

OVERSEAS WORKERS WELFARE ADMINISTRATION, Regional Welfare Office II, Tuguegarao City, Cagayan - Supplemental Annual Procurement Plan - NON-CSE No. 2 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	
50299990-99-11	MEALS During the Conduct of Info Caravan cum Enhancement Entrepreneurial Development Training, Financial Literacy, Values Formation, Business Opportunity Identification Business Plan Preparation and Program Orientation @ DTI, Negosyo Center, Tuguegarao City on April 30, 2025	RWO2	NO	NP-53.9 - Small Value Procurement	May-25	May-25	May-25	May-25	GoP	43,200.00	43,200.00	-	2025 Approved Budget
50299990-00	Purchase of Snacks for the Film Viewing re: Mother's Day Celebration on May 9, 2025 (Day 1)	RWO2	NO	NP-53.9 - Small Value Procurement	May-25	May-25	May-25	May-25	GoP	2,080.00	2,080.00	-	2025 Approved Budget
50299990-00	Purchase of Snacks for the Film Viewing re: Mother's Day Celebration on May 9, 2025 (Day 1)	RWO2	NO	NP-53.9 - Small Value Procurement	May-25	May-25	May-25	May-25	GoP	5,200.00	5,200.00	-	2025 Approved Budget
50299990-00	Purchase of Snacks for the Film Viewing re: Mother's Day Celebration on May 9, 2025 (Day 1)	RWO2	NO	NP-53.9 - Small Value Procurement	May-25	May-25	May-25	May-25	GoP	1,560.00	1,560.00	-	2025 Approved Budget
50299990-00	Purchase of Meals for Staff re: 43rd OWWA Anniversary Celebration on May 13, 2025	RWO2	NO	NP-53.9 - Small Value Procurement	May-25	May-25	May-25	May-25	GoP	7,800.00	7,800.00	-	2025 Approved Budget
50299990-00	Purchase of t-shirt with printing re: Mother's Day Celebration on May 9, 2025	RWO2	NO	NP-53.9 - Small Value Procurement	May-25	May-25	May-25	May-25	GoP	4,020.00	4,020.00	-	2025 Approved Budget
50299990-00	Procurement of Haircut and Grooming Services for OWWA Staff and 1st 43 clients re: 43rd OWWA Anniversary on May 13, 2025	RWO2	NO	NP-53.9 - Small Value Procurement	May-25	May-25	May-25	May-25	GoP	14,250.00	14,250.00	-	2025 Approved Budget
50299990-00	Purchase of t-shirt with printing for the Tree Planting Activity re: 43rd Anniversary & Mother's Day Celebration Activities on May 19, 2025	RWO2	NO	NP-53.9 - Small Value Procurement	May-25	May-25	May-25	May-25	GoP	3,350.00	3,350.00	-	2025 Approved Budget
50299990-00	Purchase of Meals for Staff re: Tree Planting Activity on May 19, 2025	RWO2	NO	NP-53.9 - Small Value Procurement	May-25	May-25	May-25	May-25	GoP	3,960.00	3,960.00	-	2025 Approved Budget
50299990-00	Purchase of token of appreciation for employees who rendered more than 5yrs in service re: OWWA 43rd Anniversary Celebration	RWO2	NO	NP-53.9 - Small Value Procurement	May-25	May-25	May-25	May-25	GoP	1,000.00	1,000.00	-	2025 Approved Budget
50299990-00	Purchase of additional prizes for clients and employees re: OWWA 43rd Anniversary Celebration	RWO2	NO	NP-53.9 - Small Value Procurement	May-25	May-25	May-25	May-25	GoP	1,000.00	1,000.00	-	2025 Approved Budget
50299990-99-71	Purchase of tokens re: 2025 Migrant Workers Day Celebration	RWO2	NO	NP-53.9 - Small Value Procurement	May-25	May-25	May-25	May-25	GoP	119,000.00	119,000.00	-	2025 Approved Budget
50299990-99-71	Purchase of raffle prizes re: 2025 Migrant Workers Day Celebration	RWO2	NO	NP-53.9 - Small Value Procurement	May-25	May-25	May-25	May-25	GoP	140,000.00	140,000.00	-	2025 Approved Budget
