

ANNEX B

OVERSEAS WORKERS WELFARE ADMINISTRATION PROCUREMENT MONITORING REPORT JULY - DECEMBER 2022 (as of 01/09/2023)

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																																
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	15-Jul-22	15-Jul-22 15-Jul-22	GoP	391,000.00	391,000.00		390,874.00	390,874.00		COA - Viaznaque Viola	N/A	18-Mar-22	18-Mar-22	N/A	N/A	19-Jul-22	Completed
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	21-Jun-22	27-Jun-22	27-Jun-22	17-Aug-22	18-Aug-22	18-Aug-22	Until 31-Dec-22	Until 31-Dec-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	N/A	Completed
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	25-Aug-22	25-Aug-22 26-Aug-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	09-Sep-22	Completed
5020301000	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	28-Jun-22	28-Jun-22	28-Jun-22	14-Jul-22	18-Jul-22	18-Jul-22	19-Aug-22	19-Aug-22 19-Aug-22	GoP	498,000.00	498,000.00		472,107.80	472,107.80		COA - Viaznaque Viola	N/A	20-Jun-22	20-Jun-22	N/A	N/A	22-Aug-22	Completed
5029905001	One (1) Lot - Venue for the Conduct of Mariag 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	29-Mar-22	29-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	Completed	
502999900228	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	04-Jul-22	18-Jul-22	18-Aug-22	18-Aug-22	One (1) Year	One (1) Year	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	Completed
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	23-May-22	23-May-22	15-Nov-22	15-Nov-22 15-Nov-22	Others	117,000.00	117,000.00		46,000.00	46,000.00		COA - Viaznaque Viola	N/A	27-Apr-22	27-Apr-22	N/A	N/A	16-Nov-22	Completed
502999900209	One (1) Lot - Supply and Delivery of Various 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	06-Jul-22	13-Jul-22 26-Jul-22	Others	39,271.99	39,271.99		34,331.70	34,331.70		COA - Viaznaque Viola	N/A	27-Apr-22	27-Apr-22	N/A	N/A	27-Jul-22	Completed
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	05-Jul-22	08-Jul-22 08-Jul-22	GoP	220,000.00	220,000.00		135,653.55	135,653.55		COA - Viaznaque Viola	N/A	27-Apr-22	27-Apr-22	N/A	N/A	12-Jul-22	Completed
502999900228	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	12-Jul-22	12-Jul-22	One (1) Year	One (1) Year	Others	396,000.00	396,000.00		324,000.00	324,000.00		COA - Viaznaque Viola	N/A	27-May-22	27-May-22	N/A	N/A	N/A	Completed
502999900228	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	21-Jun-22	27-Jun-22	27-Jun-22	05-Jul-22	05-Jul-22 15-Jul-22	Others	140,000.00	140,000.00		36,492.50	36,492.50		COA - Viaznaque Viola	N/A	27-May-22	27-May-22	N/A	N/A	15-Jul-22	Completed
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	12-Sep-22	12-Sep-22 15-Sep-22	Others	686,100.00	686,100.00		499,240.00	499,240.00		COA - Viaznaque Viola	N/A	27-May-22	27-May-22	N/A	N/A	9-16-22	Completed
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	21-Jul-22	21-Jul-22	28-Jul-22	12-Aug-22 12-Aug-22	Others	226,580.00	226,580.00		80,000.00	80,000.00		COA - Viaznaque Viola	N/A	13-Jun-22	13-Jun-22	N/A	N/A	12-Aug-22	Completed
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	09-Aug-22	22-Aug-22 25-Aug-22	Others	76,500.00	76,500.00		53,045.00	53,045.00		COA - Viaznaque Viola	N/A	27-May-22	27-May-22	N/A	N/A	25-Aug-22	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)	
502999900228	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	27-Jun-22	27-Jun-22	01-Aug-22	01-Aug-22 08-Aug-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	08-Aug-22	Completed
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	26-Oct-22	26-Oct-22 26-Oct-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	27-Oct-22	Completed
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	20-Jun-22	25-Jun-22	25-Jun-22	13-Jul-22	13-Jul-22 13-Jul-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	13-Jul-22	Completed
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	27-Jun-22	27-Jun-22	22-Jul-22	25-Jul-22 25-Jul-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	25-Jul-22	Completed
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	05-Jul-22	14-Jul-22	21-Jul-22	21-Jul-22	08-Aug-22	08-Aug-22 08-Aug-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	08-Aug-22	Completed
502999900267	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	04-Jul-22	18-Jul-22	09-Aug-22	09-Aug-22	One (1) Year	One (1) Year	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	Completed
5021304001	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	18-Jul-22	18-Jul-22	18-Aug-22	18-Aug-22 18-Aug-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	19-Aug-22	Completed
5020301000	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	05-Jul-22	19-Jul-22	19-Jul-22	21-Jul-22	21-Jul-22 21-Jul-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	22-Jul-22	Completed
5020399000	Supply and Delivery of Various Personal Protective Equipment PR# 2022-06-0058	HRMDD	NO	Competitive Bidding	14-Jul-22	18-Jul-22	01-Aug-22	17-Aug-22	17-Aug-22	25-Aug-22	25-Aug-22	25-Aug-22	02-Sep-22	27-Sep-22	27-Sep-22	29-Sep-22	29-Sep-22 29-Sep-22	GoP	2,382,600.00	2,382,600.00		1,516,086.00	1,516,086.00		COA - Mary Ann S. Monta/ PCCI - Ruben J. Pascual/ COW - Sr. Elenita Belardo, RGS	29-Jul-22	29-Jul-22	29-Jul-22	29-Jul-22	25-Aug-22	30-Sep-22	Completed
502999900228	One (1) Lot - Supply of Labor and Materials for the Delivery and Installation of Sound Proofing PR# 2022-06-0059	OP Center	NO	NP-53.9 - Small Value Procurement	N/A	15-Sep-22	N/A	28-Sep-22	28-Sep-22	29-Sep-22	29-Sep-22	30-Sep-22	11-Oct-22	17-Oct-22	17-Oct-22	07-Nov-22	07-Nov-22 07-Nov-22	Others	542,000.00	542,000.00		498,640.00	498,640.00		COA - Vlaznake Viola	N/A	27-Sep-22	27-Sep-22	N/A	N/A	08-Nov-22	Completed
5020201000	Purchase of 1,000 meters Online Assessment PR# 2022-06-0060	HRMDD	NO	NP-53.9 - Small Value Procurement	N/A	17-Sep-22	N/A	28-Sep-22	28-Sep-22	29-Sep-22	29-Sep-22	30-Sep-22	11-Oct-22	04-Nov-22	04-Nov-22	One (1) Year	One (1) Year	GoP	224,000.00	224,000.00		224,000.00	224,000.00		COA - Vlaznake Viola	N/A	27-Sep-22	27-Sep-22	N/A	N/A	N/A	Completed
5020399000	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	14-Jul-22	14-Jul-22	19-Jul-22	19-Jul-22	25-Jul-22	04-Aug-22	09-Aug-22	09-Aug-22	28-Sep-22	28-Sep-22 29-Sep-22	GoP	500,000.00	500,000.00		487,289.25	487,289.25		COA - Vlaznake Viola	N/A	13-Jul-22	13-Jul-22	N/A	N/A	12-Oct-22	Completed

