

OVERSEAS WORKERS WELFARE ADMINISTRATION, Regional Welfare Office II, Tuguegarao City, Cagayan - Updated APP- NON CSE for 2nd 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 | |
| 50299990-00 | Printing of Tarpaulins | RWO2 | NO | NP-53.9 - Small Value Procurement | Jul-24 | Jul-24 | Jul-24 | Jul-24 | GoP | 2,840.00 | 2,840.00 | - | 2024 Approved Budget |
| 50299990-99-11 | PURCHASE OF DECORATION MATERIALS 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 | Jul-24 | Jul-24 | Jul-24 | Jul-24 | GoP | 170.00 | 170.00 | - | 2024 Approved Budget |
| 50299990-99-11 | PURCHASE OF DECORATION MATERIALS 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 | Jul-24 | Jul-24 | Jul-24 | Jul-24 | GoP | 360.00 | 360.00 | - | 2024 Approved Budget |
| 50299990-99-11 | PURCHASE OF DECORATION MATERIALS 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 | Jul-24 | Jul-24 | Jul-24 | Jul-24 | GoP | 1,039.00 | 1,039.00 | - | 2024 Approved Budget |
| 50299990-99-11 | PURCHASE OF MATERIAL NEEDED 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 | Jul-24 | Jul-24 | Jul-24 | Jul-24 | GoP | 300.00 | 300.00 | - | 2024 Approved Budget |
| 50299990-99-11 | PURCHASE OF MATERIALS FOR DECORATION 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 | Jul-24 | Jul-24 | Jul-24 | Jul-24 | GoP | 390.00 | 390.00 | - | 2024 Approved Budget |
| 50299990-99-11 | PURCHASE OF DECORATION MATERIALS 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 | Jul-24 | Jul-24 | Jul-24 | Jul-24 | GoP | 3,000.00 | 3,000.00 | - | 2024 Approved Budget |
| 50299990-99-11 | PURCHASE OF MATERIALS 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 | Jul-24 | Jul-24 | Jul-24 | Jul-24 | GoP | 785.00 | 785.00 | - | 2024 Approved Budget |
| 50299990-99-11 | PURCHASE OF DECORATION MATERIALS 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 | Jul-24 | Jul-24 | Jul-24 | Jul-24 | GoP | 181.25 | 181.25 | - | 2024 Approved Budget |
| 50299990-99-11 | PURCHASE OF MEALS FOR THE STAFF PREPARING NEEDED 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 | Jul-24 | Jul-24 | Jul-24 | Jul-24 | GoP | 990.00 | 990.00 | - | 2024 Approved Budget |
| 50299990-99-11 | PURCHASE OF TOKENS IN 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 | Jul-24 | Jul-24 | Jul-24 | Jul-24 | GoP | 2,848.00 | 2,848.00 | - | 2024 Approved Budget |

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|----------------|--|---------------|---|-----------------------------------|--|----------------------------|-----------------|------------------|-----------------|------------------------|-----------|----|--|
| | | | | | Advertisement/Posting of IB/REI | Submission/Opening of Bids | Notice of Award | Contract Signing | | Total | MOOE | CO | |
| 50299990-99-11 | PURCHASE OF DECORATION 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 | Jul-24 | Jul-24 | Jul-24 | Jul-24 | GoP | 330.00 | 330.00 | - | 2024 Approved Budget |
| 50299990-99-11 | PURCHASE OF DECORATION MATERIALS 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 | Jul-24 | Jul-24 | Jul-24 | Jul-24 | GoP | 150.00 | 150.00 | - | 2024 Approved Budget |
| 50299990-99-11 | PURCHASE OF MATERIALS FOR SLOGAN CONTEST IN 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 | Jul-24 | Jul-24 | Jul-24 | Jul-24 | GoP | 200.00 | 200.00 | - | 2024 Approved Budget |
| 50299990-99-11 | PURCHASE OF MATERIALS FOR SLOGAN CONTEST IN 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 | Jul-24 | Jul-24 | Jul-24 | Jul-24 | GoP | 278.00 | 278.00 | - | 2024 Approved Budget |
| 50299990-99-11 | PURCHASE OF MATERIALS FOR SLOGAN CONTEST IN 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 | Jul-24 | Jul-24 | Jul-24 | Jul-24 | GoP | 784.00 | 784.00 | - | 2024 Approved Budget |
| 50299990-99-11 | PURCHASE OF SUPPLIES 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 | Jul-24 | Jul-24 | Jul-24 | Jul-24 | GoP | 60.00 | 60.00 | - | 2024 Approved Budget |
| 50299990-99-11 | PURCHASE OF MEALS IN 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 | Jul-24 | Jul-24 | Jul-24 | Jul-24 | GoP | 3,200.00 | 3,200.00 | - | 2024 Approved Budget |
| 50299990-99-11 | PURCHASE OF MATERIALS 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 | Jul-24 | Jul-24 | Jul-24 | Jul-24 | GoP | 135.00 | 135.00 | - | 2024 Approved Budget |
| 50299990-99-11 | FOR ELAP LIVELIHOOD OF MAVE SANTULLO BENEFICIARY OF DECEASED OFW JESTONY GUZMAN FROM BAYOMBONG NUEVA VIZCAYA | RWO2 | NO | NP-53.9 - Small Value Procurement | Jul-24 | Jul-24 | Jul-24 | Jul-24 | GoP | 15,000.00 | 15,000.00 | - | 2024 Approved Budget |
| 50299990-99-11 | FOR ELAP LIVELIHOOD OF PRINCESS RHANNIA ALEXANDRA Q. MARTINEZ BENEFICIARY OF DECEASED OFW NATIVIDAD Q. MARTINEZ FROM BAYOMBONG NUEVA VIZCAYA | RWO2 | NO | NP-53.9 - Small Value Procurement | Jul-24 | Jul-24 | Jul-24 | Jul-24 | GoP | 15,000.00 | 15,000.00 | - | 2024 Approved Budget |
| 50202010-00 | Purchase of T-Shirt for Staff Development on August 15-18, 2024 | RWO2 | NO | NP-53.9 - Small Value Procurement | Jul-24 | Jul-24 | Jul-24 | Jul-24 | GoP | 19,200.00 | 19,200.00 | - | 2024 Approved Budget |
| 50299030-00 | Purchase of various supplies for clients | RWO2 | NO | NP-53.9 - Small Value Procurement | Jul-24 | Jul-24 | Jul-24 | Jul-24 | GoP | 28,100.00 | 28,100.00 | - | 2024 Approved Budget |
| 50299990-00 | TARPAULIN PRINTING FOR MOA SIGNING ON JULY 15, 2024 | RWO2 | NO | NP-53.9 - Small Value Procurement | Jul-24 | Jul-24 | Jul-24 | Jul-24 | GoP | 1,500.00 | 1,500.00 | - | 2024 Approved Budget |
| 50299990-00 | Printing of OWWA Flag | RWO2 | NO | NP-53.9 - Small Value Procurement | Jul-24 | Jul-24 | Jul-24 | Jul-24 | GoP | 16,000.00 | 16,000.00 | - | 2024 Approved Budget |
| 50299030-00 | Snacks for MOA Signing of OWWA RWO2 Building Renovation/Construction cum Awarding of Cheques on July 15, 2024 at OWWA RWO2 | RWO2 | NO | NP-53.9 - Small Value Procurement | Jul-24 | Jul-24 | Jul-24 | Jul-24 | GoP | 10,000.00 | 10,000.00 | - | 2024 Approved Budget |

