

ANNEX B

OVERSEAS WORKERS WELFARE ADMINISTRATION
Procurement Monitoring Report
for the period January 1, 2015 to June 30, 2015

Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	PhilGEPS ref#	Actual Procurement Activity												Source of Funds
					Pre-Proc Conference	Ads/Post of IAEB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract / P.O. / JO signed	Notice to Proceed	Delivery/ Completion	Acceptance/ Turnover	
004-15	Various office supplies 1st qtr CY 2015	PPMD	PS-DBM										6-Mar-15		9-Mar-15	9-Mar-15	GOP
004-15	Various office supplies 1st qtr CY 2015 (OWWA Letterhead)	PPMD	Shopping	3056755		25-Feb-15		9-Mar-15	9-Mar-15	9-Mar-15	9-Mar-15	22-May-15	22-May-15	22-May-15	4-Jun-15	4-Jun-15	GOP
004-15	Various office supplies 1st qtr CY 2015 (OWWA Letterhead)	PPMD	Shopping	3056755		25-Feb-15		9-Mar-15	9-Mar-15	9-Mar-15	9-Mar-15	20-Mar-15	14-Apr-15	20-Apr-15	20-Apr-15	20-Apr-15	GOP
004-15	Various office supplies 1st qtr CY 2015	PPMD	Shopping	3056678		25-Feb-15		9-Mar-15	9-Mar-15	9-Mar-15	9-Mar-15	20-Mar-15	23-Mar-15	20-Mar-15	23-Mar-15	23-Mar-15	GOP
004-15	Various office supplies 1st qtr CY 2015	PPMD	Shopping	3056678		25-Feb-15		9-Mar-15	9-Mar-15	9-Mar-15	9-Mar-15	20-Mar-15	20-Mar-15	20-Mar-15	20 mar/4 may	20 mar/4 may	GOP
004-15	Various office supplies 1st qtr CY 2015	PPMD	Shopping	3056678		25-Feb-15		9-Mar-15	9-Mar-15	9-Mar-15	9-Mar-15	20-Mar-15	24-Mar-15	20-Mar-15	24-Mar-15	24-Mar-15	GOP
004-15	Various office supplies (Bond paper) 1st qtr CY 2015	PPMD	Shopping	3088826		13-Mar-15		1-Apr-15	1-Apr-15	1-Apr-15	1-Apr-15	15-Apr-15	15-Apr-15	15-Apr-15	21-Apr-15	21-Apr-15	GOP
004-15	Various office supplies (Bond paper) 1st qtr CY 2015	PPMD	Shopping	3088826		13-Mar-15		1-Apr-15	1-Apr-15	1-Apr-15	1-Apr-15	13-Apr-15	13-Apr-15	13-Apr-15	16-Apr-15	16-Apr-15	GOP
005-15	Various Ink / Toner 1st qtr CY 2015	PPMD	PS-DBM										6-Mar-15		9-Mar-15	9-Mar-15	GOP
005-15	Various Ink / Toner 1st qtr CY 2015	PPMD	PS-DBM										6-Mar-15		17-Mar-15	17-Mar-15	GOP
005-15	Various Ink / Toner 1st qtr CY 2015	PPMD	PS-DBM										6-Mar-15		23-Apr-15	23-Apr-15	GOP
005-15	Various Ink / Toner 1st qtr CY 2015	PPMD	PS-DBM										6-Mar-15		23-Apr-15	21-May-15	GOP
005-15	Various Ink / Toner 1st qtr CY 2015	PPMD	PS-DBM										6-Mar-15		5-Jun-15	5-Jun-15	GOP
005-15	Various Ink / Toner 1st qtr CY 2015	PPMD	Shopping	3056731		24-Feb-15		9-Mar-15	9-Mar-15	9-Mar-15	9-Mar-15	20-Mar-15	20-Mar-15	20-Mar-15	23-Mar-15	23-Mar-15	GOP
005-15	Various Ink / Toner 1st qtr CY 2015	PPMD	Shopping	3056731		24-Feb-15		9-Mar-15	9-Mar-15	9-Mar-15	9-Mar-15	23-Mar-15	23-Mar-15	23-Mar-15	23-Mar-15	23-Mar-15	GOP
005-15	Various Ink / Toner 1st qtr CY 2015	PPMD	Shopping	3056731		24-Feb-15		9-Mar-15	9-Mar-15	9-Mar-15	9-Mar-15	19-Mar-15	20-Mar-15	19-Mar-15	24-Mar-15	24-Mar-15	GOP
006-15	Fortigate (1-pc Part No. FCZ 15-00203-100-02-00)	MISD	Negotiated Procurement (Sec 53.9)	3037980		11-Feb-15		23-Feb-15	23-Feb-15	23-Feb-15	23 Feb / 13 April	27-Feb-15	6-May-15	13-Apr-15	6-May-15	6-May-15	GOP
007-15	400,000-pcs CPDEP certificate of attendance	PDMU	Negotiated Procurement (Sec 53.6)	3039117		12-Feb-15		27-Feb-15	27-Feb-15	27-Feb-15	27-Feb-15						GOP
007-15	400,000-pcs CPDEP certificate of attendance	PDMU	Negotiated Procurement (Sec 53.6)	3076499		7-Mar-15		18-Mar-15	18-Mar-15	18-Mar-15	18-Mar-15	27-Mar-15	27-Mar-15	27-Mar-15	19-May-15	19-May-15	GOP
008-15	1-lot Supply of labor and materials Pest Control	EGSD	Negotiated Procurement (Sec 53.6)	3065494		12-Feb-15		18-Mar-15	18-Mar-15	18-Mar-15	18-Mar-15	28-May-15	28-May-15	28-May-15	June to Dec 2015		GOP
009-15	Subscription of Various Newspapers and Magazine from April to Dec 2015	ASMD	Small Value Procurement	3043022		18-Feb-15											GOP
010-15	12,000-pads OWWA Official Receipt (Manual)	CASH	Negotiated Procurement	3048972		19-Feb-15		27-Feb-15	27-Feb-15	27-Feb-15	27-Feb-15	19-Mar-15	19-Mar-15	19-Mar-15	24 Mar'15 / 5 Jul'15		GOP

