

Department of Social Welfare and Development Cordillera Administrative Region 27th Supplemental Annual Procurement Plan for FY 2024

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	
20 001 0300014	CATERING SERVICES FOR FOOD FOR RESPONDERS/VOLUNTEERS FOR DISASTER RESPONSE OPERATIONS AT SATELLITE WAREHOUSE- ABRA	DRMD	NO	NP-53.9 - Small Value Procurement	NOVEMBER-DECEMBER	NOVEMBER-DECEMBER	NOVEMBER-DECEMBER	NOVEMBER-DECEMBER	GoP	36,000.00	36,000.00	0	
20 001 0300014	PURCHASE AND DELIVERY OF SUBSIDIES UNDER THE BAHAY PAG-ASA PROJECT FOR BPA-ABRA	RJJWC	NO	NP-53.9 - Small Value Procurement	OCTOBER	OCTOBER	OCTOBER	OCTOBER	GoP	30,500.00	30,500.00	0	
20 001 0300014	PURCHASE AND DELIVERY OF SUBSIDIES UNDER SUPPORT TO BAHAY PAG-ASA PROJECT FOR BPA BENGUET (BATCH 1)	RJJWC	NO	NP-53.9 - Small Value Procurement	OCTOBER	OCTOBER	OCTOBER	OCTOBER	GoP	19,000.00	19,000.00	0	
20 001 0300014	PURCHASE AND DELIVERY OF SUBSIDIES UNDER SUPPORT TO BAHAY PAG-ASA PROJECT FOR BPA-IFUGAO (BATCH 1)	RJJWC	NO	NP-53.9 - Small Value Procurement	OCTOBER	OCTOBER	OCTOBER	OCTOBER	GoP	21,800.00	21,800.00	0	
20 001 0300014	PURCHASE AND DELIVERY OF SUBSIDIES UNDER SUPPORT TO BAHAY PAG-ASA PROJECT FOR BPA-KALINGA (BATCH 1)	RJJWC	NO	NP-53.9 - Small Value Procurement	OCTOBER	OCTOBER	OCTOBER	OCTOBER	GoP	25,650.00	25,650.00	0	
20 001 0300014	PURCHASE AND DELIVERY OF SUBSIDIES UNDER THE SUPPORT TO BAHAY PAG-ASA PROJECT FOR BPA BAGUIO	RJJWC	NO	NP-53.9 - Small Value Procurement	OCTOBER	OCTOBER	OCTOBER	OCTOBER	GoP	35,090.00	35,090.00	0	
21 001 0300014	REPAIR AND MAINTENANCE OF RPV SND 1107-PCF	GSS	NO	Shopping	OCTOBER	OCTOBER	OCTOBER	OCTOBER	GoP	2,000.00	2,000.00	0	
20 001 0300014	PURCHASE OF IT EQUIPMENT FOR PROTECTIVE SERVICES DIVISION (TABLET)	PSD	NO	Competitive Bidding/NP-53.9 - Small Value Procurement	OCTOBER	OCTOBER	OCTOBER	OCTOBER	GoP	90,000.00	90,000.00	0	
20 001 0300014	PRINTING OF TARPULIN FOR THE ISLAND-CLUSTER CONSULTATION DIALOGUE WITH THE LCE, LSWDO HEADS AND DSWD SECRETARY	TAAORSS	NO	Shopping	OCTOBER	OCTOBER	OCTOBER	OCTOBER	GoP	1,260.00	1,260.00	0	
20 001 0300014	REPAIR AND MAINTENANCE OF RPV SJV 665	GSS	NO	Direct Contracting	OCTOBER	OCTOBER	OCTOBER	OCTOBER	GoP	35,422.00	35,422.00	0	
20 001 0300014	20,000 PMS PREVENTIVE MAINTENANCE OF RPV Y4 P171	GSS	NO	Direct Contracting	OCTOBER	OCTOBER	OCTOBER	OCTOBER	GoP	21,686.77	21,686.77	0	
20 001 0300014	PURCHASE AND DELIVERY OF OFFICE SUPPLIES (INK REFILL) FOR TAAORSS	TAAORSS	NO	NP-53.9 - Small Value Procurement/ NP-53.5 Agency-to-Agency/Shopping	OCTOBER	OCTOBER	OCTOBER	OCTOBER	GoP	18,930.00	18,930.00	0	
