

OVERSEAS WORKERS WELFARE ADMINISTRATION (JULY TO DECEMBER 2019)

Code (IACS/PAP)	Procurement Program/Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (PHP)			Contract Cost (PHP)			List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)	
					Pre-Proc Conference	Adv/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual		Delivery/ Completion/Acceptance (if applicable)
COMPLETED PROCUREMENT ACTIVITIES																																
502021002	One (1) Lot - Supply of & Delivery of Various Office Furniture Ref: PPM 2019-03-0015	EGSD	NO	Competitive Bidding	25-Mar-19	28-Mar-19	8-Apr-19	22-Apr-19	22-Apr-19	22-Apr-19	2-May-19	02-May-19	06-May-19	31-May-19	31-May-19	26-Jul-19	26-Jul-19	GOP	1,180,150.00		1,180,150.00	628,900.00		628,900.00	COA - Belinda I. Santiago / PCCI - Mr. Osanto S. Francisco / Good Shepherd Convent - Sr. Mary Concepcion A. Belisario	28-Mar-19	28-Mar-19	28-Mar-19	28-Mar-19	28-Mar-19	30-Jul-19	Completed
502905001	Lease of OWWA Parking Space Ref PPM 2019-03-0018	EGSD	NO	NP-S3.10 Lease of Real Property and Venue	N/A	12-Feb-19	N/A	20-Feb-19	20-Feb-19	20-Feb-19	20-21 February 2019	06-May-19	16-May-19	20-May-19	20-May-19	Eight (8) Months	05-Jun-19	GOP	1,500,000.00	1,500,000.00		1,200,000.00		1,200,000.00	COA - Ummi Satic	NA	19-Feb-19	19-Feb-19	19-Feb-19	NA	Completed	
505000000	One (1) Lot Consultancy Service for the Preparation of Design, Plans, Drawings and Detailed Estimates for Renovation of Various Comfort Rooms of OWWA Ref PPM 2019-03-0020	EGSD	NO	NP-S3.9 - Small Value Procurement	N/A	27-Apr-19	07-May-19	14-May-19	14-May-19	14-May-19	29-May-19	31-May-19	16-Jun-19	03-Jul-19	03-Jul-19	45 ct	45 ct	GOP	600,000.00	600,000.00		500,000.00		500,000.00	COA - Ummi Satic	30-Apr-19	14-May-19	14-May-19	14-May-19	27-May-19	Completed	
502120401	One (1) Lot Supply and Delivery of Various Tools Ref PPM 2019-03-0028	EGSD	NO	NP-S3.9 - Small Value Procurement	N/A	03-Apr-19	N/A	12-Apr-19	12-Apr-19	12-Apr-19	17-Apr-19	17-Apr-19	03-May-19	04-May-19	04-May-19	22-May-19	22-May-19	GOP	30,000.00	30,000.00		28,900.00		28,900.00	COA - Ummi Satic	NA	12-Apr-19	12-Apr-19	12-Apr-19	NA	Completed	
502001002	One (1) Lot Supply and Delivery of Various Aircon Supplies Ref PPM 2019-03-0025	EGSD	NO	NP-S3.9 - Small Value Procurement	N/A	11-May-19	N/A	17-May-19	17-May-19	17-May-19	29-May-19	31-May-19	20-Jun-19	28-Jun-19	28-Jun-19	19-Jul-19	19-Jul-19	GOP				60,654.00		60,654.00	COA - Ummi Satic	NA	17-May-19	17-May-19	17-May-19	NA	23-Jul-19	Completed
