



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) Updated APP First Semester 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 | |
| | Procurement of Janitorial and Support Services for OWWA Central Office | EGSD | YES | Competitive Bidding | Oct-23 | Nov-23 | Dec-23 | Jan-24 | GoP | 54,912,000.00 | 54,912,000.00 | - | Based on NEP FY 2024 as submitted to DBM |
| 50203000 00 | Various Plaques (2023 Budget) | HRMDD | NO | NP-53.9 - Small Value Procurement | Feb-24 | N/A | Mar-24 | Mar-24 | GoP | 285,000.00 | 285,000.00 | - | Loyalty, retirement |
| 50299070 01 | Subscription - Remote Desktop Application (Anydesk) | MISD | NO | NP-53.9 - Small Value Procurement | Feb-24 | N/A | Mar-24 | Mar-24 | GoP | 50,000.00 | 50,000.00 | - | 20 licenses |
| 50299070 01 | Subscription - Zoom Video Conference | MISD | NO | NP-53.9 - Small Value Procurement | Feb-24 | N/A | Mar-24 | Mar-24 | GoP | 165,000.00 | 165,000.00 | - | |
| 50203000 00 | Supply and Delivery of Drinking Water | PPMD | NO | NP-53.9 - Small Value Procurement | Feb-24 | N/A | Mar-24 | Mar-24 | GoP | 600,000.00 | 600,000.00 | - | Drinking water for Central Office |
| 50299070 04 | Newspaper Subscription for Central Office | ASMD | NO | NP-53.9 - Small Value Procurement | Feb-24 | N/A | Mar-24 | Mar-24 | GoP | 505,000.00 | 505,000.00 | - | Various Broadsheets and Tabloids |
| 5020322001 | Various Office Furniture and Equipment | MPC | NO | NP-53.9 - Small Value Procurement | Feb-24 | N/A | Mar-24 | Mar-24 | GoP | 123,000.00 | 123,000.00 | - | Cash Box, Vault, Clerical Chairs, Visitor's Chairs (CY 2023 Continuing Budget) |
| | Internet Services for Central Office | MISD | NO | Direct Contracting | Feb-24 | N/A | Mar-24 | Mar-24 | 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-24 | N/A | Mar-24 | Mar-24 | GoP | 280,000.00 | 280,000.00 | - | WETI |
| | Supply and Delivery of Two (2) units Stand Fan | Legal | NO | NP-53.9 - Small Value Procurement | Feb-24 | N/A | Mar-24 | Mar-24 | GoP | 3,000.00 | 3,000.00 | - | |
| 50203210 99 | Purchase of Automatic Voltage Regulator | MPC | NO | NP-53.9 - Small Value Procurement | Feb-24 | N/A | Mar-24 | Mar-24 | GoP | 7,000.00 | 7,000.00 | - | 20 units |
| 50203210 99 | Switch Hub Router 16 ports | MPC | NO | NP-53.9 - Small Value Procurement | Feb-24 | N/A | Mar-24 | Mar-24 | GoP | 12,500.00 | 12,500.00 | - | 5 units |
| 50203210 99 | Crimping Tool, RJ45 and UTP Network Cable | MPC | NO | NP-53.9 - Small Value Procurement | Feb-24 | N/A | Mar-24 | Mar-24 | GoP | 2,900.00 | 2,900.00 | - | supplies for networking of computers |
| 50203000 00 | Printing of Letterhead and Mailing Envelop (OWWA Logo) | PPMD | NO | NP-53.9 - Small Value Procurement | Mar-24 | N/A | Apr-24 | Apr-24 | GoP | 600,000.00 | 600,000.00 | - | Letterhead with OWWA Logo and Bagong Pilipinas logo |
| 50604050 99 | Procurement of DSLR Camera and Accessories | ASMD | NO | NP-53.9 - Small Value Procurement | Feb-24 | N/A | Mar-24 | Mar-24 | GoP | 836,000.00 | - | 836,000.00 | 2 sets DSLR Camera, speed light and lens |
| 50203010 02 | Accountable Forms | CASH | NO | NP-53.5 Agency-to-Agency | Feb-24 | N/A | Mar-24 | Apr-24 | GoP | 2,700,000.00 | 2,700,000.00 | - | 28,000 booklets official Receipts |
| 5020322001 | Modular Partition | MPC | NO | NP-53.9 - Small Value Procurement | Feb-24 | N/A | Mar-24 | Mar-24 | GoP | 440,000.00 | - | 440,000.00 | 1 lot- six sets |
| 50212990 99 | Procurement of Pest Control Service | EGSD | NO | NP-53.9 - Small Value Procurement | Feb-24 | N/A | Mar-24 | Mar-24 | GoP | 242,000.00 | 242,000.00 | - | |
| 50213050 99 | Maintenance of Emergency Generator System | EGSD | NO | NP-53.9 - Small Value Procurement | Feb-24 | N/A | Mar-24 | Mar-24 | GoP | 385,000.00 | 385,000.00 | - | |
| | Internet Services at NAIA Terminal 1 | MISD | NO | NP-53.9 - Small Value Procurement | Feb-24 | N/A | Mar-24 | Mar-24 | GoP | 767,000.00 | 767,000.00 | - | New connection for MPC use |
