



Republic of the Philippines
Department of Labor and Employment
OVERSEAS WORKERS WELFARE ADMINISTRATION

OVERSEAS WORKERS WELFARE ADMINISTRATION (OWWA) Updated APP for First Semester FY 2023

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity? (Yes/No)	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (Php)			Remarks (Brief Description of Project)
					Advertisement/ Posting of IB/REI	Submission/ Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
5060405002	Clerical Chair	AFMO	NO	NP-53.9 - Small Value Procurement	Mar-23	N/A	Mar-23	Mar-23	GoP	18,000.00	18,000.00		- 3 sets (continuing Budget, 2022)
5060405002	Visitor's Chair	AFMO	NO	NP-53.9 - Small Value Procurement	Mar-23	N/A	Mar-23	Mar-23	GoP	36,000.00	36,000.00		- 6 pcs 2023 Budget
5060405002	Conference Chair	AFMO	NO	NP-53.9 - Small Value Procurement	Mar-23	N/A	Mar-23	Mar-23	GoP	36,000.00	36,000.00		- 6 pcs 2023 Budget
5020321003	Printer	GAS	NO	NP-53.9 - Small Value Procurement	Mar-23	N/A	Apr-23	Apr-23	GoP	14,999.00	14,999.00		- 1 set (continuing Budget, 2022)
5020309000	Procurement of Fuel, Oil and Lubricants	EGSD	NO	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets	N/A	N/A	Mar-23	Mar-23	GoP	5,905,000.00	5,905,000.00		- Increase due to additional vehicles and increase of cost of petroleum products
50203000 00	Reproduction Machine Supplies	EGSD	NO	Direct Contracting	N/A	N/A	Apr-23	Apr-23	GoP	150,000.00	150,000.00		- Various papers, ink, spare parts
50212020 00	Janitorial Services	EGSD	YES	Competitive Bidding	N/A	N/A	Jan-23	Jan-23	GoP	43,800,459.07	43,800,459.07		- Early Procurement
50212030 00	Security Services	EGSD	YES	Competitive Bidding	N/A	N/A	Jan-23	Jan-23	GoP	33,476,397.06	33,476,397.06		- Early Procurement
50212990 99	Pest Control Services	EGSD	NO	NP-53.9 - Small Value Procurement	Apr-23	N/A	Apr-23	Apr-23	GoP	220,000.00	220,000.00		- For Central Office properties
50203210 99	Supply and Installation of Aluminum Swing Door and glass Panel, MISD	EGSD	NO	NP-53.9 - Small Value Procurement	Mar-23	N/A	May-23	May-23	GoP	150,000.00	150,000.00		- Aluminum ED Door and Fixed glass, MISD control Center
10404130 00	Materials for the application of Rubberized paint at parking area and fire exit	EGSD	NO	NP-53.9 - Small Value Procurement	Apr-23	N/A	Jun-23	Jun-23	GoP	150,000.00	150,000.00		- In-house painting works
10404130 00	Supply and delivery of Materials for the repair of OWWA Gym	EGSD	NO	NP-53.9 - Small Value Procurement	Mar-23	N/A	May-23	May-23	GoP	223,000.00	223,000.00		- In-house repair works
50203210 99	Supply and Delivery of Materials for the Repair of Vinyl Flooring at OWWA Satellite Office, DMW, Mandaluyong	EGSD	NO	NP-53.9 - Small Value Procurement	May-23	N/A	Jul-23	Jul-23	GoP	150,000.00	150,000.00		- In-house repair works
