



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. 01 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	
	Supply and Delivery of Corporate Jackets and Vests	RAD	NO	Competitive Bidding	Feb-25	Mar-25	Apr-25	Apr-25	GoP	2,400,000.00	2,400,000.00	-	
	Procurement of Courier Services for Overseas Destinations	RMD	NO	Competitive Bidding	Feb-25	Mar-25	Apr-25	Apr-25	GoP	2,400,000.00	2,400,000.00	-	Budget was adjusted based on previous utilization
	Supply and delivery of T-Shirts/Costumes - Makabayan attire	HRMDD	NO	NP-53.9 - Small Value Procurement	Feb-25	Mar-25	Apr-25	Apr-25	GoP	506,000.00	506,000.00	-	
	Tokens/Give-aways for Employees	HRMDD	NO	NP-53.9 - Small Value Procurement	Feb-25	Mar-25	Apr-25	Apr-25	GoP	500,000.00	500,000.00	-	
	Supply and Delivery of T-Shirts/ostumes - VQW	HRMDD	NO	NP-53.9 - Small Value Procurement	Nov-25	Dec-25	Dec-25	Dec-25	GoP	248,000.00	248,000.00	-	
	Internet Subscription - OWWA Central Office	MISD	NO	Competitive Bidding	Feb-25	Mar-25	Mar-25	Mar-25	GoP	2,397,331.20	2,397,331.20	-	WETI
	Internet Subscription - for MPC - DMW	MISD	NO	NP-53.9 - Small Value Procurement	Feb-25	Mar-25	Mar-25	Mar-25	GoP	250,387.20	250,387.20	-	WETI
	Internet Subscription - NAIJA Terminal 1	MISD	NO	NP-53.9 - Small Value Procurement	Feb-25	Mar-25	Mar-25	Mar-25	GoP	360,000.00	360,000.00	-	WETI
	Internet Subscription - Naia Terminal 3	MISD	NO	NP-53.9 - Small Value Procurement	Feb-25	Mar-25	Mar-25	Mar-25	GoP	694,000.00	694,000.00	-	WETI
	Colored Ribbon for ID Cards	MISD	NO	Repeat Order	Feb-25	Mar-25	Mar-25	Mar-25	Others	1,258,565.00	1,258,565.00	-	ISSP 2025 - 55 sets /
	Supply and Delivery of Various Office Furnitures	Various	NO	Competitive Bidding	Feb-25	Mar-25	Apr-25	Apr-25	GoP	3,250,967.00	3,250,967.00	-	FY 2024 Continuing Fund (Lot 1A)
	Supply and Delivery of Various Office Equipment	Various	NO	NP-53.9 - Small Value Procurement	Feb-25	Mar-25	Apr-25	Apr-25	GoP	289,820.00	289,820.00	-	FY 2024 Continuing Fund (Lot 1B)
	Supply and Delivery of Various Office Furnitures	Various	NO	Competitive Bidding	Feb-25	Mar-25	Apr-25	Apr-25	GoP	303,937.00	303,937.00	-	FY 2025 funds (Lot 2A)
	Supply and Delivery of Various Office Equipment	Various	NO	NP-53.9 - Small Value Procurement	Feb-25	Mar-25	Apr-25	Apr-25	GoP	134,000.00	134,000.00	-	FY 2025 funds (Lot 2B)

TOTAL 14,993,007.40 14,993,007.40 -
GRAND TOTAL 14,993,007.40

Prepared by

Certified funds available:

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RONALD A. MINA
BAC Secretariat

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ARDREN B. MASDO
BUDGET Representative

For the Bids and Awards Committee:

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HERMINIGILDO D. MENDOZA
Member - BAC

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ATTY. ANNA PATRICIA P. JACOBO
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ROSALIA SUSANA S. BAHIA-CATAPANG
Vice Chairperson - BAC

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ATTY. EDELYN A. DUNGAN CLAUSTRO
Chairperson - BAC

Approved:

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ARNALDO A. IGNACIO
Administrator

REV: 02