ANNEX B

OVERSEAS WORKERS WELFARE ADMINISTRATION
Procurement Monitoring Report
for the period July 1, 2015 to December 31, 2015

Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (PhP)		
				PhilGEPS Ref.# / Award Notice #	Pre-Proc Conf	Ads/Post of IAEB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract / P.O. / JO	Notice to Proceed	Delivery/ Completion	Acceptance/ Turnover		Total	MOOE	CO
060-15	1-lot Supply and Delivery of Human Resource Info. System - Hardware (Re-bid)	HRMDD	Public Bidding	3272641	29-Jun-15	3-Jul-15	20-Jul-15	4-Aug-15	4-Aug-15	4-Aug-15	19-Aug-15	14-Sep-15	8-Oct-15	8-Oct-15	30-Oct-15	30-Oct-15	GOP	842,000.00		842,000.00
062-15	1-lot Repair and Re-upholstery of 12-units Conference Chair High-back w/ gas lift	DA	Small Value Procurement	3323960		1 Aug. / 13 Aug. / 3 Sept. / 21 Sept. / 30 Sept. / 19 Oct. / 27 Oct. / 10 Dec.											GOP	30,000.00	30,000.00	
064-15	10,000 pads Printing of OFW Information Sheets (carbonized) / CPDEP Language & Culture Familiarization Manual (Re-bid)	MPC/ PDMU	Public Bidding	3321450	29-Jul-15	30-Jul-15	11-Aug-15	24-Aug-15	24-Aug-15	24-Aug-15	25-27 Aug 2015	10-Sep-15	7-Oct-15	15-Oct-15	16-Nov-15	16-Nov-15	GOP	953,750.00	953,750.00	
070-15	1-lot Purchase of Assessment System (ISO 9001:2008) Online Testing with 1-year unlimited use	HRMDD	Small Value Procurement	3502869		30-Oct-15		9-Nov-15	9-Nov-15	9-Nov-15	11-Nov-15	23-Nov-15	1-Dec-15	1-Dec-15	1 Dec 2015 to 30 Nov. 2016		GOP	150,000.00	150,000.00	
073-15	Supply of materials for CCTV	EGSD	Small Value Procurement	3264031		1-Jul-15		8-Jul-15	8-Jul-15	8-Jul-15							GOP	210,524.00	201,524.00	
073-15	Supply of materials for CCTV (Re-bid)	EGSD	Small Value Procurement	3292757		15-Jul-15		28-Jul-15	28-Jul-15	28-Jul-15	3-Aug-15						GOP	210,524.00	201,524.00	
073-15	Supply of materials for CCTV (Re-bid)	EGSD	Small Value Procurement	3334776		5-Aug-15		14-Aug-15	14-Aug-15	14-Aug-15	1-Sep-15	18-Sep-15	18-Sep-15	18-Sep-15	9 & 22 Oct 2015	22-Oct-15	GOP	210,524.00	201,524.00	
076-15	Supply and installation of airconditioning units	EGSD	Public Bidding	3353628	12-Aug-15	15-Aug-15	2-Sep-15	16-Sep-15	16-Sep-15	16-Sep-15	17-30 Sept 2015	16-Oct-15	7-Nov-15	17-Nov-15	17-Dec-15	17-Dec-15	GOP	1,075,000.00		1,075,000.00
078-15	Supply and Delivery of Microphone Equipment and Sound System (Lot 1 & 2)	EGSD	Public Bidding	3353631	12-Aug-15	15-Aug-15	2-Sep-15	16-Sep-15	16-Sep-15	16-Sep-15	17-23 Sept 2015	12-Oct-15	21-Oct-15	21-Oct-15	12-Nov-15	12-Nov-15	GOP	550,000.00		550,000.00
067-15	**Various Maintenance Lot 1** - Supply of materials for the Renovation of 8/F OWWA Main Bldg.	EGSD	Public Bidding	3353642	12-Aug-15	15-Aug-15	2-Sep-15	16-Sep-15	16-Sep-15								GOP	500,000.00	500,000.00	
080-15	**Various Maintenance Lot 2** - Supplies for 3rd Qtr (Electrical, Telephone, Hardware, etc.)	EGSD	Public Bidding	3353642	12-Aug-15	15-Aug-15	2-Sep-15	16-Sep-15	16-Sep-15	16-Sep-15	17-23 Sept 2015	13-Oct-15	21-Oct-15	26-Oct-15	4-Jan-16	4-Jan-16	GOP	357,040.56	357,040.56	
081-15	Various Hardware Supplies (for the Repair of Fire Exit Doors & Stairs)	EGSD	Small Value Procurement	3283032		9-Jul-15		28-Jul-15	28-Jul-15	28-Jul-15	28-Jul-15	17-Aug-15	17-Aug-15	17-Aug-15	17-Aug-15	17-Aug-15	GOP	80,000.00	80,000.00	
081-15	Various Hardware Supplies (for the Repair of Fire Exit Doors & Stairs)	EGSD	Small Value Procurement	3283032		9-Jul-15		28-Jul-15	28-Jul-15	28-Jul-15	28-Jul-15	17-Aug-15	17-Aug-15	17-Aug-15	17-Aug-15	17-Aug-15	GOP			
082-15	Vertical blinds	PPDO/ FIMO/ IAD/ BUDGET/ HRMDD	Small Value Procurement	3305458		22-Jul-15		12-Aug-15	12-Aug-15	12-Aug-15	12-Aug-15						GOP	100,001.00		100,001.00
