



Republic of the Philippines  
 Department of Migrant Workers  
 OVERSEAS WORKERS WELFARE ADMINISTRATION  
 OWWA Center Bldg., F.B. Harrison St., Cor. 7th St., Pasay City

OVERSEAS WORKERS WELFARE ADMINISTRATION (OWWA) Supplemental APP No. 13 - 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	
	Printing Services only for the Reproduction of Revised Arabic Language and Culture Familiarization Modules	PDMU	NO	NP-53.9 - Small Value Procurement	Jul-24	N/A	Aug-24	Aug-24	GoP	65,800.00	65,800.00	-	2,000 copies, 38 pages per set, OWWA to provide the paper to be used
	Supply of Labor and Materials for the installation of Wall Cladding at Gropund Floor, OWWA Center Bldg.	EGSD	NO	NP-53.9 - Small Value Procurement	Jul-24	N/A	Jul-24	Aug-24	GoP	900,000.00	900,000.00	-	funds to be sourced from repair and maintenance of facilities
	Supply of Labor and Materials for the Renovation of Ceiling and Lighting at 8th Floor, OWWA Center Building	EGSD	NO	NP-53.9 - Small Value Procurement	Jul-24	N/A	Jul-24	Aug-24	GoP	400,000.00	400,000.00	-	funds to be sourced from repair and maintenance of facilities
	Supply and Delivery of Paper Shredder	FIMO	NO	NP-53.9 - Small Value Procurement	Oct-24	N/A	Nov-24	Nov-24	GoP	34,820.00	34,820.00	-	
	Supply and Delivery of Paper Shredder (cross-cut)	ROCS	NO	NP-53.9 - Small Value Procurement	Oct-24	N/A	Nov-24	Nov-24	GoP	48,000.00	48,000.00	-	
	Sofa Bed	ROCS	NO	NP-53.9 - Small Value Procurement	Oct-24	N/A	Nov-24	Nov-24	GoP	30,000.00	30,000.00	-	
	Side Table	ROCS	NO	NP-53.9 - Small Value Procurement	Oct-24	N/A	Nov-24	Nov-24	GoP	16,000.00	16,000.00	-	two (2) units
	Console Table	ROCS	NO	NP-53.9 - Small Value Procurement	Oct-24	N/A	Nov-24	Nov-24	GoP	22,000.00	22,000.00	-	two (2) units
<b>TOTAL</b>										<b>1,516,620.00</b>	<b>1,516,620.00</b>	<b>0.00</b>	
<b>GRAND TOTAL</b>													<b>1,516,620.00</b>

Prepared by  
  
**RONALD A. MINA**  
 BAC Secretariat

Certified funds available:  
  
**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