ANNEX B

OVERSEAS WORKERS WELFARE ADMINISTRATION PROCUREMENT MONITORING REPORT JANUARY - JUNE 2022 (as of 07/08/2022)

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
					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		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
COMPLETED PROCUREMENT ACTIVITIES																																
5021202000	One (1) Lot - Provision of Janitorial and Other Support Services for CY 2022 **PR# 2021-11-0081**	EGSD	YES	Competitive Bidding	23-Nov-21	26-Nov-21	06-Dec-21	21-Dec-21	21-Dec-21	27-Dec-21	27-Dec-21	27-Dec-21	25-Jan-22	10-Feb-22	10-Feb-22	31-Dec-22	31-Dec-22	GoP	42,190,730.48	42,190,730.48		41,947,640.56	41,947,640.52		COA - Mary Ann S. Monta/ PCCI - Ruben J. Pascual/ COW - Sr. Elenita Belardo, RGS	29-Nov-21	17-Dec-21	17-Dec-21	27-Dec-21	27-Dec-21	N/A	Completed
502999900268	One (1) Lot - Firewall License Renewal for One (1) Year **PR# 2022-02-0001**	MISD	NO	NP-53.9 - Small Value Procurement	N/A	04-Feb-22	N/A	14-Feb-22	14-Feb-22	15-Feb-22	15-Feb-22	15-Feb-22	21-Feb-22	14-Mar-22	14-Mar-22	One (1) Year	One (1) Year	Others	400,000.00	400,000.00		265,500.00	265,500.00		COA - Vlaznake Viola	N/A	14-Feb-22	14-Feb-22	N/A	N/A	N/A	Completed
5020301000	One (1) Lot - Supply and Delivery of Purified Drinking Water for the period of Eleven (11) Months from February to December 2022 **PR# 2022-02-0002**	PPMD	NO	NP-53.9 - Small Value Procurement	N/A	04-Feb-22	N/A	14-Feb-22	14-Feb-22	16-Feb-22	16-Feb-22	16-Feb-22	28-Feb-22	11-Mar-22	11-Mar-22	Until 31-Dec-22	Until 31-Dec-22	GoP	500,000.00	500,000.00		259,649.50	259,649.50		COA - Vlaznake Viola	N/A	14-Feb-22	14-Feb-22	N/A	N/A	N/A	Completed
502999900268	Supply and Delivery of 10 host Online Video Conference for One (1) Year **PR# 2022-02-0003**	MISD	NO	NP-53.9 - Small Value Procurement	N/A	11-Feb-22	N/A	21-Feb-22	21-Feb-22	22-Feb-22	22-Feb-22	23-Feb-22	02-Mar-22	05-Mar-22	05-Mar-22	One (1) Year	One (1) Year	Others	150,000.00	150,000.00		115,000.00	115,000.00		COA - Vlaznake Viola	N/A	18-Feb-22	18-Feb-22	N/A	N/A	N/A	Completed
1060601000	Supply and Delivery of One (1) Unit Multi-Purpose Vehicle **PR# 2022-02-0004**	EGSD	NO	NP-53.9 - Small Value Procurement	N/A	10-Feb-22	N/A	21-Feb-22	21-Feb-22	04-Feb-22	04-Feb-22	04-Feb-22	15-Mar-22	19-Apr-22	19-Apr-22	29-Apr-22	02-May-22 02-May-22	GoP	922,500.00		922,500.00	922,480.00		922,480.00	COA - Vlaznake Viola	N/A	18-Feb-22	18-Feb-22	N/A	N/A	04-May-22	Completed
5020501000	Bidding of Courier Services for OWWA's Official Mails and Parcels Delivery for Overseas Destinations for CY 2022 **PR# 2022-02-0005**	RMD	NO	Competitive Bidding	21-Feb-22	22-Feb-22	02-Mar-22	14-Mar-22	14-Mar-22	21-Mar-22	21-Mar-22	21-Mar-22	30-Mar-22	20-Apr-22	20-Apr-22	Until 31-Dec-22	Until 31-Dec-22	GoP	1,560,000.00	1,560,000.00		1,344,667.00	1,344,667.00		COA - Mary Ann S. Monta/ PCCI - Ruben J. Pascual/ COW - Sr. Elenita Belardo, RGS	28-Feb-22	28-Feb-22	28-Feb-22	18-Mar-22	18-Mar-22	N/A	Completed