50299990-99-11	Meals during the conduct of Information Caravan on Reintegration Cum Enterprise Development Training (EDT) for Balik Pinas Balik Hanap Buhay applicants in Southern Isabela on May 14, 2025 at City of Santiago, Isabela	RWO2	NO	NP-53.9 - Small Value Procurement	May-25	May-25	May-25	May-25	GoP	42,000.00	42,000.00	-	2025 Approved Budget
50299990-99-11	Meals during the conduct of Information Caravan on Reintegration Cum Enterprise Development Training (EDT) for Balik Pinas Balik Hanap Buhay applicants in Northern Isabela on May 9, 2025 at City of Ilagan, Isabela	RWO2	NO	NP-53.9 - Small Value Procurement	May-25	May-25	May-25	May-25	GoP	20,000.00	20,000.00	-	2025 Approved Budget
50299990-99-11	Additional MEALS During the Conduct of Info Caravan cum Enhancement Entrepreneurial Development Training, Financial Literacy, Values Formation, Business Opportunity Identification Business Plan Preparation and Program Orientation @ San Jose, Baggao, Cagayan on April 8, 2025	RWO2	NO	NP-53.9 - Small Value Procurement	May-25	May-25	May-25	May-25	GoP	4,096.00	4,096.00	-	2025 Approved Budget
50299990-00	PURCHASE OF GOODS AND WREATH FOR THE WAKE OF LATE OFW LIEZEL ANTONIO UGALINO AT TUGUEGARAO CITY ON MAY 13, 2025.	RWO2	NO	NP-53.9 - Small Value Procurement	May-25	May-25	May-25	May-25	GoP	3,000.00	3,000.00	-	2025 Approved Budget
50299990-99-71	Purchase of raffle prizes re: 2025 Migrant Workers Day Celebration	RWO2	NO	NP-53.9 - Small Value Procurement	May-25	May-25	May-25	May-25	GoP	50,000.00	50,000.00	-	2025 Approved Budget
50299990-99-71	Rent of Led Wall with Lights and Sounds for 2025 Migrant Workers Day Celebration	RWO2	NO	NP-53.9 - Small Value Procurement	May-25	May-25	May-25	May-25	GoP	45,000.00	45,000.00	-	2025 Approved Budget
50299990-99-71	Drinks for Migrant Workers Day Celebration	RWO2	NO	NP-53.9 - Small Value Procurement	May-25	May-25	May-25	May-25	GoP	28,000.00	28,000.00	-	2025 Approved Budget
50299990-99-04	FOR ELAP LIVELIHOOD ASSISTANCE OF CHERRY ROSE T. BILAG AND FELIX M. MALLILIN BENEFICIARY OF DECEASED OFW ADLAIDA T. BILAG AND MAY T. MALLILIN FROM PAMPLONA AND SOLANA CAGAYAN.	RWO2	NO	NP-53.9 - Small Value Procurement	May-25	May-25	May-25	May-25	GoP	30,000.00	30,000.00	-	2025 Approved Budget
50299990-99-04	FOR ELAP LIVELIHOOD ASSISTANCE OF HENRY T. VILLAFLO OF BENEFICAIYR DECEASED OFW JULIE ANN M. VILLAFLO OF CAUAYAN CITY ISABELA	RWO2	NO	NP-53.9 - Small Value Procurement	May-25	May-25	May-25	May-25	GoP	15,000.00	15,000.00	-	2025 Approved Budget

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					Advertisement/Posting of IB/REI	Submission/Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
50299990-99-04	FOR ELAP LIVELIHOOD ASSISTANCE OF CHRISTIAN V. PASCUA BENEFICAIKY OF DECEASED OFW NIEVES V. PASCUA FROM BENITO SOLIVEN ISABELA	RWO2	NO	NP-53.9 - Small Value Procurement	May-25	May-25	May-25	May-25	GoP	15,000.00	15,000.00	-	2025 Approved Budget
50299990-99-04	FOR ELAP LIVELIHOOD ASSISTANCE OF JEOFREY C CALEM BENEFICIARY OF DECEASED OFW MARJORIE C. CALEM OF STO NINO CAGAYAN	RWO2	NO	NP-53.9 - Small Value Procurement	May-25	May-25	May-25	May-25	GoP	15,000.00	15,000.00	-	2025 Approved Budget
50203010-02	Purchase of RWO2 Janitorial and Office Supplies	RWO2	NO	NP-53.9 - Small Value Procurement	May-25	May-25	May-25	May-25	GoP	181,290.00	181,290.00	-	2025 Approved Budget
50299990-00	Purchase of Snacks re: OWWA 43rd Anniversary Activity on May 13, 2025	RWO2	NO	NP-53.9 - Small Value Procurement	May-25	May-25	May-25	May-25	GoP	2,750.00	2,750.00	-	2025 Approved Budget