502001002	One (1) Lot Supply and Delivery of Various Aircon Supplies Ref PPM 2019-03-0025	EGSD	NO	NP-S3.9 - Small Value Procurement	N/A	11-May-19	N/A	17-May-19	17-May-19	17-May-19	29-May-19	31-May-19	20-Jun-19	28-Jun-19	28-Jun-19	16-Jul-19	16-Jul-19	GOP	140,000.00	140,000.00		3,650.00		3,650.00	COA - Ummi Satic	NA	17-May-19	17-May-19	17-May-19	NA	17-Jul-19	Completed
502301002	One (1) Lot Supply and Delivery of Various Plumbing Supplies Ref PPM 2019-03-0030	EGSD	NO	NP-S3.9 - Small Value Procurement	N/A	03-Apr-19	N/A	12-Apr-19	12-Apr-19	12-Apr-19	17-Apr-19	17-Apr-19	3-May-19	13-May-19	13-May-19	18-Jun-19	18-Jun-19	GOP	33,994.57	33,994.57		33,500.00		33,500.00	COA - Ummi Satic	NA	12-Apr-19	12-Apr-19	12-Apr-19	NA	15-Jul-19	Completed
5020301023 502130401	One (1) Lot Supply and Delivery of Various Electrical and Hardware Supplies for the Repair of RAD Rooms (201 & 202), NRCO, Halfway House 2nd & 3rd Floors Ref PPM 2019-04-0034	EGSD	NO	Competitive Bidding	12-Apr-19	16-Apr-19	03-May-19	15-May-19	15-May-19	15-May-19	22-May-19	29-May-19	24-Jun-19	13-Jun-19	13-Jun-19	10-Jul-19	10-Jul-19	GOP	1,857,700.00	1,857,700.00		1,016,601.50		1,016,601.50	COA - Belinda I. Santiago / PCCI - Mr. Osanto S. Francisco / Good Shepherd Convent - Sr. Mary Concepcion A. Belisario	30-Apr-19	30-Apr-19	30-Apr-19	30-Apr-19	30-Apr-19	15-Jul-19	Completed
5020311002	One (1) Lot Printing and Delivery of CRPEP Certificate of Attendance Ref PPM 2019-04-0036	PPMD	NO	NP-S3.5 Agency-to-Agency	N/A	15-Apr-19	N/A	25-Apr-19	25-Apr-19	25-Apr-19	3-May-19	03-May-19	19-May-19	20-May-19	20-May-19	11-Jul-19	16-Jul-19	GOP	203,000.00	203,000.00		125,000.00		125,000.00	COA - Ummi Satic	NA	25-Apr-19	25-Apr-19	25-Apr-19	NA	23-Jul-19	Completed
5020311000	Supply and Delivery of Various Consumables NOT available at the Procurement Service Ref PPM 2019-04-0037	PPMD	NO	Shopping	N/A	25-May-19	N/A	04-Jun-19	04-Jun-19	04-Jun-19	10-Jun-19	11-Jun-19	20-Jun-19	28-Jun-19	28-Jun-19	01-Jul-19	01-Jul-19	GOP				304,825.00		304,825.00	COA - Ummi Satic	NA	03-Jul-19	03-Jul-19	03-Jul-19	NA	01-Jul-19	Completed
5020311000	Supply and Delivery of Various Consumables NOT available at the Procurement Service Ref PPM 2019-04-0037	PPMD	NO		N/A	25-May-19	N/A	04-Jun-19	04-Jun-19	04-Jun-19	10-Jun-19	11-Jun-19	20-Jun-19	28-Jun-19	28-Jun-19	03-Jul-19	03-Jul-19	GOP				66,423.00		66,423.00	COA - Ummi Satic	NA	03-Jul-19	03-Jul-19	03-Jul-19	NA	04-Jul-19	Completed
5020311000	Supply and Delivery of Various Consumables NOT available at the Procurement Service Ref PPM 2019-04-0037	PPMD	NO		N/A	25-May-19	N/A	04-Jun-19	04-Jun-19	04-Jun-19	10-Jun-19	11-Jun-19	20-Jun-19	28-Jun-19	28-Jun-19	25-Nov-19	25-Nov-19	GOP	676,593.00	676,593.00		87,825.00		87,825.00	COA - Ummi Satic	NA	03-Jul-19	03-Jul-19	03-Jul-19	NA	28-Nov-19	Completed
