ANNEX B

OVERSEAS WORKERS WELFARE ADMINISTRATION (JANUARY TO JUNE 2018)

Code (UACS/PAP)	Procurement Program/Project	PMO/End-User	Mode of Procurement	Actual Procurement Activity: PHILGEPS Solicitaion #	Pre-Proc Conference	Ads/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	Source of Funds	ABC (PhP): Total	MOOE	CO
COMPLETED PROCUREMENT ACTIVITIES																				
PR 004-18	Venue for 2017 Year-End Performance Assessment Planning and Exercise	PPDD	Lease of Venue					26-Jan-18	26-Jan-18	26-Jan-18	29-Jan-18	29-Jan-18	1-Feb-18	1-Feb-18	4-5 Feb 2018		GAA	425,000.00	425,000.00	
PR 007-18	Venue for Seminar-Workshop for Transition of Quality Management System from ISO 9001:2008 to ISO 9001:2015 (Live Out)	OWWA(QMS)	Lease of Venue					8-Feb-18	8-Feb-18	8-Feb-18	8-Feb-18	8-Feb-18	9-Feb-18	9-Feb-18	19-20, 26-28 Feb and 5-6 Mar 2018		GAA	400,000.00	400,000.00	
PR 007-18	Venue for Seminar-Workshop for Transition of Quality Management System from ISO 9001:2008 to ISO 9001:2015 (Live In)	OWWA(QMS)	Lease of Venue					8-Feb-18	8-Feb-18	8-Feb-18	8-Feb-18	8-Feb-18	9-Feb-18	9-Feb-18	12-15 Feb 2018		GAA	300,000.00	300,000.00	
PR 009-18	Request for Various Medicine Supplies and Materials	Clinic	Small Value Procurement	5187607		2-Mar-18		12-Mar-18	12-Mar-18	12-Mar-18	20-Mar-18	26-Mar-18	2-Apr-18	17-Apr-18	19-May-18	19-May-18	GAA			
PR 009-18	Request for Various Medicine Supplies and Materials	Clinic	Small Value Procurement	5187607		2-Mar-18		12-Mar-18	12-Mar-18	12-Mar-18	20-Mar-18	26-Mar-18	2-Apr-18	17-Apr-18	3-May-18	3-May-18	GAA	145,976.34	145,976.34	
PR 009-18	Request for Various Medicine Supplies and Materials	Clinic	Small Value Procurement	5187607		2-Mar-18		12-Mar-18	12-Mar-18	12-Mar-18	20-Mar-18	26-Mar-18	2-Apr-18	17-Apr-18	3-May-18	3-May-18	GAA			
~~PR 011-18~~	~~Preventive Maintenance of OWWA Fire Alarm System~~	~~EGSD~~	~~Small Value Procurement~~	~~5177424~~		~~2-Mar-18~~		~~12-Mar-18~~	~~12-Mar-18~~	~~12-Mar-18~~	~~13-Mar-18~~	~~28-Mar-18~~	~~11-May-18~~	~~4-Apr-18~~	~~May - December 2018~~		~~GAA~~	~~553,000.00~~	~~553,000.00~~	
PR 012-18	Venue for 7 Habits for Higthly Effective Government Leaders & Managing Millennial (Live In)	HRMDD	Lease of Venue					12-Mar-18	12-Mar-18	12-Mar-18	13-Mar-18	14-Mar-18	16-Mar-18	16-Mar-18	19-23 March 2018		GAA	442,000.00	442,000.00	
PR 017-18	Rental for Three (3) Units Colored and Fifteen (15) Units Black Heavy Duty photocopying Machine	EGSD	Small Value Procurement	5208930		8-Mar-18		19-Mar-18	19-Mar-18	19-Mar-18	23-Mar-18	28-Mar-18	21-May-18	4-Apr-18	1 June 2018 to 31 May 2019		GAA	882,000.00	882,000.00	
PR 018-18	Monthly Service and Maintenance of Elevators for Nine (9) Months	EGSD	Small Value Procurement	5209071		8-Mar-18		19-Mar-18	19-Mar-18	19-Mar-18	23-Mar-18	28-Mar-18	10-May-18	4-Apr-18	April-December 2018		GAA	400,000.00	400,000.00	
PR 019-18	Supply and Delivery of Purified Drinking Water for Nine (9) Months	PPMD	Small Value Procurement	5213545		9-Mar-18		19-Mar-18	19-Mar-18	19-Mar-18	4-Apr-18	5-Apr-18	15-Apr-18	15-Apr-18	April-December 2018		GAA	351,000.00	351,000.00	
PR 021-18	One (1) Lot Supply of Various I.T. Peripherals	MPC	Small Value Procurement	5235991		18-Mar-18		26-Mar-18	26-Mar-18	26-Mar-18	17-Apr-18	17-Apr-18	19-Apr-18	19-Apr-18	7-May-18	7-May-18	GAA	36,500.00	36,500.00	
PR 022-18	Supply and Delivery of Newspapers	ASMD	Small Value Procurement	5235999		18-Mar-18		26-Mar-18	26-Mar-18	26-Mar-18	28-Mar-18	4-Apr-18	23-Apr-18	6-Apr-18	April-December 2018		GAA	284,314.94	284,314.94	
