



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

2023-01-052 1/6  
FM-OWWA 07-06.13

**OVERSEAS WORKERS WELFARE ADMINISTRATION (OWWA) Updated APP for 2nd Semester, FY 2022**

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/Post ing of IB/REI	Submission/ Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
	Septic Tanks Cleaning / Siphoning	EGSD	NO	NP-53.9 - Small Value Procurement	Jun-22	Jun-22	Jul-22	Jul-22	GoP	300,000.00	300,000.00	-	Three (3) batches of Siphoning
	Repair and Maintenance of ICT Equipment	MISD	NO	NP-53.9 - Small Value Procurement	Jul-22	Jul-22	Aug-22	Aug-22	GoP	150,000.00	150,000.00	-	Various ICT equipment
	Supply of Materials for the repair of ceiling at OWWA POEA Satellite Office	EGSD	NO	NP-53.9 - Small Value Procurement	Jul-22	Jul-22	Aug-22	Aug-22	GoP	39,000.00	39,000.00	-	Fund to be sourced from available funds for Maintenance/repair of facilities
	Supply of Materials for the Construction of Storage Area at RAD Office	EGSD	NO	NP-53.9 - Small Value Procurement	Jul-22	Jul-22	Aug-22	Aug-22	GoP	73,000.00	73,000.00	-	Fund to be sourced from available funds for Maintenance/repair of facilities
	Supply, Delivery and Installation of Raised Floor System at MISD Server Room	EGSD	NO	NP-53.9 - Small Value Procurement	Jul-22	Jul-22	Aug-22	Aug-22	GoP	165,000.00	165,000.00	-	Fund to be sourced from available funds for Maintenance/repair of facilities
	Procurement of Fuel, Oil and Lubricant	EGSD	NO	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets	Jul-22	Jul-22	Aug-22	Aug-22	GoP	3,122,656.45	3,122,656.45	-	As authorized thru Direct Retail Purchase under Section 53.14 of R.A. 9184
	Supply and Delivery of Vinyl Tiles at OWWA Satellite Office, POEA Building	EGSD	NO	NP-53.9 - Small Value Procurement	Jul-22	Jul-22	Aug-22	Aug-22	GoP	60,000.00	60,000.00	-	Emergency renovation at OWWA Satellite office, POEA, Mandaluyong City
	Supply and Delivery of Polycarbonate Sheet at OWWA Satellite Office, POEA	EGSD	NO	NP-53.9 - Small Value Procurement	Jul-22	Jul-22	Aug-22	Aug-22	GoP	60,000.00	60,000.00	-	Emergency renovation at OWWA Satellite office, POEA, Mandaluyong City
	Cable TV Subscription	EGSD	NO	NP-53.9 - Small Value Procurement	Jul-22	Jul-22	Aug-22	Aug-22	GoP	105,600.00	105,600.00	-	with additional Cable outlet for two(2) DA's office and one (1) for MPC
	Lease of Parking Space	EGSD	NO	NP-53.5 Agency-to-Agency	Jul-22	Jul-22	Aug-22	Aug-22	GoP	1,745,252.00	1,745,252.00	-	Updated Terms of Contract as required by Prospective Lessor (PICC)
	Postage and Courier Services for International destinations	EGSD	NO	Competitive Bidding	Jul-22	Jul-22	Aug-22	Aug-22	GoP	828,997.50	828,997.50	-	Additional procurement due to depletion of original approved budget for international courier
	Procurement of Semi-expendable office furniture	MPC	NO	NP-53.9 - Small Value Procurement	Jul-22	Jul-22	Aug-22	Aug-22	GoP	98,000.00	98,000.00	-	7 sets Clerical tables and seven sets clerical chairs for use at OWWA Satellite Office (POEA)
	Purchase of Various PPEs	HRMDD	NO	Competitive Bidding	Jul-22	Jul-22	Aug-22	Aug-22	GoP	2,382,600.00	2,382,600.00	-	
	Maintenance of aircon units	EGSD	NO	NP-53.9 - Small Value Procurement	Aug-22	Aug-22	Sep-22	Sep-22	GoP	100,000.00	100,000.00	-	
	Power BI	MISD	NO	NP-53.9 - Small Value Procurement	Aug-22	Aug-22	Sep-22	Sep-22	Others	100,000.00	100,000.00	-	OWWA Fund - 10 units
	Firebase Notification	MISD	NO	NP-53.9 - Small Value Procurement	Aug-22	Aug-22	Sep-22	Sep-22	Others	20,000.00	20,000.00	-	OWWA Fund
	Chat Bot(facebook)	MISD	NO	NP-53.9 - Small Value Procurement	Aug-22	Aug-22	Sep-22	Sep-22	Others	20,000.00	20,000.00	-	OWWA Fund
	Tires for Various OWWA Service Vehicles	EGSD	NO	NP-53.9 - Small Value Procurement	Aug-22	Aug-22	Sep-22	Sep-22	GoP	396,000.00	396,000.00	-	Replacement of worn-out tires for OWWA Service Vehicles
	Installation of High-Grade non-fading Automotive Sticker for Toyota Coaster	EGSD	NO	NP-53.9 - Small Value Procurement	Aug-22	Aug-22	Sep-22	Sep-22	GoP	115,000.00	115,000.00	-	For easy identification of OWWA service vehicle
	Procurement of various furnitures	OP Center	NO	NP-53.9 - Small Value Procurement	Aug-22	Aug-22	Sep-22	Sep-22	Others	170,999.96	170,999.96	-	for use at new OP Center
	Supply and Installation of various blinds	OP Center	NO	NP-53.9 - Small Value Procurement	Aug-22	Aug-22	Sep-22	Sep-22	Others	32,000.00	32,000.00	-	for use at new OP Center
	Supply and Installation of PVC wall panels	OP Center	NO	NP-53.9 - Small Value Procurement	Aug-22	Aug-22	Sep-22	Sep-22	Others	150,000.00	150,000.00	-	for use at new OP Center
	Procurement of ICT equipment	OP Center	NO	NP-53.9 - Small Value Procurement	Aug-22	Aug-22	Sep-22	Sep-22	Others	77,999.97	77,999.97	-	Additional 22 (sets) headsets with microphone and 3 sets CCTV camera - 360° IP
	Materials for the renovation of new OP Center	OP Center	NO	NP-53.9 - Small Value Procurement	Aug-22	Aug-22	Sep-22	Sep-22	Others	79,000.00	79,000.00	-	LED lights, outlets, paints, exhaust fan

