

OVERSEAS WORKERS WELFARE ADMINISTRATION REGION 6 - UPDATED ANNUAL PROCUREMENT PLAN FOR JULY-DECEMBER 2024

Code (PAP)	Procurement Program/Activity/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 Program/Project)
					Ads/Post of IAEB	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
	Purchase of Furniture & Fixture		no	Shopping	20-Jun-24	03-Jul-24	22-Jul-24	n/a	GAA	134,700.00	134,700.00		For OWWA Region 6 Personnel
	Purchase of Snacks , Meal and Supplies		no	Shopping	20-Jun-24	03-Jul-24	04-Jul-24	n/a	Program Fund	61,500.00		61,500.00	For the conduct of Training on Business Planning at Brgy. Mainit, Cuartero, Capiz
	Purchase of Snacks , Meal and Supplies		no	Shopping	20-Jun-24	03-Jul-24	04-Jul-24	n/a	Program Fund	24,000.00		24,000.00	For the conduct of Training on Business Planning at Poblacion, Panay, Capiz
	Purchase of Snacks , Meal and Supplies		no	Shopping	20-Jun-24	03-Jul-24	04-Jul-24	n/a	Program Fund	39,000.00		39,000.00	For the conduct of Parokya ng OWWA at Brgy. Cabagaha, Panitan, Capiz
	Purchase of Snacks & Meals		no	Shopping	20-Jun-24	27-Jul-24	28-Jun-24	n/a	Program Fund	32,000.00		32,000.00	For the conduct of OFW Children Circle Art Workshop
	Purchase of T-Shirt		no	Shopping	20-Jun-24	27-Jun-24	01-Jul-24	n/a	Program Fund	6,200.00		6,200.00	For the conduct of OFW Children Circle Art Workshop
	Purchase of Decals Sticker for Hilux Pick-up, and Hi-ace Van		no	Shopping	20-Jun-24	03-Jul-24	08-Jul-24	n/a	GAA	42,500.00	42,500.00		Decals Sticker installation for Pick-up and Van
	Purchase of Snacks , Meal and Supplies		no	Shopping	25-Jun-24	02-Jul-24	10-Jul-24	n/a	Program Fund	10,000.00		10,000.00	For the conduct of Parokya ng OWWA at Brgy. Naslo & Malusgod, Pototan, Iloilo
	Purchase of Snacks & Meals		no	Shopping	25-Jun-24	02-Jul-24	08-Jul-24	n/a	Program Fund	30,000.00		30,000.00	For the conduct of Orientation of OWWA Programs & Services cum Training on Business Planning in Candoni, Negros Occidental
	Purchase of Snacks & Meals		no	shopping	25-Jun-24	02-Jul-24	08-Jul-24	n/a	Program Fund	18,000.00		18,000.00	For the conduct of Parokya ng OWWA in San Joaquin, Iloilo
	Purchase of Snacks & Meals		no	Shopping	25-Jun-24	02-Jul-24	08-Jul-24	n/a	Program Fund	30,000.00		30,000.00	For the conduct of Orientation of OWWA Programs & Services cum Training on Business Planning in Candoni, Negros Occidental
	Payment for the repair and maintenance of Toyota Hi-Lux SFW 320		no	Shopping	25-Jun-24	02-Jul-24	03-Jul-24	n/a	GAA	29,830.00	29,830.00		For the repair and maintenance of Toyota Hi-Lux SFW 320
	Procurement of Laptop, Printer and Production Scanner		no	Small Value Procurement	03-Jul-24	15-Jul-24	22-Jul-24	n/a	GAA	595,107.00	595,107.00		Procurement of Laptop, Printer and Production Scanner for Office use
	Payment for the repair and maintenance of Ambulance		no	Shopping	03-Jul-24	10-Jul-24	16-Jul-24	n/a	GAA	10,859.00	10,859.00		For the repair and maintenance of Ambulance
	Purchase of Snacks, Meals and Supplies		no	Shopping	03-Jul-24	10-Jul-24	12-Jul-24	n/a	Program Fund	32,116.00		32,116.00	For the conduct of Leadership Training in Jordan, Guimaras
	Purchase of Pork Meat		no	Shopping	03-Jul-24	10-Jul-24	12-Jul-24	n/a	Program Fund	8,185.00		8,185.00	For the conduct of Meat Processing Training in Buenavista, Guimaras
	Purchase of Snacks & Meals		no	Shopping	03-Jul-24	10-Jul-24	12-Jul-24	n/a	Program Fund	24,000.00		24,000.00	For the conduct of Meat Processing Training in Buenavista, Guimaras
	Purchase of Snacks , Meal and Supplies		no	Shopping	08-Jul-24	16-Jul-24	25-Jul-24	n/a	Program Fund	32,486.00		32,486.00	For the conduct of Parokya ng OWWA at Loctugan Roxas City, Capiz
	Purchase of Snacks , Meal and Supplies		no	Shopping	08-Jul-24	16-Jul-24	26-Jul-24	n/a	Program Fund	33,486.00		33,486.00	For the conduct of Parokya ng OWWA at Adlawan, Roxas City, Capiz
	Purchase of Snacks , Meal and Supplies		no	Shopping	08-Jul-24	16-Jul-24	25-Jul-24	n/a	Program Fund	24,750.00		24,750.00	For the conduct of Orientation of OWWA Programs & Services cum Business Planning Training in Hamtic, Antique

