

**Overseas Workers Welfare Administration- BARMM Annual Procurement Plan for FY 2025**

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	
1	<b>GENERAL ADMINISTRATION AND SUPPORT SERVICES</b>	-	-		-	-	-	-	-	-	-	-	-
1.1	<b>Capital Outlays</b>	-	-		-	-	-	-	-	-	-	-	-
1.1.1	Office Equipment	BARMM	NO	NP-53.9 - Small Value Procurement	-	N/A	-	-	GAA	-	-	-	-
1.1.2	ICT Equipment	BARMM	NO	NP-53.9 - Small Value Procurement	-	N/A	-	-	GAA	-	-	-	-
1.1.3	Motor Vehicle	BARMM	NO	NP-53.9 - Small Value Procurement	-	N/A	-	-	GAA	-	-	-	-
1.2	<b>Maintenance and Other Operating Expenses</b>	-	-		-	-	-	-	-	-	-	-	-
1.2.1	<b>Travelling Expenses</b>	-	-		-	-	-	-	-	-	-	-	-
1.2.1	Travelling Expenses - Local (1st Qtr)	BARMM	NO	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets	N/A	N/A	16/01/2025	01/17/2024	GAA	99,223.55	99,223.55	-	Airline Tickets
1.2.1	Travelling Expenses - Local (2nd Qtr)	BARMM	NO	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets	N/A	N/A	04/11/2025	04/12/2024	GAA	99,223.55	99,223.55	-	Airline Tickets
1.2.1	Travelling Expenses - Local (3rd Qtr)	BARMM	NO	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets	N/A	N/A	07/16/2025	07/17/2024	GAA	99,223.55	99,223.55	-	Airline Tickets
1.2.1	Travelling Expenses - Local (4th Qtr)	BARMM	NO	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets	N/A	N/A	09/18/2025	09/19/2024	GAA	99,223.55	99,223.55	-	Airline Tickets
1.2.2	<b>Training and Scholarship Expenses</b>	-	-		-	-	-	-	-	-	-	-	-
1.2.2	Training Expenses	BARMM	NO	NP-53.10 Lease of Real Property and Ven	03/3/2025	N/A	03/5/2025	04/7/2024	GAA	217,705.96	217,705.96	-	Meals, Accom and Venue
1.2.3	<b>Supplies and Materials Expenses</b>	-	-		-	-	-	-	-	-	-	-	-
1.2.3	Office Supplies Expenses (1st Qtr)	BARMM	NO	NP-53.9 - Small Value Procurement	01/13/2025	N/A	01/16/2025	01/17/2025	GAA	148,561.49	148,561.49	-	-
1.2.3	Office Supplies Expenses (2nd Qtr)	BARMM	NO	NP-53.9 - Small Value Procurement	04/11/2025	N/A	04/17/2025	04/18/2025	GAA	148,561.49	148,561.49	-	-
1.2.3	Office Supplies Expenses (3rd Qtr)	BARMM	NO	NP-53.9 - Small Value Procurement	07/10/2025	N/A	07/16/2025	07/17/2025	GAA	148,561.49	148,561.49	-	-
1.2.3	Office Supplies Expenses (4th Qtr)	BARMM	NO	NP-53.9 - Small Value Procurement	09/12/2025	N/A	09/18/2025	09/19/2025	GAA	148,561.49	148,561.49	-	-
1.2.3	Accountable Forms Expenses (1st Qtr)	BARMM	NO	Direct Contracting	N/A	N/A	16/01/2025	01/17/2025	GAA	5,044.79	5,044.79	-	LBP Checkbooks
1.2.3	Accountable Forms Expenses (2nd Qtr)	BARMM	NO	Direct Contracting	N/A	N/A	04/17/2025	04/18/2025	GAA	5,044.79	5,044.79	-	LBP Checkbooks
1.2.3	Accountable Forms Expenses (3rd Qtr)	BARMM	NO	Direct Contracting	N/A	N/A	07/16/2025	07/17/2025	GAA	5,044.79	5,044.79	-	LBP Checkbooks
1.2.3	Accountable Forms Expenses (4th Qtr)	BARMM	NO	Direct Contracting	N/A	N/A	18/09/2025	19/09/2025	GAA	5,044.79	5,044.79	-	LBP Checkbooks
1.2.3	Food Supplies (1st Qtr)	BARMM	NO	NP-53.9 - Small Value Procurement	01/13/2025	N/A	01/16/2025	01/17/2025	GAA	37,500.00	37,500.00	-	-
1.2.3	Food Supplies (2nd Qtr)	BARMM	NO	NP-53.9 - Small Value Procurement	04/11/2025	N/A	04/17/2025	04/18/2025	GAA	37,500.00	37,500.00	-	-
1.2.3	Food Supplies (3rd Qtr)	BARMM	NO	NP-53.9 - Small Value Procurement	07/10/2025	N/A	07/16/2025	07/17/2025	GAA	37,500.00	37,500.00	-	-
1.2.3	Food Supplies (4th Qtr)	BARMM	NO	NP-53.9 - Small Value Procurement	09/12/2025	N/A	09/18/2025	09/19/2025	GAA	37,500.00	37,500.00	-	-
1.2.3	Drugs and Medicines Expenses (1st Qtr)	BARMM	NO	NP-53.9 - Small Value Procurement	01/13/2025	N/A	01/16/2025	01/17/2025	GAA	73,925.99	73,925.99	-	-
1.2.3	Drugs and Medicines Expenses (2nd Qtr)	BARMM	NO	NP-53.9 - Small Value Procurement	04/11/2025	N/A	04/17/2025	04/18/2025	GAA	73,925.99	73,925.99	-	-
1.2.3	Drugs and Medicines Expenses (3rd Qtr)	BARMM	NO	NP-53.9 - Small Value Procurement	07/10/2025	N/A	07/16/2025	07/17/2025	GAA	73,925.99	73,925.99	-	-
1.2.3	Drugs and Medicines Expenses (4th Qtr)	BARMM	NO	NP-53.9 - Small Value Procurement	09/12/2025	N/A	09/18/2025	09/19/2025	GAA	73,925.99	73,925.99	-	-
1.2.3	Fuel	BARMM	NO	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets	N/A	N/A	01/16/2025	01/17/2025	GAA	732,630.36	732,630.36	-	-
