

OVERSEAS WORKERS WELFARE ADMINISTRATION- Regional Welfare Office I Updated Annual Procurement Plan (APP) - NON-CSE for 1st Semester FY 2025

UACS Code	Procurement/ Program Project	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	
50205010-00	MAILING STAMPS	Direct Contracting					GoP/GAA	33,969.00	33,969.00	-	DEMAND LETTERS (SOL AND NMIG LOAN)
50203210-99	PERCOLATOR FOR MIGRANTS BREW	NP-53.9 - Small Value Procurement	N/A	JANUARY 2025	JANUARY 2025	JANUARY 2025	GoP/GAA	5,500.00	5,500.00	-	FOLDABLE TABLES, MONOBLOCK CHAIRS, SWIVEL CHAIRS FOR CANDON SATELLITE OFFICE
50203220-01	VARIOUS FURNITURES	NP-53.9 - Small Value Procurement	JANUARY 2025	JANUARY 2025	JANUARY 2025	JANUARY 2025	GoP/GAA	9,248.00	9,248.00	-	TO PROPERLY DISPLAY ALL RECOGNITIONS RECEIVED BY OWWA RWO1
50203220-01	WOODEN CABINET	NP-53.9 - Small Value Procurement	JANUARY 2025	JANUARY 2025	JANUARY 2025	JANUARY 2025	GoP/GAA	5,314.00	5,314.00	-	FOR OFFICE USE TO ACCOMMODATE CLIENTS IN TIMES OF UNFORESEEN CIRCUMSTANCES
50203220-01	DOUBLE DECK STEEL BED	NP-53.9 - Small Value Procurement	JANUARY 2025	JANUARY 2025	JANUARY 2025	JANUARY 2025	GoP/GAA	5,983.00	5,983.00	-	FACEMASKS, ALCOHOL
50203080-00	VARIOUS MEDICAL SUPPLIES	NP-53.9 - Small Value Procurement	JANUARY 2025	JANUARY 2025	JANUARY 2025	JANUARY 2025	GoP/GAA	25,850.00	25,850.00	-	RWO1 VEHICLE - CROSSWIND
50213060-01	PERIODIC MAINTENANCE SERVICE	Direct Contracting	N/A	JANUARY 2025	JANUARY 2025	JANUARY 2025	GoP/GAA	41,950.13	41,950.13	-	
50203070-00	VITAMINS	NP-53.9 - Small Value Procurement	JANUARY 2025	JANUARY 2025	JANUARY 2025	JANUARY 2025	GoP/GAA	5,325.00	5,325.00	-	
50205030-00	INTERNET SERVICES	NP-53.9 - Small Value Procurement	JANUARY 2025	JANUARY 2025	JANUARY 2025	JANUARY 2025	GoP/GAA	220,000.00	220,000.00	-	RWO AND SATELLITE OFFICES
50299990-00	PEST CONTROL AND GARBAGE FEE	Direct Contracting	N/A	JANUARY 2025	JANUARY 2025	JANUARY 2025	GoP/GAA	16,896.00	16,896.00	-	EASTERN PANGASINAN SATELLITE OFFICE
50211030-00	SECURITY SERVICES	NP-53.9 - Small Value Procurement	JANUARY 2025	JANUARY 2025	JANUARY 2025	JANUARY 2025	GoP/GAA	250,873.68	250,873.68	-	FUNERAL TRANSPORTATION FOR THE REPATRIATION OF HUMAN REMAINS OF OFW
50299040-00	TRANSPORTATION SERVICES	NP-53.9 - Small Value Procurement	JANUARY 2025	JANUARY 2025	JANUARY 2025	JANUARY 2025	GoP/GAA	800,000.00	800,000.00	-	
50203050-00	FOOD AND HYGIENE SUPPLIES	NP-53.9 - Small Value Procurement	JANUARY 2025	JANUARY 2025	JANUARY 2025	JANUARY 2025	GoP/GAA	45,000.00	45,000.00	-	REPATRIATION OPERATIONS
50203990-00	VARIOUS SUPPLIES AND MATERIALS	NP-53.9 - Small Value Procurement	JANUARY 2025	JANUARY 2025	JANUARY 2025	JANUARY 2025	GoP/GAA	25,000.00	25,000.00	-	REPATRIATION OPERATIONS
50203990-00	BOTTLED WATER	NP-53.9 - Small Value Procurement	FEBRUARY 2025	FEBRUARY 2025	FEBRUARY 2025	FEBRUARY 2025	GoP/GAA	24,500.00	24,500.00	-	
50203220-01	ACRYLIC SUGGESTION BOX	NP-53.9 - Small Value Procurement	FEBRUARY 2025	FEBRUARY 2025	FEBRUARY 2025	FEBRUARY 2025	GoP/GAA	12,000.00	12,000.00	-	FOR REGIONAL AND SATELLITE OFFICES OF OWWA RWO1 (ARTA COMPLIANCE)
50203990-00	VARIOUS DRINKING FOR RWO 1 MIGRANTS BREW	NP-53.9 - Small Value Procurement	FEBRUARY 2025	FEBRUARY 2025	FEBRUARY 2025	FEBRUARY 2025	GoP/GAA	15,590.00	15,590.00	-	
50203990-00	PURIFIED DRINKING WATER	NP-53.9 - Small Value Procurement	FEBRUARY 2025	FEBRUARY 2025	FEBRUARY 2025	FEBRUARY 2025	GoP/GAA	1,920.00	1,920.00	-	
50299990-00	MOUSE AND 1 PC EXTERNAL HARDDRIVE-1 TERABYTE	NP-53.9 - Small Value Procurement	FEBRUARY 2025	FEBRUARY 2025	FEBRUARY 2025	FEBRUARY 2025	GoP/GAA	3,365.00	3,365.00	-	LBP CHECK BOOKLETS FOR CY 2025 TO BE USED FOR RWO1'S ACTIVE CURRENT ACCOUNTS COMPOSED OWWA GENERAL FUND LB & SB, COLLECTION FUND, CMMSF AND FOR GAA FUND
50203020-00	CHECKBOOKS	Direct Contracting	N/A				GoP/GAA	12,000.00	12,000.00	-	ADMINISTRATIVE AND FINANCE DIVISION RETOOLING ACTIVITY
50299990-00	MEALS AND SNACKS OF RWO STAFF FOR HEART-HEALTHY ACTIVITIES	NP-53.9 - Small Value Procurement	FEBRUARY 2025	FEBRUARY 2025	FEBRUARY 2025	FEBRUARY 2025	GoP/GAA	15,000.00	15,000.00	-	HUMAN RESOURCE MANAGEMENT, RECORDS MANAGEMENT
50299030-00	SNACKS FOR RWO EMPLOYEES	NP-53.9 - Small Value Procurement	FEBRUARY 2025	FEBRUARY 2025	FEBRUARY 2025	FEBRUARY 2025	GoP/GAA	24,375.00	24,375.00	-	1 PC
50202010-00	REGISTRATION/TRAINING FEE	Direct Contracting	N/A				GoP/GAA	16,500.00	16,500.00	-	
50299990-00	EXTERNAL HARD DRIVE 1TB	NP-53.9 - Small Value Procurement	FEBRUARY 2025	FEBRUARY 2025	FEBRUARY 2025	FEBRUARY 2025	GoP/GAA	3,200.00	3,200.00	-	
50203010-00	JANITORIAL SUPPLIES FOR THE FIRST QUARTER	NP-53.9 - Small Value Procurement	MARCH 2025	MARCH 2025	MARCH 2025	MARCH 2025	GoP/GAA	35,850.00	35,850.00	-	REPLACEMENT OF UNSERVICEABLE/DAMAGED MONITOR
50203210-02	LED MONITOR	NP-53.9 - Small Value Procurement	MARCH 2025	MARCH 2025	MARCH 2025	MARCH 2025	GoP/GAA	5,552.00	5,552.00	-	
50203010-00	OFFICE SUPPLIES FOR THE FIRST QUARTER	Shopping	MARCH 2025	MARCH 2025	MARCH 2025	MARCH 2025	GoP/GAA	203,340.60	203,340.60	-	RWO1 VEHICLE - CROSSWIND
50213060-01	REPAIR AND MAINTENANCE OF PARTS	Direct Contracting	N/A	N/A	MARCH 2025	MARCH 2025	GoP/GAA	6,760.32	6,760.32	-	
50213060-01	PERIODIC MAINTENANCE SERVICE	Direct Contracting	N/A	N/A	MARCH 2025	MARCH 2025	GoP/GAA	34,542.86	34,542.86	-	RWO1 VEHICLE - VAN AND AMBULANCE
50299030-00	SNACKS FOR CONSULTATION MEETING WITH THE OWWA ADMINISTRATOR	NP-53.9 - Small Value Procurement	MARCH 2025	MARCH 2025	MARCH 2025	MARCH 2025	GoP/GAA	5,623.00	5,623.00	-	
50202010-00	SNACKS AND DRINKS OF RWO STAFF	NP-53.9 - Small Value Procurement	MARCH 2025	MARCH 2025	MARCH 2025	MARCH 2025	GoP/GAA	5,135.00	5,135.00	-	PERSONAL GROOMING TRAINING RE 2025 NATIONAL WOMEN'S MONTH
50213060-01	REPAIR, REPLACEMENT AND MAINTENANCE OF PARTS	Direct Contracting	N/A	N/A	APRIL 2025	APRIL 2025	GoP/GAA	67,720.00	67,720.00	-	RWO1 VEHICLE - CROSSWIND AND HILUX
50299990-00	480 GB SSD 2.5	NP-53.9 - Small Value Procurement	APRIL 2025	APRIL 2025	APRIL 2025	APRIL 2025	GoP/GAA	42,900.00	42,900.00	-	REPLACEMENT OF OLD HARD DISK
50203990-00	VARIOUS SUPPLIES FOR MIGRANT'S BREW	NP-53.9 - Small Value Procurement	APRIL 2025	APRIL 2025	APRIL 2025	APRIL 2025	GoP/GAA	3,700.00	3,700.00	-	DRIVE OF SYSTEM UNITS AND LAPTOPS IN REGIONAL OFFICE AND SATELLITE OFFICES