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|----------------|--|---------------|---|-----------------------------------|--|----------------------------|-----------------|------------------|-----------------|------------------------|-----------|----|--|
| | | | | | Advertisement/Posting of IB/REI | Submission/Opening of Bids | Notice of Award | Contract Signing | | Total | MOOE | CO | |
| 50299030-00 | Purchase of snacks for MOA Signing of OWWA RWO2 Building Renovation/Construction cum Awarding of Cheques on July 15, 2024 at OWWA RWO2 | RWO2 | NO | NP-53.9 - Small Value Procurement | Jul-24 | Jul-24 | Jul-24 | Jul-24 | GoP | 320.00 | 320.00 | - | 2024 Approved Budget |
| 50299990-00 | Purchase of Acrylic OWWA Logo | RWO2 | NO | NP-53.9 - Small Value Procurement | Jul-24 | Jul-24 | Jul-24 | Jul-24 | GoP | 3,000.00 | 3,000.00 | - | 2024 Approved Budget |
| 50299030-00 | Purchase of rippled paper cups for MOA Signing of OWWA RWO2 Building Renovation/Construction cum Awarding of Cheques on July 15, 2024 at OWWA RWO2 | RWO2 | NO | NP-53.9 - Small Value Procurement | Jul-24 | Jul-24 | Jul-24 | Jul-24 | GoP | 750.00 | 750.00 | - | 2024 Approved Budget |
| 50299990-00 | Purchase of cup and saucer (set) for MOA Signing of OWWA RWO2 Building Renovation/Construction cum Awarding of Cheques on July 15, 2024 at OWWA RWO2 | RWO2 | NO | NP-53.9 - Small Value Procurement | Jul-24 | Jul-24 | Jul-24 | Jul-24 | GoP | 1,100.00 | 1,100.00 | - | 2024 Approved Budget |
| 50299030-00 | Breakfast for staff during MOA Signing Cum information caravan on reintegration and awarding of various program cheques on July 15, 2024 | RWO2 | NO | NP-53.9 - Small Value Procurement | Jul-24 | Jul-24 | Jul-24 | Jul-24 | GoP | 2,840.00 | 2,840.00 | - | 2024 Approved Budget |
| 50299990-00 | Purchase of rice to be offered on various ICF Beneficiaries for their late OFWs | RWO2 | NO | NP-53.9 - Small Value Procurement | Jul-24 | Jul-24 | Jul-24 | Jul-24 | GoP | 6,500.00 | 6,500.00 | - | 2024 Approved Budget |
| 50299990-00 | Purchase of wreath to be offered on various ICF Beneficiaries for their late OFWs | RWO2 | NO | NP-53.9 - Small Value Procurement | Jul-24 | Jul-24 | Jul-24 | Jul-24 | GoP | 5,000.00 | 5,000.00 | - | 2024 Approved Budget |
| 50299990-00 | Purchase of groceries to be offered on various ICF Beneficiaries for their late OFWs | RWO2 | NO | NP-53.9 - Small Value Procurement | Jul-24 | Jul-24 | Jul-24 | Jul-24 | GoP | 3,680.00 | 3,680.00 | - | 2024 Approved Budget |
| 50299990-99-45 | Purchase of snacks for the implementation of Information Technology Training Program (ITTP) Face-to-Face Modules | RWO2 | NO | NP-53.9 - Small Value Procurement | Jul-24 | Jul-24 | Jul-24 | Jul-24 | GoP | 4,898.00 | 4,898.00 | - | 2024 Approved Budget |
| 50299990-00 | Purchase of Funeral Service for the late OFW Emmanuel Macugay Pascual at Curva Pamplona Cagayan | RWO2 | NO | NP-53.9 - Small Value Procurement | Jul-24 | Jul-24 | Jul-24 | Jul-24 | GoP | 40,000.00 | 40,000.00 | - | 2024 Approved Budget |
| 50299990-99-11 | Meals during the conduct of Enhanced Entrepreneurial Development Training in Bayimabing, Nueva Vizcaya | RWO2 | NO | NP-53.9 - Small Value Procurement | Jul-24 | Jul-24 | Jul-24 | Jul-24 | GoP | 33,000.00 | 33,000.00 | - | 2024 Approved Budget |
| 50299990-99-11 | Meals during the conduct of General Assembly and CDA of NV OFW ASSOCIATION INC - Alfonso Castaneda Chapter on August 2, 2024 | RWO2 | NO | NP-53.9 - Small Value Procurement | Jul-24 | Jul-24 | Jul-24 | Jul-24 | GoP | 19,250.00 | 19,250.00 | - | 2024 Approved Budget |
| 50299990-00 | Purchase of storage box for the files of Programs and Services Division | RWO2 | NO | NP-53.9 - Small Value Procurement | Jul-24 | Jul-24 | Jul-24 | Jul-24 | GoP | 20,400.00 | 20,400.00 | - | 2024 Approved Budget |
| 50299990-99-11 | Purchase of Token for CDA Pre-Membership Seminar of Salindingan OFW and Families Association at Salindingan, City of Ilagan, Isabela on August 7, 2024 | RWO2 | NO | NP-53.9 - Small Value Procurement | Jul-24 | Jul-24 | Jul-24 | Jul-24 | GoP | 2,000.00 | 2,000.00 | - | 2024 Approved Budget |
| 50299990-99-11 | Training supplies for the seminar on Enhanced Entrepreneurial Development Training (EEDT), Financial Literacy, Value Formation, Business Opportunity Identification, Business Plan Preparation, and Program Orientation in Nueva Vizcaya Dated July 30, 2024 | RWO2 | NO | NP-53.9 - Small Value Procurement | Jul-24 | Jul-24 | Jul-24 | Jul-24 | GoP | 3,591.00 | 3,591.00 | - | 2024 Approved Budget |
| 50299990-99-11 | Token for the General Assembly and CDA Orientation Orientation of Different Association from the province of Cagayan dated August 8, 2024 | RWO2 | NO | NP-53.9 - Small Value Procurement | Jul-24 | Jul-24 | Jul-24 | Jul-24 | GoP | 2,140.00 | 2,140.00 | - | 2024 Approved Budget |
| 50299990-99-11 | Token for the seminar on Enhanced Entrepreneurial Development Training (EEDT), Financial Literacy, Value Formation, Business Opportunity Identification, Business Plan Preparation, and Program Orientation; General Assembly and CDA Orientation of Different Association from the Province of Cagayan, Isabela, and Nueva Vizcaya; EDT for BPBH applicant from Santiago Isabela and Quirino Province | RWO2 | NO | NP-53.9 - Small Value Procurement | Jul-24 | Jul-24 | Jul-24 | Jul-24 | GoP | 18,975.00 | 18,975.00 | - | 2024 Approved Budget |
| 50299990-99-11 | Token for the General Assembly and CDA Orientation Orientation of Different Association from the province of Isabela dated August 7, 2024 | RWO2 | NO | NP-53.9 - Small Value Procurement | Jul-24 | Jul-24 | Jul-24 | Jul-24 | GoP | 212.00 | 212.00 | - | 2024 Approved Budget |

