

OVERSEAS WORKERS WELFARE ADMINISTRATION (JANUARY TO JUNE 2019)

Code (UACSPAP)	Procurement Program/Project	PMO/End-User	Mode of Procurement	Actual Procurement Activity													Source of Funds
				PHILGEPS Solicitation #	Pre-Proc Conference	Adm/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	
<b>COMPLETED PROCUREMENT ACTIVITIES</b>																	
5021304001	One (1) Lot Preventive Maintenance for the OWWA Fire Alarm System for the period of March to December 2019 Ref. PR# 2019-02-0003	EGSD	NP-63.9 - Small Value Procurement	6003418	N/A	8-Feb-19	N/A	16-Feb-19	15-Feb-19	15-Feb-19	19-Feb-19	3-Mar-19	20-Mar-19	25-Mar-19	Until December 31, 2019	Until December 31, 2019	GOP
5021905014	One (1) Lot Straight Lease of Managed Communication Equipment with minimum inclusion Ref. PR# 2019-02-0003	EGSD	NP-63.9 - Small Value Procurement	0006870	N/A	15-Mar-19	N/A	23-Mar-19	23-Mar-19	23-Mar-19	26-Mar-19	2-Apr-19	2-Apr-19	2-Apr-19	Until December 31, 2019	Until December 31, 2019	GOP
5021304009	Two (2) lots of 01 Series (Waterpump) 2HP 1up Ref. PR# 2019-02-0005	EGSD	NP-53.0 - Small Value Procurement	N/A	N/A	8-Feb-19	N/A	16-Feb-19	15-Feb-19	15-Feb-19	19-Feb-19	20-Feb-19	7-Mar-19	7-Mar-19	22-Apr-19	22-Apr-19	GOP
5020301006	One (1) Lot Supply and Delivery of Purified Water for duration of Ten (10) Months from March 1 to December 31, 2019 Ref. PR# 2019-02-0006	PFMD	NP-63.0 - Small Value Procurement	8003540	N/A	8-Feb-19	N/A	15-Feb-19	15-Feb-19	15-Feb-19	February 15-18, 2019	28-Feb-19	28-Mar-19	18-Mar-19	Until December 31, 2019	Until December 31, 2019	GOP
5029805001	One (1) Lot Lease of Warehouse Space for the period of March to December 2019 Ref. PR# 2019-02-0007	EGSD	NP-53.10 Lease of Real Property and value	2270575	N/A	12-Feb-19	N/A	20-Feb-19	20-Feb-19	20-Feb-19	20-27 February 2019	27-Feb-19	27-Mar-19	27-Mar-19	Until December 31, 2019	Until December 31, 2019	GOP
5020000006	2000 meters Purchase of On-line Assessment System for One (1) year Ref. PR# 2019-02-0008	HRMDD	NP-53.3 - Small value Procurement	8018295	N/A	12-Feb-19	N/A	20-Feb-19	20-Feb-19	20-Feb-19	Feb 22-25 2019	8-Mar-19	11-Mar-19	12-Mar-19	Valid for One (1) Year	One (1) year	GOP
5020301000	Various Office Supplies Requisition available at Procurement Service for 1st Quarter CY 2019 Ref. PR# 2019-02-0009	PFMD	Procurement Service	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	20-Feb-19	20-Feb-19	GOP
5020301000	Various Office Supplies Requisition not available at Procurement Service for 1st Quarter CY 2019 Ref. PR# 2019-02-0009	PFMD	Shopping	8077374	N/A	8-Mar-19	N/A	25-Mar-19	25-Mar-19	25-Mar-19	26-28 March 2019	24-Apr-19	7-May-19	3-May-19	7-May-19	7-May-19	GOP
5020301000	Various Office Supplies Requisition not available at Procurement Service for 1st Quarter CY 2019 Ref. PR# 2019-02-0009	PFMD	Shopping	8077374	N/A	8-Mar-19	N/A	25-Mar-19	25-Mar-19	25-Mar-19	26-28 March 2019	24-Apr-19	3-May-19	3-May-19	7-May-19	7-May-19	GOP
5020301000	Various Office Supplies Requisition not available at Procurement Service for 1st Quarter CY 2019 Ref. PR# 2019-02-0009	PFMD	Shopping	8077374	N/A	8-Mar-19	N/A	25-Mar-19	25-Mar-19	25-Mar-19	26-28 March 2019	24-Apr-19	3-May-19	3-May-19	8-May-19	8-May-19	GOP
5020301000	Various Office Supplies Requisition not available at Procurement Service for 1st Quarter CY 2019 Ref. PR# 2019-02-0009	PFMD	Shopping	8077374	N/A	8-Apr-19	N/A	25-Mar-19	25-Mar-19	25-Mar-19	26-28 March 2019	24-Apr-19	3-May-19	3-May-19	20-May-19	20-May-19	GOP
5020301000	Various Office Supplies Requisition not available at Procurement Service for 1st Quarter CY 2019 Ref. PR# 2019-02-0009	PFMD	Shopping	8167784	N/A	30-Apr-19	N/A	7-May-19	7-May-19	7-May-19	8-9 May 2019	31-May-19	10-Jun-19	10-Jun-19	17-Jun-19	17-Jun-19	GOP
5020301000	Various Office Supplies Requisition not available at Procurement Service for 1st Quarter CY 2019 Ref. PR# 2019-02-0009	PFMD	Shopping	8167784	N/A	30-Apr-19	N/A	7-May-19	7-May-19	7-May-19	8-9 May 2019	3-Jun-19	10-Jun-19	10-Jun-19	2-Jul-19	2-Jul-19	GOP
5020301000	Various Consumables Requisition available at Procurement Service for 1st Quarter CY 2019 Ref. PR# 2019-02-0010	PFMD	Procurement Service	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	20-Feb-19	20-Feb-19	GOP
5020301000	Various Consumables Requisition NOT available at Procurement Service for 1st Quarter CY 2019 Ref. PR# 2019-02-0010	PFMD	Shopping	8077651	N/A	6-Mar-19	N/A	25-Mar-19	25-Mar-19	25-Mar-19	26-27 March 2019	2-Apr-19	23-Apr-19	23-Apr-19	25-Apr-19	25-Apr-19	GOP
5020301000	Various Consumables Requisition NOT available at Procurement Service for 1st Quarter CY 2019 Ref. PR# 2019-02-0010	PFMD	Shopping	8077651	N/A	8-Mar-19	N/A	25-Mar-19	25-Mar-19	25-Mar-19	26-27 March 2019	2-Apr-19	22-Apr-19	22-Apr-19	24-Apr-19	24-Apr-19	GOP
5020301000	Various Consumables Requisition NOT available at Procurement Service for 1st Quarter CY 2019 Ref. PR# 2019-02-0010	PFMD	Shopping	8077651	N/A	8-Mar-19	N/A	25-Mar-19	25-Mar-19	25-Mar-19	26-27 March 2019	2-Apr-19	23-Apr-19	23-Apr-19	10-May-19	10-May-19	GOP
5020301000	Various Consumables Requisition NOT available at Procurement Service for 1st Quarter CY 2019 Ref. PR# 2019-02-0010	PFMD	Shopping	8077651	N/A	8-Mar-19	N/A	25-Mar-19	25-Mar-19	25-Mar-19	26-27 March 2019	2-Apr-19	23-Apr-19	23-Apr-19	24-Apr-19	24-Apr-19	GOP
5020301000	Various Consumables Requisition NOT available at Procurement Service for 1st Quarter CY 2019 Ref. PR# 2019-02-0010	PFMD	Shopping	8077651	N/A	6-Mar-19	N/A	25-Mar-19	25-Mar-19	25-Mar-19	26-27 March 2019	2-Apr-19	24-Apr-19	24-Apr-19	7-May-19	7-May-19	GOP

