



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. 03 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 | |
| | Supplies and Materials for the Repair of Coffee Counters at DMW | EGSD | NO | NP-53.9 - Small Value Procurement | Apr-25 | May-25 | May-25 | May-25 | GoP | 980,000.00 | 980,000.00 | - | Charged to Alagang OWWA |
| | Supply and Delivery of Lounge Tables and Chairs | EGSD | NO | NP-53.9 - Small Value Procurement | Apr-25 | May-25 | May-25 | May-25 | GoP | 655,000.00 | 655,000.00 | - | Charged to Alagang OWWA |
| | Supply and Delivery of Various Equipment for Coffee Lounge at DMW | EGSD | NO | NP-53.9 - Small Value Procurement | Apr-25 | May-25 | May-25 | May-25 | GoP | 250,000.00 | 250,000.00 | - | Charged to Alagang OWWA |
| | Supply of Cabinets and Fixtures for Coffee Counter at DMW | EGSD | NO | NP-53.9 - Small Value Procurement | Apr-25 | May-25 | May-25 | May-25 | GoP | 457,000.00 | 457,000.00 | - | Charged to Alagang OWWA |
| | Reproduction/Printing of the Revised Arabic Language and Culture Familiarization Modules | PDMU | NO | NP-53.9 - Small Value Procurement | Apr-25 | May-25 | May-25 | May-25 | GoP | 66,500.00 | 66,500.00 | - | 2,000 copies, A4 colored, back-to-back printing. OWWA to provide the paper for printing |
| | Subscription to Zoom On-line Video Conferencing | MISD | NO | NP-53.9 - Small Value Procurement | Apr-25 | May-25 | May-25 | May-25 | GoP | 165,000.00 | 165,000.00 | - | |
| | Repair and Maintenance of ICT Equipment | MISD | NO | NP-53.9 - Small Value Procurement | Apr-25 | May-25 | May-25 | May-25 | GoP | 165,000.00 | 165,000.00 | - | |
| | Purchase of ICT Software: Canva | MISD | NO | NP-53.9 - Small Value Procurement | Apr-25 | May-25 | May-25 | May-25 | GoP | 750,000.00 | 750,000.00 | - | |
| | Purchase of ICT Software: Adobe Creative Cloud All Apps | MISD | NO | NP-53.9 - Small Value Procurement | Apr-25 | May-25 | May-25 | May-25 | GoP | 840,000.00 | 840,000.00 | - | |
| | Purchase of ICT Software: Capcut Pro | MISD | NO | NP-53.9 - Small Value Procurement | Apr-25 | May-25 | May-25 | May-25 | GoP | 302,400.00 | 302,400.00 | - | |

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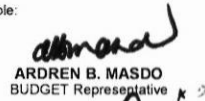
| Code (PAP) | Procurement Project | PMO/ End-User | Is this an Early Procurement Activity? (Yes/No) | Mode of Procurement | Schedule for Each Procurement Activity | | | | Source of Funds | Estimated Budget (Php) | | | Remarks (Brief Description of Project) |
|--------------------|--|---------------|---|-----------------------------------|--|-----------------------------|-----------------|------------------|-----------------|------------------------|--------------|--------------|--|
| | | | | | Advertisement/ Posting of IB/REI | Submission/ Opening of Bids | Notice of Award | Contract Signing | | Total | MOOE | CO | |
| | Purchase of ICT Software: Filmora | MISD | NO | NP-53.9 - Small Value Procurement | Apr-25 | May-25 | May-25 | May-25 | GoP | 516,000.00 | 516,000.00 | - | |
| | Purchase of ICT Software: Google Drive | MISD | NO | NP-53.9 - Small Value Procurement | Apr-25 | May-25 | May-25 | May-25 | GoP | 100,000.00 | 100,000.00 | - | |
| TOTAL | | | | | | | | | | 5,246,900.00 | 5,246,900.00 | - | |
| GRAND TOTAL | | | | | | | | | | | | 5,246,900.00 | |

Prepared by




RONALD A. MINA
BAC Secretariat

Certified funds available:

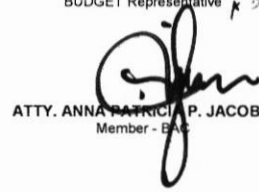


ARDREN B. MASDO
BUDGET Representative

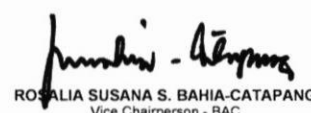
For the Bids and Awards Committee:




HERMINIGILDO D. MENDOZA
Member - BAC



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

REV: 02