50203990-00	BOTTLED WATER FOR FIRST QUARTER	NP-53.9 - Small Value Procurement	APRIL 2025	APRIL 2025	APRIL 2025	APRIL 2025	GoP/GAA	25,300.00	25,300.00	25,300.00	-	BUNS/ORS FROMS
50203010-00	COLORED BOND PAPER	NP-53.9 - Small Value Procurement	APRIL 2025	APRIL 2025	APRIL 2025	APRIL 2025	GoP/GAA	12,950.00	12,950.00	12,950.00	-	
50203010-00	TONER FOR PHOTOCOPIER	NP-53.9 - Small Value Procurement	APRIL 2025	APRIL 2025	APRIL 2025	APRIL 2025	GoP/GAA	3,700.00	3,700.00	3,700.00	-	
50203210-99	PRINTER 3-IN-1	NP-53.9 - Small Value Procurement	APRIL 2025	APRIL 2025	APRIL 2025	APRIL 2025	GoP/GAA	42,750.00	42,750.00	42,750.00	-	CLEANING AND MAINTENANCE OF AIRCONDITIONING UNITS AT RWO 1
50213050-01	CLEANING OF AIRCONDITION UNITS IN REGIONAL OFFICE	NP-53.9 - Small Value Procurement	APRIL 2025	APRIL 2025	APRIL 2025	APRIL 2025	GoP/GAA	29,600.00	29,600.00	29,600.00	-	
50299030-00	MEALS FOR THE MEETING/GENERAL ASSEMBLY OF RWO STAFF	NP-53.9 - Small Value Procurement	APRIL 2025	APRIL 2025	APRIL 2025	APRIL 2025	GoP/GAA	8,260.00	8,260.00	8,260.00	-	2024 APPROVED BUDGET FOR CAPEX
10607010-00	SUPPLY, DELIVERY AND INSTALLATION OF MODULAR TABLES	NP-53.9 - Small Value Procurement	MAY 2025	MAY 2025	MAY 2025	MAY 2025	GoP/GAA	210,600.00	210,600.00	210,600.00	-	
50203990-00	PURIFIED DRINKING WATER	NP-53.9 - Small Value Procurement	MAY 2025	MAY 2025	MAY 2025	MAY 2025	GoP/GAA	1,200.00	1,200.00	1,200.00	-	
50203990-00	SUPPLIES FOR MIGRANT'S BREW	NP-53.9 - Small Value Procurement	MAY 2025	MAY 2025	MAY 2025	MAY 2025	GoP/GAA	16,200.00	16,200.00	16,200.00	-	FOR ARTA COMPLIANCE AND REPLACEMENT OF OLD TARPALLINS (WITH NEW OWWA LOGO)
50299020-00	TARPALLINS	NP-53.9 - Small Value Procurement	MAY 2025	MAY 2025	MAY 2025	MAY 2025	GoP/GAA	15,572.00	15,572.00	15,572.00	-	
50203210-99	STAND FANS	NP-53.9 - Small Value Procurement	MAY 2025	MAY 2025	MAY 2025	MAY 2025	GoP/GAA	2,261.94	2,261.94	2,261.94	-	RWO 1 VEHICLE - CROSSWIND
50213060-01	REPAIR, REPLACEMENT AND MAINTENANCE OF PARTS	NP-53.9 - Small Value Procurement	MAY 2025	MAY 2025	MAY 2025	MAY 2025	GoP/GAA	39,850.00	39,850.00	39,850.00	-	RWO 1 VEHICLE - PICK-UP
50213060-01	PERIODIC MAINTENANCE SERVICE	Direct Contracting	N/A	N/A	N/A	N/A	GoP/GAA	17,103.53	17,103.53	17,103.53	-	
50299990-00	HEALTH AND WELLNESS PACKAGE	NP-53.9 - Small Value Procurement	MAY 2025	MAY 2025	MAY 2025	MAY 2025	GoP/GAA	20,000.00	20,000.00	20,000.00	-	FOR WOMEN EMPLOYEES OF RWO 1 IN CELEBRATION OF MOTHER'S DAY AND GAD-FOCUSED CLIENT CARE AND EMPLOYEE WELLNESS INITIATIVE
50299990-00	PACKED MEALS	NP-53.9 - Small Value Procurement	MAY 2025	MAY 2025	MAY 2025	MAY 2025	GoP/GAA	24,150.00	24,150.00	24,150.00	-	RWO EMPLOYEES AND CLIENTS IN CELEBRATION OF MOTHER'S DAY
50299990-00	PHOTOBOTH PACKAGE	NP-53.9 - Small Value Procurement	MAY 2025	MAY 2025	MAY 2025	MAY 2025	GoP/GAA	7,500.00	7,500.00	7,500.00	-	43RD OWWA ANNIVERSARY
50299030-00	MEALS FOR RWO 1 STAFF	NP-53.9 - Small Value Procurement	MAY 2025	MAY 2025	MAY 2025	MAY 2025	GoP/GAA	44,200.00	44,200.00	44,200.00	-	43RD OWWA ANNIVERSARY
50203210-99	SPLIT-TYPE AIRCONDITIONING UNIT	NP-53.9 - Small Value Procurement	JUNE 2025	JUNE 2025	JUNE 2025	JUNE 2025	GoP/GAA	31,400.00	31,400.00	31,400.00	-	SAN ILDEFONSO SATELLITE OFFICE
50299990-00	T-SHIRT FOR THE CONDUCT OF 2025 MID-YEAR PERFORMANCE ASSESSMENT	NP-53.9 - Small Value Procurement	JUNE 2025	JUNE 2025	JUNE 2025	JUNE 2025	GoP/GAA	33,600.00	33,600.00	33,600.00	-	