Delivery/Completion	Inspection & Acceptance	Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)	
			Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual		Delivery/Completion/Acceptance (if applicable)
1 December 31, 2019	Until December 31, 2019	GOP	264,000.00	264,000.00		212,272.94	212,272.94		COA-Uamin Salls	N/A	14-Feb-19	14-Feb-19	14-Feb-19	N/A	N/A	Completed
1 October 31, 2019	Until December 31, 2019	GOP	392,000.00	392,000.00		237,500.00	237,500.00		COA-Uamin Salls	N/A	25-Mar-19	25-Mar-19	25-Mar-19	N/A	N/A	Completed
2-Apr-19	22-Apr-19	GOP	50,000.00	50,000.00		48,550.00	48,550.00		COA-Uamin Salls	N/A	14-Feb-19	14-Feb-19	14-Feb-19	N/A	29-Apr-19	Completed
1 December 31, 2019	Until December 31, 2019	GOP	480,000.00	480,000.00		292,500.00	292,500.00		COA-Uamin Salls	N/A	12-Feb-19	12-Feb-19	12-Feb-19	N/A	N/A	Completed
1 December 31, 2019	Until December 31, 2019	GOP	968,000.00	968,000.00		888,647.10	888,647.10		COA-Uamin Salls	N/A	19-Feb-19	19-Feb-19	19-Feb-19	N/A	N/A	Completed
1 for One (1) Year	One (1) year	GOP	224,000.00	224,000.00		224,000.00	224,000.00		COA-Uamin Salls	N/A	19-Feb-19	19-Feb-19	19-Feb-19	N/A	N/A	Completed
10-Feb-19	20-Feb-19	GOP	334,223.48	334,223.48		126,843.32	126,843.32		N/A	N/A	N/A	N/A	N/A	N/A	21-Feb-19	Completed
2-May-19	7-May-19	GOP	187,021.88	187,021.88		21,472.59	21,472.59		COA-Uamin Salls	N/A	25-Mar-19	25-Mar-19	25-Mar-19	N/A	14-May-19	Completed
7-May-19	7-May-19	GOP			18,351.00	18,351.00		COA-Uamin Salls	N/A	25-Mar-19	25-Mar-19	25-Mar-19	N/A	14-May-19	Completed	
8-May-19	8-May-19	GOP			78,150.00	78,150.00		COA-Uamin Salls	N/A	26-Mar-19	26-Mar-19	26-Mar-19	N/A	10-May-19	Completed	
10-May-19	20-May-19	GOP			8,895.00	8,895.00		COA-Uamin Salls	N/A	26-Mar-19	26-Mar-19	26-Mar-19	N/A	22-May-19	Completed	
17-Jun-19	17-Jun-19	GOP			74,971.25	74,971.25		COA-Uamin Salls	N/A	26-Apr-19	26-Apr-19	26-Apr-19	N/A	18-Jun-19	Completed	
2-Jul-19	2-Jul-19	GOP				22,850.00	22,850.00		COA-Uamin Salls	N/A	30-Apr-19	30-Apr-19	30-Apr-19	N/A	31-Jul-19	Completed
20-Feb-19	20-Feb-19	GOP	354,223.48	354,223.48		217,702.88	217,702.88		N/A	N/A	N/A	N/A	N/A	N/A	21-Feb-19	Completed
28-Apr-19	25-Apr-19	GOP	137,789.88	137,789.88		57,578.20	57,578.20		COA-Uamin Salls	N/A	25-Mar-19	25-Mar-19	25-Mar-19	N/A	26-Apr-19	Completed
24-Apr-19	24-Apr-19	GOP			32,500.00	32,500.00		COA-Uamin Salls	N/A	26-Mar-19	26-Mar-19	26-Mar-19	N/A	26-Apr-19	Completed	
10-May-19	10-May-19	GOP			12,050.00	12,050.00		COA-Uamin Salls	N/A	26-Mar-19	26-Mar-19	26-Mar-19	N/A	17-May-19	Completed	
24-Apr-19	24-Apr-19	GOP			11,500.00	11,500.00		COA-Uamin Salls	N/A	25-Mar-19	25-Mar-19	25-Mar-19	N/A	26-Apr-19	Completed	
7-May-19	7-May-19	GOP			3,850.00	3,850.00		COA-Uamin Salls	N/A	25-Mar-19	25-Mar-19	25-Mar-19	N/A	14-May-19	Completed	

