

Republic of the Philippines  
Department of Migrant Workers  
**OVERSEAS WORKERS WELFARE ADMINISTRATION - Regional Welfare Office 3**  
City of San Fernando, Pampanga


**Overseas Workers Welfare Administration - Regional Welfare Office 3 (OWWA-RWO3) APP for Non-CSE for FY 2025**


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	
	Fuel/Gasoline, Oil and Lubricants of Service Vehicles	AFD and PSD	NO	NP-53.9 - Small Value Procurement	Jan-25	N/A	Jan-25	Jan-25	GoP	1,170,000.00	1,170,000.00		As the need arises (with various gasoline station)
	Maintenance / Repair Service of office equipment and furnitures and fixtures	AFD	NO	Shopping	N/A	N/A	N/A	N/A	GoP	58,000.00	58,000.00		As the need arises (with Various Repair Shops)
	Repair and Maintenance of Motor Vehicles	AFD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	GoP	350,000.00	350,000.00		As the need arises (with Various Repair Shops)
	Repair / Maintenance of Facilities / Office renovation	AFD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	GoP	520,000.00	520,000.00		As the need arises (with Various Repair Shops)
	Water Services	AFD and PSD	NO	Direct Contracting	Jan.-25	N/A	Jan.-25	Jan.-25	GoP	137,000.00	137,000.00		Primewater San Fernando, Pampanga
	Electricity Services	AFD and PSD	NO	Direct Contracting	Jan.-25	N/A	Jan.-25	Jan.-25	GoP	870,000.00	870,000.00		SFELAPCO
	Newspaper, electronic and digital storage subscriptions	ORD and COA	NO	Shopping	Jan.-25	N/A	Jan.-25	Jan.-25	GoP	11,000.00	11,000.00		Broadsheet newspaper, Google and Cloud Storage
	Telephone, landline	AFD	NO	Direct Contracting	Jan.-25	N/A	Jan.-25	Jan.-25	GoP	153,000.00	153,000.00		with PLDT and Globe Telecom
	Telephone, mobile	AFD and PSD	NO	Direct Contracting	Jan.-25	N/A	Jan.-25	Jan.-25	GoP	200,000.00	200,000.00		Quarterly Purchase from Globe Telecom
	Internet Subscriptions	AFD and PSD	NO	Direct Contracting	Jan.-25	N/A	Jan.-25	Jan.-25	GoP	90,000.00	90,000.00		with PLDT and Innove
	Postage and Courier Services for - Domestic and International Mails	AFD	NO	Shopping	Jan.-25	N/A	Jan.-25	Jan.-25	GoP	160,000.00	160,000.00		With various suppliers
	Procurement of Security Services	AFD	NO	Competitive Bidding	Feb.-25	N/A	Mar.-25	Mar.-25	GoP	1,550,000.00	1,550,000.00		4 Security guards
	Procurement of Semi-expandable ICT Equipments	PSD	NO	NP-53.9 - Small Value Procurement	Feb.-25	N/A	Mar.-25	Mar.-25	GoP	38,000.00	38,000.00		Computer parts and peripherals
	Procurement of Office Equipment	AFD	NO	NP-53.9 - Small Value Procurement	Feb.-25	N/A	Mar.-25	Mar.-25	GoP	24,000.00	24,000.00		65" LED Android TV
	Procurement of Semi-expandables Furniture and fixtures	AFD	NO	NP-53.9 - Small Value Procurement	Feb.-25	N/A	Mar.-25	Mar.-25	GoP	20,000.00	20,000.00		8 pcs. Low back clerical chairs
	Fidelity bond premiums	AFD	NO	NP-53.5 Agency-to-Agency	Mar.-25	N/A	Mar.-25	Mar.-25	GoP	60,000.00	60,000.00		With GSIS
	Lease of Venue, Meals and Snacks for the Conduct of Capability Training, Financial Literacy, Value Formation & Loan Program	PSD	NO	NP-53.9 - Small Value Procurement	Mar.-25	N/A	Mar.-25	Mar.-25	Corporate Budget	1,500,000.00	1,500,000.00		For different OFC's in Region 3
	Lease of Venue, Meals and Snacks and supplies for the Conduct of Capability Trainings of LGUs/PESO	PSD	NO	NP-53.9 - Small Value Procurement	Apr.-25	N/A	May-25	May-25	Corporate Budget	1,200,000.00	1,200,000.00		For the 7 Provinces of the Region at different venues
	Procurement of Semi-expandable Office Equipment	AFD	NO	NP-53.9 - Small Value Procurement	Apr. 25	N/A	Apr. 25	Apr. 25	GoP	24,000.00	24,000.00		3 units Heavy duty paper shredder
	Meals and Snacks for the Labor Day Celebration	PSD	NO	Shopping	Apr. 25	N/A	Apr. 25	Apr. 25	Corporate Budget	30,000.00	30,000.00		
	Lease of Venue, Meals and Snacks for the Conduct of Reintegration Counselling	PSD	NO	NP-53.10 Lease of Real Property and Venue	Apr. 25	N/A	Apr. 25	Apr. 25	Corporate Budget	800,000.00	80,000.00		Psychosocial Seminars and Entrepreneurial Trainings

