OVERSEAS WORKERS WELFARE ADMINISTRATION (JULY TO DECEMBER 2018)

Code (UACS/PAP)	Procurement Program/Project	PMO/End-User	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)
				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	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
COMPLETED PROCUREMENT ACTIVITIES																															
PR 074-18	Supply and Delivery of 20 pcs Risograph Ink Black	EGSD	Small Value Procurement	5440659		23-Jun-18		3-Jul-18	3-Jul-18	3-Jul-18	5-Jul-18	16-Jul-18	27-Jul-18	27-Jul-18	30-Jul-18	30-Jul-18	GAA	51,840.00	51,840.00		28,000.00	28,000.00		COA Representative		2-Jul-18	2-Jul-18	2-Jul-18		30-Jul-18	Completed
PR 076-18	One (1) Lot Supply and Istallation Calibration of Fire Alarm Control Panel	EGSD	Small Value Procurement	5457609		3-Jul-18		13-Jul-18	13-Jul-18	13-Jul-18	16-Jul-18	30-Jul-18	31-Jul-18	31-Jul-18	2-Aug-18	2-Aug-18	GAA	40,000.00	40,000.00		34,625.38	34,625.38		COA Representative		12-Jul-18	12-Jul-18	12-Jul-18		2-Aug-18	Completed
PR 069/077/078-18	Rental of Twenty-Six (26) units Desktop Computer for Three (3) Months	OOCS/MISD	Small Value Procurement	5476391		9-Jul-18		19-Jul-18	19-Jul-18	19-Jul-18	23-Jul-18	27-Jul-18	9-Aug-18	6-Aug-18	3 Months		GAA	195,000.00	195,000.00		174,720.00	174,720.00		COA Representative		18-Jul-18	18-Jul-18	18-Jul-18			Completed
PR 079-18	One (1) Lot - Supply and Delivery of Various I.T. Equipment	OP Center	Small Value Procurement	5489264		14-Jul-18		27-Jul-18	27-Jul-18	27-Jul-18	30-Jul-18	7-Aug-18	17-Aug-18	17-Aug-18	2-Oct-18	2-Oct-18	GAA	622,000.00	622,000.00		586,592.00	586,592.00		COA Representative		25-Jul-18	25-Jul-18	25-Jul-18		1-Oct-18	Completed
PR 080-18	Supply and Delivery o f Various Medicines and Medical Supplies	OWWA Clinic	Small Value Procurement	5490135		14-Jul-18		27-Jul-18	27-Jul-18	27-Jul-18	30-Jul-18	3-Aug-18	13-Aug-18	13-Aug-18	10-Oct-18	10-Oct-18	GAA				25,998.30	25,998.30		COA Representative		25-Jul-18	25-Jul-18	25-Jul-18		10-Oct-18	Completed
PR 080-18	Supply and Delivery o f Various Medicines and Medical Supplies	OWWA Clinic	Small Value Procurement	5490135		14-Jul-18		27-Jul-18	27-Jul-18	27-Jul-18	30-Jul-18	3-Aug-18	9-Aug-18	9-Aug-18	5-Sep-18	5-Sep-18	GAA	142,742.34	142,742.34		73,402.50	73,402.50		COA Representative		25-Jul-18	25-Jul-18	25-Jul-18		5-Sep-18	Completed
PR 080-18	Supply and Delivery o f Various Medicines and Medical Supplies	OWWA Clinic	Small Value Procurement	5490135		14-Jul-18		27-Jul-18	27-Jul-18	27-Jul-18	30-Jul-18	3-Aug-18	9-Aug-18	9-Aug-18	14-Aug-18	14-Aug-18	GAA				4,842.50	4,842.50		COA Representative		25-Jul-18	25-Jul-18	25-Jul-18		14-Aug-18	Completed
