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

	12	2,500,000.00	2,500,000.00	· · · · · · · · · · · · · · · · · · ·	商			4				GRAND TOTAL
		2,500,000.00	2,500,000.00	GOP	March, June, September & November 2020	March, June, September & November 2020	March, June, September & November 2020	March, June, September & November 2020	Agency to Agency	drmd	stockpile	-Rice for Stockpile
											PURCHASE OF NFA RICE:	PURCHAS
							OURCES	FROM OTHER S	LARLY PURCHASED	PS BUT REGU	PART II. OTHER ITEMS NOT AVALABLE AT PS BUT REGULARLY PURCHASED FROM OTHER SOURCES	PART II. OTHER ITE
を	0.000									VICE STORES	PART I. AVAILABLE AT PROCUREMENT SERVICE STORES	PART I. AVAILABLE
	6	MOOE	Total		Contract Signing	Notice of Award	Submission/ Opening of Bids	Advertisement/ Submission/ Posting of Opening of B/REI Bids				
Remarks (brief description of Program/Project)			Estimated Budget (PhP)	Source of Funds					Mode of Procurement	PMO/ End-User	Procurement Program/Project	Code Procuren

AO V/BAC Sed Head

Prepared by:

Subject to Avajlability of Funds:

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

Approved By:

ARNEY B. GÁRCIA, CESO II
Regiónal Director

2,500,000.00	grand total													
2 200 000 00	2,500,000.00								2000				DRMD	NFA RICE
2,500,000.00	000000000000000000000000000000000000000												Division	A. Disaster Response Management Division
2 500 000 00	lotal	Dec	Nov	Oct	Sept	Aug	July	May June	May	March April	Feb	Jan	10	
I otal Amount					ent	of Requirement	Schedule of Re	10000					End-User	Particulars
				AND THE RESERVE AND THE PERSON NAMED IN COLUMN 1		E 2020	PURCHASE OF NFA RICE 202	URCHASE (P					