082-15	Various Blinds (Re-bid)	PPDO/ FIMO/ IAD/ BUDGET/ HRMDD	Small Value Procurement	3386681		4-Sep-15		18-Sep-15	18-Sep-15	18-Sep-15	18-Sep-15	9-Oct-15	9-Oct-15	9-Oct-15	30-Oct-15	30-Oct-15	GOP	100,001.00		100,001.00

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					Pre-Proc Conf	Ads/Post of IAEB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract / P.O. / JO	Notice to Proceed	Delivery/ Completion	Acceptance/ Turnover		Total	MOOE	CO
083-15	Various Medical Equipment (Sphymomanometer, glucometer,etc.)	RAD	Small Value Procurement	3306713		23-Jul-15		12-Aug-15	12-Aug-15	12-Aug-15	3-Sep-15	3-Sep-15	14-Sep-15	14-Sep-15	30-Sep-15	30-Sep-15	GOP	31,000.00		31,000.00
083-15	Various Medical Equipment (2-trolley w/ oxygen tank)	RAD	Small Value Procurement	3306713		23-Jul-15		12-Aug-15	12-Aug-15	12-Aug-15	3-Sep-15	17-Sep-15	17-Sep-15	17-Sep-15	1-Oct-15	1-Oct-15	GOP			
083-15	Medical Equiprment (Portable Sunction Machine)	RAD	Small Value Procurement	3306713		23-Jul-15		12-Aug-15	12-Aug-15	12-Aug-15	3-Sep-15	17-Sep-15	17-Sep-15	17-Sep-15	1-Oct-15	1-Oct-15	GOP	35,000.00		35,000.00
087-15	Various supplies for computer maintenance	MISD	Small Value Procurement	3311621		25-Jul-15		12-Aug-15	12-Aug-15	12-Aug-15	12-Aug-15	7-Sep-15	7-Sep-15	7-Sep-15	14-Sep-15	14-Sep-15	GOP	30,000.00	30,000.00	
089-15	Supply and labor for the repair of 2-1600 Amperes Switchgear	EGSD	Small Value Procurement	3311665		25-Jul-15		14-Aug-15	14-Aug-15	14-Aug-15	14-Aug-15	24-Sep-15	24-Sep-15	24-Sep-15	26-Sep-15		GOP	300,000.00	300,000.00	
090-15	35-pcs Portable Fire Extinguisher	EGSD	Small Value Procurement	3311826		25-Jul-15		14-Aug-15	14-Aug-15	14-Aug-15	14-Aug-15	7-Sep-15	7-Sep-15	7-Sep-15	28-Sep-15	28-Sep-15	GOP	200,000.00	200,000.00	
091-15	Aircon Compressor total of 5 pcs	EGSD	Small Value Procurement	3316169		29-Jul-15											GOP	122,000.00	122,000.00	
091-15	Aircon Compressor total of 5 pcs	EGSD	Small Value Procurement	3324009		1-Aug-15		14-Aug-15	14-Aug-15	14-Aug-15	14-Aug-15	7-Sep-15	7-Sep-15	7-Sep-15	23-Sep-15	23-Sep-15	GOP	122,000.00	122,000.00	
095-15	Various Vehicle Tires	EGSD	Small Value Procurement	3316228		29-Jul-15		14-Aug-15	14-Aug-15	14-Aug-15	14-Aug-15	4-Sep-15	4-Sep-15	4-Sep-15	7-Sep-15	7-Sep-15	GOP	291,323.48	291,323.48	
095-15	Various Vehicle Tires	EGSD	Small Value Procurement	3316228		29-Jul-15		14-Aug-15	14-Aug-15	14-Aug-15	14-Aug-15	10-Sep-15	10-Sep-15	10-Sep-15	10-Sep-15	10-Sep-15	GOP			
095-15	Various Vehicle Tires	EGSD	Small Value Procurement	3316228		29-Jul-15		14-Aug-15	14-Aug-15	14-Aug-15	14-Aug-15	15-Sep-15	15-Sep-15	15-Sep-15	15-Sep-15	15-Sep-15	GOP			
095-15	Various Vehicle Tires	EGSD	Small Value Procurement	3316228		29-Jul-15		14-Aug-15	14-Aug-15	14-Aug-15	15-Sep-15	19-Oct-15	19-Oct-15	19-Oct-15	19-Oct-15	19-Oct-15	GOP			
095-15	Vehicle Tires (8-pcs 185 x 65 / R14C)	EGSD	Small Value Procurement	3316228		29-Jul-15		14-Aug-15	14-Aug-15	14-Aug-15	14-Aug-15						GOP	30,428.56	30,428.56	
097-15	Supply and installation of audio 2-way communication, etc.	EGSD	Small Value Procurement	3336048		7-Aug-15		14-Aug-15	14-Aug-15	14-Aug-15	14-Aug-15	17-Sep-15	17-Sep-15	17-Sep-15	17-Sep-15	17-Sep-15	GOP	280,000.00		280,000.00
098-15	SDC T2 & T3	HRMDD	Small Value Procurement	3324718		1-Aug-15		12-Aug-15	12-Aug-15	12-Aug-15	12-Aug-15	17-Aug-15	17-Aug-15	17-Aug-15	17 to 20 August 2015		GOP	240,000.00	240,000.00	
102-15	Moral Recovery Program (Level 6-7)	HRMDD	Small Value Procurement	3334335		6-Aug-15		14-Aug-15	14-Aug-15	14-Aug-15	14-Aug-15	9-Sep-15	9-Sep-15	9-Sep-15	10-12 Sept 2015		GOP	240,000.00	240,000.00	
103-15	Rehabilitation of main distribution frame connections for PABX	EGSD	Direct Contracting	3349267		14-Aug-15							16-Sep-15		14-Oct-15	14-Oct-15	GOP	69,288.00	69,288.00	