1.2.3	Other Supplies and Materials (1st Qtr)	BARMM	NO	NP-53.9 - Small Value Procurement	01/13/2025	N/A	01/16/2025	01/17/2025	GAA	148,507.90	148,507.90	-	-
1.2.3	Other Supplies and Materials (2nd Qtr)	BARMM	NO	NP-53.9 - Small Value Procurement	04/11/2025	N/A	04/17/2025	04/18/2025	GAA	148,507.90	148,507.90	-	-
1.2.3	Other Supplies and Materials (3rd Qtr)	BARMM	NO	NP-53.9 - Small Value Procurement	07/10/2025	N/A	07/16/2025	07/17/2025	GAA	148,507.90	148,507.90	-	-
1.2.3	Other Supplies and Materials (4th Qtr)	BARMM	NO	NP-53.9 - Small Value Procurement	09/12/2025	N/A	09/18/2025	09/19/2025	GAA	148,507.90	148,507.90	-	-
1.2.3	Semi-Expendable - Office Equipment	BARMM	NO	NP-53.9 - Small Value Procurement	04/11/2025	N/A	04/17/2025	04/18/2025	GAA	60,644.94	60,644.94	-	-
1.2.3	Semi-Expendable - ICT Equipment	BARMM	NO	NP-53.9 - Small Value Procurement	04/11/2025	N/A	04/17/2025	04/18/2025	GAA	21,270.39	21,270.39	-	-
1.2.3	Semi-Expendable - Other Equipment	BARMM	NO		-	-	-	-		-	-	-	-
1.2.3	Semi-Expendable - Furniture and Fixture (1st Qtr)	BARMM	NO		-	-	-	-		-	-	-	-
1.2.3	Semi-Expendable - Furniture and Fixture (2nd Qtr)	BARMM	NO	NP-53.9 - Small Value Procurement	04/18/2024	N/A	04/24/2025	04/25/2025	GAA	23,837.34	23,837.34	-	-

1.2.3	Semi-Expendable - Furniture and Fixture (3rd Qtr)	BARMM	NO		-		-	-	-	-	-	-	-
1.2.3	Semi-Expendable - Furniture and Fixture (4th Qtr)	BARMM	NO		-		-	-	-	-	-	-	-
1.2.4	<b>Utility Expenses</b>	-	-		-		-	-	-	-	-	-	-
1.2.4	Water	BARMM	NO	Direct Contracting	N/A	N/A	12/27/2024	12/27/2024	GAA	50,956.23	50,956.23	-	Renewal of Contract
1.2.4	Electricity Services	BARMM	NO	Direct Contracting	N/A	N/A	12/27/2024	12/27/2024	GAA	828,039.59	828,039.59	-	Renewal of Contract
1.2.5	<b>Communication Expenses</b>	-	-		-		-	-	-	-	-	-	-
1.2.5	Postage and Courier Services	BARMM	NO	Direct Contracting	N/A	N/A	12/27/2024	12/27/2024	GAA	33,881.33	33,881.33	-	Renewal of Contract
1.2.5	Mobile	BARMM	NO	NP-53.9 - Small Value Procurement	01/18/2024	N/A	01/23/2024	01/24/2025	GAA	118,362.45	118,362.45	-	-
1.2.5	Telephone-landline services	BARMM	NO	Direct Contracting	N/A	N/A	12/27/2024	12/27/2024	GAA	82,055.86	82,055.86	-	Renewal of Contract
1.2.5	Internet Subscription Expense	BARMM	NO	Direct Contracting	N/A	N/A	12/27/2024	12/27/2024	GAA	155,066.92	155,066.92	-	Renewal of Contract
1.2.5	Cable, Satellite, Telegraph and Radio Expense	BARMM	NO	Direct Contracting	N/A	N/A	12/27/2024	12/27/2024	GAA	2,213.43	2,213.43	-	Renewal of Contract
1.2.6	<b>General Services</b>	-	-		-		-	-	-	-	-	-	-
1.2.6	Security Services	BARMM	NO	Direct Contracting	N/A	N/A	12/27/2024	12/27/2024	GAA	1,139,265.17	1,139,265.17	-	Renewal of Contract
1.2.7	<b>Repairs and Maintenance</b>	-	-		-		-	-	-	-	-	-	-
1.2.7	Repair & Maintenance-Buildings & Other Structures (1st Qtr)	BARMM	NO	NP-53.9 - Small Value Procurement	01/18/2025	N/A	01/23/2025	01/24/2025	GAA	25,000.18	25,000.18	-	-
1.2.7	Repair & Maintenance-Buildings & Other Structures (2nd Qtr)	BARMM	NO	NP-53.9 - Small Value Procurement	04/14/2025	N/A	04/21/2025	04/22/2025	GAA	25,000.18	25,000.18	-	-
1.2.7	Repair & Maintenance-Buildings & Other Structures (3rd Qtr)	BARMM	NO	NP-53.9 - Small Value Procurement	07/10/2025	N/A	07/16/2025	07/17/2025	GAA	25,000.18	25,000.18	-	-
1.2.7	Repair & Maintenance-Buildings & Other Structures (4th Qtr)	BARMM	NO	NP-53.9 - Small Value Procurement	09/12/2025	N/A	09/18/2025	09/19/2025	GAA	25,000.18	25,000.18	-	-
1.2.7	Repair & Maintenance-Other Machinery and Equipment (1st Qtr)	BARMM	NO	NP-53.9 - Small Value Procurement	01/18/2025	N/A	01/23/2025	01/24/2025	GAA	29,819.03	29,819.03	-	-
1.2.7	Repair & Maintenance-Other Machinery and Equipment (2nd Qtr)	BARMM	NO	NP-53.9 - Small Value Procurement	04/14/2025	N/A	04/21/2025	04/22/2025	GAA	29,819.03	29,819.03	-	-
1.2.7	Repair & Maintenance-Other Machinery and Equipment (3rd Qtr)	BARMM	NO	NP-53.9 - Small Value Procurement	07/10/2025	N/A	07/16/2025	07/17/2025	GAA	29,819.03	29,819.03	-	-
1.2.7	Repair & Maintenance-Other Machinery and Equipment (4th Qtr)	BARMM	NO	NP-53.9 - Small Value Procurement	09/12/2025	N/A	09/18/2025	09/19/2025	GAA	29,819.03	29,819.03	-	-