PR 022-18	Supply and Delivery of Magazines	ASMD	Small Value Procurement	5235999		18-Mar-18		26-Mar-18	26-Mar-18	26-Mar-18	28-Mar-18	4-Apr-18	4-Apr-18	6-Apr-18	April-December 2018		GAA			
PR 023-18	Various Office Supplies Requisition 1st Quarter CY 2018	OWWA	PS												30-Apr-18	30-Apr-18	GAA	360,000.00	360,000.00	
PR 023-18	Various Office Supplies Requisition 1st Quarter CY 2018	OWWA	Shopping	5334939		5-May-18		15-May-18	15-May-18	15-May-18	30-May-18	31-May-18	6-Jun-18	21-Jun-18	26-Jun-18	26-Jun-18	GAA			
PR 023-18	Various Office Supplies Requisition 1st Quarter CY 2018	OWWA	Shopping	5334939		5-May-18		15-May-18	15-May-18	15-May-18	30-May-18	31-May-18	6-Jun-18	21-Jun-18	29-Jun-18	29-Jun-18	GAA	230,994.54	230,994.54	
PR 023-18	Various Office Supplies Requisition 1st Quarter CY 2018	OWWA	Shopping	5334939		5-May-18		15-May-18	15-May-18	15-May-18	30-May-18	31-May-18	6-Jun-18	21-Jun-18	26-Jun-18	26-Jun-18	GAA			
PR 024-18	Various Consumables Requisition for 1st Quarter CY 2018	OWWA	PS												30-Apr-18	30-Apr-18	GAA	720,000.00	720,000.00	
PR 024-18	Various Consumables Requisition for 1st Quarter CY 2018	OWWA	Shopping	5334976		5-May-18		15-May-18	15-May-18	15-May-18	30-May-18	31-May-18	6-Jun-18	20-Jun-18	24-Jun-18	25-Jun-18	GAA			
PR 024-18	Various Consumables Requisition for 1st Quarter CY 2018	OWWA	Shopping	5334976		5-May-18		15-May-18	15-May-18	15-May-18	30-May-18	31-May-18	6-Jun-18	21-Jun-18	2-Jul-18	2-Jul-18	GAA	215,012.40	215,012.40	
PR 024-18	Various Consumables Requisition for 1st Quarter CY 2018	OWWA	Shopping	5334976		5-May-18		15-May-18	15-May-18	15-May-18	30-May-18	31-May-18	6-Jun-18	21-Jun-18	25-Jun-18	25-Jun-18	GAA			
PR 025-18	Lease of Venue for Strategic Planning on Comprehensive Reintegration Program for OFW's (CORP)	ROCS	Lease of Venue					12-Mar-18	12-Mar-18	12-Mar-18	28-Mar-18	28-Mar-18	5-Apr-18	5-Apr-18	10-13 April 2018		GAA	500,000.00	500,000.00	
PR 030-18	1 Lot Supply of Labor and repair of Landing Door Hanger Bracket of Passenger Elevator No. 2	EGSD	Direct Contracting									11-Apr-18	19-Apr-18	19-Apr-18	19-Apr-18	19-Apr-18	GAA	10,133.00	10,133.00	
PR 031-18	1 Lot Supply of Labor and Installation of two (2) pcs Buffer	EGSD	Direct Contracting									11-Apr-18	19-Apr-18	19-Apr-18	19-Apr-18	19-Apr-18	GAA	16,688.00	16,688.00	
PR 032-18	1 Lot Calibration of One (1) unit Mettler Toledo Bench Scale	RMD	Small Value Procurement					18-Apr-18	18-Apr-18	18-Apr-18	23-Apr-18	24-Apr-18	8-May-18	8-May-18	23-May-18	23-May-18	GAA	7,500.00	7,500.00	
PR 034-18	Editorial Communication Consultant who will undertake the production (in print and electronic format) of the 2017 Annual Report.	ASMD/PPDO	Highly Technical Consultant					29-Jan-18	29-Jan-18	29-Jan-18	29-Jan-18	3-Apr-18	3-Apr-18	3-Apr-18	30-Apr-18	30-Apr-18	GAA	400,000.00	400,000.00	
PR 037-18	1 Lot Supply of Labor and Installation of Elevator Car Light VIP Elevator at OWWA Main Office	EGSD	Direct Contracting									11-Apr-18	19-Apr-18	19-Apr-18	2-Apr-18	2-Apr-18	GAA	7,920.64	7,920.64	
PR 038-18	Supply and Delivery of Various Appliances	ODA-OPS	Small Value Procurement	5292392		17-Apr-18		27-Apr-18	27-Apr-18	27-Apr-18	30-Apr-18	2-May-18	8-May-18	8-May-18	29-May-18	29-May-18	GAA	199,000.00	199,000.00	
PR 038-18	Supply and Delivery of Various Appliances	ODA-OPS	Small Value Procurement	5292392		17-Apr-18		27-Apr-18	27-Apr-18	27-Apr-18	30-Apr-18	2-May-18	8-May-18	8-May-18	29-May-18	29-May-18	GAA			

Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
385,750.00	385,750.00		Grace D. Reyes		25-Jan-18	25-Jan-18	25-Jan-18	29-Jan-18		Completed
252,000.00	252,000.00		Grace D. Reyes		7-Feb-18	7-Feb-18	7-Feb-18	8-Feb-18		Completed
251,836.00	251,836.00		Grace D. Reyes		7-Feb-18	7-Feb-18	7-Feb-18	8-Feb-18		Completed
51,521.91	51,521.91		Grace D. Reyes		9-Mar-18	9-Mar-18	9-Mar-18	2-Apr-18	23-May-18	Completed
28,519.50	28,519.50		Grace D. Reyes		9-Mar-18	9-Mar-18	9-Mar-18	2-Apr-18	4-May-18	Completed
6,522.50	6,522.50		Grace D. Reyes		9-Mar-18	9-Mar-18	9-Mar-18	2-Apr-18	4-May-18	Completed
159,105.88	159,105.88		Grace D. Reyes		9-Mar-18	9-Mar-18	9-Mar-18	28-Mar-18		Completed
390,000.00	390,000.00		Grace D. Reyes		9-Mar-18	9-Mar-18	9-Mar-18	14-Mar-18		Completed
882,000.00	882,000.00		Grace D. Reyes		16-Mar-18	16-Mar-18	16-Mar-18	28-Mar-18		Completed
297,158.40	297,158.40		Grace D. Reyes		18-Mar-18	18-Mar-18	18-Mar-18	28-Mar-18		Completed
175,500.00	175,500.00		Grace D. Reyes		18-Mar-18	18-Mar-18	18-Mar-18	4-Apr-18		Completed
20,350.00	20,350.00		Grace D. Reyes		23-Mar-18	23-Mar-18	23-Mar-18	17-Apr-18	8-May-18	Completed
192,796.70	192,796.70		Grace D. Reyes		23-Mar-18	23-Mar-18	23-Mar-18	3-Apr-18		Completed
13,450.00	13,450.00		Grace D. Reyes		23-Mar-18	23-Mar-18	23-Mar-18	3-Apr-18		Completed
129,005.46	129,005.46		Grace D. Reyes					2-May-18		Completed
82,867.50	82,867.50		Grace D. Reyes		14-May-18	14-May-18	14-May-18	30-May-18	28-Jun-18	Completed
5,971.00	5,971.00		Grace D. Reyes		14-May-18	14-May-18	14-May-18	30-May-18	2-Jul-18	Completed
24,890.00	24,890.00		Grace D. Reyes		14-May-18	14-May-18	14-May-18	30-May-18	28-Jun-18	Completed
504,987.60	504,987.60		Grace D. Reyes					2-May-18		Completed
11,000.00	11,000.00		Grace D. Reyes		14-May-18	14-May-18	14-May-18	30-May-18	26-Jun-18	Completed
43,505.00	43,505.00		Grace D. Reyes		14-May-18	14-May-18	14-May-18	30-May-18	24-Jul-18	Completed
12,225.00	12,225.00		Grace D. Reyes		14-May-18	14-May-18	14-May-18	30-May-18	2-Jul-18	Completed
500,000.00	500,000.00		Grace D. Reyes		9-Mar-18	9-Mar-18	9-Mar-18	3-Apr-18		Completed
10,133.00	10,133.00		Grace D. Reyes							Completed
16,688.00	16,688.00		Grace D. Reyes							Completed
7,000.00	7,000.00		Grace D. Reyes		17-Apr-18	17-Apr-18	17-Apr-18	24-Apr-18		Completed
350,000.00	350,000.00				26-Jan-18	26-Jan-18	26-Jan-18	26-Jan-18		Completed
7,920.64	7,920.64		Grace D. Reyes							Completed
47,998.00	47,998.00		Grace D. Reyes		26-Apr-18	26-Apr-18	26-Apr-18	2-May-18	30-May-18	Completed
16,999.00	16,999.00		Grace D. Reyes		26-Apr-18	26-Apr-18	26-Apr-18	2-May-18	30-May-18	Completed

