

OVERSEAS WORKERS WELFARE ADMINISTRATION, Regional Welfare Office II, Tuguegarao City, Cagayan - Updated Annual Procurement Plan (APP)- NON-CSE for 1st Semester 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	
5029990-99-49	Information Technology Training Program	ETU	NO	NP-53.9 - Small Value Procurement	No specied schedule	No specied schedule	No specied schedule	No specied schedule	Others	500,000.00	500,000.00	-	OWWA Trust Fund
5029990-99-11	FDSP - OCW Organizing	PSD	NO	NP-53.9 - Small Value Procurement	No specied schedule	No specied schedule	No specied schedule	No specied schedule	Others	2,687,735.00	2,687,735.00	-	OWWA Trust Fund
5029990-99-11	FDSP - Capability Building for LGUs/PESO	PSD	NO	NP-53.9 - Small Value Procurement	No specied schedule	No specied schedule	No specied schedule	No specied schedule	Others	1,000,000.00	1,000,000.00	-	OWWA Trust Fund
5029990-99-02	EDLP-Enhanced EDT & Demo Farm Visitation	PSD	NO	NP-53.9 - Small Value Procurement	No specied schedule	No specied schedule	No specied schedule	No specied schedule	Others	795,000.00	795,000.00	-	OWWA Trust Fund
5029990-99-04	ELAP-Livelihood	PSD	NO	NP-53.9 - Small Value Procurement	No specied schedule	No specied schedule	No specied schedule	No specied schedule	Others	1,575,000.00	1,575,000.00	-	OWWA Trust Fund
5029990-99-01	Info Caravan on Reintegration	PSD	NO	NP-53.9 - Small Value Procurement	No specied schedule	No specied schedule	No specied schedule	No specied schedule	Others	550,000.00	550,000.00	-	OWWA Trust Fund
5029990-99-11	FOR A / Conferences on Reintegration for Stakeholders	PSD	NO	NP-53.9 - Small Value Procurement	No specied schedule	No specied schedule	No specied schedule	No specied schedule	Others	300,000.00	300,000.00	-	OWWA Trust Fund
5029990-99-11	National Congress for Stakeholders	PSD	NO	NP-53.9 - Small Value Procurement	No specied schedule	No specied schedule	No specied schedule	No specied schedule	Others	150,000.00	150,000.00	-	OWWA Trust Fund
5029990-99-71	Migrant Workers Day Celebration	PSD	NO	NP-53.9 - Small Value Procurement	Jun-24	Jun-24	Jun-24	Jun-24	Others	800,000.00	800,000.00	-	OWWA Trust Fund
5029990-99-72	OFW Family Day Celebration	PSD	NO	NP-53.9 - Small Value Procurement	Dec-24	Dec-24	Dec-24	Dec-24	Others	1,000,000.00	1,000,000.00	-	OWWA Trust Fund
5029990-99-72	Pamaskong Handog	PSD	NO	NP-53.9 - Small Value Procurement	Dec-24	Dec-24	Dec-24	Dec-24	Others	100,000.00	100,000.00	-	OWWA Trust Fund
5029990-99-78	MOFYA	PSD	NO	NP-53.9 - Small Value Procurement	No specied schedule	No specied schedule	No specied schedule	No specied schedule	Others	242,000.00	242,000.00	-	OWWA Trust Fund
5029990-99-71	Labor Day Celebration	PSD	NO	NP-53.9 - Small Value Procurement	May-24	May-24	May-24	May-24	Others	33,000.00	33,000.00	-	OWWA Trust Fund
5029990-99-62	Info Caravan on Membership Promotion	PSD	NO	NP-53.9 - Small Value Procurement	No specied schedule	No specied schedule	No specied schedule	No specied schedule	Others	165,000.00	165,000.00	-	OWWA Trust Fund
10604010-00	Budling Construction	AFD	NO	NP-53.5 Agency-to-Agency	No specied schedule	No specied schedule	No specied schedule	No specied schedule	GoP	70,000,000.00	-	70,000,000.00	2025 Approved Budget
50203010-02	Office Supplies and Consumables available at PS-DBM for 1st Quarter 2024	AFD	NO	NP-53.5 Agency-to-Agency	N/A	N/A	Mar-24	Mar-24	GoP	118,804.40	118,804.40	-	PS-DBM
50203010-02	Office Supplies and Consumables not available at PS-DBM for 1st Quarter 2024	AFD	NO	Shopping	Mar-24	N/A	Mar-24	Mar-24	GoP	118,804.40	118,804.40	-	Items not Available at PS-DBM
50203010-02	Office Supplies and Consumables available at PS-DBM for 2nd Quarter 2024	AFD	NO	NP-53.5 Agency-to-Agency	N/A	N/A	Jun-24	Jun-24	GoP	118,804.40	118,804.40	-	PS-DBM
