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

Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement					Source of Funds	Estimated Budget (PhP)			Remarks (brief description of Program/Project)	
				Advertisement/ Posting of IB/REI	Submission/ Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	, co		
PART I. A	PART I. AVAILABLE AT PROCUREMENT SERVICE STORES												
PART II. OTHER ITEMS NOT AVALABLE AT PS BUT REGULARLY PURCHASED FROM OTHER SOURCES													
	VEHICLE RENTAL	DRMD	NP-SVP	June-December 2020	June- December 2020	June- December 2020	June-December 2020	GOP	265,000.00	265,000.00			
	VEHICLE RENTAL	GSS	NP-SVP	June-December 2020	June- December 2020	June- December 2020	June-December 2020	GOP	1,120,000.00	1,120,000.00			
PURCHASE OF NFA RICE:													
	-Stockpile for Disaster	DRMD	Emergency Purchase	June, 2020	June, 2020	June, 2020	June, 2020	GOP	5,640,000.00	5,640,000.00			
	Stockpile	DRMD	NP-SVP	June, 2020	June, 2020	June, 2020	June, 2020	GOP	1,800,000.00	1,800,000.00			
GRAND	RAND TOTAL									8,825,000.00	海 斯拉·	国制度的图片。1914年11日的 2 年13月	

Prepared by:

AOV/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