50203990-00	PURIFIED DRINKING WATER	NP-53.9 - Small Value Procurement	JUNE 2025	JUNE 2025	JUNE 2025	JUNE 2025	GoP/GAA	3,000.00	3,000.00	3,000.00	-	
50203990-00	TRANSPARENCY TABLE MAT PROTECTIVE FILM	NP-53.9 - Small Value Procurement	JUNE 2025	JUNE 2025	JUNE 2025	JUNE 2025	GoP/GAA	9,480.00	9,480.00	9,480.00	-	
50203990-00	SUPPLIES FOR THE MIGRANT'S BREW	NP-53.9 - Small Value Procurement	JUNE 2025	JUNE 2025	JUNE 2025	JUNE 2025	GoP/GAA	5,500.00	5,500.00	5,500.00	-	FOR SAN ILDEFONSO SATELLITE OFFICE
50203990-00	FROSTED STICKER	NP-53.9 - Small Value Procurement	JUNE 2025	JUNE 2025	JUNE 2025	JUNE 2025	GoP/GAA	17,000.00	17,000.00	17,000.00	-	BUILDING
50213040-99	WHITE SLIDING WINDOW	NP-53.9 - Small Value Procurement	JUNE 2025	JUNE 2025	JUNE 2025	JUNE 2025	GoP/GAA	5,250.00	5,250.00	5,250.00	-	CASH UNIT AREA
50213060-01	PERIODIC MAINTENANCE SERVICE	Direct Contracting	N/A	N/A	N/A	N/A	GoP/GAA	46,127.68	46,127.68	46,127.68	-	RWO 1 VEHICLE - VAN
50213060-01	PERIODIC MAINTENANCE SERVICE	Direct Contracting	N/A	N/A	N/A	N/A	GoP/GAA	32,109.48	32,109.48	32,109.48	-	RWO 1 VEHICLE - AMBULANCE
50203210-99	SUPPLY, DELIVERY AND INSTALLATION OF ONE(1) UNIT INVERTER SPLIT TYPE AIRCON	NP-53.9 - Small Value Procurement	JUNE 2025	JUNE 2025	JUNE 2025	JUNE 2025	GoP/GAA	31,400.00	31,400.00	31,400.00	-	FOR SAN ILDEFONSO SATELLITE OFFICE
50203210-99	ELECTRIC STOVE AND STAND FAN	NP-53.9 - Small Value Procurement	JUNE 2025	JUNE 2025	JUNE 2025	JUNE 2025	GoP/GAA	1,949.00	1,949.00	1,949.00	-	FOR SAN ILDEFONSO SATELLITE OFFICE
50203210-99	65" SMART TV	NP-53.9 - Small Value Procurement	JUNE 2025	JUNE 2025	JUNE 2025	JUNE 2025	GoP/GAA	29,305.00	29,305.00	29,305.00	-	FOR MEETINGS/CONFERENCES AND TRAININGS CONDUCTED BY RWO
50203210-99	WATER DISPENSER	NP-53.9 - Small Value Procurement	JUNE 2025	JUNE 2025	JUNE 2025	JUNE 2025	GoP/GAA	8,646.00	8,646.00	8,646.00	-	OWWA DAGUPAN SATELLITE OFFICE
50203220-01	BED FOAM AND FOLDABLE TABLE	NP-53.9 - Small Value Procurement	JUNE 2025	JUNE 2025	JUNE 2025	JUNE 2025	GoP/GAA	5,158.00	5,158.00	5,158.00	-	FOR SAN ILDEFONSO SATELLITE OFFICE
50202010-00	ACCOMMODATION, MEALS AND VENUE	NP-53.9 - Small Value Procurement	JUNE 2025	JUNE 2025	JUNE 2025	JUNE 2025	GoP/GAA	180,600.00	180,600.00	180,600.00	-	RWO 1 MID-YEAR PERFORMANCE ASSESSMENT
50203210-99	SMART TV	NP-53.9 - Small Value Procurement	JUNE 2025	JUNE 2025	JUNE 2025	JUNE 2025	GoP/GAA	10,600.00	10,600.00	10,600.00	-	FOR SAN ILDEFONSO, ILOGOS SUR SATELLITE OFFICE IN COMPLIANCE WITH ARTA
50203210-99	SUPPLY AND DELIVERY WITH INSTALLATION OF SPLIT-TYPE AIRCONDITIONING UNIT	NP-53.9 - Small Value Procurement	JUNE 2025	JUNE 2025	JUNE 2025	JUNE 2025	GoP/GAA	41,416.00	41,416.00	41,416.00	-	DAGUPAN SATELLITE OFFICE
50203210-99	WATER DISPENSER	NP-53.9 - Small Value Procurement	JUNE 2025	JUNE 2025	JUNE 2025	JUNE 2025	GoP/GAA	8,646.00	8,646.00	8,646.00	-	DAGUPAN SATELLITE OFFICE
50203220-01	VARIOUS FURNITURES	NP-53.9 - Small Value Procurement	JUNE 2025	JUNE 2025	JUNE 2025	JUNE 2025	GoP/GAA	339,380.00	339,380.00	339,380.00	-	SWIVEL CHAIR - 19 PCS VISITOR'S CHAIR - 8 PCS STEEL CABINET - 2 PCS LONG FOLDABLE TABLE - 6 PCS MOBILE PEDESTAL - 27 PCS MONITOR AND KEYBOARD ORGANIZER - 20 PCS FILE RACK OPEN SHELVES CABINET - 2 PCS