PR 081-18	Supply and Delivery of Various Consumables for 3rd Qtr CY 2018 (Branded and Original)	PPMD	Shopping	5498985		19-Jul-18		27-Jul-18	27-Jul-18	27-Jul-18	3-Aug-18	13-Aug-18	30-Aug-18	30-Aug-18	10-Sep-18	10-Sep-18	GAA				85,150.00	85,150.00		COA Representative		25-Jul-18	25-Jul-18	25-Jul-18		10-Sep-18	Completed
PR 081-18	Supply and Delivery of Various Consumables for 3rd Qtr CY 2018 (Branded and Original)	PPMD	Shopping	5498985		19-Jul-18		27-Jul-18	27-Jul-18	27-Jul-18	3-Aug-18	10-Aug-18	7-Sep-18	7-Sep-18	7-Sep-18	7-Sep-18	GAA	343,931.68	343,931.68		54,600.00	54,600.00		COA Representative		25-Jul-18	25-Jul-18	25-Jul-18		7-Sep-18	Completed
PR 081-18	Supply and Delivery of Various Consumebles for 3rd Qtr CY 2018 (Branded and Original)	PPMD	Shopping	5498985		19-Jul-18		27-Jul-18	27-Jul-18	27-Jul-18	3-Aug-18	13-Aug-18	12-Sep-18	12-Sep-18	16-Oct-18	16-Oct-18	GAA				7,060.00	7,060.00		COA Representative		25-Jul-18	25-Jul-18	25-Jul-18		15-Oct-18	Completed
PR 081-18	Supply and Delivery of Various Consumables for 3rd Qtr CY 2018 (Branded and Original)	PPMD	Shopping	5498985		19-Jul-18		27-Jul-18	27-Jul-18	27-Jul-18	3-Aug-18	13-Aug-18	28-Aug-18	28-Aug-18	3-Sep-18	3-Sep-18	GAA				5,750.00	5,750.00		COA Representative		25-Jul-18	25-Jul-18	25-Jul-18		30-Aug-18	Completed
PR 082-18	Supply and Delivery of Various Office Supplies for 3rd Qtr CY 2018	PPMD	PS												6-Aug-18	6-Aug-18	GAA	258,024.18	258,024.18		258,024.18	258,024.18		COA Representative							Completed
PR 082-18	Supply and Delivery of Various Office Supplies for 3rd Qtr CY 2018	PPMD	Shopping	5499013		19-Jul-18		27-Jul-18	27-Jul-18	27-Jul-18	3-Aug-18	15-Aug-18	28-Aug-18	28-Aug-18	4-Sep-18	4-Sep-18	GAA	205,827.00	205,827.00		101,680.00	101,680.00		COA Representative		25-Jul-18	25-Jul-18	25-Jul-18		4-Sep-18	Completed
PR 082-18	Supply and Delivery of Various Office Supplies for 3rd Qtr CY 2018	PPMD	Shopping	5499013		19-Jul-18		27-Jul-18	27-Jul-18	27-Jul-18	3-Aug-18	15-Aug-18	28-Aug-18	28-Aug-18	10-Sep-18	10-Sep-18	GAA				64,478.00	64,478.00		COA Representative		25-Jul-18	25-Jul-18	25-Jul-18		10-Sep-18	Completed
PB-01A-18	Rebidding for One (1) Lot – Provision of Janitorial (including supplies) and Other Support Services but not limited to Data Encoders, Maintenance Personnel, Drivers and Telephone Operators	EGSD	Public Bidding	5511330		24-Jul-18	1-Aug-18	8-Aug-18	8-Aug-18	8-Aug-18	17-Aug-18	23-Aug-18	31-Aug-18	31-Aug-18	4 months		GAA	10,437,201.60	10,437,201.60		10,396,000.53	10,396,000.53		Belinda Santiago (COA), Crisanto S. Franieza (PCCI), Mary Concepta A. Bellosillo (COW)	31-Jul-18	26-Jul-18	26-Jul-18	26-Jul-18	17-Aug-18	31-Dec-18	Completed
PR 084-18	1 Lot Lease of OWWA Parking Space (August - December)	EGSD	Agency to Agency	2052347								31-Jul-18			1 August - 31 December		GAA	1,000,000.00	1,000,000.00		750,000.00	750,000.00									Completed