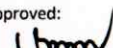
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					Advertisement/Posting of IB/REI	Submission /Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
	Lease of Venue, Meals and Snacks, Transportation and Supplies for the Conduct of Learning Support Activities for Scholars / Summer Youth Camp	PSD	NO	NP-53.9 - Small Value Procurement	May -25	N/A	Jun.-25	Jun.-25	Corporate Budget	1,500,000.00	1,500,000.00		Atleast 3 batches with 3 different venues
	Lease of Venue, Meals and Snacks for the Conduct of Enhanced EDT & Demo Farm Visitation	PSD	NO	NP-53.10 Lease of Real Property and Venue	May -25	N/A	Jun.-25	Jun.-25	Corporate Budget	580,000.00	580,000.00		Phase 1,2 and 3
	Lease of Venue,Supplies, Meals and Snacks for the Migrants Day Celebration	PSD	NO	NP-53.10 Lease of Real Property and Venue	May-25	N/A	May-25	May-25	Corporate Budget	1,050,000.00	1,050,000.00		for the 7 Provinces of the Region; Assorted raffle prizes and Supplies
	Registration & Insurance of Motor Vehicles and Building, etc.	AFD	NO	NP-53.5 Agency-to-Agency	Jun.-25	N/A	Jun.-25	Jun.-25	GoP	500,000.00	500,000.00		With LTO & GSIS
	Meals and Snacks for the Parent/Scholars Orientation Program	PSD	NO	NP-53.9 - Small Value Procurement	Jul.-25	N/A	Jul.-25	Jul.-25	Corporate Budget	300,000.00	300,000.00		For new OWWA Scholars
	Lease of Venue, Supplies, Meals and Snacks for the 2025 Info Caravan on Reintegration	PSD	NO	NP-53.10 Lease of Real Property and Venue	Jul.-25	N/A	Aug.-25	Aug.-25	Corporate Budget	700,000.00	700,000.00		Venue, assorted home appliance, supplies, meals and snacks
	Supplies, Meals and Snacks for the 2025 Info Caravan on Membership Promotion	PSD	NO	NP-53.10 Lease of Real Property and Venue	Jul.-25	N/A	Aug.-25	Aug.-25	Corporate Budget	200,000.00	200,000.00		
	Supplies, Meals and Snacks for the National Seafarer's Day	PSD	NO	Shopping	Aug.-25	N/A	Sept.-25	Sept.-25	Corporate Budget	460,000.00	460,000.00		Assorted home appliance, supplies, meals and snacks
	Lease of Venue, Meals and Snacks and supplies for the Conduct of 2025 Model OFW Family of the Year (MOFYA)	PSD	NO	NP-53.10 Lease of Real Property and Venue	Aug.-25	N/A	Sept.-25	Sept.-25	Corporate Budget	240,000.00	240,000.00		
	Venue, Transportation, Meals and Snacks for the Family Day Celebration	PSD	NO	NP-53.10 Lease of Real Property and Venue	Nov.-25	N/A	Dec-25	Dec-25	Corporate Budget	1,500,000.00	1,500,000.00		For the 7 Provinces of the Region
	Lease of Venue, Meals and Snacks for the 2025 National Congress Stakeholders	PSD	NO	NP-53.10 Lease of Real Property and Venue	Nov.-25	N/A	Dec-25	Dec-25	Corporate Budget	260,000.00	260,000.00		
	Lease of Venue, Meals and Snacks for the 2025 Conference on Reintegration Stakeholders	PSD	NO	NP-53.10 Lease of Real Property and Venue	Nov.-25	N/A	Dec-25	Dec-25	Corporate Budget	350,000.00	350,000.00		
	Supplies, Meals and Snacks for Pamaskong Handog kay Kabayan 2025	AFD	NO	NP-53.9 - Small Value Procurement	Dec.25	N/A	Dec.25	Dec.25	GoP	600,000.00	600,000.00		Supplies, tokens, meals and snacks
TOTAL											17,205,000.00	0.00	
GRAND TOTAL											17,205,000.00		

Prepared by:  
  
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OWWO III

Certified correct:  
  
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