21 001 0300014	TRAINING ON THE REVISED INTEGRATED CARE MANAGEMENT PROTOCOL IN HANDLING CHILDREN IN CONFLICT WITH THE LAW AND CHILDREN AT RISK AND THE REVISED GUIDELINES IN HANDLING CHILDREN INVOLVED IN DANGEROUS DRUGS FOR INTERMEDIARIES- BOARD AND LODGING	RJJWC	NO	NP-53.10 Lease of Real Property and Venue	NOVEMBER	NOVEMBER	NOVEMBER	NOVEMBER	GoP	171,000.00	171,000.00	0	
21 001 0300014	TRAINING ON THE REVISED INTEGRATED CARE MANAGEMENT PROTOCOL IN HANDLING CHILDREN IN CONFLICT WITH THE LAW AND CHILDREN AT RISK AND THE REVISED GUIDELINES IN HANDLING CHILDREN INVOLVED IN DANGEROUS DRUGS FOR INTERMEDIARIES- PRINTING ANF PRODUCTION	RJJWC	NO	NP-53.9 - Small Value Procurement	NOVEMBER	NOVEMBER	NOVEMBER	NOVEMBER	GoP	21,000.00	21,000.00	0	
20 001 0300014	TRAINING ON THE REVISED INTEGRATED CARE MANAGEMENT PROTOCOL IN HANDLING CHILDREN IN CONFLICT WITH THE LAW AND CHILDREN AT RISK AND THE REVISED GUIDELINES IN HANDLING CHILDREN INVOLVED IN DANGEROUS DRUGS FOR INTERMEDIARIES- TOKEN	RJJWC	NO	NP-53.9 - Small Value Procurement	NOVEMBER	NOVEMBER	NOVEMBER	NOVEMBER	GoP	8,000.00	8,000.00	0	

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21 001 0300014	REPAIR AND MAINTENANCE OF RPV F4L217 (CHANGE OIL)	GSS	NO	Direct Contracting	NOVEMBER	NOVEMBER	NOVEMBER	NOVEMBER	GoP	39,440.00	39,440.00	0	
20 001 0300014	SLP STRATEGIC PLANNING, DUNONG SESSIONS, AND TEAM DEVELOPMENT ACTIVITY -BOARD AND LODGING	SLP	NO	NP-53.10 Lease of Real Property and Venue	NOVEMBER	NOVEMBER	NOVEMBER	NOVEMBER	GoP	1,347,600.00	1,347,600.00	0	
20 001 0300014	SLP STRATEGIC PLANNING, DUNONG SESSIONS, AND TEAM DEVELOPMENT ACTIVITY -SUPPLIES	SLP	NO	NP-53.9 - Small Value Procurement/ NP-53.5 Agency-to-Agency/Shopping	NOVEMBER	NOVEMBER	NOVEMBER	NOVEMBER	GoP	480.00	480.00	0	
20 001 0300014	RJJWC-CAR PROGRAM REVIEW AND EVALUATION WORKSHOP (PREW) FOR FY 2024 -ADVOCACY AND TRAINING MATERIALS	RJJWC	NO	NP-53.9 - Small Value Procurement	NOVEMBER	NOVEMBER	NOVEMBER	NOVEMBER	GoP	50,500.00	50,500.00	0	AMEND PP 2024-09-671 VEHICLE TO MATERIALS "CHANGE OF PROPOSAL -SAME GRAND TOTAL"
21 001 0300014	RJJWC-CAR PROGRAM REVIEW AND EVALUATION WORKSHOP (PREW) FOR FY 2024 -MEALS AND SNACK	RJJWC	NO	NP-53.9 - Small Value Procurement	NOVEMBER	NOVEMBER	NOVEMBER	NOVEMBER	GoP	94,000.00	94,000.00	0	AMEND PP 2024-09-671 BOARD AND LODGING TO CATERING "CHANGE OF PROPOSAL- SAME GRAND TOTAL"
21 001 0300014	RJJWC-CAR PROGRAM REVIEW AND EVALUATION WORKSHOP (PREW) FOR FY 2024 -SUPPLIES	RJJWC	NO	NP-53.9 - Small Value Procurement/ NP-53.5 Agency-to-Agency/Shopping	NOVEMBER	NOVEMBER	NOVEMBER	NOVEMBER	GoP	4,500.00	4,500.00	0	AMEND PP 2024-09-671 VEHICLE TO SUPPLIES "CHANGE OF PROPOSAL-SAME GRAND TOTAL"
