

ANNEX B
OVERSEAS WORKERS WELFARE ADMINISTRATION
Procurement Monitoring Report
for the period July 1, 2016 to December 31, 2016

Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	PhilGEPS Ref.#	Actual Procurement Activity												Source of Funds
					Pre-Proc Conference	Ads/Post of IAEB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing / Date P.O. signed/JO/APR	Notice to Proceed	Delivery/ Completion	Acceptance/ Turnover	
PR 024-16	Supply and Delivery of Various Appliances (Refrigerator, LED TV-24")	RAD/OP Ctr	Small Value Procurement	3942577		13-Jul-16		04-Aug-16	04-Aug-16	04-Aug-16	18-Aug-16	16-Sep-16	03-Nov-16	03-Nov-16	10-Nov-16	10-Nov-16	GOP
PR 024-16	Supply and Delivery of Various Appliances (LED TV-40")	RAD/OP Ctr	Small Value Procurement	3942577		13-Jul-16		04-Aug-16	04-Aug-16	04-Aug-16	18-Aug-16	16-Sep-16	04-Oct-16	04-Oct-16	04-Oct-16	04-Oct-16	GOP
PR 069-16	1 Lot-Variou IT Equipment (Hardware and Software)	MISD	Public Bidding	3896114	09-Jun-16	15-Jun-16	24-Jun-16	19-Jul-16	19-Jul-16	19-Jul-16	28 Jul - CTI 10 Aug - MR	02-Sep-16	28-Sep-16	28-Sep-16	15-Dec-16	15-Dec-16	GOP
PR 072-16	Various Projectors - 3 units (Re-bid)	ODA/ASMD/MISD	Small Value Procurement	4016102	18-Aug-16	19-Aug-16		06-Sep-16	06-Sep-16	06-Sep-16	09-Sep-16	22-Sep-16	03-Oct-16	03-Oct-16	15-Nov-16	15-Nov-16	GOP
PR 079-16	1 lot Replacement of Parts and Repair of Kodak i1320 Scanner SN:90000638	RMD	Direct Contracting	1217358								18-Jul-16	20-Jul-16	20-Jul-16	22-Jul-16	22-Jul-16	GOP
PR 080-16	1 Lot Supply and Delivery of Thirteen (13) units Motor Vehicles (3 units-CO, 10 units-RWO)	EGSD	Public Bidding	3960992	19-Jul-16	23-Jul-16	09-Aug-16	23-Aug-16	23-Aug-16	23-Aug-16	01-Sep-16	-	-	-	-	-	GOP
PR 080-16	1 Lot Supply and Delivery of Thirteen (13) units Motor Vehicles (3 units-CO, 10 units-RWO) RE-BID	EGSD	Public Bidding	4166984	07-Nov-16	08-Nov-16	17-Nov-16	24-Nov-16	24-Nov-16	24-Nov-16	13-Dec-16	16-Dec-16	04-Jan-17	04-Jan-17			GOP
PR 081-16	500 pcs. Round ID Reels w/ OWWA Cares Logo w/ jacket	HRMDD	Small Value Procurement	3958346		21-Jul-16		04-Aug-16	04-Aug-16	04-Aug-16	08-Aug-16	17-Aug-16	17-Aug-16	17-Aug-16	21-Sep-16	21-Sep-16	GOP
PR 081-16	500 pcs OWWA Pins	HRMDD	Small Value Procurement	3958346		21-Jul-16		04-Aug-16	04-Aug-16	04-Aug-16	08-Aug-16	12-Aug-16	18-Aug-16	18-Aug-16	11-Oct-16	11-Oct-16	GOP
PR 082-16	12,100 pads Printing of OFW Info Sheet	MPC	Public Bidding	4015218	18-Aug-16	20-Aug-16	06-Sep-16	20-Sep-16	20-Sep-16	20-Sep-16	-	-	-	-	-	-	GOP
PR 085-16	13,600 bkits OWWA Official Receipt w/ Logo Accountable Form No. 51	Cash Div	Agency to Agency	1397958		22-Jul-16		05-Aug-16	05-Aug-16	05-Aug-16	05-Aug-16	12-Aug-16	07-Sep-16	07-Sep-16	28-Oct-16	28-Oct-16	GOP
