chapter on July 31, 2024	RWO2	NO	NP-53.9 - Small Value Procurement	Aug-24	Aug-24	Aug-24	Aug-24	GoP	19,250.00	19,250.00	-	2024 Approved Budget
50299990-99-11	MEALS during the conduct of General Assembly of NV OFW Association - Imugan Chapter on August 1, 2024	RWO2	NO	NP-53.9 - Small Value Procurement	Aug-24	Aug-24	Aug-24	Aug-24	GoP	19,250.00	19,250.00	-	2024 Approved Budget
50299990-99-11	For Entrepreneurial Development Training of BPBH in San Marcos, Cabarroguis Quirino on August 6, 2024	RWO2	NO	NP-53.9 - Small Value Procurement	Aug-24	Aug-24	Aug-24	Aug-24	GoP	10,500.00	10,500.00	-	2024 Approved Budget
50299990-99-11	MEALS during the conduct of CDA Orientation to Salindingan OFW and Families Association on August 7, 2024	RWO2	NO	NP-53.9 - Small Value Procurement	Aug-24	Aug-24	Aug-24	Aug-24	GoP	29,150.00	29,150.00	-	2024 Approved Budget
50299990-99-11	Meals during the conduct of EDT of Santiago City for BPBH Applicants on August 8, 2024	RWO2	NO	NP-53.9 - Small Value Procurement	Aug-24	Aug-24	Aug-24	Aug-24	GoP	42,800.00	42,800.00	-	2024 Approved Budget
50299990-99-02	Meals for the seminar on Enhanced Entrepreneurial Development Training (EEDT), Financial Literacy, Value Formation, Business Opportunity Identification, Business Plan Preparation, and Program Orientation on August 14, 2024	RWO2	NO	NP-53.9 - Small Value Procurement	Aug-24	Aug-24	Aug-24	Aug-24	GoP	58,850.00	58,850.00	-	2024 Approved Budget
50299990-99-11	Meals and Accommodation for the Empowering Seafarers and Family Circle Leaders and members in San Mateo, Isabela; Leadership Team Dynamics, conflict management and strategic Planning on August 9-10, 2024	RWO2	NO	NP-53.9 - Small Value Procurement	Aug-24	Aug-24	Aug-24	Aug-24	GoP	97,000.00	97,000.00	-	2024 Approved Budget
50213060-01	Installation of High-Grade Non-Fading Automotive Decal Sticker for OWWA RWO2 Vehicle (HI-ACE Commuter)	RWO2	NO	NP-53.9 - Small Value Procurement	Aug-24	Aug-24	Aug-24	Aug-24	GoP	41,350.00	41,350.00	-	2024 Approved Budget
50202010-00	Bowling Activity for Staff Development Training and Team Building on August 7, 2024	RWO2	NO	NP-53.9 - Small Value Procurement	Aug-24	Aug-24	Aug-24	Aug-24	GoP	6,000.00	6,000.00	-	2024 Approved Budget
50299990-00	Purchase of Funeral Service to be offered to late Yeshaya Kate Ballad daughter and dependent of OFW Rebecca Ballad	RWO2	NO	NP-53.9 - Small Value Procurement	Aug-24	Aug-24	Aug-24	Aug-24	GoP	40,000.00	40,000.00	-	2024 Approved Budget
50202010-00	Printing of T-Shirt for Staff Development on August 15-18, 2024	RWO2	NO	NP-53.9 - Small Value Procurement	Aug-24	Aug-24	Aug-24	Aug-24	GoP	7,680.00	7,680.00	-	2024 Approved Budget
50299990-99-49	Purchase of approved ICT Devices for OWWA Information Technology Training Program (ITTP) for CY 2024	RWO2	NO	NP-53.9 - Small Value Procurement	Aug-24	Aug-24	Aug-24	Aug-24	GoP	89,600.00	89,600.00	-	2024 Approved Budget
50299990-99-49	Purchase of Software Applications Subscription for OWWA Information Technology Training Program (ITTP) for CY 2024	RWO2	NO	NP-53.9 - Small Value Procurement	Aug-24	Aug-24	Aug-24	Aug-24	GoP	33,000.00	33,000.00	-	2024 Approved Budget
50299990-00	Purchase of various items offered to late Yeshaya Kate Ballad daughter and dependent of OFW Rebecca Ballad	RWO2	NO	NP-53.9 - Small Value Procurement	Aug-24	Aug-24	Aug-24	Aug-24	GoP	2,039.00	2,039.00	-	2024 Approved Budget
50299990-00	Purchase of various items offered to late OFW PILITA MANGANTULAO at Soyong Echague, Isabela	RWO2	NO	NP-53.9 - Small Value Procurement	Aug-24	Aug-24	Aug-24	Aug-24	GoP	2,039.00	2,039.00	-	2024 Approved Budget
50299990-00	Meals for OFW Rebecca Abana Ballad	RWO2	NO	NP-53.9 - Small Value Procurement	Aug-24	Aug-24	Aug-24	Aug-24	GoP	221.00	221.00	-	2024 Approved Budget
50299990-00	Purchase of various items offered to the family of late OFW Emmanuel Macugay Pascual at Curva Pamplona, Cagayan	RWO2	NO	NP-53.9 - Small Value Procurement	Aug-24	Aug-24	Aug-24	Aug-24	GoP	2,039.00	2,039.00	-	2024 Approved Budget
50299990-00	Room accommodations for Central Office Personnel (Administrator) and party on July 16, 2024	RWO2	NO	NP-53.9 - Small Value Procurement	Aug-24	Aug-24	Aug-24	Aug-24	GoP	6,000.00	6,000.00	-	2024 Approved Budget
50299990-00	Purchase of snacks for the Pre-Bid Conference on Procurement of Janitorial and Security Services on July 26, 2024	RWO2	NO	NP-53.9 - Small Value Procurement	Aug-24	Aug-24	Aug-24	Aug-24	GoP	1,500.00	1,500.00	-	2024 Approved Budget
50299990-00	Accommodation of Guest from Head Office	RWO2	NO	NP-53.9 - Small Value Procurement	Aug-24	Aug-24	Aug-24	Aug-24	GoP	6,000.00	6,000.00	-	2024 Approved Budget