108-15	7-units Utility Vehicle for Regional Offices	EGSD	Public Bidding	3428705	23-Sep-15	25-Sep-15	13-Oct-15	27-Oct-15	27-Oct-15	27-Oct-15	10-Nov-15	18-Dec-15	18-Dec-15	21-Dec-15	21-Dec-15	21-Dec-15	GOP	8,400,000.00		8,400,000.00
109-15	Various Consumables (Inks/Toners) for 4th Qtr CY 2015	PPMD	PS-DBM										24-Sep-15		6-Oct-15	6-Oct-15	GOP	373,562.50	373,562.50	
109-15	Various Consumables (Inks/Toners) for 4th Qtr CY 2015	PPMD	PS-DBM												27-Oct-15	27-Oct-15	GOP			
109-15	Various Consumables (Inks/Toners) for 4th Qtr CY 2015	PPMD	Shopping	3401278		16-Sep-15		24-Sep-15	24-Sep-15	24-Sep-15	24-Sep-15	19-Oct-15	19-Oct-15	19-Oct-15	19-Oct-15	19-Oct-15	GOP	132,485.00	132,485.00	
109-15	Various Consumables (Inks/Toners) for 4th Qtr CY 2015	PPMD	Shopping	3401278		16-Sep-15		24-Sep-15	24-Sep-15	24-Sep-15	24-Sep-15	19-Oct-15	22-Oct-15	22-Oct-15	13-Nov-15	13-Nov-15	GOP			
109-15	Various Consumables (Inks/Toners) for 4th Qtr CY 2015	PPMD	Shopping	3401278		16-Sep-15		24-Sep-15	24-Sep-15	24-Sep-15	24-Sep-15	19-Oct-15	19-Oct-15	19-Oct-15	20-Oct-15	20-Oct-15	GOP			
109-15	Various Consumables (Inks/Toners) for 4th Qtr CY 2015	PPMD	Shopping	3401278		16-Sep-15		24-Sep-15	24-Sep-15	24-Sep-15	24-Sep-15	19-Oct-15	19-Oct-15	19-Oct-15	19-Oct-15	19-Oct-15	GOP			
109-15	Various Consumables (Inks/Toners) for 4th Qtr CY 2015	PPMD	Shopping	3401278		16-Sep-15		24-Sep-15	24-Sep-15	24-Sep-15	24-Sep-15	19-Oct-15	19-Oct-15	19-Oct-15	12-Nov-15	12-Nov-15	GOP			

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110-15	Various Office Supplies for 4th Qtr CY 2015	PPMD	PS-DBM										6-Oct-15				GOP	166,346.50	166,346.50	
110-15	Various Office Supplies for 4th Qtr CY 2015	PPMD	Shopping	3401256		16-Sep-15		24-Sep-15	24-Sep-15	24-Sep-15	24-Sep-15	19-Oct-15	19-Oct-15	19-Oct-15	30-Oct-15	30-Oct-15	GOP	86,225.00	86,225.00	
110-15	Various Office Supplies for 4th Qtr CY 2015	PPMD	Shopping	3401256		16-Sep-15		24-Sep-15	24-Sep-15	24-Sep-15	24-Sep-15	19-Oct-15	19-Oct-15	19-Oct-15	23-Oct-15	23-Oct-15	GOP			
110-15	1-lot Printing of OWWA Letterhead	PPMD	Shopping	3401208		16-Sep-15		24-Sep-15	24-Sep-15	24-Sep-15	24-Sep-15						GOP	60,000.00	60,000.00	
110-15	1-lot Printing of OWWA Letterhead	PPMD	Shopping	3401208		16-Sep-15		24-Sep-15	24-Sep-15	24-Sep-15	13-Nov-15	1-Dec-15	28-Dec-15	28-Dec-15	12-Jan-16	12-Jan-16	GOP	60,000.00	60,000.00	
113-15	Repair 1-unit LG Aircon (MISD)	EGSD	Small Value Procurement	3476513		20-Oct-15		29-Oct-15	29-Oct-15	29-Oct-15	29-Oct-15						GOP	40,000.00	40,000.00	
114-15	1-unit Laws and Jurisprudence Online subscription -12 mos.	Legal	Direct Contracting	1085696		7-Oct-15		15-Oct-15	15-Oct-15	15-Oct-15	15-Oct-15	22-Oct-15	26-Oct-15	26-Oct-15	26-Oct-15	26-Oct-15	GOP	26,460.00	26,460.00	
115-15	3-units Ipad Mini 3, Wifi + Cellular (64GB)	\S/FIMO/EG	Small Value Procurement	3407542		16-Sep-15		24-Sep-15	24-Sep-15	24-Sep-15	24-Sep-15						GOP	95,000.00		95,000.00
115-15	3-units Ipad Mini 3, Wifi + Cellular (64GB)	\S/FIMO/EG	Small Value Procurement	3428593		25-Sep-15		2-Oct-15	2-Oct-15	2-Oct-15	2-Oct-15	8-Oct-15	8-Oct-15	8-Oct-15	15-Oct-15	15-Oct-15	GOP	95,000.00		95,000.00
116-15	1-lot Technical Requirement for Moral Recovery Program (Levels 5-7)	HRMDD	Small Value Procurement	3409675		17-Sep-15		24-Sep-15	24-Sep-15	24-Sep-15	30-Sep-15	8-Oct-15	8-Oct-15	8-Oct-15	12 - 14 Oct 2015	12 - 14 Oct 2015	GOP	240,000.00	240,000.00	
117-15	1-lot rental of Event Area for MOFYA 2015	EGSD	Agency to Agency	3418827		22-Sep-15		6-Oct-15	6-Oct-15	6-Oct-15	13-Oct-15	21-Oct-15	13-Nov-15	13-Nov-15	4-Dec-15	4-Dec-15	GOP	630,000.00	630,000.00	
118-15	Venue for Supervisory Development Course Track 2 & 3 (Batch 2)	HRMDD	Small Value Procurement	3425724		24-Sep-15		2-Oct-15	2-Oct-15	2-Oct-15	12-Oct-15	26-Oct-15	26-Oct-15	26-Oct-15	26 to 29 Oct. 2015	26 to 29 Oct. 2015	GOP	184,000.00	184,000.00	