20 001 0300014	ORIENTATION ON DRMD PROGRAM AND SERVICES TO SWAD QUICK RESPONSE TEAMS (QRT) MEMBERS -CATERING SERVICES WITH HALL RENTAL (ABRA)	DRMD	NO	NP-53.10 Lease of Real Property and Venue	NOVEMBER	NOVEMBER	NOVEMBER	NOVEMBER	GoP	27,500.00	27,500.00	0	
21 001 0300014	ORIENTATION ON DRMD PROGRAM AND SERVICES TO SWAD QUICK RESPONSE TEAMS (QRT) MEMBERS -CATERING SERVICES WITH HALL RENTAL (APAYAO)	DRMD	NO	NP-53.10 Lease of Real Property and Venue	NOVEMBER	NOVEMBER	NOVEMBER	NOVEMBER	GoP	20,500.00	20,500.00	0	
21 001 0300014	ORIENTATION ON DRMD PROGRAM AND SERVICES TO SWAD QUICK RESPONSE TEAMS (QRT) MEMBERS -CATERING SERVICES WITH HALL RENTAL (KALINGA)	DRMD	NO	NP-53.10 Lease of Real Property and Venue	NOVEMBER	NOVEMBER	NOVEMBER	NOVEMBER	GoP	24,000.00	24,000.00	0	
20 001 0300014	ORIENTATION ON DRMD PROGRAM AND SERVICES TO SWAD QUICK RESPONSE TEAMS (QRT) MEMBERS -CATERING SERVICES (BENQUET)	DRMD	NO	NP-53.9 - Small Value Procurement	NOVEMBER	NOVEMBER	NOVEMBER	NOVEMBER	GoP	20,000.00	20,000.00	0	
21 001 0300014	ORIENTATION ON DRMD PROGRAM AND SERVICES TO SWAD QUICK RESPONSE TEAMS (QRT) MEMBERS -CATERING SERVICES (IFUGAO)	DRMD	NO	NP-53.9 - Small Value Procurement	NOVEMBER	NOVEMBER	NOVEMBER	NOVEMBER	GoP	22,500.00	22,500.00	0	
20 001 0300014	ORIENTATION ON DRMD PROGRAM AND SERVICES TO SWAD QUICK RESPONSE TEAMS (QRT) MEMBERS -CATERING SERVICES (MT. PROVINCE)	DRMD	NO	NP-53.9 - Small Value Procurement	NOVEMBER	NOVEMBER	NOVEMBER	NOVEMBER	GoP	20,000.00	20,000.00	0	
21 001 0300014	Bids and Awards Committee Meetings for November to December 2024	PS	NO	NP-53.9 - Small Value Procurement	Nov to Dec	Nov to Dec	Nov to Dec	Nov to Dec	GoP	30,000.00	30,000.00	0	
20 001 0300014	PURCHASE OF EPAHP RPMO OFFICE SUPPLIES	EPAHP	NO	NP-53.9 - Small Value Procurement/ NP-53.5 Agency-to-Agency/Shopping	NOV	NOV	NOV	NOV	GoP	24,800.00	24,800.00	0	
21 001 0300014	PURCHASE OF DSWD-CAR ANGEL'S CHORALE ATTIRE	HRWS	NO	NP-53.9 - Small Value Procurement	NOV	NOV	NOV	NOV	GoP	141,000.00	141,000.00	0	
20 001 0300014	Outsourcing of Transportation Services for KALAHI-CIDSS Cross-Regional Technical Evaluation of Completed Community Infrastructure Sub-Projects	KALAHI	NO	NP-53.9 - Small Value Procurement	NOV-DEC	NOV-DEC	NOV-DEC	NOV-DEC	GoP	319,800.00	319,800.00	0	
20 001 0300014	REIMBURSEMENT OF RAPAIR AND MAINTENANCE OF RPV LAST OCTOBER 11, 2024 AT SWAD LAGAWE, IFUGAO	SWAD IFUGAO	NO	Shopping	OCT	OCT	OCT	OCT	GoP	5,000.00	5,000.00	0	





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20 001 0300014	REPAIR AND MAINTENANCE OF RPV UQM 630	SWAD KALINGA	NO	Shopping	OCT	OCT	OCT	OCT	GoP	2,920.00	2,920.00	0
