



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

22-03-
 FM-OWWA 07-06.13

OVERSEAS WORKERS WELFARE ADMINISTRATION (OWWA) Supplemental Annual Procurement Plan No. 10 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/Pos ting of IB/REI	Submission/ Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
50205030 00	Internet Subscription - 20mbps	NRCO	NO	NP-53 9 - Small Value Procurement	Mar-22	Mar-22	Apr-22	Apr-22	Others	300,000.00	300,000.00	-	estimated cost @ Php25,000.00 per month
50299050 08	Rental of ICT Equipment (Laptops)	NRCO	NO	NP-53 9 - Small Value Procurement	Mar-22	Mar-22	Apr-22	Apr-22	Others	566,000.00	566,000.00	-	laptops, 10 units
50299050 08	Rental of ICT Equipment (Printers)	NRCO	NO	NP-53 9 - Small Value Procurement	Mar-22	Mar-22	Apr-22	Apr-22	Others	70,000.00	70,000.00	-	10 units
50299050 04	Rental of Copiers	NRCO	NO	NP-53 9 - Small Value Procurement	Mar-22	Mar-22	Apr-22	Apr-22	Others	300,000.00	300,000.00	-	1 lot
50203010 02	Purchase of Office Supplies	NRCO	NO	NP-53 5 Agency-to-Agency	Mar-22	Mar-22	Apr-22	Apr-22	Others	100,000.00	100,000.00	-	
50203220 01	Purchase of Office Furniture	NRCO	NO	NP-53 9 - Small Value Procurement	Mar-22	Mar-22	Apr-22	Apr-22	Others	200,000.00	200,000.00	-	
TOTAL										1,536,000.00	1,536,000.00		
GRAND TOTAL													1,536,000.00

Prepared by

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 NESTOR P. BURAYAG
 BAC Secretariat

Recommending Approval:

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REV: 02