

Department of Social Welfare and Development Cordillera Administrative Region 18th Supplemental Annual Procurement Plan for 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/P osting of IB/REI	Submission/Ope ning of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
20 001 0300014	Purchase And Delivery Of Office And Other Suplies For DSWD CAR	SU	NO	NP-53.9 - Small Value Procurement / Shopping B / NP-53.5 Agency to Agency	October	October	October	October	GoP	65,730.00	65,730.00	0	
20 001 0300014	Repair and Commissioning of Training Center Elevator (Supplemental to Proposed Upgrading of Electrical System for DSWD CAR Training Center and Secretary's Cottage)	BGMS	NO	NP-53.9 - Small Value Procurement / Competitive Bidding	November	November	November	November	GoP	350,000.00	350,000.00	0	
20 001 0300014	Reimbursement for the payment of postage and courier service for September and October 2025	4PS-AS	NO	Shopping	September-October	September-October	September-October	September-October	GoP	200.00	200.00	0	
20 001 0300014	Reimbursement of postage and deliveries (waybill expense) for September 24 & 25, 2025	SLP	NO	Shopping	September	September	September	September	GoP	600.00	600.00	0	
20 001 0300014	Proposed Conversion of the Standpipe System and Installation of Fire Detection and Alarm System for the DSWD FO-CAR Building	BGMS	NO	NP-53.9 - Small Value Procurement / Competitive Bidding	November	November	November	November	GoP	1,321,959.95	1,321,959.95	0	
20 001 0300014	National Newspaper Publication Re: Cases of Two (2) Residents of the DSWD RSCC-CAR	RSCC	NO	NP-53.9 - Small Value Procurement	November	November	November	November	GoP	25,500.00	25,500.00	0	
20 001 0300014	Interior Fit-out of Centralized Pantry at the Field Office CAR	BGMS	NO	NP-53.9 - Small Value Procurement / Competitive Bidding	November	November	November	November	GoP	672,730.37	672,730.37	0	
20 001 0300014	Procurement of Mobile Kitchen (MK) Materials (Consumables and Reusables Supplies/Materials)	DRMD-DRRS	NO	NP-53.9 - Small Value Procurement	November	November	November	November	GoP	16,800.00	16,800.00	0	
20 001 0300014	REPAIR AND MAINTENANCE OF RPV CBQ 5873; BRAKING SYTEM MECHANISM COMPONENTS	DRMD-RLMS	NO	NP-53.9 - Small Value Procurement	October	October	October	October	GoP	209,005.00	209,005.00	0	
20 001 0300014	Purchase of Cooking Utensils for Child Development Centers in Support to the Supplementary Feeding Program	SFP	NO	NP-53.9 - Small Value Procurement / Competitive Bidding	November	November	November	November	GoP	5,375,000.00	5,375,000.00	0	
20 001 0300014	REIMBURSEMENT OF WATERBILL FOR THE MONTH OF OCTOBER (September Consumption)	SWAD ABRA-CIS	NO	Direct Contracting	October	October	October	October	GoP	2,851.30	2,851.30	0	
20 001 0300014	REIMBURSEMENT OF ELECTRIC BILL FOR THE MONTH OF OCTOBER 2025	SWAD ABRA-CIS	NO	Direct Contracting	October	October	October	October	GoP	29,121.30	29,121.30	0	
20 001 0300014	REIMBURSEMENT OF DRINKING WATER FOR SWAD IFUGAO FOR SEPTEMBER 2025	SWAD IFUGAO-SLP	NO	Shopping	September	September	September	September	GoP	1,120.00	1,120.00	0	
20 001 0300014	Courier Services of Documents from SWAD IFUGAO to CIS-FOCAR, Baguio City	SWAD IFUGAO-CIS	NO	Shopping	September	September	September	September	GoP	1,950.00	1,950.00	0	
20 001 0300014	Reimbursement of Communication Expense for the additional ARD	GSS	NO	Shopping	October-December	October-December	October-December	October-December	GoP	6,250.00	6,250.00	0	

