



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

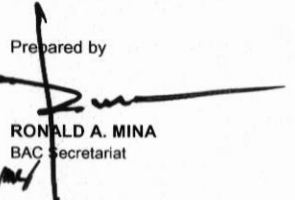
**OVERSEAS WORKERS WELFARE ADMINISTRATION (OWWA) Supplemental APP No. 07 - FY 2024**

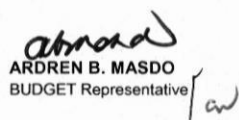
Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity? (Yes/No)	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PhP)			Remarks (Brief Description of Project)
					Advertisement/ Posting of IB/REI	Submission/ Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
	Subscription: Secure Socket Layer	MISD	NO	NP-53.9 - Small Value Procurement	May-24	N/A	Jun-24	Jun-24	GoP	150,000.00	150,000.00	-	
	Subscription: Web Application Firewall	MISD	NO	NP-53.9 - Small Value Procurement	May-24	N/A	Jun-24	Jun-24	GoP	300,000.00	300,000.00	-	
	Subscription: Penetration Test	MISD	NO	NP-53.9 - Small Value Procurement	May-24	N/A	Jun-24	Jun-24	GoP	700,000.00	700,000.00	-	
	Subscription: Anti-DOS Protection	MISD	NO	NP-53.9 - Small Value Procurement	May-24	N/A	Jun-24	Jun-24	GoP	300,000.00	300,000.00	-	
	Subscription: Intelligence Reporting Tool	MISD	NO	NP-53.9 - Small Value Procurement	May-24	N/A	Jun-24	Jun-24	GoP	60,000.00	60,000.00	-	
	Subscription: Anti-Virus Client	MISD	NO	NP-53.9 - Small Value Procurement	May-24	N/A	Jun-24	Jun-24	GoP	300,000.00	300,000.00	-	
	Subscription: Vulnerability Assessment	MISD	NO	NP-53.9 - Small Value Procurement	Sep-24	N/A	Oct-24	Nov-24	GoP	1,000,000.00	1,000,000.00	-	
	Supply and delivery of Dashboard Monitor	MISD	NO	NP-53.9 - Small Value Procurement	May-24	N/A	Jun-24	Jun-24	GoP	1,000,000.00	-	1,000,000.00	20 units
	Supply and Delivery of Servers	MISD	NO	Competitive Bidding	May-24	N/A	Jun-24	Jun-24	GoP	3,000,000.00	-	3,000,000.00	3 units
	Supply and delivery of Backup Storage	MISD	NO	Competitive Bidding	May-24	N/A	Jun-24	Jun-24	GoP	2,000,000.00	-	2,000,000.00	

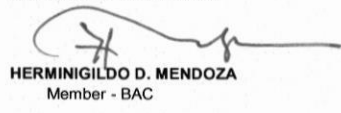
**OVERSEAS WORKERS WELFARE ADMINISTRATION (OWWA) Supplemental APP No. 07 - FY 2024**

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	
	Supply and Delivery of OFW Verification Kiosks	MISD	NO	Competitive Bidding	May-24	N/A	Jun-24	Jun-24	GoP	2,000,000.00	-	2,000,000.00	20 units

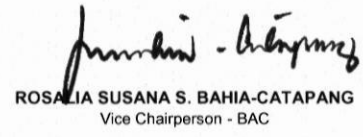
TOTAL      10,810,000.00      2,810,000.00      8,000,000.00  
 GRAND TOTAL                                         10,810,000.00

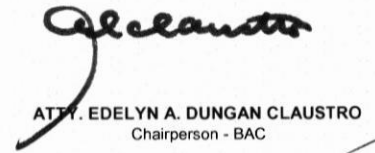
Prepared by  
  
**RONALD A. MINA**  
 BAC Secretariat

Certified funds available:  
  
**ARDREN B. MASDO**  
 BUDGET Representative

Bids and Awards Committee:  
  
**HERMINGILDO D. MENDOZA**  
 Member - BAC

  
**ATTY. ANNA PATRICIA P. JACOBO**  
 Member - BAC

  
**ROSALIA SUSANA S. BAHIA-CATAPANG**  
 Vice Chairperson - BAC

  
**ATTY. EDELYN A. DUNGAN CLAUSTRO**  
 Chairperson - BAC

Approved:  
  
**ARNALDO A. IGNACIO**  
 Administrator

REV: 02