



Republic of the Philippines  
Department of Migrant Workers  
**OVERSEAS WORKERS WELFARE ADMINISTRATION**

**OVERSEAS WORKERS WELFARE ADMINISTRATION (OWWA) Updated APP Second 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	
5029907000	Subscription: Anti-Virus Client	MISD	NO	NP-53.9 - Small Value Procurement	Jul-24	N/A	Jul-24	Jul-24	GoP	300,000.00	300,000.00	-	
5029907000	Subscription: Secure Socket Layer	MISD	NO	NP-53.9 - Small Value Procurement	Jul-24	N/A	Jul-24	Jul-24	GoP	150,000.00	150,000.00	-	
5020321003	Supply and delivery of Dashboard Monitor	MISD	NO	NP-53.9 - Small Value Procurement	Jul-24	N/A	Jul-24	Jul-24	GoP	1,000,000.00	1,000,000.00	-	20 units
5020321099	Supply and Delivery of Fogging/Misting Machines	EGSD	NO	NP-53.9 - Small Value Procurement	Jul-24	N/A	Jul-24	Aug-24	GoP	60,000.00	60,000.00	-	
50213006001	Repair, Replacement and Complete Wash- over of two (2) Units Ambulance	EGSD	NO	NP-53.9 - Small Value Procurement	Jul-24	N/A	Jul-24	Jul-24	GoP	220,000.00	220,000.00	-	
	Procurement of Venue for the Conduct of Stress Management for OWWA Employees	HRMDD	NO	NP-53.10 Lease of Real Property and Venue	Jun-24	N/A	Jul-24	Jul-24	GoP	283,500.00	283,500.00	-	
5021305003	Procurement of Materials for the Repair and Maintenance of ICT Equipment	MISD	NO	NP-53.9 - Small Value Procurement	Jul-24	N/A	Aug-24	Aug-24	GoP	165,000.00	165,000.00	-	
5029907000	Supply and Delivery of SMS gateway	MISD	NO	NP-53.9 - Small Value Procurement	Aug-24	N/A	Sep-24	Sep-24	GoP	500,000.00	500,000.00	-	
	Printing of the Revised Arabic Language and Culture Familiarization Modules	PDMU	NO	NP-53.9 - Small Value Procurement	Aug-24	N/A	Sep-24	Sep-24	GoP	65,800.00	65,800.00	-	
	Supply and Delivery of Colored Ribbon for DTC1500 Dual Sided Card Printer	MISD	NO	Competitive Bidding	Aug-24	Aug-24	Sep-24	Oct-24	Others	5,034,260.00	5,034,260.00	-	
5060405003	Procurement of Servers	MISD	NO	Competitive Bidding	Aug-24	Aug-24	Sep-24	Sep-24	GoP	3,000,000.00	-	3,000,000.00	
	Procurement of Supplies and Consumables at PS-DBM	PPMD	NO	NP-53.5 Agency-to-Agency	Sep-24	Sep-24	Sep-24	Sep-24	GoP	153,191.10	153,191.10	-	

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	Comprehensive Healthcare and Medical Services Plan for Overseas Personnel assigned at the OWWA Overseas Welfare Office	OOCs	NO	Competitive Bidding	Aug-24	Aug-24	Sep-24	Oct-24	GoP	42,114,200.00	42,114,200.00	-	
5020303000	Procurement of 100Mbps Dedicated Internet Connection Services to the OFW Lounge at NAIA Terminal 3	MISD	NO	NP-53.9 - Small Value Procurement	Sep-24	N/A	Oct-24	Oct-24	GoP	360,000.00	360,000.00	-	
5020301000	Supply and Delivery of Consumables (Branded and Original) for 3rd Quarter CY 2024	PPMD	NO	Shopping	Sep-24	N/A	Oct-24	Oct-24	GoP	939,785.00	939,785.00	-	
5020301000	Supply and Delivery of Various Offices Supplies for 3rd Quarter CY 2024	PPMD	NO	Shopping	Sep-24	N/A	Oct-24	Oct-24	GoP	644,715.00	644,715.00	-	
	Lease of Venue for Skills Enhancement Series: General Orientation on Official and Diplomatic Protocol, Engagements and Ceremonies for the OWWA	HRMDD	NO	NP-53.10 Lease of Real Property and Venue	Sep-24	N/A	Oct-24	Oct-24	GoP	280,000.00	280,000.00	-	
5021304001	Supply and Delivery of Materials for the Renovation of Ceiling and Lighting at the 8th Floor, OWWA Center Bldg.	EGSD	NO	NP-53.9 - Small Value Procurement	Sep-24	N/A	Oct-24	Oct-24	GoP	400,000.00	400,000.00	-	
5029999000	Procurement of Various Tokens and Giveaways	HRMDD	NO	NP-53.9 - Small Value Procurement	Sep-24	N/A	Oct-24	Oct-24	GoP	1,000,000.00	1,000,000.00	-	
5021305014	Rehabilitation and Upgrading of CCTV System for OWWA Center Bldg.	EGSD	NO	NP-53.9 - Small Value Procurement	Sep-24	N/A	Oct-24	Oct-24	GoP	690,000.00	690,000.00	-	
	Lease of Venue for Training on Government Procurement Act (RA 9184) Updates	HRMDD	NO	NP-53.10 Lease of Real Property and Venue	Sep-24	N/A	Oct-24	Oct-24	GoP	840,000.00	840,000.00	-	
	Supply and Delivery of Laptop Training bags and Jackets relative to the conduct of ISO QMS Training	RMD	NO	NP-53.9 - Small Value Procurement	Sep-24	N/A	Oct-24	Oct-24	GoP	112,500.00	112,500.00	-	
	Supply and Delivery of Laptop Training bags	RMD	NO	NP-53.9 - Small Value Procurement	Sep-24	Sep-24	Oct-24	Oct-24	GoP	75,000.00	75,000.00	-	