50299990-99-71	Meals and snacks for Migrant Workers Day Celebration	RWO2	NO	NP-53.9 - Small Value Procurement	May-25	May-25	May-25	May-25	GoP	147,000.00	147,000.00	-	2025 Approved Budget
50299990-00	PURCHASE OF SUPPLIES FOR THE DECORATION STAGE FOR 43RD ANNIVERSARY OF OWWA DATED MAY 2, 2025	RWO2	NO	NP-53.9 - Small Value Procurement	May-25	May-25	May-25	May-25	GoP	332.00	332.00	-	2025 Approved Budget
50299990-00	PURCHASE OF SUPPLIES FOR THE DECORATION STAGE FOR 43RD ANNIVERSARY OF OWWA DATED MAY 2, 2025	RWO2	NO	NP-53.9 - Small Value Procurement	May-25	May-25	May-25	May-25	GoP	420.00	420.00	-	2025 Approved Budget
50299990-00	ADDITIONAL PURCHASE OF SUPPLIES FOR THE DECORATION STAGE FOR 43RD ANNIVERSARY OF OWWA DATED MAY 2, 2025	RWO2	NO	NP-53.9 - Small Value Procurement	May-25	May-25	May-25	May-25	GoP	250.00	250.00	-	2025 Approved Budget
50299990-00	PURCHASE OF SUPPLIES FOR THE DECORATION STAGE FOR 43RD ANNIVERSARY OF OWWA DATED MAY 2, 2025	RWO2	NO	NP-53.9 - Small Value Procurement	May-25	May-25	May-25	May-25	GoP	1,340.00	1,340.00	-	2025 Approved Budget
50299990-99-71	Purchase of ecobags for 2025 Migrant Workers Day Celebration	RWO2	NO	NP-53.9 - Small Value Procurement	May-25	May-25	May-25	May-25	GoP	7,000.00	7,000.00	-	2025 Approved Budget
50299990-99-71	Printing of eco bags re: 2025 Migrant Workers Day Celebration	RWO2	NO	NP-53.9 - Small Value Procurement	May-25	May-25	May-25	May-25	GoP	7,000.00	7,000.00	-	2025 Approved Budget
50299990-99-11	MEALS During the Conduct of Seminar on Entrepreneurial Development Training, Financial Literacy, Values Formation, Business Opportunity Identification Business Plan Preparation and Program Orientation @Tuguegarao City, Cagayan on May 16, 2025	RWO2	NO	NP-53.9 - Small Value Procurement	May-25	May-25	May-25	May-25	GoP	42,400.00	42,400.00	-	2025 Approved Budget
50299990-99-11	MEALS DURING THE CONDUCT OF COOPERATIVE DEVELOPMENT AUTHORITY PRE-REGISTRATION SEMINAR AT RAMON, ISABELA ON MAY 20, 2025	RWO2	NO	NP-53.9 - Small Value Procurement	May-25	May-25	May-25	May-25	GoP	10,500.00	10,500.00	-	2025 Approved Budget
50299990-99-11	MEALS During the Conduct of Seminar on Entrepreneurial Development Training, Financial Literacy, Values Formation, Business Opportunity Identification Business Plan Preparation and Program Orientation @Lallo, Cagayan on May 29, 2025	RWO2	NO	NP-53.9 - Small Value Procurement	May-25	May-25	May-25	May-25	GoP	26,500.00	26,500.00	-	2025 Approved Budget
50299990-99-71	Purchase of raffle prizes re: 2025 Migrant Workers Day Celebration	RWO2	NO	NP-53.9 - Small Value Procurement	May-25	May-25	May-25	May-25	GoP	20,000.00	20,000.00	-	2025 Approved Budget
50299990-99-71	Purchase of bottled water for participants of Tree Planting on May 20, 2025	RWO2	NO	NP-53.9 - Small Value Procurement	May-25	May-25	May-25	May-25	GoP	500.00	500.00	-	2025 Approved Budget
50299990-00	Purchase of surgical gloves for Tree planting on May 20, 2025	RWO2	NO	NP-53.9 - Small Value Procurement	May-25	May-25	May-25	May-25	GoP	300.00	300.00	-	2025 Approved Budget
50299030-00	Token to former OWWA Administrator Arnaldo A. Ignacio	RWO2	NO	NP-53.9 - Small Value Procurement	May-25	May-25	May-25	May-25	GoP	1,500.00	1,500.00	-	2025 Approved Budget
50299990-99-71	Purchase of token of appreciation for Guest Speaker and Partner Agencies re: 2025 Migrant Workers Day Celebration	RWO2	NO	NP-53.9 - Small Value Procurement	May-25	May-25	May-25	May-25	GoP	30,000.00	30,000.00	-	2025 Approved Budget