120-15	Various IT Peripherals (AVR,keyboard)	MISD	Small Value Procurement	3425724		24-Sep-15		2-Oct-15	2-Oct-15	2-Oct-15	9-Oct-15						GOP	69,000.00	69,000.00	
120-15	Various IT Peripherals (UPS,Linkysis,DVR)	MISD	Small Value Procurement	3425724		24-Sep-15		2-Oct-15	2-Oct-15	2-Oct-15	9-Oct-15	27-Oct-15	27-Oct-15	27-Oct-15	29-Oct-15	29-Oct-15	GOP			
120-15	Various IT Peripherals (AVR,keyboard)	MISD	Small Value Procurement	3425724		24-Sep-15		2-Oct-15	2-Oct-15	2-Oct-15	9-Oct-15	23-Nov-15	23-Nov-15	23-Nov-15	23-Nov-15	23-Nov-15	GOP			
126-15	585 pcs Sodexo Gift Certificate @P500 denomination	HRMDD	Direct Contracting	3453380		9-Oct-15		15-Oct-15	15-Oct-15	15-Oct-15	15-Oct-15	26-Oct-15	26-Oct-15	4-Nov-16	9-Nov-15	9-Nov-15	GOP	292,500.00	292,500.00	
127-15	Various Medicines (For use: Clinic)	HRMDD	Small Value Procurement	3455780		9-Oct-15		29-Oct-15	29-Oct-15	29-Oct-15	3-Nov-15	23-Nov-15	23-Nov-15	23-Nov-15	9-Dec-15	9-Dec-15	GOP	75,240.00	75,240.00	
127-15	Various Medicines (For use: Clinic)	HRMDD	Small Value Procurement	3455780		9-Oct-15		29-Oct-15	29-Oct-15	29-Oct-15	3-Nov-15	9-Dec-15	9-Dec-15	9-Dec-15	22-Dec-15	22-Dec-15	GOP			
127-15	Various Medicines (For use: Clinic)	HRMDD	Small Value Procurement	3455780		9-Oct-15		29-Oct-15	29-Oct-15	29-Oct-15	3-Nov-15	7-Dec-15	28-Dec-15	28-Dec-15	11-Jan-16	11-Jan-16	GOP			
128-15	Janitorial Service for CY 2016	EGSD	Public Bidding	3458172	6-Oct-15	10-Oct-15	13-Oct-15	10-Nov-15	10-Nov-15	10-Nov-15	23-Nov-15	3-Dec-15	29-Dec-15	29-Dec-15	Jan. 1 to Dec. 31, 2016		GOP	30,388,119.65	30,388,119.65	
130-15	1-lot Room Accommodation for the CY 2015 MOFYA Regional Winners	ODA/MOF YA	Small Value Procurement	3466061		15-Oct-15		29-Oct-15	29-Oct-15	29-Oct-15	3-Nov-15	10-Nov-15	16-Nov-15	1-Dec-15	3 -5 Dec. 2015		GOP	306,000.00	306,000.00	
131-15	1-lot Printing of Various OWWA Info, Education Communication (IEC) Materials	ASMD	Small Value Procurement	3484295		23-Oct-15		30-Oct-15	30-Oct-15	30-Oct-15	30-Oct-15	6-Nov-15	11-Dec-15	11-Dec-15	28-Dec-15	28-Dec-15	GOP	350,000.00	350,000.00	
132-15	1-lot Repair of Toyota Innova SKC-949 & 1-lot Repair Toyota Innova SHU-960	EGSD	Small Value Procurement	3468567		16-Oct-15		29-Oct-15	29-Oct-15	29-Oct-15	29-Oct-15	21-Dec-15	21-Dec-15	21-Dec-15	21-Dec-15	21-Dec-15	GOP	60,000.00	60,000.00	
134-15	1-lot Supply & Delivery of Various IT Equipment (Hardware & Software)	Various Units/Divs	Public Bidding	3503839	27-Oct-15	31-Oct-15	10-Nov-15	27-Nov-15	27-Nov-15	27-Nov-15	9-Dec-15	17-Dec-15					GOP	4,121,446.50	480,000.00	3,641,446.50
136-15	100-pcs Sodexo Gift Certificate @ Php500/each	ODA/MOF YA	Direct Contracting	1085118								4-Nov-15	4-Nov-15	4-Nov-15	9-Nov-15	9-Nov-15	GOP	50,050.00	50,050.00	
139-15	1-lot Technical Requirement for Moral Recovery Program (Levels 5-7) Batch 3	HRMDD	Small Value Procurement	3499391		30 Oct/16 Nov		24-Nov-15	24-Nov-15	24-Nov-15							GOP	240,000.00	240,000.00	

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140-15	Corporate Giveaways (400-pcs Planner w/USB)	ASMD	Small Value Procurement	3502290		31-Oct-15		9-Nov-15	9-Nov-15	9-Nov-15	9-Nov-15	27-Nov-15	27-Nov-15	27-Nov-15	7-Dec-15	7-Dec-15	GOP	200,000.00	200,000.00	
140-15	Corporate Giveaways (750-pcs Packing cube travel organizer)	ASMD	Small Value Procurement	3502290		31-Oct-15		9-Nov-15	9-Nov-15	9-Nov-15	9-Nov-15	16-Dec-15	16-Dec-15	16-Dec-15			GOP	225,000.00	225,000.00	
141-15	1,000-pcs Neck Pillow (Microbeads)	ASMD	Small Value Procurement	3502306		31-Oct-15		9-Nov-15	9-Nov-15	9-Nov-15	9-Nov-15	27-Nov-15	27-Nov-15	27-Nov-15	17-Dec-15	17-Dec-15	GOP	230,000.00	230,000.00	
147-15	Various Maintenance Supplies (Electrical) 4th Qtr CY 2015	EGSD	Small Value Procurement	3580662		5-Dec-15		17-Dec-15	17-Dec-15	17-Dec-15	17-Dec-15						GOP			
