



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

OVERSEAS WORKERS WELFARE ADMINISTRATION (OWWA) Updated Annual Procurement Plan for July to December FY 2020

Code (PAP)	Procurement Program/Project	PMO/ End-User	Is this an Early Procurement	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	
50205033000	One (1) Lot - Supply and Installation of WiFi Access Point and Structured Cabling with Network Management of OWWA Central Office	MISD	NO	Competitive Bidding	27-Feb-20	28-Sep-20	21-Oct-20	09-Nov-20	GoP	1,500,000.00	1,500,000.00		Due to the State of Public Health Emergency and imposition of Enhanced Community Quarantine, the deadline of bid submission was suspended. Advisories and Supplemental Bid Bulletin dated April 8, April 28, and Sept. 1, 2020 were issued for the information of bidders and observers.
50299990267	One (1) Lot - OWWA Virtual Machine and Cloud Computing Subscription	MISD	NO	Competitive Bidding	15-Oct-20	03-Nov-20	20-Nov-20	14-Dec-20	Others	1,500,000.00	1,500,000.00		OWWA Fund Source / E-Card Cloud Computing Services. Revision on the schedule of procurement activity and ABC
5021202000	Bidding for One (1) Lot - Provision of Janitorial and Other Support Services	EGSD	YES	Competitive Bidding	23-Nov-20	14-Dec-20	25-Jan-21	01-Feb-21	GoP	41,497,826.24	41,497,826.24		Provision of Janitorial (including supplies) and other support services for OWWA Central office (Early Procurement Activity) EPA
1060501000	Bidding of One (1) Lot - Supply, Delivery and Installation of Air-Conditioning Units	EGSD	NO	Competitive Bidding	23-Nov-20	14-Dec-20	05-Jan-21	21-Jan-21	GoP	1,200,000.00		1,200,000.00	Approved Capital Outlay 2020
5020301000	Supply and Delivery of Various Office Supplies for 2nd and 3rd Qtr for CY 2020 Lot 1	PPMD	NO	Shopping	28-Aug-20	22-Sep-20	27-Oct-20	09-Nov-20	GoP	477,000.00	477,000.00		Procurement of common supplies and materials that are Not available at Procurement Service
5020301000	Supply and Delivery of Various Office Supplies for 2nd and 3rd Qtr for CY 2020 Lot 2	PPMD	NO	Shopping	28-Aug-20	22-Sep-20	27-Oct-20	09-Nov-20	GoP	123,000.00	123,000.00		Procurement of common supplies and materials that are Not available at Procurement Service
5020301000	Supply and Delivery of Various Consumables for 2nd and 3rd Qtr for CY 2020 Lot 1 (Canon & Epson Brand)	PPMD	NO	Shopping	28-Aug-20	22-Sep-20	22-Oct-20	03-Nov-20	GoP	140,490.00	140,490.00		Procurement of common supplies and materials that are Not available at Procurement Service
5020301000	Supply and Delivery of Various Consumables for 2nd and 3rd Qtr for CY 2020 Lot 2 (HP Brand)	PPMD	NO	Shopping	28-Aug-20	22-Sep-20	22-Oct-20	03-Nov-20	GoP	859,510.00	859,510.00		Procurement of common supplies and materials that are Not available at Procurement Service

