



Republic of the Philippines  
Department of Migrant Workers  
**OVERSEAS WORKERS WELFARE ADMINISTRATION**

**OVERSEAS WORKERS WELFARE ADMINISTRATION (OWWA) Supplemental APP No. 01 - FY 2024**

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	
	Vault, Heavy Duty, Fireproof	Cash	NO	NP-53.9 - Small Value Procurement	Feb-23	N/A	Mar-23	Mar-23	GoP	99,998.00	99,998.00		2 units, to be sourced from 2023 continuing budget
	Conference table,	Cash	NO	NP-53.9 - Small Value Procurement	Feb-23	N/A	Mar-23	Mar-23	GoP	49,999.00	49,999.00		1 unit to be charged against the 2023 continuing budget
	Money Counter	Cash	NO	NP-53.9 - Small Value Procurement	Feb-23	N/A	Mar-23	Mar-23	GoP	36,000.00	36,000.00		2 units, to be sourced from 2023 continuing budget
	Money Detector	Cash	NO	NP-53.9 - Small Value Procurement	Feb-23	N/A	Mar-23	Mar-23	GoP	1,000.00	1,000.00		1 unit to be charged against the 2023 continuing budget
	Visitor's Chairs	Cash	NO	NP-53.9 - Small Value Procurement	Feb-23	N/A	Mar-23	Mar-23	GoP	21,600.00	21,600.00		1 unit to be charged against the 2023 continuing budget
	Paper Shredder	Cash	NO	NP-53.9 - Small Value Procurement	Feb-23	N/A	Mar-23	Mar-23	GoP	10,000.00	10,000.00		1 unit to be charged against the 2023 continuing budget
	Conference Table and Chair	BUDGET	NO	NP-53.9 - Small Value Procurement	Feb-23	N/A	Mar-23	Mar-23	GoP	49,999.00	49,999.00		1 unit to be charged against the 2023 continuing budget
	Refrigerator, 2 door	BUDGET	NO	NP-53.9 - Small Value Procurement	Feb-23	N/A	Mar-23	Mar-23	GoP	150,000.00	150,000.00		1 unit to be charged against the 2023 continuing budget
	Internet Services for Central Office	MISD	NO	Direct Contracting	Feb-23	N/A	Mar-23	Mar-23	GoP	2,400,000.00	2,400,000.00		- WETI, 150-300 mbps for 12 months
	Internet Services for DMW Satellite Office, 10mbps	MISD	NO	Direct Contracting	Feb-23	N/A	Mar-23	Mar-23	GoP	280,000.00	280,000.00		- WETI
	Internet Services at NAIA Terminal 1	MISD	NO	NP-53.9 - Small Value Procurement	Feb-23	N/A	Mar-23	Mar-23	GoP	767,000.00	767,000.00		- New connection for MPC use
	Conference table, 8 seater	FMS	NO	NP-53.9 - Small Value Procurement	Feb-23	N/A	Mar-23	Mar-23	GoP	40,000.00	40,000.00		1 unit to be charged against the 2023 continuing budget

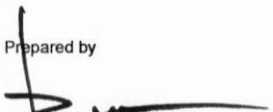
OVERSEAS WORKERS WELFARE ADMINISTRATION (OWWA) Supplemental APP No. 01 - FY 2024


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	
	Office Mesh Chair	FMS	NO	NP-53.9 - Small Value Procurement	Feb-23	N/A	Mar-23	Mar-23	GoP	40,000.00	40,000.00	-	8 units
	Courier Services for Overseas Destinations	RMD	NO	Competitive Bidding	Feb-23	Mar-23	Mar-23	Apr-23	GoP	3,000,000.00	3,000,000.00	-	
	Subscription of 4G LTE two-way radio	EGSD	NO	NP-53.9 - Small Value Procurement	Feb-23	N/A	Mar-23	Apr-23	GoP	550,000.00	550,000.00	-	
	Cable TV Subscription	EGSD	NO	NP-53.9 - Small Value Procurement	Feb-23	N/A	Mar-23	Apr-23	GoP	293,000.00	293,000.00	-	
	Supply, Delivery and Installation of Various Blinds	EGSD	NO	NP-53.9 - Small Value Procurement	Feb-23	N/A	Mar-23	Apr-23	GoP	679,375.94	679,375.94	-	

TOTAL 8,467,971.94 8,467,971.94 0.00  
 GRAND TOTAL 8,467,971.94

Prepared by

Certified funds available:

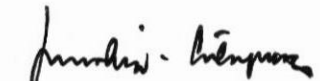
  
 RONALD A. MINA  
 BAC Secretariat


  
 ARDREN B. MASDO  
 BUDGET Representative

Bids and Awards Committee:

  
 HERMINIGILDO D. MENDOZA  
 Member - BAC

  
 ATTY. ANNA PATRICIA P. JACOBO  
 Member - BAC

  
 ROSALIA SUSANA S. BAHIA-CATAPANG  
 Vice Chairperson - BAC

  
 ATTY. EDELYN A. DUNGAN CLAUSTRO  
 Chairperson - BAC

Approved:

  
 ARNALDO A. IGNACIO  
 Administrator

REV: 02