50203010-02	Office Supplies and Consumables not available at PS-DBM for 2nd Quarter 2024	AFD	NO	Shopping	Jun-24	N/A	Jun-24	Jun-24	GoP	118,804.40	118,804.40	-	Items not Available at PS-DBM
50203010-02	Office Supplies and Consumables available at PS-DBM for 3rd Quarter 2024	AFD	NO	NP-53.5 Agency-to-Agency	N/A	N/A	Sep-24	Sep-24	GoP	118,804.40	118,804.40	-	PS-DBM
50203010-02	Office Supplies and Consumables not available at PS-DBM for 3rd Quarter 2024	AFD	NO	Shopping	Sep-24	N/A	Sep-24	Sep-24	GoP	118,804.40	118,804.40	-	Items not Available at PS-DBM
50203010-02	Office Supplies and Consumables available at PS-DBM for 4th Quarter 2024	AFD	NO	NP-53.5 Agency-to-Agency	N/A	N/A	Dec-24	Dec-24	GoP	118,804.40	118,804.40	-	PS-DBM
50203010-02	Office Supplies and Consumables not available at PS-DBM for 4th Quarter 2024	AFD	NO	Shopping	Dec-24	N/A	Dec-24	Dec-24	GoP	118,804.40	118,804.40	-	Items not Available at PS-DBM
50203010-02	Accountable Forms - LBP Checkbooks	AFD	NO	NP-53.5 Agency-to-Agency	No specied schedule	No specied schedule	No specied schedule	No specied schedule	GoP	25,223.93	25,223.93	-	LBP-Capitol Branch
50203090-00	Procurement of Fuel, Oil and Lubricants	AFD	NO	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets	No specied schedule	No specied schedule	No specied schedule	No specied schedule	GoP	480,019.89	480,019.89	-	2025 Approved Budget
50203210-99	Purchase of Various Semi-Expandable - Other Machinery & Equipment	AFD	NO	NP-53.9 - Small Value Procurement	No specied schedule	No specied schedule	No specied schedule	No specied schedule	GoP	12,002.13	12,002.13	-	2025 Approved Budget
50203220-01	Purchase of Various Semi-Expandable - Furniture & Fixture	AFD	NO	NP-53.9 - Small Value Procurement	No specied schedule	No specied schedule	No specied schedule	No specied schedule	GoP	86,021.72	86,021.72	-	2025 Approved Budget
50203210-03	Purchase of Various Semi-Expandable - ICT Equipment	AFD	NO	NP-53.9 - Small Value Procurement	No specied schedule	No specied schedule	No specied schedule	No specied schedule	GoP	17,729.22	17,729.22	-	2025 Approved Budget
50203210-01	Purchase of Various Semi-Expandable - Communications	AFD	NO	NP-53.9 - Small Value Procurement	No specied schedule	No specied schedule	No specied schedule	No specied schedule	GoP	100,000.00	100,000.00	-	2025 Approved Budget
50204010-00	Water Utilities Expenses	AFD	NO	NP-53.5 Agency-to-Agency	Monthly	Monthly	Monthly	Monthly	GoP	25,478.11	25,478.11	-	2025 Approved Budget
50204020-00	Electricity Utilities Expenses	AFD	NO	NP-53.5 Agency-to-Agency	Monthly	Monthly	Monthly	Monthly	GoP	579,627.71	579,627.71	-	2025 Approved Budget
50205010-00	Postage & Courier Expenses	AFD	NO	NP-53.9 - Small Value Procurement	No specied schedule	No specied schedule	No specied schedule	No specied schedule	GoP	33,881.33	33,881.33	-	2025 Approved Budget
50205020-01	Mobile Telephone Expenses	AFD	NO	NP-53.9 - Small Value Procurement	Monthly	Monthly	Monthly	Monthly	GoP	187,284.37	187,284.37	-	2025 Approved Budget
50205030-00	Internet Subscription Expenses	AFD	NO	NP-53.9 - Small Value Procurement	Monthly	Monthly	Monthly	Monthly	GoP	95,418.49	95,418.49	-	2025 Approved Budget
50212020-00	Janitorial Services	AFD	NO	NP-53.9 - Small Value Procurement	Monthly	Monthly	Monthly	Monthly	GoP	205,179.59	205,179.59	-	2025 Approved Budget
50212030-00	Security Services	AFD	NO	NP-53.9 - Small Value Procurement	Monthly	Monthly	Monthly	Monthly	GoP	618,030.37	618,030.37	-	2025 Approved Budget
50213040-01	Preventive Maintenance/Repairs of OWWA Buildings	AFD	NO	NP-53.9 - Small Value Procurement	No specied schedule	No specied schedule	No specied schedule	No specied schedule	GoP	303,000.00	303,000.00	-	2025 Approved Budget