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20 001 0300014	ADDITION OF LADDER, RAILINGS AND SAFETY FENCE OF RSCC POOL AREA	BGMS	NO	NP-53.9 - Small Value Procurement / Competitive Bidding	October	October	October	October	GoP	150,000.00	150,000.00	0	
20 001 0300014	Supply and Delivery of Construction Materials for Improvement of BGMS Production and Warehouse	BGMS	NO	NP-53.9 - Small Value Procurement / Competitive Bidding	October	October	October	October	GoP	388,178.50	388,178.50	0	
20 001 0300014	Repair and Maintenance of RPV SND 1107	GSS	NO	Direct Contracting	November	November	November	November	GoP	45,964.00	45,964.00	0	
20 001 0300014	REIMBURSEMENT OF WATER BILL FOR THE MONTH OF SEPTEMBER (AUGUST CONSUMPTION)	SWAD ABRA-CIS	NO	Direct Contracting	August	August	August	August	GoP	1,322.40	1,322.40	0	
20 001 0300014	Repair and Maintenance of RPV SJV 665	GSS	NO	NP-53.9 - Small Value Procurement	October	October	October	October	GoP	72,300.00	72,300.00	0	
20 001 0300014	Purchase of Waste Segregation Signages for DSWD-CAR Facilities	GSS	NO	NP-53.9 - Small Value Procurement	October-November	October-November	October-November	October-November	GoP	217,858.20	217,858.20	0	
20 001 0300014	Purchase and Delivery of Certificate Holder for the Regional GAWIS (PRAISE) Awarding	HRWS	NO	NP-53.9 - Small Value Procurement	November	November	November	November	GoP	19,500.00	19,500.00	0	
20 001 0300014	Repair and Maintenance of L300 bearing plate # SND 1107 trough PCF	GSS	NO	Shopping	August	August	August	August	GoP	2,900.00	2,900.00	0	
20 001 0300014	Catering Services for Bata-Lympics for Residents of Centers and Residential Care Facilities of DSWD-CAR in Celebration of National Children's Month	RSCC	NO	NP-53.9 - Small Value Procurement	November	November	November	November	GoP	195,500.00	195,500.00	0	
20 001 0300014	Purchase and Delivery of Sport Fest Materials for the Bata-Lympics for Residents of Centers and Residential Care Facilities of DSWD-CAR in Celebration of National Children's Month	RSCC	NO	NP-53.9 - Small Value Procurement	November	November	November	November	GoP	11,400.00	11,400.00	0	
20 001 0300014	Purchase and Delivery of T-shirt with Print for the Bata-Lympics for Residents of Centers and Residential Care Facilities of DSWD-CAR in Celebration of National Children's Month	RSCC	NO	NP-53.9 - Small Value Procurement	November	November	November	November	GoP	43,800.00	43,800.00	0	
20 001 0300014	Gym Rental for the Bata-Lympics for Residents of Centers and Residential Care Facilities of DSWD-CAR in Celebration of National Children's Month through PCF	RSCC	NO	Shopping	November	November	November	November	GoP	24,000.00	24,000.00	0	
20 001 0300014	Purchase of Prices for the Bata-Lympics for Residents of Centers and Residential Care Facilities of DSWD-CAR in Celebration of National Children's Month through PCF	RSCC	NO	Shopping	November	November	November	November	GoP	12,000.00	12,000.00	0	
20 001 0300014	REIMBURSEMENT OF WAYBILL EXPENSES INCURRED FROM FEBRUARY TO AUGUST 2025	SWAD IFUGAO-4PS	NO	Shopping	February - August	February - August	February - August	February - August	GoP	1,400.00	1,400.00	0	
20 001 0300014	Reimbursement of Waybill Expenses incurred in transmitting of various documents to SWAD Provinces	CIS	NO	Shopping	September	September	September	September	GoP	1,300.00	1,300.00	0	