50299990-00	Purchase of snacks for Central Office Personnel on July 16, 2024	RWO2	NO	NP-53.9 - Small Value Procurement	Aug-24	Aug-24	Aug-24	Aug-24	GoP	1,500.00	1,500.00	-	2024 Approved Budget
50299990-00	Purchase of Bottled Water for Central Office Personnel on July 16, 2024	RWO2	NO	NP-53.9 - Small Value Procurement	Aug-24	Aug-24	Aug-24	Aug-24	GoP	40.00	40.00	-	2024 Approved Budget

50299990-00	Purchase of PM Meals for Central Office Personnel (Administrator) on July 15, 2024, for the MOA Signing with DPWH	RWO2	NO	NP-53.9 - Small Value Procurement	Aug-24	Aug-24	Aug-24	Aug-24	GoP	1,090.00	1,090.00	-	2024 Approved Budget
50299990-00	Purchase of Meals for Central Office Personnel's arrival on July 15, 2024, for the MOA Signing with partner agencies	RWO2	NO	NP-53.9 - Small Value Procurement	Aug-24	Aug-24	Aug-24	Aug-24	GoP	5,700.00	5,700.00	-	2024 Approved Budget
50299990-00	Purchase of PM Meals for Central Office Personnel and Regional Staff on July 15, 2024, for the MOA Signing	RWO2	NO	NP-53.9 - Small Value Procurement	Aug-24	Aug-24	Aug-24	Aug-24	GoP	6,750.00	6,750.00	-	2024 Approved Budget
50299990-00	To purchase rice to be offered to the various families of late OFWs	RWO2	NO	NP-53.9 - Small Value Procurement	Aug-24	Aug-24	Aug-24	Aug-24	GoP	2,500.00	2,500.00	-	2024 Approved Budget
50299990-00	To purchase rice to be offered to the family of late OFW Emmanuel Macugay Pascual at Curva Pamplona Cagayan	RWO2	NO	NP-53.9 - Small Value Procurement	Aug-24	Aug-24	Aug-24	Aug-24	GoP	1,250.00	1,250.00	-	2024 Approved Budget
50299990-00	To purchase rice to be offered to the family of late OFW Eifel Vici Alonzo Constantino at Iringan Allacapan Cagayan	RWO2	NO	NP-53.9 - Small Value Procurement	Aug-24	Aug-24	Aug-24	Aug-24	GoP	1,250.00	1,250.00	-	2024 Approved Budget
50203090-00	Refuel (AMBULANCE)	RWO2	NO	NP-53.9 - Small Value Procurement	Aug-24	Aug-24	Aug-24	Aug-24	GoP	6,700.00	6,700.00	-	2024 Approved Budget
50202010-00	Purchase of Meals after Bowling Activity (August 15, 2024)	RWO2	NO	NP-53.9 - Small Value Procurement	Aug-24	Aug-24	Aug-24	Aug-24	GoP	10,000.00	10,000.00	-	2024 Approved Budget
50202010-00	Purchase of sports items for the Staff Development Training and Team Building on August 23-25, 2024	RWO2	NO	NP-53.9 - Small Value Procurement	Aug-24	Aug-24	Aug-24	Aug-24	GoP	9,160.00	9,160.00	-	2024 Approved Budget
50299990-00	Purchase of various supplies for clients	RWO2	NO	NP-53.9 - Small Value Procurement	Aug-24	Aug-24	Aug-24	Aug-24	GoP	8,850.00	8,850.00	-	2024 Approved Budget
50299050-01	To lease of office space for OWWA RWO2 covering the period of September to December 2024	RWO2	NO	NP-53.9 - Small Value Procurement	Aug-24	Aug-24	Aug-24	Aug-24	GoP	224,000.00	224,000.00	-	2024 Approved Budget
50202010-00	Purchase of Accommodation, Snacks, and Meals for the Staff Development Training and Team Building Activity at Sta. Ana, Cagayan on August 23-25, 2024	RWO2	NO	NP-53.9 - Small Value Procurement	Aug-24	Aug-24	Aug-24	Aug-24	GoP	222,500.00	222,500.00	-	2024 Approved Budget
50203090-00	Diesel Fuel for Ambulance : Travel to Aparri West, Cagayan	RWO2	NO	NP-53.9 - Small Value Procurement	Aug-24	Aug-24	Aug-24	Aug-24	GoP	2,500.00	2,500.00	-	2024 Approved Budget
50299990-00	Purchase of various items offered to the family of late OFW Eifel Vici Alonzo Constantino at Iringan, Allacapan, Cagayan	RWO2	NO	NP-53.9 - Small Value Procurement	Aug-24	Aug-24	Aug-24	Aug-24	GoP	1,957.00	1,957.00	-	2024 Approved Budget
50299990-00	Purchase of various items and meals needed by Physically-Ill Nermalyn B. Borquillo	RWO2	NO	NP-53.9 - Small Value Procurement	Aug-24	Aug-24	Aug-24	Aug-24	GoP	874.00	874.00	-	2024 Approved Budget
50299990-00	Purchase of various items offered to the family of Arnold Pinca Logacho at Dupax Del Norte, Nueva Vizcaya	RWO2	NO	NP-53.9 - Small Value Procurement	Aug-24	Aug-24	Aug-24	Aug-24	GoP	1,849.00	1,849.00	-	2024 Approved Budget
50299990-99-11	Meals and Snacks for EDT - BPBH @ Ilagan Sub Office on August 20, 2024	RWO2	NO	NP-53.9 - Small Value Procurement	Aug-24	Aug-24	Aug-24	Aug-24	GoP	18,000.00	18,000.00	-	2024 Approved Budget
50299990-99-11	Accommodation, Venue, Meals and Snacks for CAPACITY BUILDING AND FORA CONFERENCE ON REINTEGRATION FOR LGUPESO – " MIGRATION AND DEVELOPMENT" ON AUGUST 28-31, 2024 AT BAGUIO CITY	RWO2	NO	NP-53.9 - Small Value Procurement	Aug-24	Aug-24	Aug-24	Aug-24	GoP	898,350.00	898,350.00	-	2024 Approved Budget
50299990-99-11	Purchase of Souvenir for CAPACITY BUILDING AND FORA CONFERENCE ON REINTEGRATION FOR LGUPESO – " MIGRATION AND DEVELOPMENT" ON AUGUST 28-31, 2024 AT BAGUIO CITY	RWO2	NO	NP-53.9 - Small Value Procurement	Aug-24	Aug-24	Aug-24	Aug-24	GoP	135,600.00	135,600.00	-	2024 Approved Budget