50213040-99	LIGHTED SIGNAGE	NP-53.9 - Small Value Procurement	JUNE 2025	JUNE 2025	JUNE 2025	JUNE 2025	GoP/GAA	14,500.00	14,500.00	FOR SAN ILDEFONSO, ILOCOS SUR SATELLITE OFFICE AS OWWA SIGNAGE
50203220-01	WAREHOUSE STORAGE RACK	NP-53.9 - Small Value Procurement	JUNE 2025	JUNE 2025	JUNE 2025	JUNE 2025	GoP/GAA	120,000.00	120,000.00	FOR FILING PURPOSES (12 PCS)
50213040-01	FLUORESCENT BULB AND EMERGENCY LIGHT	NP-53.9 - Small Value Procurement	JUNE 2025	JUNE 2025	JUNE 2025	JUNE 2025	GoP/GAA	120,000.00	120,000.00	LIGHT/FLUORESCENT BULB - 360 PCS EMERGENCY LIGHT - 21 PCS CROCODILE JACK - 2 PCS PORTABLE ELECTRIC PUMP - 1 PC CAR VACUUM - 2 PCS FOR MAINTENANCE OF RWO PANTRY AREA
50213060-01	VARIOUS CAR PARTS AND ACCESSORIES	NP-53.9 - Small Value Procurement	JUNE 2025	JUNE 2025	JUNE 2025	JUNE 2025	GoP/GAA	70,000.00	70,000.00	FOR RWO COMFORT ROOMS (7 PCS)
50213040-01	EXHAUST FANS	NP-53.9 - Small Value Procurement	JUNE 2025	JUNE 2025	JUNE 2025	JUNE 2025	GoP/GAA	22,000.00	22,000.00	RWO AND SATELLITE OFFICE - 12 PCS OFFICE SERVICE VEHICLES - 5 PCS RWO SERVICE VEHICLES
50213040-01	FIRE EXTINGUISHER	NP-53.9 - Small Value Procurement	JUNE 2025	JUNE 2025	JUNE 2025	JUNE 2025	GoP/GAA	31,500.00	31,500.00	CROCODILE JACK - 2 PCS TOOL SET - 5 PCS
50213060-01	VARIOUS CAR CLEANING AND EMERGENCY EQUIPMENT	NP-53.9 - Small Value Procurement	JUNE 2025	JUNE 2025	JUNE 2025	JUNE 2025	GoP/GAA	56,000.00	56,000.00	PORTABLE ELECTRIC PUMP - 1 PC CAR VACUUM - 2 PCS
50213040-01	CLIPBOARDS	NP-53.9 - Small Value Procurement	JUNE 2025	JUNE 2025	JUNE 2025	JUNE 2025	GoP/GAA	36,000.00	36,000.00	FOR MAINTENANCE OF RWO PANTRY AREA
50203210-99	DSLIR POWERBANK	NP-53.9 - Small Value Procurement	JUNE 2025	JUNE 2025	JUNE 2025	JUNE 2025	GoP/GAA	10,000.00	10,000.00	ESPECIALLY DURING THE CONDUCT OF VARIOUS ACTIVITIES (1 PC)
50203210-99	SLR CAMERA	NP-53.9 - Small Value Procurement	JUNE 2025	JUNE 2025	JUNE 2025	JUNE 2025	GoP/GAA	40,000.00	40,000.00	ESPECIALLY DURING THE CONDUCT OF VARIOUS ACTIVITIES (1 PC)
50299050-01	WAREHOUSE RENTAL	NP-53.9 - Small Value Procurement	JUNE 2025	JUNE 2025	JUNE 2025	JUNE 2025	GoP/GAA	108,000.00	108,000.00	WAREHOUSE RENTALS FOR 6 MONTHS (JULY-DECEMBER 2025)
10605030-00	DESKTOP COMPUTERS	NP-53.9 - Small Value Procurement	MARCH 2025	MARCH 2025	MARCH 2025	MARCH 2025	GoP/GAA	896,000.00	896,000.00	13 SETS DESKTOP COMPUTER
10605030-00	LAPTOP COMPUTER	NP-53.9 - Small Value Procurement	MARCH 2025	MARCH 2025	MARCH 2025	MARCH 2025	GoP/GAA	240,000.00	240,000.00	3 UNITS LAPTOP
50299990-02-1F	VENUE TRAINING PACKAGE AND MEALS FOR THE CONDUCT OF OFW CHILDREN CIRCLE (OCC) ACTIVITY	NP-53.9 - Small Value Procurement	FEBRUARY 2025	FEBRUARY 2025	FEBRUARY 2025	FEBRUARY 2025	OTHERS	35,000.00	35,000.00	ADAMS, ILOCOS NORTE
50299990-02-1F	LUNCH FOR THE CONDUCT OF ENTREPRENEURIAL DEVELOPMENT TRAINING ACCOMMODATION FOR THE CONDUCT OF OFW CHILDREN CIRCLE(OCC) ACTIVITY	NP-53.9 - Small Value Procurement	FEBRUARY 2025	FEBRUARY 2025	FEBRUARY 2025	FEBRUARY 2025	OTHERS	6,800.00	6,800.00	ADAMS, ILOCOS NORTE
50299990-02-1F	TRAINING KITS(ORI FIT T-SHIRT,NOTEBOOK WITH STICKY NOTES AND PEN,WATER TUMBLER AND CATCH BAG) FOR THE CONDUCT OF OFW CHILDREN'S CIRCLE(OCC) ACTIVITY	NP-53.9 - Small Value Procurement	FEBRUARY 2025	FEBRUARY 2025	FEBRUARY 2025	FEBRUARY 2025	OTHERS	9,400.00	9,400.00	ADAMS, ILOCOS NORTE
50299990-02-62	SUPPLY AND DELIVERY OF CUSTOMIZED MUGS FOR MEMBERSHIP PROMOTION	NP-53.9 - Small Value Procurement	FEBRUARY 2025	FEBRUARY 2025	FEBRUARY 2025	FEBRUARY 2025	OTHERS	15,000.00	15,000.00	ADAMS, ILOCOS NORTE
50299990-02-62	32" SMART TV	NP-53.9 - Small Value Procurement	FEBRUARY 2025	FEBRUARY 2025	FEBRUARY 2025	FEBRUARY 2025	OTHERS	29,000.00	29,000.00	MEMBERSHIP PROMOTION PURPOSES AT CANDON SATELLITE OFFICE
50299990-02-49	FLASHBRIE WITH LASER IMPRINTED LOGO AS TOKEN FOR THE CONDUCT OF COMMUNITY-BASED IT TRAINING	NP-53.9 - Small Value Procurement	FEBRUARY 2025	FEBRUARY 2025	FEBRUARY 2025	FEBRUARY 2025	OTHERS	6,600.00	6,600.00	BAJANG, LA UNION
50299990-02-62	MEALS FOR THE CONDUCT OF INAUGURATION AND BLESSING	NP-53.9 - Small Value Procurement	FEBRUARY 2025	FEBRUARY 2025	FEBRUARY 2025	FEBRUARY 2025	OTHERS	39,550.00	39,550.00	CANDON,SATELLITE OFFICE
50299990-02-1F	SUPPLIES FOR THE IMPLEMENTATION/CAMPAIGN ADVOCACIES OF OWWA WITH COMMUNITY ENGAGEMENT OF OFW FAMILIES IN REGION 1	NP-53.9 - Small Value Procurement	FEBRUARY 2025	FEBRUARY 2025	FEBRUARY 2025	FEBRUARY 2025	OTHERS	15,000.00	15,000.00	
50299990-02-02	SUPPLIES FOR THE ACTIVITY AND TECHNICAL IMPLEMENTATION OF EDIP	NP-53.9 - Small Value Procurement	MARCH 2025	MARCH 2025	MARCH 2025	MARCH 2025	OTHERS	5,450.00	5,450.00	
50299990-02-02	SUPPLIES FOR THE ACTIVITY AND TECHNICAL IMPLEMENTATION OF EDIP	NP-53.9 - Small Value Procurement	MARCH 2025	MARCH 2025	MARCH 2025	MARCH 2025	OTHERS	6,285.00	6,285.00	
50299990-02-1F	SUPPLIES FOR THE IMPLEMENTATION OF CAMPAIGN ADVOCACIES OF OWWA COMMUNITY ENGAGEMENT OF OFW FAMILIES IN REGION 1	NP-53.9 - Small Value Procurement	MARCH 2025	MARCH 2025	MARCH 2025	MARCH 2025	OTHERS	23,000.00	23,000.00	SISON, PANGASINAN