5020501000	One (1) Lot - Service Provider for Courief Services for OWWA's Official Mails and Parcel Delivery for Local Destinations **PR# 2022-02-0006**	RMD	NO	NP-53.5 - Agency-to-Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02-Mar-22	11-Mar-22	01-Apr-22	01-Apr-22	Until 31-Dec-22	Until 31-Dec-22	GoP	1,628,000.00	1,628,000.00		1,628,000.00	1,628,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5029907004	One (1) Lot - Supply and Delivery of Newspapers **PR# 2022-02-0007**	ASMD	NO	NP-53.9 - Small Value Procurement	N/A	11-Feb-22	N/A	21-Feb-22	21-Feb-22	22-Feb-22	22-Feb-22	23-Feb-22	07-Mar-22	01-Apr-22	01-Apr-22	Until 31-Dec-22	Until 31-Dec-22	GoP	150,000.00	150,000.00		123,946.50	123,946.50		COA - Vlaznake Viola	N/A	18-Feb-22	18-Feb-22	N/A	N/A	N/A	Completed
502999900268	One (1) Lot - Supply and Delivery of Secure Socket Layer **PR# 2022-02-0008**	MISD	NO	NP-53.9 - Small Value Procurement	N/A	11-Feb-22	N/A	21-Feb-22	21-Feb-22	22-Feb-22	22-Feb-22	23-Feb-22	03-Mar-22	30-Mar-22	30-Mar-22	Two (2) Years	Two (2) Years	Others	80,000.00	80,000.00		42,842.02	42,842.02		COA - Vlaznake Viola	N/A	18-Feb-22	18-Feb-22	N/A	N/A	N/A	Completed
502999900268	One (1) Lot - Supply and Delivery of Endpoint Security System for 300 Users **PR# 2022-02-0009**	MISD	NO	NP-53.9 - Small Value Procurement	N/A	11-Feb-22	N/A	21-Feb-22	21-Feb-22	22-Feb-22	22-Feb-22	23-Feb-22	02-Mar-22	30-Mar-22	30-Mar-22	One (1) Year	One (1) Year	Others	330,000.00	330,000.00		258,000.00	258,000.00		COA - Vlaznake Viola	N/A	18-Feb-22	18-Feb-22	N/A	N/A	N/A	Completed
502999900268	One (1) Lot - Supply and Delivery of SMS Gateway **PR# 2022-02-0010**	MISD	NO	NP-53.9 - Small Value Procurement	N/A	11-Feb-22	N/A	21-Feb-22	21-Feb-22	22-Feb-22	22-Feb-22	23-Feb-22	07-Mar-22	31-Mar-22	31-Mar-22	One (1) Year	One (1) Year	Others	450,000.00	450,000.00		420,000.00	420,000.00		COA - Vlaznake Viola	N/A	18-Feb-22	18-Feb-22	N/A	N/A	N/A	Completed
5021304001	One (1) Lot - Supply of Labor and Materials for the Application of Pest Control Weekly from March to December 2022 **PR# 2022-02-0011**	EGSD	NO	NP-53.9 - Small Value Procurement	N/A	02-Mar-22	N/A	09-Mar-22	09-Mar-22	10-Mar-22	10-Mar-22	10-Mar-22	01-Apr-22	18-Apr-22	18-Apr-22	Until 31-Dec-22	Until 31-Dec-22	GoP	200,000.00	200,000.00		129,000.00	129,000.00		COA - Vlaznake Viola	N/A	8-Mar-22	8-Mar-22	N/A	N/A	N/A	Completed
5020301000	Various Office Supplies available at Procurement Service for 1st Quarter of CY 2022 **PR# 2022-02-0012**	PPMD	NO	NP-53.5 - Agency-to-Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	01-Mar-22	01-Mar-22 01-Mar-22	GoP	36,464.21	36,464.21		36,464.21	36,464.21		N/A	N/A	N/A	N/A	N/A	N/A	03-Mar-22	Charged to E-Wallet

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					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		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
5020301000	Various Office Supplies available at Procurement Service for 1st Quarter of CY 2022 **PR# 2022-02-0013/2022-02-0014**	PPMD	NO	NP-53.5 - Agency-to-Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	17-Mar-22	17-Mar-22 17-Mar-22	GoP	154,438.48	154,438.48		154,438.48	154,438.48		N/A	N/A	N/A	N/A	N/A	N/A	17-Mar-22	Charged to E-Wallet
5020301000	Rebidding for the Supply and Delivery of Various Consumables for 1st Quarter of CY 2022 Lot 1 **PR# 2022-02-0013**	PPMD	NO	Shopping	N/A	23-Mar-22	N/A	30-Mar-22	30-Mar-22	31-Mar-22	31-Mar-22	31-Mar-22	06-Apr-22	13-Apr-22	13-Apr-22	09-Jun-22	10-Jun-22 10-Jun-22	GoP	132,234.84	132,234.84		132,007.60	132,007.60		COA - Vlaznake Viola	N/A	29-Mar-22	29-Mar-22	N/A	N/A	10-Jun-22	Completed