PR 086-16	Various Medical Equipment (Re-bid)-1-Portable Suction Machine & 1-Scoop Stretcher	RAD/Clinic	Small Value Procurement	3963966		23-Jul-16		04-Aug-16	04-Aug-16	04-Aug-16	18-Aug-16	09-Sep-16	16-Sep-16	16-Sep-16	27-Sep-16	27-Sep-16	GOP
PR 086-16	Various Medical Equipment (Re-bid)	RAD/Clinic	Small Value Procurement	3963966		23-Jul-16		04-Aug-16	04-Aug-16	04-Aug-16	18-Aug-16	09-Sep-16	21-Sep-16	21-Sep-16	06-Oct-16	06-Oct-16	GOP
PR 088-16	Various IT Pheriperals	MISD	Small Value Procurement	4005209		17-Aug-16		06-Sep-16	06-Sep-16	06-Sep-16	09-Sep-16	22-Sep-16	03-Oct-16	03-Oct-16	03-Oct-16	03-Oct-16	GOP
PR 088-16	Various IT Pheriperals	MISD	Small Value Procurement	4005209		17-Aug-16		06-Sep-16	06-Sep-16	06-Sep-16	09-Sep-16	22-Sep-16	03-Oct-16	03-Oct-16	03-Oct-16	03-Oct-16	GOP
PR 090-16	PDOS Online Project	PDMU	Small Value Procurement	4049942	06-Sep-16	08-Sep-16	14-Sep-16	20-Sep-16	20-Sep-16	20-Sep-16	24-Oct-16	06-Dec-16					GOP
PR 091-16	Various Consumables (3rd & 4th Qtr)	PPMD	Agency to Agency (PS-DBM)										28-Sep-16		28-Sep-16	28-Sep-16	GOP
PR 091-16	Various Consumables (3rd & 4th Qtr)	PPMD	Agency to Agency (PS-DBM)										28-Sep-16		17-Oct-16	17-Oct-16	GOP
PR 091-16	Various Consumables (3rd & 4th Qtr)	PPMD	Agency to Agency (PS-DBM)										28-Sep-16		07-Nov-16	07-Nov-16	GOP
PR 091-16	Various Consumables (3rd & 4th Qtr)	PPMD	Shopping	4237396		05-Dec-16		15-Dec-16	15-Dec-16	15-Dec-16	22-Dec-16						GOP
PR 091-16	Various Consumables (3rd & 4th Qtr)	PPMD	Shopping	4237396		05-Dec-16		15-Dec-16	15-Dec-16	15-Dec-16	22-Dec-16						GOP
PR 091-16	Various Consumables (3rd & 4th Qtr)	PPMD	Shopping	4237396		05-Dec-16		15-Dec-16	15-Dec-16	15-Dec-16	22-Dec-16						GOP
PR 091-16	Various Consumables (3rd & 4th Qtr)	PPMD	Shopping	4237396		05-Dec-16		15-Dec-16	15-Dec-16	15-Dec-16	22-Dec-16						GOP
PR 091-16	Various Consumables (3rd & 4th Qtr)	PPMD	Shopping	4237396		05-Dec-16		15-Dec-16	15-Dec-16	15-Dec-16	22-Dec-16						GOP
PR 091-16	Various Consumables (3rd & 4th Qtr)	PPMD	Shopping	4237396		05-Dec-16		15-Dec-16	15-Dec-16	15-Dec-16	22-Dec-16						GOP
PR 092-16	Various Office Supplies (3rd & 4th Qtr)	PPMD	Agency to Agency (PS-DBM)										28-Sep-16		28-Sep-16	28-Sep-16	GOP
PR 092-16	Various Office Supplies (3rd & 4th Qtr)	PPMD	Agency to Agency (PS-DBM)										28-Sep-16		28-Sep-16	28-Sep-16	GOP
PR 092-16	Various Office Supplies (3rd & 4th Qtr)	PPMD	Agency to Agency (PS-DBM)										28-Sep-16		11-Oct-16	11-Oct-16	GOP
PR 092-16	Various Office Supplies (3rd & 4th Qtr)	PPMD	Agency to Agency (PS-DBM)										28-Sep-16		17-Oct-16	17-Oct-16	GOP
PR 092-16	Various Office Supplies (3rd & 4th Qtr)	PPMD	Agency to Agency (PS-DBM)										28-Sep-16		25-Nov-16	25-Nov-16	GOP
PR 092-16	Various Office Supplies (3rd & 4th Qtr)	PPMD	Agency to Agency (PS-DBM)										28-Sep-16		13-Dec-16	13-Dec-16	GOP