1.2.7	Repair & Maintenance-Transportation Equipment (1st Qtr)	BARMM	NO	NP-53.9 - Small Value Procurement	01/18/2025	N/A	01/23/2025	01/24/2025	GAA	98,746.04	98,746.04	-	-
1.2.7	Repair & Maintenance-Transportation Equipment (2nd Qtr)	BARMM	NO	NP-53.9 - Small Value Procurement	04/14/2025	N/A	04/21/2025	04/22/2025	GAA	98,746.04	98,746.04	-	-
1.2.7	Repair & Maintenance-Transportation Equipment (3rd Qtr)	BARMM	NO	NP-53.9 - Small Value Procurement	07/10/2025	N/A	07/16/2025	07/17/2025	GAA	98,746.04	98,746.04	-	-
1.2.7	Repair & Maintenance-Transportation Equipment (4th Qtr)	BARMM	NO	NP-53.9 - Small Value Procurement	09/12/2025	N/A	09/18/2025	09/19/2025	GAA	98,746.04	98,746.04	-	-
1.2.7	Repair & Maintenance-Machinery and Equipment (1st Qtr)	BARMM	NO		-		-	-	GAA	-	-	-	-
1.2.7	Repair & Maintenance-Machinery and Equipment(2nd Qtr)	BARMM	NO		-		-	-	GAA	-	-	-	-
1.2.7	Repair & Maintenance-Machinery and Equipment(3rd Qtr)	BARMM	NO		-		-	-	GAA	-	-	-	-
1.2.7	Repair & Maintenance-Machinery and Equipment (4th Qtr)	BARMM	NO		-		-	-	GAA	-	-	-	-
1.2.7	Repair & Maintenance-Furniture and Fixtures (1st Qtr)	BARMM	NO	NP-53.9 - Small Value Procurement	01/18/2025	N/A	01/23/2025	01/24/2025	GAA	35,007.41	35,007.41	-	-
1.2.7	Repair & Maintenance-Furniture and Fixtures (2nd Qtr)	BARMM	NO	NP-53.9 - Small Value Procurement	04/14/2025	N/A	04/21/2025	04/22/2025	GAA	35,007.41	35,007.41	-	-
1.2.7	Repair & Maintenance-Furniture and Fixtures (3rd Qtr)	BARMM	NO	NP-53.9 - Small Value Procurement	07/10/2025	N/A	07/16/2025	07/17/2025	GAA	35,007.41	35,007.41	-	-
1.2.7	Repair & Maintenance-Furniture and Fixtures (4th Qtr)	BARMM	NO	NP-53.9 - Small Value Procurement	09/12/2025	N/A	09/18/2025	09/19/2025	GAA	35,007.41	35,007.41	-	-
1.2.8	<b>Other Maintenance and Operating Expenses</b>	-	-		-		-	-	-	-	-	-	-
1.2.8	Printing and Publication Expenses (1st Qtr)	BARMM	NO	NP-53.9 - Small Value Procurement	01/13/2025	N/A	01/16/2025	01/17/2025	GAA	3,679.92	3,679.92	-	-
1.2.8	Printing and Publication Expenses (2nd Qtr)	BARMM	NO	NP-53.9 - Small Value Procurement	04/11/2025	N/A	04/17/2025	04/18/2025	GAA	3,679.92	3,679.92	-	-
1.2.8	Printing and Publication Expenses (3rd Qtr)	BARMM	NO	NP-53.9 - Small Value Procurement	07/10/2025	N/A	07/16/2025	07/17/2025	GAA	3,679.92	3,679.92	-	-
1.2.8	Printing and Publication Expenses (4th Qtr)	BARMM	NO	NP-53.9 - Small Value Procurement	09/12/2025	N/A	09/18/2025	09/19/2025	GAA	3,679.92	3,679.92	-	-
1.2.8	Representation Expenses (1st Qtr)	BARMM	NO	NP-53.9 - Small Value Procurement	01/13/2025	N/A	01/16/2025	01/17/2025	GAA	45,020.17	45,020.17	-	-
1.2.8	Representation Expenses (2nd Qtr)	BARMM	NO	NP-53.9 - Small Value Procurement	04/11/2025	N/A	04/17/2025	04/18/2025	GAA	45,020.17	45,020.17	-	-
1.2.8	Representation Expenses (3rd Qtr)	BARMM	NO	NP-53.9 - Small Value Procurement	07/10/2025	N/A	07/16/2025	07/17/2025	GAA	45,020.17	45,020.17	-	-
1.2.8	Representation Expenses (4th Qtr)	BARMM	NO	NP-53.9 - Small Value Procurement	09/12/2025	N/A	09/18/2025	09/19/2025	GAA	45,020.17	45,020.17	-	-
1.2.8	Rent/Lease Expense - Buildings and Structures	BARMM	NO	Direct Contracting	N/A	N/A	12/27/2024	12/27/2024	GAA	2,157,174.67	2,157,174.67	-	Renewal of Contract-Office Building
1.2.8	Rent/Lease Expense - Transportation Equipment (2nd Qtr)	BARMM	NO	NP-53.9 - Small Value Procurement	04/11/2025	N/A	04/17/2025	04/18/2025	GAA	38,397.72	38,397.72	-	-
1.2.8	Rent/Lease Expense - Transportation Equipment (4th Qtr)	BARMM	NO	NP-53.9 - Small Value Procurement	09/12/2025	N/A	09/18/2025	09/19/2025	GAA	38,397.72	38,397.72	-	-
1.2.8	Rent/Lease Expense - Office Equipment (2nd Qtr)	BARMM	NO	NP-53.9 - Small Value Procurement	04/11/2025	N/A	04/17/2025	04/18/2025	GAA	14,999.04	14,999.04	-	-
1.2.8	Rent/Lease Expense - Office Equipment (4th Qtr)	BARMM	NO	NP-53.9 - Small Value Procurement	09/12/2025	N/A	09/18/2025	09/19/2025	GAA	14,999.04	14,999.04	-	-
1.2.8	Subscription Expenses	BARMM	NO	Direct Contracting	N/A	N/A	01/16/2025	01/17/2025	GAA	2,348.71	2,348.71	-	Zoom Subscription
	<b>PROGRAMS AND SERVICES</b>												
	A. Information Technology Program												