5020301000	Rebidding for the Supply and Delivery of Various Consumables for 1st Quarter of CY 2022 Lot 2 **PR# 2022-02-0013**	PPMD	NO	Shopping	N/A	23-Mar-22	N/A	30-Mar-22	30-Mar-22	31-Mar-22	31-Mar-22	31-Mar-22	06-Apr-22	13-Apr-22	13-Apr-22	09-Jun-22	10-Jun-22 10-Jun-22	GoP	656,776.56	656,776.56		628,776.00	628,776.00		COA - Vlaznake Viola	N/A	29-Mar-22	29-Mar-22	N/A	N/A	10-Jun-22	
5020301000	Rebidding for the Supply and Delivery of Various Office Supplies for 1st Quarter for CY 2022 Lot 1 **PR# 2022-02-0014**	PPMD	NO	Shopping	N/A	23-Mar-22	N/A	30-Mar-22	30-Mar-22	31-Mar-22	31-Mar-22	31-Mar-22	20-Apr-22	27-Apr-22	27-Apr-22	26-May-22	26-May-22 26-May-22	GoP	185,873.46	185,873.46		185,446.90	185,446.90		COA - Vlaznake Viola	N/A	29-Mar-22	29-Mar-22	N/A	N/A	26-May-22	Completed
5020301000	Rebidding for the Supply and Delivery of Various Office Supplies for 1st Quarter for CY 2022 Lot 2 **PR# 2022-02-0014**	PPMD	NO	Shopping	N/A	23-Mar-22	N/A	30-Mar-22	30-Mar-22	31-Mar-22	31-Mar-22	31-Mar-22	20-Apr-22	27-Apr-22	27-Apr-22	26-May-22	26-May-22 26-May-22	GoP	176,121.83	176,121.83		136,905.00	136,905.00		COA - Vlaznake Viola	N/A	29-Mar-22	29-Mar-22	N/A	N/A	26-May-22	
5020201000	Supply and Delivery of Various IT Related Supplies Item 1 - Android Tablet **PR# 2022-02-0015**	PPDD	NO	NP-53.9 - Small Value Procurement	N/A	03-Mar-22	N/A	09-Mar-22	09-Mar-22	11-Mar-22	11-Mar-22	11-Mar-22	28-Mar-22	29-Mar-22	29-Mar-22	12-Apr-22	12-Apr-22 13-Apr-22	Others	300,000.00	300,000.00		293,850.00	293,850.00		COA - Vlaznake Viola	N/A	8-Mar-22	8-Mar-22	N/A	N/A	13-Apr-22	Completed
5021304001	One (1) Lot - Preventive Maintenance for the OWWA Fire Alarm System for the period of March to December 2022 **PR# 2022-03-0017**	EGSD	NO	NP-53.9 - Small Value Procurement	N/A	10-Mar-22	N/A	16-Mar-22	16-Mar-22	16-Mar-22	16-Mar-22	22-Feb-22	21-Apr-22	22-Apr-22	22-Apr-22	Until 31-Dec-22	Until 31-Dec-22	GoP	300,000.00	300,000.00		184,508.80	184,508.80		COA - Vlaznake Viola	N/A	16-Mar-22	16-Mar-22	N/A	N/A	N/A	Completed
5021304001	One (1) Lot - Refilling and Servicing of Fire Extinguishers **PR# 2022-03-0018**	EGSD	NO	NP-53.9 - Small Value Procurement	N/A	10-Mar-22	N/A	16-Mar-22	16-Mar-22	28-Mar-22	30-Mar-22	30-Mar-22	20-Apr-22	26-Apr-22	26-Apr-22	16-May-22	16-May-22 17-May-22	GoP	480,000.00	480,000.00		200,000.00	200,000.00		COA - Vlaznake Viola	N/A	16-Mar-22	16-Mar-22	N/A	29-Mar-22	17-May-22	Completed
5021304001	One (1) Lot - Preventive Maintenance for Ten (10) Months of Elevators located at OWWA, Pasay City and DevCen Intramuros, Manila **PR# 2022-03-0019**	EGSD	NO	NP-53.9 - Small Value Procurement	N/A	10-Mar-22	N/A	16-Mar-22	16-Mar-22	29-Mar-22	29-Mar-22	29-Mar-22	06-Apr-22	19-Apr-22	19-Apr-22	Until 31-Dec-22	Until 31-Dec-22	GoP	634,400.00	634,400.00		464,000.00	464,000.00		COA - Vlaznake Viola	N/A	16-Mar-22	16-Mar-22	N/A	N/A	N/A	Completed
5021304001	One (1) Lot - Supply, Delivery and Installation of Various Blinds **PR# 2022-03-0020**	EGSD	NO	NP-53.9 - Small Value Procurement	N/A	10-Mar-22	N/A	16-Mar-22	16-Mar-22	17-Mar-22	17-Mar-22	18-Mar-22	30-Mar-22	12-Apr-22	12-Apr-22	10-May-22	11-May-22 11-May-22	GoP	90,000.00	90,000.00		71,362.50	71,362.50		COA - Vlaznake Viola	N/A	16-Mar-22	16-Mar-22	N/A	N/A	12-May-22	Completed