| | Supply and Delivery of Various Women's Month Advocacy Materials | HRMDD | NO | NP-53.9 - Small Value Procurement | Feb-24 | N/A | Mar-24 | Mar-24 | GoP | 351,250.00 | 351,250.00 | - | |
| | Subscription of 4G LTE two-way radio | EGSD | NO | NP-53.9 - Small Value Procurement | Feb-24 | N/A | Mar-24 | Mar-24 | GoP | 550,000.00 | 550,000.00 | - | |
| 50299050 04 | Lease of PABX | EGSD | NO | Direct Contracting | Feb-24 | N/A | Mar-24 | Mar-24 | GoP | 660,000.00 | 660,000.00 | - | Renewal of lease on existing PABX |
| 50213050 99 | Maintenance of Elevators | EGSD | NO | NP-53.9 - Small Value Procurement | Feb-24 | N/A | Mar-24 | Mar-24 | GoP | 986,000.00 | 986,000.00 | - | |
| | Procurement of Security Services for the OWWA Central Office | EGSD | NO | Competitive Bidding | Mar-24 | Mar-24 | Apr-24 | Apr-24 | GoP | 17,405,320.22 | 17,405,320.22 | - | Based on NEP FY 2024 as submitted to DBM |
| 50203010 02 | Cash Bag | CASH | NO | NP-53.9 - Small Value Procurement | Mar-24 | N/A | Apr-24 | Apr-24 | GoP | 6,000.00 | 6,000.00 | - | 10 pcs. |
| 50203010 02 | CASH Box | CASH | NO | NP-53.9 - Small Value Procurement | Mar-24 | N/A | Apr-24 | Apr-24 | GoP | 9,000.00 | 9,000.00 | - | 15 pcs. |
| 50211030 02 | Procurement of Structural Consultancy Services | EGSD | NO | NP-53.9 - Small Value Procurement | Mar-24 | N/A | Apr-24 | Apr-24 | GoP | 514,000.00 | 514,000.00 | - | |
| | Supply and Delivery of Various Consumables (Branded and Original) for 1st Quarter CY 2024 | PPMD | NO | Shopping | Mar-24 | N/A | Apr-24 | Apr-24 | GoP | 852,540.00 | 852,540.00 | - | |
| 50299050 04 | Rent of various copiers | EGSD | NO | Competitive Bidding | Mar-24 | Mar-24 | Apr-24 | Apr-24 | GoP | 896,666.66 | 896,666.66 | - | |
| 50203010 02 | Procurement of Office Supplies for 1st Quarter CY 2024 | PPMD | NO | Shopping | Mar-24 | N/A | Apr-24 | Apr-24 | GoP | 493,020.00 | 493,020.00 | - | Other office supplies not available at PS-DBM |

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|-------------|--|----------------|---|---|--|----------------------------|-----------------|------------------|-----------------|------------------------|---------------|------------|--|
| | | | | | Advertisement/Posting of IB/REI | Submission/Opening of Bids | Notice of Award | Contract Signing | | Total | MOOE | CO | |
| 50299070 99 | Cable TV Services | EGSD | NO | Direct Contracting | Mar-24 | N/A | Apr-24 | Apr-24 | GoP | 293,000.00 | 293,000.00 | - | continuation of subscription from Skycable |
| | Money Counter | Cash | NO | NP-53.9 - Small Value Procurement | Mar-24 | N/A | Mar-24 | Mar-24 | 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 | Mar-24 | N/A | Mar-24 | Mar-24 | GoP | 1,000.00 | 1,000.00 | - | 1 unit to be charged against the 2023 continuing budget |
| | Paper Shredder | Cash | NO | NP-53.9 - Small Value Procurement | Mar-24 | N/A | Mar-24 | Mar-24 | GoP | 10,000.00 | 10,000.00 | - | 1 unit to be charged against the 2023 continuing budget |
| | Procurement of OWWA Customer Interaction Management Solution - 1348 Centralized System | OP Center | NO | Competitive Bidding | Mar-24 | N/A | Apr-24 | Apr-24 | GoP | 15,114,459.36 | 15,114,459.36 | - | |
| 50203010 02 | Procurement of Consumables for 1st Quarter, 2024, PS-DBM | PPMD | NO | NP-53.5 Agency-to-Agency | Mar-24 | N/A | Apr-24 | Apr-24 | GoP | 73,635.11 | 73,635.11 | - | Office Consumables to be procured through PS-DBM |
| | Supply, Delivery and Installation of Frameless glass Door for various Offices | EGSD | NO | NP-53.9 - Small Value Procurement | Mar-24 | N/A | Apr-24 | Apr-24 | GoP | 980,000.00 | 980,000.00 | - | |
| 50203090 00 | 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 | Mar-24 | N/A | Mar-24 | Mar-24 | GoP | 6,496,000.00 | 6,496,000.00 | - | Direct Retail Purchase as allowed in RA 9184 |
