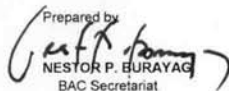




Republic of the Philippines  
 Department of Labor and Employment  
**OVERSEAS WORKERS WELFARE ADMINISTRATION**  
 OWWA Center Bldg., F. B. Harrison St., Cor. 7th St., Pasay City

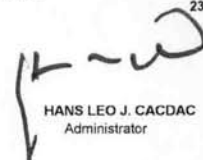
OVERSEAS WORKERS WELFARE ADMINISTRATION (OWWA) Supplemental Annual Procurement Plan No. 19 for FY 2021

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)
					Advertisement/ Posting of IB/REI	Submission/ Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
	Third Party Audit for ISO Quality Management System	RMD (QMS Secretariat)	NO	NP-53.9 - Small Value Procurement	Sep-21	Oct-21	Oct-21	Oct-21	GoP	233,000.00		233,000.00	Approved Budget for QMS audit expenses CY 2021
TOTAL										233,000.00			
GRAND TOTAL										233,000.00		233,000.00	

Prepared by  
  
 NESTOR P. BURAYAG  
 BAC Secretariat

Recommending Approval:  
  
 JUDITH G. SANTOS  
 BUDGET Representative *BW*

  
 Atty. EVELYN A. DUNGAN-CLAUSTRO  
 BAC Chairperson *ADW*

Approved by:  
  
 HANS LEO J. CACDAC  
 Administrator