147-15	Various Maintenance Supplies (Electrical) 4th Qtr CY 2015	EGSD	Small Value Procurement	3580662		5-Dec-15		17-Dec-15	17-Dec-15	17-Dec-15	17-Dec-15						GOP	224,280.35	224,280.35	
147-15	Various Maintenance Supplies (Electrical) 4th Qtr CY 2015	EGSD	Small Value Procurement	3580662		5-Dec-15		17-Dec-15	17-Dec-15	17-Dec-15	17-Dec-15						GOP			
151-15	20-units Waterless Urinals	EGSD	Small Value Procurement	3573595		2-Dec-15		11-Dec-15	11-Dec-15	11-Dec-15	11-Dec-15	4-Jan-16	7-Jan-16	7-Jan-16	14-Jan-16	14-Jan-16	GOP	320,000.00	320,000.00	
152-15	Various Consumables 4th Qtr CY 2015	PPMD	Shopping	3573607		1-Dec-15		11-Dec-15	11-Dec-15	11-Dec-15	11-Dec-15	7-Jan-16	7-Jan-16	7-Jan-16	7-Jan-16	7-Jan-16	GOP			
152-15	Various Consumables 4th Qtr CY 2015	PPMD	Shopping	3573607		1-Dec-15		11-Dec-15	11-Dec-15	11-Dec-15	11-Dec-15	7-Jan-16	7-Jan-16	7-Jan-16	8-Jan-16	8-Jan-16	GOP	154,833.46	154,833.46	
152-15	Various Consumables 4th Qtr CY 2015	PPMD	Shopping	3573607		1-Dec-15		11-Dec-15	11-Dec-15	11-Dec-15	11-Dec-15	23-Dec-15	7-Jan-16	7-Jan-16	8-Jan-16	8-Jan-16	GOP			
152-15	Various Consumables 4th Qtr CY 2015	PPMD	Shopping	3573607		1-Dec-15		11-Dec-15	11-Dec-15	11-Dec-15	11-Dec-15	22-Dec-15	7-Jan-16	7-Jan-16	19-Jan-16	19-Jan-16	GOP			
153-15	5,198 pcs Sodexo Gift Certificate	HRMDD	Direct Contracting	1084683									15-Dec-15	15-Dec-15	15-Dec-15	15-Dec-15	GOP	2,599,000.00	2,599,000.00	
156-15	240 pcs Sodexo Gift Certificate	HRMDD	Direct Contracting	1084683									15-Dec-15	15-Dec-15	15-Dec-15	15-Dec-15	GOP	120,000.00	120,000.00	

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		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	
060-15	1-lot Supply and Delivery of Human Resource Info. System - Hardware (Re-bid)	574,450.00	574,450.00		Mr. Guiller Magsumbol (COA)			4-Aug-15	4-Aug-15	4-Aug-15					24-Nov-15	Item 1 & 2 - Failed Bidding (Specs for review of TWG) Item 3 - Columbia
062-15	1-lot Repair and Re-upholstery of 12-units Conference Chair High-back w/ gas lift															Failed Bidding (no bids received)
064-15	10,000 pads Printing of OFW Information Sheets (carbonized) / CPDEP Language & Culture Familiarization Manual (Re-bid)	945,000.01	945,000.01		Ms. Elizabeth M. Savella (COA) Sr. Mary Concepta A. Bellosillo (COW) Mr. Crisanto S. Franieza (PCCI)	27-Jul-15	4-Aug-15	4-Aug-15	4-Aug-15	4-Aug-15					24-Nov-15	Completed
070-15	1-lot Purchase of Assessment System (ISO 9001:2008) Online Testing with 1-year unlimited use	150,000.00	150,000.00		Mr. Guiller Magsumbol (COA)			6-Nov-15	6-Nov-15	6-Nov-15						Completed
073-15	Supply of materials for CCTV				Mr. Guiller Magsumbol (COA)			7-Jul-15	7-Jul-15	7-Jul-15						Failed Bidding (1st)
073-15	Supply of materials for CCTV (Re-bid)				Mr. Guiller Magsumbol (COA)			27-Jul-15	27-Jul-15	27-Jul-15						Failed Biddng (2nd)
073-15	Supply of materials for CCTV (Re-bid)	186,470.00	186,470.00		Mr. Guiller Magsumbol (COA)			12-Aug-15	12-Aug-15	12-Aug-15					5-Nov-15	Completed
076-15	Supply and installation of airconditioning units	910,562.00		910,562.00	Ms. Elizabeth M. Savella (COA) Sr. Mary Concepta A. Bellosillo (COW) Mr. Crisanto S. Franieza (PCCI)		24-Aug-15	24-Aug-15	24-Aug-15	24-Aug-15					29-Dec-15	Completed
078-15	Supply and Delivery of Microphone Equipment and Sound System (Lot 1 & 2)	520,000.00		520,000.00	Ms. Elizabeth M. Savella (COA) Sr. Mary Concepta A. Bellosillo (COW) Mr. Crisanto S. Franieza (PCCI)		24-Aug-15	24-Aug-15	24-Aug-15	24-Aug-15					13-Nov-15	Completed
067-15	**Various Maintenance Lot 1** - Supply of materials for the Renovation of 8/F OWWA Main Bldg.	-	-		Ms. Elizabeth M. Savella (COA) Sr. Mary Concepta A. Bellosillo (COW) Mr. Crisanto S. Franieza (PCCI)		24-Aug-15	24-Aug-15	24-Aug-15	24-Aug-15						Failed Bidding (no bids received)
