



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. 6 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)
					Advertisem ent/Posting of IB/REI	Submission / Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
<b>I. SUPPLIES AND MATERIALS EXPENSES</b>													
<b>1. Office Supplies Expenses</b>													
5020301000	1.1 Common Office Supplies and Equipment available at Procurement Service 4th quarter	PPMD	NO	NP-53.5 Agency-to-Agency	Oct-20	N/A	Oct-20	Oct-20	GoP	314,155.68	314,155.68		Procurement of common supplies and materials for 4th Quarter CY 2020 that are available at Procurement Service. Revision on the schedule of procurement
5020301000	Common Office Supplies and Equipment Not available at Procurement Service 2nd to 3rd Quarter	PPMD	NO	Shopping	Aug-20	N/A	Sep-20	Sep-20	GoP	600,000.00	600,000.00		Procurement of common supplies and materials for 2nd to 3rd Quarter CY 2020 that are Not available at Procurement Service. Revision on the procurement project, activity schedule and ABC.
5020301000	1.2 Common Office Supplies and Equipment Not available at Procurement Service 4th Quarter	PPMD	NO	Shopping	Oct-20	N/A	Oct-20	Oct-20	GoP	352,139.36	352,139.36		Procurement of common supplies and materials for 4th Quarter CY 2020 that are Not available at Procurement Service Revision on the schedule of procurement activity
5020301004	1.3 Common Consumables (Printer, Copier and Fax Supplies) available at Procurement Service	PPMD	NO	NP-53.5 Agency-to-Agency	Oct-20	N/A	Oct-20	Oct-20	GoP	712,566.86	712,566.86		Procurement of Consumables (Printer, Copier and Fax Supplies) for 4th Quarter CY 2020 available at Procurement Service Change in the procurement activity schedule. Revision on the procurement project, activity schedule
5020301000	1.4 Common Consumables (Printer, Copier and Fax Supplies) for the 2nd & 3rd quarter CY 2020. Not available at Procurement Service	PPMD	NO	Shopping	Aug-20	N/A	Sep-20	Sep-20	GoP	1,000,000.00	1,000,000.00		Procurement of Consumables (Printer, Copier and Fax Supplies) for 2nd to 3rd Quarter CY 2020 Not available at Procurement Service. Revision on the procurement project, activity schedule and ABC.
5020301000	1.5 Common Consumables (Printer, Copier and Fax Supplies) Not available at Procurement Service	PPMD	NO	Shopping	Oct-20	N/A	Oct-20	Oct-20	GoP	200,623.00	200,623.00		Procurement of Consumables (Printer, Copier and Fax Supplies) for 4th Quarter CY 2020 Not available at Procurement Service. Revision on the procurement project, activity schedule and ABC.