

**DSWD-CAR 20th Supplemental APP for CY 2022**

Code	Procurement Project	PMO/ End-User	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	
	2ND SUPPLEMENTAL/AMENDMENT PROPOSAL TO THE APPROVED YEAR-END REGIONAL GENERAL ASSEMBLY (RGA) FOR FIELD OFFICE CAR	KALAHI	SHOPPING A	DEC	DEC	DEC	DEC	GoP	18,000.00	18,000.00		
	PURCHASE OF OFFICE SUPPLIES (TRAINING SUPPLIES) AND EQUIPMENT FOR THE USE OF DSWD CAR PERSONNEL	ADMIN/SUPPLY	SMALL VALUE PROCUREMENT/SHOPPING	DEC	DEC	DEC	DEC	GoP	526,440.00	526,440.00		
	PURCHASE AND DELIVERY OF ETHNIC/CORDILLERAN ATTIRE AND INSTRUMENTS	HRWS	SMALL VALUE PROCUREMENT	DEC	DEC	DEC	DEC	GoP	50,000.00	50,000.00		
								<b>TOTAL</b>	<b>594,440.00</b>	<b>594,440.00</b>	<b>0.00</b>	

Consolidated by:

**VICTOR U. BOMOWEY,**  
Procurement Section Head

Recommending Approval by:

**ENRIQUE H. GASCON, JR.**  
BAC Chairperson

Subject as to availability of Funds:

**NORIE C. CASTAÑEDA**  
OIC/MD/Chief

Approved by:

**LEO L. QUINTILLA**  
Regional Director