Code (UACB/RAP)	Procurement Program/Project	PMO/End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	
				PHILGEPS Solicitation #	Pre-Proc Conference	Adt/Post of Bids	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion		Inspection & Acceptance
502130400	One (1) Lot Supply of Labor and Materials for the application of Pest Control Weekly from March to December 2019 Ref. PR# 2019-02-0011	EGSD	NP-53.9 - Small Value Procurement	8031728	N/A	19-Feb-19	N/A	4-Mar-19	4-Mar-19	4-Mar-19	5-Mar-19	12-Mar-19	19-Mar-19	19-Mar-19	Until December 31, 2019	Until December 31, 2019	GOP
5020007000	One (1) Lot Supply and Delivery of Newspapers (Tabloids and Broadsheets) Subscription for 2019 Ref. PR# 2019-02-0012	ASMD	NP-53.9 - Small Value Procurement	8031739	N/A	18-Feb-19	N/A	4-Mar-19	4-Mar-19	4-Mar-19	5-Mar-19	2-Apr-19	29-Apr-19	29-Apr-19	Until December 31, 2019	Until December 31, 2019	GOP
5020201002	One (1) Lot Technical Requirements for 2018 Year-end Performance Assessment and Planning Exercise Ref. PR# 2019-02-0013	PROO	NP-53.10 Lease of Real Property and Venue	6119314	N/A	19-Feb-19	N/A	26-Feb-19	26-Feb-19	26-Feb-19	26-Feb-19	27-Feb-19	27-Feb-19	27-Feb-19	27 February to 1 March 2019	1-Mar-19	GOP
5020357000	Various of Medicine Supplies for 1st Semester CY2019 Ref. PR# 2019-02-0014	HRMOD	NP-53.9 - Small Value Procurement	6096889	N/A	15-Mar-19	N/A	25-Mar-19	25-Mar-19	25-Mar-19	26-28 March 2019	23-Apr-19	2-May-19	2-May-19	4-Jun-19	5-Jun-19	GOP
5020307000	Various of Medicine Supplies for 1st Semester CY2019 Ref. PR# 2019-02-0014	HRMOD	NP-53.9 - Small Value Procurement	6096890	N/A	15-Mar-19	N/A	25-Mar-19	25-Mar-19	25-Mar-19	25-26 March 2019	24-Apr-19	29-Apr-19	30-Apr-19	14-May-19	15-May-19	GOP
5020307000	Various of Medicine Supplies for 1st Semester CY2019 Ref. PR# 2019-02-0014	HRMOD	NP-53.9 - Small Value Procurement	6096888	N/A	15-Mar-19	N/A	25-Mar-19	25-Mar-19	25-Mar-19	26-28 March 2019	22-Apr-19	5-May-19	5-May-19	10-May-19	10-May-19	GOP
5020399000	One (1) Lot Supply of & Delivery of Various Hardware Supplies Ref PR# 2019-03-0016	EGSD	NP-53.9 - Small Value Procurement	N/A	N/A	12-Mar-19	N/A	25-Mar-19	25-Mar-19	25-Mar-19	26-Mar-19	3-Apr-19	25-Apr-19	25-Apr-19	22-May-19	22-May-19	GOP
5020399000	One (1) Lot Supply of & Delivery of Various Tools Ref PR# 2019-03-0017	EGSD	NP-53.9 - Small Value Procurement	N/A	N/A	12-Mar-19	N/A	25-Mar-19	25-Mar-19	25-Mar-19	26-Mar-19	4-Apr-19	23-Apr-19	23-Apr-19	24-Apr-19	24-Apr-19	GOP
5029908004	One (1) Lot Rental of Three (3) Units Colored Copier and Sixteen (16) Black Copier heavy Duty Photocopying Machines for Nine (9) Months for Various OWWA Offices Ref PR# 2019-03-0019	EGSD	NP-53.9 - Small Value Procurement	E112240	N/A	22-Mar-19	N/A	1-Apr-19	1-Apr-19	1-Apr-19	1-4 April 2019	24-Apr-19	18-May-19	18-May-19	Until December 31, 2019	Until December 31, 2019	GOP
5020391003	Supply and Delivery of Consumables for Ring Machine Ref PR# 2019-03-0021	EGSD	Direct Contracting	N/A	N/A	29-Mar-19	N/A	N/A	N/A	N/A	N/A	2-Apr-19	23-Apr-19	23-Apr-19	10-May-19	10-May-19	GOP
5020308000	Supply and Delivery of Various Canteen Supplies Ref PR# 2019-03-0022	HRMOD	NP-53.9 - Small Value Procurement	N/A	N/A	21-Mar-19	N/A	1-Apr-19	1-Apr-19	1-Apr-19	1-8 April 2019	24-Apr-19	5-May-19	5-May-19	8-May-19	8-May-19	GOP
5021304001	One (1) Lot Supply and Installation of PVC Laminated Gypsum Ceiling Board Ref PR# 2019-03-0023	EGSD	Competitive Bidding	E151000	N/A	17-Apr-19	N/A	15-May-19	15-May-19	15-May-19	16-20 May 2019	5-Jun-19	25-Jun-19	25-Jun-19	48 days	48 days	GOP
502999400215	One (1) Lot Lease of Venue for Gender Development Orientation Towards Gender Responsive Program Ref PR# 2019-03-0024	HRMOD	NP-53.10 Lease of Real Property and Venue	2278853	N/A	N/A	N/A	N/A	N/A	N/A	N/A	3-Apr-19	3-Apr-19	3-Apr-19	4-5 April 2019	4-Apr-19	GOP
5020201002	One (1) Lot Lease of Venue for Training Workshop on OAD Planning and Budgeting and SAD Focal Point System (GFRB) Ref PR# 2019-03-0025	HRMOD	NP-53.10 Lease of Real Property and Venue	2278838	N/A	1-Apr-19	N/A	5-Apr-19	5-Apr-19	5-Apr-19	6-8 April 2019	6-Apr-19	6-Apr-19	6-Apr-19	10-12 April 2019	12-Apr-19	GOP
5021304001	One (1) Lot Supply and Delivery of Various Hardware and Construction Supplies (Electrical Supplies) Ref PR# 2019-03-0030	EGSD	NP-53.9 - Small Value Procurement	6134686	N/A	3-Apr-19	N/A	12-Apr-19	12-Apr-19	12-Apr-19	17-Apr-19	29-Apr-19	9-May-19	9-May-19	17-May-19	17-May-19	GOP
5021304001	One (1) Lot Supply and Delivery of Various Hardware and Construction Supplies (Telephone Supplies) Ref PR# 2019-03-0030	EGSD	NP-53.9 - Small Value Procurement	N/A	N/A	3-Apr-19	N/A	12-Apr-19	12-Apr-19	12-Apr-19	17-Apr-19	29-Apr-19	9-May-19	9-May-19	20-May-19	20-May-19	GOP
5021305001	One (1) Lot Supply and Delivery of Various Aircraft Supplies Ref PR# 2019-03-0030	EGSD	NP-53.9 - Small Value Procurement	6154726	N/A	3-Apr-19	N/A	12-Apr-19	12-Apr-19	12-Apr-19	17-Apr-19	29-Apr-19	9-May-19	9-May-19	29-May-19	29-May-19	GOP
5020308000	One (1) Lot Supply and Installation of Bounded Source Ref PR# 2019-04-0031	ODA	NP-53.9 - Small Value Procurement	N/A	N/A	18-Apr-19	N/A	25-Apr-19	25-Apr-19	25-Apr-19	2-May-19	14-May-19	20-May-19	20-May-19	30-May-19	7-Jun-19	GOP
5021306001	One (1) Lot Lease of Venue for Workshop on the Transition of NRCO to OWWA Ref PR# 2019-04-0032	HRCO	NP-53.10 Lease of Real Property and Venue	2282257	N/A	8-Apr-19	N/A	16-Apr-19	16-Apr-19	16-Apr-19	16-Apr-19	22-Apr-19	22-Apr-19	22-Apr-19	16-17 May 2019	24-Apr-19	GOP
50201304009	One (1) Lot Monthly Service and Maintenance of One (1) Unit Elevator at DEVCEN Ref PR# 2019-04-0033	EGSD	NP-53.9 - Small Value Procurement	6147292	N/A	12-Apr-19	N/A	25-Apr-19	25-Apr-19	25-Apr-19	24-29 April 2019	14-May-19	17-Jun-19	17-Jun-19	8 months	8 months	GOP

