

ANNEX B

OVERSEAS WORKERS WELFARE ADMINISTRATION PROCUREMENT MONITORING REPORT JANUARY - JUNE 2020 (as of 09/28/2020)

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity													Source of Funds
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Inspection & Acceptance	
COMPLETED PROCUREMENT ACTIVITIES																		
1060601000	Negotiated Procurement (Two-Failed Bidding) for the Supply and Delivery of One (1) Unit Motor Vehicle Ref PR# 2019-10-0104	EGSD	NO	NP-53.1 - Two Failed Biddings	07-Jan-20	10-Jan-20	16-Jan-20	24-Jan-20	24-Jan-20	24-Jan-20	28-Jan-20	28-Jan-20	03-Feb-20	03-Mar-20	03-Mar-20	28-May-20	28-May-20	GOP
5020301000	Re-Bidding for the Supply and Delivery of Various Consumables NOT available at Procurement Service for 4th Qtr for CY 2019 Lot 1 (Canon & Epson Brand) Ref PR# 2019-10-0107/ PR# 2020-02-0004	PPMD	NO	Competitive Bidding	10-Feb-20	11-Feb-20	19-Feb-20	02-Mar-20	02-Mar-20	02-Mar-20	10-Mar-20	10-Mar-20	08-Jun-20	30-Jun-20	30-Jun-20	17-Sep-20		GOP
	Competitive Bidding			10-Feb-20	11-Feb-20	19-Feb-20	02-Mar-20	02-Mar-20	02-Mar-20	10-Mar-20	10-Mar-20	22-May-20	26-Jun-20	26-Jun-20	3-Jul-20	03-Jul-20	GOP	
5020501000	Negotiated Procurement (Two-Failed Biddings) of Service Provider for Private Courier for CY 2020 Lot 1 (International Destinations) Ref PR# 2019-10-0115	RMD	YES	NP-53.1 - Two Failed Biddings	10-Jan-20	11-Jan-20	17-Jan-20	27-Jan-20	27-Jan-20	27-Jan-20	29-Jan-20	29-Jan-20	06-Feb-20	17-Feb-20	17-Feb-20	Until 31 Dec 2020	Until 31 Dec 2020	GOP
50201202000	One (1) Lot Provision of Security Services for the OWWA Central Office for CY 2020 for Three (3) Years Ref PR# 2019-11-0122	EGSD	YES	Competitive Bidding	08-Nov-19	11-Nov-19	15-Nov-19	29-Nov-19	29-Nov-19	29-Nov-19	23-Dec-19	23-Dec-19	31-Jan-20	16-Feb-20	16-Feb-20	Three (3) years	Three (3) years	GOP
5021202000	Re-Bidding for One (1) Lot - Provision of Janitorial (Including Supplies) and Other Support Services for OWWA Central Office for CY 2020 Ref PR# 2019-11-0127	EGSD	YES	Competitive Bidding	07-Jan-20	10-Jan-20	16-Jan-20	28-Jan-20	28-Jan-20	28-Jan-20	31-Jan-20	31-Jan-20	11-Feb-20	17-Feb-20	17-Feb-20	Until 31 Dec 2020	Until 31 Dec 2020	GOP
5020301000	One (1) Lot - Supply and Delivery of Purified Drinking Water for Ten (10) Months for March to December 2020 Ref PR# 2020-02-0001	PPMD	NO	NP-53.9 - Small Value Procurement	N/A	11-Feb-20	N/A	19-Feb-20	19-Feb-20	19-Feb-20	20-Feb-20	20-Feb-20	03-Mar-20	27-May-20	27-May-20	Until 31 Dec 2020	Until 31 Dec 2020	GOP
5020301000	Supply and Delivery of Various Consumables available at Procurement Service for 1st Qtr CY 2020 Ref PR# 2020-02-0002	PPMD	NO	Procurement Service	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	30-Jun-20	30-Jun-20	GOP
5020301000	Supply and Delivery of Various Office Supplies available at Procurement Service for 1st Qtr CY 2020 Ref PR# 2020-02-0003	PPMD	NO	Procurement Service	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	3-Mar-20	03-Jun-20	GOP
5020101000	One (1) Lot - 2,000 meters Purchase of On-Line Assessments System for One (1) Year Ref PR# 2020-02-0005	HRMDD	NO	NP-53.9 - Small Value Procurement	N/A	11-Feb-20	N/A	19-Feb-20	19-Feb-20	19-Feb-20	26-Feb-20	26-Feb-20	16-Apr-20	23-Apr-20	23-Apr-20	Until 26 Apr 2021	Until 26 Apr 2021	GOP
5020307000	One (1) Lot - Supply and Delivery of Various Medicines and Supplies Ref PR# 2020-02-0006	HRMDD	NO	NP-53.9 - Small Value Procurement	N/A	11-Feb-20	N/A	19-Feb-20	19-Feb-20	19-Feb-20	24-Feb-20	24-Feb-20	03-Mar-20	11-Mar-20	11-Mar-20	18-Aug-20	26-Aug-20	GOP