50299990-02-62	FULL SUBLIMATION POLO SHIRT FOR THE CONDUCT OF 2025 WOMEN'S MONTH CELEBRATION	NP-53.9 - Small Value Procurement	MARCH 2025	MARCH 2025	MARCH 2025	OTHERS	29,900.00	29,900.00	-	
50299990-02-62	MEALS FOR LEVERAGING REGIONAL EVENTS FOR OWWA MEMBERSHIP PROMOTION IN REGION 1	NP-53.9 - Small Value Procurement	MARCH 2025	MARCH 2025	MARCH 2025	OTHERS	22,000.00	22,000.00	-	
50299990-02-62	MEALS FOR THE PARTICIPATION OF OWWA PW01 STAFF IN CELEBRATION OF GRAND PEOPLE'S PARADE OF CITY OF SAN FERNANDO, LA UNION	NP-53.9 - Small Value Procurement	MARCH 2025	MARCH 2025	MARCH 2025	OTHERS	10,400.00	10,400.00	-	WESTERN PANGASINAN
50299990-02-11F	INGREDIENTS FOR THE CONDUCT OF SKILLS DEVELOPMENT TRAINING	NP-53.9 - Small Value Procurement	MARCH 2025	MARCH 2025	MARCH 2025	OTHERS	10,411.32	10,411.32	-	
50299990-02-11F	ACTIVITY MATERIALS FOR THE IMPLEMENTATION OF PAROKYA NG OWWA SA BARANGAY REGION 1	NP-53.9 - Small Value Procurement	MARCH 2025	MARCH 2025	MARCH 2025	OTHERS	1,872.00	1,872.00	-	
50299990-02-11F	INGREDIENTS FOR THE CONDUCT OF SKILLS DEVELOPMENT TRAINING	NP-53.9 - Small Value Procurement	MARCH 2025	MARCH 2025	MARCH 2025	OTHERS	2,967.00	2,967.00	-	WESTERN PANGASINAN
50299990-02-11F	MEALS FOR THE IMPLEMENTATION OF PAROKYA NG OWWA SA BARANGAY	NP-53.9 - Small Value Procurement	MARCH 2025	MARCH 2025	MARCH 2025	OTHERS	1,212.00	1,212.00	-	SISON, PANGASINAN
50299990-02-11F	SUPPLIES FOR THE CONDUCT OF OFC CONGRESS 2025: BUILDING STRONGER OFW FAMILY CIRCLES FOR A RESILIENT FUTURE	NP-53.9 - Small Value Procurement	MARCH 2025	MARCH 2025	MARCH 2025	OTHERS	7,962.00	7,962.00	-	
50299990-02-11F	MEALS FOR THE CONDUCT OF SKILLS TRAINING ON BREAD & CAKE AND PETIT FOUR-MAKING	NP-53.9 - Small Value Procurement	MARCH 2025	MARCH 2025	MARCH 2025	OTHERS	49,800.00	49,800.00	-	WESTERN PANGASINAN
50299990-02-11F	VENUE FOR THE CONDUCT OF 2025 PARANGAL PARA SA MGA ANAK NG OFW SA REHYON UNO PHOTOBOOTH FOR THE CONDUCT OF 2025	NP-53.9 - Small Value Procurement	MARCH 2025	MARCH 2025	MARCH 2025	OTHERS	120,000.00	120,000.00	-	
50299990-02-11F	PARANGAL PARA SA MGA ANAK NG OFW SA REHYON UNO	NP-53.9 - Small Value Procurement	MARCH 2025	MARCH 2025	MARCH 2025	OTHERS	12,000.00	12,000.00	-	
50299990-02-11F	STAGE DECORATION FOR THE CONDUCT OF 2025 PARANGAL PARA SA MGA ANAK NG OFW SA REHYON UNO	NP-53.9 - Small Value Procurement	MARCH 2025	MARCH 2025	MARCH 2025	OTHERS	20,000.00	20,000.00	-	
50299990-02-11F	SUPPLIES FOR THE IMPLEMENTATION OF THE CONDUCT OF OFC CONGRESS-REGIONAL OFW FAMILY	NP-53.9 - Small Value Procurement	MARCH 2025	MARCH 2025	MARCH 2025	OTHERS	14,280.00	14,280.00	-	
50299990-02-11F	ACTIVITY SHIRTS AND APRON WITH OWWA LOGO PRINTS AS TOKEN KITS FOR THE CONDUCT OF SKILLS TRAINING	NP-53.9 - Small Value Procurement	MARCH 2025	MARCH 2025	MARCH 2025	OTHERS	15,000.00	15,000.00	-	
50299990-02-11F	MEALS OF PARTICIPANTS DURING THE CONDUCT OF OFW CHILDREN'S CIRCLE (OCC) ACTIVITY	NP-53.9 - Small Value Procurement	MARCH 2025	MARCH 2025	MARCH 2025	OTHERS	30,000.00	30,000.00	-	SIGAY, ILOCOS SUR
50299990-02-11F	GLASS FRAMES FOR THE CONDUCT OF 2025 PARANGAL PARA SA MGA ANAK NG OFW SA REHYON UNO	NP-53.9 - Small Value Procurement	MARCH 2025	MARCH 2025	MARCH 2025	OTHERS	9,000.00	9,000.00	-	
50299990-02-11F	SUPPLY AND DELIVERY OF DRESSKIT SHIRT WITH OWWA LOGO PRINT FOR THE CONDUCT OF PAROKYA NG OWWA SA BARANGAY AND OTHER REINTEGRATION ADVOCACY PROGRAMS IN REGION 1	NP-53.9 - Small Value Procurement	MARCH 2025	MARCH 2025	MARCH 2025	OTHERS	217,500.00	217,500.00	-	
50299990-02-11F	TOKEN FOR THE CONDUCT OF 2025 PARANGAL PARA SA MGA ANAK NG OFW SA REHYON UNO	NP-53.9 - Small Value Procurement	MARCH 2025	MARCH 2025	MARCH 2025	OTHERS	47,440.00	47,440.00	-	
50299990-02-11F	MEALS, VENUE AND HOTEL ACCOMMODATION FOR THE CONDUCT OF OFC CONGRESS-BUILDING STRONGER OFW FAMILY CIRCLES FOR A RESILIENT FUTURE IN ILOCOS NORTE	NP-53.9 - Small Value Procurement	MARCH 2025	MARCH 2025	MARCH 2025	OTHERS	573,100.00	573,100.00	-	
50299990-02-11F	SUPPLY AND DELIVERY OF TOKENS WITH OWWA LOGO PRINT FOR THE CONDUCT OF 2025 REGIONAL OFC CONGRESS IN ILOCOS NORTE	NP-53.9 - Small Value Procurement	MARCH 2025	MARCH 2025	MARCH 2025	OTHERS	63,860.00	63,860.00	-	
50299990-02-11F	ACCOMMODATION OF OWWA FACILITATORS FOR THE CONDUCT OF SKILLS TRAINING IN BREAD & PASTRY AND CAKE&PETIT FOUR MAKING IN ALAMINOS CITY, PANGASINAN	NP-53.9 - Small Value Procurement	MARCH 2025	MARCH 2025	MARCH 2025	OTHERS	16,000.00	16,000.00	-	WESTERN PANGASINAN
50299990-02-11F	MEALS FOR THE CONDUCT OF OFC DIAGNOSTIC CONSULTATION OF OFC FEDERATION OF LA UNION	NP-53.9 - Small Value Procurement	MARCH 2025	MARCH 2025	MARCH 2025	OTHERS	5,250.00	5,250.00	-	
50299990-02-11F	MEALS FOR THE IMPLEMENTATION OF PAROKYA NG OWWA SA BARANGAY AT SA PAMILYANG OFW	NP-53.9 - Small Value Procurement	MARCH 2025	MARCH 2025	MARCH 2025	OTHERS	39,000.00	39,000.00	-	SANTOL, LA UNION