	Purchase of Common Office Supplies		no	Small Value Procurement	08-Jul-24	08-Aug-24	05-Aug-24	n/a	GAA	82,538.50	82,538.50		Office Supplies
	Purchase of Snacks , Meals & Supplies		no	Shopping	08-Jul-24	16-Jul-24	23-Jul-24	n/a	Program Fund	28,016.75		28,016.75	For the conduct of Leadership Training in San Joaquin, Iloilo
	Purchase of Snacks & Meals		no	Shopping	08-Jul-24	16-Jul-24	01-Aug-24	n/a	Program Fund	16,000.00		16,000.00	For the conduct of Parokya ng OWWA at Agbalagon, Jaena Norte, Jamindan, Capiz
	Purchase of Snacks & Meals		no	Shopping	08-Jul-24	16-Jul-24	26-Jul-24	n/a	Program Fund	13,500.00		13,500.00	For the conduct of Meat Processing Training in Hinigaran, Negros Occ.
	Purchase of 12 kg Ground Pork		no	Shopping	08-Jul-24	16-Jul-24	26-Jul-24	n/a	Program Fund	3,960.00		3,960.00	For the conduct of Meat Processing Training in Hinigaran, Negros Occ.
	Purchase of Snacks , Meal and Supplies		no	Shopping	08-Jul-24	16-Jul-24	26-Jul-24	n/a	Program Fund	4,312.35		4,312.35	For the conduct of Meat Processing Training in Hinigaran, Negros Occ.
	Procurement of 1 unit Passenger Van		yes	Public Bidding	24-Jul-24	13-Aug-24	29-Aug-24	29-Aug-24	GAA	2,090,000.00	2,090,000.00		1 unit Passenger Van for OWWA Region 6
	Procurement of Snacks, Melas & Accommodation		no	Small Value Procurement	24-Jul-24	01-Aug-24	05-Aug-24	n/a	Program Fund	310,500.00		310,500.00	For the conduct of Capability Building Training for LGU's and Partners
	Purchase of 500 pcs. T-Shirt		no	Shopping	24-Jul-24	01-Aug-24	05-Aug-24	n/a	Program Fund	67,500.00		67,500.00	Tokens for all Parokya ng OWWA Activities
	Purchase of 1000 pcs. Mugs		no	Shopping	24-Jul-24	01-Aug-24	05-Aug-24	n/a	Program Fund	65,000.00		65,000.00	Tokens for all Parokya ng OWWA Activities
	Purchase of Snacks & Meal		no	Shopping	01-Aug-24	08-Aug-24	15-Aug-24	n/a	Program Fund	18,000.00		18,000.00	For the conduct of Orientation of OWWA Programs & Services cum MOA Signing in Laua-an, Antique
	Purchase of Supplies and materials		no	Shopping	01-Aug-24	08-Aug-24	14-Aug-24	n/a	Program Fund	25,457.00		25,457.00	For the conduct of Values Formation & Financial Literacy Training in Tubungan, Iloilo
	Payment for the repair and maintenance of Isuzu Crosswind		no	Shopping	01-Aug-24	08-Aug-24	13-Aug-24	n/a	GAA	22,475.00		22,475.00	For the repair and maintenance of Isuzu Crosswind
	Purchase of Snacks & Meal		no	Shopping	05-Aug-24	13-Aug-24	19-Aug-24	n/a	Program Fund	16,000.00		16,000.00	For the conduct of Orientation of OWWA Programs & Services cum Training on Business Planning in New Lucena, Iloilo
	Purchase of Snacks & Meal		no	Shopping	05-Aug-24	13-Aug-24	19-Aug-24	n/a	Program Fund	20,000.00		20,000.00	For the conduct of Orientation of OWWA Programs & Services cum Training on Business Planning in Badiangan, Iloilo
	Purchase of 700 pcs. Mugs		no	Shopping	05-Aug-24	13-Aug-24	19-Aug-24	n/a	Program Fund	52,500.00		52,500.00	For the conduct of 2024 Seafarers Day Celebration
	Purchase of Snacks , Meal and Supplies		no	Shopping	05-Aug-24	13-Aug-24	19-Aug-24	n/a	Program Fund	30,486.00		30,486.00	For the conduct of Parokya ng OWWA at Badio, Numancia, Aklan
	Purchase of Snacks , Meal and Supplies		no	Shopping	05-Aug-24	13-Aug-24	19-Aug-24	n/a	Program Fund	31,486.00		31,486.00	For the conduct of Parokya ng OWWA at Estancia, Kalibo, Aklan
	Purchase of Snacks , Meal and Supplies		no	Shopping	05-Aug-24	13-Aug-24	19-Aug-24	n/a	Program Fund	30,486.00		30,486.00	For the conduct of Parokya ng OWWA at Lalab, Kalibo, Aklan
	Purchase of Snacks & Meal		no	Shopping	05-Aug-24	13-Aug-24	20-Aug-24	n/a	Program Fund	48,750.00		48,750.00	For the conduct of Scholars Orientation cum MOA Signing
	Purchase of Snacks & Meal		no	Shopping	05-Aug-24	13-Aug-24	21-Aug-24	n/a	Program Fund	30,600.00		30,600.00	For the OFW Children Circle activity