20 001 0300014	PURCHASE AND DELIVERY OF OFFICE SUPPLIES FOR ACCOUNTING SECTION	FMD-AS	NO	NP-53.9 - Small Value Procurement	NOV	NOV	NOV	NOV	GoP	3,500.00	3,500.00	0
21 001 0300014	18-DAY CAMPAIGN TO END VIOLENCE AGAINST WOMEN (VAW) ACTIVITIES-CATERING SERVICE	PDPS	NO	NP-53.9 - Small Value Procurement	NOV-DEC	NOV-DEC	NOV-DEC	NOV-DEC	GoP	81,500.00	81,500.00	0
20 001 0300014	PURCHASE AND DELIVERY OF TARPAULIN FOR THE NATIONAL CHILDREN'S MONTH	SECTORS	NO	NP-53.9 - Small Value Procurement	NOV	NOV	NOV	NOV	GoP	3,200.00	3,200.00	0
20 001 0300014	PURCHASE OF OFFICE SUPPLIES FOR PAMANA-SLP STAFF AT THE RPMO AND PROVINCIAL LEVEL	SLP	NO	NP-53.9 - Small Value Procurement	NOV	NOV	NOV	NOV	GoP	17,676.00	17,676.00	0
21 001 0300014	FOOD SUPPLIES (WET MARKET) FOR THE RESIDENTS OF RHWG FOR MONTH OF DECEMBER 2024	RHWG	NO	NP-53.9 - Small Value Procurement	DECEMBER	DECEMBER	DECEMBER	DECEMBER	GoP	57,942.00	57,942.00	0
21 001 0300014	FOOD SUPPLIES (WET MARKET) FOR THE RESIDENTS OF RHWG FOR MONTH OF NOVEMBER 2024	RHWG	NO	NP-53.9 - Small Value Procurement	NOVEMBER	NOVEMBER	NOVEMBER	NOVEMBER	GoP	48,362.00	48,362.00	0
20 001 0300014	PETTY CASH OF FOOD SUPPLIES (WET MARKET) FOR THE RESIDENTS OF RHWG FOR OCTOBER 28-31,2024	RHWG	NO	Shopping	OCTOBER	OCTOBER	OCTOBER	OCTOBER	GoP	14,740.00	14,740.00	0
20 001 0300014	PETTY CASH OF FOOD SUPPLIES (WET MARKET) FOR THE RESIDENTS OF RHWG FOR OCTOBER 21-27,2024	RHWG	NO	Shopping	OCTOBER	OCTOBER	OCTOBER	OCTOBER	GoP	12,585.00	12,585.00	0
21 001 0300014	PETTY CASH OF FOOD SUPPLIES (WET MARKET) FOR THE RESIDENTS OF RHWG FOR OCTOBER 14-20,2024	RHWG	NO	Shopping	OCTOBER	OCTOBER	OCTOBER	OCTOBER	GoP	13,577.50	13,577.50	0
21 001 0300014	PETTY CASH OF FOOD SUPPLIES (WET MARKET) FOR THE RESIDENTS OF RHWG FOR OCTOBER 7-13,2024	RHWG	NO	Shopping	OCTOBER	OCTOBER	OCTOBER	OCTOBER	GoP	12,582.50	12,582.50	0
20 001 0300014	PETTY CASH OF FOOD SUPPLIES (WET MARKET) FOR THE RESIDENTS OF RHWG FOR OCTOBER 1-6,2024	RHWG	NO	Shopping	OCTOBER	OCTOBER	OCTOBER	OCTOBER	GoP	11,797.00	11,797.00	0
20 001 0300014	FOOD SUPPLIES FOR THE RESIDENTS OF RRCY FOR OCTOBER TO DECEMBER 2024	RRCY	NO	NP-53.9 - Small Value Procurement/Shopping	OCTOBER-DECEMBER	OCTOBER-DECEMBER	OCTOBER-DECEMBER	OCTOBER-DECEMBER	GoP	80,060.00	80,060.00	0

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21 001 0300014	CATERING FOR THE CELEBRATION FOR THE NATIONAL CHILDREN'S MONTH 2024: DAGDAGUP TI UBBING	SECTORS	NO	NP-53.9 - Small Value Procurement	NOVEMBER	NOVEMBER	NOVEMBER	NOVEMBER	GoP	54,000.00	54,000.00	0	
21 001 0300014	ADVOCACY MATERIALS FOR THE CELEBRATION OF THE NATIONAL CHILDREN'S MONTH 2024	SECTORS	NO	NP-53.9 - Small Value Procurement	NOVEMBER	NOVEMBER	NOVEMBER	NOVEMBER	GoP	98,400.00	98,400.00	0	
