



Republic of the Philippines
Department of Labor and Employment


FM-OWWA 07-06. 13

OVERSEAS WORKERS WELFARE ADMINISTRATION
OWWA Center Bldg., F.B. Harrison St., Cor. 7th St., Pasay City

Supplemental Annual Procurement Plan No. 5 for FY 2020

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)
					Advertisem ent/Posting of IB/REI	Submission / Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
SERVICE PROVIDER													
5021402000	1. Engagement with Banking System for the Distribution of DOLE-OWWA AKAP for OFWs with Bank Account	ROCS	NO	NP-53.5 Agency-to-Agency	N/A	N/A	Sep-20	Sep-20	GoP	165,000.00	165,000.00		To provide safe and efficient payment facility for the distribution of financial assistance for the DOLE AKAP for OFWs 2 beneficiaries with bank account
5021402000	2. Engagement with Money Remittance Service Provider for the Distribution of DOLE-OWWA AKAP for OFWs without Bank Account	ROCS	NO	NP-53.2 Emergency Cases	N/A	N/A	Sep-20	Sep-20	GoP	1,870,000.00	1,870,000.00		Provision for the immediate distribution of financial assistance of 85,000 approved applications for DOLE AKAP for OFWs 2 through money remittance service provider
TOTAL										2,035,000.00	2,035,000.00	-	
GRAND TOTAL												2,035,000.00	


Prepared by


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END USER

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Recommending Approval:


ROSALIA SUSANA S. BAHIA-CATAPANG
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