PR 085-18	Supply and Delivery of Various I.T. Peripherals	MISD	Small Value Procurement	5520539		27-Jul-18		8-Aug-18	8-Aug-18	8-Aug-18	13-Aug-18	20-Aug-18	4-Sep-18	4-Sep-18	14-Sep-18	14-Sep-18	GAA	132,300.00	132,300.00		115,640.00	115,640.00		COA Representative		7-Aug-18	7-Aug-18	7-Aug-18		18-Sep-18	Completed
PR 087-18	1 Lot Printing and Delivery of CPDEP Certificate of Attendance	PDOS	Agency to Agency	2126106				17-Aug-18	17-Aug-18	17-Aug-18	23-Aug-18	10-Oct-18	30-Oct-18	30-Oct-18	5-Nov-18	5-Nov-18	GAA	1,100,000.00	1,100,000.00		672,000.00	672,000.00		COA Representative		17-Aug-18	17-Aug-18	17-Aug-18			Completed
PR 088-18	Lease of Venue for Seminar Workshop on RA 9184 otherwise known as Government Procurement Reform Act and its 2016 Revised Implementing Rules and Regulations	HRMDD	Lease of Venue	1964209				15-Aug-18	15-Aug-18	15-Aug-18	17-Aug-18	22-Aug-18	23-Aug-18	22-Aug-18	Aug 23-24, 2018		GAA	242,000.00	242,000.00		188,450.00	188,450.00		COA Representative		14-Aug-18	14-Aug-18	14-Aug-18	17-Aug-18		Completed
PR 2018 - 08 - 0090	One (1) Lot - Provision for Siphoning Services of 4 Septic Tank at OWWA Building, Pasay City	EGSD	Small Value Procurement	5568873		17-Aug-18		3-Sep-18	3-Sep-18	3-Sep-18	3-Sep-18	11-Sep-18	24-Sep-18	24-Sep-18	6-Oct-18	6-Oct-18	GAA	60,500.00	60,500.00		57,500.00	57,500.00		COA Representative		31-Aug-18	31-Aug-18	31-Aug-18		8-Oct-18	Completed
PR 2018 - 08 - 0092	One (1) Lot Venue for Mid-Year Performance Assestment and Re-Planning Exercise	PPDD	Lease of Venue	1968000				15-Aug-18	15-Aug-18	15-Aug-18	16-Aug-18	22-Aug-18	23-Aug-18	23-Aug-18	Aug 23-24, 2018		GAA	490,000.00	490,000.00		350,000.00	350,000.00		COA Representative		14-Aug-18	14-Aug-18	14-Aug-18	16-Aug-18		Completed
PR 2018 - 08 - 0095	17 book Cash Book	CASH	Agency to Agency					11-Sep-18	11-Sep-18	11-Sep-18	11-Sep-18	29-Sep-18	24-Sep-18	24-Sep-18	9-Oct-18	9-Oct-18	GAA	7,140.00	7,140.00		7,140.00	7,140.00		COA Representative		10-Sep-18	10-Sep-18	10-Sep-18		16-Oct-18	Completed
PR 2018 - 08 - 0096	One (1) Lot Technical Requirement for Lease of Venue for Stress Management Training: An Intervention for Psycho-Social Wellness of the Employees	HRMDD	Lease of Venue	1994843				11-Sep-18	11-Sep-18	11-Sep-18	13-Sep-18	17-Sep-18	17-Sep-18	17-Sep-18	17-19 September 2018		GAA	231,000.00	231,000.00		183,150.00	183,150.00		COA Representative		10-Sep-18	10-Sep-18	10-Sep-18	13-Sep-18		Completed
PR 2018 - 09 - 0100	One (1) Lot Supply and Delivery of Various Hardware Supplies	EGSD	Small Value Procurement	5649381		20-Sep-18		28-Sep-18	28-Sep-18	28-Sep-18	3-Oct-18	11-Oct-18	19-Oct-18	19-Oct-18	24-Oct-18	24-Oct-18	GAA	34,090.00	34,090.00		29,380.00	29,380.00		COA Representative		27-Sep-18	27-Sep-18	27-Sep-18		26-Oct-18	Completed