Code (PAP)	Procurement Program/Project	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation										Remarks (Explaining changes from the APP)
		Total	MOOE	CO	Total	MOOE	CO		Pre-Proc Conf	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	NTP	Contract / P.O. / JO	Delivery/ Accept	
004-15	Various office supplies 1st qtr CY 2015	32,656.40	32,656.40		32,588.00	32,588.00												11-Mar-15	Partial delivery (Bals. P68.40)
004-15	Various office suppliies 1st qtr CY 2015 (OWWA Letterhead)	84,000.00	84,000.00		33,000.00	33,000.00												29-Jun-15	Completed
004-15	Various office supplies 1st qtr CY 2015 (OWWA Letterhead)				12,542.00	12,542.00												27-Apr-15	Completed
004-15	Various office supplies 1st qtr CY 2015	115,033.50	115,033.50		19,800.00	19,800.00												25-Mar-15	Completed
004-15	Various office supplies 1st qtr CY 2015				6,834.00	6,834.00												8-May-15	Completed
004-15	Various office supplies 1st qtr CY 2015				5,184.00	5,184.00												25-Mar-15	Completed
004-15	Various office supplies (Bond paper) 1st qtr CY 2015	83,215.50	83,215.50		20,400.00	20,400.00												8-May-15	Completed
004-15	Various office supplies (Bond paper) 1st qtr CY 2015				17,100.00	17,100.00												27-Apr-15	Completed
005-15	Various Ink / Toner 1st qtr CY 2015	285,140.66	285,140.66		56,621.76	56,621.76												11-Mar-15	1st Partial Delivery
005-15	Various Ink / Toner 1st qtr CY 2015				6,760.00	6,760.00												18-Mar-15	2nd Partial Delivery
005-15	Various Ink / Toner 1st qtr CY 2015				186,660.98	186,660.98												27-Apr-15	3rd Partial Delivery
005-15	Various Ink / Toner 1st qtr CY 2015				27,196.00	27,196.00												29-Jun-15	4th Partial Delivery
005-15	Various Ink / Toner 1st qtr CY 2015				7,901.92	7,901.92												29-Jun-15	Completed
005-15	Various Ink / Toner 1st qtr CY 2015	98,187.80	98,187.80		9,500.00	9,500.00												25-Mar-15	Completed
005-15	Various Ink / Toner 1st qtr CY 2015				8,350.00	8,350.00												24-Mar-15	Completed
005-15	Various Ink / Toner 1st qtr CY 2015				32,000.00	32,000.00												25-Mar-15	Completed
006-15	Fortigate (1-pc Part No. FCZ 15-00203-100-02-00)	124,168.00	124,168.00		110,880.00	110,880.00												8-May-15	Completed
007-15	400,000-pcs CPDEP certificate of attendance	2,000,000.00	2,000,000.00		-	-													1st Failed Bidding
007-15	400,000-pcs CPDEP certificate of attendance	1,400,000.00	1,400,000.00		1,400,000.00	1,400,000.00												29-Jun-15	Completed
008-15	1-lot Supply of labor and materials Pest Control	165,000.00	165,000.00		85,500.00	85,500.00													Completed
009-15	Subscription of Various Newspapers and Magazine from April to Dec 2015	200,000.00	200,000.00		-	-													Cancelled (Specs for revision)
010-15	12,000-pads OWWA Official Receipt (Manual)	1,080,000.00	1,080,000.00		1,080,000.00	1,080,000.00												31 Mar 15 / 29 Jul 15	Completed

Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	PhilGEPS ref#	Actual Procurement Activity												Source of Funds
					Pre-Proc Conference	Ads/Post of IAEB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract / P.O. / JO signed	Notice to Proceed	Delivery/ Completion	Acceptance/ Turnover	
012-15	1-lot Supply of Purified Drinking Water	PPMD	Small Value Procurement	3060656		26-Feb-15		9-Mar-15	9-Mar-15	9-Mar-15	11-Mar-15	23-Mar-15	23-Mar-15	23-Mar-15	23 Mar - 31 Dec. 2015		GOP
014-15	Various Medicines	HRMDD / CLINIC	Small Value Procurement	3056572		25-Feb-15		9-Mar-15	9-Mar-15	9-Mar-15	9-Mar-15	20-Mar-15	14-Apr-15	20-Mar-15	15-Apr-15	15-Apr-15	GOP
014-15	Various Medicines	HRMDD / CLINIC	Small Value Procurement	3056572		25-Feb-15		9-Mar-15	9-Mar-15	9-Mar-15	9-Mar-15	23-Mar-15	31-Mar-15	23-Mar-15	31-Mar-15	31-Mar-15	GOP
014-15	Various Medicines	HRMDD / CLINIC	Small Value Procurement	3056572		25-Feb-15		9-Mar-15	9-Mar-15	9-Mar-15	9-Mar-15	30-Mar-15	23-Mar-15	30-Mar-15	26-Mar-15	26-Mar-15	GOP
014-15	Various Medicines	HRMDD / CLINIC	Small Value Procurement	3081776		11-Mar-15		1-Apr-15	1-Apr-15	1-Apr-15	1-Apr-15	13-Apr-15	23-Apr-15	13-Apr-15	21-Apr-15	21-Apr-15	GOP
014-15	Various Medicines	HRMDD / CLINIC	Small Value Procurement	3081776		11-Mar-15		1-Apr-15	1-Apr-15	1-Apr-15	1-Apr-15	14-Apr-15	22-Apr-15	14-Apr-15	22-Apr-15	22-Apr-15	GOP
015-15	1-lot Rental for 2-colored and 12-black heavy duty photocopying machine	EGSD	Small Value Procurement	3065590		3-Mar-15		18-Mar-15	18-Mar-15	18-Mar-15	18-Mar-15						GOP
016-15	1-lot Preventive Fire Alarm (April to Dec 2015)	EGSD	Small Value Procurement	3066073		3-Mar-15		1-Apr-15	1-Apr-15	1-Apr-15	1-Apr-15	25-May-15	25-May-15	25-May-15	June to Dec 2015		GOP
017-15	1-lot labor and materials - repair of Toyota Revo SFU-453 (1) check, repair and replace clutch	EGSD	Small Value Procurement	3063374		28-Feb-15		18-Mar-15	18-Mar-15	18-Mar-15	18-Mar-15	23-Apr-15	23-Apr-15	23-Apr-15	7-May-15	7-May-15	GOP
017-15	1-lot labor and materials - repair of Mitsubishi L300 SEK-211 (1) replacement clutch pad, release bearings and pressure plate	EGSD	Small Value Procurement	3063374		28-Feb-15		18-Mar-15	18-Mar-15	18-Mar-15	18-Mar-15	23-Apr-15	23-Apr-15	23-Apr-15	7-May-15	7-May-15	GOP
017-15	1-lot labor and materials - repair of Mitsubishi Lancer GLXi TLS-603 (1)brake pad (2) disc pad	EGSD	Small Value Procurement	3063374		28-Feb-15		18-Mar-15	18-Mar-15	18-Mar-15	18-Mar-15	23-Apr-15	23-Apr-15	23-Apr-15	7-May-15	7-May-15	GOP
017-15	1-lot labor and materials - repair of Honda Civic SFX-178 (1)replacement cylinder head gasket (2) auxiliary fan	EGSD	Small Value Procurement	3063374		28-Feb-15		18-Mar-15	18-Mar-15	18-Mar-15	18-Mar-15	23-Apr-15	23-Apr-15	23-Apr-15	7-May-15	7-May-15	GOP
017-15	1-lot labor and materials - repair of Mitsubishi Lancer GLXi SEK-411 (1) replacement of aircon unit, auxillary fan	EGSD	Small Value Procurement	3063374		28-Feb-15		18-Mar-15	18-Mar-15	18-Mar-15	18-Mar-15	24-Apr-15	24-Apr-15	24-Apr-15	20-May-15	20-May-15	GOP
018-15	1-lot Bidding for Janitorial Services and Other Support Services	EGSD	Public Bidding	3142206	15-Apr-15	17-Apr-15	27-Apr-15	11-May-15	11-May-15	11-May-15							GOP
018-15	1-lot Re-Bidding for Janitorial (Including Supplies and Other Support Services	EGSD	Public Bidding	3222482	3-Jun-15	5-Jun-15	16-Jun-15	30-Jun-15	30-Jun-15	30-Jun-15							GOP
019-15	Subscription of Various Newspapers and Magazine from April to Dec 2015	ASMD	Small Value Procurement	3065746		3-Mar-15											GOP
021-15	Supervisory Development Course Track 1 (Hotel & Lodging)	HRMDD	Small Value Procurement	3066698		4-Mar-15		18-Mar-15	18-Mar-15	18-Mar-15	25-Mar-15				April 27 to 29, 2015		GOP

[illegible]