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5020307000	Supply and Delivery of Various Medicine and Medical Supplies PR# 2022-06-0063	HRMDD	NO	NP-53.9 - Small Value Procurement	N/A	05-Jul-22	N/A	01-Aug-22	01-Aug-22	18-Aug-22	18-Aug-22	18-Aug-22	07-Sep-22	15-Sep-22	15-Sep-22	15-Sep-22	15-Sep-22 27-Sep-22	GoP	137,519.93	137,519.93		11,989.20	11,989.20		COA - Vlaznake Viola	N/A	29-Jul-22	29-Jul-22	N/A	N/A	27-Sep-22	Completed for Items: Anti-pyretics/ Analgesics, Anti-Tussive/Mucolytic, For Dyspepsia/Anti-Motility, Vitamins, Anti-Hypertensive, For Asthma, Anti-Allergy, Anti-Vertigo, Antibacterial Ointment/Cream, Failure of Bidding for Antibiotics, Pain Reliever, and Other Supplies
5029902000	Printing and Delivery of 100,000 pcs OWWA Flyer PR# 2022-07-0065	ASMD	NO	NP-53.9 - Small Value Procurement	N/A	15-Sep-22	N/A	28-Sep-22	28-Sep-22	29-Sep-22	29-Sep-22	30-Sep-22	11-Oct-22	14-Oct-22	14-Oct-22	08-Nov-22	08-Nov-22 08-Nov-22	GoP	200,000.00	200,000.00		53,000.00	53,000.00		COA - Vlaznake Viola	N/A	27-Sep-22	27-Sep-22	N/A	N/A	09-Nov-22	Completed
5021306001	One (1) Lot - Supply and Delivery of Various Tires for OWWA Service Vehicles PR# 2022-07-0066	EGSD	NO	NP-53.9 - Small Value Procurement	N/A	15-Sep-22	N/A	28-Sep-22	28-Sep-22	29-Sep-22	29-Sep-22	30-Sep-22	07-Oct-22	14-Oct-22	14-Oct-22	18-Oct-22	18-Oct-22 18-Oct-22	GoP	396,000.00	396,000.00		336,384.00	336,384.00		COA - Vlaznake Viola	N/A	27-Sep-22	27-Sep-22	N/A	N/A	19-Oct-22	Completed
5021304001	One (1) Lot - Provision for Siphoning Services of Four (4) Septic Tanks of OWWA Center Building, Pasay City PR# 2022-07-0067	EGSD	NO	NP-53.9 - Small Value Procurement	N/A	29-Jul-22	N/A	17-Aug-22	17-Aug-22	25-Aug-22	25-Aug-22	25-Aug-22	07-Sep-22	07-Sep-22	07-Sep-22	Until 31-Dec-22	Until 31-Dec-22	GoP	300,000.00	300,000.00		240,000.00	240,000.00		COA - Vlaznake Viola	N/A	17-Aug-22	17-Aug-22	N/A	N/A	N/A	Completed
5021304001	Rebidding for One (1) Lot - Supply and Delivery of Vinyl at OWWA Satellite, POEA Building PR# 2022-07-0069	EGSD	NO	NP-53.9 - Small Value Procurement	N/A	04-Aug-22	N/A	25-Aug-22	25-Aug-22	26-Aug-22	26-Aug-22	26-Aug-22	07-Sep-22	14-Sep-22	14-Sep-22	28-Sep-22	28-Sep-22 29-Sep-22	GoP	60,000.00	60,000.00		57,027.50	57,027.50		COA - Vlaznake Viola	N/A	25-Aug-22	25-Aug-22	N/A	N/A	30-Sep-22	Completed
5021304001	One (1) Lot - Supply and Delivery of Materials for the Installation of Polycarbonate Sheets at OWWA Satellite Office, POEA Building PR# 2022-07-0070	EGSD	NO	NP-53.9 - Small Value Procurement	N/A	04-Aug-22	N/A	17-Aug-22	17-Aug-22	25-Aug-22	25-Aug-22	25-Aug-22	07-Sep-22	08-Sep-22	08-Sep-22	23-Sep-22	23-Sep-22 27-Sep-22	GoP	60,000.00	60,000.00		36,770.00	36,770.00		COA - Vlaznake Viola	N/A	17-Aug-22	17-Aug-22	N/A	N/A	28-Sep-22	Completed
502999900268	One (1) Lot - Supply and Delivery of Various IT Tools PR# 2022-07-0071	MISD	NO	NP-53.9 - Small Value Procurement	N/A	04-Aug-22	N/A	17-Aug-22	17-Aug-22	25-Aug-22	25-Aug-22	25-Aug-22	05-Sep-22	28-Sep-22	28-Sep-22	One (1) Year	One (1) Year	Others	140,000.00	140,000.00		139,529.10	139,529.10		COA - Vlaznake Viola	N/A	17-Aug-22	17-Aug-22	N/A	N/A	N/A	Completed
5029905001	One (1) Lot - Lease of OWWA Parking Space for July to December 2022 PR# 2022-07-0072	EGSD	NO	NP-53.10 - Lease of Real Property and Venue	N/A	N/A	N/A	N/A	N/A	N/A	N/A	17-Aug-22	19-Aug-22	06-Sep-22	06-Sep-22	Until 31-Dec-22	Until 31-Dec-22	GoP	1,745,252.00	1,745,252.00		1,260,000.00	1,260,000.00		N/A	N/A	N/A	N/A	N/A	N/A	Completed	
5021305099	One (1) Lot - Supply and Delivery of Various Materials for Airconditioning Units PR# 2022-07-0073	EGSD	NO	NP-53.9 - Small Value Procurement	N/A	09-Aug-22	N/A	17-Aug-22	17-Aug-22	25-Aug-22	25-Aug-22	25-Aug-22	02-Sep-22	07-Sep-22	07-Sep-22	08-Sep-22	08-Sep-22 09-Sep-22	GoP	100,000.00	100,000.00		99,600.00	99,600.00		COA - Vlaznake Viola	N/A	17-Aug-22	17-Aug-22	N/A	N/A	09-Sep-22	Completed
5020322001	Supply and Delivery of Various Office Furniture PR# 2022-08-0075	MPC	NO	NP-53.9 - Small Value Procurement	N/A	16-Aug-22	N/A	25-Aug-22	25-Aug-22	31-Aug-22	31-Aug-22	31-Aug-22	06-Sep-22	14-Sep-22	14-Sep-22	30-Sep-22	03-Oct-22 03-Oct-22	GoP	98,000.00	98,000.00		86,660.00	86,660.00		COA - Vlaznake Viola	N/A	25-Aug-22	25-Aug-22	N/A	N/A	07-Oct-22	Completed
5020501000	One (1) Lot - Courier Service Provider for International Destinations PR# 2022-08-0076	RMD	NO	Competitive Bidding	05-Sep-22	06-Sep-22	19-Sep-22	05-Oct-22	05-Oct-22	10-Oct-22	10-Oct-22	10-Oct-22	18-Oct-22	02-Nov-22	02-Nov-22	Until 31-Dec-22	Until 31-Dec-22	GoP	828,997.50	828,997.50		675,661.64	675,661.64		COA - Mary Ann S. Monta/ PCCI - Ruben J. Pascual/ COW - Sr. Elenita Belardo, RGS	12-Sep-22	12-Sep-22	12-Sep-22	12-Sep-22	12-Sep-22	N/A	Completed
502999900228	Supply and Delivery of Various Equipment PR# 2022-08-0077	OP Center	NO	NP-53.9 - Small Value Procurement	N/A	25-Oct-22	N/A	07-Nov-22	07-Nov-22	08-Nov-22	08-Nov-22	08-Nov-22	23-Nov-22	05-Dec-22	05-Dec-22	12-Dec-22	12-Dec-22 12-Dec-22	Others	77,999.97	77,999.97		77,999.97	77,999.97		COA - Vlaznake Viola	N/A	7-Nov-22	7-Nov-22	N/A	N/A	13-Dec-22	Completed