Delivery/Implementation	Inspection & Acceptance	Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)	
			Total	MOOE	CO	Total	MOOE	CO		Pre-Bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual		Delivery/Completion/Acceptance (if applicable)
1 December 31 2019	Until December 31, 2019	GOP	189,000.00	198,000.00		117,900.00	117,900.00		COA-Ulamin Salic	N/A	03-Mar-19	03-Mar-19	03-Mar-19	N/A	N/A	Completed
1 December 31 2019	Until December 31, 2019	GOP	276,038.00	276,038.00		227,694.00	227,694.00		COA-Ulamin Salic	N/A	03-Mar-19	03-Mar-19	03-Mar-19	03-Mar-19	N/A	Completed
1 January to 31 March 2019	1-Mar-19	GOP	380,000.00	380,000.00		380,000.00	380,000.00		COA-Ulamin Salic	N/A	26-Feb-19	26-Feb-19	26-Feb-19	N/A	N/A	Completed
1-Apr-19	5-Jun-19	GOP				48,360.50	48,360.50		COA-Ulamin Salic	N/A	25-Mar-19	25-Mar-19	25-Mar-19	N/A	07-Jun-19	Completed
4-May-19	15-May-19	GOP	142,800.17	142,800.17		18,300.00	18,300.00		COA-Ulamin Salic	N/A	25-Mar-19	25-Mar-19	25-Mar-19	N/A	18-May-19	Completed
6-May-19	10-May-19	GOP				12,733.00	12,733.00		COA-Ulamin Salic	N/A	25-Mar-19	25-Mar-19	25-Mar-19	N/A	18-May-19	Completed
2-May-19	23-May-19	GOP	30,000.00	30,000.00		29,625.50	29,625.50		COA-Ulamin Salic	N/A	25-Mar-19	25-Mar-19	25-Mar-19	N/A	27-May-19	Completed
24-Apr-19	24-Apr-19	GOP	14,000.00	14,000.00		10,144.00	10,144.00		COA-Ulamin Salic	N/A	25-Mar-19	25-Mar-19	25-Mar-19	N/A	26-Apr-19	Completed
1 December 31 2019	until December 31, 2019	GOP	882,000.00	882,000.00		716,050.00	716,050.00		COA - Ullamin Salic	N/A	01-Apr-19	01-Apr-19	01-Apr-19	N/A	N/A	Completed
0-May-19	15-May-19	GOP	76,980.00	76,980.00		76,980.00	76,980.00		N/A	N/A	N/A	N/A	N/A	N/A	10-May-19	Completed
3-May-19	3-May-19	GOP	17,100.00	17,100.00		1,350.00	1,350.00		COA - Ullamin Salic	N/A	01-Apr-19	01-Apr-19	01-Apr-19	N/A	10-May-19	Completed
48 days	48 days	GOP	3,112,600.00	3,112,600.00		3,111,731.00	3,111,731.00		COA - Belmonte / Santiago / BCC - Mr. Ciferano S. Francisco / Good Shepherd Convent - St. Mary Concepcion A. Bellasera	05-Apr-19	30-Apr-19	30-Apr-19	05-Apr-19	30-Apr-19	N/A	Completed
4-April 2019	4-Apr-19	GOP	226,000.00	226,000.00		216,700.00	216,700.00		N/A	N/A	N/A	N/A	N/A	N/A	10-Apr-19	Completed
27 April 2019	12-Apr-19	GOP	337,500.00	337,500.00		270,000.00	270,000.00		COA - Ullamin Salic	N/A	04-Apr-19	04-Apr-19	04-Apr-19	N/A	08-Apr-19	Completed
7-May-19	17-May-19	GOP	52,502.15	52,502.15		38,776.00	38,776.00		COA - Ullamin Salic	N/A	12-Apr-19	12-Apr-19	12-Apr-19	N/A	22-May-19	Completed
0-May-19	20-May-19	GOP	39,815.71	39,815.71		23,920.00	23,920.00		COA - Ullamin Salic	N/A	12-Apr-19	12-Apr-19	12-Apr-19	N/A	22-Jun-19	Completed
9-May-19	29-May-19	GOP	67,017.63	67,017.63		65,924.26	65,924.26		COA - Ullamin Salic	N/A	12-Apr-19	12-Apr-19	12-Apr-19	N/A	10-Jun-19	Completed
6-May-19	7-Jun-19	GOP	15,000.00	15,000.00		13,900.00	13,900.00		COA - Ullamin Salic	N/A	25-Apr-19	25-Apr-19	25-Apr-19	N/A	11-Jun-19	Completed
7 May 2019	26-Apr-19	GOP	380,000.00	380,000.00		380,449.20	380,449.20		COA-Ullamin Salic	N/A	18-Apr-19	18-Apr-19	18-Apr-19	N/A	22-Apr-19	Completed
1 month	8 months	GOP	108,000.00	108,000.00		104,000.00	104,000.00		COA - Ullamin Salic	N/A	25-Apr-19	25-Apr-19	25-Apr-19	N/A	N/A	Completed