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					Pre-Proc Conference	Ads/Post of IAEB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract / P.O. / JO signed	Notice to Proceed	Delivery/ Completion	Acceptance/ Turnover	
022-15	Various Hardware/Construction and Plumbing Supplies 1st Qtr CY 2015	EGSD	Shopping	3073230		6-Mar-15		18-Mar-15	18-Mar-15	18-Mar-15	25-Mar-15	14-Apr-15	14-Apr-15	14-Apr-15	21-Apr-15	21-Apr-15	GOP
022-15	Various Hardware/Construction and Plumbing Supplies 1st Qtr CY 2015	EGSD	Shopping	3073230		6-Mar-15		18-Mar-15	18-Mar-15	18-Mar-15	25-Mar-15	15-Apr-15	15-Apr-15	15-Apr-15	20-Apr-15	20-Apr-15	GOP
022-15	Various Hardware/Construction and Plumbing Supplies 1st Qtr CY 2015	EGSD	Shopping	3073230		6-Mar-15		18-Mar-15	18-Mar-15	18-Mar-15	25-Mar-15	14-Apr-15	28-Apr-15	14-Apr-15	28-Apr-15	28-Apr-15	GOP
022-15	Various Hardware/Construction and Plumbing Supplies 1st Qtr CY 2015	EGSD	Shopping	3073230		6-Mar-15		18-Mar-15	18-Mar-15	18-Mar-15	25-Mar-15	-	-	-			GOP
022-15	Various Hardware/Construction and Plumbing Supplies 1st Qtr CY 2015	EGSD	Shopping	3073230		6-Mar-15		18-Mar-15	18-Mar-15	18-Mar-15	25-Mar-15	14-Apr-15	17-Apr-15	14-Apr-15	17-Apr-15	17-Apr-15	GOP
022-15	Various Hardware/Construction and Plumbing Supplies 1st Qtr CY 2015	EGSD	Shopping	3073230		6-Mar-15		18-Mar-15	18-Mar-15	18-Mar-15	25-Mar-15	1-Jun-15	1-Jun-15	1-Jun-15	16-Jun-15	16-Jun-15	GOP
022-15	Various Hardware/Construction and Plumbing Supplies 1st Qtr CY 2015	EGSD	Shopping	3073230		6-Mar-15		18-Mar-15	18-Mar-15	18-Mar-15	25-Mar-15	1-Jun-15	1-Jun-15	1-Jun-15	1-Jul-15	1-Jul-15	GOP
022-15	Various Electrical and Telephone Supplies 1st Qtr CY 2015	EGSD	Shopping	3073116		6-Mar-15		18-Mar-15	18-Mar-15	18-Mar-15	25-Mar-15	14-Apr-15	17-Apr-15	14-Apr-15	28-Apr-15	28-Apr-15	GOP
022-15	Various Electrical and Telephone Supplies 1st Qtr CY 2015	EGSD	Shopping	3073116		6-Mar-15		18-Mar-15	18-Mar-15	18-Mar-15	25-Mar-15	14-Apr-15	28-Apr-15	14-Apr-15	28-Apr-15	28-Apr-15	GOP
022-15	Various Electrical and Telephone Supplies 1st Qtr CY 2015	EGSD	Shopping	3073116		6-Mar-15		18-Mar-15	18-Mar-15	18-Mar-15	25-Mar-15		14-May-15		14-May-15		GOP
022-15	Various Aircon Supplies 1st Qtr CY 2015	EGSD	Shopping	3073264		6-Mar-15		18-Mar-15	18-Mar-15	18-Mar-15	25-Mar-15	14-Apr-15	14-Apr-15	14-Apr-15	21-Apr-15	21-Apr-15	GOP
022-15	Various Aircon Supplies 1st Qtr CY 2015	EGSD	Shopping	3073264		6-Mar-15		18-Mar-15	18-Mar-15	18-Mar-15	25-Mar-15	17-Apr-15	17-Apr-15	17-Apr-15	17-Apr-15	17-Apr-15	GOP
022-15	Various Aircon Supplies 1st Qtr CY 2015	EGSD	Shopping	3073264		6-Mar-15		18-Mar-15	18-Mar-15	18-Mar-15	25-Mar-15	17-Apr-15	17-Apr-15	17-Apr-15	17-Apr-15	17-Apr-15	GOP
024-15	Various IT Peripherals	MISD	Small Value Procurement	3150859		28-Apr-15		5-May-15	5-May-15	5-May-15	11-May-15	27-May-15	28-May-15	27-May-15	28-May-15	28-May-15	GOP
024-15	Various IT Peripherals	MISD	Small Value Procurement	3150859		28-Apr-15		5-May-15	5-May-15	5-May-15	11-May-15	27-May-15	27-May-15	27-May-15	4-Jun-15	4-Jun-15	GOP
025-15	1-lot Automizer Ticketing System/Ticketing Printer	MPC	Small Value Procurement	3137724		16-Apr-15		28-Apr-15	28-Apr-15	28-Apr-15	28-Apr-15	15-May-15	15-May-15	15-May-15	18-Jun-15	18-Jun-15	GOP
028-15	22-pcs Plaque of Appreciation	HRMDD	Shopping	3108940		26 Mar/7 April		13-Apr-15	13-Apr-15	13-Apr-15	13-Apr-15	22-Apr-15	5-May-15	22-Apr-15	3-May-15	4-May-15	GOP
028-15	555-pcs. Soderxo Gift Certificate	HRMDD	Direct Contracting	3092493		17-Mar-15						6-Apr-15	21-Apr-15	6-Apr-15	22-Apr-15	22-Apr-15	GOP
029-15	11,755-pcs Newspaper + 1yr subscription of Time Magazine	ASMD	Small Value Procurement	3108975		26-Mar-15											GOP
029-15	11,755-pcs Newspaper	ASMD	Small Value Procurement	3108975		7-Apr-15		13-Apr-15	13-Apr-15	13-Apr-15	16-Apr-15	30-May-15	30-May-15	30-May-15	June to Dec 2015 contract		GOP
035-15	1-lot Straight Lease Openscape X8 IP PABX System	EGSD	Small Value Procurement	3142016		18-Apr-15		28-Apr-15	28-Apr-15	28-Apr-15	11-May-15	29-Jun-15	29-Jun-15	29-Jun-15	7-Jul-15	7-Jul-15	GOP
037-15	663-rms Mimeo Paper A4, 70 gsm	MPC	Shopping	3136965		16-Apr-15		28-Apr-15	28-Apr-15	28-Apr-15	28-Apr-15	6-May-15	6-May-15	6-May-15	11-May-15	11-May-15	GOP
038-15	Paper Shredder	EGSD	Small Value Procurement	3141826		18-Apr-15		28-Apr-15	28-Apr-15	28-Apr-15	28-Apr-15	27-May-15	27-May-15	27-May-15	29-May-15	29-May-15	GOP
039-15	Supply and installation of audio system BOSE	EGSD	Small Value Procurement	3148523		23-Apr-15		5-May-15	5-May-15	5-May-15	5-May-15	29-May-15	29-May-15	11-Jun-15	22-Jun-15	22-Jun-15	GOP