5029905004	One (1) Lot - Rental of Twenty (20) Units Desktop Computer from April to December 2022 **PR# 2022-03-0025**	MPC	NO	NP-53.9 - Small Value Procurement	N/A	29-Mar-22	N/A	11-Apr-22	11-Apr-22	18-Apr-22	18-Apr-22	18-Apr-22	28-Apr-22	12-May-22	12-May-22	Until 31-Dec-22	Until 31-Dec-22	GoP	700,000.00	700,000.00		414,000.00	414,000.00		COA - Vlaznake Viola	N/A	8-Apr-22	8-Apr-22	N/A	N/A	N/A	Completed
5029905004	One (1) Unit Rental of Multifunction Copier Machine **PR# 2022-03-0029**	NRCO	NO	NP-53.9 - Small Value Procurement	N/A	31-Mar-22	N/A	11-Apr-22	11-Apr-22	27-Apr-22	27-Apr-22	27-Apr-22	17-May-22	13-Jun-22	13-Jun-22	One (1) Year	One (1) Year	Others	300,000.00	300,000.00		60,000.00	60,000.00		COA - Vlaznake Viola	N/A	8-Apr-22	8-Apr-22	N/A	N/A	N/A	Completed
502999900209	One (1) Lot - Supply and Delivery of Various Office Furniture **PR# 2022-03-0031**	NRCO	NO	NP-53.9 - Small Value Procurement	N/A	31-Mar-22	N/A	11-Apr-22	11-Apr-22	27-Apr-22	27-Apr-22	27-Apr-22	16-May-22	25-May-22	25-May-22	02-Jun-22	02-Jun-22 08-Jun-22	Others	200,000.00	200,000.00		161,800.00	161,800.00		COA - Vlaznake Viola	N/A	8-Apr-22	8-Apr-22	N/A	N/A	08-Jun-22	Completed
502999900209	Ten (10) Units Rental of Laptop **PR# 2022-03-0032**	NRCO	NO	NP-53.9 - Small Value Procurement	N/A	31-Mar-22	N/A	11-Apr-22	11-Apr-22	27-Apr-22	27-Apr-22	27-Apr-22	16-May-22	13-Jun-22	13-Jun-22	One (1) Year	One (1) Year	Others	566,000.00	566,000.00		432,000.00	432,000.00		COA - Vlaznake Viola	N/A	8-Apr-22	8-Apr-22	N/A	N/A	N/A	Completed
5029905004	One (1) Lot - Rental of Five (5) Units Desktop Computer for Three (3) Months) **PR# 2022-04-0034**	HRMDD	NO	NP-53.9 - Small Value Procurement	N/A	13-Apr-22	N/A	21-Apr-22	21-Apr-22	26-Apr-22	26-Apr-22	26-Apr-22	11-May-22	27-May-22	27-May-22	Three (3) Months	Three (3) Months	GoP	52,500.00	52,500.00		37,500.00	37,500.00		COA - Vlaznake Viola	N/A	18-Apr-22	18-Apr-22	N/A	N/A	N/A	Completed

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					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		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
5029905004	Rental of Four (4) Units Desktop Computer for Two (2) Months **PR# 2022-04-0038**	Budget Division	NO	NP-53.9 - Small Value Procurement	N/A	28-Apr-22	N/A	13-May-22	13-May-22	16-May-22	16-May-22	16-May-22	27-May-22	13-Jun-22	13-Jun-22	Two (2) Months	Two (2) Months	GoP	28,000.00	28,000.00		18,800.00	18,800.00		COA - Vlaznake Viola	N/A	13-May-22	13-May-22	N/A	N/A	N/A	Completed
5020321003	Supply and Delivery of One (1) Unit All-in-One Printer **PR# 2022-04-0039**	Budget Division	NO	NP-53.9 - Small Value Procurement	N/A	28-Apr-22	N/A	13-May-22	13-May-22	16-May-22	16-May-22	16-May-22	27-May-22	08-Jun-22	08-Jun-22	29-Jun-22	29-Jun-22 01-Jul-22	GoP	14,999.00	14,999.00		14,900.00	14,900.00		COA - Vlaznake Viola	N/A	13-May-22	13-May-22	N/A	N/A	01-Jul-22	Completed