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|----------------|--|---------------|---|-----------------------------------|--|----------------------------|-----------------|------------------|-----------------|------------------------|-----------|----|--|
| | | | | | Advertisement/Posting of IB/REI | Submission/Opening of Bids | Notice of Award | Contract Signing | | Total | MOOE | CO | |
| 50299990-99-11 | Tarpaulin for the seminar on Enhanced Entrepreneurial Development Training (EEDT), Financial Literacy, Value Formation, Business Opportunity Identification, Business Plan Preparation, and Program Orientation; General Assembly and CDA Orientation of Different Association from the Province of Cagayan, Isabela, and Nueva Vizcaya; EDT for BPBH applicant from Santiago Isabela and Quirino Province | RWO2 | NO | NP-53.9 - Small Value Procurement | Jul-24 | Jul-24 | Jul-24 | Jul-24 | GoP | 3,000.00 | 3,000.00 | - | 2024 Approved Budget |
| 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, Cabarruguis 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 Salindangan 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 Ballard daughter and dependent of OFW Rebecca Ballard | 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 Ballard daughter and dependent of OFW Rebecca Ballard | 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 Ballard | 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 |

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|----------------|---|---------------|---|-----------------------------------|--|----------------------------|-----------------|------------------|-----------------|------------------------|------------|----|--|
| | | | | | Advertisement/Posting of IB/REI | Submission/Opening of Bids | Notice of Award | Contract Signing | | Total | MOOE | CO | |
| 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 Nemalyn 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 |

| Code (PAP) | Procurement Project | PMO/ End-User | Is this an Early Procurement Activity? (Yes/No) | Mode of Procurement | Schedule for Each Procurement Activity | | | | Source of Funds | Estimated Budget (PhP) | | | Remarks (brief description of Project) |
|----------------|--|---------------|---|-----------------------------------|--|----------------------------|-----------------|------------------|-----------------|------------------------|-----------|----|--|
| | | | | | Advertisement/Posting of IB/REI | Submission/Opening of Bids | Notice of Award | Contract Signing | | Total | MOOE | CO | |
| 50299990-00 | 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 Z9O657) | 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 (Z9O657) | 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 | 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 | 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 | 1,816.00 | 1,816.00 | - | 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 | 210.00 | 210.00 | - | 2024 Approved Budget |
| 50202010-00 | 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 | 1,925.00 | 1,925.00 | - | 2024 Approved Budget |
| 50299990-99-49 | 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 | 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 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 | 9,500.00 | 9,500.00 | - | 2024 Approved Budget |
| 50213050-03 | PURCHASE OF DESKTOP COMPUTER PARTS FOR UPGRADE AND REPAIR OF COMPUTER UNIT ASSIGNED TO MR. DANILO BALISI, FWO OSSCO | 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 |
| 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 | 56.00 | 56.00 | - | 2024 Approved Budget |

| 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 | |
| 5029990-00 | 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 | 2,500.00 | 2,500.00 | - | 2024 Approved Budget |
| 5029990-99-02 | 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 | 22,750.00 | 22,750.00 | - | 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 | 45,000.00 | 45,000.00 | - | 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 | 7,350.00 | 7,350.00 | - | 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 | 17,500.00 | 17,500.00 | - | 2024 Approved Budget |
| 5029990-99-04 | 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 | 30,000.00 | 30,000.00 | - | 2024 Approved Budget |
| 5029990-99-04 | 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 | 15,000.00 | 15,000.00 | - | 2024 Approved Budget |
| 5029990-99-04 | 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 |
| 5029990-99-04 | 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 |
| 5029990-99-04 | 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 |
| 5029990-99-04 | 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 |
| 5029990-99-04 | 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 |
| 5029990-99-04 | 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 |
| 5029990-99-04 | 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 |
| 5029990-99-04 | 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 |
| 5029990-99-04 | 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 |
| 5029990-99-04 | 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 |
| 5029990-99-04 | 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 |
| 5029990-99-04 | 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 |
| 5029990-99-04 | 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 |
| 5029990-00 | 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 |

| Code (PAP) | Procurement Project | PMO/ End-User | Is this an Early Procurement Activity? (Yes/No) | Mode of Procurement | Schedule for Each Procurement Activity | | | | Source of Funds | Estimated Budget (PhP) | | | Remarks (brief description of Project) |
|----------------|--|---------------|---|-----------------------------------|--|----------------------------|-----------------|------------------|-----------------|------------------------|------------|----|--|
| | | | | | Advertisement/Posting of IB/REI | Submission/Opening of Bids | Notice of Award | Contract Signing | | Total | MOOE | CO | |
| 50299990-99-11 | 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 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 | 18,710.00 | 18,710.00 | - | 2024 Approved Budget |
| 50299990-00 | 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 | 700.00 | 700.00 | - | 2024 Approved Budget |
| 50299990-99-04 | 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 | 15,000.00 | 15,000.00 | - | 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 OFGEMMA 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 |

| Code (PAP) | Procurement Project | PMO/ End-User | Is this an Early Procurement Activity? (Yes/No) | Mode of Procurement | Schedule for Each Procurement Activity | | | | Source of Funds | Estimated Budget (PhP) | | | Remarks (brief description of Project) |
|----------------|---|---------------|---|-----------------------------------|--|----------------------------|-----------------|------------------|-----------------|------------------------|-----------|----|--|
| | | | | | Advertisement/Posting of IB/REI | Submission/Opening of Bids | Notice of Award | Contract Signing | | Total | MOOE | CO | |
| 50299990-99-11 | 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 OFW's 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 OFW's 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 OFW's 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 OFW's 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 OFW's 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 | 11,835.00 | 11,835.00 | - | 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 |

| Code (PAP) | Procurement Project | PMO/ End-User | Is this an Early Procurement Activity? (Yes/No) | Mode of Procurement | Schedule for Each Procurement Activity | | | | Source of Funds | Estimated Budget (Php) | | | Remarks (brief description of Project) |
|----------------|---|---------------|---|-----------------------------------|--|----------------------------|-----------------|------------------|-----------------|------------------------|------------|----|--|
| | | | | | Advertisement/Posting of IB/REI | Submission/Opening of Bids | Notice of Award | Contract Signing | | Total | MOOE | CO | |
| 50299990-00 | 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 Manial | 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 Manial | 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 Manial | 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 |

| Code (PAP) | Procurement Project | PMO/End-User | Is this an Early Procurement Activity? (Yes/No) | Mode of Procurement | Schedule for Each Procurement Activity | | | | Source of Funds | Estimated Budget (Php) | | | Remarks (brief description of Project) |
|----------------|--|--------------|---|-----------------------------------|--|----------------------------|-----------------|------------------|-----------------|------------------------|------------|----|--|
| | | | | | Advertisement/Posting of IB/REI | Submission/Opening of Bids | Notice of Award | Contract Signing | | Total | MOOE | CO | |
| 50299990-00 | 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 |