PR 2018 - 09 - 0101	One (1) Lot Lease of Venue for the Capacity and Character Building Activity 2018	HRMDD	Lease of Venue	2016644				28-Sep-18	28-Sep-18	28-Sep-18	3-Oct-18	5-Oct-18	9-Oct-18	9-Oct-18	12-13 October 2018		GAA	484,000.00	484,000.00		470,736.00	470,736.00		COA Representative		27-Sep-18	27-Sep-18	27-Sep-18	2-Oct-18		Completed
PR 2018 - 09 - 0102	One (1) Lot - Lease of Venue for Seminar - Workshop on RA 9184 otherwise known as Government Procurement Reform Act and its 2016 Revised Implementing Rules and Regulations (2nd Batch)	HRMDD	Lease of Venue	2044122				18-Oct-18	18-Oct-18	18-Oct-18	22-Oct-18	25-Oct-18	25-Oct-18	25-Oct-18	25-26 October 2018		GAA	242,000.00	242,000.00		240,250.00	240,250.00		COA Representative		17-Oct-18	17-Oct-18	17-Oct-18	19-Oct-18		Completed
PR 2018 - 10 - 0104	Rental of Ten (10) units Desktop Computer	MISD	Small Value Procurement	5684098		4-Oct-18		11-Oct-18	11-Oct-18	11-Oct-18	12-Oct-18	24-Oct-18	13-Nov-18	13-Nov-18	3 Months		OWWA Fund	75,000.00	75,000.00		74,700.00	74,700.00		COA Representative		10-Oct-18	10-Oct-18	10-Oct-18			Completed
PR 2018 - 10 - 0105	Supply and Delivery of Various Office Furniture and Blinds	MISD	Small Value Procurement	5703126		10-Oct-18		18-Oct-18	18-Oct-18	18-Oct-18	20-Nov-18	6-Dec-18	18-Dec-18	18-Dec-18	20-Dec-18	20-Dec-18	OWWA Fund	171,000.00	171,000.00		7,263.00	7,263.00		COA Representative		17-Oct-18	17-Oct-18	17-Oct-18		27-Dec-18	Completed
PR 2018 - 10 - 0105	Supply and Delivery of Various Office Furniture and Blinds	MISD	Small Value Procurement	5703126		10-Oct-18		18-Oct-18	18-Oct-18	18-Oct-18	20-Nov-18	23-Nov-18	11-Dec-18	11-Dec-18	18-Dec-18	18-Dec-18	OWWA Fund				5,000.00	5,000.00		COA Representative		17-Oct-18	17-Oct-18	17-Oct-18		20-Dec-18	Completed
PR 2018 - 10 - 0106	Supply and Delivery of Various Aircon Supplies	EGSD	Small Value Procurement	5712307		13-Oct-18		18-Oct-18	18-Oct-18	18-Oct-18	22-Oct-18	6-Nov-18	13-Nov-18	13-Nov-18	21-Nov-18	21-Nov-18	GAA	108,833.95	108,833.95		26,803.00	26,803.00		COA Representative		15-Oct-18	15-Oct-18	15-Oct-18		21-Nov-18	Completed
PR 2018 - 10 - 0106	Supply and Delivery of Various Aircon Supplies	EGSD	Small Value Procurement	5712307		13-Oct-18		18-Oct-18	18-Oct-18	18-Oct-18	22-Oct-18	6-Nov-18	13-Nov-18	13-Nov-18	21-Nov-18	21-Nov-18	GAA				4,872.20	4,872.20		COA Representative		17-Oct-18	17-Oct-18	17-Oct-18		21-Nov-18	Completed
PR 2018 - 10 - 0110	Supply and Delivery of Various Vehicle Tire	EGSD	Small Value Procurement	5749159		25-Oct-18		13-Nov-18	13-Nov-18	13-Nov-18	19-Nov-18	23-Nov-18	12-Dec-18	12-Dec-18	21-Dec-18	21-Dec-18	GAA	271,040.00	271,040.00		80,864.00			COA Representative		12-Nov-18	12-Nov-18	12-Nov-18		21-Dec-18	Completed