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20 001 0300014	Payment for the Electric Utilization of SWAD Benguet Office for the period of September 10, 2025 to October 10, 2025	SWAD BENGUET-CIS	NO	Direct Contracting	September-October	September-October	September-October	September-October	GoP	5,205.20	5,205.20	0	
20 001 0300014	Payment for the Water Consumption of DSWD SWAD Benguet Office for the period of September 8 to October 8, 2025	SWAD BENGUET-CIS	NO	Direct Contracting	September-October	September-October	September-October	September-October	GoP	3,055.26	3,055.26	0	
20 001 0300014	Purchase and Installation of Airconditioning Unit for SWAD Abra	PS	NO	NP-53.9 - Small Value Procurement	November	November	November	November	GoP	200,000.00	200,000.00	0	
20 001 0300014	Courier Delivery Service for Outgoing Documents through the Philippine Postal Corporation charged to Petty Cash Fund bound to different provinces in CAR and Metro Manila	RAMS	NO	Shopping	September	September	September	September	GoP	238.00	238.00	0	
20 001 0300014	Purchase and Delivery of Semi-Expandable Equipment for Use of Center and Residential Care Facilities	PSS	NO	NP-53.9 - Small Value Procurement / Competitive Bidding	November	November	November	November	GoP	215,550.00	215,550.00	0	from 1,781,925 to 1,997,475
20 001 0300014	Purchase and Delivery of Bottled Drinking Water	DRMD-RLMS-LSU	NO	NP-53.9 - Small Value Procurement	November	November	November	November	GoP	249,270.00	249,270.00	0	
20 001 0300014	Reimbursement of fuel expense thru Petty Cash Fund	DRMD-RLMS-LSU	NO	Shopping	September	September	September	September	GoP	4,600.63	4,600.63	0	
20 001 0300014	Reimbursement of waybill expense on September 3,7,2025	SWAD KALINGA-4PS	NO	Shopping	September	September	September	September	GoP	200.00	200.00	0	
20 001 0300014	Reimbursement of waybill expense on August 14,18,19,2025	SWAD KALINGA-4PS	NO	Shopping	August	August	August	August	GoP	400.00	400.00	0	
20 001 0300014	ADDITIONAL PURCHASE FOR STOCK PILE OF RRCY FOR THE MONTH OF NOVEMBER TO DECEMBER 2025	RRCY	NO	NP-53.9 - Small Value Procurement / Competitive Bidding	November-December	November-December	November-December	November-December	GoP	255,775.00	255,775.00	0	
20 001 0300014	Proposed Siphoning and Desludging of Septic Tanks at DSWD CAR Field Office and Training Center	BGMS	NO	NP-53.9 - Small Value Procurement	October	October	October	October	GoP	112,000.00	112,000.00	0	
20 001 0300014	PURCHASE AND DELIVERY OF ADVOCACY MATERIALS FOR THE CULMINATING OF THE 14TH JUVENILE JUSTICE WELFARE AND CONSCIOUSNESS WEEK (JJ-WEEK), NATIONAL CHILDRENS MONTH AND KICK-OFF OF THE 18 DAY CAMPAIGN TO END VIOLENCE	RJJWC	NO	NP-53.9 - Small Value Procurement	November	November	November	November	GoP	42,000.00	42,000.00	0	
20 001 0300014	BOARD AND LODGING FOR THE CULMINATING OF THE 14TH JUVENILE JUSTICE WELFARE AND CONSCIOUSNESS WEEK (JJ-WEEK), NATIONAL CHILDRENS MONTH AND KICK-OFF OF THE 18 DAY CAMPAIGN TO END VIOLENCE	RJJWC	NO	NP-53.10 Lease of Real Property and Venue	November	November	November	November	GoP	120,800.00	120,800.00	0	
20 001 0300014	PURCHASE AND DELIVERY OF SUPPLIES FOR THE CULMINATING OF THE 14TH JUVENILE JUSTICE WELFARE AND CONSCIOUSNESS WEEK (JJ-WEEK), NATIONAL CHILDRENS MONTH AND KICK-OFF OF THE 18 DAY CAMPAIGN TO END VIOLENCE	RJJWC	NO	NP-53.9 - Small Value Procurement	November	November	November	November	GoP	4,400.00	4,400.00	0	
20 001 0300014	Catering Services for the SLP Implementation Check Exit Conference	SLP	NO	NP-53.9 - Small Value Procurement	December	December	December	December	GoP	14,500.00	14,500.00	0	