PR 092-16	Various Office Supplies (3rd & 4th Qtr)	PPMD	Shopping	4238269		05-Dec-16		15-Dec-16	15-Dec-16	15-Dec-16	22-Dec-16						GOP
PR 092-16	Various Office Supplies (3rd & 4th Qtr)	PPMD	Shopping	4238269		05-Dec-16		15-Dec-16	15-Dec-16	15-Dec-16	22-Dec-16						GOP
PR 092-16	Various Office Supplies (3rd & 4th Qtr)	PPMD	Shopping	4238269		05-Dec-16		15-Dec-16	15-Dec-16	15-Dec-16	22-Dec-16						GOP
PR 093-16	18 units - Desktop Computer (Branded) w/ 19.5 LED Monitor Speakers	RWO8	Small Value Procurement	4239645	23-Nov-16	06-Dec-16		15-Dec-16	15-Dec-16	15-Dec-16	21-Dec-16	10-Jan-17					GOP
PR 094-16	1 Lot Service Provider for the conduct of Management Audit Plan (OWWA Act R.A. 10801)	HRMDD	Agency to Agency	1382238								29-Oct-16	30-Sep-16	-	31-Oct-16	31-Oct-16	GOP
PR 095-16	Assist Well Eco Bag w/ print	RAD	Small Value Procurement	4055407	06-Sep-16	09-Sep-16		20-Sep-16	20-Sep-16	20-Sep-16	26-Sep-16						GOP
PR 095-16	Assist Well Eco Bag w/ print	RAD	Small Value Procurement	4055407	06-Sep-16	09-Sep-16		20-Sep-16	20-Sep-16	20-Sep-16	04-Oct-16						GOP
PR 095-16	Assist Well Eco Bag w/ print	RAD	Small Value Procurement	4055407	06-Sep-16	09-Sep-16		20-Sep-16	20-Sep-16	20-Sep-16	21-Nov-16	22-Nov-16	16-Dec-16	19-Dec-16	05-Jan-17		GOP
PR 102-16	25 units-Waterless Urinals	EGSD	Small Value Procurement	4085261		28-Sep-16		14-Oct-16	14-Oct-16	14-Oct-16	17-Oct-16	02-Nov-16	11-Nov-16	11-Nov-16	16-Nov-16	16-Nov-16	GOP

Procurement Monitoring Report
for the period July 1, 2016 to December 31, 2016

Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	PhilGEPS Ref.#	Pre-Proc Conference	Ads/Post of IAEB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing / Date P.O. signed/JO/APR	Notice to Proceed	Delivery/ Completion	Acceptance/ Turnover	Source of Funds
PR 103-16	Lot 2 - Various Maintenance Supplies for CY 2016 (Re-Bid)	EGSD	Public Bidding	4167118	07-Nov-16	08-Nov-16	17-Nov-16	24-Nov-16	24-Nov-16	24-Nov-16	13-Dec-16	17-Dec-16	29-Dec-16	05-Jan-17			GOP
PR 108-16	Supply of Labor and Materials for the manual cleaning and hauling of solid waste of septic tank at OWWA, Pasay City	EGSD	Small Value Procurement	4104346		05-Oct-16		14-Oct-16	14-Oct-16	14-Oct-16	17-Oct-16	04-Nov-16	17-Nov-16	17-Nov-16	20-Nov-16	20-Nov-16	GOP
PR 115-16	Various Construction Equipment	EGSD	Small Value Procurement	4123348		15-Oct-16		28-Oct-16	28-Oct-16	28-Oct-16	04-Nov-16	10-Nov-16					GOP
PR 116-16	Supply of Various Medicines (Re-bid)	HRMDD/Clinic	Small Value Procurement	4123271		15-Oct-16		28-Oct-16	28-Oct-16	28-Oct-16	08-Nov-16	17-Nov-16	29-Nov-16	29-Nov-16	08-Dec-16	08-Dec-16	GOP
PR 116-16	Supply of Various Medicines (Re-bid)	HRMDD/Clinic	Small Value Procurement	4123271		15-Oct-16		28-Oct-16	28-Oct-16	28-Oct-16	08-Nov-16	17-Nov-16	29-Nov-16	29-Nov-16	06-Nov-16	06-Nov-16	GOP