50299990-99-71	Purchase of raffle prizes re: 2025 Migrant Workers Day Celebration	RWO2	NO	NP-53.9 - Small Value Procurement	May-25	May-25	May-25	May-25	GoP	14,000.00	14,000.00	-	2025 Approved Budget
50299990-99-71	Purchase of raffle prizes re: 2025 Migrant Workers Day Celebration	RWO2	NO	NP-53.9 - Small Value Procurement	May-25	May-25	May-25	May-25	GoP	119,500.00	119,500.00	-	2025 Approved Budget
50203010-02	Purchase of mouse for the office use	RWO2	NO	NP-53.9 - Small Value Procurement	May-25	May-25	May-25	May-25	GoP	395.00	395.00	-	2025 Approved Budget
50299990-99-71	Purchase of additional raffle prize re: 2025 Migrant Workers Day Celebration	RWO2	NO	NP-53.9 - Small Value Procurement	May-25	May-25	May-25	May-25	GoP	6,400.00	6,400.00	-	2025 Approved Budget

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					Advertisement/Postin g of IB/REI	Submission/Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
50299990-00	Purchase of TARPAULIN for the Tree Planting Activity re: 43rd Anniversray & Mother's Day Celebration Activities on May 19, 2025	RWO2	NO	NP-53.9 - Small Value Procurement	May-25	May-25	May-25	May-25	GoP	300.00	300.00	-	2025 Approved Budget
50299990-00	Meals and garbage bag to be used for Airport and Transportation Assistance for OFW Zery Lucena Carang from Selah Pods, Pasay to Baggaio, Cagayan	RWO2	NO	NP-53.9 - Small Value Procurement	May-25	May-25	May-25	May-25	GoP	210.00	210.00	-	2025 Approved Budget
50213060-01	Preventive Maintenance of CWWA Vehicle - DMAX (D3Y193)	RWO2	NO	NP-53.9 - Small Value Procurement	May-25	May-25	May-25	May-25	GoP	2,700.00	2,700.00	-	2025 Approved Budget
50299990-99-71	Procurement of Event Styling Services re: 2025 Migrant Workers Day Celebration	RWO2	NO	NP-53.9 - Small Value Procurement	May-25	May-25	May-25	May-25	GoP	25,000.00	25,000.00	-	2025 Approved Budget
50203010-02	PURCHASE OF CHARGER, SCREEN PROTECTOR,PHONE CASE FOR EDUCATION AND TRAINING UNIT CELLPHONE HOTLINE AT TUGUEGARAO CITY ON MAY 26, 2025.	RWO2	NO	NP-53.9 - Small Value Procurement	May-25	May-25	May-25	May-25	GoP	1,000.00	1,000.00	-	2025 Approved Budget
50299990-00	PURCHASE OF GOODS AND WREATH FOR THE WAKE OF LATE OFW REDENTOR ASUNCION ORDILLOS JR. AT TUGUEGARAO CITY ON MAY 26, 2025.	RWO2	NO	NP-53.9 - Small Value Procurement	May-25	May-25	May-25	May-25	GoP	3,000.00	3,000.00	-	2025 Approved Budget
50203010-02	Purchase of Linen Paper for certificates	RWO2	NO	NP-53.9 - Small Value Procurement	May-25	May-25	May-25	May-25	GoP	310.00	310.00	-	2025 Approved Budget
50299990-99-04	FOR ELAP LIVELIHOOD ASSISTANCE OF DECEASED OFW WARNOLD P. LOGACHO FOR BENEFECIARY IMELDA B. LOGACHO FROM DUPAX DEL NORTE NUEVA VIZCAYA	RWO2	NO	NP-53.9 - Small Value Procurement	May-25	May-25	May-25	May-25	GoP	15,000.00	15,000.00	-	2025 Approved Budget
50299990-99-04	FOR ELAP LIVELIHOOD ASSISTANCE OF MARY ANN ULIBAS BENEFECIARY OF DECEASED OFW MELVIN ULIBAS OF ALLACAPAN CAGAYAN	RWO2	NO	NP-53.9 - Small Value Procurement	May-25	May-25	May-25	May-25	GoP	15,000.00	15,000.00	-	2025 Approved Budget
50299990-99-04	FOR FOR ELAP LIVELIHOOD ASSISTANCE OF JHED AIRON A. QUINTERO BENEFECIARY OF DECEASED OFW AILENE A. AGUSTIN OF PIATCAGAYAN	RWO2	NO	NP-53.9 - Small Value Procurement	May-25	May-25	May-25	May-25	GoP	15,000.00	15,000.00	-	2025 Approved Budget
50299990-99-04	FOR ELAP LIVELIHOOD ASSISTANCE OF MYRTHEL A. DUMBRIGUE, JERRY GEE P. SORIANO AND SHIRLEY VINOYA BENEFECIARY OF DECEASED OFW MANUEL M. DUMDRIGUE OF SAN AGUSTIN AND RAMON ISABELA	RWO2	NO	NP-53.9 - Small Value Procurement	May-25	May-25	May-25	May-25	GoP	45,000.00	45,000.00	-	2025 Approved Budget