Procurement of semi-expendable supplies	OP Center	NO	NP-53.9 - Small Value Procurement	Aug-22	Aug-22	Sep-22	Sep-22	Others	20,000.00	20,000.00	-	Water dispenser, Industrial stand fan, Wall fan
Materials for the renovation of pantry and storage room	OP Center	NO	NP-53.9 - Small Value Procurement	Aug-22	Aug-22	Sep-22	Sep-22	Others	120,000.00	120,000.00	-	various construction materials
Video Conferencing Subscription	NRCO	NO	NP-53.9 - Small Value Procurement	Aug-22	Aug-22	Sep-22	Sep-22	Others	10,400.00	10,400.00	-	300 participants, 1,000 max participants
Various ICT-related Equipment	NRCO	NO	NP-53.9 - Small Value Procurement	Aug-22	Aug-22	Sep-22	Sep-22	Others	315,200.00	315,200.00	-	2 units Laptop, 2 units Desktops, 2 units printers, 2 units UPS, 2 units External HDD 1 Terabyte, 2 units USB Camera
Portable Video Camera	NRCO	NO	NP-53.9 - Small Value Procurement	Aug-22	Aug-22	Sep-22	Sep-22	Others	35,000.00	35,000.00	-	for use in Balikkabayanihan e-portal support center project
Printing of CPDEP Certificate of Attendance	PDMU	NO	NP-53.5 Agency-to-Agency	Aug-22	Aug-22	Sep-22	Sep-22	Others	232,000.00	232,000.00	-	55,000 copies
Printing of PDOS Certificate of Attendance	PDMU	NO	NP-53.5 Agency-to-Agency	Aug-22	Aug-22	Sep-22	Sep-22	Others	200,000.00	200,000.00	-	47,600 copies
Procurement of Various Office Supplies Available at Procurement Service for 3rd and 4th Quarter, 2022	PPMD	NO	Shopping	Sep-22	Sep-22	Sep-22	Sep-22	GoP	114,405.00	114,405.00	-	
Procurement of Common Offices Consumables Not Available at Procurement Service for 3rd and 4th Quarter, 2022	PPMD	NO	Shopping	Sep-22	Sep-22	Sep-22	Sep-22	GoP	972,900.00	972,900.00	-	
Procurement of one (1) unit 3-in-1 Printer	MPC	NO	NP-53.9 - Small Value Procurement	Sep-22	Sep-22	Sep-22	Sep-22	GoP	14,999.00	14,999.00	-	For use at OWWA Satellite Office
Procurement of two (2) units Money Counter	MPC	NO	NP-53.9 - Small Value Procurement	Sep-22	Sep-22	Sep-22	Sep-22	GoP	26,000.00	26,000.00	-	For use at OWWA Satellite Office
Supply of Materials for the Installation of Wall Partition for WPC Wall Panel at OWWA Satellite Office - POEA	EGSD	NO	NP-53.9 - Small Value Procurement	Sep-22	Sep-22	Sep-22	Sep-22	GoP	25,000.00	25,000.00	-	
Supply, Delivery and Installation of WPC Wall Panel at OWWA Satellite Office - POEA	EGSD	NO	NP-53.9 - Small Value Procurement	Sep-22	Sep-22	Oct-22	Oct-22	GoP	100,000.00	100,000.00	-	
Supply of Materials for the repair of OWWA Counter at Satellite Office	EGSD	NO	NP-53.9 - Small Value Procurement	Sep-22	Sep-22	Oct-22	Oct-22	GoP	55,000.00	55,000.00	-	