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5020301000	Supply and Delivery of Various Office Supplies for 4th Quarter for CY 2020	PPMD	NO	Shopping	04-Nov-20	20-Nov-20	10-Dec-20	16-Dec-20	GoP	600,000.00	600,000.00		Procurement of common supplies and materials that are Not available at Procurement Service
5020301000	Supply and Delivery of Various Consumables (Branded and Original) for 4th Quarter for CY 2020 Lot 2	PPMD	NO	Shopping	05-Nov-20	20-Nov-20	10-Dec-20	17-Dec-20	GoP	785,000.00	785,000.00		Procurement of common supplies and materials that are Not available at Procurement Service
5020301000	Rebidding for the Supply and Delivery of Various Office Consumables (Branded and Original) for 4th Quarter for CY 2020 Lot 1	PPMD	NO	Shopping	04-Dec-20	14-Dec-20	06-Jan-21	18-Jan-21	GoP	215,000.00	215,000.00		Procurement of common supplies and materials that are Not available at Procurement Service
5020399000	One (1) Lot - Supply and Delivery of Various Personal and Protective Equipment (PPEs) Lot 1 & Lot 2	OWWA	NO	NP-53.2 Emergency Cases	21-Jul-20	N/A	11-Aug-20	26-Aug-20	GoP	10,000,000.00	10,000,000.00		Mode of Procurement (Emergency Procurement under GPPB Board Resolution No. 03-2020 dated 9 March 2020.
5021499000	One (1) Lot - Engagement with Money Remittance Service Provider for the Distribution of Financial Assistance of DOLE-AKAP for OFWs 2 Beneficiaries without Bank Account	ROCS	NO	NP-53.2 Emergency Cases	19-Aug-20	N/A	25-Aug-20	26-Aug-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
1060503000	Six (6) Unit Laptop and Fifteen (15) Units Desktop	Budget Division	NO	NP-53.5 Agency-to-Agency	N/A	N/A	N/A	N/A	GoP	1,020,000.00	1,020,000.00		GAA Fund Source to be procured from the Procurement Service. Revision on the schedule of procurement activity
5020301002	Various Office Supplies available at Procurement Service for 2nd and 3rd Qtr for CY 2020	PPMD	NO	NP-53.5 Agency-to-Agency	N/A	N/A	N/A	N/A	GoP	759,496.96	759,496.96		GAA Fund Source to be procured from the Procurement Service. Revision on the schedule of procurement activity
5020301002	Various Consumables available at Procurement Service for 2nd and 3rd Qtr for CY 2020	PPMD	NO	NP-53.5 Agency-to-Agency	N/A	N/A	N/A	N/A	GoP	1,706,661.20	1,706,661.20		GAA Fund Source to be procured from the Procurement Service. Revision on the schedule of procurement activity
5020301000	Various Office Supplies and Consumables available at Procurement Service for 4th Quarter for CY 2020	PPMD	NO	NP-53.5 Agency-to-Agency	N/A	N/A	N/A	N/A	GoP	59,846.80	59,846.80		GAA Fund Source to be procured from the Procurement Service. Revision on the schedule of procurement activity
1060503000	Three (3) Sets Desktop Computer	Budget Division	NO	NP-53.5 Agency-to-Agency	N/A	N/A	N/A	N/A	GoP	135,798.00	135,798.00		Additional purchase charged to 2019 savings Supplemental APP No. 03
5020311000	Printing and Delivery of CPDEP Certificate of Attendance	PDMU	NO	NP-53.5 Agency-to-Agency	27-Aug-20	22-Sep-20	22-Oct-20	30-Oct-20	GoP	500,000.00	500,000.00		Change in the schedule of procurement activity and ABC

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5029907099	Microsoft Software Package	MISD	NO	NP-53.5 Agency-to-Agency	N/A	N/A	N/A	N/A	GoP	235,000.00	235,000.00		GAA Fund Source to be procured from the Procurement Service. Revision on the schedule of procurement activity
5021304001	Rebidding for One (1) Lot - Supply of Labor and Materials for the Replacement of PVC Laminated Ceiling Board System at Rooms and Hallways of 4th Floor	EGSD	NO	NP-53.9 - Small Value Procurement	07-Dec-20	14-Dec-20	06-Jan-21	20-Jan-21	GoP	1,000,000.00	1,000,000.00		Office renovation of Ceiling & Lighting of OWWA central office and OWWA Devt. Center, Intramuros and OWWA satellite offices
5021199000	One (1) Lot - Provision of Structural Engineering Consultancy Services for the period of March to December 2020	EGSD	NO	NP-53.9 - Small Value Procurement	27-Feb-20	10-Mar-20	15-Jul-20	20-Jul-20	GoP	354,000.00	354,000.00		Engagement of highly technical consultant for engineering services
5020307000	One (1) Lot - Supply and Delivery of Various Medical Equipment	HRMDD/ RAD	NO	NP-53.9 - Small Value Procurement	01-Sep-20	22-Sep-20	28-Oct-20	06-Nov-20	GoP	88,500.00	88,500.00		Procurement of various medical supplies for in-house ofw use
5020399000	One (1) Lot - Supply and Delivery of Materials for the repair of Lightings of OWWA Satellite Office at POEA Building	EGSD	NO	NP-53.9 - Small Value Procurement	18-Sep-20	01-Oct-20	26-Oct-20	30-Oct-20	GoP	100,000.00	100,000.00		Office renovation of Ceiling & Lighting of OWWA central office and OWWA Devt. Center, Intramuros and OWWA satellite offices
5029905004	One (1) Lot - Rental for Three (3) Units Full Color Multifunction Copiers and Seventeen (17) units Monochrome (Black) Copiers for CY 2020	EGSD	NO	NP-53.9 - Small Value Procurement	18-Sep-20	01-Oct-20	28-Oct-20	01-Dec-20	GoP	392,000.00	392,000.00		Change in the Schedule of Procurement - Supplemental APP No. 1
5020301000	One (1) Lot - Supply and Delivery of Various Bed Supplies	EGSD	NO	NP-53.9 - Small Value Procurement	26-Aug-20	22-Sep-20	16-Oct-20	21-Oct-20	GoP	26,400.00	26,400.00		Procurement of various supplies for in-house dormitory use
5021304001	One (1) Lot - Preventive Maintenance of Various Elevators for CY 2020	EGSD	NO	NP-53.9 - Small Value Procurement	10-Sep-20	01-Oct-20	22-Oct-20	27-Oct-20	GoP	400,000.00	400,000.00		Provision for the replacement of defective parts of three (3) units and one (1) unit of elevators at OWWA central office and DEVCEN Intramuros
5029902000	One (1) Lot - Supply, Printing and Delivery of OWWA T-Shirt and Mask Cloth with Print and Logo	ASMD	NO	NP-53.9 - Small Value Procurement	28-Aug-20	22-Sep-20	22-Oct-20	30-Oct-20	GoP	327,000.00	327,000.00		Privision for the Supply and Delivery of T-Shirt and Facemask
50299990267	One (1) Lot - Supply and Delivery of SMS Gateway	MISD	NO	NP-53.9 - Small Value Procurement	17-Sep-20	01-Oct-20	14-Oct-20	09-Nov-20	Others	500,000.00	500,000.00		OWWA Fund Source/E-Card Internet Subscription. Revision on the schedule of procurement activity and ABC
50299990267	One (1) Lot - Supply and Delivery of Endpoint Security System for 300 Users for OWWA Central Office	MISD	NO	NP-53.9 - Small Value Procurement	17-Sep-20	01-Oct-20	22-Oct-20	09-Dec-20	Others	750,000.00	750,000.00		OWWA Fund Source/E-Card Internet Subscription. Revision on the schedule of procurement activity and ABC