	> Meals for Graduation Ceremony January	BARMM	NO	NP-53.9 - Small Value Procurement	1/20/2025	N/A	1/27/2025	1/28/2025	OWWA Fund	10,000.00	10,000.00	-	-
	> Meals for Graduation Ceremony February	BARMM	NO	NP-53.9 - Small Value Procurement	2/17/2025	N/A	2/24/2025	2/26/2025	OWWA Fund	10,000.00	10,000.00	-	-

> Meals for Graduation Ceremony March	BARMM	NO	NP-53.9 - Small Value Procurement	3/17/2025	N/A	3/24/2025	3/25/2025	OWWA Fund	10,000.00	10,000.00		
> Meals for Graduation Ceremony April	BARMM	NO	NP-53.9 - Small Value Procurement	4/21/2025	N/A	4/28/2025	4/29/2025	OWWA Fund	10,000.00	10,000.00		
> Meals for Graduation Ceremony May	BARMM	NO	NP-53.9 - Small Value Procurement	5/19/2025	N/A	5/26/2025	5/27/2025	OWWA Fund	10,000.00	10,000.00		
> Meals for Graduation Ceremony June	BARMM	NO	NP-53.9 - Small Value Procurement	6/20/2025	N/A	6/26/2025	6/27/2025	OWWA Fund	10,000.00	10,000.00		
> Meals for Graduation Ceremony July	BARMM	NO	NP-53.9 - Small Value Procurement	7/21/2025	N/A	7/28/2025	7/29/2025	OWWA Fund	10,000.00	10,000.00		
> Meals for Graduation Ceremony August	BARMM	NO	NP-53.9 - Small Value Procurement	8/18/2025	N/A	8/26/2025	8/27/2025	OWWA Fund	10,000.00	10,000.00		
> Meals for Graduation Ceremony September	BARMM	NO	NP-53.9 - Small Value Procurement	9/19/2025	N/A	9/25/2025	9/26/2025	OWWA Fund	10,000.00	10,000.00		
> Meals for Graduation Ceremony October	BARMM	NO	NP-53.9 - Small Value Procurement	10/20/2025	N/A	10/27/2025	10/28/2025	OWWA Fund	10,000.00	10,000.00		
> Meals for Graduation Ceremony Novemeber	BARMM	NO	NP-53.9 - Small Value Procurement	11/17/2025	N/A	11/24/2025	11/25/2025	OWWA Fund	10,000.00	10,000.00		
> Meals for Graduation Ceremony December	BARMM	NO	NP-53.9 - Small Value Procurement	12/15/2025	N/A	12/22/2025	12/23/2025	OWWA Fund	10,000.00	10,000.00		
> Office Supplies 1st sem	BARMM	NO	NP-53.9 - Small Value Procurement	1/13/2025	N/A	1/20/2025	1/21/2025	OWWA Fund	28,406.00	28,406.00		
> Office Supplies 2nd sem	BARMM	NO	NP-53.9 - Small Value Procurement	7/14/2025	N/A	7/21/2025	7/22/2025	OWWA Fund	46,486.00	46,486.00		
> Repairs and Maintenance of Computer Units 1st sem	BARMM	NO	NP-53.9 - Small Value Procurement	1/13/2025	N/A	1/20/2025	1/21/2025	OWWA Fund	9,600.00	9,600.00		
> Repairs and Maintenance of Computer Units 2nd sem	BARMM	NO	NP-53.9 - Small Value Procurement	7/14/2025	N/A	7/21/2025	7/22/2025	OWWA Fund	9,600.00	9,600.00		
> Procurement of Devices for Replacements	BARMM	NO	NP-53.9 - Small Value Procurement	1/13/2025	N/A	1/20/2025	1/21/2025	OWWA Fund	20,000.00	20,000.00		
> Water Expense	BARMM	NO	Direct Contracting		N/A			OWWA Fund	12,000.00	12,000.00		Renewal of Contract
> Electricity	BARMM	NO	Direct Contracting		N/A			OWWA Fund	120,000.00	120,000.00		Renewal of Contract
> Internet Connection	BARMM	NO	Direct Contracting		N/A			OWWA Fund	67,968.00	67,968.00		Renewal of Contract
B. OFC Formation								OWWA Fund				
> Meals 1st sem	BARMM	NO	NP-53.9 - Small Value Procurement	1/13/2025	N/A	1/20/2025	1/21/2025	OWWA Fund	125,000.00	125,000.00		
> Meals 2nd sem	BARMM	NO	NP-53.9 - Small Value Procurement	7/14/2025	N/A	7/21/2025	7/22/2025	OWWA Fund	125,000.00	125,000.00		
> Supplies 1st sem	BARMM	NO	NP-53.9 - Small Value Procurement	1/13/2025	N/A	1/20/2025	1/21/2025	OWWA Fund	1,870.00	1,870.00		
> Supplies 2nd sem	BARMM	NO	NP-53.9 - Small Value Procurement	7/14/2025	N/A	7/21/2025	7/22/2025	OWWA Fund	1,880.00	1,880.00		
C. Capability Building Training for OFCs								OWWA Fund				
> Meals and Venue VF, FL, EDT, ODT 1st sem	BARMM	NO	NP-53.9 - Small Value Procurement	1/13/2025	N/A	1/20/2025	1/21/2025	OWWA Fund	307,125.00	307,125.00		
> Meals and Venue VF, FL, EDT, ODT 2nd sem	BARMM	NO	NP-53.9 - Small Value Procurement	7/14/2025	N/A	7/21/2025	7/22/2025	OWWA Fund	307,125.00	307,125.00		
> Supplies VF, FL, EDT, ODT 1st sem	BARMM	NO	NP-53.9 - Small Value Procurement	1/13/2025	N/A	1/20/2025	1/21/2025	OWWA Fund	10,000.00	10,000.00		
> Supplies VF, FL, EDT, ODT 2nd sem	BARMM	NO	NP-53.9 - Small Value Procurement	7/14/2025	N/A	7/21/2025	7/22/2025	OWWA Fund	7,500.00	7,500.00		
> Honorarium of RP VF, FL, EDT, ODT 1st sem	BARMM	NO	NP-53.9 - Small Value Procurement	1/13/2025	N/A	1/20/2025	1/21/2025	OWWA Fund	20,000.00	20,000.00		
