



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

OVERSEAS WORKERS WELFARE ADMINISTRATION (OWWA) Updated APP for Second 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	
	Supply of Various Furniture and Fixture	EGSD	NO	NP-53.9 - Small Value Procurement	Jul-23	N/A	Jul-23	Jul-23	GoP	216,000.00	216,000.00	-	
	Maintenance of Sound System	EGSD	NO	NP-53.9 - Small Value Procurement	Jul-23	N/A	Jul-23	Jul-23	GoP	100,000.00	100,000.00	-	
	Lease of Venue for Supervisory Development Course Track II	HRMDD	NO	NP-53.9 - Small Value Procurement	Jul-23	N/A	Jul-23	Jul-23	GoP	312,000.00	312,000.00	-	
	Lease of Venue for Financial Management Service Capability Building	HRMDD	NO	NP-53.9 - Small Value Procurement	Aug-23	N/A	Aug-23	Aug-23	GoP	930,000.00	930,000.00	-	
	Lease of Venuer for Records Management Office Capacity Building	HRMDD	NO	NP-53.9 - Small Value Procurement	Sep-23	N/A	Sep-23	Sep-23	GoP	312,000.00	312,000.00	-	
	Cloud Computing Services	MISD	NO	Competitive Bidding	Jul-23	Jul-23	Jul-23	Jul-23	GoP	4,850,000.00	4,850,000.00	-	Cloud Subscription (E-card Budget)
	Procurement of Various Office Furnitures	Various	NO	NP-53.9 - Small Value Procurement	Jul-23	N/A	Aug-23	Aug-23	GoP	686,000.00	686,000.00	-	
	Subsription of 4G LTE two-way Radios for OWWA Central Office	EGSD	NO	NP-53.9 - Small Value Procurement	Jul-23	N/A	Aug-23	Aug-23	GoP	150,000.00	150,000.00	-	Funds to be sourced from savings from the budget allocation for two-way radio transeivers
	Preventive Maintenance and repair of Toyota Coater (A9H293)	EGSD	NO	NP-53.2 Emergency Cases	Jul-23	N/A	Jul-23	Jul-23	GoP	123,302.48	123,302.48	-	Emergency procurement is the requested mode of Procurement as allowed in RA 9184
	Preventive Maintenance and Emergency Repair of OWWA Bus (SHU960)	EGSD	NO	NP-53.2 Emergency Cases	Jul-23	N/A	Jul-23	Jul-23	GoP	200,000.00	200,000.00	-	Emergency procurement is the requested mode of Procurement as allowed in RA 9184
	Emergency Repair and Maintenance of OWWA Elevators	EGSD	NO	NP-53.2 Emergency Cases	Jul-23	N/A	Jul-23	Jul-23	GoP	1,048,800.00	1,048,800.00	-	
	Supply of Pillow Cases, Beddings and Blankets	EGSD	NO	NP-53.9 - Small Value Procurement	Jul-23	Aug-23	Aug-23	Aug-23	GoP	26,400.00	26,400.00	-	
	Procurement of Various Aircon Supplies	EGSD	NO	NP-53.9 - Small Value Procurement	Aug-23	Aug-23	Aug-23	Aug-23	GoP	100,000.00	100,000.00	-	
	On-line Testing Subscription	HRMDD	NO	NP-53.9 - Small Value Procurement	Aug-23	Aug-23	Aug-23	Aug-23	GoP	224,000.00	224,000.00	-	
	Supply and delivery of OmniPage Ultimate 19.2	RMD	NO	NP-53.9 - Small Value Procurement	Aug-23	N/A	Sep-23	Sep-23	GoP	15,000.00	15,000.00	-	
	Subscription to Additional Telephone line - PLDT	EGSD	NO	Direct Contracting	Aug-23	N/A	Sep-23	Sep-23	GoP	6,000.00	6,000.00	-	Charged to approved Telecom Budget
	Supply of Labor and Materials for the repair of Honda CRV and Hyundai Starex	EGSD	NO	NP-53.9 - Small Value Procurement	Aug-23	N/A	Sep-23	Sep-23	GoP	320,000.00	320,000.00	-	two (2) lots, NQM902 and SKP722