Code (PAP)	Procurement Program/Project	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation										Remarks (Explaining changes from the APP)
		Total	MOOE	CO	Total	MOOE	CO		Pre-Proc Conf	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	NTP	Contract / P.O. / JO	Delivery/ Accept	
022-15	Various Hardware/Construction and Plumbing Supplies 1st Qtr CY 2015	64,955.74	64,955.74		4,357.90	4,357.90												8-May-15	Completed
022-15	Various Hardware/Construction and Plumbing Supplies 1st Qtr CY 2015				10,224.50	10,224.50												27 Apr'15	Completed
022-15	Various Hardware/Construction and Plumbing Supplies 1st Qtr CY 2015				21,110.10	21,110.10												8-May-15	Completed
022-15	Various Hardware/Construction and Plumbing Supplies 1st Qtr CY 2015				2,940.00	2,940.00													Cancelled (wrong quote)
022-15	Various Hardware/Construction and Plumbing Supplies 1st Qtr CY 2015				4,277.00	4,277.00												27-Apr-15	Completed
022-15	Various Hardware/Construction and Plumbing Supplies 1st Qtr CY 2015				7,650.00	7,650.00												1-Jul-15	Completed
022-15	Various Hardware/Construction and Plumbing Supplies 1st Qtr CY 2015				4,004.00	4,004.00												3-Jul-15	Completed
022-15	Various Electrical and Telephone Supplies 1st Qtr CY 2015	146,724.94	146,724.94		25,681.92	25,681.92												8-May-15	Completed
022-15	Various Electrical and Telephone Supplies 1st Qtr CY 2015				40,724.20	40,724.20												8-May-15	Completed
022-15	Various Electrical and Telephone Supplies 1st Qtr CY 2015				12,544.20	12,544.20													Partial delivery (2 more items to deliver)
022-15	Various Aircon Supplies 1st Qtr CY 2015	55,217.67	55,218.67		24,418.00	24,418.00												8-May-15	Completed
022-15	Various Aircon Supplies 1st Qtr CY 2015				18,911.00	18,911.00												27-Apr-15	Completed
022-15	Various Aircon Supplies 1st Qtr CY 2015				7,782.87	7,782.87												27-Apr-15	Completed
024-15	Various IT Peripherals	20,000.00	20,000.00		3,790.00	3,790.00												29-Jun-15	Completed
024-15	Various IT Peripherals				7,425.00	7,425.00												29-Jun-15	Completed
025-15	1-lot Automizer Ticketing System/Ticketing Printer	45,000.00	45,000.00		41,628.00	41,628.00												29-Jun-15	Completed
028-15	22-pcs Plaque of Appreciation	44,000.00	44,000.00		38,000.00	38,000.00												8-May-15	Completed
028-15	555-pcs. Soderxo Gift Certificate	277,550.00	277,550.00		277,550.00	277,550.00												27-Apr-15	Completed
029-15	11,755-pcs Newspaper + 1yr subscription of Time Magazine	220,000.00	220,000.00		-	-													philgeps posting extended (no bids received)
029-15	11,755-pcs Newspaper	215,000.00	215,000.00		173,435.00	173,435.00													Completed
035-15	1-lot Straight Lease Openscape X8 IP PABX System	216,000.00	216,000.00		211,200.00	211,200.00													Completed
037-15	663-rms Mimeo Paper A4, 70 gsm	79,560.00	79,560.00		70,815.03	70,815.03												29-Jun-15	Completed
038-15	Paper Shredder	162,600.00	162,600.00		162,600.00	162,600.00												29-Jun-15	Completed
039-15	Supply and installation of audio system BOSE	271,050.00	271,050.00		271,050.00	271,050.00												29-Jun-15	Completed

