



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) Updated APP 1st Semester 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	
	Various Medicine Supplies and Materials	HRMDD	NO	NP-53.9 - Small Value Procurement	Feb-25	N/A	Mar-25	Mar-25	GoP	431,820.29	431,820.29	-	
	Procurement of Online Assessment/ Testing	HRMDD	NO	NP-53.9 - Small Value Procurement	Apr-25	N/A	May-25	May-25	GoP	500,000.00	500,000.00	-	
5020201002	Values Orientation Workshop	HRMDD	NO	NP-53.10 Lease of Real Property and Venue	Feb-25	Mar-25	Mar-25	Mar-25	GoP	350,000.00	350,000.00	-	50 pax
	Various Traditional Media Placement	ASMD	NO	NP-53.6 Scientific, Scholarly, Artistic Work, Exclusive Technology and Media Services	Feb-25	Mar-25	Apr-25	Apr-25	GoP	1,000,000.00	1,000,000.00	-	
	Printing and Delivery of Various IEC Materials	ASMD	NO	NP-53.9 - Small Value Procurement	Feb-25	Mar-25	Apr-25	Apr-25	GoP	1,000,000.00	1,000,000.00	-	
	Supply and Delivery of Purified Drinking Water	PPMD	NO	NP-53.9 - Small Value Procurement	Feb-25	N/A	Mar-25	Mar-25	GoP	550,000.00	550,000.00	-	
	Procurement of Pest Control Services	EGSD	NO	NP-53.9 - Small Value Procurement	Feb-25	Apr-25	Apr-25	Apr-25	GoP	150,000.00	150,000.00	-	
	Maintenance of Generator Set	EGSD	NO	NP-53.9 - Small Value Procurement	Feb-25	Mar-25	Mar-25	Mar-25	GoP	180,000.00	180,000.00	-	
50202010-00	Lease of Venue for Pre-Deployment Training Program for OWWA Officers	OOCs	NO	NP-53.10 Lease of Real Property and Venue	Feb-25	N/A	Feb-25	Feb-25	GoP	900,000.00	900,000.00	-	FY 2024 Continuing Budget
50202010-00	Trainer/Facilitator for Pre-Deployment Training Program for OWWA Officers	OOCs	NO	NP-53.9 - Small Value Procurement	Mar-25	N/A	Feb-25	Feb-25	GoP	250,000.00	250,000.00	-	FY 2024 Continuing Budget
	Preventive Maintenance of Fire Alarm System and Refill of Fire Extinguishers	EGSD	NO	NP-53.9 - Small Value Procurement	Feb-25	Mar-25	Mar-25	Mar-25	GoP	551,000.00	551,000.00	-	
5020301002	Procurement of Office Supplies for 1st Quarter, 2024, through Shopping	PPMD	NO	Shopping	Mar-25	N/A	Apr-25	Apr-25	GoP	518,200.00	518,200.00	-	Office Supplies not available at PS-DBM
5020301002	Procurement of Consumables for 1st Quarter, 2024, through Shopping	PPMD	NO	Shopping	Mar-25	N/A	Apr-25	Apr-25	GoP	665,815.00	665,815.00	-	Consumables not available at PS-DBM
	Procurement of Courier Services for Overseas Destinations	RMD	NO	Competitive Bidding	Mar-25	Mar-25	Apr-25	Apr-25	GoP	2,400,000.00	2,400,000.00	-	Budget was adjusted based on previous utilization
	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 Floodlights with Poles	EGSD	NO	NP-53.9 - Small Value Procurement	Apr-25	Apr-25	Apr-25	Apr-25	GoP	150,000.00	150,000.00	-	For OWWA lot at NAIA Terminal 1
	Supply and Delivery of Various Office Equipment	Various	NO	NP-53.9 - Small Value Procurement	Apr-25	Mar-25	Apr-25	Apr-25	GoP	289,820.00	289,820.00	-	FY 2024 Continuing Fund (ILot 1B)
5020201002	Regional Consultation Workshop (PRIME HRM)	HRMDD	NO	NP-53.10 Lease of Real Property and Venue	Mar-25	Mar-25	Apr-25	Apr-25	GoP	700,000.00	700,000.00	-	100 pax
	Procurement of Comprehensive Health Care and Medical Services Plans of Overseas Personnel assigned at the MWO - Foreign Posts	OOCs	NO	Competitive Bidding	Mar-25	Mar-25	May-25	May-25	GoP	37,722,240.00	37,722,240.00	-	116 Welfare officers, 75% Gov't share, 25% personal share
	Secure Socket Layer	MISD	NO	NP-53.9 - Small Value Procurement	Mar-25	Apr-25	May-25	May-25	GoP	150,000.00	150,000.00	-	
	SMS Gateway	MISD	NO	NP-53.9 - Small Value Procurement	Mar-25	Apr-25	May-25	May-25	GoP	500,000.00	500,000.00	-	

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	Lease of Venue for: Business Communications: Training-Workshop on Technical Writing and Public Speaking Skills	HRMDD	NO	NP-53.10 Lease of Real Property and Venue	Apr-25	May-25	May-25	May-25	GoP	570,000.00	570,000.00	-	Approved funds for training and seminars, FY 2025