50212990 99	Preventive Maintenance of Fire Alarm system including supplies and consumables	EGSD	NO	NP-53.9 - Small Value Procurement	Mar-23	N/A	Apr-23	Apr-23	GoP	360,000.00	360,000.00		- Job out - professional services
50604050 99	Replacement of Fire Extinguishers	EGSD	NO	NP-53.9 - Small Value Procurement	Apr-23	N/A	Jun-23	Jun-23	GoP	950,000.00	950,000.00		- Replace old/expired fire extinguishers at OWWA Central Office
50212990 99	Preventive Maintenance of Generator Sets at OWWA Central Office	EGSD	NO	NP-53.9 - Small Value Procurement	Apr-23	N/A	Jun-23	Jun-23	GoP	180,000.00	180,000.00		- Including testing and supplies
50212990 99	Preventive Maintenance/Repair of Elevators at OWWA Central Office	EGSD	NO	NP-53.9 - Small Value Procurement	Mar-23	Mar-23	Apr-23	Apr-23	GoP	750,000.00	750,000.00		- Three (3) elevators at Pasay, One (1) elevator at Intramuros
50213990 99	Maintenance of Sound System	EGSD	NO	NP-53.9 - Small Value Procurement	Apr-23	N/A	May-23	May-23	GoP	100,000.00	100,000.00		- For OWWA Pasay and OWWA DevCen
50203210 02	Purchase of Various ICT Equipment	EGSD	NO	NP-53.9 - Small Value Procurement	Various	Various	Various	Various	GoP	27,500.00	27,500.00		- Various ICT equipment (Continuing Fund CY 2022)
50299050 02	Lease/Rent of Parking Space	EGSD	NO	NP-53.5 Agency-to-Agency	N/A	N/A	Mar-23	Mar-23	GoP	3,000,000.00	3,000,000.00		- CCP Parking area

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50299050 01	Lease/Rent of Warehouse Space	EGSD	NO	NP-53.10 Lease of Real Property and Venue	N/A	N/A	Mar-23	Mar-23	GoP	1,300,992.00	1,300,992.00	-	Mailbay warehouse
50299050 04	Rental of Copiers/Heavy Duty Printers	EGSD	NO	Competitive Bidding	Feb-23	Feb-23	Mar-23	Mar-23	GoP	1,020,000.00	1,020,000.00	-	Fast high volume printing
50604060 01	Purchase of Various Motor Vehicles "AYOS Truck"	EGSD	NO	Competitive Bidding	Feb-23	Feb-23	May-23	May-23	Others	30,000,000.00	-	30,000,000.00	three (3) units. CY 2022 approved funds
50203010 02	Printing of OWWA Letterhead, Mailing Envelops	PPMD	NO	NP-53.9 - Small Value Procurement	Mar-23	N/A	Apr-23	Apr-23	GoP	600,000.00	600,000.00	-	Printing of New Letterheads Under DMW
50203010 02	Office Supplies and Consumables available at PS-DBM for 1st Quarter 2023	PPMD	NO	NP-53.5 Agency-to-Agency	N/A	N/A	Mar-23	Mar-23	GoP	352,147.31	352,147.31	-	PS-DBM
50203010 02	Office Supplies and Consumables not available at PS-DBM for 1st Quarter 2023	PPMD	NO	Shopping	Mar-23	N/A	Mar-23	Mar-23	GoP	1,192,673.37	1,192,673.37	-	Items not Available at PS-DBM
50203010 02	Office Supplies and Consumables not available at PS-DBM for 2nd Quarter 2023	PPMD	NO	Shopping	Jun-23	N/A	Jun-23	Jun-23	GoP	677,424.00	677,424.00	-	Items not Available at PS-DBM
50204010 00	Purified Drinking Water	PPMD	NO	NP-53.9 - Small Value Procurement	Feb-23	N/A	Mar-23	Mar-23	GoP	600,000.00	600,000.00	-	For Central Office consumption