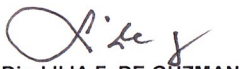
Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	PhilGEPS ref#	Actual Procurement Activity												Source of Funds
					Pre-Proc Conference	Ads/Post of IAEB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract / P.O. / JO signed	Notice to Proceed	Delivery/ Completion	Acceptance/ Turnover	
041-15	Various Office Supplies (2nd Qtr CY 2015)	PPMD	Shopping	3148358		23-Apr-15		5-May-15	5-May-15	5-May-15	5-May-15	1-Jun-15	1-Jun-15	1-Jun-15	18-Jun-15	18-Jun-15	GOP
041-15	Various Office Supplies (2nd Qtr CY 2015)	PPMD	Shopping	3148358		23-Apr-15		5-May-15	5-May-15	5-May-15	5-May-15	2-Jun-15	2-Jun-15	2-Jun-15	2-Jun-15	2-Jun-15	GOP
041-15	Various Office Supplies (2nd Qtr CY 2015)	PPMD	Shopping	3148358		23-Apr-15		5-May-15	5-May-15	5-May-15	5-May-15	2-Jun-15	2-Jun-15	2-Jun-15	5-Jun-15	5-Jun-15	GOP
041-15	Various Office Supplies (2nd Qtr CY 2015)	PPMD	Shopping	3148382		23-Apr-15		5-May-15	5-May-15	5-May-15	5-May-15	27-May-15	27-May-15	27-May-15	2-Jun-15	2-Jun-15	GOP
041-15	Various Office Supplies (2nd Qtr CY 2015)	PPMD	Shopping	3148358		23-Apr-15		5-May-15	5-May-15	5-May-15	5-May-15	17-Jun-15	17-Jun-15	17-Jun-15	18-Jun-15	18-Jun-15	GOP
042-15	Various Consumables (inks/toners) 2nd Qtr CY 2015	PPMD	Shopping	3148382		23-Apr-15		5-May-15	5-May-15	5-May-15	5-May-15	27-May-15	27-May-15	27-May-15	29-May-15	29-May-15	GOP
042-15	Various Consumables (inks/toners) 2nd Qtr CY 2015	PPMD	Shopping	3148382		23-Apr-15		5-May-15	5-May-15	5-May-15	5-May-15	1-Jun-15	1-Jun-15	1-Jun-15	1-Jun-15	1-Jun-15	GOP
042-15	Various Consumables (inks/toners) 2nd Qtr CY 2015	PPMD	Shopping	3148382		23-Apr-15		5-May-15	5-May-15	5-May-15	5-May-15	27-May-15	27-May-15	27-May-15	28-May-15	28-May-15	GOP
048-15	Siphoning of Septic Tank - OWWA Main Bldg	EGSD	Small Value Procurement	3238942		16-Jun-15		2-Jul-15	2-Jul-15	2-Jul-15	2-Jul-15	13-Jul-15	13-Jul-15	13-Jul-15	19-Jul-15	19-Jul-15	GOP
054-15	Various Equipment (Gun Tucker)	PPMD/Cash	Small Value Procurement	3290099		13-Jul-15		28-Jul-15	28-Jul-15	28-Jul-15	28-Jul-15	6-Aug-15	6-Aug-15	6-Aug-15	18-Aug-15	18-Aug-15	GOP
054-15	Various Equipment (Laminating Machine/Heavy Duty Binding Machine, Checkwriter)	PPMD/Cash	Small Value Procurement	3290099		13-Jul-15		28-Jul-15	28-Jul-15	28-Jul-15	28-Jul-15	6-Aug-15	6-Aug-15	6-Aug-15	13-Aug-15	13-Aug-15	GOP
056-15	4,300-pcks OFW Medicine Kit for Migrant's Day Celebration	ROCS	Negotiated Procurement	3204127		27-May-15		3-Jun-15	3-Jun-15	3-Jun-15	3-Jun-15	5-Jun-15	5-Jun-15	5-Jun-15	6-Jun-15	6-Jun-15	GOP
057-15	1-lot maintenance of 1-unit BLT Passenger Elevator	EGSD	Small Value Procurement	3246491		19-Jun-15		8-Jul-15	8-Jul-15	8-Jul-15	8-Jul-15	3-Aug-15	3-Aug-15	3-Aug-15	August to December 2015		GOP
059-15	350,000-sets OWWA Official E-Receipt (Accountable Form)	Cash	Negotiated Procurement	3209374		29-May-15											GOP
059-15	350,000-sets OWWA Official E-Receipt (Accountable Form)	Cash	Negotiated Procurement	3223730		5-Jun-15		16-Jun-15	16-Jun-15	16-Jun-15	16-Jun-15	6-Jul-15	6-Jul-15	6-Jul-15	5-Aug-15	5-Aug-15	GOP
060-15	1-lot Supply and Delivery of Human Resource Info. System - Hardware	HRMDD	Public Bidding	3209680	21-May-15	29-May-15											GOP
060-15	1-lot Supply and Delivery of Human Resource Info. System - Hardware	HRMDD	Public Bidding	3211360		30-May-15	9-Jun-15	22-Jun-15	22-Jun-15								GOP
064-15	10,000 pads Printing of OFW Information Sheets (carbonized) / CPDEP Language & Culture Familiarization Manual	MPC/PDMU	Public Bidding	3258635	24-Jun-15	26-Jun-15	9-Jul-15	23-Jul-15	23-Jul-15								GOP
065-15	Smoke Detector	EGSD	Small Value Procurement	3239110		16-Jun-15		2-Jul-15	2-Jul-15	2-Jul-15	2-Jul-15	9-Jul-15	9-Jul-15	9-Jul-15	23-Jul-15	23-Jul-15	GOP
069-15	1-lot 2015 Mid-Year Performance (MYPA)	PPDD	Small Value Procurement	3252191		24-Jun-15		2-Jul-15	2-Jul-15	2-Jul-15	2-Jul-15	10-Jul-15	10-Jul-15	10-Jul-15	15-16 July 2015	15-16 July 2015	GOP

Code (PAP)	Procurement Program/Project	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation										Remarks (Explaining changes from the APP)
		Total	MOOE	CO	Total	MOOE	CO		Pre-Proc Conf	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	NTP	Contract / P.O. / JO	Delivery/ Accept	
041-15	Various Office Supplies (2nd Qtr CY 2015)	193,600.00	193,600.00		66,730.00	66,730.00												29-Jun-15	Completed
041-15	Various Office Supplies (2nd Qtr CY 2015)				25,770.00	25,770.00												29-Jun-15	Completed
041-15	Various Office Supplies (2nd Qtr CY 2015)				54,211.00	54,211.00												29-Jun-15	Completed
041-15	Various Office Supplies (2nd Qtr CY 2015)				7,020.00	7,020.00												29-Jun-15	Completed
041-15	Various Office Supplies (2nd Qtr CY 2015)				3,300.00	3,300.00												29-Jun-15	Completed
042-15	Various Consumables (inks/toners) 2nd Qtr CY 2015	455,350.00	455,350.00		276,400.00	276,400.00												29-Jun-15	Completed
042-15	Various Consumables (inks/toners) 2nd Qtr CY 2015				71,425.00	71,425.00												29-Jun-15	Completed
042-15	Various Consumables (inks/toners) 2nd Qtr CY 2015				21,250.00	21,250.00												29-Jun-15	Completed
048-15	Siphoning of Septic Tank - OWWA Main Bldg	33,000.00	33,000.00		25,000.00	25,000.00													Completed
054-15	Various Equipment (Gun Tucker)	38,000.00		38,000.00	2,925.00		2,925.00	Mr. Guillier Magsumbol (COA)			27-Jul-15	27-Jul-15	27-Jul-15					19-Aug-15	Completed
054-15	Various Equipment (Laminating Machine/Heavy Duty Binding Machine, Checkwriter)				28,500.00		28,500.00	Mr. Guillier Magsumbol (COA)			27-Jul-15	27-Jul-15	27-Jul-15					18-Aug-15	Completed
056-15	4,300-pcks OFW Medicine Kit for Migrant's Day Celebration	207,000.00	207,000.00		193,500.00	193,500.00												29-Jun-15	Completed
057-15	1-lot maintenance of 1-unit BLT Passenger Elevator	20,328.00	20,328.00		20,328.00	20,328.00		Mr. Guillier Magsumbol (COA)			7-Jul-15	7-Jul-15	7-Jul-15						Completed
059-15	350,000-sets OWWA Official E-Receipt (Accountable Form)	1,400,000.00	1,400,000.00		-	-													Cancelled (wrong ABC)
059-15	350,000-sets OWWA Official E-Receipt (Accountable Form)	1,225,000.00	1,225,000.00		1,050,000.00	1,050,000.00												18-Aug-15	Completed
060-15	1-lot Supply and Delivery of Human Resource Info. System - Hardware	842,000.00		842,000.00															Cancelled
060-15	1-lot Supply and Delivery of Human Resource Info. System - Hardware	842,000.00		842,000.00				Ms. Elizabeth M. Savella (COA) Sr. Mary Concepta A. Bellosillo (COW) Mr. Crisanto S. Franieza (PCCI)		3-Jun-15	3-Jun-15	3-Jun-15	3-Jun-15						1st Failed (No bids received)
064-15	10,000 pads Printing of OFW Information Sheets (carbonized) / CPDEP Language & Culture Familiarization Manual	953,750.00	953,750.00		-	-		Mr. Elizabeth M. Savella (COA) Sr. Mary Concepta A. Bellosillo (COW) Mr. Crisanto S. Franieza (PCCI)		6-Jul-15	6-Jul-15	6-Jul-15	6-Jul-15						1st Failed (incorrect envelope labelling)
065-15	Smoke Detector	90,000.00	90,000.00		78,748.50	78,748.50		Mr. Guillier Magsumbol (COA)			29-Jun-15	29-Jun-15	29-Jun-15					24-Jul-15	Completed
069-15	1-lot 2015 Mid-Year Performance (MYPA)	295,000.00	295,000.00		271,870.00	271,870.00		Mr. Guillier Magsumbol (COA)			29-Jun-15	29-Jun-15	29-Jun-15						Completed

