



Republic of the Philippines
 Department of Migrant Workers
OVERSEAS WORKERS WELFARE ADMINISTRATION
 OWWA Center Bldg., F.B. Harrison St., Cor. 7th St., Pasay City

OVERSEAS WORKERS WELFARE ADMINISTRATION (OWWA) Annual Procurement Plan for FY 2024

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity? (Yes/No)	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PhP)			Remarks (brief description of Project)
					Advertisement/ Posting of IB/REI	Submission/ Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
5020321003	Various Desktop Computers	MISD	NO	Competitive Bidding	Feb-24	Feb-24	Mar-24	Mar-24	GoP	14,000,000.00	-	14,000,000.00	200 sets
5020321003	Various Laptop Computers	MISD	NO	Competitive Bidding	Feb-24	Feb-24	Mar-24	Mar-24	GoP	4,220,000.00	-	4,220,000.00	43 sets
5020321003	Various Printers	MISD	NO	Competitive Bidding	Feb-24	Feb-24	Mar-24	Mar-24	GoP	700,000.00	700,000.00	-	50 sets
5020321003	Various Scanners	MISD	NO	Competitive Bidding	Feb-24	Feb-24	Mar-24	Mar-24	GoP	1,950,000.00	1,950,000.00	-	50 sets
5020321002	LED TV	Office of the Admin	NO	NP-53.9 - Small Value Procurement	Jun-24	N/A	Jul-24	Jul-24	GoP	30,000.00	30,000.00	-	
5020321002	Paper Shredder	ODA-AFM	NO	NP-53.9 - Small Value Procurement	Jun-24	N/A	Jul-24	Jul-24	GoP	45,000.00	45,000.00	-	1 unit
5020321002	Vertical LED Smart TV	ODA-AFM	NO	NP-53.9 - Small Value Procurement	Jun-24	N/A	Jul-24	Jul-24	GoP	200,000.00	-	200,000.00	
5020321002	Digital Projector	ODA-AFM	NO	NP-53.9 - Small Value Procurement	Jun-24	N/A	Jul-24	Jul-24	GoP	24,495.00	24,495.00	-	
5020321002	Omni Directional Conference Microphone	ODA Operations	NO	NP-53.9 - Small Value Procurement	Jun-24	N/A	Jul-24	Jul-24	GoP	1,500.00	1,500.00	-	
5020321002	Whiteboard with caster wheels 4ft X 6ft	ODA Operations	NO	NP-53.9 - Small Value Procurement	Jun-24	N/A	Jul-24	Jul-24	GoP	4,500.00	4,500.00	-	
5020321002	Digital projector	IA	NO	NP-53.9 - Small Value Procurement	Jun-24	N/A	Jul-24	Jul-24	GoP	24,495.00	24,495.00	-	1 unit
5020321002	LED TV	Board Sec.	NO	NP-53.9 - Small Value Procurement	Jun-24	N/A	Jul-24	Jul-24	GoP	40,000.00	40,000.00	-	1 unit
5020321002	Heavy duty paper shredder	BUDGET	NO	NP-53.9 - Small Value Procurement	Jun-24	N/A	Jul-24	Jul-24	GoP	49,999.00	49,999.00	-	
5020321002	2-way Speaker/Intercom	MPC	NO	NP-53.9 - Small Value Procurement	Mar-24	N/A	Apr-24	Apr-24	GoP	9,000.00	9,000.00	-	3 units - 2023 continuing Budget
5020321002	Coffee Percolator	MPC	NO	NP-53.9 - Small Value Procurement	Mar-24	N/A	Apr-24	Apr-24	GoP	24,000.00	24,000.00	-	3 units - 2023 continuing Budget
5020321002	Stand Fan	Legal Staff	NO	NP-53.9 - Small Value Procurement	Jun-24	N/A	Jul-24	Jul-24	GoP	3,000.00	3,000.00	-	2 units
5020321002	Heavy Duty Shredder	Legal Staff	NO	NP-53.9 - Small Value Procurement	Jun-24	N/A	Jul-24	Jul-24	GoP	45,000.00	45,000.00	-	1 unit
5020321003	ID Printer Consumable	HRMDD	NO	NP-53.9 - Small Value Procurement	Jun-24	N/A	Jul-24	Jul-24	GoP	500,000.00	-	500,000.00	ID Printer with supplies



Republic of the Philippines
 Department of Migrant Workers
OVERSEAS WORKERS WELFARE ADMINISTRATION
 OWWA Center Bldg., F.B. Harrison St., Cor. 7th St., Pasay City