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)		
50299990228	Supply and Delivery of Various Other Machinery Item 1 PR# 2022-08-0081	OP Center	NO	NP-53.9 - Small Value Procurement	N/A	27-Aug-22	N/A	05-Sep-22	05-Sep-22	13-Sep-22	13-Sep-22	13-Sep-22	22-Sep-22	03-Oct-22	03-Oct-22	10-Oct-22	10-Oct-22	Others	9,000.00	9,000.00		8,873.00	8,873.00		COA - Vlaznake Viola	N/A	31-Aug-22	31-Aug-22	N/A	N/A	11-Oct-22	Completed	
	10-Oct-22												10-Oct-22	10-Oct-22	20-Oct-22	20-Oct-22	3,000.00		3,000.00		2,788.00	2,788.00		COA - Vlaznake Viola	N/A	31-Aug-22	31-Aug-22	N/A	N/A	20-Oct-22	Completed		
	10-Oct-22												10-Oct-22	10-Oct-22	20-Oct-22	20-Oct-22	8,000.00		8,000.00		7,777.00	7,777.00		COA - Vlaznake Viola	N/A	31-Aug-22	31-Aug-22	N/A	N/A				
502999900228	Supply and Delivery of Materials for the Renovation of OP Center PR# 2022-08-0082	OP Center	NO	NP-53.9 - Small Value Procurement	N/A	06-Sep-22	N/A	19-Sep-22	19-Sep-22	28-Sep-22	28-Sep-22	06-Oct-22	19-Oct-22	19-Oct-22	19-Oct-22	27-Oct-22	27-Oct-22	03-Nov-22	Others	79,000.00	79,000.00		68,195.00	68,195.00		COA - Vlaznake Viola	N/A	17-Sep-22	17-Sep-22	N/A	N/A	03-Nov-22	Completed
5021306001	One (1) Lot - Installation of High-Grade Non-Fading Automotive Sticker for Toyota Coaster PR# 2022-09-0083	EGSD	NO	NP-53.9 - Small Value Procurement	N/A	06-Sep-22	N/A	19-Sep-22	19-Sep-22	20-Sep-22	20-Sep-22	27-Sep-22	05-Oct-22	12-Oct-22	12-Oct-22	28-Nov-22	28-Nov-22	29-Nov-22	GoP	115,000.00	115,000.00		76,200.00	76,200.00		COA - Vlaznake Viola	N/A	17-Sep-22	17-Sep-22	N/A	N/A	01-Dec-22	Completed
5020309000	One (1) Lot - Procurement of Fuel for OWWA Service Vehicles PR# 2022-09-0084	EGSD	NO	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets	N/A	N/A	N/A	N/A	N/A	N/A	N/A	05-Sep-22	11-Oct-22	11-Oct-22	11-Oct-22	Until 31-Dec-22	Until 31-Dec-22		GoP	3,122,656.45	3,122,656.45		3,122,656.45	3,122,656.45		N/A	N/A	N/A	N/A	N/A	N/A	Completed	
5021304001	One (1) Lot - Supply, Delivery and Installation of Raised-Floor System at MISD Server Room Office PR# 2022-09-0085	EGSD	NO	NP-53.9 - Small Value Procurement	N/A	13-Sep-22	N/A	28-Sep-22	28-Sep-22	29-Sep-22	29-Sep-22	30-Sep-22	11-Oct-22	14-Oct-22	14-Oct-22	03-Nov-22	03-Nov-22	03-Nov-22	GoP	165,000.00	165,000.00		144,200.00	144,200.00		COA - Vlaznake Viola	N/A	27-Sep-22	27-Sep-22	N/A	N/A	04-Nov-22	Completed
5021103000	Structural Engineering Consultancy Services for the period of September to December 2022 PR# 2022-09-0087	EGSD	NO	NP-53.9 - Small Value Procurement	N/A	13-Sep-22	N/A	28-Sep-22	28-Sep-22	30-Sep-22	30-Sep-22	04-Oct-22	13-Oct-22	02-Nov-22	02-Nov-22	Until 31-Dec-22	Until 31-Dec-22		GoP	350,000.00	350,000.00		250,000.00	250,000.00		COA - Vlaznake Viola	N/A	27-Sep-22	27-Sep-22	N/A	N/A	N/A	Completed
502999900228	One (1) Lot - Supply of Labor and Materials for the Installation of PVC 3D Wall Panel PR# 2022-09-0088	OP Center	NO	NP-53.9 - Small Value Procurement	N/A	15-Sep-22	N/A	28-Sep-22	28-Sep-22	29-Sep-22	29-Sep-22	30-Sep-22	11-Oct-22	14-Oct-22	14-Oct-22	09-Nov-22	09-Nov-22	09-Nov-22	Others	150,000.00	150,000.00		150,000.00	150,000.00		COA - Vlaznake Viola	N/A	27-Sep-22	27-Sep-22	N/A	N/A	10-Nov-22	Completed
5020321003	Rebidding for the Supply and Delivery of Various Equipment Item 1 PR# 2022-09-0089	MPC	NO	NP-53.9 - Small Value Procurement	N/A	11-Oct-22	N/A	17-Oct-22	17-Oct-22	18-Oct-22	18-Oct-22	19-Oct-22	28-Oct-22	11-Nov-22	11-Nov-22	11-Nov-22	11-Nov-22	11-Nov-22	GoP	14,999.00	14,999.00		10,225.00	10,225.00		COA - Vlaznake Viola	N/A	14-Oct-22	14-Oct-22	N/A	N/A	14-Nov-22	Completed
5020321003	Rebidding for the Supply and Delivery of Various Equipment Item 2 PR# 2022-09-0089	MPC	NO	NP-53.9 - Small Value Procurement	N/A	11-Oct-22	N/A	17-Oct-22	17-Oct-22	18-Oct-22	18-Oct-22	19-Oct-22	08-Nov-22	15-Nov-22	15-Nov-22	16-Nov-22	16-Nov-22	17-Nov-22	GoP	26,000.00	26,000.00		15,900.00	15,900.00		COA - Vlaznake Viola	N/A	14-Oct-22	14-Oct-22	N/A	N/A	18-Nov-22	Completed
5020301000	Supply and Delivery of Various Equipment PR# 2022-09-0091	NRCO	NO	NP-53.9 - Small Value Procurement	N/A	18-Oct-22	N/A	07-Nov-22	07-Nov-22	09-Nov-22	09-Nov-22	11-Nov-22	23-Nov-22	06-Dec-22	06-Dec-22	13-Dec-22	13-Dec-22	29-Dec-22	Others	328,700.00	328,700.00		137,000.00	137,000.00		COA - Vlaznake Viola	N/A	7-Nov-22	7-Nov-22	N/A	N/A	04-Feb-22	Completed for Item Nos. 1 and 6
5020301000	Supply and Delivery of Various Equipment PR# 2022-09-0091												22-Nov-22	05-Dec-22	05-Dec-22	13-Dec-22	13-Dec-22	19-Dec-22	Others				127,178.00	127,178.00		COA - Vlaznake Viola	N/A	7-Nov-22	7-Nov-22	N/A	N/A	22-Dec-22	Completed for Item Nos. 2 and 4
5020301000	Supply and Delivery of Various Equipment PR# 2022-09-0091												22-Nov-22	07-Dec-22	07-Dec-22	07-Dec-22	07-Dec-22	19-Dec-22	Others				17,950.00	17,950.00		COA - Vlaznake Viola	N/A	7-Nov-22	7-Nov-22	N/A	N/A	22-Dec-22	Completed for Item No. 3; Failure of Bidding for Item Nos. 5 and 7

