

ANNEX B

OVERSEAS WORKERS WELFARE ADMINISTRATION PROCUREMENT MONITORING REPORT JANUARY - JUNE 2024 as of 07/04/2024

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	SubOpen 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	SubOpen of Bids	Bid Evaluation	Post Qual	Delivery/Completion/Acceptance (if applicable)		
5021202000	One (1) Lot - Provision of Janitorial and Other Support Services for OWWA Central Office for CY 2024 PR# 2023-10-0119	EGSD	YES	Competitive Bidding	25-Oct-23	26-Oct-23	06-Nov-23	20-Nov-23	20-Nov-23	26-Nov-23	28-Nov-23	29-Nov-23	04-Dec-23	01-Apr-24	01-Apr-24	Until 31-Dec-24	Until 31-Dec-24	GoP	54,912,000.00	54,912,000.00		47,670,167.94	47,670,167.94		COA - Mary Ann S. Montal/ PCCI - Ruben J. Pascual/ COW - Sr. Elenita Belardo, RGS	27-Oct-23	27-Oct-23	27-Oct-23	24-Nov-23	24-Nov-23	N/A	Completed	
5020399000	One (1) Lot - Supply and Delivery of 95 pcs Plaque of Recognition PR# 2024-01-0001	HRMDD	NO	NP-53.9 - Small Value Procurement	N/A	01-Feb-24	N/A	14-Feb-24	14-Feb-24	26-Mar-24	26-Mar-24	26-Mar-24	05-Apr-24	18-Apr-24	18-Apr-24	30-Apr-24	30-Apr-24	GoP	285,000.00	285,000.00		156,750.00	156,750.00		COA - Vlaznake Viola	N/A	13-Feb-24	13-Feb-24	N/A	N/A	30-Apr-24	Completed	
5029907000	One (1) Lot - Remote Desktop Application PR# 2024-01-0002	MISD	NO	NP-53.9 - Small Value Procurement	N/A	03-Feb-24	N/A	14-Feb-24	14-Feb-24	27-Feb-24	27-Feb-24	27-Feb-24	18-Mar-24	04-Apr-24	04-Apr-24	One (1) Year	One (1) Year	GoP	50,000.00	50,000.00		26,500.00	26,500.00		COA - Vlaznake Viola	N/A	13-Feb-24	13-Feb-24	N/A	N/A	N/A	Completed	
5029907000	One (1) Lot - Online Video Conference PR# 2024-01-0003	MISD	NO	NP-53.9 - Small Value Procurement	N/A	03-Feb-24	N/A	14-Feb-24	14-Feb-24	26-Feb-24	26-Feb-24	26-Feb-24	03-Mar-24	04-Apr-24	05-Apr-24	One (1) Year	One (1) Year	GoP	165,000.00	165,000.00		130,902.25	130,902.25		COA - Vlaznake Viola	N/A	13-Feb-24	13-Feb-24	N/A	N/A	N/A	Completed	
5020399000	One (1) Lot - Supply and Delivery of Purified Drinking Water for the period of Eleven (11) Months from February to December 2024 PR# 2024-01-0004	PPMD	NO	NP-53.9 - Small Value Procurement	N/A	02-Feb-24	N/A	14-Feb-24	14-Feb-24	26-Feb-24	26-Feb-24	26-Feb-24	07-Mar-24	20-Mar-24	20-Mar-24	Until 31-Dec-24	Until 31-Dec-24	GoP	600,000.00	600,000.00		369,325.00	369,325.00		COA - Vlaznake Viola	N/A	13-Feb-24	13-Feb-24	N/A	N/A	N/A	Completed	
5029907004	One (1) Lot - Supply and Delivery of Newspapers Subscription PR# 2024-02-0007	ASMD	NO	NP-53.9 - Small Value Procurement	N/A	03-Feb-24	N/A	14-Feb-24	14-Feb-24	26-Feb-24	26-Feb-24	26-Feb-24	07-Mar-24	18-Mar-24	18-Mar-24	Until 31-Dec-24	Until 31-Dec-24	GoP	505,000.00	505,000.00		504,386.00	504,386.00		COA - Vlaznake Viola	N/A	13-Feb-24	13-Feb-24	N/A	N/A	N/A	Completed	
5020321002	Rebidding for One (1) Lot - Supply and Delivery of Various Office Furniture and Equipment Item 1 PR# 2024-02-0008	MPC	NO	NP-53.9 - Small Value Procurement	N/A	27-Feb-24	N/A	06-Mar-24	06-Mar-24	20-Mar-24	20-Mar-24	20-Mar-24	04-Apr-24	23-Apr-24	23-Apr-24	14-May-24	14-May-24	GoP	4,000.00	4,000.00		3,398.00	3,398.00		COA - Vlaznake Viola	N/A	4-Mar-24	4-Mar-24	N/A	N/A	15-May-24	Completed	
