



**Updated Annual Procurement Plan (F.Y. 2024)**  
 First Semester 2024

Code / (PAP)	Procurement Program/Project	PMO/End-User	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (Php)			Remarks (brief description of Program/Activity/Project)
				Advertisement  Posting of IB REI	Submission  Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
	2 HP DAIKEN WALLMOUNT SMARTINVERTER SPLIT TYPE ACY		Negotiated Procurement/Small Value Procurement	Schedule within prescribed period as stated in the Procurement IRR for F.Y. 2024				GAA	56,000.00	56,000.00		Palawan Prov. Office
	3HP DAIKIN WALLMOUNT SMART INVERTER SLPIT TYPE ACU		Negotiated Procurement/Small Value Procurement	Schedule within prescribed period as stated in the Procurement IRR for F.Y. 2024				GAA	95,000.00	95,000.00		Palawan Prov. Office
	FLOOR STANDING HOT & COLD WATER DISPENSER, 5GAL CONTAINER		Negotiated Procurement/Small Value Procurement	Schedule within prescribed period as stated in the Procurement IRR for F.Y. 2024				GAA	9,000.00	9,000.00		Marinduque Prov. Office
	2HP SPLIT TYPE INVERTER ACU WALL MOUNTED		Negotiated Procurement/Small Value Procurement	Schedule within prescribed period as stated in the Procurement IRR for F.Y. 2024				GAA	99,082.00	99,082.00		2 units- Romblon Prov. Office
	43-INCH UHD SMART TV		Negotiated Procurement/Small Value Procurement	Schedule within prescribed period as stated in the Procurement IRR for F.Y. 2024				GAA	20,544.00	20,544.00		Romblon Prov. Office
	Metal Bunk Bed (36x 75)		Negotiated Procurement/Small Value Procurement	Schedule within prescribed period as stated in the Procurement IRR for F.Y. 2024				GAA	3,575.00	3,575.00		Ormin. Satt. Office
	6-Door Metal Locker (90 x 40 x 185)		Negotiated Procurement/Small Value Procurement	Schedule within prescribed period as stated in the Procurement IRR for F.Y. 2024				GAA	19,980.00	19,980.00		Ormin. Satt. Office
	Executive Chair		Negotiated Procurement/Small Value Procurement	Schedule within prescribed period as stated in the Procurement IRR for F.Y. 2024				GAA	7,500.00	7,500.00		Ormin. Satt. Office
	Supremo Machine		Negotiated Procurement/Small Value Procurement	Schedule within prescribed period as stated in the Procurement IRR for F.Y. 2024				GAA	27,080.00	27,080.00		Coffee Brew
	Milk Container		Negotiated Procurement/Small Value Procurement	Schedule within prescribed period as stated in the Procurement IRR for F.Y. 2024				GAA	300.00	300.00		Coffee Brew
	2 HP Split Type ACU, wall mounted, 1-Year Warranty		Negotiated Procurement/Small Value Procurement	Schedule within prescribed period as stated in the Procurement IRR for F.Y. 2024				GAA	53,607.00	53,607.00		Occi. Mindoro Prov. Office



Republic of the Philippines  
**OVERSEAS WORKERS WELFARE ADMINISTRATION**  
**Regional Welfare Office - MIMAROPA**

8th Floor - Marc 2000 Tower, 1973 Taft ave., cor., San Andres, Malate, Manila  
 Tel No.: (02) 8353 - 8986 | (02) 8353 - 9016 | Email: region4b@owwa.gov.ph



