



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. 16 - 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 |  |
|            | Repair and re-upholstery of Various Office Furniture at OWWA Central Office                                  | EGSD          | NO  | NP-53.9 - Small Value Procurement | Sep-24                                 | Sep-24                      | Sep-24          | Oct-24           | GoP             | 168,200.00             | 168,200.00 | -  | ABC equal to P90,000.00 per month      |
|            | Supply and Installation of Curtains at the Office of the Administrator                                       | EGSD          | NO  | NP-53.9 - Small Value Procurement | Sep-24                                 | Sep-24                      | Sep-24          | Oct-24           | GoP             | 60,000.00              | 60,000.00  | -  |  |
|            | Supply of Materials for the Installation of Glass Film Stickers for various offices at OWWA Central Building | EGSD          | NO  | NP-53.9 - Small Value Procurement | Sep-24                                 | Sep-24                      | Sep-24          | Oct-24           | GoP             | 70,000.00              | 70,000.00  | -  |  |
|            | Supply of Materials for the Repair of Outdoor Ceiling at the OWWA Center Building                            | EGSD          | NO  | NP-53.9 - Small Value Procurement | Sep-24                                 | Sep-24                      | Sep-24          | Oct-24           | GoP             | 300,000.00             | 300,000.00 | -  |  |

TOTAL 598,200.00 598,200.00 0.00  
 GRAND TOTAL 598,200.00


Prepared by


  
**RONALD A. MINA**  
 BAC Secretariat

Bids and Awards Committee:


  
**HERMINIGILDO D. MENDOZA**  
 Member - BAC

Certified funds available:

  
**ARDREN B. MASDO**  
 BUDGET Representative

  
**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

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