5060405002	Jr Executive Chair	PPMD	NO	NP-53.9 - Small Value Procurement	Mar-23	N/A	Mar-23	Mar-23	GoP	8,000.00	8,000.00	-	1 set (continuing Budget, 2022)
5060405002	Clerical Chair, Mid-Back	PPMD	NO	NP-53.9 - Small Value Procurement	Mar-23	N/A	Mar-23	Mar-23	GoP	66,000.00	66,000.00	-	11 sets (continuing Budget, 2022)
5060405002	Closed type Cabinet	PPMD	NO	NP-53.9 - Small Value Procurement	Mar-23	N/A	Mar-23	Mar-23	GoP	14,999.00	14,999.00	-	1 set (continuing Budget, 2022)
5060405002	Open type Cabinet, 5 shelves	PPMD	NO	NP-53.9 - Small Value Procurement	Mar-23	N/A	Mar-23	Mar-23	GoP	12,000.00	12,000.00	-	1 set (continuing Budget, 2022)
5020321003	Printer	PPMD	NO	NP-53.9 - Small Value Procurement	Mar-23	N/A	Apr-23	Apr-23	GoP	59,996.00	59,996.00	-	4 sets (continuing Budget, 2022)
50203070 00	Purchase of Various Medicine and Medical Supplies	HRMDD	NO	NP-53.9 - Small Value Procurement	Feb-23	N/A	Feb-23	Feb-23	GoP	325,385.80	325,385.80	-	Emergency medicine and medical supplies for employees
5020321003	Printer	HRMDD	NO	NP-53.9 - Small Value Procurement	Mar-23	N/A	Apr-23	Apr-23	GoP	29,998.00	29,998.00	-	2 units printer (continuing Budget, 2022)
50205010 00	Procurement of Courier Services	RMD	YES	Competitive Bidding	Feb-23	Feb-23	Mar-23	Mar-23	GoP	2,027,661.00	2,027,661.00	-	International Couries Services
5060405002	Steel Cabinet	RMD	NO	NP-53.9 - Small Value Procurement	Mar-23	N/A	Mar-23	Mar-23	GoP	70,000.00	70,000.00	-	10 set (continuing Budget, 2022)
5020321003	Printer	RMD	NO	NP-53.9 - Small Value Procurement	Mar-23	Mar-23	N/A	Apr-23	GoP	14,999.00	14,999.00	-	1 set for QMS (continuing Budget, 2022)
5020321003	Printer	Office of the Administrator	NO	NP-53.9 - Small Value Procurement	Mar-23	N/A	Apr-23	Apr-23	GoP	14,999.00	14,999.00	-	1 set (continuing Budget 2022)
5060405002	Accordion Door	Board Sec.	NO	NP-53.9 - Small Value Procurement	Mar-23	N/A	Mar-23	Mar-23	GoP	8,000.00	8,000.00	-	wooden color, 144cm x 234 cm (continuing Budget, 2022)
5060405002	4-Door Steel Filing Cabinet with vault	Board Sec.	NO	NP-53.9 - Small Value Procurement	Mar-23	N/A	Mar-23	Mar-23	GoP	10,000.00	10,000.00	-	1 set (continuing Budget 2022)
5060405002	Wooden Cabinet	Board Sec.	NO	NP-53.9 - Small Value Procurement	Mar-23	N/A	Mar-23	Mar-23	GoP	29,500.00	29,500.00	-	2 sets (continuing Budget 2022)
5060405002	Folding Table	Board Sec.	NO	NP-53.9 - Small Value Procurement	Mar-23	N/A	Mar-23	Mar-23	GoP	18,000.00	18,000.00	-	2 sets (continuing Budget 2022)
5020321002	Shredder Machine	Legal Staff	NO	NP-53.9 - Small Value Procurement	Mar-23	N/A	Mar-23	Mar-23	GoP	4,200.00	4,200.00	-	1 set (continuing Budget 2022)
5020321003	Printer	Legal Staff	NO	NP-53.9 - Small Value Procurement	Mar-23	N/A	Apr-23	Apr-23	GoP	29,998.00	29,998.00	-	2 sets (continuing Budget 2022)
5020321003	Extenal Harddrive	FIMD	NO	NP-53.9 - Small Value Procurement	Mar-23	N/A	Apr-23	Apr-23	GoP	10,000.00	10,000.00	-	2 sets (continuing Budget 2022)