PR 2018 - 10 - 0110	Supply and Delivery of Various Vehicle Tire	EGSD	Small Value Procurement	5749159		25-Oct-18		13-Nov-18	13-Nov-18	13-Nov-18	19-Nov-18	23-Nov-18	12-Dec-18	12-Dec-18	10-Jan-19	10-Jan-19	GAA				103,604.00			COA Representative		12-Nov-18	12-Nov-18	12-Nov-18		10-Jan-19	Completed
PR 2018 - 10 - 0113	Supply and Delivery of QR Code Scanner	MISD	Small Value Procurement	5764677		31-Oct-18		13-Nov-18	13-Nov-18	13-Nov-18	20-Nov-18	26-Nov-18	12-Dec-18	12-Dec-18	14-Dec-18	14-Dec-18	GAA	336,000.00	336,000.00		333,600.00	333,600.00		COA Representative		12-Nov-18	12-Nov-18	12-Nov-18		17-Dec-18	Completed

PR 2018 - 10 - 0117	One (1) Lot Technical Requirement for: Training of Trainers (TOT) for Landbased and Seabased PDOS Providers	PDMU	Lease of Venue	2139966				15-Nov-18	15-Nov-18	15-Nov-18	16-Nov-18	19-Nov-18	19-Nov-18	19-Nov-18	Nov 19-20, 28-29 and December 4-5 2018		GAA	504,000.00	504,000.00		432,000.00	432,000.00		COA Representative		14-Nov-18	14-Nov-18	14-Nov-18	16-Nov-18		Completed
PR 2018 - 11 - 0123	2 Units Wireless Presenter Monitor	MISD	Small Value Procurement	5826896		20-Nov-18		29-Nov-18	29-Nov-18	29-Nov-18	11-Dec-18	17-Dec-18	3-Jan-19	3-Jan-19	15-Jan-19	15-Jan-19	OWWA Fund	200,000.00		200,000.00	153,000.00		153,000.00	COA Representative		28-Nov-18	28-Nov-18	28-Nov-18		16-Jan-19	Completed
PR 2018 - 11 - 0130	Various Office Supplies Requisition for 4th Quarter CY 2018	PPMD	PS												27-Dec-18	27-Dec-18	GAA	680,688.79	680,688.79		680,688.79	680,688.79									Completed
PR 2018 - 11 - 0133	1 unit Core Switch	MISD	Small Value Procurement	5846015		25-Nov-18		29-Nov-18	29-Nov-18	29-Nov-18	3-Dec-18	21-Dec-18	21-Dec-18	21-Dec-18	11-Jan-19	11-Jan-19	OWWA Fund	75,000.00		75,000.00	59,000.00		59,000.00	COA Representative		28-Nov-18	28-Nov-18	28-Nov-18		11-Jan-19	Completed
PR 2018 - 11 - 0138	One (1) Lot - Supply and Delivery of roll Siamese CCTV Cable	EGSD	Small Value Procurement					14-Dec-18	14-Dec-18	14-Dec-18	14-Dec-18	21-Dec-18	21-Dec-18	21-Dec-18	23-Jan-19	23-Jan-19	GAA	27,000.00	27,000.00		25,000.00	25,000.00		COA Representative		13-Dec-18	13-Dec-18	13-Dec-18		23-Jan-19	Completed

Total Alloted Budget of Procurement Activities 33,061,159.54

Total Contract Price of Procurement Activites Conducted 16,985,564.38

Total Savings (Total Alloted Budget - Total Contract Price) 16,075,595.16

ON-GOING PROCUREMENT ACTIVITIES

PB-03A-18	RE-BID FOR ONE (1) LOT – SUPPLY AND INSTALLATION OF ELEVATORS	EGSD	Public Bidding	5511317		24-Jul-18	1-Aug-18	8-Aug-18	8-Aug-18	8-Aug-18	17-Aug-18	20-Aug-18	12-Sep-18	12-Sep-18	Partial Delivery		GAA	13,500,000.00		13,500,000.00	12,900,000.00		12,900,000.00	Belinda Santiago (COA), Crisanto S. Franieza (PCCI), Mary Concepta A. Bellosillo (COW)	31-Jul-18	26-Jul-18	26-Jul-18	26-Jul-18	17-Aug-18		Installation On Going