Installation of High-Grade Non-fading Sticker for Nissan Van	EGSD	NO	NP-53.9 - Small Value Procurement	Sep-22	Sep-22	Oct-22	Oct-22	GoP	35,000.00	35,000.00	-	
Supply of Materials for the Renovation and Refurbishment of Various Offices	EGSD	NO	NP-53.9 - Small Value Procurement	Sep-22	Sep-22	Oct-22	Oct-22	GoP	100,000.00	100,000.00	-	
Structural Consultancy Services	EGSD	NO	NP-53.9 - Small Value Procurement	Sep-22	Sep-22	Oct-22	Oct-22	GoP	350,000.00	350,000.00	-	
Radio Transceiver Services	EGSD	NO	NP-53.9 - Small Value Procurement	Sep-22	Sep-22	Oct-22	Oct-22	GoP	300,000.00	300,000.00	-	Two-way Radio communication
Subscription for Secure Socket Layer - Additional Sub-Domain	MISD	NO	NP-53.9 - Small Value Procurement	Sep-22	Sep-22	Oct-22	Oct-22	GoP	37,157.00	37,157.00	-	
Supply and Delivery of Two (2) units LED TV, 50 inches	OP Center	NO	NP-53.9 - Small Value Procurement	Oct-22	Oct-22	Oct-22	Oct-22	GoP	49,000.00	-	49,000.00	Funds to be sourced from Approved Capital Outlay funds of ASMD
Supply and Delivery of One (1) unit LED TV, 32 inches	OP Center	NO	NP-53.9 - Small Value Procurement	Oct-22	Oct-22	Oct-22	Oct-22	GoP	15,000.00	-	15,000.00	Funds to be sourced from Approved Capital Outlay funds of ASMD
Procurement of Third-Party Certification Body for ISO Quality Management System	Records Division	NO	NP-53.9 - Small Value Procurement	Oct-22	Oct-22	Nov-22	Nov-22	GoP	362,600.00	362,600.00	-	Initial Audit for Possible ISO re-certification
Procurement of Common Office Supplies Not Available at Procurement Service for 3rd and 4th Quarter 2022	PPMD	NO	Shopping	Oct-22	Oct-22	Nov-22	Nov-22	GoP	884,736.00	884,736.00	-	
Procurement of One (1) Lot Web Application Security	MISD	NO	NP-53.2 Emergency Cases	N/A	N/A	Oct-22	Oct-22	Others	975,000.00	975,000.00	-	Emergency Purchase to prevent hacking attempts to OWWA website and Applications
Training Provider for Customized Training Module on Monitoring and Evaluation for Tulong Puso Program	NRCO	NO	NP-53.5 Agency-to-Agency	Oct-22	Oct-22	Nov-22	Nov-22	Others	398,700.00	398,700.00	-	Funds to be sourced from Tulong Puso 2022 Budget (Board Resolution No. 12, S 2020)
Installation of Various Two-way Radios	EGSD	NO	NP-53.9 - Small Value Procurement	Nov-22	Nov-22	Dec-22	Dec-22	GoP	46,000.00	46,000.00	-	Funds to be sourced from Approved Budget for Communication Expenses
Supply and Installation of Automatic Sliding Door, Split-type Sensored with Complete Hardware Trimmings	EGSD	NO	NP-53.9 - Small Value Procurement	Nov-22	Nov-22	Dec-22	Dec-22	GoP	310,000.00	310,000.00	-	Funds to be sourced from Available funds for building improvement/maintenance