50213040-01	Preventive Maintenance/Repairs of various Machinery & Equipment	AFD	NO	NP-53.9 - Small Value Procurement	No specied schedule	No specied schedule	No specied schedule	No specied schedule	GoP	260,001.88	260,001.88	-	2025 Approved Budget
50213060-01	Preventive Maintenance/Repairs of various Motor Vehicles	AFD	NO	NP-53.9 - Small Value Procurement	No specied schedule	No specied schedule	No specied schedule	No specied schedule	GoP	384,984.57	384,984.57	-	2025 Approved Budget
50215010-01	Registration/Licenses of Motor Vehicles	AFD	NO	NP-53.5 Agency-to-Agency	No specied schedule	No specied schedule	No specied schedule	No specied schedule	GoP	6,917.43	6,917.43	-	2025 Approved Budget / LTO
50215020-00	Fidelity Bond Premiums	AFD	NO	NP-53.5 Agency-to-Agency	No specied schedule	No specied schedule	No specied schedule	No specied schedule	GoP	56,402.55	56,402.55	-	2025 Approved Budget / BTR
50215030-00	Insurance of Motor Vehicle, Building and COS Employees	AFD	NO	NP-53.5 Agency-to-Agency	No specied schedule	No specied schedule	No specied schedule	No specied schedule	GoP	94,699.78	94,699.78	-	2025 Approved Budget / GSIS
50299050-01	Rent/Lease of Building	AFD	NO	NP-53.9 - Small Value Procurement	Monthly	Monthly	Monthly	Monthly	GoP	95,999.77	95,999.77	-	2025 Approved Budget
50202010-00	Capacity Building of OWWA Employees	AFD	NO	NP-53.9 - Small Value Procurement	No specied schedule	No specied schedule	No specied schedule	No specied schedule	GoP	100,000.00	100,000.00	-	2025 Approved Budget
50202010-00	Various Trainings for Regular Employees of the Agency	AFD	NO	NP-53.9 - Small Value Procurement	No specied schedule	No specied schedule	No specied schedule	No specied schedule	GoP	221,200.00	221,200.00	-	2025 Approved Budget
50299050-06	MYPA - Meals	PSD	NO	NP-53.9 - Small Value Procurement	No specied schedule	No specied schedule	No specied schedule	No specied schedule	GoP	30,000.00	30,000.00	-	2025 Approved Budget
50299050-06	YEPA - Meals	PSD	NO	NP-53.9 - Small Value Procurement	No specied schedule	No specied schedule	No specied schedule	No specied schedule	GoP	30,000.00	30,000.00	-	2025 Approved Budget
50299070-00	Video Conferencing Subscription	PSD	NO	NP-53.9 - Small Value Procurement	No specied schedule	No specied schedule	No specied schedule	No specied schedule	GoP	7,200.00	7,200.00	-	2025 Approved Budget
50203210-01	Coffee Maker Machine	AFD	NO	NP-53.9 - Small Value Procurement	Mar-24	Mar-24	Apr-24	Apr-24	GoP	15,000.00	15,000.00	-	2025 Approved Budget
50203210-01	Microphone Set	AFD	NO	NP-53.9 - Small Value Procurement	Mar-24	Mar-24	Apr-24	Apr-24	GoP	20,000.00	20,000.00	-	2025 Approved Budget
50203210-03	Colored Printer	AFD & PSD	NO	NP-53.9 - Small Value Procurement	Mar-24	Mar-24	Apr-24	Apr-24	GoP	100,000.00	100,000.00	-	2025 Approved Budget
50604050-02	Clerical Chair	AFD & PSD	NO	NP-53.9 - Small Value Procurement	Mar-24	Mar-24	Apr-24	Apr-24	GoP	75,000.00	75,000.00	-	2025 Approved Budget
50604050-02	Sofa Set	AFD	NO	NP-53.9 - Small Value Procurement	Mar-24	Mar-24	Apr-24	Apr-24	GoP	40,000.00	40,000.00	-	2025 Approved Budget
50203210-03	Laptop	AFD & PSD	NO	NP-53.9 - Small Value Procurement	Mar-24	Mar-24	Apr-24	Apr-24	GoP	245,000.00	245,000.00	-	2025 Approved Budget
50203210-03	Desktop Computer	AFD & PSD	NO	NP-53.9 - Small Value Procurement	Mar-24	Mar-24	Apr-24	Apr-24	GoP	245,000.00	245,000.00	-	2025 Approved Budget
50604050-02	Clerical Table	AFD & PSD	NO	NP-53.9 - Small Value Procurement	Mar-24	Mar-24	Apr-24	Apr-24	GoP	47,500.00	47,500.00	-	2025 Approved Budget
50203210-03	Wifi Adapter	AFD & PSD	NO	NP-53.9 - Small Value Procurement	Mar-24	Mar-24	Apr-24	Apr-24	GoP	10,000.00	10,000.00	-	2025 Approved Budget