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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)	
502999900268	One (1) Lot - Subscription of Organization Wildcard Certificate PR# 2022-09-0092	MISD	NO	NP-53.9 - Small Value Procurement	N/A	28-Sep-22	N/A	05-Oct-22	05-Oct-22	05-Oct-22	06-Oct-22	06-Oct-22	13-Oct-22	03-Nov-22	03-Nov-22	One (1) Year	One (1) Year	GoP	37,157.98	37,157.98		29,061.31	29,061.31		COA - Vlaznake Viola	N/A	4-Oct-22	4-Oct-22	N/A	N/A	N/A	Completed
5020504000	One (1) Lot - Subscription of Seventeen (17) Units of Analog Trunked Radio Communication System for One (1) Year PR# 2022-09-0094	EGSD	NO	NP-53.9 - Small Value Procurement	N/A	28-Sep-22	N/A	05-Oct-22	05-Oct-22	06-Oct-22	06-Oct-22	06-Oct-22	18-Oct-22	03-Nov-22	03-Nov-22	One (1) Year	One (1) Year	GoP	300,000.00	300,000.00		225,840.00	225,840.00		COA - Vlaznake Viola	N/A	4-Oct-22	4-Oct-22	N/A	N/A	N/A	Completed
5021305003	One (1) Lot - Supply and Delivery of Various Materials for the Repair and Maintenance of ICT Equipment PR# 2022-09-0095	MISD	NO	NP-53.9 - Small Value Procurement	N/A	30-Sep-22	N/A	17-Oct-22	17-Oct-22	18-Oct-22	19-Oct-22	19-Oct-22	26-Oct-22	09-Nov-22	09-Nov-22	21-Nov-22	21-Nov-22 21-Nov-22	GoP	150,000.00	150,000.00		22,000.00	22,000.00		COA - Vlaznake Viola	N/A	14-Oct-22	14-Oct-22	N/A	N/A	22-Nov-22	Completed for Item Nos. 3 and 5; Failure of Bidding for Item Nos. 1, 2, 4, 6, 7, 8, 9, 10, 11
5021304001	One (1) Lot - Supply of Materials for the Installation of Wall Partition for WPC Board Wall at OWWA Satellite, DMW Building PR# 2022-09-0096	EGSD	NO	NP-53.9 - Small Value Procurement	N/A	30-Sep-22	N/A	05-Oct-22	05-Oct-22	06-Oct-22	06-Oct-22	11-Oct-22	18-Oct-22	24-Oct-22	24-Oct-22	02-Nov-22	02-Nov-22 02-Nov-22	GoP	25,000.00	25,000.00		21,950.00	21,950.00		COA - Vlaznake Viola	N/A	4-Oct-22	4-Oct-22	N/A	N/A	03-Nov-22	Completed
5021304001	One (1) Lot - Supply of Materials for the Installation of WPC Board at OWWA Satellite, DMW Building PR# 2022-09-0097	EGSD	NO	NP-53.9 - Small Value Procurement	N/A	30-Sep-22	N/A	05-Oct-22	05-Oct-22	07-Oct-22	07-Oct-22	13-Oct-22	19-Oct-22	24-Oct-22	24-Oct-22	27-Oct-22	27-Oct-22 27-Oct-22	GoP	100,000.00	100,000.00		82,294.80	82,294.80		COA - Vlaznake Viola	N/A	4-Oct-22	4-Oct-22	N/A	N/A	28-Oct-22	Completed
5021304001	One (1) Lot - Supply of Materials for the Repair of OWWA Satellite Counter at DMW Building PR# 2022-09-0098	EGSD	NO	NP-53.9 - Small Value Procurement	N/A	30-Sep-22	N/A	05-Oct-22	05-Oct-22	06-Oct-22	06-Oct-22	10-Oct-22	19-Oct-22	25-Oct-22	25-Oct-22	09-Nov-22	09-Nov-22 10-Nov-22	GoP	55,000.00	55,000.00		46,258.00	46,258.00		COA - Vlaznake Viola	N/A	4-Oct-22	4-Oct-22	N/A	N/A	10-Nov-22	Completed
5021306001	One (1) Lot - Installation of High-Grade Non-Fading Automotive Sticker for Nissan Commuter Van PR# 2022-09-0099	EGSD	NO	NP-53.9 - Small Value Procurement	N/A	05-Oct-22	N/A	17-Oct-22	17-Oct-22	19-Oct-22	19-Oct-22	19-Oct-22	26-Oct-22	10-Nov-22	10-Nov-22	16-Nov-22	16-Nov-22 16-No-22	GoP	35,000.00	35,000.00		29,500.00	29,500.00		COA - Vlaznake Viola	N/A	14-Oct-22	14-Oct-22	N/A	N/A	22-Nov-22	Completed
