



Republic of the Philippines
 Department of Labor and Employment
OVERSEAS WORKERS WELFARE ADMINISTRATION
 OWWA Center Bldg., F.B. Harrison St., Cor. 7th St., Pasay City

Supplemental Annual Procurement Plan No. 4 for FY 2020

Code (PAP)	Procurement Program/Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (Php)			Remarks (brief description of Program/Activity/Project)
					Advertisement/P osting of IB/REI	Submission / Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
	OTHER SUPPLIES AND MATERIALS EXPENSES												
5020399000	Supply and Delivery of Beddings (pillow case, blanket, sheet)	EGSD	NO	NP-53.9 - Small Value Procurement	Aug-20	N/A	Aug-20	Aug-20	GoP	26,400.00	26,400.00		This supersedes the Annual Procurement Plan for CY2020, to reflect the change in the schedule of procurement Activity.
	CAPITAL OUTLAY												
5021305001	A. Supply and Installation of 3TR Split Type Airconditioning Unit	EGSD	NO	Competitive Bidding	Aug-20	Aug-20	Sep-20	Sep-20	GoP	1,200,000.00		1,200,000.00	This supersedes the Annual Procurement Plan for CY2020, to reflect the change in the schedule of procurement Activity and ABC.
	Supply and Delivery of Various Personal Protective Equipment												
		RAD	NO	NP-53.2 Emergency Cases	N/A	N/A	Aug-20	Aug-20	GoP	10,000,000.00	10,000,000.00		Immediate provision of various PPEs to personnel and other support staff at the OWWA Central Office and Regional Welfare Offices
TOTAL										11,226,400.00	10,026,400.00	1,200,000.00	
GRAND TOTAL										11,226,400.00	10,026,400.00	1,200,000.00	11,226,400.00

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