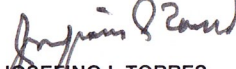
Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	PhilGEPS ref#	Actual Procurement Activity												Source of Funds
					Pre-Proc Conference	Ads/Post of IAEB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract / P.O. / JO signed	Notice to Proceed	Delivery/ Completion	Acceptance/ Turnover	
071-15	Various Office Supplies (3rd Qtr CY 2015)	PPMD	PS-DBM												15-Jul-15	15-Jul-15	GOP
071-15	Various Office Supplies (3rd Qtr CY 2015)	PPMD	PS-DBM												12-Aug-15	12-Aug-15	GOP
071-15	Various Office Supplies (3rd Qtr CY 2015)	PPMD	Shopping	3265665		30-Jun-15		8-Jul-15	8-Jul-15	8-Jul-15	8-Jul-15						GOP
071-15	Various Office Supplies (3rd Qtr CY 2015)	PPMD	Shopping	3265665		30-Jun-15		8-Jul-15	8-Jul-15	8-Jul-15	8-Jul-15	10-Aug-15	10-Aug-15	10-Aug-15	10-Aug-15	10-Aug-15	GOP
071-15	Various Office Supplies (3rd Qtr CY 2015)	PPMD	Shopping	3265665		30-Jun-15		8-Jul-15	8-Jul-15	8-Jul-15	8-Jul-15	5-Aug-15	5-Aug-15	5-Aug-15	6-Aug-15	6-Aug-15	GOP
071-15	Various Office Supplies (3rd Qtr CY 2015)	PPMD	Shopping	3265665		30-Jun-15		8-Jul-15	8-Jul-15	8-Jul-15	8-Jul-15	3-Aug-15	3-Aug-15	3-Aug-15	13-Aug-15	13-Aug-15	GOP
071-15	Various Office Supplies (3rd Qtr CY 2015)	PPMD	Shopping	3265665		30-Jun-15		8-Jul-15	8-Jul-15	8-Jul-15	8-Jul-15	21-Jul-15	21-Jul-15	21-Jul-15	24-Jul-15	24-Jul-15	GOP
072-15	Various Consumables (3rd Qtr CY 2015)	PPMD	PS-DBM												15-Jul-15	15-Jul-15	GOP
072-15	Various Consumables (3rd Qtr CY 2015)	PPMD	PS-DBM												12-Aug-15	12-Aug-15	GOP
072-15	Various Consumables (3rd Qtr CY 2015)	PPMD	Shopping	3265683		30-Jun-15		8-Jul-15	8-Jul-15	8-Jul-15	21-Jul-15	3-Aug-15	3-Aug-15	3-Aug-15	8-Sep-15	8-Sep-15	GOP
072-15	Various Consumables (3rd Qtr CY 2015)	PPMD	Shopping	3265683		30-Jun-15		8-Jul-15	8-Jul-15	8-Jul-15	21-Jul-15	3-Aug-15	3-Aug-15	3-Aug-15	3-Aug-15	3-Aug-15	GOP
072-15	Various Consumables (3rd Qtr CY 2015)	PPMD	Shopping	3265683		30-Jun-15		8-Jul-15	8-Jul-15	8-Jul-15	21-Jul-15	3-Aug-15	3-Aug-15	3-Aug-15	10-Aug-15	10-Aug-15	GOP
072-15	Various Consumables (3rd Qtr CY 2015)	PPMD	Shopping	3265683		30-Jun-15		8-Jul-15	8-Jul-15	8-Jul-15	21-Jul-15	30-Jul-15	30-Jul-15	30-Jul-15	30-Jul-15	30-Jul-15	GOP
074-15	12-crts Risograph Ink/10 rls Risograph Master/ 6 crts Risograph colored	EGSD	Negotiated Procurement (53.6)	3256065		24-Jun-15		2-Jul-15	2-Jul-15	2-Jul-15	2-Jul-15						GOP
074-15	12-crts Risograph Ink/10 rls Risograph Master/ 6 crts Risograph colored	EGSD	Shopping	3272377		7-Jul-15		28-Jul-15	28-Jul-15	28-Jul-15	28-Jul-15	7-Aug-15	7-Aug-15	7-Aug-15	10-Aug-15	10-Aug-15	GOP
074-15	12-crts Risograph Ink/10 rls Risograph Master/ 6 crts Risograph colored	EGSD	Shopping	3272377		7-Jul-15		28-Jul-15	28-Jul-15	28-Jul-15	28-Jul-15	7-Aug-15	7-Aug-15	7-Aug-15	12-Aug-15	12-Aug-15	GOP
079-15	1-lot workshop on PDOS Implementation and Policy Review	PPDO	Small Value Procurement	3263180		30-Jun-15		8-Jul-15	8-Jul-15	8-Jul-15	14-Jul-15	23-Jul-15	23-Jul-15	23-Jul-15	23-24 July 2015	23-24 July 2015	GOP