Code (UACS/PAP)	Procurement Program/Project	PMO/End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds		
				PHILGEPS Solicitation #	Pre-Proc. Conference	Adm/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual.	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion		Inspection & Acceptance	
502001000	Supply and Delivery of Various Consumables Ref PR# 2019-04-0037	PPMD	Procurement Service	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	20-May-19	20-May-19	GDP
502001000	Various Office Supplies Requisition available at Procurement Service for 2nd Quarter CY 2019 Ref PR# 2019-04-0038	PPMD		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	20-May-19	20-May-19
502001000	One (1) Lot Lease of Venue for Self-Management Workshop for DWWA Overseas Personnel Ref PR# 2019-04-0040	COCS	NP-53.10 Lease of Real Property and Venue	2281026	N/A	24-Apr-19	N/A	2-May-19	2-May-19	2-May-19	2-May-19	6-May-19	6-May-19	6-May-19	6-May-19	08-May-19 - 10-May-19	N/A	GDP
502001000	Trainers/Facilitators for the Conduct of Self-Management Workshop of DWWA Overseas Personnel Ref PR# 2019-04-0041	COCS	NP-53.9 - Small Venue Procurement	6161269	N/A	24-Apr-19	N/A	2-May-19	2-May-19	2-May-19	3-May-19	6-May-19	6-May-19	6-May-19	6-May-19	8-May-19	10-May-19	GDP
<b>Total Allotted Budget of Procurement Activities</b>																		
<b>Total Contract Price of Procurement Activities Conducted</b>																		
<b>Total Savings (Total Allotted Budget - Total Contract Price)</b>																		