50299990-99-04	FOR ELAP LIVELIHOOD ASSISTANCE OF ERICH JOYCE C. CABUAY BENEFECIARY OF DECEASED OFW JONALYN T. CHAN OF BAYOMBONG NUEVA VIZCAYA	RWO2	NO	NP-53.9 - Small Value Procurement	May-25	May-25	May-25	May-25	GoP	15,000.00	15,000.00	-	2025 Approved Budget
50299990-99-04	FOR ELAP LIVELIHOOD ASSISTANCE OF JOHN PAUL PERALTA BENEFECIARY OF DECEASED OFW GLORIA PERALTA FROM LASAM CAGAYAN.	RWO2	NO	NP-53.9 - Small Value Procurement	May-25	May-25	May-25	May-25	GoP	15,000.00	15,000.00	-	2025 Approved Budget
50299990-99-04	FOR ELAP LIVELIHOOD ASSISTANCE OF MARIDEL D. GUERRERO BENEFECIARY OF DECEASED OFW MARVITA D. GUERRERO OF PIAT CAGAYAN	RWO2	NO	NP-53.9 - Small Value Procurement	May-25	May-25	May-25	May-25	GoP	15,000.00	15,000.00	-	2025 Approved Budget
50299990-99-04	FOR ELAP LIVELIHOOD ASSISTANCE OF MARICEL A. MANZANO BENEFECIARY OF DECEASED OFW MARICEL G. ALHAMBRA OF GATTARAN CAGAYAN	RWO2	NO	NP-53.9 - Small Value Procurement	May-25	May-25	May-25	May-25	GoP	15,000.00	15,000.00	-	2025 Approved Budget
50299990-99-04	FOR ELAP LIVELIHOOD OF GAEA JAMILA C. TAGUINOD BENEFECIARY OF DECEASED OFW JOSEPH TAGUINOD FROM TUGUEGARAO CITY CAGAYAN	RWO2	NO	NP-53.9 - Small Value Procurement	May-25	May-25	May-25	May-25	GoP	15,000.00	15,000.00	-	2025 Approved Budget
50299990-99-04	FOR ELAP LIVELIHOOD OF MARY JANE S. MOUSELA BENEFECIARY OF DECEASED OFW DIOSDADO C. MOUSELA FROM QUEZON ISABELA	RWO2	NO	NP-53.9 - Small Value Procurement	May-25	May-25	May-25	May-25	GoP	15,000.00	15,000.00	-	2025 Approved Budget
50299990-99-04	FOR ELAP LIVELIHOOD OF ELSIE D. CAPINPIN BENEFECIARY OF DECEASED OFW JONATO P. CAPINPIN FROM SAN MANUEL ISABELA	RWO2	NO	NP-53.9 - Small Value Procurement	May-25	May-25	May-25	May-25	GoP	15,000.00	15,000.00	-	2025 Approved Budget
50299990-99-04	FOR ELAP LIVELIHOOD OF ROSITA VALENCIA BENEFECIARY OF DECEASED OFW ARLYN D. VALENCIA FROM QUEZON ISABELA.	RWO2	NO	NP-53.9 - Small Value Procurement	May-25	May-25	May-25	May-25	GoP	15,000.00	15,000.00	-	2025 Approved Budget
50299990-99-71	Printing of Poloshirt for employees re: 2025 Migrant Workers Day	RWO2	NO	NP-53.9 - Small Value Procurement	May-25	May-25	May-25	May-25	GoP	30,000.00	30,000.00	-	2025 Approved Budget

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					Advertisement/Postin g of IB/REI	Submission/Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
50299990-99-11	Purchase of token of appreciation for the Guest and Speakers during the conduct of Information on Reintegration Cum Enterprise Development Training (EDT) for Balik Pinas Balik Hanapbuhay applicants in Nueva Vizcaya Province on May 28, 2025, Cagayan Province on May 29, 2025 and Quirino Province on June 10, 2025; and Seminar On Enhanced Entrepreneurial Development Training, Financial Literacy, Values Formation, Business Opportunity Identification, Business Plan Preparation and Program Orientation in Santiago City, Isabela on June 4, 2025	RWO2	NO	NP-53.9 - Small Value Procurement	May-25	May-25	May-25	May-25	GoP	13,000.00	13,000.00	-	2025 Approved Budget
50299990-99-11	Meals during the conduct of SEMINAR on ENHANCED ENTREPRENEURIAL DEVELOPMENT TRAINING, FINANCIAL LITERACY, VALUES FORMATION, BUSINESS OPPORTUNITY IDENTIFICATION, BUSINESS PLAN PREPARATION AND PROGRAM ORIENTATION in Santiago City, Isabela on June 4, 2025	RWO2	NO	NP-53.9 - Small Value Procurement	May-25	May-25	May-25	May-25	GoP	17,850.00	17,850.00	-	2025 Approved Budget