PR 116-16	Supply of Various Medicines (Re-bid)	HRMDD/Clinic	Small Value Procurement	4123271		15-Oct-16		28-Oct-16	28-Oct-16	28-Oct-16	08-Nov-16	17-Nov-16	29-Nov-16	29-Nov-16	06-Nov-16	06-Nov-16	GOP
PR 118-16	Varilous Furnitures	Varous Offices	Small Value Procurement	4238296		05-Dec-16		15-Dec-16	15-Dec-16	15-Dec-16	27-Dec-16				02-Dec-16	02-Dec-16	GOP
PR 118-16	Varilous Furnitures	Varous Offices	Small Value Procurement	4238296		05-Dec-16		15-Dec-16	15-Dec-16	15-Dec-16	27-Dec-16						GOP
PR 119-16	Various Tires	EGSD	Small Value Procurement	4133213		19-Oct-16		28-Oct-16	28-Oct-16	28-Oct-16	04-Nov-16	10-Nov-16	23-Nov-16	23-Nov-16	25-Nov-16	25-Nov-16	GOP
PR 119-16	Various Tires	EGSD	Small Value Procurement	4133213		19-Oct-16		28-Oct-16	28-Oct-16	28-Oct-16	04-Nov-16	10-Nov-16	23-Nov-16	23-Nov-16	25-Nov-16	25-Nov-16	GOP
PR 120-16	1 lot Supply and Delivery of Various CCTV equiment and accessories (replacement for the existing / defective parts)	EGSD	Small Value Procurement	4192340		16-Nov-16		01-Dec-16	01-Dec-16	01-Dec-16	06-Dec-16	29-Dec-16	09-Jan-17	09-Jan-17			GOP
PR 122-16	Printing of CPDEP/PDOS Certificate of Attendance (Re-bid)	PDMU	Agency to Agency			27-Oct-16		17-Nov-16	17-Nov-16	17-Nov-16	24-Nov-16	06-Dec-16					GOP
PR 124-16	1,185 Sodexo Gft Certificate	HRMDD	Direct Contracting	1315074									07-Dec-16	07-Dec-16	12-Dec-16	12-Dec-16	GOP
PR 126-16	3 sets - Water Closet with fittings	EGSD	Small Value Procurement	4180573		12-Nov-16		23-Nov-16	23-Nov-16	23-Nov-16	23-Nov-16	08-Dec-16	20-Dec-16	20-Dec-16	03-Jan-17	03-Jan-17	GOP
Pr 128-16	1 lot Supply and Delivery of Various Fire Protection	EGSD	Small Value Procurement	4238296		05-Dec-16		15-Dec-16	15-Dec-16	15-Dec-16	16-Dec-16						GOP
PR 129-16	Subscription Online Testing	HRMDD	Small Value Procurement	4199986		19-Nov-16		01-Dec-16	01-Dec-16	01-Dec-16	12-Dec-16						GOP
PR 131-16	Various Tokens for OFWs, partners, friends and PDOS Providers (1,000 pcs Retractable Charger)	PPMD	Small Value Procurement	4200073		18-Nov-16		01-Dec-16	01-Dec-16	01-Dec-16	16-Dec-16	27-Dec-16	28-Dec-16	28-Dec-16	28-Dec-16	28-Dec-16	GOP
PR 131-16	Various Tokens for OFWs, partners, friends and PDOS Providers (700 pcs Tshirt)	PPMD	Small Value Procurement	4200073		18-Nov-16		01-Dec-16	01-Dec-16	01-Dec-16	16-Dec-16						GOP
PR 131-16	Various Tokens for OFWs, partners, friends and PDOS Providers (300 pcs. Notebook)	PPMD	Small Value Procurement	4200073		18-Nov-16		01-Dec-16	01-Dec-16	01-Dec-16	16-Dec-16	28-Dec-16	28-Dec-16	28-Dec-16	05-Jan-17	05-Jan-17	GOP
PR 131-16	Various Tokens for OFWs, partners, friends and PDOS Providers (320 USB Pen w/ box)	PPMD	Small Value Procurement	4200073		18-Nov-16		01-Dec-16	01-Dec-16	01-Dec-16	16-Dec-16						GOP
