




Office/Bureau/Service/Unit/Project : DEPARTMENT OF SOCIAL WELFARE AND DEVELOPMENT
 Region: FIELD OFFICE NO. V
 Address: Magnolia St. P8N Buraguis, Legazpi City

Designated Supply Officer (DSO): JUDEX DONNEL C. LLAMOSO
 Position: Head, Property and Supply Section
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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													
VEHICLE RENTAL		DRMD	NP-SVP	May-20	May-20	May-20	May-20	GOP	65,000.00	65,000.00			
GRAND TOTAL													

Prepared by:

EVAD BANNERES
 AO/IBAC/Sec/Head

Subject to Availability of Funds:

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

Approved By:

ARNEL B. GARCIA, CESO II
 Regional Director

