

Republic of the Philippines
Department of Migrants Workers
OVERSEAS WORKERS WELFARE ADMINISTRATION
Regional Welfare Office-BARMM
2nd Floor MAGS Audio Bldg., Quezon Avenue., Cotabato City

Updated Annual Procurement Plan First Semester for FY 2025

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	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	
50203070-00	Supplies and Materials Expenses								-	-	-	-	
50203070-00	Drugs and Medicines Expenses	BARMM	NO	NP-53.9 - Small Value Procurement	2/24/25	N/A	2/26/25	2/27/25	GoP	14,546.00	14,546.00		Medical Supply for Office Emergency
50203210-02	Semi-Expendable Machinery and Equipment Expenses Office Equip	BARMM	NO	NP-53.9 - Small Value Procurement	2/7/25	N/A	2/13/25	2/14/25	GoP	9,850.00	9,850.00		Electric Water Pump & cost of Labor
50203990-00	Other Supplies and Materials	BARMM	NO	NP-53.9 - Small Value Procurement	2/26/25	N/A	03/02/2025	03/03/2025	GoP	10,500.00	10,500.00		Safety Vest (Reflectorized)
									Total	34,896.00	34,896.00		

Prepared by:

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OWMO II/Supply Officer-Designate

Certified Funds Available:

AL-RIVADH C. CALING
Accountant III

Recommending Approval:

MARY JEAN C. QUINLAT
OWMO III/OIC-Chief, PSD/BAC Chairman

APPROVED BY:

BAI LEJANIE D. VIDAL
OWMO IV/OIC-Director