

07-063 7/15/21

FM-OWWA 07-06.13



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

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OVERSEAS WORKERS WELFARE ADMINISTRATION (OWWA) Supplemental Annual Procurement Plan No. 12 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	
5020501000	Courier Expenses (Private Courier International and Local Destination)	RMD	NO	NP-53.5 Agency-to-Agency	Jul-21	Jul-21	Aug-21	Aug-21	GoP	1,500,000.00	1,500,000.00		Provision of Domestic/Local Courier Services for OWWA Central Office
5020322001	Supply and Delivery of Various Semi-expendable Equipment and Supplies												
5020322001	Semi-Expendable Furniture/Fixture	Various Offices	NO	NP-53.9 - Small Value Procurement	Jul-21	Aug-21	Aug-21	Aug-21	GoP	629,720.00	629,720.00		
5020322001	Semi-Expendable Office Equipment	Various Offices	NO	NP-53.9 - Small Value Procurement	Jul-21	Aug-21	Aug-21	Aug-21	GoP	12,000.00	12,000.00		
5020322001	Semi-Expendable ICT Equipment	Various Offices	NO	NP-53.9 - Small Value Procurement	Jul-21	Aug-21	Aug-21	Aug-21	GoP	149,990.00	149,990.00		
5020322001	Semi-Expendable Books	Various Offices	NO	NP-53.9 - Small Value Procurement	Jul-21	Aug-21	Aug-21	Aug-21	GoP	20,000.00	20,000.00		
5021304001	Preventive Maintenance for the OWWA FIRE ALARM SYSTEM	EGSD	NO	NP-53.9 - Small Value Procurement	Jul-21	Aug-21	Aug-21	Aug-21	GoP	125,000.00	125,000.00		
5020301000	Supply and Delivery of File Folder	Accounting	NO	NP-53.9 - Small Value Procurement	Jul-21	Aug-21	Aug-21	Aug-21	GoP	400,000.00	400,000.00		

TOTAL 2,836,710.00 2,836,710.00 -
 GRAND TOTAL 2,836,710.00 2,836,710.00

Prepared by

 RONALD A. MINA
 BAC Secretariat

Recommending Approval:

 JUDITH G. SANTOS
 BUDGET Representative

RODRIGO F. PASCUA, JR.
 BAC Chairperson

Approved by:

 HANS LEO J. CACDAC
 Administrator

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