| 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 | |
| 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 | 16,850.00 | - | 2024 Approved Budget |
| 50299990-99-72 | DOOR PRIZES FOR OFW FAMILY DAY CELEBRATION ON DECEMBER 6, 2024 AT SM CITY, TUGUEGARAO AND DECEMBER 13, 2024 AT SANTIAGO CITY, ISABELA | RWO2 | NO | NP-53.9 - Small Value Procurement | Nov-24 | Nov-24 | Nov-24 | Nov-24 | GoP | 150,000.00 | 150,000.00 | - | 2024 Approved Budget |
| 50299990-00 | Purchase of additional supplies for clients | RWO2 | NO | NP-53.9 - Small Value Procurement | Nov-24 | Nov-24 | Nov-24 | Nov-24 | GoP | 22,050.00 | 22,050.00 | - | 2024 Approved Budget |
| 50299990-99-72 | RAFFLE PRIZES FOR 2024 OFW FAMILY DAY CELEBRATION ON DECEMBER 6 & 13, 2024 AT TUGUEGARAO CITY, CAGAYAN & SANTIAGO CITY, ISABELA RESPECTIVELY | RWO2 | NO | NP-53.9 - Small Value Procurement | Nov-24 | Nov-24 | Nov-24 | Nov-24 | GoP | 50,000.00 | 50,000.00 | - | 2024 Approved Budget |
| 50299990-99-72 | RAFFLE PRIZES FOR 2024 OFW FAMILY DAY CELEBRATION ON DECEMBER 6 & 13, 2024 AT TUGUEGARAO CITY, CAGAYAN & SANTIAGO CITY, ISABELA RESPECTIVELY | RWO2 | NO | NP-53.9 - Small Value Procurement | Nov-24 | Nov-24 | Nov-24 | Nov-24 | GoP | 50,000.00 | 50,000.00 | - | 2024 Approved Budget |
| 50299990-99-72 | MEALS FOR 2024 OFW FAMILY DAY CELEBRATION ON DECEMBER 6, 2024 AT SM CITY, TUGUEGARAO | RWO2 | NO | NP-53.9 - Small Value Procurement | Nov-24 | Nov-24 | Nov-24 | Nov-24 | GoP | 91,500.00 | 91,500.00 | - | 2024 Approved Budget |
| 50299990-99-72 | MEALS FOR 2024 OFW FAMILY DAY CELEBRATION ON DECEMBER 13, 2024 AT SANTIAGO CITY, ISABELA | RWO2 | NO | NP-53.9 - Small Value Procurement | Nov-24 | Nov-24 | Nov-24 | Nov-24 | GoP | 91,500.00 | 91,500.00 | - | 2024 Approved Budget |
| 50299990-99-72 | RAFFLE PRIZES FOR 2024 OFW FAMILY DAY CELEBRATION ON DECEMBER 6 & 13, 2024 AT TUGUEGARAO CITY, CAGAYAN & SANTIAGO CITY, ISABELA RESPECTIVELY | RWO2 | NO | NP-53.9 - Small Value Procurement | Nov-24 | Nov-24 | Nov-24 | Nov-24 | GoP | 199,900.00 | 199,900.00 | - | 2024 Approved Budget |
| 50299990-99-72 | RENT OF LED WALL WITH LIGHTS AND SOUNDS FOR 2024 OFW FAMILY DAY CELEBRATION ON DECEMBER 6 & 13, 2024 AT TUGUEGARAO CITY, CAGAYAN & SANTIAGO CITY, ISABELA RESPECTIVELY | RWO2 | NO | NP-53.9 - Small Value Procurement | Nov-24 | Nov-24 | Nov-24 | Nov-24 | GoP | 90,000.00 | 90,000.00 | - | 2024 Approved Budget |
| 50299990-99-72 | DRINKS FOR 2024 OFW FAMILY DAY CELEBRATION ON DECEMBER 6, 2024 AT SM CITY, TUGUEGARAO | RWO2 | NO | NP-53.9 - Small Value Procurement | Nov-24 | Nov-24 | Nov-24 | Nov-24 | GoP | 17,790.00 | 17,790.00 | - | 2024 Approved Budget |
| 50299990-99-72 | DRINKS FOR 2024 OFW FAMILY DAY CELEBRATION ON DECEMBER 13, 2024 AT SANTIAGO CITY, ISABELA | RWO2 | NO | NP-53.9 - Small Value Procurement | Nov-24 | Nov-24 | Nov-24 | Nov-24 | GoP | 17,790.00 | 17,790.00 | - | 2024 Approved Budget |
| 50299990-99-72 | TOKEN FOR GUEST AND JUDGES FOR 2024 OFW FAMILY DAY CELEBRATION ON DECEMBER 6 & 13, 2024 AT TUGUEGARAO CITY, CAGAYAN & SANTIAGO CITY, ISABELA RESPECTIVELY | RWO2 | NO | NP-53.9 - Small Value Procurement | Nov-24 | Nov-24 | Nov-24 | Nov-24 | GoP | 22,400.00 | 22,400.00 | - | 2024 Approved Budget |
| 50299990-99-72 | SUPPLIES FOR 2024 OFW FAMILY DAY CELEBRATION ON DECEMBER 6 & 13, 2024 AT TUGUEGARAO CITY, CAGAYAN & SANTIAGO CITY, ISABELA RESPECTIVELY | RWO2 | NO | NP-53.9 - Small Value Procurement | Nov-24 | Nov-24 | Nov-24 | Nov-24 | GoP | 30,000.00 | 30,000.00 | - | 2024 Approved Budget |
| 50299990-99-72 | SUPPLIES FOR 2024 OFW FAMILY DAY CELEBRATION ON DECEMBER 6 & 13, 2024 AT TUGUEGARAO CITY, CAGAYAN & SANTIAGO CITY, ISABELA RESPECTIVELY | RWO2 | NO | NP-53.9 - Small Value Procurement | Nov-24 | Nov-24 | Nov-24 | Nov-24 | GoP | 8,000.00 | 8,000.00 | - | 2024 Approved Budget |
| 50299990-99-72 | SUPPLIES FOR 2024 OFW FAMILY DAY CELEBRATION ON DECEMBER 6 & 13, 2024 AT TUGUEGARAO CITY, CAGAYAN & SANTIAGO CITY, ISABELA RESPECTIVELY | RWO2 | NO | NP-53.9 - Small Value Procurement | Nov-24 | Nov-24 | Nov-24 | Nov-24 | GoP | 10,500.00 | 10,500.00 | - | 2024 Approved Budget |
| 50299990-00 | PURCHASE OF RICE OFFERED TO THE FAMILY OF LATE OFW REYNA JANE DONELO IN SOLANO, NUEVA VIZCAYA | RWO2 | NO | NP-53.9 - Small Value Procurement | Nov-24 | Nov-24 | Nov-24 | Nov-24 | GoP | 1,090.00 | 1,090.00 | - | 2024 Approved Budget |