**Updated Annual Procurement Plan (F.Y. 2024)**  
 First Semester 2024

Code / (PAP)	Procurement Program/Project	PMO/End-User	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (Php)			Remarks (brief description of Program/Activity/Project)
				Advertisement  Posting of IB REI	Submission  Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
	3 HP Digital Inverter Type, floor mounbted, 1-Year warranty		Negotiated Procurement/Small Value Procurement	Schedule within prescribed period as stated in the Procurement IRR for F.Y. 2024				GAA	96,086.00	96,086.00		Occi. Mindoro Prov. Office
	Floor Standing Hot and Cold water dispenser, storage cabinet, white, 1-Year warranty		Negotiated Procurement/Small Value Procurement	Schedule within prescribed period as stated in the Procurement IRR for F.Y. 2024				GAA	8,881.00	8,881.00		Occi. Mindoro Prov. Office
	43" LED Smart TV 2k resolution, Slim type, parental lock, 1_year warranty		Negotiated Procurement/Small Value Procurement	Schedule within prescribed period as stated in the Procurement IRR for F.Y. 2024				GAA	20,544.00	20,544.00		Occi. Mindoro Prov. Office
	Window Blinds-blackout, grey		Negotiated Procurement/Small Value Procurement	Schedule within prescribed period as stated in the Procurement IRR for F.Y. 2024				GAA	10,120.00	10,120.00		Occi. Mindoro Prov. Office
	Window Blinds-blackout, grey		Negotiated Procurement/Small Value Procurement	Schedule within prescribed period as stated in the Procurement IRR for F.Y. 2024				GAA	3,300.00	3,300.00		Occi. Mindoro Prov. Office
	Window Blinds-blackout, grey		Negotiated Procurement/Small Value Procurement	Schedule within prescribed period as stated in the Procurement IRR for F.Y. 2024				GAA	9,900.00	9,900.00		Occi. Mindoro Prov. Office
	Window Blinds-blackout, grey		Negotiated Procurement/Small Value Procurement	Schedule within prescribed period as stated in the Procurement IRR for F.Y. 2024				GAA	11,880.00	11,880.00		Occi. Mindoro Prov. Office
	Floor standing Hot and Cold Water Dispenses		Negotiated Procurement/Small Value Procurement	Schedule within prescribed period as stated in the Procurement IRR for F.Y. 2024				GAA	9,521.00	9,521.00		Romblon Prov. Office
	43" LED Smart TV 4K Reolution, Slim Type, Parental Lock		Negotiated Procurement/Small Value Procurement	Schedule within prescribed period as stated in the Procurement IRR for F.Y. 2024				GAA	26,995.00	26,995.00		Marindue Prov. Office
	Samsung Galaxy A15		Negotiated Procurement/Small Value Procurement	Schedule within prescribed period as stated in the Procurement IRR for F.Y. 2024				GAA	16,788.00	16,788.00		Regional Office
	Samsung Galaxy A15		Negotiated Procurement/Small Value Procurement	Schedule within prescribed period as stated in the Procurement IRR for F.Y. 2024				GAA	16,788.00	16,788.00		Calapan Sat. Office



**Updated Annual Procurement Plan (F.Y. 2024)**  
 First Semester 2024

Code / (PAP)	Procurement Program/Project	PMO/End-User	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (Php)			Remarks (brief description of Program/Activity/Project)
				Advertisement  Posting of IB REI	Submission  Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
	Samsung Galaxy A15		Negotiated Procurement/Small Value Procurement	Schedule within prescribed period as stated in the Procurement IRR for F.Y. 2024				GAA	16,788.00	16,788.00		Occi. Prov. Office
	Samsung Galaxy A15		Negotiated Procurement/Small Value Procurement	Schedule within prescribed period as stated in the Procurement IRR for F.Y. 2024				GAA	16,788.00	16,788.00		Marindue Prov. Office
	Samsung Galaxy A15		Negotiated Procurement/Small Value Procurement	Schedule within prescribed period as stated in the Procurement IRR for F.Y. 2024				GAA	16,788.00	16,788.00		Romblon Prov. Office
	Samsung Galaxy A15		Negotiated Procurement/Small Value Procurement	Schedule within prescribed period as stated in the Procurement IRR for F.Y. 2024				GAA	16,788.00	16,788.00		Palawan Prov. Office
	Cubicle-Tables and partition installation		Negotiated Procurement/Small Value Procurement	Schedule within prescribed period as stated in the Procurement IRR for F.Y. 2024				GAA	83,400.00	83,400.00		COA Office
	7 layer steel open shelves		Negotiated Procurement/Small Value Procurement	Schedule within prescribed period as stated in the Procurement IRR for F.Y. 2024				GAA	79,680.00	79,680.00		8 sets-Coa Office
	PVC Folding door		Negotiated Procurement/Small Value Procurement	Schedule within prescribed period as stated in the Procurement IRR for F.Y. 2024				GAA	15,800.00	15,800.00		Occi. Mindoro Prov. Office
	PVC Folding door		Negotiated Procurement/Small Value Procurement	Schedule within prescribed period as stated in the Procurement IRR for F.Y. 2024				GAA	28,480.00	28,480.00		Occi. Mindoro Prov. Office
	Window Blinds-blackout, grey		Negotiated Procurement/Small Value Procurement	Schedule within prescribed period as stated in the Procurement IRR for F.Y. 2024				GAA	38,888.01	38,888.01		Occi. Field office
	43" LED SMART TV		Negotiated Procurement/Small Value Procurement	Schedule within prescribed period as stated in the Procurement IRR for F.Y. 2024				GAA	24,650.00	24,650.00		Palawan Prov. Office
	FLOOR STANDING HOT AND COLD WATER DISPENSER		Negotiated Procurement/Small Value Procurement	Schedule within prescribed period as stated in the Procurement IRR for F.Y. 2024				GAA	9,550.00	9,550.00		Palawan Prov. Office



Republic of the Philippines  
**OVERSEAS WORKERS WELFARE ADMINISTRATION**  
 Regional Welfare Office - MIMAROPA

8th Floor - Marc 2000 Tower, 1973 Taft ave., cor., San Andres, Malate, Manila  
 Tel No.: (02) 8353 - 8986 | (02) 8353 - 9016 | Email: region4b@owwa.gov.ph