Repair and Re-upholstery of various Office Furniture	EGSD	NO	NP-53.9 - Small Value Procurement	Nov-22	Nov-22	Dec-22	Dec-22	GoP	300,000.00	300,000.00	-	Funds to be sourced from approved funds for Building Maintenance
Supply and Delivery, including Mounting of Vehicle Tire	EGSD	NO	NP-53.9 - Small Value Procurement	Nov-22	Nov-22	Dec-22	Dec-22	GoP	35,000.00	35,000.00	-	Funds to be sourced from approved funds for vehicle tires
Lease of Venue (with Meals and Accommodation)	OOCs	NO	NP-53.10 Lease of Real Property and Venue	Nov-22	Nov-22	Dec-22	Dec-22	Others	456,000.00	456,000.00	-	Charged to approved OWWA Program Funds
Purchase of IT Software OMNIPage 19.2 Ultimate	RMD	NO	NP-53.9 - Small Value Procurement	Nov-22	Nov-22	Dec-22	Dec-22	GoP	13,000.00	13,000.00	-	Funds based on OBN No. 2022-11-881
Procurement of Maintenance Supplies for 4th Quarter 2022	EGSD	NO	NP-53.9 - Small Value Procurement	Dec-22	Dec-22	Dec-22	Dec-22	GoP	350,000.00	350,000.00	-	
Supply and Installation of Aluminium ED Single Swing Door and Fixed Glass at MISD Command Center	EGSD	NO	NP-53.9 - Small Value Procurement	Dec-22	Dec-22	Dec-22	Dec-22	GoP	75,000.00	75,000.00	-	
Supply and Delivery of Materials for the Renovation of Laminated Ceiling and Lighting at Satellite Office, DMW Bldg.	EGSD	NO	NP-53.9 - Small Value Procurement	Dec-22	Dec-22	Dec-22	Dec-22	GoP	350,000.00	350,000.00	-	
Supply, Repair and Installation of Various Analok Doors and Windows, OWWA Center Bldg.	EGSD	NO	NP-53.9 - Small Value Procurement	Dec-22	Dec-22	Dec-22	Dec-22	GoP	150,000.00	150,000.00	-	
Supply and Installation of Various Parts for Toyota Coaster	EGSD	NO	NP-53.9 - Small Value Procurement	Dec-22	Dec-22	Dec-22	Dec-22	GoP	33,000.00	33,000.00	-	
Lease of Venue for 2022 Year-End Team Building Activity	EGSD	NO	NP-53.5 Agency-to-Agency	Dec-22	Dec-22	Dec-22	Dec-22	GoP	72,000.00	72,000.00	-	Chargeable to EGSD MOOE Realignment with OBN # 2022-11-909
TOTAL									18,329,202.88	18,265,202.88	64,000.00	
GRAND TOTAL											18,329,202.88	

Prepared by

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