5029905004	One (1) Lot - Rental of Four (4) Units Full Color Multifunction Copiers and Nineteen (19) Units Monochrome Copiers for the period of May to December 2022 **PR# 2022-04-0040**	EGSD	NO	NP-53.9 - Small Value Procurement	N/A	28-Apr-22	N/A	13-May-22	13-May-22	16-May-22	16-May-22	18-May-22	30-May-22	11-Jun-22	13-Jun-22	Until 31-Dec-22	Until 31-Dec-22	GoP	578,000.00	578,000.00		462,240.00	462,240.00		COA - Vlaznake Viola	N/A	13-May-22	13-May-22	N/A	N/A	N/A	Completed
5020322001	Supply and Delivery of Midback Chair and Jr. Executive Chair **PR# 2022-05-0042**	MPC	NO	NP-53.9 - Small Value Procurement	N/A	20-May-22	N/A	30-May-22	30-May-22	31-May-22	31-May-22	31-May-22	22-Jun-22	26-Jun-22	26-Jun-22	04-Jul-22	04-Jul-22 07-Jul-22	Others	14,999.00	14,999.00		12,300.00	12,300.00		COA - Vlaznake Viola	N/A	27-May-22	27-May-22	N/A	N/A	07-Jul-22	Completed
5020301000	Various Office Supplies and Consumables available at Procurement Service for 2nd Quarter for CY 2022 **PR# 2022-05-0050**	PPMD	NO	NP-53.5 - Agency-to-Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	01-Jun-22	01-Jun-22 01-Jun-22	GoP	391,953.88	391,953.88		391,953.88	391,953.88		N/A	N/A	N/A	N/A	N/A	N/A	02-Jun-22	Completed
5020301000	Supply and Delivery of Various Consumables (Branded and Original) for 2nd Quarter for CY 2022 Lot 2 **PR# 2022-05-0053**	PPMD	NO	Shopping	N/A	28-May-22	N/A	06-Jun-22	06-Jun-22	08-Jun-22	08-Jun-22	08-Jun-22	22-Jun-22	24-Jun-22	24-Jun-22	07-Jul-22	07-Jul-22 07-Jul-22	GoP	323,065.00	323,065.00		319,655.20	319,655.20		COA - Vlaznake Viola	N/A	6-Jun-22	6-Jun-22	N/A	N/A	07-Jul-22	Completed
Total Alloted Budget of Procurement Activities																			**54,877,056.74**													
Total Contract Price of Procurement Activites Conducted																							**52,269,634.15**									
Total Savings (Total Alloted Budget - Total Contract Price)																					**2,607,422.59**											
FAILED PROCUREMENT ACTIVITIES																																
5020201000	Supply and Delivery of Various IT Related Supplies Item 2 - OTG USB 1TB **PR# 2022-02-0015**	PPDD	NO	NP-53.9 - Small Value Procurement	N/A	03-Mar-22	N/A	09-Mar-22	09-Mar-22	11-Mar-22	11-Mar-22	11-Mar-22						Others	45,000.00	45,000.00		-			COA - Vlaznake Viola	N/A	8-Mar-22	8-Mar-22	N/A	N/A		Failure of Bidding
1060503000	Ten (10) Units Rental of All-in-One Printer **PR# 2022-03-0030**	NRCO	NO	NP-53.9 - Small Value Procurement	N/A	31-Mar-22	N/A	11-Apr-22	11-Apr-22									Others	70,000.00	70,000.00		-			COA - Vlaznake Viola	N/A	8-Apr-22	8-Apr-22	N/A	N/A		Failure of Bidding
	One (1) Lot - Subscription of a Managed Contact Center System Solution for Twelve (12) Call Center Seats for the Upgrading of the OWWA OP Center Hotlline 1348 **PR# 2022-04-0033**	OP Center	NO	Competitive Bidding	21-Apr-22	22-Apr-22	29-Apr-22	11-May-22	11-May-22									GoP	3,200,000.00	3,200,000.00		-			COA - Mary Ann S. Monta/ PCCI - Ruben J. Pascual/ COW - Sr. Elenita Belardo, RGS	28-Apr-22	28-Apr-22	28-Apr-22	28-Apr-22	28-Apr-22		Failure of Bidding
5029902000	One (1) Lot - Printing and Delivery of OWWA Flyer **PR# 2022-06-0055**	ASMD	NO	NP-53.9 - Small Value Procurement	N/A	11-Jun-22	N/A											GoP	200,000.00	200,000.00		-			COA - Vlaznake Viola	N/A	20-Jun-22	20-Jun-22	N/A	N/A		Failure of Bidding
Total Alloted Budget of Failed Procurement Activities																			**3,515,000.00**													
ON-GOING PROCUREMENT ACTIVITIES																																