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					Advertisement/ Posting of IB/REI	Submission/ Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
	Supply of Labor and Materials for the Installation of Pallet Rack System	EGSD	NO	Competitive Bidding	Aug-23	Sep-23	Sep-23	Oct-23	GoP	2,600,000.00	2,600,000.00	-	Charged to FY2022 continuing funds
	Procurement of Consumables not available at PS-DBM, 3rd Qtr. 2023	PPMD	NO	Shopping	Aug-23	Aug-23	Sep-23	Sep-23	GoP	827,525.00	827,525.00	-	
	Procurement of Supplies not available at PS-DBM, 3rd Qtr. 2023	PPMD	NO	Shopping	Aug-23	Aug-23	Sep-23	Sep-23	GoP	722,191.00	722,191.00	-	
	Printing of Various IEC Materials	ASMD	NO	NP-53.9 - Small Value Procurement	Aug-23	Sep-23	Sep-23	Oct-23	GoP	109,990.00	109,990.00	-	ARTA Poster P7,990.00 - ARTA_Brochures.P51,000.00 - ARTA_Leaflets.P51,000.00
	Supply of Labor and Materials for the repair of Paper Shredder	MPC	NO	NP-53.9 - Small Value Procurement	Aug-23	Sep-23	Sep-23	Oct-23	GoP	29,149.00	29,149.00	-	to be charged from re-aligned funds for computer repair
	Supply and Installation of Various Window Blinds	EGSD	NO	NP-53.9 - Small Value Procurement	Aug-23	Aug-23	Aug-23	Aug-23	GoP	350,000.00	350,000.00	-	
	Supply of Labor and Materials for the Repair of Various Aluminum Doors, OWWA Center	EGSD	NO	NP-53.9 - Small Value Procurement	Aug-23	Aug-23	Aug-23	Aug-23	GoP	310,000.00	310,000.00	-	
	Supply of Labor and Materials for the installation of Glass partitions, 2nd fl. , OWWA Center Building	EGSD	NO	NP-53.9 - Small Value Procurement	Aug-23	Aug-23	Aug-23	Aug-23	GoP	900,000.00	900,000.00	-	
	Procurement of Facilitator/Resource Person Services for the training of Trainers for PDOS Providers	PDMU	NO	NP-53.9 - Small Value Procurement	Sep-23	Sep-23	Sep-23	Oct-23	GoP	50,000.00	50,000.00	-	
	Printing of OFW Card	MISD	NO	NP-53.5 Agency-to-Agency	Sep-23	Sep-23	Oct-23	Oct-23	Others	6,250,000.00	6,250,000.00	-	OWWA E-card membership promotion
	Rental of three (3) units ID Printer for 12 months inclusive of supplies, softwares and related accessories	MISD	NO	NP-53.9 - Small Value Procurement	Sep-23	Sep-23	Oct-23	Oct-23	Others	999,183.00	999,183.00	-	OWWA E-card membership promotion
	Office 365 Enterprise	MISD	NO	NP-53.9 - Small Value Procurement	Sep-23	Sep-23	Oct-23	Oct-23	GoP	900,000.00	900,000.00	-	50 Licenses for Central Office
	Vulnerability and Penetration Testing (Acunetix)	MISD	NO	NP-53.9 - Small Value Procurement	Sep-23	Sep-23	Oct-23	Oct-23	Others	900,000.00	900,000.00	-	for testing of Network/App vulnerability (OWWA Apps)
	Purchase of Motor Vehicles	EGSD	NO	Competitive Bidding	Sep-23	Oct-23	Nov-23	Nov-23	GoP	68,670,000.00	-	68,670,000.00	
	Termite Control Services for the OWWA DevCen Building	EGSD	NO	NP-53.9 - Small Value Procurement	Sep-23	Sep-23	Sep-23	Sep-23	GoP	100,000.00	100,000.00	-	
	Preventive Maintenance/Repair of Motor Vehicles at OWWA Central Office	EGSD	NO	NP-53.9 - Small Value Procurement	Sep-23	Sep-23	Sep-23	Sep-23	GoP	320,000.00	320,000.00	-	
	Purchase of Other Machinery and Equipment	EGSD	NO	NP-53.9 - Small Value Procurement	Oct-23	Oct-23	Nov-23	Nov-23	GoP	190,000.00	190,000.00	-	
	Septic Tank Desludging/Cleaning/Siphoning	EGSD	NO	NP-53.9 - Small Value Procurement	Oct-23	Oct-23	Nov-23	Nov-23	GoP	300,000.00	300,000.00	-	
	Supply and Delivery of Materials for the Repair/Repainting of Various Rooms, 10th fl. , OWWA Center	EGSD	NO	NP-53.9 - Small Value Procurement	Oct-23	Oct-23	Nov-23	Nov-23	GoP	750,000.00	750,000.00	-	