PR 137-16	Purchase of 2,969 pcs. Of Sodexo Gift Certificate at P500.00each	HRMDD	Direct Contracting	1398998										22-Dec-16	22-Dec-16	22-Dec-16	GOP

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-Proc Conf	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	NTP	Contract / PO / JO	Delivery/ Accept	
125,000.00		125,000.00	18,300.00		18,300.00	Mr. Guillen C. Magsumbol (COA)			02-Aug-16	02-Aug-16	02-Aug-16	16-Aug-16				14-Nov-16	Completed
			14,950.00		14,950.00	Mr. Guillen C. Magsumbol (COA)			02-Aug-16	02-Aug-16	02-Aug-16	16-Aug-16				07-Oct-16	Completed
5,417,500.00		5,417,500.00	4,139,555.00		4,139,555.00	Ms. Elizabeth M. Savella (COA) Mr. Crisanto S. Franieza (PCCI) Sr. Mary Concepta . Bellosillo (COW)	03-Jun-16	20-Jun-16	11-Jul-16	11-Jul-16	11-Jul-16	26 Jul. 9 Aug.				27-Dec-16	Completed
170,000.00		170,000.00	148,950.00		148,950.00	Mr. Guillen C. Magsumbol (COA)	16-Aug-16		05-Sep-16	05-Sep-16	05-Sep-16					18-Nov-16	Completed
20,008.48	20,008.48		20,008.48	20,008.48												29-Jul-16	Completed
17,000,000.00		17,000,000.00	-		-	Ms. Elizabeth M. Savella (COA) Mr. Crisanto S. Franieza (PCCI) Sr. Mary Concepta . Bellosillo (COW)	18-Jul-16	03-Aug-16	22-Aug-16	22-Aug-16	22-Aug-16	30-Aug-16					Failed Bidding (1st)
17,000,000.00		17,000,000.00	15,170,000.00		15,170,000.00	Ms. Elizabeth M. Savella (COA) Mr. Crisanto S. Franieza (PCCI) Sr. Mary Concepta . Bellosillo (COW) Ms. Grace Reyes (COA)	04-Nov-16	11-Nov-16	16-Nov-16	16-Nov-16	16-Nov-16	09-Dec-16					Awarded - on going
20,000.00	20,000.00		17,500.00	17,500.00		Mr. Guillen C. Magsumbol (COA)			02-Aug-16	02-Aug-16	02-Aug-16					27-Sep-16	Completed
27,500.00	27,500.00		21,500.00	21,500.00		Mr. Guillen C. Magsumbol (COA)			02-Aug-16	02-Aug-16	02-Aug-16					24-Oct-16	Completed
548,977.00	548,977.00		-	-		Mr. Guillen C. Magsumbol (COA)	17-Aug-16										Failed Bidding (1st)
1,225,000.00	1,225,000.00		1,074,400.00	1,074,400.00		Mr. Guillen C. Magsumbol (COA)			02-Aug-16	02-Aug-16	02-Aug-16					10-Nov-16	Completed
230,000.00		230,000.00	42,790.00		42,790.00	Mr. Guillen C. Magsumbol (COA)			02-Aug-16	02-Aug-16	02-Aug-16	16-Aug-16				28-Sep-16	Completed
			29,000.00		29,000.00	Mr. Guillen C. Magsumbol (COA)			02-Aug-16	02-Aug-16	02-Aug-16	16-Aug-16				07-Oct-16	Completed
125,300.00	125,300.00		39,955.00	39,955.00		Mr. Guillen C. Magsumbol (COA)			05-Sep-16	05-Sep-16	05-Sep-16					05-Oct-16	Completed
125,300.00	125,300.00		10,000.00	10,000.00		Mr. Guillen C. Magsumbol (COA)			05-Sep-16	05-Sep-16	05-Sep-16					20-Jun-16	Completed
150,000.00	150,000.00		146,720.00	146,720.00		Mr. Guillen C. Magsumbol (COA)	05-Sep-16	14-Sep-16	20-Sep-16	20-Sep-16	20-Sep-16	03-Oct-16					Awarded - on going