5021304001	One (1) Lot - Supply of Materials for the Renovation/Refurbishment of Various Offices Lot 1 PR# 2022-10-0101	EGSD	NO	NP-53.9 - Small Value Procurement	N/A	04-Nov-22	N/A	17-Nov-22	17-Nov-22	21-Nov-22	21-Nov-22	22-Nov-22	05-Dec-22	07-Dec-22	07-Dec-22	20-Dec-22	20-Dec-22 20-Dec-22	GoP	89,000.00	89,000.00		88,985.00	88,985.00		COA - Vlaznake Viola	N/A	16-Nov-22	16-Nov-22	N/A	N/A	27-Dec-22	Completed
5020301000	Supply and Delivery of Various Consumables (Branded and Original) for 3rd and 4th Quarter Lot 1 PR# 2022-10-0102	PPMD	NO	Shopping	N/A	12-Oct-22	N/A	07-Nov-22	07-Nov-22	11-Nov-22	11-Nov-22	11-Nov-22	22-Nov-22	07-Dec-22	07-Dec-22	07-Dec-22	07-Dec-22 07-Dec-22	GoP	148,730.00	148,730.00		147,605.72	147,605.72		COA - Vlaznake Viola	N/A	7-Nov-22	7-Nov-22	N/A	N/A	07-Dec-22	Completed
5020301000	Supply and Delivery of Various Office Supplies for 3rd and 4th Quarter Lot 1 PR# 2022-10-0103	PPMD	NO	Shopping	N/A	12-Oct-22	N/A	07-Nov-22	07-Nov-22	11-Nov-22	11-Nov-22	11-Nov-22	23-Nov-22	06-Dec-22	06-Dec-22	20-Dec-22	22-Dec-22 22-Dec-22	GoP	451,586.00	451,586.00		423,782.50	423,782.50		COA - Vlaznake Viola	N/A	7-Nov-22	7-Nov-22	N/A	N/A	27-Dec-22	Completed
5020301000	Various Office Supplies	PPMD	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	04-Oct-22	05-Oct-22 05-Oct-22	GoP	114,405.00	114,405.00		114,405.00	114,405.00		N/A	N/A	N/A	N/A	N/A	07-Oct-22	Completed/Charged to E-Wallet	
502999900268	OWWA's Network Security PR# 2022-10-0104	MISD	NO	NP-53.2 - Emergency Cases	N/A	N/A	N/A	N/A	N/A	N/A	N/A	13-Oct-22	10-Nov-22	10-Nov-22	10-Nov-22	24-Nov-22	24-Nov-22 24-Nov-22	Others	975,000.00	975,000.00		900,000.00	900,000.00		N/A	N/A	N/A	N/A	N/A	01-Dec-22	Completed	
1060513000	Supply and Delivery of Various TV PR# 2022-10-0105	OP Center	NO	NP-53.9 - Small Value Procurement	N/A	22-Oct-22	N/A	07-Nov-22	07-Nov-22	08-Nov-22	08-Nov-22	10-Nov-22	24-Nov-22	05-Dec-22	05-Dec-22	07-Dec-22	07-Dec-22 09-Dec-22	GoP	64,000.00	64,000.00		63,036.00	63,036.00		COA - Vlaznake Viola	N/A	7-Nov-22	7-Nov-22	N/A	N/A	13-Dec-22	Completed
5020307000	Supply and Delivery of Various Medicine and Medical Supplies PR# 2022-10-0106	HRMDD	NO	NP-53.9 - Small Value Procurement	N/A	22-Nov-22	N/A	07-Nov-22	07-Nov-22	16-Nov-22	16-Nov-22	23-Nov-22	01-Dec-22	07-Dec-22	07-Dec-22	09-Dec-22	09-Dec-22 14-Dec-22	GoP	61,971.45	61,971.45		16,021.28	16,021.28		COA - Vlaznake Viola	N/A	7-Nov-22	7-Nov-22	N/A	N/A	14-Dec-22	Completed for Item Nos. 1, 2, 4, 5, 6, 7, 8, 10, 11, 12, 15, 23
5020307000	Supply and Delivery of Various Medicine and Medical Supplies PR# 2022-10-0106	HRMDD	NO	NP-53.9 - Small Value Procurement	N/A	22-Nov-22	N/A	07-Nov-22	07-Nov-22	16-Nov-22	16-Nov-22	23-Nov-22	28-Nov-22	07-Dec-22	07-Dec-22	12-Dec-22	12-Dec-22 14-Dec-22	GoP				15,899.00	15,899.00		COA - Vlaznake Viola	N/A	7-Nov-22	7-Nov-22	N/A	N/A	19-Dec-22	Completed for Item Nos. 3, 9, 13, 14, 16, 17, 18, 19, 20, 21, 22, 24, 25, 26, 27, 28, 29