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20 001 0300014	Outsourcing of Transportation Services for the Field Implementation Check in the Cordillera Administrative Region	SLP	NO	NP-53.9 - Small Value Procurement	December	December	December	December	GoP	70,000.00	70,000.00	0	
20 001 0300014	Purchase and Delivery of the Additional Food Supplies for the 15th Cycle of Supplementary Feeding Program for Buguias, Benguet	SFP	NO	NP-53.9 - Small Value Procurement	November	November	November	November	GoP	128,292.00	128,292.00	0	
20 001 0300014	Purchase and Delivery of Other Supplies to Social Technology Unit	PSS	NO	NP-53.9 - Small Value Procurement	November	November	November	November	GoP	445,167.58	445,167.58	0	
20 001 0300014	PURCHASE AND DELIVERY OF OFFICE SUPPLIES FOR PANTAWID	SU	NO	NP-53.9 - Small Value Procurement	November	November	November	November	GoP	215,000.00	215,000.00	0	
20 001 0300014	PURCHASE AND DELIVERY OF SEMI-EXPENDABLE ICT EQUIPMENT FOR DSWD-CAR FOR FY 2025	ICTS	NO	NP-53.9 - Small Value Procurement	December	December	December	December	GoP	31,529.16	31,529.16	0	
20 001 0300014	Catering Services for the 2025 DSWD FOCAR Regional General Assembly	NHTS	NO	NP-53.9 - Small Value Procurement	December	December	December	December	GoP	997,500.00	997,500.00	0	
20 001 0300014	Hall Rental for the 2025 DSWD FOCAR Regional General Assembly	NHTS	NO	NP-53.5 - Agency to Agency	December	December	December	December	GoP	98,000.00	98,000.00	0	
20 001 0300014	Event Management and Styling Services for the 2025 DSWD FOCAR Regional General Assembly	NHTS	NO	NP-53.9 - Small Value Procurement	December	December	December	December	GoP	150,000.00	150,000.00	0	
20 001 0300014	Documenter and Photobooth Services for the 2025 DSWD FOCAR Regional General Assembly	NHTS	NO	NP-53.9 - Small Value Procurement	December	December	December	December	GoP	50,000.00	50,000.00	0	
20 001 0300014	Purchase and Delivery of Token for the 2025 DSWD FOCAR Regional General Assembly	NHTS	NO	Shopping	December	December	December	December	GoP	16,000.00	16,000.00	0	
20 001 0300014	Purchase of Additional Medical Equipment for DSWD-CAR Personnel for CY 2025	HRWS	NO	NP-53.9 - Small Value Procurement	November	November	November	November	GoP	104,620.00	104,620.00	0	
20 001 0300014	Repair and Maintenance of RPV SJV665 thru Petty Cash Advance	GSS	NO	NP-53.9 - Small Value Procurement	October	October	October	October	GoP	4,420.00	4,420.00	0	
20 001 0300014	Reimbursement of freight of waybills for the month of September 2025 trough PCV	SWAD KALINGA-SLP	NO	Shopping	September	September	September	September	GoP	1,600.00	1,600.00	0	
20 001 0300014	Purchase and Delivery of DSWD-FOCAR Emergency Go Bag	DRMD-PDRS	NO	Competitive Bidding	November	November	November	November	GoP	1,554,000.00	1,554,000.00	0	Change amount from 696,000 to 2,250,000 Update Mode of Procurement from NP-53.9 - Small Value Procurement to Competitive Bidding
20 001 0300014	Personal Protective Equipment (PPE) for Hydromet Hazards	DRMD-PDRS	NO	Competitive Bidding	December	December	December	December	GoP	2,551,500.00	2,551,500.00	0	Change amount from 283,500 to 2,835,000 Update Mode of Procurement from NP-53.9 - Small Value Procurement to Competitive Bidding