ANNEX B

OVERSEAS WORKERS WELFARE ADMINISTRATION (JANUARY TO JUNE 2018)

Code (UACS/PAP)	Procurement Program/Project	PMO/End-User	Mode of Procurement	Actual Procurement Activity: PHILGEPS Solicitaion #	Pre-Proc Conference	Ads/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	Source of Funds	ABC (PhP): Total	MOOE	CO
COMPLETED PROCUREMENT ACTIVITIES																				
PR 038-18	Supply and Delivery of Various Appliances	ODA-OPS	Small Value Procurement	5292392		17-Apr-18		27-Apr-18	27-Apr-18	27-Apr-18	30-Apr-18	2-May-18	8-May-18	7-Jun-18	2-Jul-18	2-Jul-18	GAA			
PR 039-18	1 Lot Renewal of Firewall (Fortinet)	MISD	Small Value Procurement	5292413		17-Apr-18		27-Apr-18	27-Apr-18	27-Apr-18	4-May-18	10-May-18	15-May-18	15-May-18	5-Jun-18	5-Jun-18	GAA	130,000.00	130,000.00	
PR 040-18	1 Lot Supply, Labor and Materials for Repairing and Repainting of Eaves Ceiling of OWWA Main Building, Pasay City	EGSD	Variation thru Public Bidding (Exterior Repainting of OWWA Bldg)									16-Apr-18	19-Apr-18	19-Apr-18	28-May-18	28-May-18	GAA	95,000.00	95,000.00	
PR 041-18	Supply and Delivery of Various I.T. Equipment	VARIOUS UNITS/DIVISIONS	Small Value Procurement	5293612		17-Apr-18		27-Apr-18	27-Apr-18	27-Apr-18	17-May-18	22-May-18	31-May-18	21-Jun-18	25-Jun-18	25-Jun-18	GAA/OWWA FUND	188,500.00	188,500.00	
PR 041-18	Supply and Delivery of Various I.T. Equipment	VARIOUS UNITS/DIVISIONS	Small Value Procurement	5293612		17-Apr-18		27-Apr-18	27-Apr-18	27-Apr-18	17-May-18	22-May-18	31-May-18	21-Jun-18	25-Jun-18	25-Jun-18	GAA/OWWA FUND			
PR 041-18	Supply and Delivery of Various I.T. Equipment	VARIOUS UNITS/DIVISIONS	Small Value Procurement	5293612		17-Apr-18		27-Apr-18	27-Apr-18	27-Apr-18	17-May-18	22-May-18	31-May-18	21-Jun-18	25-Jun-18	25-Jun-18	GAA/OWWA FUND			
PR 041-18	Supply and Delivery of Various I.T. Equipment	VARIOUS UNITS/DIVISIONS	Small Value Procurement	5293612		17-Apr-18		27-Apr-18	27-Apr-18	27-Apr-18	17-May-18	22-May-18	31-May-18	21-Jun-18	25-Jun-18	25-Jun-18	GAA/OWWA FUND			
PR 042-18	1 Lot Service Provider for the Printing of MOFYA Book and RA 10801 Primer	ASMD	Small Value Procurement	5292430		17-Apr-18		27-Apr-18	27-Apr-18	27-Apr-18	3-May-18	10-May-18	15-May-18	15-May-18	20-Jun-18	20-Jun-18	GAA	500,000.00	500,000.00	
PR 044-18	755 pcs Sodexo GC worth Php 500.00 each Denomination Plus Bank Charge for Managers Check	HRMDD	Direct Contracting									17-Apr-18	10-May-18	10-May-18	23-May-18	23-May-18	OWWA FUND	377,550.00	377,550.00	
PR 008/015 & 045-18	Supply and Delivery of Various Medical Equipment	Clinic / HRMDD	Small Value Procurement	5303081		20-Apr-18		27-Apr-18	27-Apr-18	27-Apr-18	10-May-18	23-May-18	31-May-18	31-May-18	29-Jun-18	29-Jun-18	GAA/OWWA FUND	45,900.00	45,900.00	
PR 008/015 & 045-18	Supply and Delivery of Various Medical Equipment	Clinic / HRMDD	Small Value Procurement	5303081		20-Apr-18		27-Apr-18	27-Apr-18	27-Apr-18	10-May-18	23-May-18	5-Jun-18	5-Jun-18	28-Jun-18	28-Jun-18	GAA/OWWA FUND			