> Honorarium of RP VF, FL, EDT, ODT 2nd sem	BARMM	NO	NP-53.9 - Small Value Procurement	7/14/2025	N/A	7/21/2025	7/22/2025	OWWA Fund	15,000.00	15,000.00		
> Meals and Venue Cosmetology	BARMM	NO	NP-53.9 - Small Value Procurement	03/10/2025	N/A	3/17/2025	3/18/2025	OWWA Fund	117,000.00	117,000.00		
> Supplies Cosmetology	BARMM	NO	NP-53.9 - Small Value Procurement	03/10/2025	N/A	3/17/2025	3/18/2025	OWWA Fund	50,000.00	50,000.00		
> Honorarium of Cosmetology	BARMM	NO	NP-53.9 - Small Value Procurement	03/10/2025	N/A	3/17/2025	3/18/2025	OWWA Fund	30,000.00	30,000.00		
> Training Package Food Processing 1st sem	BARMM	NO	NP-53.9 - Small Value Procurement	03/10/2025	N/A	3/17/2025	3/18/2025	OWWA Fund	283,500.00	283,500.00		
> Training Package Food Processing 2nd sem	BARMM	NO	NP-53.9 - Small Value Procurement	9/15/2025	N/A	9/22/2025	9/22/2025	OWWA Fund	283,500.00	283,500.00		
> Meas Food Processing 1st sem	BARMM	NO	NP-53.9 - Small Value Procurement	03/10/2025	N/A	3/17/2025	3/18/2025	OWWA Fund	126,000.00	126,000.00		
> Meals Food Processing 2nd sem	BARMM	NO	NP-53.9 - Small Value Procurement	9/15/2025	N/A	9/22/2025	9/22/2025	OWWA Fund	126,000.00	126,000.00		
> Supplies Food Processing 1st sem	BARMM	NO	NP-53.9 - Small Value Procurement	03/10/2025	N/A	3/17/2025	3/18/2025	OWWA Fund	15,000.00	15,000.00		
> Supplies Food Processing 2nd sem	BARMM	NO	NP-53.9 - Small Value Procurement	9/15/2025	N/A	9/22/2025	9/22/2025	OWWA Fund	15,000.00	15,000.00		
> Meals and Venue Livestock Production	BARMM	NO	NP-53.9 - Small Value Procurement	5/13/2025	N/A	5/19/2025	5/20/2025	OWWA Fund	49,500.00	49,500.00		
> Supplies Livestock Production	BARMM	NO	NP-53.9 - Small Value Procurement	5/13/2025	N/A	5/19/2025	5/20/2025	OWWA Fund	2,500.00	2,500.00		
> Honorarium of Livestock Production	BARMM	NO	NP-53.9 - Small Value Procurement	5/13/2025	N/A	5/19/2025	5/20/2025	OWWA Fund	5,000.00	5,000.00		
D. Programs for Scholars and Families Left-Behind								OWWA Fund	-	-		
> Meals for Parents-Scholars Orientation	BARMM	NO	NP-53.9 - Small Value Procurement	9/15/2025	N/A	9/22/2025	9/22/2025	OWWA Fund	163,750.00	163,750.00		
> Meals, Venue and Accommodation for Summer Youth Camp	BARMM	NO	NP-53.9 - Small Value Procurement	06/09/2025	N/A	6/16/2025	6/17/2025	OWWA Fund	242,000.00	242,000.00		
> Supplies for Summer Youth Camp	BARMM	NO	NP-53.9 - Small Value Procurement	06/09/2025	N/A	6/16/2025	6/17/2025	OWWA Fund	40,000.00	40,000.00		
> Honorarium of RP for Summer Youth Camp	BARMM	NO	NP-53.9 - Small Value Procurement	06/09/2025	N/A	6/16/2025	6/17/2025	OWWA Fund	5,000.00	5,000.00		
> Medals of Recognition for Graduates	BARMM	NO	NP-53.9 - Small Value Procurement	03/10/2025	N/A	3/17/2025	3/18/2025	OWWA Fund	56,000.00	56,000.00		
> Meals for Families Left-Behind Program	BARMM	NO	NP-53.9 - Small Value Procurement	5/13/2025	N/A	5/19/2025	5/20/2025	OWWA Fund	48,000.00	48,000.00		
> Grocery Package for Families Left-Behind Program	BARMM	NO	NP-53.9 - Small Value Procurement	5/13/2025	N/A	5/19/2025	5/20/2025	OWWA Fund	45,000.00	45,000.00		
> Prizes for Special Awards for Families Left-Behind Program	BARMM	NO	NP-53.9 - Small Value Procurement	5/13/2025	N/A	5/19/2025	5/20/2025	OWWA Fund	6,000.00	6,000.00		
> Supplies for Families Left-Behind Program	BARMM	NO	NP-53.9 - Small Value Procurement	5/13/2025	N/A	5/19/2025	5/20/2025	OWWA Fund	2,000.00	2,000.00		
E. Parokya ng OWWA								OWWA Fund	-	-		

> Meals for Parokya ng OWWA 1st sem	BARMM	NO	NP-53.9 - Small Value Procurement	1/13/2025	N/A	1/20/2025	1/21/2025	OWWA Fund	312,500.00	312,500.00		
> Meals for Parokya ng OWWA 2nd sem	BARMM	NO	NP-53.9 - Small Value Procurement	7/14/2025	N/A	7/21/2025	7/22/2025	OWWA Fund	312,500.00	312,500.00		
> Learning Activities Prizes for Parokya ng OWWA 1st sem	BARMM	NO	NP-53.9 - Small Value Procurement	1/13/2025	N/A	1/20/2025	1/21/2025	OWWA Fund	75,000.00	75,000.00		
> Learning Activities Prizes for Parokya ng OWWA 2nd sem	BARMM	NO	NP-53.9 - Small Value Procurement	7/14/2025	N/A	7/21/2025	7/22/2025	OWWA Fund	75,000.00	75,000.00		
> Supplies for Parokya ng OWWA 1st sem	BARMM	NO	NP-53.9 - Small Value Procurement	1/13/2025	N/A	1/20/2025	1/21/2025	OWWA Fund	65,620.00	65,620.00		