21 001 0300014	CATERING SERVICES WITH HALL RENTAL FOR THE CELEBRATION FOR THE NATIONAL CHILDREN'S MONTH 2024: PAYO, HINDI PALO, A PARENTING CLASS ON PRACTICING POSITIVE DISCIPLINE	SECTORS	NO	NP-53.10 Lease of Real Property and Venue	NOVEMBER	NOVEMBER	NOVEMBER	NOVEMBER	GoP	24,250.00	24,250.00	0	
20 001 0300014	CATERING FOR STORY TELLING OF THE CHILDREN OF DSWD PERSONNEL	SECTORS	NO	NP-53.9 - Small Value Procurement	NOVEMBER	NOVEMBER	NOVEMBER	NOVEMBER	GoP	3,000.00	3,000.00	0	
21 001 0300014	SUPPLIES FOR NCM ACTIVITIES	SECTORS	NO	NP-53.9 - Small Value Procurement/Procurement/NP-53.5 Agency-to-Agency/Shopping	NOVEMBER	NOVEMBER	NOVEMBER	NOVEMBER	GoP	4,188.00	4,188.00	0	
21 001 0300014	PURCHASE OF OFFICE EQUIPMENT FOR SUPPLEMENTARY FEEDING PROGRAM	SFP	NO	NP-53.9 - Small Value Procurement	NOVEMBER	NOVEMBER	NOVEMBER	NOVEMBER	GoP	12,000.00	12,000.00	0	
21 001 0300014	13TH JUVENILE JUSTICE WELFARE AND CONCIIOUSNESS WEEK (J WEEK) CELEBRATION- ADVOCACY MATERIALS	RJJWC	NO	NP-53.9 - Small Value Procurement	NOVEMBER	NOVEMBER	NOVEMBER	NOVEMBER	GoP	50,000.00	50,000.00	0	
21 001 0300014	13TH JUVENILE JUSTICE WELFARE AND CONCIIOUSNESS WEEK (J WEEK) CELEBRATION- CATERING SERVICE FOR THE DAGDAGUP TI UBBING	RJJWC	NO	NP-53.9 - Small Value Procurement	NOVEMBER	NOVEMBER	NOVEMBER	NOVEMBER	GoP	25,000.00	25,000.00	0	
20 001 0300014	VEHICLE RENTAL FOR THE REGIONAL JUVENILE JUSTICE AND WELFARE COMMITTEE-CAR PROGRAM REVIEW AND EVALUATION WORKSHOP (PREW) FOR FY 2024	RJJWC	NO	NP-53.9 - Small Value Procurement	OCTOBER	OCTOBER	OCTOBER	OCTOBER	GoP	10,800.00	10,800.00	0	Amend 25th Supplemental APP for cancellation
20 001 0300014	CANCELLATION OF AWARD: CATERING SERVICES FOR THE FOOD FOR RESPONDERS/VOLUNTEERS IN THE PROVINCE OF APAYAO	DRMD	NO	NP-53.9 - Small Value Procurement	OCTOBER-DECEMBER	OCTOBER-DECEMBER	OCTOBER-DECEMBER	OCTOBER-DECEMBER	GoP	87,670.00	87,670.00	0	Amend Final APP for cancellation
20 001 0300014	CANCELLATION OF AWARD: CATERING SERVICES FOR THE FOOD FOR RESPONDERS/VOLUNTEERS IN THE PROVINCE OF KALINGA	DRMD	NO	NP-53.9 - Small Value Procurement	OCTOBER-DECEMBER	OCTOBER-DECEMBER	OCTOBER-DECEMBER	OCTOBER-DECEMBER	GoP	50,325.00	50,325.00	0	Amend Final APP for cancellation
20 001 0300014	CANCELLATION OF AWARD: CATERING SERVICES FOR THE RESPONSE AND EARLY RECOVERY OPERATION ACTIVITIES OF THE QUICK RESPENSE TEAMS OF DSWD FOCAR-ABRA	DRMD	NO	NP-53.9 - Small Value Procurement	OCTOBER-DECEMBER	OCTOBER-DECEMBER	OCTOBER-DECEMBER	OCTOBER-DECEMBER	GoP	22,000.00	22,000.00	0	Amend 1st Supplemental APP for cancellation