5020302000	Printing and Delivery of 4,300 Booklets of OWWA Official Receipt and Accountable Form No. 51 **PR# 2022-03-0022**	Cash Division	NO	NP-53.5 - Agency-to-Agency	N/A	14-Mar-22	N/A	21-Mar-22	21-Mar-22	24-Mar-22	24-Mar-22	24-Mar-22	31-Mar-22	19-Apr-22	19-Apr-22			GoP	391,000.00	391,000.00		390,874.00	390,874.00		COA - Vlaznake Viola	N/A	18-Mar-22	18-Mar-22	N/A	N/A		Delivery Ongoing
5029904000	One (1) Lot - Provision of Van Rental Service **PR# 2022-03-0023**	RAD	NO	Competitive Bidding	13-May-22	16-May-22	24-May-22	06-Jun-22	06-Jun-22	14-Jun-22	27-Jun-22							GoP	26,950,000.00	26,950,000.00		21,186,000.00	21,186,000.00		COA - Mary Ann S. Monta/ PCCI - Ruben J. Pascual/ COW - Sr. Elenita Belardo, RGS	23-May-22	6-Jun-22	6-Jun-22	08-Jun-22	27-Jun-22		BAC Reso, NOA and NTP for signature

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
					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		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
1060503000	Bidding for One (1) Lot - Supply and Delivery of Various ICT Equipment **PR# 2022-03-0024**	MISD	NO	Competitive Bidding	21-Mar-22	22-Mar-22	30-Mar-22	11-Apr-22	11-Apr-22	21-Apr-22	21-Apr-22	21-Apr-22	06-May-22	27-May-22	27-May-22			GoP	8,660,000.00	8,660,000.00		8,215,813.00	8,215,813.00		COA - Mary Ann S. Monta/ PCCI - Ruben J. Pascual/ COW - Sr. Elenita Belardo, RGS	29-Mar-22	8-Apr-22	8-Apr-22	18-Apr-22	18-Apr-22		Delivery Ongoing
	One (1) Lot - Printing and Delivery of OWWA Letterhead and Mailing Envelope with Logo **PR# 2022-03-0027**	PPMD	NO	NP-53.9 - Small Value Procurement	N/A	11-Jun-22	N/A	21-Jun-22	21-Jun-22	27-Jun-22	27-Jun-22							GoP	498,000.00	498,000.00		472,107.80	472,107.80		COA - Vlaznake Viola	N/A	20-Jun-22	20-Jun-22	N/A	N/A		BAC Reso, NOA and NTP for signature
	One (1) Lot - Venue for the Conduct of Marilag Awards **PR# 2022-03-0028**	PPDO	NO	NP-53.5 - Agency-to-Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	15-Mar-22	25-Mar-22	25-Mar-22	25-Mar-22			Others	482,471.20	482,471.20		482,471.20	482,471.20		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	Rebidding for One (1) Lot - Subscription of a Managed Contact Center System Solution for Twelve (12) Call Center Seats for the Upgrading of the OWWA OP Center Hotline 1348 **PR# 2022-04-0033**	OP Center	NO	Competitive Bidding	02-Jun-22	03-Jun-22	13-Jun-22	27-Jun-22	27-Jun-22	04-Jul-22	04-Jul-22							GoP	3,200,000.00	3,200,000.00		3,000,000.00	3,000,000.00		COA - Mary Ann S. Monta/ PCCI - Ruben J. Pascual/ COW - Sr. Elenita Belardo, RGS	9-Jun-22	27-Jun-22	27-Jun-22	04-Jul-22	04-Jul-22	N/A	BAC Reso, NOA and NTP for signature
5029999000	One (1) Lot - Supply and Delivery of Forty (40) pcs Plaque of Recognition **PR# 2022-04-0035**	HRMDD	NO	NP-53.9 - Small Value Procurement	N/A	19-Apr-22	N/A	27-Apr-22	27-Apr-22	02-May-22	02-May-22	02-May-22	20-May-22					Others	117,000.00	117,000.00		46,000.00	46,000.00		COA - Vlaznake Viola	N/A	27-Apr-22	27-Apr-22	N/A	N/A		PO and NTP for signature
502999900209	One (1) Lot - Supply and Delivery of Vatious Office Supplies **PR# 2022-04-0036**	NRCO	NO	Shopping	N/A	19-Apr-22	N/A	27-Apr-22	27-Apr-22	18-May-22	18-May-22	18-May-22	10-Jun-22	20-Jun-22	20-Jun-22			Others	39,271.99	39,271.99		34,331.70	34,331.70		COA - Vlaznake Viola	N/A	27-Apr-22	27-Apr-22	N/A	N/A		Delivery Ongoing