50299990-00	Purchase of various items offered to the family of Late OFW Arnold Pinca Logacho	RWO2	NO	NP-53.9 - Small Value Procurement	Aug-24	Aug-24	Aug-24	Aug-24	GoP	1,200.00	1,200.00	-	2024 Approved Budget
50202010-00	Rent of van re: Staff Development on August 22-24 at Sta. Ana, Cagayan	RWO2	NO	NP-53.9 - Small Value Procurement	Aug-24	Aug-24	Aug-24	Aug-24	GoP	20,000.00	20,000.00	-	2024 Approved Budget
50202010-00	Purchase of notebook for Staff Development on August 22-24, 2024	RWO2	NO	NP-53.9 - Small Value Procurement	Aug-24	Aug-24	Aug-24	Aug-24	GoP	5,000.00	5,000.00	-	2024 Approved Budget
50202010-00	Purchase of Token for Resource Speaker re: Staff Development on August 22-24, 2024	RWO2	NO	NP-53.9 - Small Value Procurement	Aug-24	Aug-24	Aug-24	Aug-24	GoP	950.00	950.00	-	2024 Approved Budget
50202010-00	Purchase of various items for Staff Development on August 22-24, 2024	RWO2	NO	NP-53.9 - Small Value Procurement	Aug-24	Aug-24	Aug-24	Aug-24	GoP	180.00	180.00	-	2024 Approved Budget
50202010-00	Purchase of prize for Staff Development on August 22-24, 2024	RWO2	NO	NP-53.9 - Small Value Procurement	Aug-24	Aug-24	Aug-24	Aug-24	GoP	500.00	500.00	-	2024 Approved Budget
50202010-00	Purchase of additional sports item for the Staff Development Training and Team Building on August 22-24, 2024	RWO2	NO	NP-53.9 - Small Value Procurement	Aug-24	Aug-24	Aug-24	Aug-24	GoP	500.00	500.00	-	2024 Approved Budget
50213060-01	Preventive Maintenance of OWWA RWO2 Vehicle (HIACE COMMUTER DELUXE Z90657)	RWO2	NO	NP-53.9 - Small Value Procurement	Aug-24	Aug-24	Aug-24	Aug-24	GoP	17,304.24	17,304.24	-	2024 Approved Budget
50213060-01	Preventive Maintenance of OWWA RWO2 Vehicle (AMBULANCE Z7F858)	RWO2	NO	NP-53.9 - Small Value Procurement	Aug-24	Aug-24	Aug-24	Aug-24	GoP	12,740.24	12,740.24	-	2024 Approved Budget

50202010-00	Printing of Tarpaulin for Staff Development on August 22-24, 2024	RWO2	NO	NP-53.9 - Small Value Procurement	Aug-24	Aug-24	Aug-24	Aug-24	GoP	540.00	540.00	-	2024 Approved Budget
50299990-00	Flight Booking for Admin Arnel, Dir. Hermi and Mr. Juan Parco to attend the OWWA RWO2 MOA Signing	RWO2	NO	NP-53.9 - Small Value Procurement	Aug-24	Aug-24	Aug-24	Aug-24	GoP	33,600.00	33,600.00	-	2024 Approved Budget
50299990-00	Purchase of supplies for clients	RWO2	NO	NP-53.9 - Small Value Procurement	Sep-24	Sep-24	Sep-24	Sep-24	GoP	13,000.00	13,000.00	-	2024 Approved Budget
50213060-01	Stickers for OWWA Vehicles (D-MAX & Hi-Lux)	RWO2	NO	NP-53.9 - Small Value Procurement	Sep-24	Sep-24	Sep-24	Sep-24	GoP	7,160.00	7,160.00	-	2024 Approved Budget
50202010-00	Purchase of Polo shirt for the celebration of 124th Civil Service Anniversary	RWO2	NO	NP-53.9 - Small Value Procurement	Sep-24	Sep-24	Sep-24	Sep-24	GoP	20,160.00	20,160.00	-	2024 Approved Budget
50213060-01	Repair of Front brake of OWWA RWO2 Van (Z90657)	RWO2	NO	NP-53.9 - Small Value Procurement	Sep-24	Sep-24	Sep-24	Sep-24	GoP	14,564.74	14,564.74	-	2024 Approved Budget
50213060-01	Rephasing of rotor disc, replacement of brake pads, and wheel alignment of OWWA RWO2 Ambulance (Z7F858)	RWO2	NO	NP-53.9 - Small Value Procurement	Sep-24	Sep-24	Sep-24	Sep-24	GoP	15,184.74	15,184.74	-	2024 Approved Budget
50203210-13	Purchase of Portable Security Camera and WIFI Extender for OWWA RWO, Sub, and Satellite Offices	RWO2	NO	NP-53.9 - Small Value Procurement	Sep-24	Sep-24	Sep-24	Sep-24	GoP	82,000.00	82,000.00	-	2024 Approved Budget
50202010-00	PROPS TO BE USED FOR TEAM BUILDING TO PURCHASE RICE OFFERED TO THE FAMILY OF LATE OFW JONATO PASCUA CAPINPIN AT SAN MANUEL, ISABELA	RWO2	NO	NP-53.9 - Small Value Procurement	Sep-24	Sep-24	Sep-24	Sep-24	GoP	728.00	728.00	-	2024 Approved Budget
50299990-00	PURCHASE MEALS GIVEN TO OFW REBECCA BALLAD ON THEIR WAY TO SELAH PODS HOTEL PASAY	RWO2	NO	NP-53.9 - Small Value Procurement	Sep-24	Sep-24	Sep-24	Sep-24	GoP	1,816.00	1,816.00	-	2024 Approved Budget
50299990-00	PURCHASE OF MATERIALS FOR RWO2 STAFF DEVELOPMENT TRAINING AND TEAM BUILDING ACTIVITY 2024	RWO2	NO	NP-53.9 - Small Value Procurement	Sep-24	Sep-24	Sep-24	Sep-24	GoP	210.00	210.00	-	2024 Approved Budget
50202010-00	PURCHASE OF NEEDED SUPPLIES FOR OWWA ITTP FOR CY 2024	RWO2	NO	NP-53.9 - Small Value Procurement	Sep-24	Sep-24	Sep-24	Sep-24	GoP	1,925.00	1,925.00	-	2024 Approved Budget
50213050-03	PURCHASE OF DESKTOP COMPUTER PARTS FOR UPGRADE AND REPAIR OF COMPUTER UNIT ASSIGNED TO MS. EJ L. IDULAN, AA/SUPPLY OFFICER ASSISTANT	RWO2	NO	NP-53.9 - Small Value Procurement	Sep-24	Sep-24	Sep-24	Sep-24	GoP	13,450.00	13,450.00	-	2024 Approved Budget
50213050-03	PURCHASE OF DESKTOP COMPUTER PARTS FOR UPGRADE AND REPAIR OF COMPUTER UNIT ASSIGNED TO MR. DANILO BALISI, FWO QSSCO	RWO2	NO	NP-53.9 - Small Value Procurement	Sep-24	Sep-24	Sep-24	Sep-24	GoP	9,500.00	9,500.00	-	2024 Approved Budget
