



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

FM-OWWA 07-06.13

OVERSEAS WORKERS WELFARE ADMINISTRATION (OWWA) Supplemental Annual Procurement Plan No. 3 for FY 2022

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/Posti ng of IB/REI	Submission/ Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
REPAIR AND MAINTENANCE EXPENSES													
5021399099	Supply of Materials for the UV disinfection room	EGSD	NO	NP-53.9 - Small Value Procurement	Mar-22	Mar-22	Apr-22	Apr-22	GoP	220,000.00	220,000.00	-	Required for the disinfection of documents
5021399099	Supply, Delivery and Installation of various window blinds	EGSD	NO	NP-53.9 - Small Value Procurement	Mar-22	Mar-22	Apr-22	Apr-22	GoP	90,000.00	90,000.00	-	For the replacement of damaged blinds
5021399099	Preventive maintenance of Fire Alarm System	EGSD	NO	NP-53.9 - Small Value Procurement	Mar-22	Mar-22	Apr-22	Apr-22	GoP	300,000.00	300,000.00	-	Annual preventive maintenance contract
5021399099	Refilling/replacement of fire extinguishers	EGSD	NO	NP-53.9 - Small Value Procurement	Mar-22	Mar-22	Apr-22	Apr-22	GoP	480,000.00	480,000.00	-	Refill or replacement of fire extinguishers as necessary
					Indicate Date	Indicate Date	Indicate Date	Indicate Date					
TOTAL										1,090,000.00	1,090,000.00	-	
GRAND TOTAL													1,090,000.00

Prepared by

RONALD A. MINA
 BAC Secretariat

Recommending Approval:

JUDITH G. SANTOS
 BUDGET Representative

ARNALDO A. IGNACIO
 BAC Chairperson

Approved by:

HANS LEO J. CACDAC
 Administrator

REV: 02