> Supplies for Parokya ng OWWA 2nd sem	BARMM	NO	NP-53.9 - Small Value Procurement	7/14/2025	N/A	7/21/2025	7/22/2025	OWWA Fund	40,880.00	40,880.00		
F. OFW Children Circles								OWWA Fund	-			
> Meals for Training on Public Speaking 1st sem	BARMM	NO	NP-53.9 - Small Value Procurement	5/13/2025	N/A	5/19/2025	5/20/2025	OWWA Fund	104,000.00	104,000.00		
> Meals for Training on Public Speaking 2nd sem	BARMM	NO	NP-53.9 - Small Value Procurement	9/15/2025	N/A	9/22/2025	9/22/2025	OWWA Fund	156,000.00	156,000.00		
> Supplies for Training on Public Speaking 1st sem	BARMM	NO	NP-53.9 - Small Value Procurement	5/13/2025	N/A	5/19/2025	5/20/2025	OWWA Fund	30,000.00	30,000.00		
> Supplies for Training on Public Speaking 2nd sem	BARMM	NO	NP-53.9 - Small Value Procurement	9/15/2025	N/A	9/22/2025	9/22/2025	OWWA Fund	45,000.00	45,000.00		
> Honorarium for Training on Public Speaking 1st sem	BARMM	NO	NP-53.9 - Small Value Procurement	5/13/2025	N/A	5/19/2025	5/20/2025	OWWA Fund	10,000.00	10,000.00		
> Honorarium for Training on Public Speaking 2nd sem	BARMM	NO	NP-53.9 - Small Value Procurement	9/15/2025	N/A	9/22/2025	9/22/2025	OWWA Fund	15,000.00	15,000.00		
> Meals for Basic Life Support Training	BARMM	NO	NP-53.9 - Small Value Procurement	5/13/2025	N/A	5/19/2025	5/20/2025	OWWA Fund	195,000.00	195,000.00		
> Supplies for Basic Life Support Training	BARMM	NO	NP-53.9 - Small Value Procurement	5/13/2025	N/A	5/19/2025	5/20/2025	OWWA Fund	31,800.00	31,800.00		
> Honorarium for Basic Life Support Training	BARMM	NO	NP-53.9 - Small Value Procurement	5/13/2025	N/A	5/19/2025	5/20/2025	OWWA Fund	10,000.00	10,000.00		
> Meals for Lakbay Aral 1st sem	BARMM	NO	NP-53.9 - Small Value Procurement	5/13/2025	N/A	5/19/2025	5/20/2025	OWWA Fund	28,000.00	28,000.00		
> Meals for Lakbay Aral 2nd sem	BARMM	NO	NP-53.9 - Small Value Procurement	9/15/2025	N/A	9/22/2025	9/22/2025	OWWA Fund	42,000.00	42,000.00		
> Supplies for Lakbay Aral 1st sem	BARMM	NO	NP-53.9 - Small Value Procurement	5/13/2025	N/A	5/19/2025	5/20/2025	OWWA Fund	28,840.00	28,840.00		
> Supplies for Lakbay Aral 2nd sem	BARMM	NO	NP-53.9 - Small Value Procurement	9/15/2025	N/A	9/22/2025	9/22/2025	OWWA Fund	44,760.00	44,760.00		
> Transportation for Lakbay Aral 1st sem	BARMM	NO	NP-53.9 - Small Value Procurement	5/13/2025	N/A	5/19/2025	5/20/2025	OWWA Fund	40,000.00	40,000.00		
> Transportation for Lakbay Aral 2nd sem	BARMM	NO	NP-53.9 - Small Value Procurement	9/15/2025	N/A	9/22/2025	9/22/2025	OWWA Fund	60,000.00	60,000.00		
> Honorarium of RP for Mental Health Webinar 1st sem	BARMM	NO	NP-53.9 - Small Value Procurement	03/10/2025	N/A	3/17/2025	3/18/2025	OWWA Fund	10,000.00	10,000.00		
> Honorarium of RP for Mental Health Webinar 2nd sem	BARMM	NO	NP-53.9 - Small Value Procurement	10/06/2025	N/A	10/13/2025	10/14/2025	OWWA Fund	15,000.00	15,000.00		
> Prizes for Learning Activities for Mental Health Webinar 1st sem	BARMM	NO	NP-53.9 - Small Value Procurement	03/10/2025	N/A	3/17/2025	3/18/2025	OWWA Fund	6,000.00	6,000.00		
> Prizes for Learning Activities for Mental Health Webinar 2nd sem	BARMM	NO	NP-53.9 - Small Value Procurement	10/06/2025	N/A	10/13/2025	10/14/2025	OWWA Fund	9,000.00	9,000.00		
G. Capability Building for LGUs/PESOs								OWWA Fund				
> Meals and Venue for Capability Building for LGUs/PESOs 1st sem	BARMM	NO	NP-53.9 - Small Value Procurement	06/09/2025	N/A	6/16/2025	6/17/2025	OWWA Fund	207,000.00	207,000.00		
> Meals and Venue for Capability Building for LGUs/PESOs 2nd sem	BARMM	NO	NP-53.9 - Small Value Procurement	9/15/2025	N/A	9/22/2025	9/22/2025	OWWA Fund	207,000.00	207,000.00		
> Supplies for Capability Building for LGUs/PESOs 1st sem	BARMM	NO	NP-53.9 - Small Value Procurement	06/09/2025	N/A	6/16/2025	6/17/2025	OWWA Fund	35,000.00	35,000.00		
> Supplies for Capability Building for LGUs/PESOs 2nd sem	BARMM	NO	NP-53.9 - Small Value Procurement	9/15/2025	N/A	9/22/2025	9/22/2025	OWWA Fund	35,000.00	35,000.00		
> Honorarium of RP for Capability Building for LGUs/PESOs 1st sem	BARMM	NO	NP-53.9 - Small Value Procurement	06/09/2025	N/A	6/16/2025	6/17/2025	OWWA Fund	6,000.00	6,000.00		