080-15	**Various Maintenance Lot 2** - Supplies for 3rd Qtr (Electrical, Telephone, Hardware, etc.)	246,542.59	246,542.59		Ms. Elizabeth M. Savella (COA) Sr. Mary Concepta A. Bellosillo (COW) Mr. Crisanto S. Franieza (PCCI)		24-Aug-15	24-Aug-15	24-Aug-15	24-Aug-15						Completed
081-15	Various Hardware Supplies (for the Repair of Fire Exit Doors & Stairs)	44,236.00	44,236.00		Mr. Guiller Magsumbol (COA)			27-Jul-15	27-Jul-15	27-Jul-15					19-Aug-15	Completed
081-15	Various Hardware Supplies (for the Repair of Fire Exit Doors & Stairs)	5,340.60	5,340.60		Mr. Guiller Magsumbol (COA)			27-Jul-15	27-Jul-15	27-Jul-15					19-Aug-15	Completed
082-15	Vertical blinds				Mr. Guiller Magsumbol (COA)			7-Aug-15	7-Aug-15	7-Aug-15						Failed (wrong specs)
082-15	Various Blinds (Re-bid)	65,304.00	65,304.00		Mr. Guiller Magsumbol (COA)			18-Sep-15	18-Sep-15	18-Sep-15					5-Nov-15	Completed

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083-15	Various Medical Equipment (Sphymomanometer, glucometer,etc.)	9,535.00	9,532.00		Mr. Guiller Magsumbol (COA)			7-Aug-15	7-Aug-15	7-Aug-15					5-Oct-15	Completed
083-15	Various Medical Equipment (2-trolley w/ oxygen tank)	9,000.00	9,000.00		Mr. Guiller Magsumbol (COA)			7-Aug-15	7-Aug-15	7-Aug-15					5-Oct-15	Completed
083-15	Medical Equiprment (Portable Sunction Machine)	-		-	Mr. Guiller Magsumbol (COA)			7-Aug-15	7-Aug-15	7-Aug-15						Failed (bids non-compliant)
087-15	Various supplies for computer maintenance	13,880.00	13,880.00		Mr. Guiller Magsumbol (COA)			7-Aug-15	7-Aug-15	7-Aug-15					18-Sep-15	Completed
089-15	Supply and labor for the repair of 2-1600 Amperes Switchgear	173,500.00	173,500.00		Mr. Guiller Magsumbol (COA)			12-Aug-15	12-Aug-15	12-Aug-15					1-Oct-15	Completed
090-15	35-pcs Portable Fire Extinguisher	188,160.00	188,160.00		Mr. Guiller Magsumbol (COA)			12-Aug-15	12-Aug-15	12-Aug-15					29-Sep-15	Completed
091-15	Aircon Compressor total of 5 pcs															Cancelled
091-15	Aircon Compressor total of 5 pcs	102,360.00	102,360.00		Mr. Guiller Magsumbol (COA)			12-Aug-15	12-Aug-15	12-Aug-15					28-Sep-15	Completed
095-15	Various Vehicle Tires	12,610.00	12,610.00		Mr. Guiller Magsumbol (COA)			12-Aug-15	12-Aug-15	12-Aug-15					1-Oct-15	Completed
095-15	Various Vehicle Tires	48,000.00	48,000.00		Mr. Guiller Magsumbol (COA)			12-Aug-15	12-Aug-15	12-Aug-15					11-Sep-15	Completed
095-15	Various Vehicle Tires	92,850.00	92,850.00		Mr. Guiller Magsumbol (COA)			12-Aug-15	12-Aug-15	12-Aug-15					17-Sep-15	Completed
095-15	Various Vehicle Tires	39,600.00	39,600.00		Mr. Guiller Magsumbol (COA)			12-Aug-15	12-Aug-15	12-Aug-15					29-Oct-15	Completed
095-15	Vehicle Tires (8-pcs 185 x 65 / R14C)	-	-		Mr. Guiller Magsumbol (COA)			12-Aug-15	12-Aug-15	12-Aug-15						Failed Bidding (item#3)
097-15	Supply and installation of audio 2-way communication, etc.	171,280.00		171,280.00	Mr. Guiller Magsumbol (COA)			12-Aug-15	12-Aug-15	12-Aug-15					22-Sep-15	Completed
098-15	SDC T2 & T3	210,000.00	210,000.00		Mr. Guiller Magsumbol (COA)			7-Aug-15	7-Aug-15	7-Aug-15						Completed
102-15	Moral Recovery Program (Level 6-7)	192,000.00	192,000.00		Mr. Guiller Magsumbol (COA)			12-Aug-15	12-Aug-15	12-Aug-15						Completed
103-15	Rehabilitation of main distribution frame connections for PABX	69,288.00	69,288.00												16-Oct-15	Completed
108-15	7-units Utility Vehicle for Regional Offices	8,190,000.00		8,190,000.00	Ms. Elizabeth M. Savella (COA) Sr. Mary Concepta A. Bellosillo (COW) Mr. Crisanto S. Franieza (PCCI)			9-Oct-15	9-Oct-15	9-Oct-15	3-Nov-15				29-Dec-15	Completed