PB-05A-18	Re-Bidding for Services of Consultant / Service Provider in the Development of OWWA's Audio Visual Presentation	ASMD	Public Bidding	5511341		24-Jul-18	1-Aug-18	8-Aug-18	8-Aug-18	8-Aug-18	22-Aug-18	4-Sep-18	25-Sep-18	25-Sep-18			GAA	1,500,000.00	1,500,000.00		875,000.00	875,000.00		Belinda Santiago (COA), Crisanto S. Franieza (PCCI), Mary Concepta A. Bellosillo (COW)	31-Jul-18	26-Jul-18	26-Jul-18	26-Jul-18	22-Aug-18		Delivery On-Going
PR 2018 - 08 - 086/0094	Supply and Delivery of Various IT Equipment	OWWA	Public Bidding	5827751		21-Nov-18	27-Nov-18	10-Dec-18	10-Dec-18	10-Dec-18	17-Dec-18	9-Jan-18					GAA	7,062,000.00	7,062,000.00		7,049,120.00	7,049,120.00		Belinda Santiago (COA), Crisanto S. Franieza (PCCI), Mary Concepta A. Bellosillo (COW)	26-Nov-18	7-Dec-18	7-Dec-18	7-Dec-18	17-Dec-18		Contract for Signature
PR 2018 - 08 - 0091	One (1) Lot - Network Firewall and Management Appliance	MISD	Public Bidding	5801572		13-Nov-18	21-Nov-18	3-Dec-18	3-Dec-18	3-Dec-18	7-Dec-18	18-Dec-18	8-Jan-19	8-Jan-19			GAA	1,200,000.00		1,200,000.00	1,100,000.00		1,100,000.00	Belinda Santiago (COA), Crisanto S. Franieza (PCCI), Mary Concepta A. Bellosillo (COW)		30-Nov-18	30-Nov-18	30-Nov-18	10-Dec-18		Delivery On-Going
PR 2018 - 09 - 0097	OWWA Membership and Benefits E-Card Project	MISD	Agency to Agency	1993487							11-Sep-18	12-Sep-18	19-Sep-18	14-Sep-18	Partial Delivery		OWWA Fund	35,000,000.00	35,000,000.00		35,000,000.00	35,000,000.00		COA Representative					11-Sep-18		Delivery On- Going
PR 2018 - 09 - 0099	28,000 Booklets OWWA Receipt w/ Logo	OWWA	Agency to Agency					28-Sep-18	28-Sep-18	28-Sep-18	3-Oct-18	3-Oct-18	9-Oct-18	9-Oct-18	Partial Delivery		GAA	2,464,000.00	2,464,000.00		2,450,000.00	2,450,000.00		COA Representative		27-Sep-18	27-Sep-18	27-Sep-18			Delivery On- Going
PR 2018 - 09 - 0103	One (1) Lot Repair and Machining Works of the Main and Secondary Sheave Groove of Passenger	EGSD	Direct Contracting									1-Oct-18	3-Oct-18	3-Oct-18	Partial Delivery		GAA	68,140.80	68,140.80		68,140.00	68,140.00									Delivery On Going
PR 2018 - 10 - 0107	One (1) Lot Printing and Delivery of the OWWA letter head w/ Logo and OWWA Mailing Envelope w/ Logo	OWWA	Small Value Procurement	5709744		12-Oct-18		18-Oct-18	18-Oct-18	18-Oct-18	24-Oct-18	31-Oct-18	11-Nov-18	11-Nov-18	Partial Delivery		GAA	660,000.00	660,000.00		349,910.00	349,910.00		COA Representative		17-Oct-18	17-Oct-18	17-Oct-18			Delivery On-going
PR 2018 - 10 - 0109	One (1) Lot - Service provider for the Editing, Design and Lay-out of the 2018 MOFYA Portfolio, Souvenir Program and the "Waging Kwento ng OFW's" Book	ASMD	Small Value Procurement	5727218		18-Oct-18		24-Oct-18	24-Oct-18	24-Oct-18	13-Nov-18	21-Nov-18	4-Dec-18	4-Dec-18			GAA	820,000.00	820,000.00		800,000.00			COA Representative		23-Oct-18	23-Oct-18	23-Oct-18			Delivery On-going