50202010-00	PURCHASE FOR CHEERDANCE PROPS FOR THE STAFF DEVELOPMENT DATED AUG 22-24, 2024	RWO2	NO	NP-53.9 - Small Value Procurement	Sep-24	Sep-24	Sep-24	Sep-24	GoP	8,000.00	8,000.00	-	2024 Approved Budget
50202010-00	PURCHASE FOR CHEERDANCE PROPS FOR THE STAFF DEVELOPMENT DATED AUG 22-24, 2024	RWO2	NO	NP-53.9 - Small Value Procurement	Sep-24	Sep-24	Sep-24	Sep-24	GoP	865.00	865.00	-	2024 Approved Budget
50299990-00	Purchase of Glucose meter set for OWWA RWO2 Staff in line with the celebration of 124th Philippine Civil Service Anniversary	RWO2	NO	NP-53.9 - Small Value Procurement	Sep-24	Sep-24	Sep-24	Sep-24	GoP	56.00	56.00	-	2024 Approved Budget
50299990-99-02	Meals and snacks for EEDT - EDLP on 9/13/2024	RWO2	NO	NP-53.9 - Small Value Procurement	Sep-24	Sep-24	Sep-24	Sep-24	GoP	2,500.00	2,500.00	-	2024 Approved Budget
50213060-01	Installation of Seat Covers for OWWA RWO2 Vehicles (DMAX, Ambulance, and Van)	RWO2	NO	NP-53.9 - Small Value Procurement	Sep-24	Sep-24	Sep-24	Sep-24	GoP	22,750.00	22,750.00	-	2024 Approved Budget
50202010-00	Purchase of snacks during Film Viewing re: celebration of 124th Philippine Civil Service Anniversary	RWO2	NO	NP-53.9 - Small Value Procurement	Sep-24	Sep-24	Sep-24	Sep-24	GoP	45,000.00	45,000.00	-	2024 Approved Budget
50213060-01	Purchase of Dash Cam for OWWA RWO2 Van (Z90657)	RWO2	NO	NP-53.9 - Small Value Procurement	Sep-24	Sep-24	Sep-24	Sep-24	GoP	7,350.00	7,350.00	-	2024 Approved Budget
50299990-99-04	FOR ELAP LIVELIHOOD ASSISTANCE OF NELIA M. REALGO AND EDNALYN G. SACATRAPOS OF ECHAGUE ISABELA	RWO2	NO	NP-53.9 - Small Value Procurement	Sep-24	Sep-24	Sep-24	Sep-24	GoP	17,500.00	17,500.00	-	2024 Approved Budget
50299990-99-04	FOR ELAP LIVELIHOOD ASSISTANCE OF ROGER TOMINES OF BURGOS ALICIA ISABELA	RWO2	NO	NP-53.9 - Small Value Procurement	Sep-24	Sep-24	Sep-24	Sep-24	GoP	30,000.00	30,000.00	-	2024 Approved Budget
50299990-99-04	FOR ELAP LIVELIHOOD ASSISTANCE OF NANCY M. USITA BENEFICIARY OF DECEASED OFW POLGIE O. USITA FROM ABULUG, CAGAYAN	RWO2	NO	NP-53.9 - Small Value Procurement	Sep-24	Sep-24	Sep-24	Sep-24	GoP	15,000.00	15,000.00	-	2024 Approved Budget
50299990-99-04	FOR ELAP LIVELIHOOD ASSISTANCE OF RANDY GARCIA OF SANTIAGO CITY ISABELA	RWO2	NO	NP-53.9 - Small Value Procurement	Sep-24	Sep-24	Sep-24	Sep-24	GoP	15,000.00	15,000.00	-	2024 Approved Budget
50213060-01	Purchase and installation of Dash Cam for OWWA RWO2 DMAX (D3Y103)	RWO2	NO	NP-53.9 - Small Value Procurement	Sep-24	Sep-24	Sep-24	Sep-24	GoP	14,000.00	14,000.00	-	2024 Approved Budget
50213060-01	Preventive Maintenance of OWWA RWO2 Vehicle (ISUZU DMAX D3Y193)	RWO2	NO	NP-53.9 - Small Value Procurement	Sep-24	Sep-24	Sep-24	Sep-24	GoP	3,134.00	3,134.00	-	2024 Approved Budget

50299990-99-04	FOR ELAP LIVELIHOOD ASSISTANCE OF MR. DINDO E. ANDAM OF LINGLINGAY, ALICIA ISABELA	RWO2	NO	NP-53.9 - Small Value Procurement	Sep-24	Sep-24	Sep-24	Sep-24	GoP	15,000.00	15,000.00	-	2024 Approved Budget
50299990-99-04	FOR ELAP LIVELIHOOD ASSISTANCE OF JESSICA B. PONSECA OF MARABULIG 2, CAUAYAN CITY ISABELA	RWO2	NO	NP-53.9 - Small Value Procurement	Sep-24	Sep-24	Sep-24	Sep-24	GoP	15,000.00	15,000.00	-	2024 Approved Budget
50299990-99-04	FOR ELAP LIVELIHOOD ASSISTANCE OF MA. ANTONETTE D. CASTROSANTO OF REINA MERCEDES ISABELA	RWO2	NO	NP-53.9 - Small Value Procurement	Sep-24	Sep-24	Sep-24	Sep-24	GoP	15,000.00	15,000.00	-	2024 Approved Budget
50299990-99-04	FOR ELAP LIVELIHOOD ASSISTANCE OF JEFFEREE A. SUAREZ OF RIZAL, SANTIAGO CITY, ISABELA	RWO2	NO	NP-53.9 - Small Value Procurement	Sep-24	Sep-24	Sep-24	Sep-24	GoP	15,000.00	15,000.00	-	2024 Approved Budget
50299990-99-04	FOR ELAP LIVELIHOOD ASSISTANCE OF MR. RIZALDE V. SAGUIPED OF BANNAWAG NORTE, SANTIAGO CITY, ISABELA	RWO2	NO	NP-53.9 - Small Value Procurement	Sep-24	Sep-24	Sep-24	Sep-24	GoP	15,250.00	15,250.00	-	2024 Approved Budget
50299990-99-04	FOR ELAP LIVELIHOOD ASSISTANCE OF MARY JANE S. QUIRANTE OF MALVAR SANTIAGO CITY, ISABELA	RWO2	NO	NP-53.9 - Small Value Procurement	Sep-24	Sep-24	Sep-24	Sep-24	GoP	15,000.00	15,000.00	-	2024 Approved Budget
50299990-99-04	FOR ELAP LIVELIHOOD ASSISTANCE OF EUFEMIA C. AVILA OF GAYONG, CORDON ISABELA	RWO2	NO	NP-53.9 - Small Value Procurement	Sep-24	Sep-24	Sep-24	Sep-24	GoP	15,000.00	15,000.00	-	2024 Approved Budget
50299990-99-04	FOR ELAP LIVELIHOOD ASSISTANCE OF JULIETA B. MOLINA OF CABUGAO, CAUAYAN CITY ISABELA	RWO2	NO	NP-53.9 - Small Value Procurement	Sep-24	Sep-24	Sep-24	Sep-24	GoP	15,000.00	15,000.00	-	2024 Approved Budget
50299990-99-04	FOR ELAP LIVELIHOOD ASSISTANCE OF EDNA M. VILLANUEVA OF CALLAO, ALICIA, ISABELA	RWO2	NO	NP-53.9 - Small Value Procurement	Sep-24	Sep-24	Sep-24	Sep-24	GoP	15,000.00	15,000.00	-	2024 Approved Budget
