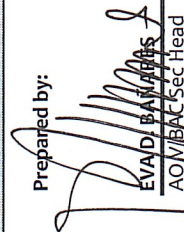


Office/Bureau/Service/Unit/Project : DEPARTMENT OF SOCIAL WELFARE AND DEVELOPMENT
 Region: FIELD OFFICE NO. V
 Address: Magnolia St. PBN Buragulis, Legazpi City

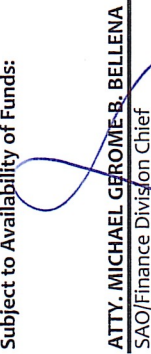
Designated Supply Officer (DSO): JUDEX DONNEL G. LLAMOSO
 Position: Head, Property and Supply Section
 E-mail : fo5bacsec@gmail.com
 Telephone/Mobile Nos: (052) 480-5670/ 480-5753

Code (PAP)	Procurement Program/Project	PMO/End-User	Mode of Procurement	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												
	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 TOTAL									7,440,000.00	8,825,000.00		

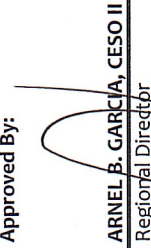
Prepared by:


 EVA D. BAYANES
 AO/IBAC 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