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)	
5021304001	One (1) Lot - Supply of Materials for the Repair of Ceiling at QWWA POEA Satellite Office PR# 2022-10-0109	EGSD	NO	NP-53.9 - Small Value Procurement	N/A	22-Oct-22	N/A	07-Nov-22	07-Nov-22	08-Nov-22	08-Nov-22	08-Nov-22	22-Nov-22	28-Nov-22	28-Nov-22	05-Dec-22	05-Dec-22	GoP	39,000.00	39,000.00		26,101.00	26,101.00		COA - Vlaznake Viola	N/A	7-Nov-22	7-Nov-22	N/A	N/A	06-Dec-22	Completed
5029905001	One (1) Lot - Training Provider for Tulong Puso Program PR# 2022-11-0111	NRCO	NO	NP-53.5 - Agency-to-Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	16-Nov-22	16-Nov-22	22-Nov-22	22-Nov-22	22-Nov-22	22-Nov-22	Others	398,700.00	398,700.00		398,700.00	398,700.00		N/A	N/A	N/A	N/A	N/A	N/A	Completed	
5029905001	Venue for the Conduct of 2022 WelOf Consultation Forum PR# 2022-12-0117	OOCs	NO	NP-53.10 - Lease of Real Property and Venue	N/A	07-Dec-22	N/A	13-Dec-22	13-Dec-22	14-Dec-22	14-Dec-22	14-Dec-22	14-Dec-22	14-Dec-22	14-Dec-22	20-Dec-22	20-Dec-22	Others	456,000.00	456,000.00		420,338.00	420,338.00		COA - Vlaznake Viola	N/A	9-Dec-22	9-Dec-22	N/A	N/A	N/A	Completed
5029905001	Venue for the 2022 Year-End Team Building Activity PR# 2022-12-0118	EGSD	NO	NP-53.5 - Agency-to-Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	06-Dec-22	16-Dec-22	16-Dec-22	16-Dec-22	16-Dec-22	16-Dec-22	GoP	72,000.00	72,000.00		72,000.00	72,000.00		N/A	N/A	N/A	N/A	N/A	N/A	Completed	
Total Alloted Budget of Procurement Activities																		64,493,218.47														
Total Contract Price of Procurement Activites Conducted																					54,494,224.85											
Total Savings (Total Alloted Budget - Total Contract Price)																					9,998,993.62											