109-15	Various Consumables (Inks/Toners) for 4th Qtr CY 2015	218,820.90	218,820.90												8-Oct-15	1st Partial Delivery (Bals. 154,741.60)
109-15	Various Consumables (Inks/Toners) for 4th Qtr CY 2015	14,851.20	14,851.20												5-Nov-15	2nd Partial Delivery (Bals. 139,890.40)
109-15	Various Consumables (Inks/Toners) for 4th Qtr CY 2015	72,350.00	72,350.00		Mr. Guiller Magsumbol (COA)			24-Sep-15	24-Sep-15	24-Sep-15					20-Oct-15	Completed
109-15	Various Consumables (Inks/Toners) for 4th Qtr CY 2015	9,500.00	9,500.00		Mr. Guiller Magsumbol (COA)			24-Sep-15	24-Sep-15	24-Sep-15					16-Nov-15	Completed
109-15	Various Consumables (Inks/Toners) for 4th Qtr CY 2015	6,000.00	6,000.00		Mr. Guiller Magsumbol (COA)			24-Sep-15	24-Sep-15	24-Sep-15					21-Oct-15	Completed
109-15	Various Consumables (Inks/Toners) for 4th Qtr CY 2015	15,600.00	15,600.00		Mr. Guiller Magsumbol (COA)			24-Sep-15	24-Sep-15	24-Sep-15					20-Oct-15	Completed
109-15	Various Consumables (Inks/Toners) for 4th Qtr CY 2015	10,000.00	10,000.00		Mr. Guiller Magsumbol (COA)			24-Sep-15	24-Sep-15	24-Sep-15					13-Nov-15	Completed

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110-15	Various Office Supplies for 4th Qtr CY 2015	151,238.80	151,238.80												8-Oct-15	1st Partial Delivery (Bals.15,107.70)
110-15	Various Office Supplies for 4th Qtr CY 2015	39,687.50	39,687.50		Mr. Guiller Magsumbol (COA)			24-Sep-15	24-Sep-15	24-Sep-15					5-Nov-15	Items delivered (except for item#5 mimeo - error in bid price)
110-15	Various Office Supplies for 4th Qtr CY 2015	2,080.00	2,080.00		Mr. Guiller Magsumbol (COA)			24-Sep-15	24-Sep-15	24-Sep-15					5-Nov-15	Completed
110-15	1-lot Printing of OWWA Letterhead	-	-		Mr. Guiller Magsumbol (COA)			24-Sep-15	24-Sep-15	24-Sep-15						Cancellled (there was no response from the supplier despite repeated)
110-15	1-lot Printing of OWWA Letterhead	58,313.00	58,313.00		Mr. Guiller Magsumbol (COA)			24-Sep-15	24-Sep-15	24-Sep-15					12-Jan-16	Completed
113-15	Repair 1-unit LG Aircon (MISD)	33,600.00	33,600.00		Mr. Guiller Magsumbol (COA)			27-Oct-15	27-Oct-15	27-Oct-15						on-going
114-15	1-unit Laws and Jurisprudence Online subscription -12 mos.	26,460.00	26,460.00		Mr. Guiller Magsumbol (COA)			14-Oct-15	14-Oct-15	14-Oct-15					5-Nov-15	Completed
115-15	3-units Ipad Mini 3, Wifi + Cellular (64GB)	-		-	Mr. Guiller Magsumbol (COA)			24-Sep-15	24-Sep-15	24-Sep-15						Failed bidding
115-15	3-units Ipad Mini 3, Wifi + Cellular (64GB)	85,161.00		85,161.00	Mr. Guiller Magsumbol (COA)			1-Oct-15	1-Oct-15	1-Oct-15					29-Oct-15	Completed
116-15	1-lot Technical Requirement for Moral Recovery Program (Levels 5-7)	240,000.00	240,000.00		Mr. Guiller Magsumbol (COA)			24-Sep-15	24-Sep-15	24-Sep-15						Completed
117-15	1-lot rental of Event Area for MOFYA 2015	625,000.00	625,000.00		Mr. Guiller Magsumbol (COA)			2-Oct-15	2-Oct-15	2-Oct-15						Completed
118-15	Venue for Supervisory Development Course Track 2 & 3 (Batch 2)	161,600.00	161,600.00		Mr. Guiller Magsumbol (COA)			1-Oct-15	1-Oct-15	1-Oct-15						Completed
120-15	Various IT Peripherals (AVR,keyboard)	6,280.00	6,280.00		Mr. Guiller Magsumbol (COA)			14-Oct-15	14-Oct-15	14-Oct-15						Cancelled (price submitted did not comply with the requirement)
120-15	Various IT Peripherals (UPS,Linkysis,DVR)	19,731.00	19,731.00		Mr. Guiller Magsumbol (COA)			14-Oct-15	14-Oct-15	14-Oct-15					5-Nov-15	Completed
120-15	Various IT Peripherals (AVR,keyboard)	7,624.00	7,624.00		Mr. Guiller Magsumbol (COA)			14-Oct-15	14-Oct-15	14-Oct-15					24-Nov-15	Completed
126-15	585 pcs Sodexo Gift Certificate @P500 denomination	292,500.00	292,500.00		Mr. Guiller Magsumbol (COA)			14-Oct-15	14-Oct-15	14-Oct-15					11-Nov-15	Completed