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50203210-03	Flash Drive 1T	AFD & PSD	NO	NP-53.9 - Small Value Procurement	Mar-24	Mar-24	Apr-24	Apr-24	GoP	10,000.00	10,000.00	-	2025 Approved Budget
50604050-02	Visitors/Client Chairs	AFD & PSD	NO	NP-53.9 - Small Value Procurement	Mar-24	Mar-24	Apr-24	Apr-24	GoP	50,000.00	50,000.00	-	2025 Approved Budget
50203990-00	T-Shirts for Various Institutional Events	AFD & PSD	NO	NP-53.9 - Small Value Procurement	No specied schedule	No specied schedule	No specied schedule	No specied schedule	GoP	300,000.00	300,000.00	-	2025 Approved Budget
50604050-02	Steel Cabinets	AFD & PSD	NO	NP-53.9 - Small Value Procurement	May-24	May-24	Jun-24	Jun-24	GoP	50,000.00	50,000.00	-	2025 Approved Budget
50203210-01	Water Dispenser	AFD	NO	NP-53.9 - Small Value Procurement	May-24	May-24	Jun-24	Jun-24	GoP	15,000.00	15,000.00	-	2025 Approved Budget
50203990-00	Christmas Decorations	AFD	NO	NP-53.9 - Small Value Procurement	May-24	May-24	Jun-24	Jun-24	GoP	30,000.00	30,000.00	-	2025 Approved Budget
50604050-02	4-Layers Steel Shelves	AFD	NO	NP-53.9 - Small Value Procurement	May-24	May-24	Jun-24	Jun-24	GoP	20,000.00	20,000.00	-	2025 Approved Budget
50604050-02	Storage Cabinet	AFD	NO	NP-53.9 - Small Value Procurement	May-24	May-24	Jun-24	Jun-24	GoP	10,000.00	10,000.00	-	2025 Approved Budget
50203210-01	CCTV	AFD	NO	NP-53.9 - Small Value Procurement	May-24	May-24	Jun-24	Jun-24	GoP	20,000.00	20,000.00	-	2025 Approved Budget
50203210-01	Shredder	AFD	NO	NP-53.9 - Small Value Procurement	May-24	May-24	Jun-24	Jun-24	GoP	30,000.00	30,000.00	-	2025 Approved Budget
50203210-01	Electric Fan	AFD	NO	NP-53.9 - Small Value Procurement	May-24	May-24	Jun-24	Jun-24	GoP	20,000.00	20,000.00	-	2025 Approved Budget
50203210-03	Keyboard & Mouse Set	AFD	NO	NP-53.9 - Small Value Procurement	May-24	May-24	Jun-24	Jun-24	GoP	10,000.00	10,000.00	-	2025 Approved Budget
50203210-03	Fire Extinguisher	AFD	NO	NP-53.9 - Small Value Procurement	May-24	May-24	Jun-24	Jun-24	GoP	40,000.00	40,000.00	-	2025 Approved Budget
50203990-00	Kitchen Utensils	AFD	NO	NP-53.9 - Small Value Procurement	May-24	May-24	Jun-24	Jun-24	GoP	5,000.00	5,000.00	-	2025 Approved Budget
50213050-02	Lapel Microphone with portable speaker	AFD	NO	NP-53.9 - Small Value Procurement	May-24	May-24	Jun-24	Jun-24	GoP	24,000.00	24,000.00	-	2025 Approved Budget
40202070-00	Airfare Tickets	AFD	NO	NP-53.9 - Small Value Procurement	May-24	May-24	Jun-24	Jun-24	GoP	20,000.00	20,000.00	-	2025 Approved Budget
50203990-00	Burial/Funeral Expenses	PSD	NO	NP-53.9 - Small Value Procurement	No specied schedule	No specied schedule	No specied schedule	No specied schedule	Others	200,000.00	200,000.00	-	ERF
10608040-00	Medical/Transport Assistance	PSD	NO	NP-53.9 - Small Value Procurement	No specied schedule	No specied schedule	No specied schedule	No specied schedule	Others	200,000.00	200,000.00	-	ERF
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 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	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 Annversary 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