**Updated Annual Procurement Plan (F.Y. 2024)**  
 First Semester 2024

Code / (PAP)	Procurement Program/Project	PMO/End-User	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (Php)			Remarks (brief description of Program/Activity/Project)
				Advertisement  Posting of IB REI	Submission  Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
	FUJIFILM MONOCHROME PRINTER		Negotiated Procurement/Small Value Procurement	Schedule within prescribed period as stated in the Procurement IRR for F.Y. 2024				GAA	29,000.00	29,000.00		RWO 4b
	BROTHER PROFESSIONAL DESKTOP SCANNER MODEL: ADS-4700DW		Negotiated Procurement/Small Value Procurement	Schedule within prescribed period as stated in the Procurement IRR for F.Y. 2024				GAA	33,995.00	33,995.00		RWO 4B
	FIRE EXTINGUISHER 10 LBS		Negotiated Procurement/Small Value Procurement	Schedule within prescribed period as stated in the Procurement IRR for F.Y. 2024				GAA	7,600.00	7,600.00		2 units- Romblon Prov. Office
	Blinds-Blackout		Negotiated Procurement/Small Value Procurement	Schedule within prescribed period as stated in the Procurement IRR for F.Y. 2024				GAA	48,859.62	48,859.62		Palawan Prov. Office
	Fire Extinguisher		Negotiated Procurement/Small Value Procurement	Schedule within prescribed period as stated in the Procurement IRR for F.Y. 2024				GAA	2,500.00	2,500.00		Marinduque Prov. Office
	Fire Extinguisher		Negotiated Procurement/Small Value Procurement	Schedule within prescribed period as stated in the Procurement IRR for F.Y. 2024				GAA	7,000.00	7,000.00		2 units-Occi. Mindoro
	Office Chair		Negotiated Procurement/Small Value Procurement	Schedule within prescribed period as stated in the Procurement IRR for F.Y. 2024				GAA	10,800.00	10,800.00		4 units-COA
	2 HP TCL WALL MOUNTED INVERTER ACU		Negotiated Procurement/Small Value Procurement	Schedule within prescribed period as stated in the Procurement IRR for F.Y. 2024				GAA	45,000.00	45,000.00		COA Office
	Window Blinds		Negotiated Procurement/Small Value Procurement	Schedule within prescribed period as stated in the Procurement IRR for F.Y. 2024				GAA	23,947.92	23,947.92		COA Office
	OWWA Occi. Mindoro Provincial Office Signage		Negotiated Procurement/Small Value Procurement	Schedule within prescribed period as stated in the Procurement IRR for F.Y. 2024				GAA	19,500.00	19,500.00		Occi Mindoro
	2 HP TCL WALL MOUNTED INVERTER ACU		Negotiated Procurement/Small Value Procurement	Schedule within prescribed period as stated in the Procurement IRR for F.Y. 2024				GAA	70,000.00	70,000.00		Coffe Brew



Republic of the Philippines  
**OVERSEAS WORKERS WELFARE ADMINISTRATION**  
 Regional Welfare Office - MIMAROPA

8th Floor - Marc 2000 Tower, 1973 Taft ave., cor., San Andres, Malate, Manila  
 Tel No.: (02) 8353 - 8986 | (02) 8353 - 9016 | Email: region4b@owwa.gov.ph



**Updated Annual Procurement Plan (F.Y. 2024)**  
 First Semester 2024

Code / (PAP)	Procurement Program/Project	PMO/End-User	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (Php)			Remarks (brief description of Program/Activity/Project)
				Advertisement  Posting of IB REI	Submission  Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
	TOYOTA HIACE COMMUTER DELUXE		Negotiated Procurement/Competitive Bidding	Schedule within prescribed period as stated in the Procurement IRR for F.Y. 2024				GAA	1,869,990.00	1,869,990.00		RWO 4B
	2 HP TCL WALL MOUNTED INVERTER ACU		Negotiated Procurement/Small Value Procurement	Schedule within prescribed period as stated in the Procurement IRR for F.Y. 2024				GAA	70,000.00	70,000.00		Coffee Brew
	Family Development Support		Negotiated Procurement/Small Value Procurement	Schedule within prescribed period as stated in the Procurement IRR for F.Y. 2024				PF	3,578,387.40			Meals, Venue, Trasnpo, suplies, incidental
	Insitutional Event		Negotiated Procurement/Small Value Procurement	Schedule within prescribed period as stated in the Procurement IRR for F.Y. 2024				PF	474,000.00			Migrants Day
								<b>7,260,650.95</b>	<b>3,208,263.55</b>			

Prepared by:

Recommending Approval:

Certified Appropriate Funds Available:

Approved by:

ROMANITO A. FRIAS  
 OWWO IV

DAISY F. FURAQUE  
 Chief, PSD

RONALDO M. GARCIA  
 ADMINISTRATIVE OFFICER V

GERALD M. TAN  
 Regional Director