	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	-	
	Various Newspaper Subscription	ASMD	NO	NP-53.9 - Small Value Procurement	Feb-25	Mar-25	Apr-25	Apr-25	GoP	800,358.53	800,358.53	-	
	Various Audio and Video Accessories	ASMD	NO	NP-53.9 - Small Value Procurement	Feb-25	Mar-25	Apr-25	Apr-25	GoP	35,000.00	35,000.00	-	3 units hard Tool Case Storage Box for Camera, 1 unit Horizontal Dry Cabinet Box for Camera (FY 2024 Continuing Budget)
	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)
	Vulnerability Assessment Subscription	MISD	NO	NP-53.9 - Small Value Procurement	Mar-25	Nov-25	Dec-25	Dec-25	GoP	700,000.00	700,000.00	-	
	Repair and Maintenance of ICT Equipment	MISD	NO	NP-53.9 - Small Value Procurement	May-25	May-25	May-25	May-25	GoP	161,500.00	161,500.00	-	
	Supply and Delivery of Various Equipment for Coffee Lounge at DMW	EGSD	NO	NP-53.9 - Small Value Procurement	May-25	May-25	May-25	May-25	GoP	250,000.00	250,000.00	-	Charged to Alagang OWWA
	Supply of Fixtures for Coffee Counter at DMW	EGSD	NO	NP-53.9 - Small Value Procurement	May-25	May-25	May-25	May-25	GoP	387,380.00	387,380.00	-	Charged to Alagang OWWA
	Procurement of Transportation for Staff Development Training	HRMDD	NO	NP-53.9 - Small Value Procurement	May-25	Jun-25	Jun-25	Jun-25	GoP	200,000.00	200,000.00	-	Bus to and from the training venue
	Lease of Venue for Staff Development for OWWA Employees Towards a Gender Sensitive Workplace	HRMDD	NO	NP-53.10 Lease of Real Property and Venue	May-25	Jun-25	Jun-25	Jun-25	GoP	2,565,000.00	2,565,000.00	-	Funds to be sourced from FY 2024 continuing MOOE
	Procurement of Consultant for Staff Development	HRMDD	NO	NP-53.9 - Small Value Procurement	May-25	Jun-25	Jun-25	Jun-25	GoP	300,000.00	300,000.00	-	
	Supply and Delivery of Gift Certificate OWWA Loyalty and Service Awardees (Retirees)	HRMDD	NO	NP-53.9 - Small Value Procurement	May-25	May-25	May-25	May-25	GoP	952,500.00	952,500.00	-	To be sourced from FY 2024 CONTINUING BUDGET
	Supply and Delivery of Gift Certificate OWWA Loyalty and Service Awardees (Retirees)	HRMDD	NO	NP-53.9 - Small Value Procurement	May-25	May-25	May-25	May-25	GoP	997,500.00	997,500.00	-	To be sourced from FY 2025 HRMDD BUDGET
5020301002	Procurement of Office Supplies and Consumables for 1st Quarter, 2024, PS-DBM	PPMD	NO	NP-53.5 Agency-to-Agency	Mar-25	N/A	Apr-25	Apr-25	GoP	55,736.98	55,736.98	-	Office Supplies and Consumables to be procured through PS-DBM
	Supply and Delivery of Colored Ribbon for ID Card	MISD	NO	Competitive Bidding	Apr-25	Apr-25	May-25	May-25	Others	23,000,000.00	23,000,000.00	-	Additional funds for ID supplies
	Preventive Maintenance of Elevators	EGSD	NO	Competitive Bidding	Jun-25	Jun-25	Jun-25	Jun-25	GoP	1,327,744.00	1,327,744.00	-	
	Procurement of Security Services	EGSD	NO	Competitive Bidding	May-25	May-25	May-25	May-25	GoP	16,136,222.06	16,136,222.06	-	
	Procurement of Janitorial Services	EGSD	NO	Competitive Bidding	Jun-25	Jun-25	Jun-25	Jun-25	GoP	38,772,946.35	38,772,946.35	-	
	Supply of Fuel, Oil and Lubricants	EGSD	NO	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets	Feb-25	Mar-25	Mar-25	Mar-25	GoP	7,145,896.14	7,145,896.14	-	
	Supply and Delivery of Corporate Jackets and Vests	RAD	NO	Competitive Bidding	Jun-25	Jul-25	Jul-25	Jul-25	GoP	2,400,000.00	2,400,000.00	-	
	Lease of Parking Space	EGSD	NO	NP-53.10 Lease of Real Property and Venue	Apr-25	Apr-25	Apr-25	Apr-25	GoP	3,605,720.25	3,605,720.25	-	


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	Subscription of 4GLTE Two-way Radio Services (realigned funds)	EGSD	NO	NP-53.9 - Small Value Procurement	Mar-25	Mar-25	Apr-25	Apr-25	GoP	199,680.00	199,680.00	-	Re-aligned from fund for the repair and maintenance of building
