

Department of Social Welfare and Development

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
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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)	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												
FOOD & OTHER GROCERY ITEMS:												
	-Stockpile for Disaster	DRMD	Public Bidding	September, 2020	September, 2020	September, 2020	September, 2020	GOP	9,305,000.00	9,305,000.00		Goods for stockpile
	-Food Consumption for Clients	SFP	Public Bidding	September, 2020	September, 2020	September, 2020	September, 2020	GOP	2,433,392.40	2,433,392.40		
	PRINTING & BINDING	4Ps & ORD	NP-SVP	September, 2020	September, 2020	September, 2020	September, 2020	GOP	665,460.00	665,460.00		Consolidated requirement of the various divisions
	REPAIR OF VEHICLE	RRCY	Agency to Agency	September, 2020	September, 2020	September, 2020	September, 2020	GOP	34,000.00	34,000.00		
	REPAIR OF OFFICE EQUIPMENT	SLP	NP-SVP	September, 2020	September, 2020	September, 2020	September, 2020	GOP	6,000.00	6,000.00		
	REPAIR, IMPROVEMENT AND MAINTENANCE OF FACILITIES	RSCC & RRCY	NP-SVP	September, 2020	September, 2020	September, 2020	September, 2020	GOP	1,080,169.63	1,080,169.63		
	GENERAL SERVICES	ORD	NP-SVP	September, 2020	September, 2020	September, 2020	September, 2020	GOP	40,000.00	40,000.00		
TRAININGS/ MEETINGS/ ORIENTATION/ SEMINARS:												
	Various activities of PPD	PPD	NP-SVP	September, 2020	September, 2020	September, 2020	September, 2020	GOP	20,000.00	20,000.00		
	UTILITIES	RRCY	NP-SVP	September, 2020	September, 2020	September, 2020	September, 2020	GOP	6,000.00	6,000.00		
	VEHICLE RENTAL	GSS & PPD	NP-SVP	September, 2020	September, 2020	September, 2020	September, 2020	GOP	824,000.00	824,000.00		
	PORTABLE TOILET RENTAL	GSS	NP-SVP	September, 2020	September, 2020	September, 2020	September, 2020	GOP	46,000.00	46,000.00		for use of residents/clients
PURCHASE OF NFA RICE:												
	-Stockpile for Disaster	DRMD	Agency to Agency	September, 2020	September, 2020	September, 2020	September, 2020	GOP	4,500,000.00	4,500,000.00		
GRAND TOTAL									18,914,022.03	18,914,022.03		

Prepared by:

Subject to Availability of Funds:

Approved By:

EVA D. BANAÑAS
 AO V/BAC Section Head

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

ARNEL B. GARCIA, CESO II
 Regional Director