50299990-99-11	Meals during the conduct of Informatio Caravan on Reintegration Cum Enterprise Development Training (EDT) for Balik Pinas Balik Hanapbuhay applicants in Nueva Vizcaya Province on May 28, 2025	RWO2	NO	NP-53.9 - Small Value Procurement	May-25	May-25	May-25	May-25	GoP	16,250.00	16,250.00	-	2025 Approved Budget
50299990-99-11	Meals during the conduct of Informatio Caravan on Reintegration Cum Enterprise Development Training (EDT) for Balik Pinas Balik Hanapbuhay applicants in Quirino Province on June 10, 2025	RWO2	NO	NP-53.9 - Small Value Procurement	May-25	May-25	May-25	May-25	GoP	13,750.00	13,750.00	-	2025 Approved Budget
50299990-99-11	Printing of tarpaulin during the conduct of SEMINAR on ENHANCED ENTREPRENEURIAL DEVELOPMENT TRAINING, FINANCIAL LITERACY, VALUES FORMATION, BUSINESS OPPORTUNITY IDENTIFICATION, BUSINESS PLAN PREPARATION AND PROGRAM ORIENTATION in Santiago City, Isabela on June 4, 2025	RWO2	NO	NP-53.9 - Small Value Procurement	May-25	May-25	May-25	May-25	GoP	750.00	750.00	-	2025 Approved Budget
50299990-99-11	Printing of tarpaulin during the conduct of Informatio Caravan on Reintegration Cum Enterprise Development Training (EDT) for Balik Pinas Balik Hanapbuhay applicants in Quirino Province on June 10, 2025	RWO2	NO	NP-53.9 - Small Value Procurement	May-25	May-25	May-25	May-25	GoP	750.00	750.00	-	2025 Approved Budget
50299990-99-71	Purchase of supplies for Migrant Workers Day at SM City Tuguegarao	RWO2	NO	NP-53.9 - Small Value Procurement	May-25	May-25	May-25	May-25	GoP	11,500.00	11,500.00	-	2025 Approved Budget
50299990-00	RENTAL FEE OF EVENT HALL FOR THE OWWA 43rd ANNIVERSARY CELEBRATION CUM MOTHERS DAY CELEBRATION ON MAY 9, 2025 and MAKE OVER Activity on May 13, 2025.	RWO2	NO	NP-53.9 - Small Value Procurement	May-25	May-25	May-25	May-25	GoP	5,000.00	5,000.00	-	2025 Approved Budget
50299030-00	Purchase of snacks re: OJT's Exit Conference	RWO2	NO	NP-53.9 - Small Value Procurement	May-25	May-25	May-25	May-25	GoP	1,500.00	1,500.00	-	2025 Approved Budget
50299030-00	Purchase of Lunch re: meeting with Head Office and other Regional Offices	RWO2	NO	NP-53.9 - Small Value Procurement	Jun-25	Jun-25	Jun-25	Jun-25	GoP	585.00	585.00	-	2025 Approved Budget
50299030-00	Purchase of additional snacks re: OJT's Exit Conference	RWO2	NO	NP-53.9 - Small Value Procurement	Jun-25	Jun-25	Jun-25	Jun-25	GoP	540.00	540.00	-	2025 Approved Budget
50299990-99-71	PRINTING OF PLAQUE FOR GUEST OF HONOR ON 2025 MIGRANT WORKERS DAY	RWO2	NO	NP-53.9 - Small Value Procurement	Jun-25	Jun-25	Jun-25	Jun-25	GoP	2,000.00	2,000.00	-	2025 Approved Budget
50299990-99-71	Purchase of garlands re: 2025 Migrant Workers Day Celebration	RWO2	NO	NP-53.9 - Small Value Procurement	Jun-25	Jun-25	Jun-25	Jun-25	GoP	9,000.00	9,000.00	-	2025 Approved Budget
50203010-02	Replacement of computer hard drive assigned to Nueva Vizcaya Sub-Office	RWO2	NO	NP-53.9 - Small Value Procurement	Jun-25	Jun-25	Jun-25	Jun-25	GoP	2,000.00	2,000.00	-	2025 Approved Budget
50203010-02	Prting of Desk Nameplate for Dir. Virsie B. Tamayao	RWO2	NO	NP-53.9 - Small Value Procurement	Jun-25	Jun-25	Jun-25	Jun-25	GoP	3,000.00	3,000.00	-	2025 Approved Budget
50299990-99-71	To purchase drinks for Migrant Workers Day Celebration on June 13, 2025	RWO2	NO	NP-53.9 - Small Value Procurement	Jun-25	Jun-25	Jun-25	Jun-25	GoP	15,000.00	15,000.00	-	2025 Approved Budget