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20 001 0300014	REIMBURSEMENT OF FUEL EXPENSE DURING OFFICIAL TRAVEL THRU PETTY CASH	GSS	NO	Shopping	October	October	October	October	GoP	4,001.02	4,001.02	0	
20 001 0300014	Purchase and Delivery of Other Supplies for Regional Haven for Women and Girls	RHWG	NO	NP-53.9 - Small Value Procurement	November	November	November	November	GoP	233,925.00	233,925.00	0	
20 001 0300014	Repair and Maintenance of RPV SYA 2360/ FORD TERRITORY thru PCA	GSS	NO	Shopping	October	October	October	October	GoP	8,000.00	8,000.00	0	
20 001 0300014	Outsourcing of Transportation for the Regional 4Ps Exemplary Children winners from Baguio City to Manila and vice versa	SMU	NO	NP-53.9 - Small Value Procurement	November	November	November	November	GoP	28,000.00	28,000.00	0	
20 001 0300014	PURCHASE AND DELIVERY OF SEMI-EXPENDABLE OFFICE EQUIPMENT PANTAWID	SU	NO	NP-53.9 - Small Value Procurement	November	November	November	November	GoP	7,500.00	7,500.00	0	
20 001 0300014	Purchase of Additional Fuel for the 4th Quarter of 2025	SWAD APAYAO	NO	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products, Airline Tickets and Online Subscriptions	November	November	November	November	GoP	66,000.00	66,000.00	0	
20 001 0300014	Purchase and Delivery of Semi-expandable Equipment for DSWD Staff	PSS	NO	NP-53.9 - Small Value Procurement / Competitive Bidding	November	November	November	November	GoP	316,356.00	316,356.00	0	
20 001 0300014	Purchase and Delivery of Items for the Maintenance and Beautification of Training Center, Dormitory, Secretary's Cottage and Field Office	GSS	NO	NP-53.9 - Small Value Procurement	November	November	November	November	GoP	134,750.00	134,750.00	0	
20 001 0300014	Printing, Production and Delivery of IEC Materials for SLP	SMU	NO	NP-53.9 - Small Value Procurement	November	November	November	November	GoP	155,000.00	155,000.00	0	
20 001 0300014	Catering Services for the "Stronger Minds, Stronger Workforce": World Mental Health Day Observance in the Office	HRWS	NO	NP-53.9 - Small Value Procurement	November	November	November	November	GoP	28,500.00	28,500.00	0	
20 001 0300014	Purchase and Delivery of Token for the "Stronger Minds, Stronger Workforce": World Mental Health Day Observance in the Office	HRWS	NO	NP-53.9 - Small Value Procurement	November	November	November	November	GoP	4,000.00	4,000.00	0	
20 001 0300014	PROCUREMENT OF MATERIALS (REUSABLE SUPPLIES) FOR THE DEPLOYMENT OF MOBILE KITCHEN	DRMD-DRRS	NO	NP-53.9 - Small Value Procurement	November	November	November	November	GoP	83,125.00	83,125.00	0	
20 001 0300014	Payment of the Electric Consumption of SWAD Apayao for September 23 - October 23, 2025	OARDO	NO	Direct Contracting	September-October	September-October	September-October	September-October	GoP	13,757.46	13,757.46	0	
20 001 0300014	BOARD AND LODGING FOR THE KALAHI-CIDSS 2025 PROGRAM HARMONIZATION AND LEARNING EXCHANGE WORKSHOP	KALAH	NO	NP-53.10 Lease of Real Property and Venue	November	November	November	November	GoP	1,021,930.00	1,021,930.00	0	

