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

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Code Procurement Program/Project (PAP)	PMO/ End-User	Mode of Procurement					Source of Funds	Estimated Budget (PhP)			Remarks (brief description of Program/Project)
			Advertisement/ Submission/ Posting of Opening of IB/REI Bids	Submission/ Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	60	
PART I. AVAILABLE AT PROCUREMENT SERVICE STORES	VICE STORES										
PART II. OTHER ITEMS NOT AVALABLE AT PS BUT REGULARLY PURCHASED FROM OTHER SOURCES	S BUT REGULA	ARLY PURCHASED	FROM OTHER SC	OURCES							
VEHICLE RENTAL	DRMD	NP-SVP	May-20	May-20	May-20	May-20	GOP	65,000.00	65,000.00		
GRAND TOTAL											
Prepared by:			Subject to Ayallability of Funds:	Nability of Fund	ls:				Approved By:		
EVAD BANARBA (ATTY. MICHAEL-GEROME B. BELLENA	GEROME B. B	ELLENA			L	ARNEL B. GARCIA, CESO II	CESO II	
AO NIBACISED HEAD			SAO/Finance Division Chief	wision Chief					Regional Director		

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	Total	Dec	Nov	Oct	Sept	Aug	July	June	May	Anril	Eah March		del		
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