



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) Supplemental Annual Procurement Plan No. 11 for FY 2021

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/Posting of IB/REI	Submission/Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
5021199000	Construction Management Consultancy Service	EGSD	NO	Competitive Bidding	Jul-21	Jul-21	Aug-21	Aug-21	GoP	1,130,000.00	1,130,000.00		New Item to be sourced from funds for repair and maintenance of facilities
	Procurement of Motor Vehicles	EGSD	NO	Competitive Bidding	Jul-21	Jul-21	Aug-21	Aug-21	GoP	7,500,000.00	7,500,000.00		1 unit Mini-bus and 1 unit medical ambulance as approved by DBM
5020301000	Consumables and Materials not available at Procurement Service for 2nd Quarter	PPMD	NO	Shopping	Jul-21	Jul-21	Jul-21	Jul-21	GoP	41,160.00	41,160.00		Re-bidding for LOT 1 (Canon & Epson Supplies) Consumables not available at PS-DBM
5020301000	Supply and Delivery of OWWA Letterhead and Envelope	PPMD	NO	NP-53.9 - Small Value Procurement	Jul-21	Jul-21	Jul-21	Jul-21	GoP	440,000.00	440,000.00		Book paper No. 60, Special paper - Conqueror Laid - ivory or similar color
5029905004	Rental of copier machines	EGSD	NO	NP-53.9 - Small Value Procurement	Jul-21	Jul-21	Jul-21	Jul-21	GoP	681,600.00	681,600.00		Amendment on bidding schedule and ABC
5020399000	Other Maintenance Supplies (MP Hall/Conference Room)	EGSD	NO	NP-53.9 - Small Value Procurement	Jul-21	Jul-21	Jul-21	Jul-21	GoP	200,000.00	200,000.00		Amendment /Change in procurement schedule (2020 obligated budget)
502039900	Supply and Install: Laminated Ceiling Boards	EGSD	NO	NP-53.9 - Small Value Procurement	Jul-21	Jul-21	Jul-21	Jul-21	GoP	750,000.00	750,000.00		Amendment /Change in procurement schedule (2020 obligated budget)
502039900	Supply of various construction materials	EGSD	NO	NP-53.9 - Small Value Procurement	Jul-21	Jul-21	Jul-21	Jul-21	GoP	500,000.00	500,000.00		BFO Development Center Amendment /Change in procurement schedule (2020 obligated Budget)
TOTAL										11,242,760.00	11,242,760.00		
GRAND TOTAL												11,242,760.00	

Prepared by

RONALD A. MINA
 BAC Secretariat

Recommending Approval:

JUDITH G. SANTOS
 BUDGET Representative

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 BAC Chairperson

Approved by:

HANS LEO J. CACDAG
 Administrator