	Lease of PABX System	EGSD	NO	Direct Contracting	Apr-25	Apr-25	Apr-25	Apr-25	GoP	460,000.00	460,000.00	-	Continuation of lease of existing PABX System
	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
	Procurement of Maintenance Supplies for 1st Semester 2025	EGSD	NO	NP-53.9 - Small Value Procurement	Apr-25	May-25	May-25	May-25	GoP	605,000.00	605,000.00	-	
	Various Printers	MISD	NO	NP-53.9 - Small Value Procurement	Apr-25	Apr-25	May-25	May-25	GoP	280,000.00	280,000.00	-	
	Various Desktops	MISD	NO	NP-53.9 - Small Value Procurement	Apr-25	Apr-25	May-25	May-25	GoP	970,000.00	-	970,000.00	
	Various Scanner	MISD	NO	NP-53.9 - Small Value Procurement	Apr-25	Apr-25	May-25	May-25	GoP	390,000.00	390,000.00	-	
	Purchase of ICT Software: Adobe Creative Cloud All Apps	MISD	NO	NP-53.9 - Small Value Procurement	May-25	May-25	May-25	May-25	GoP	840,000.00	840,000.00	-	
	Supplies and Materials for the Repair of Coffee Counters at DMW	EGSD	NO	NP-53.9 - Small Value Procurement	May-25	May-25	May-25	May-25	GoP	779,283.00	779,283.00	-	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	367,200.00	367,200.00	-	Charged to Alagang OWWA
	Supply and Delivery of Plaque of Appreciation OWWA Loyalty and Service Awardees (Retirees)	HRMDD	NO	NP-53.9 - Small Value Procurement	May-25	May-25	May-25	May-25	GoP	216,000.00	216,000.00	-	To be sourced from FY 2024 CONTINUING BUDGET
	Supply and Delivery of Plaque of Appreciation OWWA Loyalty and Service Awardees (Retirees)	HRMDD	NO	NP-53.9 - Small Value Procurement	May-25	May-25	May-25	May-25	GoP	213,000.00	213,000.00	-	To be sourced from FY 2025 HRMDD BUDGET
	Internet Subscription - OWWA Central Office	MISD	NO	Competitive Bidding	Jun-25	Jun-25	Jul-25	Jul-25	GoP	2,397,331.20	2,397,331.20	-	WETI
	Lease of Venue and Meals for Prime: Praise Awardees Recognition of OWWA Loyalty and Service Awardees (Retirees)	HRMDD	NO	NP-53.10 Lease of Real Property and Venue	May-25	May-25	May-25	May-25	GoP	400,000.00	400,000.00	-	To be sourced from FY 2024 CONTINUING BUDGET
	Lease of Various Copiers	EGSD	NO	Competitive Bidding	Jun-25	Jun-25	Jul-25	Jul-25	GoP	1,545,358.00	1,545,358.00	-	
	Internet Subscription - NAIA Terminal 1	MISD	NO	NP-53.9 - Small Value Procurement	May-25	May-25	May-25	May-25	GoP	684,000.00	684,000.00	-	To be sourced from FY 2025 MISD Budget (WETI-RENEWAL)
	Lease of Warehouse Space	EGSD	NO	NP-53.10 Lease of Real Property and Venue	May-25	May-25	May-25	May-25	GoP	1,672,284.00	1,672,284.00	-	To be sourced from Rental - Building and Structures MOOE FY 2025
	Internet Subscription - for MPC - DMW	MISD	NO	NP-53.9 - Small Value Procurement	Jun-25	Jun-25	Jul-25	Jul-25	GoP	250,387.20	250,387.20	-	WETI
5020301002	Procurement of Office Supplies for 2nd Quarter, 2024, through Shopping	PPMD	NO	Shopping	Jun-25	Jun-25	Jul-25	Jul-25	GoP	914,900.00	914,900.00	-	Office Supplies not available at PS-DBM
5020301002	Procurement of Consumables for 2nd Quarter, 2024, through Shopping	PPMD	NO	Shopping	Jun-25	Jun-25	Jul-25	Jul-25	GoP	663,050.00	663,050.00	-	Consumables not available at PS-DBM
	Supply and Delivery of Vulnerability Assessment Subscription	MISD	NO	NP-53.9 - Small Value Procurement	Jun-25	Jun-25	Jul-25	Jul-25	GoP	1,000,000.00	1,000,000.00	-	To be sourced to ISSP 2025 Approved Budget
	Training Kit/Token (Planner with Balpen, Polo Shirt and Jacket with OWWA Logo Print)	ASMD	NO	NP-53.9 - Small Value Procurement	Jun-25	Jun-25	Jul-25	Jul-25	GoP	45,900.00	45,900.00	-	To be sourced from 2025 ASMD Fund
	SUPPLY AND DELIVERY OF REMOTE DESKTOP APPLICATION (ANYDESK)	MISD	NO	NP-53.9 - Small Value Procurement	Jun-25	Jun-25	Jul-25	Jul-25	Others	50,000.00	50,000.00	-	To be sourced from 2025 OWWA Apps and E-CARES Approved Budget (20 lic)
TOTAL										165,889,838.00	164,919,838.00	970,000.00	
GRAND TOTAL												165,889,838.00	


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