**ON-GOING PROCUREMENT ACTIVITIES**

5020371000	One (1) Lot - Supply of & Delivery of Various Office Furnitures Ref. PR# 2019-03-0018	EGSD	Competitive Bidding	8120888	N/A	25-Mar-19	28-Mar-19	8-Apr-19	22-Apr-19	22-Apr-19	22-Apr-19	25-26 Aprn 2019	8-May-19	31-May-19	31-May-19	1-Jun-19	1-Jul-19	GDP	
5000000000	One (1) Lot Consultancy Service for the Preparation of Design Plans, Drawings and Detailed Billmaterials for Renovation of Various Control Rooms of DWWA Ref PR# 2019-03-0020	EGSD	NP-53.9 - Small Value Procurement	8188879	N/A	27-Apr-19	7-May-19	14-May-19	14-May-19	14-May-19	14-16 May 2019	16-Jun-19	2-Jul-19	3-Jul-19				GDP	
5021304001	One (1) Lot Supply and Delivery of Various Tools Ref PR# 2019-03-0028	EGSD	NP-53.9 - Small Value Procurement	N/A	N/A	8-Apr-19	N/A	12-Apr-19	12-Apr-19	12-Apr-19	17-Apr-19	8-May-19	8-May-19	9-May-19				GDP	
5020381000	One (1) Lot Supply and Delivery of Various Aircan Supplies Ref PR# 2019-03-0029	EGSD	NP-53.9 - Small Value Procurement	6134428	N/A	11-May-19	N/A	12-May-19	12-May-19	12-May-19	17-May-19	29-May-19	20-Jun-19					GDP	
5020381000	One (1) Lot Supply and Delivery of Various Aircan Supplies Ref PR# 2019-03-0029	EGSD	NP-53.9 - Small Value Procurement	6134428	N/A	11-May-19	N/A	12-May-19	12-May-19	12-May-19	17-May-19	29-May-19						GDP	
5021304001	One (1) Lot Supply and Delivery of Various Plumbing Supplies Ref PR# 2019-03-0030	EGSD	NP-53.9 - Small Value Procurement	N/A	N/A	3-Apr-19	N/A	12-Apr-19	12-Apr-19	12-Apr-19	17-Apr-19	8-May-19	13-May-19	13-May-19				GDP	
5021304001	One (1) Lot Supply and Delivery of Various Hardware and Construction Supplies Ref PR# 2019-03-0030	EGSD	NP-53.9 - Small Value Procurement	8134715	N/A	3-Apr-19	N/A	12-Apr-19	12-Apr-19	12-Apr-19	17-Apr-19	8-May-19	13-May-19	13-May-19				GDP	
5020301000	One (1) Lot Supply and Delivery of Various Electrical and Hardware Supplies for the Repair of RAD Rooms (20) & (20), NR00, Halfway Home 2nd & 9th Floors Ref PR# 2019-04-0034	EGSD	Competitive Bidding	8161036	N/A	12-Apr-19	18-Apr-19	2-May-19	5-May-19	16-May-19	15-May-19	18-21 May 2019	4-Jun-19	12-Jun-19	13-Jun-19			GDP	
5020301000	One (1) Lot Printing and Delivery of CPOEP Certificate of Attendance Ref PR# 2019-04-0036	PPMU	NP-53.5 Agency to Agency	N/A	N/A	16-Apr-19	N/A	25-Apr-19	25-Apr-19	25-Apr-19	26 April to 2 May 2019	20-May-19						GDP	
5020301000	Supply and Delivery of Various Consumables NOT available at the Procurement Service Ref PR# 2019-04-0037	PPMD	Shopping	8213627	N/A	25-May-19	N/A	4-Jun-19	4-Jun-19	4-Jun-19	5-7 June 2019	20-Jun-19						GDP	
5020301000	Supply and Delivery of Various Consumables NOT available at the Procurement Service Ref PR# 2019-04-0037	PPMD		8213627	N/A	25-May-19	N/A	4-Jun-19	4-Jun-19	4-Jun-19	4-Jun-19	5-7 June 2019	20-Jun-19						GDP
5020301000	Supply and Delivery of Various Consumables NOT available at the Procurement Service Ref PR# 2019-04-0037	PPMD		8213627	N/A	25-May-19	N/A	4-Jun-19	4-Jun-19	4-Jun-19	4-Jun-19	5-7 June 2019	20-Jun-19						GDP
5020301000	Supply and Delivery of Various Consumables NOT available at the Procurement Service Ref PR# 2019-04-0037	PPMD		8213627	N/A	25-May-19	N/A	4-Jun-19	4-Jun-19	4-Jun-19	4-Jun-19	5-7 June 2019	20-Jun-19						GDP
5020301000	Supply and Delivery of Various Consumables NOT available at the Procurement Service Ref PR# 2019-04-0037	PPMD		8213627	N/A	25-May-19	N/A	4-Jun-19	4-Jun-19	4-Jun-19	4-Jun-19	5-7 June 2019	19-Jun-19						GDP

Delivery/Completion	Inspection & Acceptance	Source of Funds	ABG (Php)			Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)
			Total	MOOE	CQ	Total	MOOE	CQ		Pre-Bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	
3-May-19	20-May-19	GOP	267,223.73	267,223.73		203,769.12	203,769.12	N/A	N/A	N/A	N/A	N/A	N/A	01-Jul-19	Completed
3-May-19	20-May-19	GOP							N/A	N/A	N/A	N/A	N/A	22-May-19	Completed
July-19 – 10-May-19	N/A	GOP	464,100.00	464,100.00		542,000.00	542,000.00	COA - Usmin Salic	N/A	30-Apr-19	30-Apr-19	30-Apr-19	N/A	08-May-19	Completed
4-May-19	10-May-19	GOP	164,000.00	156,000.00		153,000.00	153,000.00	COA - Usmin Salic	N/A	30-Apr-19	30-Apr-19	30-Apr-19	N/A	04-Jun-19	Completed
<b>Net of Procurement Activities</b>			<b>10,613,249.77</b>												
<b>Procurement Activities Conducted</b>			<b>9,071,510.54</b>												
<b>Net Budget - Total Contract Price</b>			<b>1,541,739.23</b>												

1-Jul-18	1-Jul-19	GOP	1,180,150.00	1,180,150.00		629,000.00	629,000.00	COA - Balinda I / Santiago / PCCI - Mr. Casiano S. Francisco / Good Shepherd Convent - St. Mary Concepta A. Bellosillo	28-Mar-19	29-Mar-19	29-Mar-19	29-Mar-19	28-Mar-19	N/A	On-Going/Delivery		
		GOP	600,000.00	600,000.00		500,000.00	500,000.00	COA - Usmin Salic	30-Apr-19	14-May-19	14-May-19	14-May-19	27-May-19	N/A	On-Going, For presentation of Conceptual Design		
		GOP	30,000.00	30,000.00		28,980.00	28,980.00	COA - Usmin Salic	N/A	12-Apr-19	12-Apr-19	12-Apr-19	N/A	N/A	On-Going		
		GOP	140,000.00	140,000.00		60,654.00	60,654.00	COA - Usmin Salic	N/A	17-May-19	17-May-19	17-May-19	N/A	N/A	NTP for signature		
		GOP			3,650.00	3,650.00		3,650.00	3,650.00	COA - Usmin Salic	N/A	17-May-19	17-May-19	17-May-19	N/A	N/A	NDA and NTP for signature
		GOP	33,884.57	33,884.57		33,000.00	33,000.00	COA - Usmin Salic	N/A	12-Apr-19	12-Apr-19	12-Apr-19	N/A	N/A	On-Going		
		GOP	64,897.85	64,897.85		52,280.00	52,280.00	COA - Usmin Salic	N/A	12-Apr-19	12-Apr-19	12-Apr-19	N/A	N/A	Delivery On hold pending acceptance of request for cancellation		
		GOP	1,857,700.00	1,857,700.00		1,016,001.50	1,016,001.50	COA - Balinda I / Santiago / PCCI - Mr. Casiano S. Francisco / Good Shepherd Convent - St. Mary Concepta A. Bellosillo	30-Apr-19	30-Apr-19	30-Apr-19	30-Apr-19	30-Apr-19	N/A	On-Going		
		GOP	203,000.00	203,000.00		125,000.00	125,000.00	COA - Usmin Salic	N/A	28-Apr-19	28-Apr-19	28-Apr-19	N/A	N/A	Final Proofing/Layout approved, delivery to be scheduled		
		GOP	676,593.00	676,593.00		304,825.00	304,825.00	COA - Usmin Salic	N/A	03-Jul-19	03-Jul-19	03-Jul-19	N/A	01-Jul-19	On-Going		
		GOP			88,423.00	88,423.00		88,423.00	88,423.00	COA - Usmin Salic	N/A	03-Jul-19	03-Jul-19	03-Jul-19	N/A	04-Jul-19	On-Going
		GOP			87,825.00	87,825.00		87,825.00	87,825.00	COA - Usmin Salic	N/A	03-Jul-19	03-Jul-19	03-Jul-19	N/A	N/A	On-Going
		GOP			37,145.00	37,145.00		37,145.00	37,145.00	COA - Usmin Salic	N/A	03-Jul-19	03-Jul-19	03-Jul-19	N/A	N/A	NTP for signature
		GOP			26,655.00	26,655.00		26,655.00	26,655.00	COA - Usmin Salic	N/A	03-Jul-19	03-Jul-19	03-Jul-19	N/A	N/A	NTP for signature