50299990-99-04	FOR ELAP LIVELIHOOD ASSISTANCE OF NENITA L. ACOBA OF BUYON, CAUAYAN CITY, ISABELA	RWO2	NO	NP-53.9 - Small Value Procurement	Sep-24	Sep-24	Sep-24	Sep-24	GoP	15,000.00	15,000.00	-	2024 Approved Budget
50299990-99-04	FOR ELAP LIVELIHOOD ASSISTANCE OF JESSICA ESPINO, SAN MATEO ISABELA	RWO2	NO	NP-53.9 - Small Value Procurement	Sep-24	Sep-24	Sep-24	Sep-24	GoP	15,000.00	15,000.00	-	2024 Approved Budget
50299990-00	Purchase of meals for the Wellness Evaluation in celebration of the 124th Philippine Civil Service Anniversary (September 16, 2024)	RWO2	NO	NP-53.9 - Small Value Procurement	Sep-24	Sep-24	Sep-24	Sep-24	GoP	7,350.00	7,350.00	-	2024 Approved Budget
50299990-99-11	Meals during the conduct of 2024 Youth Camp for Sons and Daughters of OFWs of Diadi, Nueva Vizcaya on September 28-29, 2024	RWO2	NO	NP-53.9 - Small Value Procurement	Sep-24	Sep-24	Sep-24	Sep-24	GoP	179,950.00	179,950.00	-	2024 Approved Budget
50299990-99-11	Accommodation and Training Hall during the 2024 Youth Camp for Sons and Daughters of OFWs of Diadi, Nueva Vizcaya on September 28-29, 2024	RWO2	NO	NP-53.9 - Small Value Procurement	Sep-24	Sep-24	Sep-24	Sep-24	GoP	67,000.00	67,000.00	-	2024 Approved Budget
50299990-99-11	Purchase of supplies for Navigating Family Dynamics and Exploring Socio-cultural Dimension: 2024 Youth Camp for Sons and Daughters of OFWs of Diadi, Nueva Vizcaya on September 28-29, 2024	RWO2	NO	NP-53.9 - Small Value Procurement	Sep-24	Sep-24	Sep-24	Sep-24	GoP	28,000.00	28,000.00	-	2024 Approved Budget
50299990-99-11	Purchase of supplies for Navigating Family Dynamics and Exploring Socio-cultural Dimension: 2024 Youth Camp for Sons and Daughters of OFWs of Diadi, Nueva Vizcaya on September 28-29, 2024	RWO2	NO	NP-53.9 - Small Value Procurement	Sep-24	Sep-24	Sep-24	Sep-24	GoP	2,500.00	2,500.00	-	2024 Approved Budget
50299990-99-11	Purchase of additional snacks during Film Viewing re: celebration of 124th Philippine Civil Service Anniversary	RWO2	NO	NP-53.9 - Small Value Procurement	Sep-24	Sep-24	Sep-24	Sep-24	GoP	18,710.00	18,710.00	-	2024 Approved Budget
50299990-00	FOR ELAP LIVELIHOOD ASSISTANCE OF ANA HAYDEE BALABA OF DALIG, BURGOS ISABELA	RWO2	NO	NP-53.9 - Small Value Procurement	Sep-24	Sep-24	Sep-24	Sep-24	GoP	700.00	700.00	-	2024 Approved Budget
50299990-99-04	FOR ELAP LIVELIHOOD ASSISTANCE OF WILMA D. FLORES OF QUIRINO ISABELA	RWO2	NO	NP-53.9 - Small Value Procurement	Sep-24	Sep-24	Sep-24	Sep-24	GoP	15,000.00	15,000.00	-	2024 Approved Budget
50299990-99-04	FOR ELAP LIVELIHOOD ASSISTANCE OF GEMMA MARTILLANO OF BACNOR WEST BURGOS ISABELA	RWO2	NO	NP-53.9 - Small Value Procurement	Sep-24	Sep-24	Sep-24	Sep-24	GoP	15,000.00	15,000.00	-	2024 Approved Budget
50299990-99-04	FOR ELAP LIVELIHOOD ASSISTANCE OF CHESTER JOHN CASTILLO OF ROXAS ISABELA	RWO2	NO	NP-53.9 - Small Value Procurement	Sep-24	Sep-24	Sep-24	Sep-24	GoP	15,000.00	15,000.00	-	2024 Approved Budget

50299990-99-11	CAPACITY BUILDING AND FORA CONFERENCE ON REINTEGRATION FOR LGU/PESO/OFW KEY LEADERS IN THE PROVINCE OF BATANES- " MIGRATION AND DEVELOPMENT ", FOCUS GROUP DISCUSSION S WITH THE CHILDREN OF OFWs CUM PAROKYA NG OWWA- October 15-19,2024	RWO2	NO	NP-53.9 - Small Value Procurement	Sep-24	Sep-24	Sep-24	Sep-24	GoP	7,500.00	7,500.00	-	2024 Approved Budget
50299990-99-11	purchase of tarpaulin CAPACITY BUILDING AND FORA CONFERENCE ON REINTEGRATION FOR LGU/PESO/OFW KEY LEADERS IN THE PROVINCE OF BATANES- " MIGRATION AND DEVELOPMENT ", FOCUS GROUP DISCUSSION S WITH THE CHILDREN OF OFWs CUM PAROKYA NG OWWA- october 15-19 ,2024	RWO2	NO	NP-53.9 - Small Value Procurement	Sep-24	Sep-24	Sep-24	Sep-24	GoP	1,800.00	1,800.00	-	2024 Approved Budget
50299990-99-11	PURCHASE JACKET FOR CAPACITY BUILDING AND FORA CONFERENCE ON REINTEGRATION FOR LGU/PESO/OFW KEY LEADERS IN THE PROVINCE OF BATANES- " MIGRATION AND DEVELOPMENT ", FOCUS GROUP DISCUSSION S WITH THE CHILDREN OF OFWs CUM PAROKYA NG OWWA- october 15-19 ,2024	RWO2	NO	NP-53.9 - Small Value Procurement	Sep-24	Sep-24	Sep-24	Sep-24	GoP	44,800.00	44,800.00	-	2024 Approved Budget
50299990-99-11	PURCHASE T-SHIRT FOR CAPACITY BUILDING AND FORA CONFERENCE ON REINTEGRATION FOR LGU/PESO/OFW KEY LEADERS IN THE PROVINCE OF BATANES- " MIGRATION AND DEVELOPMENT ", FOCUS GROUP DISCUSSION S WITH THE CHILDREN OF OFWs CUM PAROKYA NG OWWA- october 15-19 ,2024	RWO2	NO	NP-53.9 - Small Value Procurement	Sep-24	Sep-24	Sep-24	Sep-24	GoP	16,800.00	16,800.00	-	2024 Approved Budget