PR 046-18	Supply and Delivery of Various Equipment	BUDGET, RAD RMD and CASH	Small Value Procurement	5303178		20-Apr-18		27-Apr-18	27-Apr-18	27-Apr-18	30-Apr-18	2-May-18	10-May-18	10-May-18	29-May-18	29-May-18	GAA/OWWA FUND	30,500.00	30,500.00	
PR 046-18	Supply and Delivery of Various Equipment	BUDGET, RAD RMD and CASH	Small Value Procurement	5303178		20-Apr-18		27-Apr-18	27-Apr-18	27-Apr-18	30-Apr-18	2-May-18	10-May-18	10-May-18	23-May-18	23-May-18	GAA/OWWA FUND			
PR 046-18	Supply and Delivery of Various Equipment	BUDGET, RAD RMD and CASH	Small Value Procurement	5303178		20-Apr-18		27-Apr-18	27-Apr-18	27-Apr-18	30-Apr-18	2-May-18	10-May-18	10-May-18	18-Jun-18	18-Jun-18	GAA/OWWA FUND			
PR 048-18	Supply and Delivery of Digital Camera	RAD	Small Value Procurement	5303999		20-May-18		27-Apr-18	27-Apr-18	27-Apr-18	6-Jun-18	6-Jun-18	18-Jun-18	18-Jun-18	4-Jul-18	4-Jul-18	GAA	15,000.00		15,000.00
PR 052-18	Supply and Delivery of Complete Set of Bed Supplies	RAD	Small Value Procurement	5304031		20-Apr-18		27-Apr-18	27-Apr-18	27-Apr-18	4-May-18	7-May-18	15-May-18	15-May-18	14-Jun-18	14-Jun-18	GAA	100,000.00	100,000.00	
PR 053-18	Various Office Equipment	ODA/PPMD/RAD/ OOCS/RAD/EGSD	Small Value Procurement	5316598		26-Apr-18		15-May-18	15-May-18	15-May-18	1-Jun-18	1-Jun-18	6-Jun-18	21-Jun-18	10-Jul-18	10-Jul-18	GAA	176,000.00		176,000.00
PR 053-18	Various Office Equipment	ODA/PPMD/RAD/ OOCS/RAD/EGSD	Small Value Procurement	5316598		26-Apr-18		15-May-18	15-May-18	15-May-18	1-Jun-18	1-Jun-18	6-Jun-18	21-Jun-18	25-Jun-18	25-Jun-18	GAA			
PR 053-18	Various Office Equipment	ODA/PPMD/RAD/ OOCS/RAD/EGSD	Small Value Procurement	5316598		26-Apr-18		15-May-18	15-May-18	15-May-18	1-Jun-18	1-Jun-18	6-Jun-18	20-Jun-18	10-Jul-18	10-Jul-18	GAA			
PR 054/055-18	Supply and Delivery of Various Office Furnitures	VARIOUS UNITS/DIVISIONS	Small Value Procurement	5326071		1-May-18		15-May-18	15-May-18	15-May-18	6-Jun-18	6-Jun-18	19-Jun-18	18-Jun-18	3-Jul-18	3-Jul-18	GAA	966,000.00		966,000.00
PR 057-18	1 Lot Supply of Labor and Materials for the application of PEST Control Weekly from June to December 2018	EGSD	Small Value Procurement	5316708		26-Apr-18		15-May-18	15-May-18	15-May-18	28-May-18	28-May-18	22-Jun-18	22-Jun-18	June - December 2018		GAA	198,000.00	198,000.00	
PR 060-18	1 Lot Contract of Service for the Implementation of the Project on Advocacy Intervention for the Care and Prevention of Maltreatment, Abuse and Exploitation of OFW Families Left Behind (Women & Children)	ASMD	Negotiated Procurement Sec. 53.6 Annex H									3-May-18	1-Jun-18	5-May-18	5-May-18	5-May-18	GAA	3,000,000.00	3,000,000.00	
PR 062-18	Supply and Delivery of Document Scanner	OPC	Small Value Procurement	5348362		11-May-18		23-May-18	23-May-18	23-May-18	29-May-18	29-May-18	5-Jun-18	5-Jun-18	29-Jun-18	29-Jun-18	GAA	71,000.00		71,000.00
PR 063-18	Supply and Delivery of Various Aircon Supplies	EGSD	Small Value Procurement	5374651		24-May-18		31-May-18	31-May-18	31-May-18	6-Jun-18	6-Jun-18	18-Jun-18	18-Jun-18	2-Jul-18	2-Jul-18	GAA	26,600.00	26,600.00	

Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
84,997.00	84,997.00		Grace D. Reyes		26-Apr-18	26-Apr-18	26-Apr-18	2-May-18	3-Jul-18	Completed
120,000.00	120,000.00		Grace D. Reyes		26-Apr	26-Apr	26-Apr	10-May-18	14-Jun-18	Completed
95,000.00	95,000.00		Grace D. Reyes							Completed
48,232.00	48,232.00		Grace D. Reyes		16-Apr-18	16-Apr-18	16-Apr-18	22-May-18	27-Jun-18	Completed
9,752.00	9,752.00		Grace D. Reyes		16-Apr-18	16-Apr-18	16-Apr-18	22-May-18	27-Jun-18	Completed
50,950.00	50,950.00		Grace D. Reyes		16-Apr-18	16-Apr-18	16-Apr-18	22-May-18	27-Jun-18	Completed
12,000.00	12,000.00		Grace D. Reyes		16-Apr-18	16-Apr-18	16-Apr-18	22-May-18	27-Jun-18	Completed
107,100.00	107,100.00		Grace D. Reyes		27-Apr-18	27-Apr-18	27-Apr-18	10-May-18		Completed
377,550.00	377,550.00		Grace D. Reyes						24-May-18	Completed
18,649.00	18,649.00		Grace D. Reyes		27-Apr-18	27-Apr-18	27-Apr-18	10-May-18		Completed
19,950.00	19,950.00		Grace D. Reyes		27-Apr-18	27-Apr-18	27-Apr-18	10-May-18		Completed
7,200.00	7,200.00		Grace D. Reyes		26-Apr-18	26-Apr-18	26-Apr-18	2-May-18	30-May-18	Completed
5,250.00	5,250.00		Grace D. Reyes		26-Apr-18	26-Apr-18	26-Apr-18	2-May-18	24-May-18	Completed
6,710.00	6,710.00		Grace D. Reyes		26-Apr-18	26-Apr-18	26-Apr-18	2-May-18	22-Jun-18	Completed
14,300.00		14,300.00	Grace D. Reyes		27-Apr-18	27-Apr-18	27-Apr-18	6-Jun-18		Completed
96,000.00	96,000.00		Grace D. Reyes		26-Apr-18	26-Apr-18	26-Apr-18	7-May-18	20-Jun-18	Completed
41,010.00		41,010.00	Grace D. Reyes		14-May-18	14-May-18	14-May-18	1-Jun-18		Completed
42,100.00		42,100.00	Grace D. Reyes		14-May-18	14-May-18	14-May-18	1-Jun-18	28-Jun-18	Completed
16,609.82		16,609.82	Grace D. Reyes		14-May-18	14-May-18	14-May-18	1-Jun-18	28-Jun-18	Completed
3,850.00		3,850.00	Grace D. Reyes		15-May-18	15-May-18	15-May-18	6-Jun-18		Completed - only item 12 delivered
88,043.90	88,043.90		Grace D. Reyes		15-May-18	15-May-18	15-May-18	28-May-18		Completed
3,000,000.00	3,000,000.00		Grace D. Reyes							Completed
37,000.00		37,000.00	Grace D. Reyes		23-May-18	23-May-18	23-May-18	29-May-18		Completed
26,154.00	26,154.00		Grace D. Reyes		31-May-18	31-May-18	31-May-18	6-Jun-18		Completed

ANNEX B

OVERSEAS WORKERS WELFARE ADMINISTRATION (JANUARY TO JUNE 2018)