5021304001	One (1) Lot - Supply of Materials for the Installation of UV Disinfection Room at Various Offices at OWWA Central Office **PR# 2022-04-0037**	EGSD	NO	NP-53.9 - Small Value Procurement	N/A	19-Apr-22	N/A	27-Apr-22	27-Apr-22	02-May-22	02-May-22	02-May-22	23-May-22	03-Jun-22	03-Jun-22			GoP	220,000.00	220,000.00		135,653.55	135,653.55		COA - Vlaznake Viola	N/A	27-Apr-22	27-Apr-22	N/A	N/A		Delivery Ongoing
	Rental of Six (6) Units Desktop Computer for the period of One (1) Year **PR# 2022-05-0043**	OP Center	NO	NP-53.9 - Small Value Procurement	N/A	20-May-22	N/A	30-May-22	30-May-22	02-Jun-22	02-Jun-22	02-Jun-22	24-Jun-22					Others	396,000.00	396,000.00		324,000.00	324,000.00		COA - Vlaznake Viola	N/A	27-May-22	27-May-22	N/A	N/A		Contract and NTP for signature
	One (1) Lot - Supply and Delivery of Various ICT Supplies **PR# 2022-05-0044**	OP Center	NO	NP-53.9 - Small Value Procurement	N/A	20-May-22	N/A	30-May-22	30-May-22	02-Jun-22	02-Jun-22	02-Jun-22						Others	140,000.00	140,000.00		36,492.50	36,492.50		COA - Vlaznake Viola	N/A	27-May-22	27-May-22	N/A	N/A		NOA and NTP for signature
502999900228	One (1) Lot - Supply of Labor and Materials for the Fabrication of Modular Table/Partition **PR# 2022-05-0045**	OP Center	NO	NP-53.9 - Small Value Procurement	N/A	20-May-22	N/A	30-May-22	30-May-22	02-Jun-02	02-Jun-22	02-Jun-22	22-Jun-22	29-Jun-22	29-Jun-22			Others	686,100.00	686,100.00		499,240.00	499,240.00		COA - Vlaznake Viola	N/A	27-May-22	27-May-22	N/A	N/A		Delivery Ongoing
502999900228	One (1) Lot - Supply of Labor and Materials for the Delivery and Installation of Glass Door and Signage **PR# 2022-05-0046**	OP Center	NO	NP-53.9 - Small Value Procurement	N/A	07-Jun-22	N/A	14-Jun-22	14-Jun-22	15-Jun-22	15-Jun-22	15-Jun-22	05-Jul-22					Others	226,580.00	226,580.00		80,000.00	80,000.00		COA - Vlaznake Viola	N/A	13-Jun-22	13-Jun-22	N/A	N/A		PO and NTP for signature
502999900228	One (1) Lot - Supply and Delivery of Various Office Furniture **PR# 2022-05-0047**	OP Center	NO	NP-53.9 - Small Value Procurement	N/A	20-May-22	N/A	30-May-22	30-May-22	02-Jun-22	02-Jun-22	02-Jun-22	22-Jun-22	29-Jun-22	29-Jun-22			Others	76,500.00	76,500.00		53,045.00	53,045.00		COA - Vlaznake Viola	N/A	27-May-22	27-May-22	N/A	N/A		Delivery Ongoing
	One (1) Lot - Supply and Delivery of Microsoft Software Package Office 365 for One (1) Year Subscription Enterprise **PR# 2022-05-0048**	MISD	NO	NP-53.5 - Agency-to-Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A			Others	700,000.00	700,000.00		697,842.00	697,842.00		N/A	N/A	N/A	N/A	N/A	N/A		Delivery Ongoing
	One (1) Lot - Supply and Delivery of Various Construction Materials **PR# 2022-05-0049**	OP Center	NO	NP-53.9 - Small Value Procurement	N/A	24-May-22	N/A	30-May-22	30-May-22	02-Jun-22	02-Jun-22	02-Jun-22	22-Jun-22					Others	123,280.00	123,280.00		90,798.00	90,798.00		COA- Vlaznake Viola	N/A	27-May-22	27-May-22	N/A	N/A		PO and NTP for signature
5029902000	Printing and Delivery of Various IEC Materials **PR# 2022-05-0051**	NRCO	NO	NP-53.9 - Small Value Procurement	N/A	25-May-22	N/A	02-Jun-22	02-Jun-22	08-Jun-22	08-Jun-22	08-Jun-22	22-Jun-22	25-Jun-22	25-Jun-22			GoP	140,000.00	140,000.00		135,800.00	135,800.00		COA - Vlaznake Viola	N/A	2-Jun-22	2-Jun-22	N/A	N/A		NOA for signature

