

**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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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 20,204	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

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					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 ITP 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

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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

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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



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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 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

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					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 @ Dibulan 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

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					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 CAR re: 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

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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

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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

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					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

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					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

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					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
										<b>6,845,004.24</b>	<b>6,845,004.24</b>	-	

Prepared by:

  
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 Head, BAC Secretariat

Recommending Approval:

  
**ALMAY N. GAMMAD**  
 BAC Chairperson

Approved by:

  
**VIRSIE E. TAMAYAO**  
 Regional Director

Bids and Awards Committee:

  
**ALMA D. CHAVENTE**  
 BAC Member

  
**CONCHITA M. MADELA**  
 BAC Member

  
**JUANA F. NOBLEZA**  
 BAC Member

  
**MELANIE G. GAPASEN**  
 BAC Vice Chairperson