	Purchase of Snacks , Meal and Supplies		no	Shopping	05-Aug-24	13-Aug-24	21-Aug-24	n/a	Program Fund	10,757.00		10,757.00	For the OFW Children Circle activity
	Purchase of Snacks & Meal		no	Shopping	12-Aug-24	20-Aug-24	21-Aug-24	n/a	Program Fund	18,000.00		18,000.00	For the conduct of Orientation of OWWA Programs & Services cum Training on Business Planning in Culasi, Antique
	Purchase of Snacks & Meal		no	Shopping	12-Aug-24	20-Aug-24	21-Aug-24	n/a	Program Fund	13,500.00		13,500.00	For the conduct of Orientation of OWWA Programs & Services cum Training on Business Planning in Pandan, Antique
	Purchase of Snacks & Meal		no	Shopping	12-Aug-24	20-Aug-24	21-Aug-24	n/a	Program Fund	18,000.00		18,000.00	For the conduct of Parokya ng OWWA in Estancia, Iloilo
	Purchase of Snacks & Meal		no	Shopping	12-Aug-24	20-Aug-24	21-Aug-24	n/a	Program Fund	10,500.00		10,500.00	For the conduct of Parokya ng OWWA in Pototan, Iloilo
	Purchase of 60 pcs. Polo shirt		no	Shopping	12-Aug-24	20-Aug-24	27-Aug-24	n/a	Program Fund	66,000.00		66,000.00	For Region 6 personnel in line with the 2024 Seafarers Day Celebration
	Purchase of Snacks , Meal and Supplies		no	Shopping	12-Aug-24	20-Aug-24	04-Sep-24	n/a	Program Fund	47,207.05		47,207.05	For the conduct of OFW Children Circle Tree Planting Activity in Maasin, Iloilo
	Purchase of Snacks & Meal		no	Shopping	12-Aug-24	20-Aug-24	09-Sep-24	n/a	Program Fund	21,000.00		21,000.00	For the conduct of Basic Bookkeeping at Oringao, Kabankalan City, Negros Occidental
	Purchase of Snacks & Meal		no	Shopping	12-Aug-24	20-Aug-24	09-Sep-24	n/a	Program Fund	20,000.00		20,000.00	For the conduct of Training on Business Planning in Himamaylan City, Negros Occidental
	Purchase of Snacks & Meal		no	Shopping	19-Aug-24	27-Aug-24	11-Sep-24	n/a	Program Fund	48,750.00		48,750.00	For the conduct of Scholars Youth Camp in Iloilo City
	Purchase of 50 pcs. T-Shirt		no	Shopping	19-Aug-24	27-Aug-24	09-Sep-24	n/a	Program Fund	10,000.00		10,000.00	For the conduct of Scholars Youth Camp in Iloilo City
	Purchase of Snacks & Meal		no	Shopping	19-Aug-24	27-Aug-24	12-Sep-24	n/a	Program Fund	50,700.00		50,700.00	For the conduct of Scholars Youth Camp in Negros Occidental
	Purchase of various Supplies & materials		no	Shopping	19-Aug-24	27-Aug-24	12-Sep-24	n/a	Program Fund	9,900.00		9,900.00	For the conduct of Scholars Youth Camp in Negros Occidental
	Purchase of Snacks , Meal and Materials		no	Shopping	02-Sep-24	09-Sep-24	12-Sep-24	n/a	Program Fund	30,486.00		30,486.00	For the conduct of Orientation of OWWA Programs & Services cum Training on Business Planing at Brgy. Bago Chiquito, Panay, Capiz
	Purchase of Snacks , Meal and Supplies		no	Shopping	02-Sep-24	09-Sep-24	12-Sep-24	n/a	Program Fund	40,486.00		40,486.00	For the conduct of Orientation of OWWA Programs & Services cum Training on Business Planing at Brgy. Cabugao, Panitan, Capiz
	Purchase of Snacks & Meal		no	Shopping	02-Sep-24	09-Sep-24	12-Sep-24	n/a	Program Fund	18,000.00		18,000.00	For the Conduct of Parokya ng OWWA at Brgy. Daan Banwa, Estancia, Iloilo
	Purchase of Snacks , Meal and Supplies		no	Shopping	02-Sep-24	09-Sep-24	12-Sep-24	n/a	Program Fund	21,925.95		21,925.95	For the conduct of Business Planning and Evaluation in Passi City, Iloilo
	Purchase of Snacks, Meals and Venue Rental		no	Shopping	09-Sep-24	17-Sep-24	23-Sep-24	n/a	Program Fund	225,000.00		225,000.00	For the conduct of 2024 Seafarers Day Celebration in Iloilo
	Purchase of Merienda Cena		no	Shopping	09-Sep-24	17-Sep-24	23-Sep-24	n/a	Program Fund	100,000.00		100,000.00	For the conduct of 2024 Seafarers Day Celebration in Negros Occidental
	Purchase of Snacks & Meal		no	Shopping	09-Sep-24	17-Sep-24	20-Sep-24	n/a	Program Fund	95,000.00		95,000.00	For the OWWA Clients in line with the 2024 Seafarers Day Celebration in Iloilo