5020321002	Rebidding for One (1) Lot - Supply and Delivery of Various Office Furniture and Equipment Item 2 PR# 2024-02-0008	MPC	NO	NP-53.9 - Small Value Procurement	N/A	27-Feb-24	N/A	06-Mar-24	06-Mar-24	20-Mar-24	20-Mar-24	20-Mar-24	04-Apr-24	23-Apr-24	23-Apr-24	14-May-24	14-May-24	GoP	25,000.00	25,000.00		23,935.00	23,935.00		COA - Vlaznake Viola	N/A	4-Mar-24	4-Mar-24	N/A	N/A	15-May-24	Completed	
5020322001	Rebidding for One (1) Lot - Supply and Delivery of Various Office Furniture and Equipment Item 3 PR# 2024-02-0008	MPC	NO	NP-53.9 - Small Value Procurement	N/A	27-Feb-24	N/A	06-Mar-24	06-Mar-24	20-Mar-24	20-Mar-24	20-Mar-24	02-Apr-24	11-Apr-24	11-Apr-24	22-Apr-24	22-Apr-24	GoP	24,000.00	24,000.00		9,600.00	9,600.00		COA - Vlaznake Viola	N/A	4-Mar-24	4-Mar-24	N/A	N/A	22-Apr-24	Completed	
5020322001	Rebidding for One (1) Lot - Supply and Delivery of Various Office Furniture and Equipment Item 4 PR# 2024-02-0008	MPC	NO	NP-53.9 - Small Value Procurement	N/A	27-Feb-24	N/A	06-Mar-24	06-Mar-24	20-Mar-24	20-Mar-24	20-Mar-24	02-Apr-24	11-Apr-24	11-Apr-24	22-Apr-24	22-Apr-24	GoP	70,000.00	70,000.00		15,500.00	15,500.00		COA - Vlaznake Viola	N/A	4-Mar-24	4-Mar-24	N/A	N/A	22-Apr-24	Completed	
5020301000	One (1) Lot - Printing and Delivery of OWWA Letterhead and Mailing Envelopes with Logo PR# 2024-02-0010	PPMD	NO	NP-53.9 - Small Value Procurement	N/A	14-Feb-24	N/A	22-Feb-24	22-Feb-24	26-Feb-24	26-Feb-24	26-Feb-24	07-Mar-24	21-Mar-24	12-Mar-24	18-Mar-24	18-Mar-24	GoP	600,000.00	600,000.00		468,291.00	468,291.00		COA - Vlaznake Viola	N/A	20-Feb-24	20-Feb-24	N/A	N/A	19-Apr-24	Completed	
5060405089	One (1) Lot - Supply and Delivery of DSLR Camera and Accessories PR# 2024-02-0011	ASMD	NO	NP-53.9 - Small Value Procurement	N/A	14-Feb-24	N/A	22-Feb-24	22-Feb-24	26-Feb-24	26-Feb-24	29-Feb-24	18-Mar-24	12-Apr-24	12-Apr-24	12-Apr-24	12-Apr-24	GoP	836,000.00	836,000.00		630,000.00	630,000.00		COA - Vlaznake Viola	N/A	20-Feb-24	20-Feb-24	N/A	N/A	15-Apr-24	Completed	
5020321002	Supply and Delivery of Various Equipment Item 1 PR# 2024-02-0012	MPC	NO	NP-53.9 - Small Value Procurement	N/A	03-Feb-24	N/A	22-Feb-24	22-Feb-24	20-Mar-24	20-Mar-24	20-Mar-24	04-Apr-24	18-Apr-24	18-Apr-24	03-May-24	03-May-24	GoP	60,000.00	60,000.00		55,108.00	55,108.00		COA - Vlaznake Viola	N/A	20-Feb-24	20-Feb-24	N/A	N/A	08-May-24	Completed	
5020321002	Supply and Delivery of Various Equipment Item 2 PR# 2024-02-0012	MPC	NO	NP-53.9 - Small Value Procurement	N/A	03-Feb-24	N/A	22-Feb-24	22-Feb-24	20-Mar-24	20-Mar-24	20-Mar-24	04-Apr-24	18-Apr-24	18-Apr-24	03-May-24	03-May-24	GoP	5,000.00	5,000.00		4,822.00	4,822.00		COA - Vlaznake Viola	N/A	20-Feb-24	20-Feb-24	N/A	N/A	08-May-24	Completed	
5020399000	Supply and Delivery of Various Supplies and Materials Item 1 PR# 2024-02-0013	Board Secretariat	NO	NP-53.9 - Small Value Procurement	N/A	14-Feb-24	N/A	22-Feb-24	22-Feb-24	27-Feb-24	27-Feb-24	27-Feb-24	07-Mar-24	13-Mar-24	13-Mar-24	18-Mar-24	18-Mar-24	GoP	3,500.00	3,500.00		3,450.00	3,450.00		COA - Vlaznake Viola	N/A	20-Feb-24	20-Feb-24	N/A	N/A	18-Mar-24	Completed	