| Code (PAP) | Procurement Project | PMO/End-User | Is this an Early Procurement Activity? (Yes/No) | Mode of Procurement | Schedule for Each Procurement Activity | | | | Source of Funds | Estimated Budget (PhP) | | | Remarks (brief description of Project) |
|----------------|--|--------------|---|-----------------------------------|--|----------------------------|-----------------|------------------|-----------------|------------------------|------------|----|--|
| | | | | | Advertisement/Posting of IB/REI | Submission/Opening of Bids | Notice of Award | Contract Signing | | Total | MOOE | CO | |
| 50299990-00 | PURCHASE OF RICE TO BE OFFERED TO THE WAKE OF THE GRANDMOTHER OF LATE OFW MARK EDD CURAMENG AT CAMARAO. CORDON ISABELA | RWO2 | NO | NP-53.9 - Small Value Procurement | Nov-24 | Nov-24 | Nov-24 | Nov-24 | GoP | 1,500.00 | 1,500.00 | - | 2024 Approved Budget |
| 50299990-00 | Repair of Desktop Computer Monitor assigned to Cashier/Disbursing Officer MS. ALMIRA I. PATTUGALAN, OWWO I | RWO2 | NO | NP-53.9 - Small Value Procurement | Nov-24 | Nov-24 | Nov-24 | Nov-24 | GoP | 10,000.00 | 10,000.00 | - | 2024 Approved Budget |
| 50202010-00 | PRINTING OF ADVOCACY TSHIRT FOR 2024 18-DAY CAMPAIGN TO END VAW | RWO2 | NO | NP-53.9 - Small Value Procurement | Nov-24 | Nov-24 | Nov-24 | Nov-24 | GoP | 10,250.00 | 10,250.00 | - | 2024 Approved Budget |
| 50299990-00 | Purchase of Bookshelf for the Office of the Regional Director | RWO2 | NO | NP-53.9 - Small Value Procurement | Nov-24 | Nov-24 | Nov-24 | Nov-24 | GoP | 7,000.00 | 7,000.00 | - | 2024 Approved Budget |
| 50299990-00 | Purchase of Utility Storage Cabinet for Ilagan Sub-Office | RWO2 | NO | NP-53.9 - Small Value Procurement | Nov-24 | Nov-24 | Nov-24 | Nov-24 | GoP | 12,000.00 | 12,000.00 | - | 2024 Approved Budget |
| 50299990-00 | PURCHASE OF RICE OFFERED TO FAMILY OF LATE OFW KENNETH ANZO IN MAURA APARRI, CAGAYAN | RWO2 | NO | NP-53.9 - Small Value Procurement | Nov-24 | Nov-24 | Nov-24 | Nov-24 | GoP | 1,080.00 | 1,080.00 | - | 2024 Approved Budget |
| 50202010-00 | PRINTING OF IEC MATERIALS FOR 2024 18-DAY CAMPAIGN TO END VAW | RWO2 | NO | NP-53.9 - Small Value Procurement | Nov-24 | Nov-24 | Nov-24 | Nov-24 | GoP | 6,000.00 | 6,000.00 | - | 2024 Approved Budget |
| 50299990-99-11 | Purchase of snacks and meals for the 2024 Parent/Scholar Orientation and Contract Signing at Santiago City on nov 14, 2024 | RWO2 | NO | NP-53.9 - Small Value Procurement | Nov-24 | Nov-24 | Nov-24 | Nov-24 | GoP | 49,375.00 | 49,375.00 | - | 2024 Approved Budget |
| 50213060-01 | Replacement of Tires of OWWA RWO2 AMBULANCE (TOYOTA HI-ACE SNC1751) | RWO2 | NO | NP-53.9 - Small Value Procurement | Nov-24 | Nov-24 | Nov-24 | Nov-24 | GoP | 49,740.00 | 49,740.00 | - | 2024 Approved Budget |
| 50213060-01 | Replacement of Tires of OWWA RWO2 VEHICLE (TOYOTA HI-ACE SBA1226) | RWO2 | NO | NP-53.9 - Small Value Procurement | Nov-24 | Nov-24 | Nov-24 | Nov-24 | GoP | 49,740.00 | 49,740.00 | - | 2024 Approved Budget |
| 50202010-00 | PURCHASE OF MEALS FOR 2024 18-DAY CAMPAIGN TO END VAW (DAY 1) | RWO2 | NO | NP-53.9 - Small Value Procurement | Nov-24 | Nov-24 | Nov-24 | Nov-24 | GoP | 6,150.00 | 6,150.00 | - | 2024 Approved Budget |
| 50213060-01 | Preventive Maintenance of OWWA RWO2 Vehicle (HIACE COMMUTER DELUXE Z9O657) | RWO2 | NO | NP-53.9 - Small Value Procurement | Nov-24 | Nov-24 | Nov-24 | Nov-24 | GoP | 24,422.48 | 24,422.48 | - | 2024 Approved Budget |
| 50299990-00 | Purchase of Wreath and Goods for the bereaved family of late OFW KENNETH ANZO IN MAURA APARRI. | RWO2 | NO | NP-53.9 - Small Value Procurement | Nov-24 | Nov-24 | Nov-24 | Nov-24 | GoP | 1,911.00 | 1,911.00 | - | 2024 Approved Budget |
| 50299990-00 | Snacks for OFW Marjorie Lannag and NOK.OFW was assisted from Oman and transported Selah Pods, Pasay to Roxas Isabela.. | RWO2 | NO | NP-53.9 - Small Value Procurement | Nov-24 | Nov-24 | Nov-24 | Nov-24 | GoP | 151.00 | 151.00 | - | 2024 Approved Budget |
| 50299990-00 | Purchase of funeral service for the bereaved family of late OFW AVELINO PADILLA in Buguey, Cagayan | RWO2 | NO | NP-53.9 - Small Value Procurement | Nov-24 | Nov-24 | Nov-24 | Nov-24 | GoP | 40,000.00 | 40,000.00 | - | 2024 Approved Budget |
| 50299990-00 | MEALS AND HOTEL ACCOMMODATION PROVIDED TO THE NURSE (RAD) ESCORT OF OFW WILMA RIVERA FROM MANILA TO CABAGAN ISABELA | RWO2 | NO | NP-53.9 - Small Value Procurement | Nov-24 | Nov-24 | Nov-24 | Nov-24 | GoP | 1,287.00 | 1,287.00 | - | 2024 Approved Budget |
| 50299990-00 | Purchased goods and wreath for the bereaved family of late OFW AVELINO PADILLA in Buguey, Cagayan | RWO2 | NO | NP-53.9 - Small Value Procurement | Nov-24 | Nov-24 | Nov-24 | Nov-24 | GoP | 2,984.50 | 2,984.50 | - | 2024 Approved Budget |
| 50202010-00 | TOKEN FOR RESOURCE SPEAKER ON 2024 18-DAY CAMPAIGN TO END VAW | RWO2 | NO | NP-53.9 - Small Value Procurement | Nov-24 | Nov-24 | Nov-24 | Nov-24 | GoP | 1,000.00 | 1,000.00 | - | 2024 Approved Budget |
| 50202010-00 | TOKEN FOR RESOURCE SPEAKER ON 2024 18-DAY CAMPAIGN TO END VAW | RWO2 | NO | NP-53.9 - Small Value Procurement | Nov-24 | Nov-24 | Nov-24 | Nov-24 | GoP | 830.00 | 830.00 | - | 2024 Approved Budget |
| 50299990-99-72 | RAFFLE PRIZES FOR 2024 OFW FAMILY DAY CELEBRATION ON DECEMBER 6 & 13, 2024 AT TUGUEGARAO CITY, CAGAYAN & SANTIAGO CITY, ISABELA RESPECTIVELY | RWO2 | NO | NP-53.9 - Small Value Procurement | Nov-24 | Nov-24 | Nov-24 | Nov-24 | GoP | 136,800.00 | 136,800.00 | - | 2024 Approved Budget |
| 50213050-03 | Replacement of the office laptop charger assigned to Ms. Alma D. Chavente | RWO2 | NO | NP-53.9 - Small Value Procurement | Nov-24 | Nov-24 | Nov-24 | Nov-24 | GoP | 1,500.00 | 1,500.00 | - | 2024 Approved Budget |
| 50202010-00 | PRINTING OF ADDITIONAL ADVOCACY TSHIRT FOR 2024 18-DAY CAMPAIGN TO END VAW | RWO2 | NO | NP-53.9 - Small Value Procurement | Nov-24 | Nov-24 | Nov-24 | Nov-24 | GoP | 2,500.00 | 2,500.00 | - | 2024 Approved Budget |
| 50299990-00 | Purchase of office decorations for Christmas Day | RWO2 | NO | NP-53.9 - Small Value Procurement | Nov-24 | Nov-24 | Nov-24 | Nov-24 | GoP | 4,000.00 | 4,000.00 | - | 2024 Approved Budget |