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5029990-99-11	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
5029990-00	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
5029990-99-71	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
5029990-99-71	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
5029990-99-71	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
5029990-99-04	FOR ELAP LIVELIHOOD ASSISTANCE OF CHERRY ROSE T. BILAG AND FELIX M. MALILLILIN BENEFICIARY OF DECEASED OFW ADLAIDA T. BILAG AND MAY T. MALILLILIN 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
5029990-99-04	FOR ELAP LIVELIHOOD ASSISTANCE OF HENRY T. VILLAFLO OF BENEFICAIRY 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
5029990-99-04	FOR ELAP LIVELIHOOD ASSISTANCE OF CHRISTIAN V. PASCUA BENEFICAIRY 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
5029990-99-04	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
5029990-00	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
5029990-99-71	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
5029990-00	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
5029990-00	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
5029990-00	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
5029990-00	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
5029990-99-71	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
5029990-99-71	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
5029990-99-11	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
5029990-99-11	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

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					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 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	119,600.00	119,600.00	-	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
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 Zeny Lucena Caraang from Selah Pods, Pasay to Baggao, 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 OWWA 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 BENEFICIARY 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 BENEFICIARY 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 BENEFICIARY 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 BENEFICIARY 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

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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 ASSISTANCE OF MARIDEL D. GUERRERO BENEFICIARY 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 BENEFICIARY 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 BENEFICIARY 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 BENEFICIARY 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 BENEFICIARY 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 BENEFICIARY 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
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	Prnting 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

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					Advertisement/Posting of IB/REI	Submission/Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
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: OJTs 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	595.00	595.00	-	2025 Approved Budget
50299030-00	Purchase of additional snacks re: OJTs 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	Priting 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
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

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	
50299990-99-04	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 CERTIFICATE 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
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 Polo shirt 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
										86,755,973.02	16,755,973.02	70,000,000.00	

Prepared by:


CONCHITA R. MADELA
Head, BAC Secretariat

Bids and Awards Committee:

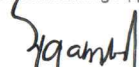

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