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
					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		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
5020301000	Supply and Delivery of Various Office Supplies for 2nd Quarter for CY 2022 Lot 1 **PR# 2022-05-0052**	PPMD	NO	Shopping	N/A	28-May-22	N/A	06-Jun-22	06-Jun-22	08-Jun-22	08-Jun-22	08-Jun-22		25-Jun-22	25-Jun-22			GoP	141,080.00	141,080.00		132,006.00	132,006.00		COA - Vlaznake Viola	N/A	6-Jun-22	6-Jun-22	N/A	N/A		Delivery Ongoing
5020301000	Supply and Delivery of Various Office Supplies for 2nd Quarter for CY 2022 Lot 2 **PR# 2022-05-0052**	PPMD	NO	Shopping	N/A	28-May-22	N/A	06-Jun-22	06-Jun-22	08-Jun-22	08-Jun-22	08-Jun-22	22-Jun-22					GoP	128,925.00	128,925.00		123,875.00	123,875.00		COA - Vlaznake Viola	N/A	6-Jun-22	6-Jun-22	N/A	N/A		PO and NTP for signature
5020301000	Rebidding for the Supply and Delivery of Various Consumables (Branded and Original) for 2nd Quarter for CY 2022 Lot 1 **PR# 2022-05-0053**	PPMD	NO	Shopping	N/A	23-Jun-22	N/A	04-Jul-22	04-Jul-22	05-Jul-22	05-Jul-22							GoP	140,735.00	140,735.00		128,001.38	128,001.38		COA - Vlaznake Viola	N/A	4-Jul-22	4-Jul-22	N/A	N/A		BAC Reso, NOA and NTP for signature
	Bidding for One (1) Lot - OWWA Virtual Machine and Cloud Computing Subscription **PR# 2022-05-0054**	MISD	NO	Competitive Bidding	02-Jun-22	03-Jun-22	13-Jun-22	27-Jun-22	27-Jun-22	04-Jul-22	04-Jul-22							Others	4,850,000.00	4,850,000.00		4,850,000.00	4,850,000.00		COA - Mary Ann S. Monta/ PCCI - Ruben J. Pascual/ COW - Sr. Elenita Belardo, RGS	9-Jun-22	27-Jun-22	27-Jun-22	04-Jul-22	04-Jul-22	N/A	BAC Reso, NOA and NTP for signature
	One (1) Lot - Supply and Delivery of Various Materials for the Repair of Ceiling at OWWA Central Building **PR# 2022-06-0056**	EGSD	NO	NP-53.9 - Small Value Procurement	N/A	10-Jun-22	N/A	21-Jun-22	21-Jun-22	23-Jun-22	23-Jun-22	23-Jun-22	05-Jul-22					GoP	800,000.00	800,000.00		721,359.00	721,359.00		COA - Vlaznake Viola	N/A	20-Jun-22	20-Jun-22	N/A	N/A		PO and NTP for signature
	Supply and Delivery of 3,500 pcs Data Folder **PR# 2022-06-0057**	Accounting Division	NO	NP-53.9 - Small Value Procurement	N/A	10-Jun-22	N/A	21-Jun-22	21-Jun-22	24-Jun-22	24-Jun-22	24-Jun-22						GoP	350,000.00	350,000.00		273,000.00	273,000.00		COA - Vlaznake Viola	N/A	20-Jun-22	20-Jun-22	N/A	N/A		PO and NTP for signature
	Purchase of 1,000 meters Online Assessment **PR# 2022-06-0060**	HRMDD	NO	NP-53.9 - Small Value Procurement	N/A	28-Jun-22	N/A											GoP	224,000.00	224,000.00		-										Ongoing
	One (1) Lot - Supply and Delivery of Various Electrical, Telephone, Hardware/Construction & Plumbing Supplies **PR# 2022-06-0061**	EGSD	NO	NP-53.9 - Small Value Procurement	N/A	28-Jun-22	N/A											GoP	500,000.00	500,000.00		-										Ongoing
																		Total Alloted Budget of On-going Procurement Activities	**50,180,943.19**													

Prepared by:

RONALD A. MINA
BAC Secretariat

Recommended for Approval by:

RYAN VINCENT L. UY, CESO II
BAC Chairperson

APPROVED:

HANS LEO J. CACDAC
Head of the Procuring Entity