50299990-02-01C	IEC MATERIALS FOR THE IMPLEMENTATION OF VARIOUS REINTEGRATION ADVOCACY PROGRAMS IN REGION 1	NP-53.9 - Small Value Procurement	MARCH 2025	MARCH 2025	MARCH 2025	OTHERS	2,960.00	2,960.00	-
50299990-02-11F	MEALS FOR THE CONDUCT OF ENTREPRENEURIAL DEVELOPMENT TRAINING FOR BBPH APPLICANTS AT THE OWWA LAOAG SATELLITE OFFICE	NP-53.9 - Small Value Procurement	APRIL 2025	APRIL 2025	APRIL 2025	OTHERS	5,000.00	5,000.00	-
50299990-02-11F	MEALS FOR THE CONDUCT OF ENTREPRENEURIAL DEVELOPMENT TRAINING OF BBPH APPLICANTS	NP-53.9 - Small Value Procurement	APRIL 2025	APRIL 2025	APRIL 2025	OTHERS	10,000.00	10,000.00	-
50299990-02-11F	PREPAID CARDS FOR THE CONDUCT OF ENTREPRENEURIAL DEVELOPMENT TRAINING FOR THE 1ST QUARTER CALENDAR	NP-53.9 - Small Value Procurement	APRIL 2025	APRIL 2025	APRIL 2025	OTHERS	6,578.00	6,578.00	-
50299990-02-11F	MEALS FOR THE CONDUCT OF PAROKYA NG OWWA SA BARANGAY AT PAMILYANG OFWS	NP-53.9 - Small Value Procurement	APRIL 2025	APRIL 2025	APRIL 2025	OTHERS	30,000.00	30,000.00	ALLEM, ILOCOS SUR
50299990-02-11F	TRAINING KIT OF PARTICIPANTS DURING THE CONDUCT OF OFW CHILDREN'S CIRCLE (OCC) ACTIVITY	NP-53.9 - Small Value Procurement	APRIL 2025	APRIL 2025	APRIL 2025	OTHERS	25,000.00	25,000.00	SIGAY, ILOCOS SUR
50299990-02-11F	TRAINING KIT OF PARTICIPANTS DURING THE CONDUCT OF OFW CHILDREN'S CIRCLE (OCC) ACTIVITY	NP-53.9 - Small Value Procurement	APRIL 2025	APRIL 2025	APRIL 2025	OTHERS	25,000.00	25,000.00	INFANTA, PAGASINAN
50299990-02-62	DUMPLING BAG WITH MINIMAL OWWA LOGO FOR THE CONDUCT OF 4RD OWWA ANNIVERSARY CELEBRATION	NP-53.9 - Small Value Procurement	APRIL 2025	APRIL 2025	APRIL 2025	OTHERS	46,100.00	46,100.00	-
50299990-02-49	TRAINING KIT FOR PARTICIPANTS FOR THE IMPLEMENTATION OF COMMUNITY-BASED IT TRAINING PROGRAM	NP-53.9 - Small Value Procurement	APRIL 2025	APRIL 2025	APRIL 2025	OTHERS	25,000.00	25,000.00	-
50299990-02-11F	MEALS AND SNACKS OF PARTICIPANTS DURING THE CONDUCT OF OFW CHILDREN'S CIRCLE (OCC) ACTIVITY	NP-53.9 - Small Value Procurement	MAY 2025	MAY 2025	MAY 2025	OTHERS	35,940.00	35,940.00	INFANTA, PANGASINAN
50299990-02-11F	MEALS FOR THE CONDUCT OF SKILLS TRAINING IN BREAD & PASTRY AND CAKE & PETIT FOUR MAKING	NP-53.9 - Small Value Procurement	MAY 2025	MAY 2025	MAY 2025	OTHERS	88,800.00	88,800.00	ILOCOS NORTE
50299990-02-11F	SNACKS FOR THE CONDUCT OF SEAFARER'S DIALOGUE	NP-53.9 - Small Value Procurement	MAY 2025	MAY 2025	MAY 2025	OTHERS	9,750.00	9,750.00	-
50299990-02-11F	MEALS FOR THE IMPLEMENTATION OF PAROKYA NG OWWA SA BARANGAY AT PAMILYANG OFW	NP-53.9 - Small Value Procurement	MAY 2025	MAY 2025	MAY 2025	OTHERS	15,000.00	15,000.00	SAN FERNANDO, LA UNION
50299990-02-11F	MEALS AND SNACKS OF PARTICIPANTS DURING THE CONDUCT OF TRAINING ENTITLED PROJECT GUIDANCE AND RESILIENCE FOR OPPORTUNITIES AND WELL-BEING OF STUDENTS) GROWS WITH CHED	NP-53.9 - Small Value Procurement	MAY 2025	MAY 2025	MAY 2025	OTHERS	120,000.00	120,000.00	-
50299990-02-11F	ACCOMMODATION OF OWWA STAFF DURING INGRESS IN THE CONDUCT OF TRAINING ENTITLED PROJECT GUIDANCE AND RESILIENCE FOR OPPORTUNITIES AND WELL-BEING OF STUDENTS) GROWS WITH CHED	NP-53.9 - Small Value Procurement	MAY 2025	MAY 2025	MAY 2025	OTHERS	14,200.00	14,200.00	-
50299990-02-11F	MEALS FOR THE CONDUCT OF ORIENTATION VALIDATION OF THE RAPID ASSESSMENT RESULT OF BALIK PINAS BALIK HANAPBUHAY PROGRAM IMPLEMENTATION IN THE REGION 1	NP-53.9 - Small Value Procurement	MAY 2025	MAY 2025	MAY 2025	OTHERS	15,550.00	15,550.00	-
50299990-02-11F	SHIRT AND MATERIALS FOR THE IMPLEMENTATION OF SKILLS DEVELOPMENT TRAINING	NP-53.9 - Small Value Procurement	MAY 2025	MAY 2025	MAY 2025	OTHERS	29,800.00	29,800.00	LA UNION AND ILOCOS NORTE
50299990-02-11F	SUPPLIES FOR THE CONDUCT OF SEAFARER'S DIALOGUE	NP-53.9 - Small Value Procurement	MAY 2025	MAY 2025	MAY 2025	OTHERS	8,353.00	8,353.00	-
50299990-02-11F	VENUE FOR THE CONDUCT OF SEAFARER'S DIALOGUE	NP-53.9 - Small Value Procurement	MAY 2025	MAY 2025	MAY 2025	OTHERS	103,500.00	103,500.00	-
50299990-02-11F	TRAINING KITS FOR THE CONDUCT OF SEAFARER'S DIALOGUE	NP-53.9 - Small Value Procurement	MAY 2025	MAY 2025	MAY 2025	OTHERS	68,500.00	68,500.00	-
50299990-02-11F	ACTIVITY SHIRT FOR THE CONDUCT OF SEAFARER'S DIALOGUE	NP-53.9 - Small Value Procurement	MAY 2025	MAY 2025	MAY 2025	OTHERS	26,000.00	26,000.00	-
50299990-02-11F	MEALS WITH FREE USE OF VENUE FOR THE CONDUCT 2025 OFC CAPABILITY BUILDING AND ORGANIZATIONAL DEVELOPMENT FOR NEW OFCS	NP-53.9 - Small Value Procurement	MAY 2025	MAY 2025	MAY 2025	OTHERS	60,000.00	60,000.00	WESTERN PANGASINAN
50299990-02-11F	ACCOMMODATION OF OWWA FACILITATORS FOR THE CONDUCT OF SKILLS DEVELOPMENT TRAINING	NP-53.9 - Small Value Procurement	MAY 2025	MAY 2025	MAY 2025	OTHERS	18,400.00	18,400.00	ILOCOS NORTE