	Purchase of 16 pcs Plaque		no	Shopping	09-Sep-24	17-Sep-24	20-Sep-24	n/a	Program Fund	12,000.00		12,000.00	For the conduct of 2024 Seafarers Day Celebration in Iloilo
	Purchase of 6 pcs Plaque		no	Shopping	09-Sep-24	17-Sep-24	20-Sep-24	n/a	Program Fund	6,000.00		6,000.00	For the conduct of 2024 Seafarers Day Celebration in Negros Occidental
	Purchase of Tokens		no	Shopping	09-Sep-24	17-Sep-24	20-Sep-24	n/a	Program Fund	11,250.00		11,250.00	For the participants of 2024 Seafarers Day Celebration in Negros Occidental
	Purchase of Tokens		no	Shopping	09-Sep-24	17-Sep-24	20-Sep-24	n/a	Program Fund	45,000.00		45,000.00	For the participants of 2024 Seafarers Day Celebration in Iloilo
	Purchase of Snacks , Meal and Supplies		no	Shopping	10-Sep-24	17-Sep-24	20-Sep-24	n/a	Program Fund	29,793.55		29,793.55	For the conduct of Orientation of OWWA Programs & Services, cum Training on Business Planning in San Jose, Antique
	Purchase of Snacks , Meal and Supplies		no	Shopping	10-Sep-24	17-Sep-24	20-Sep-24	n/a	Program Fund	22,067.75		22,067.75	For the conduct of Training on Business Planning & Evaluation in San Remigio, Antique
	Purchase of 6 unit - 6 layer with bolt rack		no	Shopping	n/a	n/a	n/a	n/a	Program Fund	15,600.00		15,600.00	For Filing of documents in Administrative unit.
	Purchase of Snacks , Meal and Supplies		no	Shopping	10-Sep-24	17-Sep-24	20-Sep-24	n/a	Program Fund	21,927.00		21,927.00	Welfare Case Management Training cum MOA Signing in Buenavista, Guimaras
	Purchase of Blower Motor		no	Shopping	10-Sep-24	17-Sep-24	01-Oct-24	n/a	Program Fund	6,300.00		6,300.00	For replacement of defective blower motor of Toyota Hi-Lux SJZ 762
	Purchase of 1 unit Stand Fan		no	Shopping	n/a	n/a	n/a	n/a	Program Fund	1,933.00		1,933.00	For the Director's Office
	Payment for the repair and maintenance of Toyota Hi-ace Van		no	Shopping	16-Sep-24	24-Sep-24	07-Oct-24	n/a	GAA	13,120.23	13,120.23		For the repair and maintenance of Toyota Hi-ace Van
	Purchase of 2 pcs Brand New Tires		no	Shopping	16-Sep-24	24-Sep-24	11-Oct-24	n/a	GAA	17,000	17,000.00		For replacement of unserviceable tires of Toyota Hi-Lux-SJZ 762
	Purchase of Common Office Supplies		no	Small Value Procurement	02-Oct-24	10-Oct-24	14-Oct-24	n/a	GAA	149,463	149,463.00		Office Supplies
	Purchase of Snacks & Meal		no	Shopping	02-Oct-24	10-Oct-24	15-Oct-24	n/a	Program Fund	26,950		26,950.00	For the Conduct of OFW Children Circle in Iloilo
	Purchase of Snacks , Meal and Supplies		no	Shopping	02-Oct-24	10-Oct-24	15-Oct-24	n/a	Program Fund	12,895.75		12,895.75	For the conduct of Parokya ng OWWA at Brgy. Nato, Anini-Y, Antique
	Purchase of Snacks , Meal and Supplies		no	Shopping	02-Oct-24	10-Oct-24	15-Oct-24	n/a	Program Fund	30,023.00		30,023.00	For the conduct of Psychosocial Counseling for Distressed OFWs From Antique
	Purchase of Pad Kit Disc Brake		no	Shopping	02-Oct-24	10-Oct-24	11-Oct-24	n/a	GAA	11,761.75	11,761.75		For Replacement of defective Pad Kit Disc Brake of Hi-ace Van
	Purchase of Snacks , Meal and Supplies		no	Shopping	10-Oct-24	17-Oct-24	21-Oct-24	n/a	Program Fund	30,486.00		30,486.00	For the conduct of Leadership Training at Pinamuk-an, New Washington, Aklan
	Purchase of Snacks , Meal and Supplies		no	Shopping	10-Oct-24	17-Oct-24	21-Oct-24	n/a	Program Fund	35,790.00		35,790.00	For the conduct of Leadership Training at Badio, Numancia, Aklan
	Purchase of Snacks , Meal and Supplies		no	Shopping	10-Oct-24	17-Oct-24	21-Oct-24	n/a	Program Fund	30,630.00		30,630.00	For the conduct of Leadership Training at Albasan, Numancia, Aklan
	Purchase of Snacks & Meal		no	Shopping	10-Oct-24	17-Oct-24	21-Oct-24	n/a	Program Fund	18,000.00		18,000.00	For the conduct of Parokya ng OWWA at Poblacion 1, 2 & 3, Estancia, Iloilo
	Purchase of Snacks & Meal		no	Shopping	10-Oct-24	17-Oct-24	21-Oct-24	n/a	Program Fund	38,000.00		38,000.00	For the conduct of Psychosocial Counseling for Distressed OFWs From the Province of Guimaras
	Purchase of Snacks & Meal		no	Shopping	10-Oct-24	17-Oct-24	21-Oct-24	n/a	Program Fund	41,195.00		41,195.00	For the conduct of OFW Children Circle in Nueva Valencia, Guimaras