127-15	Various Medicines (For use: Clinic)	11,005.00	11,005.00		Mr. Guiller Magsumbol (COA)			27-Oct-15	27-Oct-15	27-Oct-15					11-Dec-15	Completed
127-15	Various Medicines (For use: Clinic)	27,940.00	27,940.00		Mr. Guiller Magsumbol (COA)			27-Oct-15	27-Oct-15	27-Oct-15					28-Dec-15	Completed
127-15	Various Medicines (For use: Clinic)	18,030.00	18,030.00		Mr. Guiller Magsumbol (COA)			27-Oct-15	27-Oct-15	27-Oct-15					14-Jan-16	Completed
128-15	Janitorial Service for CY 2016	28,384,169.34	28,384,169.34		Mr. Guiller Magsumbol (COA)		16-Oct-15	3-Nov-15	3-Nov-15	3-Nov-15	12-Nov-15					Completed
130-15	1-lot Room Accommodation for the CY 2015 MOFYA Regional Winners	306,000.00	306,000.00		Mr. Guiller Magsumbol (COA)			27-Oct-15	27-Oct-15	27-Oct-15						Completed
131-15	1-lot Printing of Various OWWA Info, Education Communication (IEC) Materials	174,850.00	174,850.00		Mr. Guiller Magsumbol (COA)			29-Oct-15	29-Oct-15	29-Oct-15					4-Jan-16	Completed
132-15	1-lot Repair of Toyota Innova SKC-949 & 1-lot Repair Toyota Innova SHU-960	18,614.40	18,614.40		Mr. Guiller Magsumbol (COA)			27-Oct-15	27-Oct-15	27-Oct-15						Completed
134-15	1-lot Supply & Delivery of Various IT Equipment (Hardware & Software)	3,545,880.00	120,000.00	3,425,880.00	Ms. Elizabeth M. Savella (COA) Sr. Mary Concepta A. Bellosillo (COW) Mr. Crisanto S. Franieza (PCCI)		3-Nov-15	3-Nov-15	3-Nov-15	3-Nov-15	9-Dec-15					on-going
136-15	100-pcs Sodexo Gift Certificate @ Php500/each	50,050.00	50,050.00												11-Nov-15	Completed
139-15	1-lot Technical Requirement for Moral Recovery Program (Levels 5-7) Batch 3	223,450.00	223,450.00		Mr. Guiller Magsumbol (COA)			23-Nov-15	23-Nov-15	23-Nov-15						post qual eval - on going

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140-15	Corporate Giveaways (400-pcs Planner w/USB)	170,400.00	170,400.00		Mr. Guiller Magsumbol (COA)			6-Nov-15	6-Nov-15	6-Nov-15					9-Dec-15	Completed
140-15	Corporate Giveaways (750-pcs Packing cube travel organizer)				Mr. Guiller Magsumbol (COA)			6-Nov-15	6-Nov-15	6-Nov-15						For Cancellation to award to the second LCRB (docs on process)
141-15	1,000-pcs Neck Pillow (Microbeads)	215,000.00	215,000.00		Mr. Guiller Magsumbol (COA)			6-Nov-15	6-Nov-15	6-Nov-15					23-Dec-15	Completed
147-15	Various Maintenance Supplies (Electrical) 4th Qtr CY 2015	64,078.00	64,078.00		Mr. Guiller Magsumbol (COA)			16-Dec-15	16-Dec-15	16-Dec-15						on going
147-15	Various Maintenance Supplies (Electrical) 4th Qtr CY 2015	79,200.50	79,200.50		Mr. Guiller Magsumbol (COA)			16-Dec-15	16-Dec-15	16-Dec-15						on going
147-15	Various Maintenance Supplies (Electrical) 4th Qtr CY 2015	31,077.00	31,077.00		Mr. Guiller Magsumbol (COA)			16-Dec-15	16-Dec-15	16-Dec-15						on going
151-15	20-units Waterless Urinals	310,000.00	310,000.00		Ms. Jocelyn G. Malapote (COA)			10-Dec-15	10-Dec-15	10-Dec-15					14-Jan-16	Completed
152-15	Various Consumables 4th Qtr CY 2015	23,200.00	23,200.00		Ms. Jocelyn G. Malapote (COA)			10-Dec-15	10-Dec-15	10-Dec-15					8-Jan-16	Completed
152-15	Various Consumables 4th Qtr CY 2015	32,575.00	32,575.00		Ms. Jocelyn G. Malapote (COA)			10-Dec-15	10-Dec-15	10-Dec-15					11-Jan-16	Completed
152-15	Various Consumables 4th Qtr CY 2015	11,250.00	11,250.00		Ms. Jocelyn G. Malapote (COA)			10-Dec-15	10-Dec-15	10-Dec-15					8-Jan-16	Completed
152-15	Various Consumables 4th Qtr CY 2015	64,600.00	64,600.00		Ms. Jocelyn G. Malapote (COA)			10-Dec-15	10-Dec-15	10-Dec-15						Completed
153-15	5,198 pcs Sodexo Gift Certificate	2,599,000.00	2,599,000.00		Mr. Guiller Magsumbol (COA)										17-Dec-15	Completed
156-15	240 pcs Sodexo Gift Certificate	120,000.00	120,000.00		Mr. Guiller Magsumbol (COA)										17-Dec-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