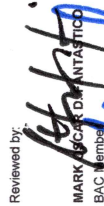
50299990-02-11F	ACCOMMODATION OF OWWA FACILITATORS FOR THE CONDUCT OF ORGANIZATIONIA DEVELOPMENT TRAINING	NP-53.9 - Small Value Procurement	MAY 2025	MAY 2025	MAY 2025	OTHERS	5,925.00	5,925.00	-	CENTRAL PANGASINAN
50299990-02-11F	ACCOMMODATION OF OWWA FACILITATORS FOR THE CONDUCT OF ORGANIZATIONIA DEVELOPMENT TRAINING	NP-53.9 - Small Value Procurement	MAY 2025	MAY 2025	MAY 2025	OTHERS	6,000.00	6,000.00	-	EASTERN PANGASINAN
50299990-02-11F	ACCOMMODATION OF OWWA FACILITATORS FOR THE CONDUCT OF ORGANIZATIONIA DEVELOPMENT TRAINING	NP-53.9 - Small Value Procurement	MAY 2025	MAY 2025	MAY 2025	OTHERS	6,000.00	6,000.00	-	WESTERN PANGASINAN
50299990-02-11F	SUPPLIES FOR THE CONDUCT OF SKILLS DEVELOPMENT TRAINING	NP-53.9 - Small Value Procurement	MAY 2025	MAY 2025	MAY 2025	OTHERS	45,100.00	45,100.00	-	ILOCOS NORTE
50299990-02-11F	SUPPLIES FOR THE CONDUCT OF OFC CAPABILITY BUILDING AND ORGANIZATIONAL DEVELOPMENT	NP-53.9 - Small Value Procurement	MAY 2025	MAY 2025	MAY 2025	OTHERS	12,827.00	12,827.00	-	PANGASINAN
50299990-02-11F	SUPPLIES FOR THE CONDUCT OF SKILLS DEVELOPMENT TRAINING	NP-53.9 - Small Value Procurement	MAY 2025	MAY 2025	MAY 2025	OTHERS	3,375.00	3,375.00	-	ILOCOS NORTE
50299990-02-11F	IEC FLYERS OF SCHOLARSHIP PROGRAMS FOR THE CONDUCT OF PROJECT GUIDANCE AND RESILIENCY FOR OPPORTUNITIES AND WELL-BEING OF (STUDENTS) GROWS WITH CHED	NP-53.9 - Small Value Procurement	MAY 2025	MAY 2025	MAY 2025	OTHERS	31,500.00	31,500.00	-	ILOCOS NORTE
50299990-02-11F	SUPPLIES FOR THE CONDUCT OF SKILLS DEVELOPMENT TRAINING	NP-53.9 - Small Value Procurement	MAY 2025	MAY 2025	MAY 2025	OTHERS	9,750.00	9,750.00	-	ILOCOS NORTE
50299990-02-11F	FOOD WITH FREE USE OF VENUE FOR THE CONDUCT OF 2025 OFC CAPABILITY BUILDING AND ORGANIZATIONAL DEVELOPMENT FOR NEW OFCS	NP-53.9 - Small Value Procurement	MAY 2025	MAY 2025	MAY 2025	OTHERS	59,850.00	59,850.00	-	EASTERN PANGASINAN
50299990-02-11F	MEALS FOR THE CONDUCT OF EDT SEMINAR FOR BPBH APPLICANTS	NP-53.9 - Small Value Procurement	MAY 2025	MAY 2025	MAY 2025	OTHERS	7,500.00	7,500.00	-	ILOCOS NORTE
50299990-02-11F	KITS FOR THE CONDUCT OF 2025 OFC CAPABILITY BUILDING AND ORGANIZATIONAL DEVELOPMENT FOR NEW OFCS	NP-53.9 - Small Value Procurement	MAY 2025	MAY 2025	MAY 2025	OTHERS	114,000.00	114,000.00	-	PANGASINAN AND LA UNION
50299990-02-02	MEALS FOR THE CONDUCT OF ENHANCED ENTREPRENEURIAL DEVELOPMENT TRAINING PHASE 1	NP-53.9 - Small Value Procurement	MAY 2025	MAY 2025	MAY 2025	OTHERS	30,000.00	30,000.00	-	PANGASINAN AND LA UNION
50299990-02-78	MEALS FOR THE CONDUCT OF 2025 MOFPA PRE-SCREENING & SELECTION	NP-53.9 - Small Value Procurement	MAY 2025	MAY 2025	MAY 2025	OTHERS	5,029.43	5,029.43	-	
50299990-02-71	MEALS FOR THE CONDUCT OF MEETING RELATIVE TO MWD 2025 PREPARATION MWD	NP-53.9 - Small Value Procurement	MAY 2025	MAY 2025	MAY 2025	OTHERS	5,049.00	5,049.00	-	
50299990-02-02	MEALS FOR THE CONDUCT OF ENHANCED ENTREPRENEURSHIP DEVELOPMENT TRAINING PHASE 1	NP-53.9 - Small Value Procurement	MAY 2025	MAY 2025	MAY 2025	OTHERS	30,000.00	30,000.00	-	
50299990-02-11F	MEALS FOR THE CONDUCT OF SUMMER YOUTH CAMP 2025	NP-53.9 - Small Value Procurement	JUNE 2025	JUNE 2025	JUNE 2025	OTHERS	96,000.00	96,000.00	-	
50299990-02-11F	ACCOMMODATION FOR THE CONDUCT OF SUMMER YOUTH CAMP 2025	NP-53.9 - Small Value Procurement	JUNE 2025	JUNE 2025	JUNE 2025	OTHERS	288,800.00	288,800.00	-	
50299990-02-11F	FOOD WITH FREE USE OF VENUE FOR THE CONDUCT OF 2025 OFC CAPABILITY BUILDING AND ORGANIZATIONAL DEVELOPMENT FOR NEW OFCS	NP-53.9 - Small Value Procurement	JUNE 2025	JUNE 2025	JUNE 2025	OTHERS	60,000.00	60,000.00	-	CENTRAL PANGASINAN
50299990-02-11F	MEALS AND SNACKS OF PARTICIPANTS DURING THE CONDUCT OF OFW CHILDREN'S CIRCLE ACTIVITY (OCC)	NP-53.9 - Small Value Procurement	JUNE 2025	JUNE 2025	JUNE 2025	OTHERS	17,100.00	17,100.00	-	STA. LUCIA,ILOCOS SUR
50299990-02-11F	MEALS FOR THE CONDUCT OF OFC REGIONAL MEETING	NP-53.9 - Small Value Procurement	JUNE 2025	JUNE 2025	JUNE 2025	OTHERS	12,000.00	12,000.00	-	
50299990-02-11F	TRAINING KIT OF PARTICIPANTS FOR THE CONDUCT OF OFW CHILDREN'S CIRCLE (OCC) ACTIVITY	NP-53.9 - Small Value Procurement	JUNE 2025	JUNE 2025	JUNE 2025	OTHERS	25,000.00	25,000.00	-	STA LUCIA, ILOCOS SUR
50299990-02-11F	SUPPLIES FOR THE IMPLEMENTATION OF 2ND LEG OF 2025 OFC CAPABILITY BUILDING	NP-53.9 - Small Value Procurement	JUNE 2025	JUNE 2025	JUNE 2025	OTHERS	10,400.00	10,400.00	-	
50299990-02-11F	MEALS DURING THE CONDUCT OF SUMMER YOUTH CAMP 2025	NP-53.9 - Small Value Procurement	JUNE 2025	JUNE 2025	JUNE 2025	OTHERS	96,000.00	96,000.00	-	SAN FABIAN, PANGASINAN.
50299990-02-11F	ACCOMMODATION DURING THE CONDUCT OF SUMMER YOUTH CAMP 2025	NP-53.9 - Small Value Procurement	JUNE 2025	JUNE 2025	JUNE 2025	OTHERS	288,800.00	288,800.00	-	MANGALDAN, PANGASINAN
50299990-02-11F	PROVISION OF TRANSPORTATION DURING THE CONDUCT OF THE 3-DAY SUMMER YOUTH CAMP	NP-53.9 - Small Value Procurement	JUNE 2025	JUNE 2025	JUNE 2025	OTHERS	85,000.00	85,000.00	-	
50299990-02-11F	TRAINING KIT OF PARTICIPANTS DURING THE CONDUCT OF SUMMER YOUTH CAMP 2025	NP-53.9 - Small Value Procurement	JUNE 2025	JUNE 2025	JUNE 2025	OTHERS	65,600.00	65,600.00	-	
50299990-02-11F	MEALS WITH FREE USE OF VENUE FOR THE CONDUCT OF 2025 OFC CAPACITY BUILDING AND ORGANIZATIONAL DEVELOPMENT FOR NEW OFC	NP-53.9 - Small Value Procurement	JUNE 2025	JUNE 2025	JUNE 2025	OTHERS	60,000.00	60,000.00	-	LA UNION