	Purchase of 4 units Stand Fan		no	Shopping	n/a	n/a	n/a	n/a	Program Fund	8,840.00		8,840.00	For the Frontline Area
	Purchase of Snacks , Meal and Supplies		no	Shopping	10-Oct-24	17-Oct-24	21-Oct-24	n/a	Program Fund	21,362.00		21,362.00	For the conduct of Orientation of OWWA Programs and Services cum Assessment and Evaluation f Tulong Pusong Business Proposal in Hinoba-an, Negros Occidental.
	Purchase of Snacks , Meal and Supplies		no	Shopping	10-Oct-24	17-Oct-24	21-Oct-24	n/a	Program Fund	18,988.50		18,988.50	For the conduct of Orientation of OWWA Programs and Services cum Organizational Management Training in La Castellana, Negros Occidental.
	Purchase of Snacks & Meal		no	Shopping	10-Oct-24	17-Oct-24	21-Oct-24	n/a	Program Fund	20,000.00		20,000.00	For the conduct of Values Formation & Financial Literacy Training in Cadiz, Negros Occidental
	Purchase of Snacks & Meal		no	Shopping	10-Oct-24	17-Oct-24	21-Oct-24	n/a	Program Fund	20,000.00		20,000.00	For the conduct of Leadership Development Training in Victorias City, Negros Occidental
	Purchase of Snacks & Meal		no	Shopping	10-Oct-24	17-Oct-24	21-Oct-24	n/a	Program Fund	20,000.00		20,000.00	For the conduct of Leadership Development Training in Silay City, Negros Occidental
	Purchase of 2 pcs Brand New Tires		no	Shopping	10-Oct-24	17-Oct-24	29-Oct-24	n/a	GAA	15,900.00	15,900.00		For replacement of unserviceable tires of Toyota Hi-ace van -SFA 110
	Payment for the repair and maintenance of Toyota Hiace Van-SFA 1917		no	Shopping	14-Oct-24	21-Oct-24	30-Oct-24	n/a	GAA	5,651.00	5,651.00		For the repair and maintenance of Toyota Hiace Van-SFA 1917
	Purchase of Snacks & Meal		no	Shopping	21-Oct-24	28-Oct-24	21-Oct-24	n/a	Program Fund	14,475.50		14,475.50	For the conduct of OFW Family Circle Benchmarking in the Province of Antique
	Purchase of Snacks, Meal & Accommodation		no	Shopping	21-Oct-24	28-Oct-24	07-Nov-24	n/a	Program Fund	191,750.00		191,750.00	For the conduct of Capability Building for Partner LGU's in Negros Occidental
	Purchase of Snacks & Meal		no	Shopping	21-Oct-24	28-Oct-24	07-Nov-24	n/a	Program Fund	28,000.00		28,000.00	For the conduct of Psychosocial Counseling for distressed OFW in Negros Occidental
	Purchase of Snacks , Meal & Supplies		no	Shopping	04-Nov-24	11-Nov-24	20-Nov-24	n/a	Program Fund	75,164.80		75,164.80	For the conduct of Scholars Conference in Negros Occidental
	Purchase of Snacks , Meal & Supplies		no	Shopping	04-Nov-24	11-Nov-24	13-Nov-24	n/a	Program Fund	44,912.25		44,912.25	For the conduct of Parokya ng OWWA in Estancia, Iloilo
	Purchase of Snacks , Meal & Supplies		no	Shopping	21-Oct-24	28-Oct-24	13-Nov-24	n/a	Program Fund	27,986.00		27,986.00	For the conduct of Values Formation anf Financial literacy Training in President Roxas, Capiz
	Purchase of Snacks , Meal & Supplies		no	Shopping	21-Oct-24	28-Oct-24	13-Nov-24	n/a	Program Fund	27,986.00		27,986.00	For the conduct of Values Formation anf Financial literacy Training at Banate, Pontevedra, Capiz
	Purchase of Snacks , Meal & Supplies		no	Shopping	21-Oct-24	28-Oct-24	13-Nov-24	n/a	Program Fund	27,986.00		27,986.00	For the conduct of Values Formation anf Financial literacy Training at Jagolajod, Pontevedra, Capiz
	Purchase of Snacks , Meal & Supplies		no	Shopping	04-Nov-24	11-Nov-24	13-Nov-24	n/a	Program Fund	31,699.00		31,699.00	For the conduct of Leadership Training at Caticlán, Malay, Aklan
	Purchase of Snacks , Meal & Supplies		no	Shopping	04-Nov-24	11-Nov-24	13-Nov-24	n/a	Program Fund	31,655.00		31,655.00	For the conduct of Leadership Training at Tigahon, Kalibo, Aklan
	Purchase of Snacks , Meal & Supplies		no	Shopping	04-Nov-24	11-Nov-24	13-Nov-24	n/a	Program Fund	31,699.00		31,699.00	For the conduct of Leadership Training at Mobo, Kalibo, Aklan
	Purchase of Snacks , Meal & Supplies		no	Shopping	04-Nov-24	11-Nov-24	13-Nov-24	n/a	Program Fund	31,401.00		31,401.00	For the conduct of Leadership Training at Linabaan, Kalibo, Aklan
	Purchase of Snacks & Meal		no	Small Value Procurement	08-Nov-24	18-Nov-24	20-Nov-24	n/a	Program Fund	162,500.00		162,500.00	For the conduct of scholars orientation cum MOA Distribution in Iloilo