558,453.80	558,453.80		518,127.80	518,127.80												5 ot 2016	Partial Delivery (Bals. Php40,326.00)
			5,382.00	5,382.00												19-Oct-16	Partial Delivery (Bals. Php34,944.00)
			10,192.00	10,192.00												09-Nov-16	Partial Delivery (Bals. Php24,752.00)
608,553.00	608,553.00		23,550.00	23,550.00		Mr. Guillen C. Magsumbol (COA)	22-Nov-16		13-Dec-16	13-Dec-16	13-Dec-16						Cancelled by Supplier
			60,720.00	60,720.00		Mr. Guillen C. Magsumbol (COA)	22-Nov-16		13-Dec-16	13-Dec-16	13-Dec-16						on going
			189,200.00	189,200.00		Mr. Guillen C. Magsumbol (COA)	22-Nov-16		13-Dec-16	13-Dec-16	13-Dec-16						on going
			261,596.00	261,596.00		Mr. Guillen C. Magsumbol (COA)	22-Nov-16		13-Dec-16	13-Dec-16	13-Dec-16						on going
			26,100.00	26,100.00		Mr. Guillen C. Magsumbol (COA)	22-Nov-16		13-Dec-16	13-Dec-16	13-Dec-16						on going
			24,780.00	24,780.00		Mr. Guillen C. Magsumbol (COA)	22-Nov-16		13-Dec-16	13-Dec-16	13-Dec-16						on going
317,356.25	317,356.25		234,631.65	234,631.65												05-Oct-16	Partial Delivery (Bals. Php82,724.60))
			7,291.16	7,291.16												05-Oct-16	Partial Delivery (Bals. Php75,433.44)
			9,958.12	9,958.12												13-Oct-16	Partial Delivery (Bals. Php65,475.32)
			50,184.38	50,184.38												19-Oct-16	Partial Delivery (Bals. Php15,290.94)
			2,179.00	2,179.00												28-Nov-16	Partial Delivery (Bals. Php 13,111.94)
			3,796.00	3,796.00												14-Dec-16	Partial Delivery (Bals. Php 9,315.94)
682,504.05	682,504.05		126,403.00	126,403.00		Mr. Guillen C. Magsumbol (COA)	22-Nov-16		13-Dec-16	13-Dec-16	13-Dec-16						on going
			33,000.00	33,000.00		Mr. Guillen C. Magsumbol (COA)	22-Nov-16		13-Dec-16	13-Dec-16	13-Dec-16						on going
			185,382.00	185,382.00		Mr. Guillen C. Magsumbol (COA)	22-Nov-16		13-Dec-16	13-Dec-16	13-Dec-16						on going
810,000.00		810,000.00	702,000.00		702,000.00	Mr. Guillen C. Magsumbol (COA)	22-Nov-16		13-Dec-16	13-Dec-16	13-Dec-16						Awarded - on going
2,000,000.00	2,000,000.00		1,600,000.00	1,600,000.00													Completed
300,000.00	300,000.00		198,000.00	198,000.00		Mr. Guillen C. Magsumbol (COA)	05-Sep-16		20-Sep-16	20-Sep-16	20-Sep-16						cancelled (Supplier misquoted)10/3/16
300,000.00	300,000.00		240,000.00	240,000.00		Mr. Guillen C. Magsumbol (COA)	05-Sep-16		20-Sep-16	20-Sep-16	20-Sep-16						cancelled (Supplier can not deliver)11/15/16
300,000.00	300,000.00		270,000.00	270,000.00		Mr. Guillen C. Magsumbol (COA)	05-Sep-16		20-Sep-16	20-Sep-16	20-Sep-16						Completed
387,500.00	387,500.00		387,500.00	387,500.00		Mr. Guillen C. Magsumbol (COA)			14-Oct-16	14-Oct-16	14-Oct-16					22-Nov-16	Completed

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-Proc Conf	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	NTP	Contract / PO / JO		Delivery/ Accept