FAILED PROCUREMENT ACTIVITIES

	One (1) Lot - Subscription of Cable Television for Nine (9) Outlets at OWWA Central Building for One (1) Year PR# 2022-06-0062	EGSD	NO	NP-53.9 - Small Value Procurement	N/A	29-Jul-22	N/A	10-Aug-22	10-Aug-22			18-Aug-22						GoP	105,600.00	105,600.00		-			COA - Viaznaque Viola	N/A	17-Aug-22	17-Aug-22	N/A	N/A		Failure of Bidding
	One (1) Lot - Video Conference PR# 2022-09-0090	NRCO	NO	NP-53.9 - Small Value Procurement	N/A	20-Sep-22	N/A	28-Sep-22	28-Sep-22			28-Sep-22						Others	10,400.00	10,400.00		-			COA - Viaznaque Viola	N/A	27-Sep-22	27-Sep-22	N/A	N/A		Failure of Bidding
	One (1) Lot - Third Party Certification Body for ISO Quality Management System PR# 2022-09-0093	RMD	NO	NP-53.9 - Small Value Procurement	N/A	28-Sep-22	N/A	05-Oct-22	05-Oct-22	11-Oct-22	11-Oct-22	17-Oct-22						GoP	362,600.00	362,600.00		-			COA - Viaznaque Viola	N/A	4-Oct-22	4-Oct-22	N/A	N/A		Failure of Bidding
5021304001	One (1) Lot - Supply of Materials for the Renovation/Refurbishment of Various Offices Lot 2 PR# 2022-10-0101	EGSD	NO	NP-53.9 - Small Value Procurement	N/A	04-Nov-22	N/A	17-Nov-22	17-Nov-22	21-Nov-22	21-Nov-22	22-Nov-22						GoP	11,000.00	11,000.00		-			COA - Viaznaque Viola	N/A	16-Nov-22	16-Nov-22	N/A	N/A		Failure of Bidding
Total Alloted Budget of Failed Procurement Activities																			489,600.00													

ON-GOING PROCUREMENT ACTIVITIES

502999900268	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		Ongoing Cancellation
502999900228	Supply and Delivery of Various Furniture Lot 1 PR# 2022-08-0078	OP Center	NO	NP-53.9 - Small Value Procurement	N/A	03-Sep-22	N/A	19-Sep-22	19-Sep-22	27-Sep-22	27-Sep-22	27-Sep-22	06-Oct-22	18-Oct-22	18-Oct-22			Others	170,999.96	170,999.96		148,596.00	148,596.00		COA - Vlaznake Viola	N/A	17-Sep-22	17-Sep-22	N/A	N/A		Delivery Ongoing
502999900228	Supply and Delivery of Various Furniture Lot 2 PR# 2022-08-0078	OP Center	NO	NP-53.9 - Small Value Procurement	N/A	03-Sep-22	N/A	19-Sep-22	19-Sep-22	27-Sep-22	27-Sep-22	27-Sep-22	06-Oct-22	18-Oct-22	18-Oct-22			Others	32,000.00	32,000.00					COA - Vlaznake Viola	N/A	17-Sep-22	17-Sep-22	N/A	N/A		
502999900228	Supply and Delivery of Materials for the Renovation of Pantry and Storage Room PR# 2022-08-0080	OP Center	NO	NP-53.9 - Small Value Procurement	N/A	11-Nov-22	N/A	05-Dec-22	05-Dec-22	05-Dec-22	05-Dec-22	05-Dec-22	13-Dec-22	27-Dec-22	27-Dec-22			Others	120,000.00	120,000.00		82,431.00	82,431.00		COA - Vlaznake Viola	N/A	1-Dec-22	1-Dec-22	N/A	N/A		Delivery Ongoing
5029902000	One (1) Lot - Printing and Delivery of Various Certificate of Attendance PR# 2022-09-0085	PDMU	NO	NP-53.5 - Agency-to-Agency	N/A	12-Sep-22	N/A	28-Sep-22	28-Sep-22	03-Oct-22	03-Oct-22	10-Oct-22	18-Oct-22	24-Oct-22	24-Oct-22			Others	432,000.00	432,000.00		430,920.00	430,920.00		COA - Vlaznake Viola	N/A	27-Sep-22	27-Sep-22	N/A	N/A		Delivery Ongoing