Code (UACS/PAP)	Procurement Program/Project	PMO/End-User	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (PhP)		
				PHILGEPS Solicitaion #	Pre-Proc Conference	Ads/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		Total	MOOE	CO
COMPLETED PROCUREMENT ACTIVITIES																				
PR 064-18	Lease of Venue for Basic Facilitator's and Psychosocial Training	HRMDD	Small Value Procurement					31-May-18	31-May-18	31-May-18	6/7/2018	13-Jun-18	18-Jun-18	18-Jun-18	June 20-22, 2018		GAA	299,000.00	299,000.00	
PR 066/067-18	Various Office Supplies and Consumables Supplies	PPMD	PS												28-Jun-18	28-Jun-18	GAA	858,726.97	858,726.97	
PR 068-18	1 Lot Rental of Booth for Job Fair on Migrant Workers Day	EGSD	Small Value Procurement	5387021		30-May-18		5-Jun-18	5-Jun-18	5-Jun-18	5-Jun-18	6-Jun-18	6-Jun-18	6-Jun-18	7-Jun-18	7-Jun-18	GAA	200,000.00	200,000.00	
PR 071-18	Venue for 2018 Migrant Workers Day	ODA	Lease of Contract									5-Jun-18	6-Jun-18	6-Jun-18	7-Jun-18	7-Jun-18	GAA	687,000.00	687,000.00	
~~PR 072-18~~	~~Supply and Installation of Door Inverter of Pasenger Elevator 1~~	~~EGSD~~	~~Direct Contracting~~									~~19-Jun-18~~	~~19-Jun-18~~	~~19-Jun-18~~	~~27-Jun-18~~	~~27-Jun-18~~	~~GAA~~	~~240,600.00~~	~~240,600.00~~	
PR 073-18	One (1) Lot - Research Study on the Philippine Migrant Resource Center in Top Destination Countries (Phase 1)	PPDO	Agency to Agency									14-Jun-18	22-Jun-18	22-Jun-18	June - December 2018		GAA	495,378.94	495,378.94	
																	Total Alloted Budget of Procurement Activities	46,162,995.77		
																	Total Contract Price of Procurement Activites Conducted	11,454,718.41		
																	Total Savings (Total Alloted Budget - Total Contract Price)	34,708,277.36		
ON-GOING PROCUREMENT ACTIVITIES																				
PR 014-18	Provision of Various Vaccinations to All OWWA Employees	HRMDD	Agency to Agency									26-Mar-18	3-Apr-18	3-Apr-18			GAA	744,572.00	744,572.00	
PR 023-18	Various Office Supplies Requisition 1st Quarter CY 2018	OWWA	Shopping	5334939		5-May-18		15-May-18	15-May-18	15-May-18	30-May-18	16-Nov-17	6-Jun-18	21-Jun-18			GAA			
PR 024-18	Various Consumables Requisition for 1st Quarter CY 2018	OWWA	Shopping	5334976		5-May-18		15-May-18	15-May-18	15-May-18	30-May-18	31-May-18	6-Jun-18	20-Jun-18			GAA			
PR 026-18	Re-Bidding for One (1) Lot - Purchase of Motor Vehicles	EGSD	Public Bidding	5320144	18-Apr-18	27-Apr-18	7-May-18	15-May-18	15-May-18	15-May-18	23-May-18	23-May-18	26-Jun-18	30-May-18			GAA	9,020,000.00		9,020,000.00
PR 033-18	1 Lot Media Contractor	ASMD/PPDO																450,000.00	450,000.00	
PR 033-18	1 Lot Media Contractor	ASMD/PPDO																		
PR 053-18	Various Office Equipment	ODA/PPMD/RAD/ OOCS/RAD/EGSD	Small Value Procurement	5316598		26-Apr-18		15-May-18	15-May-18	15-May-18	1-Jun-18	1-Jun-18	6-Jun-18	20-Jun-18			GAA	176,000.00		176,000.00
PR 054/055-18	Supply and Delivery of Various Office Furnitures	VARIOUS UNITS/DIVISIONS	Small Value Procurement	5326071		1-May-18		15-May-18	15-May-18	15-May-18	6-Jun-18	6-Jun-18	19-Jun-18	18-Jun-18			GAA			
PR 054/055-18	Supply and Delivery of Various Office Furnitures	VARIOUS UNITS/DIVISIONS	Small Value Procurement	5326071		1-May-18		15-May-18	15-May-18	15-May-18	6-Jun-18	6-Jun-18	19-Jun-18	18-Jun-18			GAA			
PR 054/055-18	Supply and Delivery of Various Office Furnitures	VARIOUS UNITS/DIVISIONS	Small Value Procurement	5326071		1-May-18		15-May-18	15-May-18	15-May-18	6-Jun-18	6-Jun-18	19-Jun-18	18-Jun-18			GAA			
PR 054/055-18	Supply and Delivery of Various Office Furnitures	VARIOUS UNITS/DIVISIONS	Small Value Procurement	5326071		1-May-18		15-May-18	15-May-18	15-May-18	6-Jun-18	6-Jun-18	19-Jun-18	18-Jun-18			GAA			
PR 054/055-18	Supply and Delivery of Various Office Furnitures	VARIOUS UNITS/DIVISIONS	Small Value Procurement	5326071		1-May-18		15-May-18	15-May-18	15-May-18	6-Jun-18	6-Jun-18	19-Jun-18	18-Jun-18			GAA			
PR 054/055-18	Supply and Delivery of Various Office Furnitures	VARIOUS UNITS/DIVISIONS	Small Value Procurement	5326071		1-May-18		15-May-18	15-May-18	15-May-18	6-Jun-18	6-Jun-18	19-Jun-18	19-Jun-18			GAA			
PR 056-18	Re-Bid for the Supply and Delivery of Telephone Tester	EGSD	Small Value Procurement	5371358		23-May-18		31-May-18	31-May-18	31-May-18	1-Jun-18	1-Jun-18	6-Jun-18	21-Jun-18			GAA	30,000.00		30,000.00
PR 058-18	1 Lot Printing and Delivery of Various CPDEP Manuals	PPMU	Small Value Procurement	5325045		1-May-18		15-May-18	15-May-18	15-May-18	28-May-18	28-May-18	31-May-18	30-May-18			GAA	845,000.00	845,000.00	
PR 059-18	Various I.T. Equipment (OWWA Cares App)	MISD	Small Value Procurement	5325058		1-May-18		15-May-18	15-May-18	15-May-18	1-Jun-18	6-Jun-18	18-Jun-18	18-Jun-18				965,000.00	965,000.00	