50299990-99-11	PURCHASE OF SUPPLIES CAPACITY BUILDING AND FORA CONFERENCE ON REINTEGRATION FOR LGU/PESO/OFW KEY LEADERS IN THE PROVINCE OF BATANES- " MIGRATION AND DEVELOPMENT ", FOCUS GROUP DISCUSSION S WITH THE CHILDREN OF OFWs CUM PAROKYA NG OWWA- october 15-19 ,2024	RWO2	NO	NP-53.9 - Small Value Procurement	Sep-24	Sep-24	Sep-24	Sep-24	GoP	10,000.00	10,000.00	-	2024 Approved Budget
50299990-99-11	PURCHASE OF SUPPLIES CAPACITY BUILDING AND FORA CONFERENCE ON REINTEGRATION FOR LGU/PESO/OFW KEY LEADERS IN THE PROVINCE OF BATANES- " MIGRATION AND DEVELOPMENT ", FOCUS GROUP DISCUSSION S WITH THE CHILDREN OF OFWs CUM PAROKYA NG OWWA- october 15-19 ,2024	RWO2	NO	NP-53.9 - Small Value Procurement	Sep-24	Sep-24	Sep-24	Sep-24	GoP	8,400.00	8,400.00	-	2024 Approved Budget
50299990-99-11	PURCHASE OF SUPPLIES AND PRINTING OF JACKET FOR CAPACITY BUILDING AND FORA CONFERENCE ON REINTEGRATION FOR LGU/PESO/OFW KEY LEADERS IN THE PROVINCE OF BATANES- " MIGRATION AND DEVELOPMENT ", FOCUS GROUP DISCUSSION S WITH THE CHILDREN OF OFWs CUM PAROKYA NG OWWA- october 15-19 ,2024	RWO2	NO	NP-53.9 - Small Value Procurement	Sep-24	Sep-24	Sep-24	Sep-24	GoP	14,400.00	14,400.00	-	2024 Approved Budget
50299990-99-11	PURCHASE OF FIRST AID KIT FOR CAPACITY BUILDING AND FORA CONFERENCE ON REINTEGRATION FOR LGU/PESO/OFW KEY LEADERS IN THE PROVINCE OF BATANES- " MIGRATION AND DEVELOPMENT ", FOCUS GROUP DISCUSSION S WITH THE CHILDREN OF OFWs CUM PAROKYA NG OWWA- october 15-19 ,2024	RWO2	NO	NP-53.9 - Small Value Procurement	Sep-24	Sep-24	Sep-24	Sep-24	GoP	3,148.00	3,148.00	-	2024 Approved Budget
50213040-01	Purchase of materials for Aircon Transfer	RWO2	NO	NP-53.9 - Small Value Procurement	Sep-24	Sep-24	Sep-24	Sep-24	GoP	11,935.00	11,935.00	-	2024 Approved Budget
50213040-01	For Office Entrance Door (Glass Sliding Door)	RWO2	NO	NP-53.9 - Small Value Procurement	Sep-24	Sep-24	Sep-24	Sep-24	GoP	48,920.00	48,920.00	-	2024 Approved Budget
50213040-01	Purchase of materials for the Temporary Office	RWO2	NO	NP-53.9 - Small Value Procurement	Sep-24	Sep-24	Sep-24	Sep-24	GoP	8,620.00	8,620.00	-	2024 Approved Budget

50299990-00	Purchase of meals for the celebration of the 124th Philippine Civil Service Anniversary (September 23, 2024)	RWO2	NO	NP-53.9 - Small Value Procurement	Sep-24	Sep-24	Sep-24	Sep-24	GoP	9,800.00	9,800.00	-	2024 Approved Budget
50299990-00	DAY 1 (LGU): Purchase of meals for the manpower to assist in transferring the materials to the Temporary Office	RWO2	NO	NP-53.9 - Small Value Procurement	Sep-24	Sep-24	Sep-24	Sep-24	GoP	1,800.00	1,800.00	-	2024 Approved Budget
50299990-00	Purchase of additional meals for the celebration of the 124th Philippine Civil Service Anniversary (September 23, 2024)	RWO2	NO	NP-53.9 - Small Value Procurement	Sep-24	Sep-24	Sep-24	Sep-24	GoP	1,000.00	1,000.00	-	2024 Approved Budget
50299990-99-11	Purchase of prizes for navigating family dynamics and exploring socio-cultural dimension:2024 youth camp for sons and daughters of OFW of Diadi, Nueva Vizcaya on September 28-29,2024	RWO2	NO	NP-53.9 - Small Value Procurement	Sep-24	Sep-24	Sep-24	Sep-24	GoP	15,000.00	15,000.00	-	2024 Approved Budget
50299990-00	DAY 1 (PGO): Purchase of snacks for the manpower to assist in transferring the materials to the Temporary Office	RWO2	NO	NP-53.9 - Small Value Procurement	Sep-24	Sep-24	Sep-24	Sep-24	GoP	900.00	900.00	-	2024 Approved Budget
50299990-00	DAY 1 (LGU): Purchase of additional meals for the manpower to assist in transferring the materials to the Temporary Office	RWO2	NO	NP-53.9 - Small Value Procurement	Sep-24	Sep-24	Sep-24	Sep-24	GoP	980.00	980.00	-	2024 Approved Budget
50213060-01	Preventive Maintenance of OWWA RWO2 Vehicle (TOYOTA HILUX SJZ757)	RWO2	NO	NP-53.9 - Small Value Procurement	Sep-24	Sep-24	Sep-24	Sep-24	GoP	7,650.00	7,650.00	-	2024 Approved Budget
50299990-00	DAY 2 (PGO): Purchase of additional meals for the manpower to assist in transferring the materials to the Temporary Office	RWO2	NO	NP-53.9 - Small Value Procurement	Sep-24	Sep-24	Sep-24	Sep-24	GoP	1,600.00	1,600.00	-	2024 Approved Budget
50299990-99-11	Purchase of additional supplies for navigating family dynamics and exploring socio-cultural dimension:2024 youth camp for sons and daughters of OFW of Diadi, Nueva Vizcaya on September 28-29,2024	RWO2	NO	NP-53.9 - Small Value Procurement	Sep-24	Sep-24	Sep-24	Sep-24	GoP	555.00	555.00	-	2024 Approved Budget
50299990-99-11	Purchase of supplies for navigating family dynamics and exploring socio-cultural dimension:2024 youth camp for sons and daughters of OFW of Diadi, Nueva Vizcaya on September 28-29,2024	RWO2	NO	NP-53.9 - Small Value Procurement	Sep-24	Sep-24	Sep-24	Sep-24	GoP	660.00	660.00	-	2024 Approved Budget
50299990-00	Purchase of meals during the relocation of OWWA RWO2 Office	RWO2	NO	NP-53.9 - Small Value Procurement	Sep-24	Sep-24	Sep-24	Sep-24	GoP	2,000.00	2,000.00	-	2024 Approved Budget