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	Supply and Delivery of T-Shirts	RMD	NO	NP-53.9 - Small Value Procurement	Sep-24	Sep-24	Oct-24	Oct-24	GoP	25,000.00	25,000.00	-	
5060405002	Rebidding for the Supply and Delivery of Various Air-conditioning Units	EGSD	NO	Competitive Bidding	Sep-24	Sep-24	Oct-24	Oct-24	GoP	2,160,000.00	2,160,000.00	-	FY 2023 budget
5060405003	Supply and Delivery of Backup Storage	MISD	NO	Competitive Bidding	Aug-24	Aug-24	Sep-24	Sep-24	GoP	2,000,000.00	2,000,000.00	-	
	Supply and Delivery of Various Office Furniture - Lot 1	Various Offices	NO	Competitive Bidding	Sep-24	Sep-24	Oct-24	Oct-24	GoP	1,265,569.00	1,265,569.00	-	FY 2023 budget
	Supply and Delivery of Various Office Furniture - Lot 2	Various Offices	NO	Competitive Bidding	Sep-24	Sep-24	Oct-24	Oct-24	GoP	1,265,579.00	1,265,579.00	-	FY 2024 budget
5029902000	Printing and Delivery of Various Information, Education and Communication(IEC) Materials	ASMD	NO	Competitive Bidding	Oct-24	Oct-24	Nov-24	Nov-24	GoP	1,500,000.00	1,500,000.00	-	500,000 flyers
	Supply and Delivery of Materials for the Repair of Outdoor Ceiling at the OWWA Center Bldg.	EGSD	NO	NP-53.9 - Small Value Procurement	Oct-24	N/A	Oct-24	Oct-24	GoP	300,000.00	300,000.00	-	
	Supply of Materials for the Installation of Glass Film Sticker for Various Offices at OWWA Center Bldg.	EGSD	NO	NP-53.9 - Small Value Procurement	Oct-24	N/A	Oct-24	Oct-24	GoP	70,000.00	70,000.00	-	
	Subscription of Vulnerability Assessment	MISD	NO	NP-53.9 - Small Value Procurement	Oct-24	N/A	Oct-24	Nov-24	GoP	1,000,000.00	1,000,000.00	-	
	Supply and Installation of Curtains at the Office of the Administrator	EGSD	NO	NP-53.9 - Small Value Procurement	Oct-24	N/A	Oct-24	Nov-24	GoP	60,000.00	60,000.00	-	
	Emergency Go Bag Kit	HRMDD	NO	Competitive Bidding	Oct-24	Nov-24	Nov-24	Dec-24	GoP	1,531,250.00	1,531,250.00	-	Emergency Kit with contents, funds to be sourced from CY 2024 MOOE
	Supply and Delivery of Various Giveaways for OFWs	RAD	NO	Competitive Bidding	Oct-24	Nov-24	Dec-24	Dec-24	GoP	994,000.00	994,000.00	-	Charged to available GAA funds