| | Courier Services for Overseas Destinations | RMD | NO | Competitive Bidding | Apr-24 | Apr-24 | Apr-24 | Apr-24 | GoP | 3,000,000.00 | 3,000,000.00 | - | |
| | Lease of Space for Seafarers' Welfare Hub "ALAGANG OWWA" | EGSD | NO | NP-53.10 Lease of Real Property and Venue | Apr-24 | N/A | May-24 | May-24 | Others | 3,870,000.00 | 3,870,000.00 | - | To be charged against Seafarers' Welfare Fund "ALAGANG OWWA" |
| 50299070 01 | Subscription to On-line Assessment/Testing | HRMDD | No | NP-53.9 - Small Value Procurement | Apr-24 | N/A | May-24 | May-24 | GoP | 224,000.00 | 224,000.00 | - | On-line testing for applicants |
| | Preventive Maintenance of Fire Alarm System, Detectors, Sensors, Fire Protection Accessories | EGSD | NO | NP-53.9 - Small Value Procurement | Apr-24 | N/A | May-24 | May-24 | GoP | 360,000.00 | 360,000.00 | - | |
| | Glass Writing Board | ODA-AFM | NO | NP-53.9 - Small Value Procurement | Apr-24 | N/A | Apr-24 | Apr-24 | GoP | 15,999.00 | 15,999.00 | - | 1 unit to be charged against the 2023 continuing budget |
| 10605090 01 | Supply and Delivery of Fire Extinguishers | EGSD | NO | NP-53.9 - Small Value Procurement | Apr-24 | N/A | May-24 | May-24 | GoP | 268,000.00 | 268,000.00 | - | |
| | Trainer/Facilitator Welfare Officers Consultation and Retooling Session | OOCs | NO | NP-53.9 - Small Value Procurement | Apr-24 | N/A | May-24 | May-24 | GoP | 300,000.00 | 300,000.00 | - | |
| 50203210 99 | Money Counter | MPC | NO | NP-53.9 - Small Value Procurement | May-24 | N/A | Jun-24 | Jun-24 | GoP | 60,000.00 | 60,000.00 | - | 4 units |
| 50203210 99 | Money Detector | MPC | NO | NP-53.9 - Small Value Procurement | May-24 | N/A | Jun-24 | Jun-24 | GoP | 5,000.00 | 5,000.00 | - | 2 units |
| 50203210 02 | Platform Truck, 150kg load capacity | Board Sec. | NO | NP-53.9 - Small Value Procurement | May-24 | N/A | Jun-24 | Jun-24 | GoP | 3,500.00 | 3,500.00 | - | 1 unit |
| 50203210 02 | Paper Cutter, A4 | Board Sec. | NO | NP-53.9 - Small Value Procurement | May-24 | N/A | Jun-24 | Jun-24 | GoP | 1,500.00 | 1,500.00 | - | 1 unit |
| 50203210 02 | Self-healing cutting mat (A1) | Board Sec. | NO | NP-53.9 - Small Value Procurement | May-24 | N/A | Jun-24 | Jun-24 | GoP | 1,500.00 | 1,500.00 | - | 1 unit |
| 10404060 00 | Various Medicines and Medical Supplies c/o Clinic | HRMDD | No | NP-53.9 - Small Value Procurement | May-24 | N/A | Jun-24 | Jun-24 | GoP | 507,791.07 | 507,791.07 | - | For dispensing to clinic patients (employees) |
| 50203220 01 | Supply and delivery of Various Blinds for OWWA Central Office | EGSD | NO | NP-53.9 - Small Value Procurement | May-24 | N/A | Jun-24 | Jun-24 | GoP | 679,375.94 | 679,375.94 | - | |
| 5020321002 | Heavy Duty Shredder | MPC | NO | NP-53.9 - Small Value Procurement | May-24 | N/A | May-24 | May-24 | GoP | 100,000.00 | - | 100,000.00 | |
| 5020321002 | Paper Shredder | ODA-AFM | NO | NP-53.9 - Small Value Procurement | May-24 | N/A | May-24 | May-24 | GoP | 45,000.00 | 45,000.00 | - | 1 unit |
| 5020321002 | Heavy duty paper shredder | BUDGET | NO | NP-53.9 - Small Value Procurement | May-24 | N/A | May-24 | May-24 | GoP | 49,999.00 | 49,999.00 | - | |
| 5020321002 | Heavy Duty Shredder | Legal Staff | NO | NP-53.9 - Small Value Procurement | May-24 | N/A | May-24 | May-24 | GoP | 45,000.00 | 45,000.00 | - | 1 unit |
| 50203210 02 | Heavy duty paper shredder | ODA Operations | NO | NP-53.9 - Small Value Procurement | May-24 | N/A | May-24 | May-24 | GoP | 45,000.00 | 45,000.00 | - | 1 unit |
| 50203210 02 | Heavy duty paper shredder | IA | NO | NP-53.9 - Small Value Procurement | May-24 | N/A | May-24 | May-24 | GoP | 45,000.00 | 45,000.00 | - | 1 unit |
| 5020321002 | Digital projector | IA | NO | NP-53.9 - Small Value Procurement | May-24 | N/A | May-24 | May-24 | GoP | 24,495.00 | 24,495.00 | - | 1 unit |