Code (UACS/PAP)	Procurement Program/Project	PMO/End-User	Mode of Procurement	Actual Procurement Activity														Source of Funds
				PHILGEPS Solicitation #	Pre-Proc. Conference	Advs/Post of Bids	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post-Qual.	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		
5020301000	Various Office Supplies NOT available in the Procurement Service for 2nd Qtr CY 2019 Ref PR# 2019-04-0038	PPMD	Shopping		N/A	25-May-19	N/A	04-Jun-19	04-Jun-19	04-Jun-19	07-Jun-19	20-Jun-19						GOP
5020301000	Various Office Supplies NOT available in the Procurement Service for 2nd Qtr CY 2019 Ref PR# 2019-04-0038	PPMD		0210001	N/A	25-May-19	N/A	04-Jun-19	04-Jun-19	04-Jun-19	07-Jun-19	20-Jun-19	20-Jun-19					GOP
5020301000	Various Office Supplies NOT available in the Procurement Service for 2nd Qtr CY 2019 Ref PR# 2019-04-0038	PPMD			N/A	25-May-19	N/A	04-Jun-19	04-Jun-19	04-Jun-19	07-Jun-19	20-Jun-19						GOP
5020201002	One (1) Lot Lease of Venue for the Orientation Towards Gender Sensitive and Gender Responsive Workplace Ref PR# 2019-04-0038	HRMOD	NP-53.10 Lease of Real Property and Venue	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GOP
5021199000	Provision of Structural Engineering Consultancy Services for the period of July to December 2019 Ref PR# 2019-04-0045	EGSD	NP-53.9 - Small Value Procurement	6177003	N/A	21-Jun-19	N/A	26-Jun-19	26-Jun-19	26-Jun-19	27-Jun-19							GOP
5020000002	Lease of CWWA Parking Spaces from May to December 2019 Ref PR# 2019-04-0049	EGSD	NP-53.10 Lease of Real Property and Venue	N/A	N/A	12-Feb-19	N/A	20-Feb-19	20-Feb-19	20-Feb-19	20-Feb-19	20-Feb-19	20-Feb-19	20-Feb-19	20-Feb-19	20-Feb-19	20-Feb-19	GOP
5020291000	One (1) Lot - Courier Service Provider for Local Deliveries Ref PR# 2019-05-0050	RAMD	NP-53.1 Two Piled Biddings	6226879	10-Jun-19	30-May-19	16-Jun-19	21-Jun-19	21-Jun-19	21-Jun-19	21-Jun-19	21-Jun-19	21-Jun-19	21-Jun-19	21-Jun-19	21-Jun-19	21-Jun-19	GOP
5021306001	One (1) Lot Supply of Labor and Materials for the repair and reconditioning of ACU system of five (5) service vehicles Ref PR# 2019-05-0051	EGSD	NP-53.9 - Small Value Procurement	6234061	N/A	4-Jun-19	N/A	17-Jun-19	17-Jun-19	17-Jun-19	17-Jun-19	17-Jun-19	17-Jun-19	17-Jun-19	17-Jun-19	17-Jun-19	17-Jun-19	GOP
5020301000	Printing and Delivery of CPDEP Manual (A/B/C/D) Ref PR# 2019-06-0057	PPMD	NP-53.9 - Small Value Procurement		N/A	21-Jun-19	N/A	26-Jun-19	26-Jun-19	26-Jun-19								GOP
5020321002	One (1) Lot - Subscription of BBB Gateway Ref PR# 2019-06-0058	MISD	NP-53.9 - Small Value Procurement	6272809	N/A	24-Jun-19	N/A	4-Jul-19	4-Jul-19	4-Jul-19								CWWA / Fund E-Card
5020321002	One (1) Lot End-point Security System for 300 Users for CWWA Central Office Ref PR# 2019-06-0059	MISD	NP-53.9 - Small Value Procurement	6272859	N/A	24-Jun-19	N/A	4-Jul-19	4-Jul-19	4-Jul-19								CWWA / Fund E-Card
5020321002	One (1) Lot Secure Socket Layer (SSL) Ref PR# 2019-06-0060	MISD	NP-53.9 - Small Value Procurement	6271648	N/A	24-Jun-19	N/A	4-Jul-19	4-Jul-19	4-Jul-19								CWWA / Fund E-Card
5020321000	Supply and Delivery of Various IT Peripherals Ref PR# 2019-06-0061	MISD	NP-53.9 - Small Value Procurement	6272680	N/A	24-Jun-19	N/A	4-Jul-19	4-Jul-19	4-Jul-19								GOP
5020321000	One (1) Lot Supply and Delivery of Various Printing Equipment Ref PR# 2019-06-0062	MISD	NP-53.9 - Small Value Procurement	6271608	N/A	24-Jun-19	N/A	4-Jul-19	4-Jul-19	4-Jul-19								GOP
5021304001	One (1) Lot Services for Siphoning Services of Four (4) Septic Tanks of CWWA Building, Bessy City Ref PR# 2019-06-0064	MISD	NP-53.9 - Small Value Procurement	6272727	N/A	24-Jun-19	N/A	4-Jul-19	4-Jul-19	4-Jul-19								GOP
5020321000	Supply and Delivery of Heavy Duty Laminating Machine Ref PR# 2019-06-0065	MISD	NP-53.9 - Small Value Procurement	N/A	N/A	24-Jun-19	N/A	4-Jul-19	4-Jul-19	4-Jul-19								GOP
5020301002	One (1) Lot - Lease of Venue for Three-Day Live-In Stress Management Training: An Intervention for the Psychosocial Wellbeing of the Employees Ref PR# 2019-06-0068	HRMOD	NP-53.10 Lease of Real Property and Venue	N/A	N/A	26-Jun-19												GOP