OVERSEAS WORKERS WELFARE ADMINISTRATION (OWWA) Annual Procurement Plan for FY 2024

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity? (Yes/No)	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PhP)			Remarks (brief description of Project)
					Advertisement/ Posting of IB/REI	Submission/ Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
5020321002	Dashboard Monitor	MISD	NO	Competitive Bidding	Feb-24	Feb-24	Mar-24	Mar-24	GoP	750,000.00	-	750,000.00	
5020321002	Smart TV for presentation and Dashboard Monitoring	PPDD	NO	NP-53.9 - Small Value Procurement	Jun-24	N/A	Jul-24	Jul-24	GoP	100,000.00	-	100,000.00	at least 55"
5020321002	Heavy Duty Shredder	MPC	NO	NP-53.9 - Small Value Procurement	Jun-24	N/A	Jul-24	Jul-24	GoP	100,000.00	-	100,000.00	
5020322001	Various Office Furniture and Fixtures	Various Office	NO	Competitive Bidding	Jun-24	N/A	Jul-24	Jul-24	GoP	1,119,979.00	1,119,979.00	-	CY 2024 Budget Semi Expendables
5020322001	Various Office Furniture and Equipment	MPC	NO	NP-53.9 - Small Value Procurement	Mar-24	N/A	Apr-24	Apr-24	GoP	167,000.00	167,000.00	-	Cash Box, Vault, Clerical Chairs, Visitor's Chairs, Coffee Table, Computer Table, High Chair (CY 2023 Continuing Budget)
5020322001	Modular Table partition, including Mobile Cabinets and Chairs	OP Center	NO	NP-53.9 - Small Value Procurement	Jun-24	N/A	Jul-24	Jul-24	GoP	229,000.00	-	229,000.00	8 sets
5020322001	Diplomat Safe, 4 drawers	ROCS	NO	NP-53.9 - Small Value Procurement	Jun-24	N/A	Jul-24	Jul-24	GoP	70,000.00	-	70,000.00	
5020322001	Sofa Set	ROCS	NO	NP-53.9 - Small Value Procurement	Jun-24	N/A	Jul-24	Jul-24	GoP	100,000.00	-	100,000.00	
5020322001	Conference Table with Chairs	ROCS	NO	NP-53.9 - Small Value Procurement	Jun-24	N/A	Jul-24	Jul-24	GoP	150,000.00	-	150,000.00	
5020322001	Modular Partition	MPC	NO	NP-53.9 - Small Value Procurement	Feb-24	N/A	Mar-24	Mar-24	GoP	440,000.00	-	440,000.00	1 lot- six sets
5060405002	LED Monitor 60" with Stand	MPC	NO	NP-53.9 - Small Value Procurement	Mar-24	N/A	Apr-24	Apr-24	GoP	100,000.00	-	100,000.00	2 units - 2023 continuing budget
50203220 00	Supply and delivery of Various Blinds for OWWA Central Office	EGSD	NO	NP-53.9 - Small Value Procurement	May-24	N/A	Jun-24	Jun-24	GoP	670,375.94	670,375.94	-	
10402990 00	Procurement of Smart Cards	MISD	NO	Competitive Bidding	Apr-24	Apr-24	May-24	May-24	GoP	14,000,000.00	14,000,000.00	-	1 lot
10402990 00	Pre printed OFW Card	MISD	NO	NP-53.5 Agency-to-Agency	Apr-24	Apr-24	May-24	May-24	Others	6,000,000.00	6,000,000.00	-	
10404060 00	Various Medicines c/o Clinic	HRMDD	No	NP-53.9 - Small Value Procurement	May-24	N/A	Jun-24	Jun-24	GoP	507,791.07	507,791.07	-	For dispensing to clinic patients (employees)
10404990 00	Maintenance supplies for 1st Semester	EGSD	NO	NP-53.9 - Small Value Procurement	Apr-24	N/A	May-24	May-24	GoP	605,000.00	605,000.00	-	
10404990 00	Maintenance Supplies for 2nd Semester	EGSD	NO	NP-53.9 - Small Value Procurement	Sep-24	N/A	Oct-24	Oct-24	GoP	605,000.00	605,000.00	-	
10404990 00	Various Tools for repair and maintenance works	EGSD	NO	NP-53.9 - Small Value Procurement	Apr-24	N/A	May-24	May-24	GoP	100,000.00	100,000.00	-	