Code (PAP)	Procurement Program/Project	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation										Remarks (Explaining changes from the APP)
		Total	MOOE	CO	Total	MOOE	CO		Pre-Proc Conf	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	NTP	Contract / P.O. / JO	Delivery/ Accept	
071-15	Various Office Supplies (3rd Qtr CY 2015)	137,521.90	137,521.90		97,724.40	97,724.40												23 Jul'15	1st Partial Delivery (Bals. 39,797.50)
071-15	Various Office Supplies (3rd Qtr CY 2015)				36,894.00	36,894.00												13 Aug'15	2nd Partial Delivery (Bals. 2,903.50)
071-15	Various Office Supplies (3rd Qtr CY 2015)	205,900.00	205,900.00		-	-		Mr. Guiller Magumbol (COA)			7-Jul-15	7-Jul-15	7-Jul-15						Cancelled
071-15	Various Office Supplies (3rd Qtr CY 2015)				86,715.00	86,715.00		Mr. Guiller Magumbol (COA)			7-Jul-15	7-Jul-15	7-Jul-15					12-Aug-15	Completed
071-15	Various Office Supplies (3rd Qtr CY 2015)				40,500.00	40,500.00		Mr. Guiller Magumbol (COA)			7-Jul-15	7-Jul-15	7-Jul-15					12-Aug-15	Completed
071-15	Various Office Supplies (3rd Qtr CY 2015)				40,758.50	40,758.50		Mr. Guiller Magumbol (COA)			7-Jul-15	7-Jul-15	7-Jul-15					14-Aug-15	Completed
071-15	Various Office Supplies (3rd Qtr CY 2015)				32,327.00	32,327.00		Mr. Guiller Magumbol (COA)			7-Jul-15	7-Jul-15	7-Jul-15					28-Jul-15	Completed
072-15	Various Consumables (3rd Qtr CY 2015)	413,079.68	413,079.68		301,360.80	301,360.80												23-Jul-15	1st Partial Delivery (Bals. 111,718.88)
072-15	Various Consumables (3rd Qtr CY 2015)				4,732.00	4,732.00												13-Aug-15	2nd Partial Delivery (Bals. 106,986.88)
072-15	Various Consumables (3rd Qtr CY 2015)	102,300.00	102,300.00		16,700.00	16,700.00		Mr. Guiller Magumbol (COA)			7-Jul-15	7-Jul-15	7-Jul-15					10-Sep-15	Completed
072-15	Various Consumables (3rd Qtr CY 2015)				7,200.00	7,200.00		Mr. Guiller Magumbol (COA)			7-Jul-15	7-Jul-15	7-Jul-15					6-Aug-15	Completed
072-15	Various Consumables (3rd Qtr CY 2015)				39,750.00	39,750.00		Mr. Guiller Magumbol (COA)			7-Jul-15	7-Jul-15	7-Jul-15					12-Aug-15	Completed
072-15	Various Consumables (3rd Qtr CY 2015)				15,900.00	15,900.00		Mr. Guiller Magumbol (COA)			7-Jul-15	7-Jul-15	7-Jul-15					30-Jul-15	Completed
074-15	12-crts Risograph Ink/10 rls Risograph Master/ 6 crts Risograph colored	81,500.00	81,500.00					Mr. Guiller Magumbol (COA)			29-Jun-15	29-Jun-15	29-Jun-15						Failed Bidding (not an exclusive distributor)
074-15	12-crts Risograph Ink/10 rls Risograph Master/ 6 crts Risograph colored	81,500.00	81,500.00		28,440.00	28,440.00		Mr. Guiller Magumbol (COA)			27-Jul-15	27-Jul-15	27-Jul-15					18-Aug-15	Completed
074-15	12-crts Risograph Ink/10 rls Risograph Master/ 6 crts Risograph colored	81,500.00	81,500.00		45,190.00	45,190.00		Mr. Guiller Magumbol (COA)			27-Jul-15	27-Jul-15	27-Jul-15					14-Aug-15	Completed
079-15	1-lot workshop on PDOS Implementation and Policy Review	71,100.00	71,100.00		70,000.00	70,000.00		Mr. Guiller Magumbol (COA)			7-Jul-15	7-Jul-15	7-Jul-15						Completed

Prepared by:


Dir. LILIA F. DE GUZMAN
Head, BAC Secretariat

Recommending approval:


JOSEFINO I. TORRES
BAC Chairman

Approved by:


REBECCA J. CALZADO
Administrator