50299990-00	Purchase of additional meals during the relocation of OWWA RWO2 Office	RWO2	NO	NP-53.9 - Small Value Procurement	Sep-24	Sep-24	Sep-24	Sep-24	GoP	1,000.00	1,000.00	-	2024 Approved Budget
50299990-99-11	Purchase of medicines for navigating family dynamics and exploring socio-cultural dimension:2024 youth camp for sons and daughters of OFW of Diadi, Nueva Vizcaya on September 28-29,2024	RWO2	NO	NP-53.9 - Small Value Procurement	Sep-24	Sep-24	Sep-24	Sep-24	GoP	275.00	275.00	-	2024 Approved Budget
50299990-00	Purchase of beverages during the relocation of OWWA RWO2 Office	RWO2	NO	NP-53.9 - Small Value Procurement	Sep-24	Sep-24	Sep-24	Sep-24	GoP	585.00	585.00	-	2024 Approved Budget
50299990-00	Purchase of various supplies for clients	RWO2	NO	NP-53.9 - Small Value Procurement	Sep-24	Sep-24	Sep-24	Sep-24	GoP	30,800.00	30,800.00	-	2024 Approved Budget
50213040-01	Installation of canopy @ the back of Admin building	RWO2	NO	NP-53.9 - Small Value Procurement	Oct-24	Oct-24	Oct-24	Oct-24	GoP	47,000.00	47,000.00	-	2024 Approved Budget
50213040-01	Signboard @ Cabarroguis, Sub-Office.	RWO2	NO	NP-53.9 - Small Value Procurement	Oct-24	Oct-24	Oct-24	Oct-24	GoP	40,000.00	40,000.00	-	2024 Approved Budget
50299990-99-11	Purchase of Desktop Computer Parts for upgrade and repair of Computer Unit assigned to MS. KAZLEEN S. MIGUEL-TUMANENG, Labor Communications Officer	RWO2	NO	NP-53.9 - Small Value Procurement	Oct-24	Oct-24	Oct-24	Oct-24	GoP	14,500.00	14,500.00	-	2024 Approved Budget
50299990-99-11	Purchase of snacks and meals for the 2024 Parent/Scholar Orientation and Contract Signing within Tuguegarao City on October 18-19, 2024	RWO2	NO	NP-53.9 - Small Value Procurement	Oct-24	Oct-24	Oct-24	Oct-24	GoP	250,000.00	250,000.00	-	2024 Approved Budget
50299990-00	Purchase of RWO2 Janitorial and Office Supplies	RWO2	NO	NP-53.9 - Small Value Procurement	Oct-24	Oct-24	Oct-24	Oct-24	GoP	250,995.00	250,995.00	-	2024 Approved Budget
50299990-00	Purchase of rice offered to the family of late OFW JONATO PASCUA CAPINPIN at San Manuel, Isabela	RWO2	NO	NP-53.9 - Small Value Procurement	Oct-24	Oct-24	Oct-24	Oct-24	GoP	1,200.00	1,200.00	-	2024 Approved Budget
50299990-00	Purchase of wreath and groceries for the wake of OFW Melchor Barangan and wife of Engr. Alipio Corpuz	RWO2	NO	NP-53.9 - Small Value Procurement	Oct-24	Oct-24	Oct-24	Oct-24	GoP	3,499.20	3,499.20	-	2024 Approved Budget
50299990-00	Purchase of rice offered to the various families of late OFWs	RWO2	NO	NP-53.9 - Small Value Procurement	Oct-24	Oct-24	Oct-24	Oct-24	GoP	6,000.00	6,000.00	-	2024 Approved Budget
50299990-00	Purchase of various items offered to the family of late OFW RAMEL C.CALDERON at Sta Teresita, Cagayan	RWO2	NO	NP-53.9 - Small Value Procurement	Oct-24	Oct-24	Oct-24	Oct-24	GoP	1,899.00	1,899.00	-	2024 Approved Budget
50299990-00	Purchase of various items offered to the family of late OFW MARK EDD CURAMMENG @ Dibuluan Jones Isabela	RWO2	NO	NP-53.9 - Small Value Procurement	Oct-24	Oct-24	Oct-24	Oct-24	GoP	1,781.30	1,781.30	-	2024 Approved Budget

50299990-00	Purchase of various items offered to the family of JULIANA GACIAS at Linao West Tug. City	RWO2	NO	NP-53.9 - Small Value Procurement	Oct-24	Oct-24	Oct-24	Oct-24	GoP	1,781.30	1,781.30	-	2024 Approved Budget
50299990-00	Meals for OFW Pacheco and NOK during Commemoration Event in Marial	RWO2	NO	NP-53.9 - Small Value Procurement	Oct-24	Oct-24	Oct-24	Oct-24	GoP	325.00	325.00	-	2024 Approved Budget
50299990-00	Meals for OFW Pacheco and NOK during Commemoration Event in Marial	RWO2	NO	NP-53.9 - Small Value Procurement	Oct-24	Oct-24	Oct-24	Oct-24	GoP	2,005.00	2,005.00	-	2024 Approved Budget
50299990-00	Meals for OFW Pacheco and NOK during Commemoration Event in Marial	RWO2	NO	NP-53.9 - Small Value Procurement	Oct-24	Oct-24	Oct-24	Oct-24	GoP	1,325.00	1,325.00	-	2024 Approved Budget
50299990-00	Purchase of groceries to be offered to the family of late OFW MARK EDD CURAMMENG @ Dibuluan Jones Isabela	RWO2	NO	NP-53.9 - Small Value Procurement	Oct-24	Oct-24	Oct-24	Oct-24	GoP	6,018.00	6,018.00	-	2024 Approved Budget
50299990-99-11	Emergency meeting with DA Emma Sinclair attended by RWO2 Officer/staff and RWO CARE: Institutionalization of PESO and LGUs with the creation of Migrants Help Desk	RWO2	NO	NP-53.9 - Small Value Procurement	Oct-24	Oct-24	Oct-24	Oct-24	GoP	716.00	716.00	-	2024 Approved Budget
50299990-99-11	PURCHASE OF ACCOMMODATION, SNACKS, AND MEALS FOR THE 2024 SUMMER YOUTH CAMP AT STA. ANA, CAGAYAN ON OCTOBER 31 - NOVEMBER 2, 2024.	RWO2	NO	NP-53.9 - Small Value Procurement	Oct-24	Oct-24	Oct-24	Oct-24	GoP	402,100.00	402,100.00	-	2024 Approved Budget
