

## Republic of the Philippines Department of Labor and Employment OVERSEAS WORKERS WELFARE ADMINISTRATION OWWA Center Bidg., F.B. Harrison St., Cor. 7th St., Passy City

|   |     | 3,700,000.00              | TOTAL 3,700,000.00 3,700,000.00 | TOTAL              |                  |  |                                   |   |  |   |                  |   |            |
|---|-----|---------------------------|---------------------------------|--------------------|------------------|--|-----------------------------------|---|--|---|------------------|---|------------|
| Outsourcing of OWWA 24/7 Operations<br>Center   | 0.0 | 3,700,000.00 3,700,000.00 | 3,700,000.00                    | Others             | Sep-21           | Sep-21                                 | Sep-21                            | Aug-21  | OPCENTER NO Competitive Bidding  | NO  | OPCENTER         | OWWA 24/7 Operation Cernter Outsourcing |            |
| (Brief Description of Program/Activity/Project) | 8   | MOOE                      | Total                           | Source of<br>Funds | ontract Signing  | Notice of Award                        | Submission/<br>Opening of<br>Bids | Advertisement/P Opening of Notice of Award Costing of IB/REI Bids | Mode of Procurement  | PMO/ Early End-User Procurement Activity? | PMO/<br>End-User | Procurement Program/Project             | Code (PAP) |
| Remarks   | ıP) | Estimated Budget (PhP)    | Esti                            |                    | tivity           | Schedule for Each Procurement Activity | hedule for Eac                    | Sc  |  | Is this an                                |                  |   |            |
|   |     | 9                         | 2021                            | 14 for FY          | ement Plan No. 1 | Annual Procure                         | upplemental                       | TION (OWWA) SI  | OVERSEAS WORKERS WELFARE ADMINISTRATION (OWWA) Supplemental Annual Procurement Plan No. 14 for FY 2021 | S WORKERS                                 | OVERSEA          |   |            |

Approved by:

**GRAND TOTAL** 

3,700,000.00

C Secretariat:

JUDITH G. SANTOS
BUDGET Representative

Administrator

REV: 02