	Purchase of Snacks, Meal & Accommodation		no	Small Value Procurement	08-Nov-24	18-Nov-24	20-Nov-24	n/a	GAA	165,000.00	165,000.00		For the conduct of OWWA Region 6 Staff Development Training
	Purchase of Snacks, Meal & Accommodation		no	Shopping	12-Nov-24	19-Nov-24	20-Nov-24	n/a	Program Fund	45,000.00		45,000.00	For the conduct of Scholars Orientation in Negros Occidental.
	Purchase of 4x8 Wall Mounted white board		no	Shopping	n/a	n/a	n/a	n/a	GAA	5,800.00	5,800.00		For the Director's Office
	Purchase of Snacks & Meal		no	Shopping	18-Nov-24	25-Nov-24	27-Nov-24	n/a	Program Fund	162,500.00		162,500.00	For the conduct of Psychosocial counseling for distressed OFWs in Iloilo
	Purchase of Snacks & Meal		no	Shopping	18-Nov-24	25-Nov-24	27-Nov-24	n/a	Program Fund	54,279.00		54,279.00	For the conduct of Information Technology Computer Training in Capiz
	Purchase of Snacks & Meal		no	Shopping	18-Nov-24	25-Nov-24	27-Nov-24	n/a	Program Fund	49,334.00		49,334.00	For the conduct of Information Technology Computer Training in Aklan
	Purchase of Snacks & Meal		no	Shopping	18-Nov-24	25-Nov-24	29-Nov-24	n/a	Program Fund	36,000.00		36,000.00	For the conduct of Parokya ng OWWA in Passi City
	Purchase of Snacks & Meal		no	Shopping	18-Nov-24	25-Nov-24	26-Nov-24	n/a	Program Fund	20,000.00		20,000.00	For the conduct of Values Formation & Financial Literacy Training in Manapla, Negros Occidental
	Purchase of Snacks & Meal		no	Shopping	18-Nov-24	25-Nov-24	26-Nov-24	n/a	Program Fund	20,000.00		20,000.00	For the conduct of Values Formation & Financial Literacy Training in Bacolod City, Negros Occidental
	Purchase of Snacks , Meal & Supplies		no	Shopping	18-Nov-24	25-Nov-24	02-Dec-24	n/a	Program Fund	37,296.20		37,296.20	For the conduct of Parokya ng OWWA in Oton, Iloilo
	Payment for the repairs and maintenance of Toyota Hi-lux SJZ 762		no	Shopping	18-Nov-24	25-Nov-24	28-Nov-24	n/a	GAA	39,900.00	39,900.00		For the repairs and maintenance of Toyota Hi-lux SJZ 762
	Purchase of 80 pcs. Sweetstyle Ham		no	Shopping	18-Nov-24	25-Nov-24	06-Dec-24	n/a	GAA	28,800.00	28,800.00		Tokens during the OWWA Year-end Activity
	Purchase of Brand new battery and fuel filter		no	Shopping	18-Nov-24	25-Nov-24	06-Dec-24	n/a	GAA	9,925.00	9,925.00		Brand new battery and fuel filter for Isuzu Crosswind