| Code (PAP) | Procurement Project | PMO/ End-User | Is this an Early Procurement Activity? (Yes/No) | Mode of Procurement | Schedule for Each Procurement Activity | | | | Source of Funds | Estimated Budget (PhP) | | | Remarks (brief description of Project) |
|----------------|--|---------------|---|-----------------------------------|--|----------------------------|-----------------|------------------|-----------------|------------------------|-----------|----|--|
| | | | | | Advertisement/Posting of IB/REI | Submission/Opening of Bids | Notice of Award | Contract Signing | | Total | MOOE | CO | |
| 50299990-99-02 | Purchase of supplies 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 | Nov-24 | Nov-24 | Nov-24 | Nov-24 | GoP | 16,800.00 | 16,800.00 | - | 2024 Approved Budget |
| 50299990-99-02 | Purchase of token during the Lakbay Aral in the different Agricultural Research Center (Enhanced Entrepreneurial Development Training Phase 3) on October 28-29, 2024 | RWO2 | NO | NP-53.9 - Small Value Procurement | Nov-24 | Nov-24 | Nov-24 | Nov-24 | GoP | 4,380.00 | 4,380.00 | - | 2024 Approved Budget |
| 50299990-99-02 | Purchase of tarpaulin during the Lakbay Aral in the different Agricultural Research Center (Enhanced Entrepreneurial Development Training Phase 3) on October 28-29, 2024 | RWO2 | NO | NP-53.9 - Small Value Procurement | Nov-24 | Nov-24 | Nov-24 | Nov-24 | GoP | 2,000.00 | 2,000.00 | - | 2024 Approved Budget |
| 50299990-99-02 | Snacks of Lakbay Aral in the different Agricultural Research Center (Enhanced Entrepreneurial Development Training Phase 3) on October 28-29, 2024 | RWO2 | NO | NP-53.9 - Small Value Procurement | Nov-24 | Nov-24 | Nov-24 | Nov-24 | GoP | 17,600.00 | 17,600.00 | - | 2024 Approved Budget |
| 50299990-99-02 | Meals of Lakbay Aral in the different Agricultural Research Center (Enhanced Entrepreneurial Development Training Phase 3) on October 28-29, 2024 | RWO2 | NO | NP-53.9 - Small Value Procurement | Nov-24 | Nov-24 | Nov-24 | Nov-24 | GoP | 17,600.00 | 17,600.00 | - | 2024 Approved Budget |
| 50299990-99-02 | Purchase bottled water for Lakbay Aral in the different Agricultural Research Center (Enhanced Entrepreneurial Development Training Phase 3) on October 28-29, 2024 | RWO2 | NO | NP-53.9 - Small Value Procurement | Nov-24 | Nov-24 | Nov-24 | Nov-24 | GoP | 5,280.00 | 5,280.00 | - | 2024 Approved Budget |
| 50299990-99-72 | ADDITIONAL RAFFLE PRIZES FOR 2024 OFW FAMILY DAY CELEBRATION ON DECEMBER 20, 2024 AT SANTIAGO CITY, ISABELA | RWO2 | NO | NP-53.9 - Small Value Procurement | Nov-24 | Nov-24 | Nov-24 | Nov-24 | GoP | 50,000.00 | 50,000.00 | - | 2024 Approved Budget |
| 50202010-00 | PURCHASE OF BEVERAGES FOR 2024 18-DAY CAMPAIGN TO END VAW (DAY 1) | RWO2 | NO | NP-53.9 - Small Value Procurement | Nov-24 | Nov-24 | Nov-24 | Nov-24 | GoP | 450.00 | 450.00 | - | 2024 Approved Budget |
| 50202010-00 | PURCHASE OF MEALS FOR 2024 18-DAY CAMPAIGN TO END VAW (DAY 2) | RWO2 | NO | NP-53.9 - Small Value Procurement | Nov-24 | Nov-24 | Nov-24 | Nov-24 | GoP | 6,900.00 | 6,900.00 | - | 2024 Approved Budget |
| 50202010-00 | RENTAL FEE OF TRAINING HALL FOR THE 18-DAY CAMPAIGN TO END VIOLENCE AGAINST WOMEN (EVAW) 2024 ON NOVEMBER 25, 2024 (DAY 1). | RWO2 | NO | NP-53.9 - Small Value Procurement | Nov-24 | Nov-24 | Nov-24 | Nov-24 | GoP | 5,000.00 | 5,000.00 | - | 2024 Approved Budget |
| 50202010-00 | RENTAL FEE OF TRAINING HALL FOR THE 18-DAY CAMPAIGN TO END VIOLENCE AGAINST WOMEN (EVAW) 2024 ON DECEMBER 2, 2024 (DAY 2). | RWO2 | NO | NP-53.9 - Small Value Procurement | Nov-24 | Nov-24 | Nov-24 | Nov-24 | GoP | 5,000.00 | 5,000.00 | - | 2024 Approved Budget |
| 50202010-00 | TOKENS FOR RESOURCE SPEAKERS ON 2024 18-DAY CAMPAIGN TO END VAW (DAY 2 & 3) | RWO2 | NO | NP-53.9 - Small Value Procurement | Nov-24 | Nov-24 | Nov-24 | Nov-24 | GoP | 2,000.00 | 2,000.00 | - | 2024 Approved Budget |
| 50202010-00 | TOKENS FOR RESOURCE SPEAKERS ON 2024 18-DAY CAMPAIGN TO END VAW (DAY 2 & 3) | RWO2 | NO | NP-53.9 - Small Value Procurement | Nov-24 | Nov-24 | Nov-24 | Nov-24 | GoP | 2,100.00 | 2,100.00 | - | 2024 Approved Budget |
| 50299990-99-72 | RAFFLE PRIZES FOR 2024 OFW FAMILY DAY CELEBRATION ON DECEMBER 20, 2024 AT SANTIAGO CITY, ISABELA | RWO2 | NO | NP-53.9 - Small Value Procurement | Dec-24 | Dec-24 | Dec-24 | Dec-24 | GoP | 68,400.00 | 68,400.00 | - | 2024 Approved Budget |
| 50299990-99-72 | PRINTING OF ECO BAGS FOR 2024 OFW FAMILY DAY | RWO2 | NO | NP-53.9 - Small Value Procurement | Dec-24 | Dec-24 | Dec-24 | Dec-24 | GoP | 15,000.00 | 15,000.00 | - | 2024 Approved Budget |
| 50299990-99-02 | Purchase meals for Lakbay Aral in the different Agricultural Research Center (Enhanced Entrepreneurial Development Training Phase 3) on November 7-8, 2024 | RWO2 | NO | NP-53.9 - Small Value Procurement | Dec-24 | Dec-24 | Dec-24 | Dec-24 | GoP | 20,900.00 | 20,900.00 | - | 2024 Approved Budget |
| 50299990-00 | Purchase goods to be offered to the family of late OFW Virginia Dingle Camacho in Rizal, Roxas, Isabela | RWO2 | NO | NP-53.9 - Small Value Procurement | Dec-24 | Dec-24 | Dec-24 | Dec-24 | GoP | 2,991.00 | 2,991.00 | - | 2024 Approved Budget |
| 50202010-00 | PURCHASE OF BEVERAGES FOR 2024 18-DAY CAMPAIGN TO END VAW (DAY 2) | RWO2 | NO | NP-53.9 - Small Value Procurement | Dec-24 | Dec-24 | Dec-24 | Dec-24 | GoP | 200.00 | 200.00 | - | 2024 Approved Budget |
| 50299990-99-72 | SUPPLIES FOR 2024 OFW FAMILY DAY CELEBRATION ON DECEMBER 6, 2024 AT TUGUEGARAO CITY, CAGAYAN | RWO2 | NO | NP-53.9 - Small Value Procurement | Dec-24 | Dec-24 | Dec-24 | Dec-24 | GoP | 495.00 | 495.00 | - | 2024 Approved Budget |
| 50299990-99-72 | PRINTING OF PLAQUE FOR GUEST OF HONOR ON 2024 OFW FAMILY DAY | RWO2 | NO | NP-53.9 - Small Value Procurement | Dec-24 | Dec-24 | Dec-24 | Dec-24 | GoP | 2,000.00 | 2,000.00 | - | 2024 Approved Budget |