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20 001 0300014	CATERING SERVICES FOR THE SUSTAINABILITY PLANNING WORKSHOP FOR THE MUNICIPALITY OF LICUAN-BAAY, ABRA	KALAHI	NO	NP-53.9 - Small Value Procurement	November	November	November	November	GoP	72,800.00	72,800.00	0	
20 001 0300014	Replacement and Installation of clutch master assy and clutch slave with labor of RPV SNE 7550	RRCY	NO	Shopping	October	October	October	October	GoP	9,750.00	9,750.00	0	
20 001 0300014	Catering Services with Hall Rental for the 2025 Year-End Celebration of Center and Residential Care Facilities (CRCFs)	RSCC	NO	NP-53.10 Lease of Real Property and Venue	December	December	December	December	GoP	275,750.00	275,750.00	0	
20 001 0300014	PURCHASE AND DELIVERY OF SEMI-EXPENDABLE ICT EQUIPMENT FOR DSWD-CAR FOR FY 2025	ICTS	NO	NP-53.9 - Small Value Procurement	December	December	December	December	GoP	74,645.08	74,645.08	0	
20 001 0300014	PURCHASE AND DELIVERY OF ICT EQUIPMENT (CAMERA) FOR DSWD-CAR FOR FY 2025	ICTS	NO	NP-53.9 - Small Value Procurement	December	December	December	December	GoP	240,000.00	240,000.00	0	
20 001 0300014	PURCHASE AND DELIVERY OF MANAGED PoE NETWORK SWITCH FOR SWAD OFFICES, SN ORIENTAL and RRCY	ICTS	NO	NP-53.9 - Small Value Procurement	December	December	December	December	GoP	740,000.00	740,000.00	0	
20 001 0300014	PURCHASE AND DELIVERY OF ICT EQUIPMENT FOR DSWD-CAR FOR FY 2025	ICTS	NO	NP-53.9 - Small Value Procurement / Competitive Bidding	December	December	December	December	GoP	1,600,000.00	1,600,000.00	0	
20 001 0300014	Repair Maintenance of 030108 Isuzu Forward Truck	DRMD-RLMS	NO	NP-53.9 - Small Value Procurement	November	November	November	November	GoP	208,000.00	208,000.00	0	
20 001 0300014	Repair and maintenance of RPV CBQ 5873 (Oil)	DRMD-RLMS	NO	NP-53.9 - Small Value Procurement	November	November	November	November	GoP	46,150.00	46,150.00	0	
20 001 0300014	Repair and Maintenance of RPV CBQ 5873 (Replacement of Single Differential to Double Differential)	DRMD-RLMS	NO	NP-53.9 - Small Value Procurement	November	November	November	November	GoP	80,000.00	80,000.00	0	
20 001 0300014	Repair and Maintenance of RPV CBQ 5873 (Double Differential)	DRMD-RLMS	NO	NP-53.9 - Small Value Procurement	November	November	November	November	GoP	800,000.00	800,000.00	0	
20 001 0300014	Catering service for the participants during the RLRC benchmarking activity of DSWD-FOV and DSWD-FOCAR	TAAORSS	NO	NP-53.9 - Small Value Procurement	December	December	December	December	GoP	18,200.00	18,200.00	0	
20 001 0300014	PURCHASE AND DELIVERY OF SEMI-EXPENDABLE EQUIPMENT FOR SOCIAL PROGRAM EQUIPMENT	SU	NO	NP-53.9 - Small Value Procurement	December	December	December	December	GoP	229,000.00	229,000.00	0	

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20 001 0300014	CATERING SERVICES FOR THE INSTALLATION AND TURNOVER CEREMONY	LDS	NO	NP-53.9 - Small Value Procurement	November	November	November	November	GoP	31,500.00	31,500.00	0	
20 001 0300014	REIMBURSEMENT OF FUEL EXPENCES	GSS	NO	Shopping	October	October	October	October	GoP	6,442.14	6,442.14	0	
20 001 0300014	Proposed Widening and Improvement of Drainage Canal at RRCY Administrative Building and Driveway	BGMS	NO	NP-53.9 - Small Value Procurement	November	November	November	November	GoP	800,000.00	800,000.00	0	
20 001 0300014	Catering Services with Hall Rental for the Joint Knowledge Management Committees Learning Conversation for the Fourth Quarter 2025	TAAORSS	NO	NP-53.10 Lease of Real Property and Venue	December	December	December	December	GoP	54,200.00	54,200.00	0	
20 001 0300014	Supplies for the Joint Knowledge Management Committees Learning Conversation for the Fourth Quarter 2025	TAAORSS	NO	NP-53.9 - Small Value Procurement	December	December	December	December	GoP	21,120.00	21,120.00	0	
20 001 0300014	Outsourcing of Transportation Services for the Monitoring of Detention Facilities	RJJWC	NO	NP-53.9 - Small Value Procurement	November	November	November	November	GoP	19,600.00	19,600.00	0	
20 001 0300014	Catering Services for the Secretary Gatchalian's Kamustahan Session with the Parent Leaders and Municipal Links of Abra	4ps-Abra	NO	NP-53.9 - Small Value Procurement	November	November	November	November	GoP	93,000.00	93,000.00	0	
GRAND TOTAL:										24,436,865.55	24,436,865.55	-	

Consolidated by:

MARY MELODIE ANNE W. ANIPEW

Procurement Section Head

Recommending Approval by:

ENRIQUE H. GASCON, JR.

BAC Chairperson

Subject as to availability of Funds:

NORIE C. CASTAMEDA

OIC FMD Chief

Approved by:

MARIA A. CATBAGAN- APLATEN

Dir. IV, Regional Director