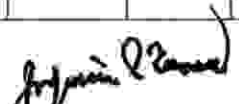
Total Allotted Budget of On-going Procurement Activities

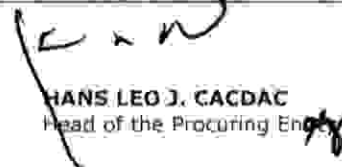
Delivery/Completion	Inspection & Acceptance	Source of Funds	ABC (Php)			Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)
			Total	MOGE	CO	Total	MOGE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	
		GDP	487,776.67	487,776.67		98,100.00	98,100.00	COA - Usmin Salls	N/A	03-Jun-19	03-Jun-19	03-Jun-19	N/A	N/A	NTP for signature
		GDP			18,494.50	18,494.50	COA - Usmin Salls	N/A	03-Jun-19	03-Jun-19	03-Jun-19	N/A	03-Jun-19	On-Going Delivery	
		GDP			14,100.00	14,100.00	COA - Usmin Salls	N/A	03-Jun-19	03-Jun-19	03-Jun-19	N/A	N/A	NTP for signature	
N/A	N/A	GDP	723,800.00	723,800.00		0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	For revision of Encloser
		GDP	162,000.00	162,000.00				COA - Usmin Salls	N/A	25-Jun-19	25-Jun-19	25-Jun-19	N/A	N/A	NCA for Signature
		GDP	1,500,000.00	1,500,000.00		1,200,000.00	1,200,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Contact and NTP for signature
		GDP	400,000.00	400,000.00				PCCI - Mr. Chasmit B. Fruticosa / Genzel Shipping Company - Sr. Mary Concepcion A. Beldadillo, FGS / COA - Usmin Salls	10-Jun-19	21-Jun-19	21-Jun-19	21-Jun-19	25-Jun-19	N/A	Negotiated Procurement, Pre Bid Negotiated Procurement, 10 June 2019.
		GDP	500,000.00	500,000.00		480,000.00	480,000.00	COA - Usmin Salls	N/A	14-Jun-19	14-Jun-19	14-Jun-19			NTP For Signature
		GDP	203,000.00	203,000.00				COA - Usmin Salls	N/A	25-Jun-19	25-Jun-19	25-Jun-19	N/A	N/A	BAC Resolution/VOA for Signature
		OWWA / Fund E-Card	500,000.00	500,000.00				COA - Usmin Salls	N/A	3-Jul-19	3-Jul-19	3-Jul-19			Deadline of submission of proposal 3 July 2019
		OWWA / Fund E-Card	750,000.00	750,000.00				COA - Usmin Salls	N/A	3-Jul-19	3-Jul-19	3-Jul-19			Deadline of submission of proposal 2 July 2019
		OWWA / Fund E-Card	150,000.00	150,000.00				COA - Usmin Salls	N/A	3-Jul-19	3-Jul-19	3-Jul-19			Deadline of submission of proposal 2 July 2019
		GDP	276,000.00	276,000.00				COA - Usmin Salls	N/A	3-Jul-19	3-Jul-19	3-Jul-19			Deadline of submission of proposal 2 July 2019
		GDP	451,000.00		451,000.00			COA - Usmin Salls	N/A	3-Jul-19	3-Jul-19	3-Jul-19			Deadline of submission of proposal 2 July 2019
		GDP	110,000.00	110,000.00				COA - Usmin Salls	N/A	3-Jul-19	3-Jul-19	3-Jul-19			Deadline of submission of proposal 2 July 2019
		GDP	10,000.00	10,000.00				COA - Usmin Salls	N/A	3-Jul-19	3-Jul-19	3-Jul-19			Deadline of submission of proposal 2 July 2019
		GDP	254,000.00	254,000.00											Deadline of Request for Quotation 5 July 2019
<b>going Procurement Activities</b>			<b>11,272,912.09</b>												



Code (UACS/PAP)	Procurement Program/Project	PMD/End-User	Mode of Procurement	Actual Procurement Activity											Source of Funds
				PHILGEPS Solicitation #	Pre-Proc Conference	Advs/Post of IB	Pre-bid Conf.	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	

  
**RONALD A. MINA**  
 BAC Secretariat

  
**JOSEFINO I. TORRES**  
 BAC Chairperson

  
**HANS LEO J. CACDAC**  
 Head of the Procuring Entity

Delivery/ completion	Inspection & Acceptance	Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)	
			Total	MOOE	CO	Total	MOOE	CO		Pre-bid Cont	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual		Delivery/ Completion/ Acceptance (if applicable)