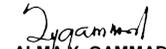
| Code (PAP) | Procurement Project | PMO/ End-User | Is this an Early Procurement Activity? (Yes/No) | Mode of Procurement | Schedule for Each Procurement Activity | | | | Source of Funds | Estimated Budget (Php) | | | Remarks (brief description of Project) |
|----------------|---|---------------|---|-----------------------------------|--|----------------------------|-----------------|------------------|-----------------|------------------------|-----------|----|--|
| | | | | | Advertisement/Posting of IB/REI | Submission/Opening of Bids | Notice of Award | Contract Signing | | Total | MOOE | CO | |
| 50202010-00 | PURCHASE OF MEALS FOR 2024 18-DAY CAMPAIGN TO END VAW (DAY 3) | RWO2 | NO | NP-53.9 - Small Value Procurement | Dec-24 | Dec-24 | Dec-24 | Dec-24 | GoP | 6,900.00 | 6,900.00 | - | 2024 Approved Budget |
| 50299990-99-72 | SUPPLIES FOR 2024 OFW FAMILY DAY CELEBRATION ON DECEMBER 6, 2024 AT TUGUEGARAO CITY, CAGAYAN | RWO2 | NO | NP-53.9 - Small Value Procurement | Dec-24 | Dec-24 | Dec-24 | Dec-24 | GoP | 220.00 | 220.00 | - | 2024 Approved Budget |
| 50299990-99-72 | SUPPLIES FOR 2024 OFW FAMILY DAY CELEBRATION ON DECEMBER 6, 2024 AT TUGUEGARAO CITY, CAGAYAN | RWO2 | NO | NP-53.9 - Small Value Procurement | Dec-24 | Dec-24 | Dec-24 | Dec-24 | GoP | 288.00 | 288.00 | - | 2024 Approved Budget |
| 50299990-99-72 | SUPPLIES FOR 2024 OFW FAMILY DAY CELEBRATION ON DECEMBER 6, 2024 AT TUGUEGARAO CITY, CAGAYAN | RWO2 | NO | NP-53.9 - Small Value Procurement | Dec-24 | Dec-24 | Dec-24 | Dec-24 | GoP | 50.00 | 50.00 | - | 2024 Approved Budget |
| 50202010-00 | RENTAL FEE OF TRAINING HALL FOR THE 18-DAY CAMPAIGN TO END VIOLENCE AGAINST WOMEN (EVAW) 2024 ON DECEMBER 11, 2024 (DAY 3). | RWO2 | NO | NP-53.9 - Small Value Procurement | Dec-24 | Dec-24 | Dec-24 | Dec-24 | GoP | 5,000.00 | 5,000.00 | - | 2024 Approved Budget |
| 50202010-00 | PURCHASE OF BEVERAGES FOR 2024 18-DAY CAMPAIGN TO END VAW (DAY 3) | RWO2 | NO | NP-53.9 - Small Value Procurement | Dec-24 | Dec-24 | Dec-24 | Dec-24 | GoP | 375.00 | 375.00 | - | 2024 Approved Budget |
| 50299990-99-02 | Token of Lakbay Aral in Different Agricultural Research Center (Enhanced Entrepreneurial Development Training Phase 3) at November 19-20,2024 | RWO2 | NO | NP-53.9 - Small Value Procurement | Dec-24 | Dec-24 | Dec-24 | Dec-24 | GoP | 9,960.00 | 9,960.00 | - | 2024 Approved Budget |
| 50299990-99-02 | Purchase of Snack for the Lakbay Aral in Different Agricultural Research Center (Enhanced Entrepreneurial Development Training Phase 3) at November 7-8,2024 | RWO2 | NO | NP-53.9 - Small Value Procurement | Dec-24 | Dec-24 | Dec-24 | Dec-24 | GoP | 30,400.00 | 30,400.00 | - | 2024 Approved Budget |
| 50299990-99-02 | Purchase of bottled water for the Lakbay Aral in Different Agricultural Research Center (Enhanced Entrepreneurial Development Training Phase 3) at November 7-8,2024 | RWO2 | NO | NP-53.9 - Small Value Procurement | Dec-24 | Dec-24 | Dec-24 | Dec-24 | GoP | 2,280.00 | 2,280.00 | - | 2024 Approved Budget |
| 50299990-99-02 | Purchase of Certificate Holder for the Lakbay Aral in Different Agricultural Research Center (Enhanced Entrepreneurial Development Training Phase 3) at November 7-8,2024 | RWO2 | NO | NP-53.9 - Small Value Procurement | Dec-24 | Dec-24 | Dec-24 | Dec-24 | GoP | 2,000.00 | 2,000.00 | - | 2024 Approved Budget |
| 50299990-99-02 | Supplies for the Lakbay Aral in Different Agricultural Research Center (Enhanced Entrepreneurial Development Training Phase 3) at November 7-8,2024 | RWO2 | NO | NP-53.9 - Small Value Procurement | Dec-24 | Dec-24 | Dec-24 | Dec-24 | GoP | 1,000.00 | 1,000.00 | - | 2024 Approved Budget |
| 50299990-99-02 | Purchase of Meals for the Lakbay Aral in Different Agricultural Research Center (Enhanced Entrepreneurial Development Training Phase 3) at November 7-8,2024 | RWO2 | NO | NP-53.9 - Small Value Procurement | Dec-24 | Dec-24 | Dec-24 | Dec-24 | GoP | 9,500.00 | 9,500.00 | - | 2024 Approved Budget |
| 50299990-99-02 | Purchase of Breakfast for the Lakbay Aral in Different Agricultural Research Center (Enhanced Entrepreneurial Development Training Phase 3) at November 7-8,2024 | RWO2 | NO | NP-53.9 - Small Value Procurement | Dec-24 | Dec-24 | Dec-24 | Dec-24 | GoP | 7,600.00 | 7,600.00 | - | 2024 Approved Budget |
| 50299990-99-02 | Purchase of plastic bag for the Lakbay Aral in Different Agricultural Research Center on November 26, 2024 | RWO2 | NO | NP-53.9 - Small Value Procurement | Dec-24 | Dec-24 | Dec-24 | Dec-24 | GoP | 65.00 | 65.00 | - | 2024 Approved Budget |
| 50299990-99-02 | Additional meals during the Lakbay Aral in Different Agricultural Research Center on November 26, 2024 | RWO2 | NO | NP-53.9 - Small Value Procurement | Dec-24 | Dec-24 | Dec-24 | Dec-24 | GoP | 720.00 | 720.00 | - | 2024 Approved Budget |
| 50299990-99-02 | Transportation for Lakbay Aral in Different Agricultural Research Center (Enhanced Entrepreneurial Development Training Phase 3) at November 7-8,2024 | RWO2 | NO | NP-53.9 - Small Value Procurement | Dec-24 | Dec-24 | Dec-24 | Dec-24 | GoP | 48,000.00 | 48,000.00 | - | 2024 Approved Budget |
| 50299990-99-02 | Additional token during the Lakbay Aral in Different Agricultural Research Center on November 26, 2024 | RWO2 | NO | NP-53.9 - Small Value Procurement | Dec-24 | Dec-24 | Dec-24 | Dec-24 | GoP | 2,020.00 | 2,020.00 | - | 2024 Approved Budget |
| 50299990-99-02 | Meals during the conduct of Entrepreneurial Development Training for BPBH applicants of Cagayan on November 28, 2024 | RWO2 | NO | NP-53.9 - Small Value Procurement | Dec-24 | Dec-24 | Dec-24 | Dec-24 | GoP | 5,250.00 | 5,250.00 | - | 2024 Approved Budget |
| 50299990-99-02 | Meal and Accomodation for Lakbay Aral in Different Agricultural Research Center (Enhanced Entrepreneurial Development Training Phase 3) at November 7-8,2024 | RWO2 | NO | NP-53.9 - Small Value Procurement | Dec-24 | Dec-24 | Dec-24 | Dec-24 | GoP | 45,400.00 | 45,400.00 | - | 2024 Approved Budget |

