



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

OVERSEAS WORKERS WELFARE ADMINISTRATION (OWWA) Updated Annual Procurement Plan for July to December FY 2020

Code (PAP)	Procurement Program/Project	PMO/ End-User	Is this an Early Procurement	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PhP)			Remarks (Brief description of Program/Activity/Project)
					Advertisement/Posting of IB/REI	Submission / Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
50205033000	One (1) Lot - Supply and Installation of WiFi Access Point and Structured Cabling with Network Management of OWWA Central Office	MISD	NO	Competitive Bidding	27-Feb-20	28-Sep-20	21-Oct-20	09-Nov-20	GoP	1,500,000.00	1,500,000.00		Due to the State of Public Health Emergency and imposition of Enhanced Community Quarantine, the deadline of bid submission was suspended. Advisories and Supplemental Bid Bulletin dated April 8, April 28, and Sept. 1, 2020 were issued for the information of bidders and observers.
50299990267	One (1) Lot - OWWA Virtual Machine and Cloud Computing Subscription	MISD	NO	Competitive Bidding	15-Oct-20	03-Nov-20	20-Nov-20	14-Dec-20	Others	1,500,000.00	1,500,000.00		OWWA Fund Source / E-Card Cloud Computing Services. Revision on the schedule of procurement activity and ABC
5021202000	Bidding for One (1) Lot - Provision of Janitorial and Other Support Services	EGSD	YES	Competitive Bidding	23-Nov-20	14-Dec-20	25-Jan-21	01-Feb-21	GoP	41,497,826.24	41,497,826.24		Provision of Janitorial (including supplies) and other support services for OWWA Central office (Early Procurement Activity) EPA
1060501000	Bidding of One (1) Lot - Supply, Delivery and Installation of Air-Conditioning Units	EGSD	NO	Competitive Bidding	23-Nov-20	14-Dec-20	05-Jan-21	21-Jan-21	GoP	1,200,000.00		1,200,000.00	Approved Capital Outlay 2020
5020301000	Supply and Delivery of Various Office Supplies for 2nd and 3rd Qtr for CY 2020 Lot 1	PPMD	NO	Shopping	28-Aug-20	22-Sep-20	27-Oct-20	09-Nov-20	GoP	477,000.00	477,000.00		Procurement of common supplies and materials that are Not available at Procurement Service
5020301000	Supply and Delivery of Various Office Supplies for 2nd and 3rd Qtr for CY 2020 Lot 2	PPMD	NO	Shopping	28-Aug-20	22-Sep-20	27-Oct-20	09-Nov-20	GoP	123,000.00	123,000.00		Procurement of common supplies and materials that are Not available at Procurement Service
5020301000	Supply and Delivery of Various Consumables for 2nd and 3rd Qtr for CY 2020 Lot 1 (Canon & Epson Brand)	PPMD	NO	Shopping	28-Aug-20	22-Sep-20	22-Oct-20	03-Nov-20	GoP	140,490.00	140,490.00		Procurement of common supplies and materials that are Not available at Procurement Service
5020301000	Supply and Delivery of Various Consumables for 2nd and 3rd Qtr for CY 2020 Lot 2 (HP Brand)	PPMD	NO	Shopping	28-Aug-20	22-Sep-20	22-Oct-20	03-Nov-20	GoP	859,510.00	859,510.00		Procurement of common supplies and materials that are Not available at Procurement Service