	Purchase of Brand new battery		no	Shopping	18-Nov-24	25-Nov-24	06-Dec-24	n/a	GAA	9,500.00	9,500.00		Brand new battery and fuel filter for Itoyota Hi-lux- SJZ 762
	Purchase of Snacks , Meal & Supplies		no	Shopping	18-Nov-24	25-Nov-24	26-Nov-24	n/a	Program Fund	120,000.00		120,000.00	For the conduct of Parokya ng OWWA in Dao, Capiz
	Purchase of Snacks , Meal & Supplies		no	Shopping	18-Nov-24	25-Nov-24	26-Nov-24	n/a	Program Fund	1,855.60		1,855.60	For the conduct of Welfare Case Management in Talisay City, Negros Occ.
	Purchase of Snacks , Meal & Supplies		no	Shopping	18-Nov-24	25-Nov-24	26-Nov-24	n/a	Program Fund	35,000.00		35,000.00	For the conduct of Values Formation anf Financial literacy Training at Bailan, Pontevedra, Capiz
	Purchase of Snacks , Meal & Supplies		no	Shopping	18-Nov-24	25-Nov-24	26-Nov-24	n/a	Program Fund	44,912.25		44,912.25	For the conduct of Parokya ng OWWA in Estancia, Iloilo
	Purchase of Snacks , Meal & Supplies		no	Shopping	18-Nov-24	25-Nov-24	26-Nov-24	n/a	Program Fund	35,000.00		35,000.00	For the conduct of Values Formation anf Financial literacy Training in Pontevedra, Capiz
	Purchase of 50 pcs. Polo Shirt		no	Shopping	18-Nov-24	25-Nov-24	26-Nov-24	n/a	Program Fund	33,000.00		33,000.00	For the 2024 OFW Family Day Celebration
	Purchase of 50 pcs. Polo Shirt		no	Shopping	18-Nov-24	25-Nov-24	26-Nov-24	n/a	Program Fund	35,000.00		35,000.00	For the conduct of Values Formation anf Financial literacy Training at Agdalipe, Pontevedra, Capiz
	Purchase of Snacks, Meal & Accommodation		no	Small Value Procurement	02-Dec-24	10-Dec-24	12-Dec-24	n/a	GAA	120,000.00	120,000.00		For OWWA Region 6 Personnel Year-end Activity
	Purchase of well milled rice		no	Shopping	02-Dec-24	10-Dec-24	12-Dec-24	n/a	Program Fund	99,680.00		99,680.00	Raffle Items for the 2024 OFW Family Day Celebration in Negros Occidental
	Purchase of 1200 packs well mille rice		no	Shopping	02-Dec-24	10-Dec-24	12-Dec-24	n/a	Program Fund	396,000.00		396,000.00	Tokens of participants for the 2024 OFW Family Day Celebration in Negros Occidental
	Purchase of 8 pcs. Acrylic Plaque		no	Shopping	02-Dec-24	10-Dec-24	12-Dec-24	n/a	Program Fund	6,400.00		6,400.00	For the Sponsors of 2024 OFW Family Day Celebration in Iloilo