5020399000	Supply and Delivery of Various Supplies and Materials Item 2 PR# 2024-02-0013	Board Secretariat	NO	NP-53.9 - Small Value Procurement	N/A	14-Feb-24	N/A	22-Feb-24	22-Feb-24	27-Feb-24	27-Feb-24	27-Feb-24	07-Mar-24	13-Mar-24	13-Mar-24	18-Mar-24	18-Mar-24	GoP	1,500.00	1,500.00		1,450.00	1,450.00		COA - Vlaznake Viola	N/A	20-Feb-24	20-Feb-24	N/A	N/A	18-Mar-24	Completed	
5020399000	Supply and Delivery of Various Supplies and Materials Item 3 PR# 2024-02-0013	Board Secretariat	NO	NP-53.9 - Small Value Procurement	N/A	14-Feb-24	N/A	22-Feb-24	22-Feb-24	27-Feb-24	27-Feb-24	27-Feb-24	07-Mar-24	13-Mar-24	13-Mar-24	18-Mar-24	18-Mar-24	GoP	1,500.00	1,500.00		1,450.00	1,450.00		COA - Vlaznake Viola	N/A	20-Feb-24	20-Feb-24	N/A	N/A	18-Mar-24	Completed	
5020399000	Supply and Delivery of Cash Bag and Cash Box Item 1 PR# 2024-02-0015	Cash Division	NO	NP-53.9 - Small Value Procurement	N/A	15-Feb-24	N/A	22-Feb-24	22-Feb-24	27-Feb-24	27-Feb-24	28-Feb-24	13-Mar-24	18-Mar-24	18-Mar-24	22-Mar-24	22-Mar-24	GoP	6,000.00	6,000.00		5,670.00	5,670.00		COA - Vlaznake Viola	N/A	20-Feb-24	20-Feb-24	N/A	N/A	26-Mar-24	Completed	
5020399000	Supply and Delivery of Cash Bag and Cash Box Item 2 PR# 2024-02-0015	Cash Division	NO	NP-53.9 - Small Value Procurement	N/A	15-Feb-24	N/A	22-Feb-24	22-Feb-24	27-Feb-24	27-Feb-24	28-Feb-24	13-Mar-24	18-Mar-24	18-Mar-24	22-Mar-24	22-Mar-24	GoP	9,000.00	9,000.00		8,685.00	8,685.00		COA - Vlaznake Viola	N/A	20-Feb-24	20-Feb-24	N/A	N/A	26-Mar-24	Completed	
5020302000	Rebidding for the Supply and Delivery of OWWA Official Receipt with Logo PR# 2024-02-0016	Cash Division	NO	NP-53.9 - Agency to-Agency	N/A	08-Mar-24	N/A	21-Mar-24	21-Mar-24	25-Mar-24	25-Mar-24	25-Mar-24	08-Apr-24	25-Apr-24	25-Apr-24	13-Jun-24	13-Jun-24	GoP	2,700,000.00	2,700,000.00		2,400,000.00	2,400,000.00		COA - Vlaznake Viola	N/A	21-Mar-24	21-Mar-24	N/A	N/A	18-Jun-24	Completed	
5020307000 5020308000	One (1) Lot - Supply and Delivery of Various Medicine and Medical Supplies PR# 2024-02-0017	HRMDD	NO	NP-53.9 - Small Value Procurement	N/A	15-Feb-24	N/A	22-Feb-24	22-Feb-24	27-Feb-24	27-Feb-24	27-Feb-24	13-Mar-24	18-Mar-24	18-Mar-24	03-Apr-24	03-Apr-24	GoP	507,791.07	507,791.07		201,180.40	201,180.40		COA - Vlaznake Viola	N/A	20-Feb-24	20-Feb-24	N/A	N/A	04-Apr-24	Completed	
5060407001	One (1) Lot - Supply, Delivery and Installation of 6 Sets Modular Office Partition PR# 2024-02-0018	MPC	NO	NP-53.9 - Small Value Procurement	N/A	27-Feb-24	N/A	06-Mar-24	06-Mar-24	20-Mar-24	20-Mar-24	20-Mar-24	27-Mar-24	11-Apr-24	11-Apr-24	13-May-24	14-May-24	GoP	440,000.00		440,000.00	408,860.00	408,860.00		COA - Vlaznake Viola	N/A	4-Mar-24	4-Mar-24	N/A	N/A	15-May-24	Completed	
5021304001	One (1) Lot - Supply of Labor and Materials for the Application of Pest Control weekly from March to December 2024 PR# 2024-02-0020	EGSD	NO	NP-53.9 - Small Value Procurement	N/A	27-Feb-24	N/A	06-Mar-24	06-Mar-24	15-Mar-24	15-Mar-24	15-Mar-24	25-Mar-24	17-Apr-24	17-Apr-24	Until 31-Dec-24	Until 31-Dec-24	GoP	242,000.00	242,000.00		128,000.00	128,000.00		COA - Vlaznake Viola	N/A	4-Mar-24	4-Mar-24	N/A	N/A	N/A	Completed	