



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. 24 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:												
	Procurement of Fuel, Oil and Lubricant	EGSD	NO	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets	Jul-22	Jul-22	Aug-22	Aug-22	GoP	3,122,656.45	3,122,656.45		As authorized thru Direct Retail Purchase under Section 53.14 of R.A. 9184
	Procurement of maintenance supplies for 4th quarter of 2022	EGSD	NO	NP-53.9 - Small Value Procurement	Jul-22	Jul-22	Aug-22	Aug-22	GoP	500,000.00	500,000.00		To be used in various renovation, not included in previous APP
	Subscription of Radio Transceiver	EGSD	NO	NP-53.9 - Small Value Procurement	Jul-22	Jul-22	Aug-22	Aug-22	GoP	500,000.00	500,000.00		Two-way radio with dedicated frequency to be installed in ambulances
	Supply, delivery and Installation of WPC Wall Panel at OWWA Satellite Office at POEA	EGSD	NO	NP-53.9 - Small Value Procurement	Jul-22	Jul-22	Aug-22	Aug-22	GoP	60,000.00	60,000.00		Emergency renovation at OWWA Satellite office, POEA, Mandaluyong City
	Supply and Delivery of Vinyl Tiles at OWWA Satellite Office, POEA Building	EGSD	NO	NP-53.9 - Small Value Procurement	Jul-22	Jul-22	Aug-22	Aug-22	GoP	60,000.00	60,000.00		Emergency renovation at OWWA Satellite office, POEA, Mandaluyong City
	Supply and Delivery of Polycarbonate Sheet at OWWA Satellite Office, POEA	EGSD	NO	NP-53.9 - Small Value Procurement	Jul-22	Jul-22	Aug-22	Aug-22	GoP	60,000.00	60,000.00		Emergency renovation at OWWA Satellite office, POEA, Mandaluyong City
	Repair and Maintenance of Office Equipment	EGSD	NO	NP-53.9 - Small Value Procurement	Jul-22	Jul-22	Aug-22	Aug-22	GoP	139,000.00	139,000.00		Repair of Various office equipment and furniture at OWWA central Office
TOTAL										4,441,656.45	4,441,656.45		
GRAND TOTAL												4,441,656.45	

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 S. JACOBO
 Member - BAC

ATTY. EDELYN A. DUNGAN CLAUSTRO
 Vice Chairperson - BAC

RYAN VINCENT L. UY, CESO II
 Chairperson - BAC

Approved:

HANS LEO J. CACDAC
 Administrator

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