	Purchase of Meals		no	Shopping	n/a	n/a	n/a	n/a	Program Fund	2,180.00		2,180.00	For the Participants of EDT & POBA
	Purchase of 1200 Assorted Grocery Items		no	Shopping	05-Dec-24	12-Dec-24	12-Dec-24	n/a	Program Fund	300,000.00		300,000.00	Tokens of participants for the 2024 OFW Family Day Celebration in Iloilo
	Purchase of 1200 am Snacks & 1200 pm snacks		no	Shopping	05-Dec-24	12-Dec-24	12-Dec-24	n/a	Program Fund	480,000.00		480,000.00	For the participants of 2024 OFW Family Day Celebration in Iloilo
	Payment for the repair & Maintainance of Hi-ace Van		no	Shopping	05-Dec-24	12-Dec-24	12-Dec-24	n/a	GAA	12,912.00	12,912.00		For the repair & Maintainance of Hi-ace Van
	Purchase of Rubber Matting		no	Shopping	05-Dec-24	12-Dec-24	23-Dec-24	n/a	GAA	11,500.00	11,500.00		For f Hi-ace Commuter Deluxe Van
	Purchase of Decals Sticker		no	Shopping	n/a	n/a	n/a	n/a	GAA	3,800.00	3800		For change of name from Ambulance to Patient Transport Vehicle
	Purchase of 21 pcs. Executive Jacket		no	Shopping	09-Dec-24	19-Dec-24	20-Dec-24	n/a	GAA	44,310.00	44,310.00		For OWWA Region 6 Personnel
TOTAL										9,051,524.73	3,649,877.48	5,401,647.25	


Prepared/Consolidated by:


REMON A. ALBEZA
 BAC Secretariat

Recommending Approval:


RIZZA JOY M. MOLDES
 Chairman, BAC

Approved by:


JAMES B. MENDIOLA
 Officer-in-Charge

Date: **December 27, 2024**