| Code (PAP) | Procurement Project | PMO/End-User | Is this an Early Procurement Activity? (Yes/No) | Mode of Procurement | Schedule for Each Procurement Activity | | | | Source of Funds | Estimated Budget (PhP) | | | Remarks (brief description of Project) |
|----------------|---|--------------|---|-----------------------------------|--|----------------------------|-----------------|------------------|-----------------|------------------------|---------------------|----|--|
| | | | | | Advertisement/Posting of IB/REI | Submission/Opening of Bids | Notice of Award | Contract Signing | | Total | MOOE | CO | |
| 50299990-99-72 | PRINTING OF PLAQUE FOR GUEST OF HONOR ON 2024 OFW FAMILY DAY AT SANTIAGO CITY, ISABELA | RWO2 | NO | NP-53.9 - Small Value Procurement | Dec-24 | Dec-24 | Dec-24 | Dec-24 | GoP | 2,000.00 | 2,000.00 | - | 2024 Approved Budget |
| 50299990-00 | PURCHASE OF NOCHE BUENA PACKAGE FOR OWWA RWO2 EMPLOYEES | RWO2 | NO | NP-53.9 - Small Value Procurement | Dec-24 | Dec-24 | Dec-24 | Dec-24 | GoP | 62,700.00 | 62,700.00 | - | 2024 Approved Budget |
| 50213060-01 | Preventive Maintenance Schedule (PMS) of OWWA RWO2 Vehicle ISUZU DMAX PLATE NO. D3Y193 | RWO2 | NO | NP-53.9 - Small Value Procurement | Dec-24 | Dec-24 | Dec-24 | Dec-24 | GoP | 13,457.00 | 13,457.00 | - | 2024 Approved Budget |
| 50299990-00 | Procurement of snacks and meals for the Year-End Assessment cum Christmas Party on December 23, 2024. | RWO2 | NO | NP-53.9 - Small Value Procurement | Dec-24 | Dec-24 | Dec-24 | Dec-24 | GoP | 57,750.00 | 57,750.00 | - | 2024 Approved Budget |
| 50299990-99-72 | PURCHASE OF ADDITIONAL RAFFLE PRIZE FOR 2024 OFW FAMILY DAY CELEBRATION ON DECEMBER 20, 2024 AT SANTIAGO CITY, ISABELA | RWO2 | NO | NP-53.9 - Small Value Procurement | Dec-24 | Dec-24 | Dec-24 | Dec-24 | GoP | 15,000.00 | 15,000.00 | - | 2024 Approved Budget |
| 50299990-99-02 | Purchase of meals for guest during the conduct of EDT at DTI Regional Office, Carig Sur, Tuguegarao City on December 10, 2024 | RWO2 | NO | NP-53.9 - Small Value Procurement | Dec-24 | Dec-24 | Dec-24 | Dec-24 | GoP | 44,400.00 | 44,400.00 | - | 2024 Approved Budget |
| 50299990-99-02 | Purchase of token for guest during the conduct of EDT at DTI Regional Office, Carig Sur, Tuguegarao City on December 9, 2024 | RWO2 | NO | NP-53.9 - Small Value Procurement | Dec-24 | Dec-24 | Dec-24 | Dec-24 | GoP | 7,500.00 | 7,500.00 | - | 2024 Approved Budget |
| 50299990-00 | ADDITIONAL PURCHASE OF NOCHE BUENA PACKAGE FOR OWWA RWO2 EMPLOYEES | RWO2 | NO | NP-53.9 - Small Value Procurement | Dec-24 | Dec-24 | Dec-24 | Dec-24 | GoP | 5,500.00 | 5,500.00 | - | 2024 Approved Budget |
| 50299990-99-72 | PURCHASE OF DRINKS FOR 2024 OFW FAMILY DAY @ ROBINSONS PLACE SANTIAGO CITY | RWO2 | NO | NP-53.9 - Small Value Procurement | Dec-24 | Dec-24 | Dec-24 | Dec-24 | GoP | 2,512.50 | 2,512.50 | - | 2024 Approved Budget |
| 50299990-00 | Purchase of Eco Bag for the Year-End Assessment cum Christmas Party on December 23, 2024. | RWO2 | NO | NP-53.9 - Small Value Procurement | Dec-24 | Dec-24 | Dec-24 | Dec-24 | GoP | 720.00 | 720.00 | - | 2024 Approved Budget |
| | | | | | | | | | | 6,845,004.24 | 6,845,004.24 | - | |

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