PR 2018 - 10 - 0111	1 Lot - Supply and Delivery of Various Elevator Parts for the Repair of Passenger Elevator 1 at OWWA Center Building, Pasay	OWWA/EGSD	Direct Contracting									7-Nov-18	18-Dec-18	18-Dec-18			GAA	1,000,000.00	1,000,000.00		26,281.98	26,281.98									Delivery & Installation On-Going
PR 2018 - 10 - 0115	Bidding for One (1) Lot - Subscription of a Managed Contract System Solution of Six (6) Call Center to Address the Requirements of the OWWA Hotline 1348	OPC	Public Bidding	5801552		13-Nov-18	21-Nov-18	3-Dec-18	3-Dec-18	3-Dec-18	10-Dec-18	19-Dec-18	16-Jan-19	16-Jan-19			OWWA Fund	2,000,000.00	2,000,000.00		1,988,888.00	1,988,888.00		Belinda Santiago (COA), Crisanto S. Franieza (PCCI), Mary Concepta A. Bellosillo (COW)		30-Nov-18	30-Nov-18	30-Nov-18	10-Dec-18		Delivery On-Going
PR 2018 - 11 - 0120	Bidding for One (1) Lot - Provision of Janitorial (including supplies) and Other Support Services for OWWA Central Office for One Hundred Forty (140) Personner	EGSD	Public Bidding	5801516		13-Nov-18	21-Nov-18	3-Dec-18	3-Dec-18	3-Dec-18	10-Dec-18						GAA	37,607,661.57	37,607,661.57		37,009,604.14			Belinda Santiago (COA), Crisanto S. Franieza (PCCI), Mary Concepta A. Bellosillo (COW)		30-Nov-18	30-Nov-18	30-Nov-18	10-Dec-18		Indicative Procurement for 2019 (Short of Award)
PR 2018 - 11 - 0124	Bidding for One (1) Lot Subscription of 100 Mbps Dedicated Internet Connection Service to the OWWA Central Office	MISD	Public Bidding	5827838		21-Nov-18	27-Nov-18	10-Dec-18	10-Dec-18	10-Dec-18	17-Dec-18	3-Jan-19					GAA	2,500,000.00	2,500,000.00		1,650,036.00	1,650,036.00		Belinda Santiago (COA), Crisanto S. Franieza (PCCI), Mary Concepta A. Bellosillo (COW)							Indicative Procurement for 2019 (Short of Award)
PR 2018 - 11 - 0126	10,000 pads Printing of OFW Information Sheet	MPC	Small Value Procurement	5826932		20-Nov-18		29-Nov-18	29-Nov-18	29-Nov-18	20-Dec-18	9-Jan-19					GAA	555,000.00	555,000.00		555,000.00			COA Representative		28-Nov-18	28-Nov-18	28-Nov-18			On Going
PR 2018 - 11 - 0136	One (1) Lot - Replacement of One (1) Pair Door Sensor for Passenger Elevator	EGSD, Devcen	Direct Contracting									26-Nov-18	13-Dec-18	13-Dec-18			GAA	81,536.00		81,536.00	81,536.00		81,536.00								On Going
PR 2018 - 11 - 0137	Bidding for Supply and Delivery of One (1) Server	MISD	Public Bidding	5902233		11-Dec-18	14-Dec-18	28-Dec-18	28-Dec-18	28-Dec-18	28-Dec-18	14-Jan-19					OWWA Fund	1,500,000.00		1,500,000.00	1,314,000.00		1,314,000.00	Belinda Santiago (COA), Crisanto S. Franieza (PCCI), Mary Concepta A. Bellosillo (COW)	10-Dec-18	10-Dec-18	10-Dec-18	10-Dec-18	28-Dec-18		Contract for Signature

RONALD A. MINA
BAC Secretariat

JOSEFINO I. TORRES
BAC Chairperson

HANS LEO J. CACDAC
Head of the Procuring Entity