50299990-02-11F	TRAINING TEAM, VENUE, FACILITIES AND TRAINING EQUIPMENT FOR THE SUMMER YOUTH CAMP PROGRAM FOR OWWA SCHOLARS IN REGION 1	NP-53.9 - Small Value Procurement	JUNE 2025	JUNE 2025	JUNE 2025	JUNE 2025	JUNE 2025	OTHERS	46,270.00	46,270.00	-	
50299990-02-11F	ACCOMMODATION OF FACILITATORS FOR THE CONDUCT OF ORGANIZATIONAL DEVELOPMENT TRAINING	NP-53.9 - Small Value Procurement	JUNE 2025	JUNE 2025	JUNE 2025	JUNE 2025	JUNE 2025	OTHERS	5,500.00	5,500.00	-	ILOCOS SUR
50299990-02-11F	MEALS WITH FREE USE OF VENUE FOR THE CONDUCT OF ORGANIZATIONAL DEVELOPMENT TRAINING	NP-53.9 - Small Value Procurement	JUNE 2025	JUNE 2025	JUNE 2025	JUNE 2025	JUNE 2025	OTHERS	53,100.00	53,100.00	-	ILOCOS SUR
50299990-02-01C	PROMOTIONAL MERCHANDISE WITH OWWA LOGO FOR THE CONDUCT OF REINTEGRATION ADVOCACY PROGRAMS IN REGION 1	NP-53.9 - Small Value Procurement	JUNE 2025	JUNE 2025	JUNE 2025	JUNE 2025	JUNE 2025	OTHERS	212,500.00	212,500.00	-	
50299990-02-01C	RAFFLE ITEMS FOR THE IMPLEMENTATION OF VARIOUS REINTEGRATION ADVOCACY PROGRAMS IN REGION 1	NP-53.9 - Small Value Procurement	JUNE 2025	JUNE 2025	JUNE 2025	JUNE 2025	JUNE 2025	OTHERS	150,780.00	150,780.00	-	
50299990-02-71	MEALS FOR THE CONDUCT OF 2025 MIGRANT WORKER'S DAY KICK-OFF	NP-53.9 - Small Value Procurement	JUNE 2025	JUNE 2025	JUNE 2025	JUNE 2025	JUNE 2025	OTHERS	13,000.00	13,000.00	-	
50299990-02-71	MEALS FOR THE CONDUCT OF 2025 MIGRANT WORKER'S DAY	NP-53.9 - Small Value Procurement	JUNE 2025	JUNE 2025	JUNE 2025	JUNE 2025	JUNE 2025	OTHERS	30,000.00	30,000.00	-	
50299990-02-71	PHOTOBOOTH PACKAGE FOR THE CONDUCT OF MIGRANT WORKERS' DAY	NP-53.9 - Small Value Procurement	JUNE 2025	JUNE 2025	JUNE 2025	JUNE 2025	JUNE 2025	OTHERS	20,000.00	20,000.00	-	
50299990-02-71	TROPHIES FOR THE CONDUCT OF MIGRANT WORKER'S DAY	NP-53.9 - Small Value Procurement	JUNE 2025	JUNE 2025	JUNE 2025	JUNE 2025	JUNE 2025	OTHERS	14,400.00	14,400.00	-	
50299990-02-71	MEALS FOR THE PREPARATION AND CONDUCT OF 2025 MIGRANT WORKERS' DAY	NP-53.9 - Small Value Procurement	JUNE 2025	JUNE 2025	JUNE 2025	JUNE 2025	JUNE 2025	OTHERS	40,500.00	40,500.00	-	
50299990-02-71	MEALS FOR THE PARTICIPANTS AND OWWA STAFF FOR THE CONDUCT OF 2025 MIGRANT WORKER'S DAY	NP-53.9 - Small Value Procurement	JUNE 2025	JUNE 2025	JUNE 2025	JUNE 2025	JUNE 2025	OTHERS	317,250.00	317,250.00	-	
50299990-02-71	APPLIANCE/S AS RAFFLE PRIZE/FOR THE CONDUCT OF MIGRANT WORKERS' DAY	NP-53.9 - Small Value Procurement	JUNE 2025	JUNE 2025	JUNE 2025	JUNE 2025	JUNE 2025	OTHERS	30,000.00	30,000.00	-	REFRIGERATOR
50299990-02-71	MEALS FOR THE POST-EVALUATION MEETING RELATIVE TO THE CONDUCTED MIGRANT WORKER'S DAY	NP-53.9 - Small Value Procurement	JUNE 2025	JUNE 2025	JUNE 2025	JUNE 2025	JUNE 2025	OTHERS	13,750.00	13,750.00	-	
									9,890,609.97	8,544,009.97	1,346,600.00	

Prepared by:


RACQUEL M. CAOILE
 Head, BAC Secretariat

Reviewed by:


MARK ISACOR D. ANTASTIO
 BAC Member


KRISTIAN PAUL M. MAGLAYA
 BAC Member


NCNA MARIE R. GANAL
 BAC Member


AMAPORA Z. VILLALBA
 BAC Vice-Chairman

Certified Funds Available:


RACQUEL M. CAOILE
 Administrative Officer V

Recommended for Approval by:


MARISSA C. NABOYE
 BAC Chairman

Approved by:


GERARDO C. RIMORIN
 Head of the Procuring Entity