

Office/Bureau/Service/Unit/Project : DEPARTMENT OF SOCIAL WELFARE AND DEVELOPMENT
 Region: FIELD OFFICE NO. V
 Address: Magnolia St. PBN Buraguins, Legazpi City

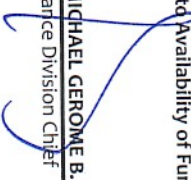
Designated Supply Officer (DSO): JUDEX DONNEL G. LLAMOSO
 Position: Head, Property and Supply Section
 E-mail : fo5bacsec@gmail.com
 Telephone/Mobile Nos: (052) 480-5670/ 480-5753

| Code (PAP) | Procurement Program/Project | PMO/End-User | Mode of Procurement | Advertisement/Posting of IB/REI | Submission/Opening of Bids | Notice of Award | Contract Signing | Source of Funds | Estimated Budget (PHP) | Total | MOOE | CO | Remarks (brief description of Program/Project) |
|--|-----------------------------|-------------------|---------------------|---------------------------------|----------------------------|-----------------|------------------|-----------------|------------------------|-----------|-----------|----|--|
| PART I. AVAILABLE AT PROCUREMENT SERVICE STORES | | | | | | | | | | | | | |
| PART II. OTHER ITEMS NOT AVAILABLE AT PS BUT REGULARLY PURCHASED FROM OTHER SOURCES | | | | | | | | | | | | | |
| | PRINTING | various Divisions | NP-SVP | May, 2019 | May, 2019 | May, 2019 | May, 2019 | GOP | 14,950.00 | 14,950.00 | | | |
| GRAND TOTAL | | | | | | | | | | 14,950.00 | 14,950.00 | | |

Prepared by:


 EVA D. BANARES
 AO V/BAC Sec Head

Subject to Availability of Funds:


 ATTY. MICHAEL GEROME B. BELLENA
 SAO/Finance Division Chief

Approved By:


 ARNEL B. GARCIA, CESO II
 Regional Director

PRINTING FOR 2020

| Particulars | End-User | Schedule of Requirement | | | | | | | | | | | | Total Amount | | | | |
|--|----------|-------------------------|-----|-------|-------|-------|------|------|-----|------|-----|-----|-----|--------------|-------|-----------|------------|-----------|
| | | Jan | Feb | March | April | May | June | July | Aug | Sept | Oct | Nov | Dec | | Total | | | |
| A. HUMAN RESOURCE MANAGEMENT AND DEVELOPMENT DIVISION | | | | | | | | | | | | | | | | 14,950.00 | 14,950.00 | |
| Marker on Social Distancing, laminated 18" x 18" in diameter | HRMD | | | | | 65.00 | | | | | | | | | | | grandtotal | 14,950.00 |