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	Procurement of Structured Cabling	MISD	NO	Competitive Bidding	Oct-24	Nov-24	Dec-24	Dec-24	GoP	3,000,000.00	-	3,000,000.00	1 lot
	Supply and Delivery of Smart Cards	MISD	NO	Competitive Bidding	Oct-24	Nov-24	Dec-24	Dec-24	GoP	14,000,000.00	14,000,000.00	-	1 lot
5029907000	Subscription to Virtual Machine and Cloud Computing	MISD	NO	Competitive Bidding	Oct-24	Nov-24	Dec-24	Dec-24	GoP	4,850,000.00	4,850,000.00	-	
	Procurement of one (1) unit Motor Vehicle	EGSD	NO	Competitive Bidding	Nov-24	Nov-24	Dec-24	Dec-24	GoP	1,540,000.00	-	1,540,000.00	FY 2024 Capital Outlay
	Supply and Delivery of OFW Verification Kiosks	MISD	NO	Competitive Bidding	Nov-24	Nov-24	Dec-24	Dec-24	GoP	2,000,000.00	-	2,000,000.00	20 units
	Lease of Venue for Professionalism of OWWA Records Officers, Document Controller and Freedom of Information on the requirements of ISO 9001:2015	RMD	NO	NP-53.10 Lease of Real Property and Venue	Nov-24	N/A	Nov-24	Nov-24	GoP	400,000.00	400,000.00	-	
5029907000	Subscription of Web Application Firewall (WAF) and Anti-Distributed Denial of Service (Anti-DDOS) Protection	MISD	NO	NP-53.9 - Small Value Procurement	Nov-24	N/A	Nov-24	Nov-24	GoP	600,000.00	600,000.00	-	
5020321010	Supply and Delivery of Various Medical Supplies and Equipment	HRMDD	NO	NP-53.9 - Small Value Procurement	Nov-24	N/A	Nov-24	Nov-24	GoP	80,500.00	80,500.00	-	
	Supply and Delivery of Wall Cladding at Ground Floor, OWWA Center Bldg.	EGSD	NO	NP-53.9 - Small Value Procurement	Nov-24	N/A	Dec-24	Dec-24	GoP	900,000.00	900,000.00	-	
	Repair and Re-upholstery of Various Office Furniture at OWWA Center Bldg.	EGSD	NO	NP-53.9 - Small Value Procurement	Nov-24	N/A	Dec-24	Dec-24	GoP	168,200.00	168,200.00	-	
	Supply and Delivery of Materials for the Repair and Maintenance of ICT Equipment	MISD	NO	NP-53.9 - Small Value Procurement	Nov-24	N/A	Dec-24	Dec-24	GoP	50,754.00	50,754.00	-	
	Procurement of OWWA Customer Interaction Management Solution - 1348 Centralized System	OP Center	NO	Competitive Bidding	Nov-24	N/A	Dec-24	Dec-24	GoP	15,114,459.36	15,114,459.36	-	
	Subscription for 30 SIP Trunks for OWWA Hotline 1348	OP Center	NO	NP-53.9 - Small Value Procurement	Nov-24	Nov-24	Dec-24	Dec-24	GoP	500,000.00	500,000.00	-	Charged to available ICT funds
	Repair and Maintenance of Coffee Counters at DMW	EGSD	NO	NP-53.2 Emergency Cases	Dec-24	Dec-24	Dec-24	Dec-24	GoP	980,000.00	980,000.00	-	

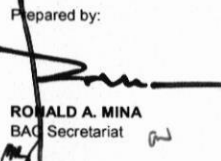
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	Furnitures and Fixtures at DMW Coffee Counter	EGSD	NO	NP-53.2 Emergency Cases	Dec-24	Dec-24	Dec-24	Dec-24	GoP	855,000.00	855,000.00	-	
	Equipment for DMW Coffee Counter	EGSD	NO	NP-53.2 Emergency Cases	Dec-24	Dec-24	Dec-24	Dec-24	GoP	507,000.00	507,000.00	-	
	Cabinets for DMW Coffee Counter	EGSD	NO	NP-53.2 Emergency Cases	Dec-24	Dec-24	Dec-24	Dec-24	GoP	457,000.00	457,000.00	-	


TOTAL 116,562,262.46 107,022,262.46 9,540,000.00

GRAND TOTAL 116,562,262.46

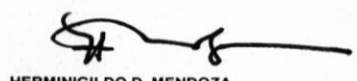
Prepared by:

  
RONALD A. MINA  
BAC Secretariat

Certified Funds Available:

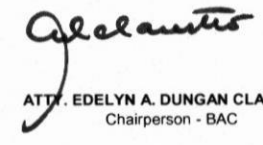
  
ARDREN B. MASDO  
Budget Representative

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ARNALDO A. IGNACIO  
Administrator

REV: 02