50299990-99-71	To purchase PM snacks or Migrant Workers Day Celebration on June 13, 2025	RWO2	NO	NP-53.9 - Small Value Procurement	Jun-25	Jun-25	Jun-25	Jun-25	GoP	35,000.00	35,000.00	-	2025 Approved Budget
50203010-02	Payment for change of ownership/account of smartphone/hotline	RWO2	NO	NP-53.9 - Small Value Procurement	Jun-25	Jun-25	Jun-25	Jun-25	GoP	599.00	599.00	-	2025 Approved Budget
50299990-99-71	Purchase of supplies for 2025 Migrant Workers Day on June 13, 2025	RWO2	NO	NP-53.9 - Small Value Procurement	Jun-25	Jun-25	Jun-25	Jun-25	GoP	990.00	990.00	-	2025 Approved Budget

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					Advertisement/Postin g of IB/REI	Submission/Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
50299990-99-04	FOR ELAP LIVELIHOOD OF YVETTE DIANE D. DACANAY BENEFICIARY OF DECEASED OFW REGINA D. DACANAY FROM DIFFUN QUIRINO	RWO2	NO	NP-53.9 - Small Value Procurement	Jun-25	Jun-25	Jun-25	Jun-25	GoP	15,000.00	15,000.00	-	2025 Approved Budget
50299990-99-04	FOR ELAP LIVELIHOOD OF RODOLFO T. DOTE JR. BENEFICIARY OF DECEASED OFW JENELYN A. DOTE FROM GAMU ISABELA	RWO2	NO	NP-53.9 - Small Value Procurement	Jun-25	Jun-25	Jun-25	Jun-25	GoP	15,000.00	15,000.00	-	2025 Approved Budget
50299990-99-04	FOR ELAP LIVELIHOOD OF EDWIN A. LABITORIA BENEFICIARY OF DECEASED OFW KAREN JANE S. LABITORIA FROM BAYOMBONG NUEVA VIZCAYA	RWO2	NO	NP-53.9 - Small Value Procurement	Jun-25	Jun-25	Jun-25	Jun-25	GoP	15,000.00	15,000.00	-	2025 Approved Budget
50299990-99-04	FOR ELAP LIVELIHOOD OF MA. VICTORIA T. DELOS ANGELES BENEFICIARY OF DECEASED OFW NESTOR C. DELOS ANGELES FROM BAYOMBONG NUEVA VIZCAYA	RWO2	NO	NP-53.9 - Small Value Procurement	Jun-25	Jun-25	Jun-25	Jun-25	GoP	15,000.00	15,000.00	-	2025 Approved Budget
50299990-99-04	FOR ELAP LIVELIHOOD OF NELSON C. BAGUNU BENEFICIARY OF DECEASED OFW MARY BETH A. SUGBO FORM ANAO CABAGAN ISABELA	RWO2	NO	NP-53.9 - Small Value Procurement	Jun-25	Jun-25	Jun-25	Jun-25	GoP	15,000.00	15,000.00	-	2025 Approved Budget
50299990-99-04	FOR ELAP LIVELIHOOD OF MICHEAL JOHN B. MARAMAG BENEFICIARY OF DECEASED OFW JANET R. MARAMAG	RWO2	NO	NP-53.9 - Small Value Procurement	Jun-25	Jun-25	Jun-25	Jun-25	GoP	15,000.00	15,000.00	-	2025 Approved Budget
50299990-99-04	FOR ELAP LIVELIHOOD OF MELVIN G. AGBAYANI BENEFICIARY OF DECEASED OFW LINA A. AGBAYANI FROM MALLIG ISABELA	RWO2	NO	NP-53.9 - Small Value Procurement	Jun-25	Jun-25	Jun-25	Jun-25	GoP	15,000.00	15,000.00	-	2025 Approved Budget
50299990-99-04	FOR ELAP LIVELIHOOD OF MICHEAL P. BUCAD BENEFICIARY OF DECEASED OFW MARICRIS T. BUCAD FROM STO. TOMAS ISABELA	RWO2	NO	NP-53.9 - Small Value Procurement	Jun-25	Jun-25	Jun-25	Jun-25	GoP	15,000.00	15,000.00	-	2025 Approved Budget
50299990-99-04	FOR ELAP LIVELIHOOD OF MARK JOHN S. BUNUAN BENEFICIARY OF DECEASED OFW JOHN C. BUNUAN FROM CITY OF ILAGAN ISABELA	RWO2	NO	NP-53.9 - Small Value Procurement	Jun-25	Jun-25	Jun-25	Jun-25	GoP	15,000.00	15,000.00	-	2025 Approved Budget
50299990-99-04	FOR ELAP LIVELIHOOD OF FABITA A. ANDAYA BENEFICIARY OF DECEASED OFW PERCIVAL A. ANDAYA FROM DELFIN ALBANO	RWO2	NO	NP-53.9 - Small Value Procurement	Jun-25	Jun-25	Jun-25	Jun-25	GoP	15,000.00	15,000.00	-	2025 Approved Budget
50299990-99-04	FOR ELAP LIVELIHOOD OF ALBERTA M. MAGUILIANO BENEFICIARY OF DECEASED OFW MARTA M. MAGUILIANO FROM SAN PABLO ISABELA	RWO2	NO	NP-53.9 - Small Value Procurement	Jun-25	Jun-25	Jun-25	Jun-25	GoP	15,000.00	15,000.00	-	2025 Approved Budget
