



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

22-06-0950 6/29
FM-OWWA 07-06.13

OVERSEAS WORKERS WELFARE ADMINISTRATION (OWWA) Supplemental Annual Procurement Plan No. 23 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/Post ing of IB/REI	Submission/ Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
Program/Project:													
	Cable TV Subscription	EGSD	NO	Direct Contracting	Jul-22	Jul-22	Aug-22	Aug-22	GoP	105,600.00	105,600.00		Change in No. of Units and additional cable channels
	Supply of Materials for the repair of ceiling at OWWA POEA Satellite Office	EGSD	NO	NP-53.9 - Small Value Procurement	Jul-22	Jul-22	Aug-22	Aug-22	GoP	39,000.00	39,000.00		Fund to be sourced from available funds for Maintenance/repair of facilities
	Supply of Materials for the Construction of Storage Area at RAD Office	EGSD	NO	NP-53.9 - Small Value Procurement	Jul-22	Jul-22	Aug-22	Aug-22	GoP	73,000.00	73,000.00		Fund to be sourced from available funds for Maintenance/repair of facilities
	Supply, Delivery and Installation of Raised Floor System at MISD Server Room	EGSD	NO	NP-53.9 - Small Value Procurement	Jul-22	Jul-22	Aug-22	Aug-22	GoP	165,000.00	165,000.00		Fund to be sourced from available funds for Maintenance/repair of facilities
	Tires for Various OWWA Service Vehicles	EGSD	NO	NP-53.9 - Small Value Procurement	Aug-22	Aug-22	Sep-22	Sep-22	GoP	396,000.00	396,000.00		Replacement of worn-out tires for OWWA Service Vehicles
	Installation of High-Grade non-fading Automotive Sticker for Toyota Coaster	EGSD	NO	NP-53.9 - Small Value Procurement	Aug-22	Aug-22	Sep-22	Sep-22	GoP	115,000.00	115,000.00		For easy identification of OWWA service vehicle
TOTAL										893,600.00	893,600.00	-	
GRAND TOTAL										893,600.00	893,600.00	893,600.00	

Prepared by

RONALD A. MINA
BAC Secretariat:

Recommending Approval:

ARDREN B. MASDO
BUDGET Representative

Bids and Awards Committee:

HERMINIGILDO D. MENDOZA
Member - BAC

ATTY. ANNA PATRICIA P. JACOBO
Member - BAC

ATTY. EDELYN A. DUNGAN CLAUSTRO
Vice Chairperson - BAC

Approved:

HANS LEO J. CACDAC
Adminnistrator

REV: 02