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5029907099	One (1) Lot - Supply and Delivery of Secure Socket Layer	MISD	NO	NP-53.9 - Small Value Procurement	17-Sep-20	01-Oct-20	22-Oct-20	26-Nov-20	Others	100,000.00	100,000.00		OWWA Fund Source/E-Card Internet Subscription. Revision on the schedule of procurement activity and ABC
502999900267	Rebidding for One (1) Lot - Supply and Delivery of Various Developer IT Tools	MISD	NO	NP-53.9 - Small Value Procurement	18-Nov-20	01-Dec-20	17-Dec-20	13-Jan-21	Others	200,000.00	200,000.00		OWWA Fund Source/E-Card Internet Subscription. Revision on the schedule of procurement activity and ABC
5021304001	Supply and Delivery of Acrylic Counter Guard	EGSD	NO	NP-53.9 - Small Value Procurement	23-Oct-20	03-Nov-20	19-Nov-20	27-Nov-20	GoP	96,000.00	96,000.00		Provision for the procurement of Acrylic Counter Guard
5021305003	Supply and Delivery of Speakerphone	EGSD	NO	NP-53.9 - Small Value Procurement	22-Oct-20	03-Nov-20	13-Nov-20	27-Nov-20	GoP	66,000.00	66,000.00		Provision for the procurement of speaker phone
5020399000	One (1) Lot - Supply and Delivery of Various Electrical, Telephone, Hardware/Construction and Plumbing Supplies	EGSD	NO	NP-53.9 - Small Value Procurement	22-Oct-20	03-Nov-20	11-Nov-20	14-Dec-20	GoP	800,000.00	800,000.00		Procurement of maintenance supplies and materials for CY 2020 Revision on the procurement program, schedule of procurement activity and ABC
5020311000	One (1) Lot - Printing and Delivery of CPDEP Manuals	PDMU	NO	NP-53.9 - Small Value Procurement	29-Oct-20	09-Nov-20	23-Nov-20	27-Nov-20	GoP	539,996.00	539,996.00		Change in the schedule of procurement activity and ABC
5020322001	One (1) Lot - Supply and Delivery of Various Furnitures	Various Offices	NO	NP-53.9 - Small Value Procurement	28-Oct-20	09-Nov-20	07-Dec-20	14-Dec-20	GoP	903,000.00	903,000.00		As needed repair and maintenance of hardware inventory
5021305014	One (1) Lot - Supply and Delivery of CCTV Maintenance Supplies	EGSD	NO	NP-53.9 - Small Value Procurement	29-Oct-20	09-Nov-20	22-Dec-20	22-Dec-20	GoP	100,000.00	100,000.00		Maintenance of OWWA Central office and DEV/CEN Intramuros Sound System and CCTV
5029902000	One (1) Lot - Supply, Printing and Delivery of Lanyard, Sticker and Notepad	ASMD	NO	NP-53.9 - Small Value Procurement	29-Oct-20	09-Nov-20	07-Dec-20	15-Dec-20	GoP	130,000.00	130,000.00		Change in the schedule of procurement activity and ABC
5021305099	One (1) Lot - Supply and Delivery of Various Aircon Supplies	EGSD	NO	NP-53.9 - Small Value Procurement	05-Nov-20	20-Nov-20	10-Dec-20	16-Dec-20	GoP	100,000.00	100,000.00		As needed repair and maintenance of aircon units
5021304001	Rebidding for Supply of Labor and Materials of 1-10HP and 5HP Motor-pump including Installation and Testing of Electric Magnetic Contactor Starter for Motor-pump	EGSD	NO	NP-53.9 - Small Value Procurement	07-Dec-20	14-Dec-20	07-Jan-21	18-Jan-21	GoP	300,000.00	300,000.00		Repair and maintenance of OWWA water supply system
5021305099	One (1) Lot - Supply of Labor and Materials including Installation and Testing for the Replacement of Audio/Sound Mixer at the OWWA Multi-Purpose Hall Sound System	EGSD	NO	NP-53.9 - Small Value Procurement	10-Nov-20	20-Nov-20	14-Dec-21	16-Dec-21	GoP	100,000.00	100,000.00		Maintenance of OWWA sound system