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)	
5021304001	One (1) Lot - Supply of Materials for the Installation of Storage Area at RAD Office PR# 2022-10-0100	EGSD	NO	NP-53.9 - Small Value Procurement	N/A	08-Oct-22	N/A	17-Oct-22	17-Oct-22	19-Oct-22	19-Oct-22	19-Oct-22	27-Oct-22	10-Nov-22	10-Nov-22			73,000.00	73,000.00		60,290.50	60,290.50		COA - Vlaznake Viola	N/A	14-Oct-22	14-Oct-22	N/A	N/A		Delivery Ongoing	
5020301000	Rebidding for the Supply and Delivery of Various Consumables (Branded and Original) for 3rd and 4th Quarter Lot 2 PR# 2022-10-0102	PPMD	NO	Shopping	N/A	18-Nov-22	N/A	05-Dec-22	05-Dec-22	06-Dec-22	06-Dec-22	07-Dec-22	22-Dec-22	06-Jan-23	06-Jan-23		GoP	824,170.00	824,170.00		681,640.00	681,640.00		COA - Vlaznake Viola	N/A	1-Dec-22	1-Dec-22	N/A	N/A		Delivery Ongoing	
5020301000	Rebidding for the Supply and Delivery of Various Office Supplies for 3rd and 4th Quarter Lot 2 PR# 2022-10-0103	PPMD	NO	Shopping	N/A	07-Dec-22	N/A	13-Dec-22	13-Dec-22	13-Dec-22	13-Dec-22	15-Dec-22	23-Dec-22	05-Jan-23	05-Jan-23		GoP	433,150.00	433,150.00		413,100.00	413,100.00		COA - Vlaznake Viola	N/A	9-Dec-22	9-Dec-22	N/A	N/A		Delivery Ongoing	
	One (1) Lot - Provision of Security Services for the OWWA Central Office PR# 2022-10-0107	EGSD	YES	Competitive Bidding	07-Nov-22	09-Nov-22	17-Nov-22	05-Dec-22	05-Dec-22	13-Dec-22	16-Dec-22	21-Dec-22					GoP	23,476,397.06	23,476,397.06		23,476,397.06	23,476,397.06		COA - Mary Ann S. Monta/ PCCI - Ruben J. Pascual/ COW - Sr. Elenita Belardo, RGS	15-Nov-22	15-Nov-22	15-Nov-22	15-Nov-22	15-Dec-22		NOA and NTP for signature	
	One (1) Lot - Provision of Janitorial and Other Support Services for CY 2023 PR# 2022-10-0108	EGSD	YES	Competitive Bidding	07-Nov-22	09-Nov-22	17-Nov-22	05-Dec-22	05-Dec-22	13-Dec-22	13-Dec-22	13-Dec-22					GoP	43,800,459.07	43,800,459.07		43,766,041.13	43,766,041.13		COA - Mary Ann S. Monta/ PCCI - Ruben J. Pascual/ COW - Sr. Elenita Belardo, RGS	15-Nov-22	15-Nov-22	15-Nov-22	15-Nov-22	15-Nov-22		NOA and NTP for signature	
5021306001	One (1) Lot - Vehicle Tire Replacement including Mounting and Balancing for Toyota Coaster 29-Seater PR# 2022-11-0113	EGSD	NO	NP-53.9 - Small Value Procurement	N/A	13-Dec-22	N/A	16-Dec-22	16-Dec-22	20-Dec-22	20-Dec-22	21-Dec-22					GoP	35,000.00	35,000.00		17,900.00	17,900.00		COA - Vlaznake Viola	N/A	15-Dec-22	15-Dec-22	N/A	N/A		NOA and NTP for signature	
5020504000	One (1) Lot - Installation of Various Two-Way Radio PR# 2022-11-0114	EGSD	NO	NP-53.9 - Small Value Procurement	N/A	13-Dec-22	N/A	16-Dec-22	16-Dec-22	19-Dec-22	19-Dec-22	21-Dec-22					GoP	46,000.00	46,000.00		45,800.00	45,800.00		COA - Vlaznake Viola	N/A	15-Dec-22	15-Dec-22	N/A	N/A		NOA and NTP for signature	
5021307000	One (1) Lot - Repair and Reupholstery of Various Office Furniture PR# 2022-11-0115	EGSD	NO	NP-53.9 - Small Value Procurement	N/A	13-Dec-22	N/A	16-Dec-22	16-Dec-22	20-Dec-22	20-Dec-22	21-Dec-22					GoP	300,000.00	300,000.00		77,700.00	77,700.00		COA - Vlaznake Viola	N/A	15-Dec-22	15-Dec-22	N/A	N/A		NOA and NTP for signature	
	One (1) Lot - Supply and Delivery of Automatic Sliding Glass Door, Split-Type Sensored with Complete Hardware Trimmings PR# 2022-11-0116	EGSD	NO	NP-53.9 - Small Value Procurement	N/A	13-Dec-22	N/A	16-Dec-22	16-Dec-22	19-Dec-22	19-Dec-22	21-Dec-22	04-Jan-23					GoP	310,000.00	310,000.00		290,746.40	290,746.40		COA - Vlaznake Viola	N/A	15-Dec-22	15-Dec-22	N/A	N/A		NOA and NTP for signature
Total Alloted Budget of On-going Procurement Activities																		70,753,176.09														

Prepared by:

RONALD A. MINA
BAC Secretariat

Recommended for Approval by:

ATTY. EDELYN A. DUNGAN-CLAUSTRO
BAC Chairperson

APPROVED:

ARNALDO A. IGNACIO
Head of the Procuring Entity