50299990-99-11	Purchase of supplies for Navigating Family Dynamics and Exploring Socio-cultural Dimension: 2024 Youth Camp For Sons and Daughters of OFWs of Diadi, Nueva Vizcaya on September 28-29,2024	RWO2	NO	NP-53.9 - Small Value Procurement	Oct-24	Oct-24	Oct-24	Oct-24	GoP	956.00	956.00	-	2024 Approved Budget
50299990-99-11	Purchase of battery supplies for Navigating Family Dynamics and Exploring Socio-cultural Dimension: 2024 Youth Camp For Sons and Daughters of OFWs of Diadi, Nueva Vizcaya on September 28-29,2024	RWO2	NO	NP-53.9 - Small Value Procurement	Oct-24	Oct-24	Oct-24	Oct-24	GoP	135.00	135.00	-	2024 Approved Budget
50299990-99-11	Hotel Accommodation of advance party of OWWA Staff for Navigating Family Dynamics and Exploring Socio-cultural Dimension: 2024 Youth Camp For Sons and Daughters of OFWs of Diadi, Nueva Vizcaya on September 28-29,2024	RWO2	NO	NP-53.9 - Small Value Procurement	Oct-24	Oct-24	Oct-24	Oct-24	GoP	6,000.00	6,000.00	-	2024 Approved Budget
50299990-99-11	Purchase of tarpaulin during the conduct of Parokya ng OWWA sa Barangay at Pamilyang OFWs on October 19, 2024, at Rizal Barangay Hall, Rizal, Santiago City	RWO2	NO	NP-53.9 - Small Value Procurement	Oct-24	Oct-24	Oct-24	Oct-24	GoP	1,800.00	1,800.00	-	2024 Approved Budget
50299990-99-11	Purchase of token for guest during the conduct of Parokya ng OWWA sa Barangay at Pamilyang OFWs on October 19, 2024, at Rizal Barangay Hall, Rizal, Santiago City	RWO2	NO	NP-53.9 - Small Value Procurement	Oct-24	Oct-24	Oct-24	Oct-24	GoP	4,600.00	4,600.00	-	2024 Approved Budget
50299990-99-11	MEALS during the conduct of Parokya ng OWWA sa Barangay at Pamilyang OFWs on October 19, 2024, at Rizal Barangay Hall, Rizal, Santiago City	RWO2	NO	NP-53.9 - Small Value Procurement	Oct-24	Oct-24	Oct-24	Oct-24	GoP	30,000.00	30,000.00	-	2024 Approved Budget
50299030-00	Purchase of snack and meals for COA Entrance Conference on October 21, 2024	RWO2	NO	NP-53.9 - Small Value Procurement	Oct-24	Oct-24	Oct-24	Oct-24	GoP	6,670.00	6,670.00	-	2024 Approved Budget
50299990-99-02	TRANSPORTATION FOR LAKBAY-ARAL IN THE DIFFERENT AGRICULTURAL RESEARCH CENTER (EEDT PHASE 3) ON OCTOBER 28-29, 2024 IN SANTIAGO CITY, ISABELA	RWO2	NO	NP-53.9 - Small Value Procurement	Oct-24	Oct-24	Oct-24	Oct-24	GoP	123,000.00	123,000.00	-	2024 Approved Budget
50299990-99-02	Meals during the Lakbay Aral in the Different Agricultural Research Center (Enhanced Entrepreneurial Development Training Phase 3) on October 28-29, 2024 in Tuguegarao City	RWO2	NO	NP-53.9 - Small Value Procurement	Oct-24	Oct-24	Oct-24	Oct-24	GoP	128,000.00	128,000.00	-	2024 Approved Budget
50299990-99-02	Meals during the Lakbay Aral in the Different Agricultural Research Center (Enhanced Entrepreneurial Development Training Phase 3) on October 28, 2024 in San Agustin and San Mateo, Isabela	RWO2	NO	NP-53.9 - Small Value Procurement	Oct-24	Oct-24	Oct-24	Oct-24	GoP	57,200.00	57,200.00	-	2024 Approved Budget
50299990-99-02	Meals during the Lakbay Aral in the Different Agricultural Research Center (Enhanced Entrepreneurial Development Training Phase 3) on October 29, 2024 in Iguig, Cagayan	RWO2	NO	NP-53.9 - Small Value Procurement	Oct-24	Oct-24	Oct-24	Oct-24	GoP	37,500.00	37,500.00	-	2024 Approved Budget
50299990-99-02	Purchase of T-shirt during the Lakbay Aral in the different Agricultural Research Center (Enhanced Entrepreneurial Development Training Phase 3) on October 28-29, 2024 and November 7-8, 2024	RWO2	NO	NP-53.9 - Small Value Procurement	Oct-24	Oct-24	Oct-24	Oct-24	GoP	61,000.00	61,000.00	-	2024 Approved Budget

50203010-02	Purchase of Filing Cabinet for OWWA-RWO2 Office use. 1unit - PSD 3units - Drivers	RWO2	NO	NP-53.9 - Small Value Procurement	Oct-24	Oct-24	Oct-24	Oct-24	GoP	34,500.00	34,500.00	-	2024 Approved Budget
50213060-01	Preventive Maintenance of OWWA RWO2 Vehicle (TOYOTA HILUX SJZ757)	RWO2	NO	NP-53.9 - Small Value Procurement	Oct-24	Oct-24	Oct-24	Oct-24	GoP	5,900.00	5,900.00	-	2024 Approved Budget
50299990-00	Funeral Service of Late OFW Reynan Jane Donelo in Solano,Nueva Vizcaya	RWO2	NO	NP-53.9 - Small Value Procurement	Oct-24	Oct-24	Oct-24	Oct-24	GoP	40,000.00	40,000.00	-	2024 Approved Budget
50203010-02	EQUIPMENTS TO BE USED FOR REPATRIATION	RWO2	NO	NP-53.9 - Small Value Procurement	Oct-24	Oct-24	Oct-24	Oct-24	GoP	16,850.00	18,850.00	-	2024 Approved Budget
										4,938,599.76	4,938,599.76	-	

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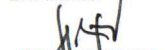
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 Regional Director

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JUANA R. NOBLEZA
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 BAC Vice Chairperson