> Honorarium of RP for Capability Building for LGUs/PESOs 2nd sem	BARMM	NO	NP-53.9 - Small Value Procurement	9/15/2025	N/A	9/22/2025	9/22/2025	OWWA Fund	6,000.00	6,000.00		
H. Enterprise Development Loan Program								OWWA Fund				
> Meals and Venue for EDLP EEDT 1st sem	BARMM	NO	NP-53.9 - Small Value Procurement	04/07/2025	N/A	4/14/2025	4/15/2025	OWWA Fund	156,000.00	156,000.00		
> Meals and Venue for EDLP EEDT 2nd sem	BARMM	NO	NP-53.9 - Small Value Procurement	9/15/2025	N/A	9/22/2025	9/22/2025	OWWA Fund	156,000.00	156,000.00		
> Supplies for EDLP EEDT 1st sem	BARMM	NO	NP-53.9 - Small Value Procurement	04/07/2025	N/A	4/14/2025	4/15/2025	OWWA Fund	7,216.00	7,216.00		
> Supplies for EDLP EEDT 2nd sem	BARMM	NO	NP-53.9 - Small Value Procurement	9/15/2025	N/A	9/22/2025	9/22/2025	OWWA Fund	7,184.00	7,184.00		
> Honorarium of RP for EDLP EEDT 1st sem	BARMM	NO	NP-53.9 - Small Value Procurement	04/07/2025	N/A	4/14/2025	4/15/2025	OWWA Fund	6,000.00	6,000.00		
> Honorarium of RP for EDLP EEDT 2nd sem	BARMM	NO	NP-53.9 - Small Value Procurement	9/15/2025	N/A	9/22/2025	9/22/2025	OWWA Fund	6,000.00	6,000.00		
> Meals for EDLP Demo Farm Visitation 1st sem	BARMM	NO	NP-53.9 - Small Value Procurement	04/07/2025	N/A	4/14/2025	4/15/2025	OWWA Fund	48,000.00	48,000.00		
> Meals for EDLP Demo Farm Visitation 2nd sem	BARMM	NO	NP-53.9 - Small Value Procurement	9/15/2025	N/A	9/22/2025	9/22/2025	OWWA Fund	48,000.00	48,000.00		
> Entrance Fee for EDLP Demo Farm Visitation 1st sem	BARMM	NO	Direct Contracting	04/07/2025	N/A	4/14/2025	4/15/2025	OWWA Fund	7,800.00	7,800.00		
> Entrance Fee for EDLP Demo Farm Visitation 2nd sem	BARMM	NO	Direct Contracting	9/15/2025	N/A	9/22/2025	9/22/2025	OWWA Fund	7,800.00	7,800.00		
> Transportation (hiring of van) for EDLP Demo Farm Visitation 1st sem	BARMM	NO	NP-53.9 - Small Value Procurement	04/07/2025	N/A	4/14/2025	4/15/2025	OWWA Fund	22,500.00	22,500.00		
> Transportation (hiring of van) for EDLP Demo Farm Visitation 2nd sem	BARMM	NO	NP-53.9 - Small Value Procurement	9/15/2025	N/A	9/22/2025	9/22/2025	OWWA Fund	22,500.00	22,500.00		
I. Information Caravan								OWWA Fund				
> Meals and Venue for Information Caravan 1st sem	BARMM	NO	NP-53.9 - Small Value Procurement	04/07/2025	N/A	4/14/2025	4/15/2025	OWWA Fund	131,250.00	131,250.00		
> Meals and Venue for Information Caravan 2nd sem	BARMM	NO	NP-53.9 - Small Value Procurement	10/06/2025	N/A	10/13/2025	10/14/2025	OWWA Fund	131,250.00	131,250.00		
> Supplies for Information Caravan 1st sem	BARMM	NO	NP-53.9 - Small Value Procurement	04/07/2025	N/A	4/14/2025	4/15/2025	OWWA Fund	3,750.00	3,750.00		
> Supplies for Information Caravan 2nd sem	BARMM	NO	NP-53.9 - Small Value Procurement	10/06/2025	N/A	10/13/2025	10/14/2025	OWWA Fund	3,750.00	3,750.00		
J. For a on Reintegration for Stakeholders								OWWA Fund	-			
> Meals and Venue for For a on Reintegration	BARMM	NO	NP-53.9 - Small Value Procurement	10/06/2025	N/A	10/13/2025	10/14/2025	OWWA Fund	176,000.00	176,000.00		

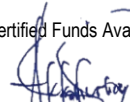
> Supplies for For a on Reintegration	BARMM	NO	NP-53.9 - Small Value Procurement	10/06/2025	N/A	10/13/2025	10/14/2025	OWWA Fund	26,000.00	26,000.00		
> Honorarium for For a on Reintegration	BARMM	NO	NP-53.9 - Small Value Procurement	10/06/2025	N/A	10/13/2025	10/14/2025	OWWA Fund	6,000.00	6,000.00		
K. Migrant Workers Day								OWWA Fund	-			
> Meals for Migrant Workers Day	BARMM	NO	NP-53.9 - Small Value Procurement	5/13/2025	N/A	5/19/2025	5/20/2025	OWWA Fund	99,000.00	99,000.00		
> Venue and Decoration for Migrant Workers Day	BARMM	NO	NP-53.9 - Small Value Procurement	5/13/2025	N/A	5/19/2025	5/20/2025	OWWA Fund	17,200.00	17,200.00		
> Supplies for Migrant Workers Day	BARMM	NO	NP-53.9 - Small Value Procurement	5/13/2025	N/A	5/19/2025	5/20/2025	OWWA Fund	42,200.00	42,200.00		
> Door Prizes for Migrant Workers Day	BARMM	NO	NP-53.9 - Small Value Procurement	5/13/2025	N/A	5/19/2025	5/20/2025	OWWA Fund	155,600.00	155,600.00		
> Hauling of Prizes for Migrant Workers Day	BARMM	NO	NP-53.9 - Small Value Procurement	5/13/2025	N/A	5/19/2025	5/20/2025	OWWA Fund	10,000.00	10,000.00		