1,441,476.42	1,441,476.42		1,095,739.13	1,095,739.13		Ms. Elizabeth M. Savelle (COA) Mr. Crisanto S. Franjeza (PCCI) Sr. Mary Concepcion Bellosillo (COW) Mr. Cesar Reyes (COA)	04-Nov-16	11-Nov-16	16-Nov-16	16-Nov-16	16-Nov-16	09-Dec-16				Awarded - on going	
53,000.00	53,000.00		48,000.00	48,000.00		Mr. Guiller C. Magsumbol (COA)			14-Oct-16	14-Oct-16	14-Oct-16					Completed	
140,000.00		140,000.00	63,581.00		63,581.00	Mr. Guiller C. Magsumbol (COA)			27-Oct-16	27-Oct-16	27-Oct-16					Awarded - on going	
52,117.95	52,117.95		33,098.75	33,098.75		Mr. Guiller C. Magsumbol (COA)			27-Oct-16	27-Oct-16	27-Oct-16					12-Jan-17	Completed
			11,876.00	11,876.00		Mr. Guiller C. Magsumbol (COA)			27-Oct-16	27-Oct-16	27-Oct-16					08-Dec-16	Completed
			1,076.00	1,076.00		Mr. Guiller C. Magsumbol (COA)			27-Oct-16	27-Oct-16	27-Oct-16						Completed
805,600.00		805,600.00	23,408.00		23,408.00	Mr. Guiller C. Magsumbol (COA)	22-Nov-16		13-Dec-16	13-Dec-16	13-Dec-16					on going	
			688,000.00		688,000.00	Mr. Guiller C. Magsumbol (COA)	22-Nov-16		13-Dec-16	13-Dec-16	13-Dec-16					on going	
255,780.00	255,780.00		172,898.00	172,898.00		Mr. Guiller C. Magsumbol (COA)			27-Oct-16	27-Oct-16	27-Oct-16					29-Nov-16	Completed
			25,000.00	25,000.00		Mr. Guiller C. Magsumbol (COA)			27-Oct-16	27-Oct-16	27-Oct-16						Completed
160,000.00	160,000.00		127,440.32	127,440.32		Mr. Guiller C. Magsumbol (COA)			01-Dec-16	01-Dec-16	01-Dec-16						Awarded - on going
2,420,000.00	2,420,000.00		1,310,400.00	1,310,400.00		Mr. Guiller C. Magsumbol (COA)			11-Nov-16	11-Nov-16	11-Nov-16						Awarded - on going
592,500.00	592,500.00		592,500.00	592,500.00												14-Dec-16	Completed
50,000.00	50,000.00		48,901.20	48,901.20		Mr. Guiller C. Magsumbol (COA)			22-Nov-16	22-Nov-16	22-Nov-16					06-Jan-17	Completed
950,000.00	950,000.00		863,144.00	863,144.00		Mr. Guiller C. Magsumbol (COA)	22-Nov-16		13-Dec-16	13-Dec-16	13-Dec-16						on going
174,000.00	174,000.00		173,600.00	173,600.00		Mr. Guiller C. Magsumbol (COA)			01-Dec-16	01-Dec-16	01-Dec-16						on going
534,300.00	534,300.00		117,500.00	117,500.00		Mr. Guiller C. Magsumbol (COA)			01-Dec-16	01-Dec-16	01-Dec-16					05-Jan-17	Completed
			192,500.00	192,500.00		Mr. Guiller C. Magsumbol (COA)			01-Dec-16	01-Dec-16	01-Dec-16						on going
			41,100.00	41,100.00		Mr. Guiller C. Magsumbol (COA)			01-Dec-16	01-Dec-16	01-Dec-16					09-Jan-17	Completed
			9,600.00	9,600.00		Mr. Guiller C. Magsumbol (COA)			01-Dec-16	01-Dec-16	01-Dec-16						on going
1,485,100.00	1,485,100.00		1,485,100.00	1,485,100.00												28-Dec-16	Completed

Prepared by:

Atty. LLEWELYN D. PEREZ
Head, BAC Secretariat

Recommending approval:

JOSEFINO I. TORRES
BAC Chairman

Approved by:

HANS LEO S. CACDAG
Administrator