20 001 0300014	CANCELLATION OF AWARD: CATERING SERVICES FOR THE RESPONSE AND EARLY RECOVERY OPERATION ACTIVITIES OF THE QUICK RESPENSE TEAMS OF DSWD FOCAR-IFUGAO	DRMD	NO	NP-53.9 - Small Value Procurement	OCTOBER-DECEMBER	OCTOBER-DECEMBER	OCTOBER-DECEMBER	OCTOBER-DECEMBER	GoP	23,500.00	23,500.00	0	Amend 1st Supplemental APP for cancellation
20 001 0300014	CANCELLATION OF AWARD: CATERING SERVICES FOR THE RESPONSE AND EARLY RECOVERY OPERATION ACTIVITIES OF THE QUICK RESPENSE TEAMS OF DSWD FOCAR-KALINGA	DRMD	NO	NP-53.9 - Small Value Procurement	OCTOBER-DECEMBER	OCTOBER-DECEMBER	OCTOBER-DECEMBER	OCTOBER-DECEMBER	GoP	22,500.00	22,500.00	0	Amend 1st Supplemental APP for cancellation
20 001 0300014	CANCELLATION OF AWARD: CATERING SERVICES FOR THE RESPONSE AND EARLY RECOVERY OPERATION ACTIVITIES OF THE QUICK RESPENSE TEAMS OF DSWD FOCAR-MT. PROVINCE	DRMD	NO	NP-53.9 - Small Value Procurement	OCTOBER-DECEMBER	OCTOBER-DECEMBER	OCTOBER-DECEMBER	OCTOBER-DECEMBER	GoP	25,000.00	25,000.00	0	Amend 1st Supplemental APP for cancellation
21 001 0300014	SLP YEAR END SYNERGY AND TEAM DEVELOPMENT ACTIVITY 2024- SPACE/VENUE RENTAL	LDS-SLP	NO	NP-53.10 Lease of Real Property and Venue/NP-53.9 - Small Value Procurement	JAN-DEC	JAN-DEC	JAN-DEC	JAN-DEC	GoP	3,800.00	3,800.00	0	Amend 25th Supplemental APP for cancellation
20 001 0300014	SLP YEAR END SYNERGY AND TEAM DEVELOPMENT ACTIVITY 2024	LDS-SLP	NO	NP-53.10 Lease of Real Property and Venue	JAN-DEC	JAN-DEC	JAN-DEC	JAN-DEC	GoP	984,000.00	984,000.00	0	Amend 25th Supplemental APP for cancellation
20 001 0300014	SLP YEAR END SYNERGY AND TEAM DEVELOPMENT ACTIVITY 2024-DOCUMENTER	LDS-SLP	NO	NP-53.9 - Small Value Procurement	JAN-DEC	JAN-DEC	JAN-DEC	JAN-DEC	GoP	6,000.00	6,000.00	0	Amend 25th Supplemental APP for cancellation
20 001 0300014	SLP YEAR END SYNERGY AND TEAM DEVELOPMENT ACTIVITY 2024-SUPPLIES AND MATERIALS	LDS-SLP	NO	NP-53.9 - Small Value Procurement/Procurement/NP-53.5 Agency-to-Agency/Shopping	JAN-DEC	JAN-DEC	JAN-DEC	JAN-DEC	GoP	5,440.00	5,440.00	0	Amend 25th Supplemental APP for cancellation

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20 001 0300014	AMENDMENT TO THE APPROVED TRAINING OF TRAINERS ON LIFE SKILLS FOR BAHAY PAG-ASA STAFF	RJJWC	NO	NP-53.10 Lease of Real Property and Venue	October	October	October	October	GoP	204,100.00	204,100.00	0	Amend 24th Supplemental APP, Board and Lodging from 261,050 to 204,100.00
GRAND TOTAL:										3,360,238.77	3,360,238.77	-	
Consolidated by:				Recommending Approval by:				Subject as to availability of Funds:			Approved by:		
 MARY MELODIE ANNE W. ANIPEC Procurement Section Head				 RINA CLAIRE L. REYES BAC Chairperson				 NORIE C. CASTAÑEDA OIC FMD Chief			 MARIA C. APLATEN Dir. IV, Regional Director		