> Meals for staff and volunteers for Migrant Workers Day	BARMM	NO	NP-53.9 - Small Value Procurement	5/13/2025	N/A	5/19/2025	5/20/2025	OWWA Fund	6,000.00	6,000.00		
L. OFW Family Day								OWWA Fund	-			
> Meals for OFW Family Day	BARMM	NO	NP-53.9 - Small Value Procurement	11/10/2025	N/A	11/17/2025	11/18/2025	OWWA Fund	165,000.00	165,000.00		
> Venue and Decoration for OFW Family Day	BARMM	NO	NP-53.9 - Small Value Procurement	11/10/2025	N/A	11/17/2025	11/18/2025	OWWA Fund	32,200.00	32,200.00		
> Supplies for OFW Family Day	BARMM	NO	NP-53.9 - Small Value Procurement	11/10/2025	N/A	11/17/2025	11/18/2025	OWWA Fund	43,700.00	43,700.00		
> Door Prizes for OFW Family Day	BARMM	NO	NP-53.9 - Small Value Procurement	11/10/2025	N/A	11/17/2025	11/18/2025	OWWA Fund	284,100.00	284,100.00		
> Hauling of Prizes for OFW Family Day	BARMM	NO	NP-53.9 - Small Value Procurement	11/10/2025	N/A	11/17/2025	11/18/2025	OWWA Fund	15,000.00	15,000.00		
> Meals for staff and volunteers for OFW Family Day	BARMM	NO	NP-53.9 - Small Value Procurement	11/10/2025	N/A	11/17/2025	11/18/2025	OWWA Fund	10,000.00	10,000.00		
M. MOFYA								OWWA Fund	-			
> Meals and Venue for Screening and Deliberation	BARMM	NO	NP-53.9 - Small Value Procurement	9/15/2025	N/A	9/22/2025	9/22/2025	OWWA Fund	19,500.00	19,500.00		
> Supplies for Screening and Deliberation	BARMM	NO	NP-53.9 - Small Value Procurement	9/15/2025	N/A	9/22/2025	9/22/2025	OWWA Fund	5,800.00	5,800.00		
> Meals and Venue for Regional Awarding Ceremony	BARMM	NO	NP-53.9 - Small Value Procurement	10/06/2025	N/A	10/13/2025	10/14/2025	OWWA Fund	100,000.00	100,000.00		
> Venue and Decorations for Screening and Deliberation	BARMM	NO	NP-53.9 - Small Value Procurement	10/06/2025	N/A	10/13/2025	10/14/2025	OWWA Fund	34,000.00	34,000.00		
> Supplies for Screening and Deliberation	BARMM	NO	NP-53.9 - Small Value Procurement	10/06/2025	N/A	10/13/2025	10/14/2025	OWWA Fund	18,800.00	18,800.00		
> Honorarium for Screening and Deliberation	BARMM	NO	NP-53.9 - Small Value Procurement	10/06/2025	N/A	10/13/2025	10/14/2025	OWWA Fund	35,000.00	35,000.00		
> Honorarium for Documentation	BARMM	NO	NP-53.9 - Small Value Procurement	10/06/2025	N/A	10/13/2025	10/14/2025	OWWA Fund	12,000.00	12,000.00		
> Representation and Supplies for Documentation	BARMM	NO	NP-53.9 - Small Value Procurement	10/06/2025	N/A	10/13/2025	10/14/2025	OWWA Fund	15,900.00	15,900.00		
N. Labor Day								OWWA Fund	-			
> Massage for Pampering Day for OFWs	BARMM	NO	NP-53.9 - Small Value Procurement	4/14/2025	N/A	4/21/2025	4/22/2025	OWWA Fund	4,200.00	4,200.00		
> Manicure and Pedicure for Pampering Day for OFWs	BARMM	NO	NP-53.9 - Small Value Procurement	4/14/2025	N/A	4/21/2025	4/22/2025	OWWA Fund	9,800.00	9,800.00		
> Supplies for OWWA Care Kit	BARMM	NO	NP-53.9 - Small Value Procurement	4/14/2025	N/A	4/21/2025	4/22/2025	OWWA Fund	12,100.00	12,100.00		
> Supplies for OWWA Treats for OFWs	BARMM	NO	NP-53.9 - Small Value Procurement	4/14/2025	N/A	4/21/2025	4/22/2025	OWWA Fund	3,900.00	3,900.00		
O. Pamaskong Handog								OWWA Fund	-			
> Meals	BARMM	NO	NP-53.9 - Small Value Procurement	11/10/2025	N/A	11/17/2025	11/18/2025	OWWA Fund	13,000.00	13,000.00		
> Venue and Decorations	BARMM	NO	NP-53.9 - Small Value Procurement	11/10/2025	N/A	11/17/2025	11/18/2025	OWWA Fund	3,700.00	3,700.00		
> Supplies	BARMM	NO	NP-53.9 - Small Value Procurement	11/10/2025	N/A	11/17/2025	11/18/2025	OWWA Fund	23,600.00	23,600.00		
> Gifts and Surprises	BARMM	NO	NP-53.9 - Small Value Procurement	11/10/2025	N/A	11/17/2025	11/18/2025	OWWA Fund	42,700.00	42,700.00		
P. Information Caravan on Membership								OWWA Fund	-			
> OWWA at your Service Radio Coverage	BARMM	NO	NP-53.9 - Small Value Procurement	1/13/2025	N/A	1/20/2025	1/21/2025	OWWA Fund	165,000.00	165,000.00		

Prepared by:



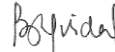
MARY JEAN C. QUINLAT  
OWWO III/Supply Officer-Designate

Certified Funds Available:



NURHAYNA A. SAAVEDRA  
Accountant III-Designate

Recommending Approval:



BAI LEJANIE D. VIDAL  
OWWO IV/OIC- Chief, PSD/BAC Chairman

APPROVED BY:



HABIB G. MALIK  
OIC-Director