JOSE C. CAPA
BAC Secretariat

JOSEFINO I. TORRES
BAC Chairperson

HANS LEO J. CACDAC
Head of the Procuring Entity

Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
166,100.00	166,100.00		Grace D. Reyes		31-May-18	31-May-18	31-May-18	7-Jun-18		Completed
455,794.66	455,794.66		Grace D. Reyes						28-Jun-18	Completed
176,736.00	176,736.00		Grace D. Reyes		4-Jun-18	4-Jun-18	4-Jun-18	5-Jun-18		Completed
680,000.00	680,000.00		Grace D. Reyes							Completed
240,600.00	240,600.00									Completed
495,378.94	495,378.94									Completed

193,319.00			Grace D. Reyes							For Delivery
14,950.00	14,950.00		Grace D. Reyes		14-May-18	14-May-18	14-May-18	30-May-18	28-Jun-18	For Delivery
90,640.00	90,640.00		Grace D. Reyes		14-May-18	14-May-18	14-May-18	30-May-18		For Delivery
8,770,000		8,770,000	Grace D. Reyes	4-May-18	14-May-18	14-May-18	14-May-18	23-May-18		For Delivery
150,000.00	150,000.00									On-Going
195,000.00	195,000.00									On-Going
17,550.00		17,550.00	Grace D. Reyes		14-May-18	14-May-18	14-May-18	1-Jun-18	28-Jun-18	For Delivery
98,700.00		98,700.00	Grace D. Reyes		15-May-18	15-May-18	15-May-18	6-Jun-18		For Delivery
11,100.00		11,100.00	Grace D. Reyes		15-May-18	15-May-18	15-May-18	6-Jun-18		For Delivery
280,729.00		280,729.00	Grace D. Reyes		15-May-18	15-May-18	15-May-18	6-Jun-18		For Delivery
7,740.00		7,740.00	Grace D. Reyes		15-May-18	15-May-18	15-May-18	6-Jun-18		For Delivery
13,600.00		13,600.00	Grace D. Reyes		15-May-18	15-May-18	15-May-18	6-Jun-18		For Delivery
9,960.00		9,960.00	Grace D. Reyes		15-May-18	15-May-18	15-May-18	6-Jun-18		For Delivery
29,371.45		29,371.45	Grace D. Reyes		31-May-18	31-May-18	31-May-18	1-Jun-18		For Delivery
843,200.00	843,200.00		Grace D. Reyes		15-May-18	15-May-18	15-May-18	28-May-18		For Delivery
647,003.00	647,003.00				15-May-18	15-May-18	15-May-18	1-Jun-18		For Delivery