50299990-99-04	FOR ELAP LIVELIHOOD OF ERIC GUTGUTAO BENEFICIARY OF DECEASED OFW NELIA D. GUTGUTAO FROM BURGOS ISABELA	RWO2	NO	NP-53.9 - Small Value Procurement	Jun-25	Jun-25	Jun-25	Jun-25	GoP	15,000.00	15,000.00	-	2025 Approved Budget
50299990-99-04	FOR ELAP LIVELIHOOD OF CLAIRE ANN M. MADIAM BENEFICIARY OF DECEASED OFW ROSEMARIE MIROTE FROM BAMBANG NUEVA VIZCAYA	RWO2	NO	NP-53.9 - Small Value Procurement	Jun-25	Jun-25	Jun-25	Jun-25	GoP	15,000.00	15,000.00	-	2025 Approved Budget
50299990-99-71	Purchase of supplies for 2025 Migrant Workers Day Celebration	RWO2	NO	NP-53.9 - Small Value Procurement	Jun-25	Jun-25	Jun-25	Jun-25	GoP	2,250.00	2,250.00	-	2025 Approved Budget
50203010-02	Purchase of Philippine Flags re: Independence Day on June 12, 2025	RWO2	NO	NP-53.9 - Small Value Procurement	Jun-25	Jun-25	Jun-25	Jun-25	GoP	696.00	696.00	-	2025 Approved Budget
50299990-99-71	Purchase of photopaper re 2025 Migrant Workers Day on June 13, 2025	RWO2	NO	NP-53.9 - Small Value Procurement	Jun-25	Jun-25	Jun-25	Jun-25	GoP	220.00	220.00	-	2025 Approved Budget
50299990-99-71	Purchase of other supplies for 2025 Migrant Workers Day on June 13, 2025	RWO2	NO	NP-53.9 - Small Value Procurement	Jun-25	Jun-25	Jun-25	Jun-25	GoP	50.00	50.00	-	2025 Approved Budget
50299990-99-71	PRINTING OF CERIFICATE OF COMMENDATION ON 2025 MIGRANT WORKERS DAY	RWO2	NO	NP-53.9 - Small Value Procurement	Jun-25	Jun-25	Jun-25	Jun-25	GoP	1,000.00	1,000.00	-	2025 Approved Budget
50203010-02	Printing of Business Card for Dir. Virsie B. Tamayao	RWO2	NO	NP-53.9 - Small Value Procurement	Jun-25	Jun-25	Jun-25	Jun-25	GoP	1,000.00	1,000.00	-	2025 Approved Budget
50299990-99-71	Purchase of additional acrylic for 2025 Migrant Workers Day Celebration	RWO2	NO	NP-53.9 - Small Value Procurement	Jun-25	Jun-25	Jun-25	Jun-25	GoP	850.00	850.00	-	2025 Approved Budget
50299030-00	Purchase of meals for the coordination meeting with Fr. Jake Ordillos and company re: 2025 Migrant Workers Day Celebration	RWO2	NO	NP-53.9 - Small Value Procurement	Jun-25	Jun-25	Jun-25	Jun-25	GoP	3,660.00	3,660.00	-	2025 Approved Budget

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					Advertisement/Posting of IB/REI	Submission/Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
50299990-99-71	Purchased of paper bag for the MIGRANT WORKERS DAY date June 13, 2025.	RWO2	NO	NP-53.9 - Small Value Procurement	Jun-25	Jun-25	Jun-25	Jun-25	GoP	198.00	198.00	-	2025 Approved Budget
50299990-99-71	Printing of additional Poloshirt for employees re: 2025 Migrant Workers Day	RWO2	NO	NP-53.9 - Small Value Procurement	Jun-25	Jun-25	Jun-25	Jun-25	GoP	600.00	600.00	-	2025 Approved Budget
50299990-99-71	To purchase meals for Guest on Migrant Workers Day Celebration on June 16, 2025	RWO2	NO	NP-53.9 - Small Value Procurement	Jun-25	Jun-25	Jun-25	Jun-25	GoP	7,500.00	7,500.00	-	2025 Approved Budget
50299990-99-71	Purchase of Flowers for the Mass re: 2025 Migrant Workers Day Celebration	RWO2	NO	NP-53.9 - Small Value Procurement	Jun-25	Jun-25	Jun-25	Jun-25	GoP	400.00	400.00	-	2025 Approved Budget
50299990-99-71	SNACKS during the meeting for Migrant Workers' Day @NTA, Temporary Office, San Gabriel, Tuguegarao City, Cagayan.	RWO2	NO	NP-53.9 - Small Value Procurement	Jun-25	Jun-25	Jun-25	Jun-25	GoP	1,000.00	1,000.00	-	2025 Approved Budget
										1,869,011.00	1,869,011.00	-	

Prepared by:

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