5020311000	Supply and Delivery of Various Consumables NOT available at the Procurement Service Ref PPM 2019-04-0037	PPMD	NO		N/A	25-May-19	N/A	04-Jun-19	04-Jun-19	04-Jun-19	10-Jun-19	11-Jun-19	20-Jun-19	28-Jun-19	28-Jun-19	21-Oct-19	21-Oct-19	GOP				37,143.00		37,143.00	COA - Ummi Satic	NA	03-Jul-19	03-Jul-19	03-Jul-19	NA	23-Oct-19	Completed
5020311000	Supply and Delivery of Various Consumables NOT available at the Procurement Service Ref PPM 2019-04-0037	PPMD	NO		N/A	25-May-19	N/A	04-Jun-19	04-Jun-19	04-Jun-19	10-Jun-19	11-Jun-19	19-Jun-19	25-Jun-19	25-Jun-19	4-Nov-19	5-Nov-19	GOP				26,655.00		26,655.00	COA - Ummi Satic	NA	03-Jul-19	03-Jul-19	03-Jul-19	NA	07-Nov-19	Completed
5020311000	Rebidding for the Supply and Delivery of Various Consumables NOT available at the Procurement Service Ref PPM 2019-04-0037	PPMD	NO		N/A	25-May-19	N/A	12-Jul-19	12-Jul-19	12-Jul-19	22-Jul-19	22-Jul-19	5-Aug-19	8-Aug-19	8-Aug-19	16-Aug-19	16-Aug-19	GOP				38,664.00		38,664.00	COA - Ummi Satic	NA	11-Jul-19	11-Jul-19	11-Jul-19	NA	19-Aug-19	Completed
5020311000	Rebidding for the Supply and Delivery of Various Consumables NOT available at the Procurement Service Ref PPM 2019-04-0037	PPMD	NO	N/A	25-May-19	N/A	12-Jul-19	12-Jul-19	12-Jul-19	22-Jul-19	22-Jul-19	31-Jul-19	8-Aug-19	8-Aug-19	23-Aug-19	23-Aug-19	GOP	153,720.00	153,720.00		27,990.00		27,990.00	COA - Ummi Satic	NA	11-Jul-19	11-Jul-19	11-Jul-19	NA	27-Aug-19	Completed	
5020311000	Rebidding for the Supply and Delivery of Various Consumables NOT available at the Procurement Service Ref PPM 2019-04-0037	PPMD	NO	N/A	25-May-19	N/A	12-Jul-19	12-Jul-19	12-Jul-19	22-Jul-19	22-Jul-19	2-Aug-19	5-Aug-19	8-Aug-19	20-Aug-19	23-Aug-19	GOP				20,200.00		20,200.00	COA - Ummi Satic	NA	11-Jul-19	11-Jul-19	11-Jul-19	NA	23-Aug-19	Completed	
5020311000	Various Office Supplies NOT available at the Procurement Service for 2nd Qtr CY 2019 Ref PPM 2019-04-0038	PPMD	NO	Shopping	N/A	25-May-19	N/A	04-Jun-19	04-Jun-19	04-Jun-19	07-Jun-19	07-Jun-19	29-Jun-19	28-Jun-19	28-Jun-19	4-Sep-19	5-Sep-19	GOP				99,110.00		99,110.00	COA - Ummi Satic	NA	03-Jun-19	03-Jun-19	03-Jun-19	NA	05-Sep-19	Completed
5020311000	Various Office Supplies NOT available at the Procurement Service for 2nd Qtr CY 2019 Ref PPM 2019-04-0038	PPMD	NO		N/A	25-May-19	N/A	04-Jun-19	04-Jun-19	04-Jun-19	07-Jun-19	07-Jun-19	29-Jun-19	28-Jun-19	28-Jun-19	02-Jul-19	02-Jul-19	GOP	487,776.67	487,776.67		18,494.50		18,494.50	COA - Ummi Satic	NA	03-Jun-19	03-Jun-19	03-Jun-19	NA	03-Jul-19	Completed
5020311000	Various Office Supplies NOT available at the Procurement Service for 2nd Qtr CY 2019 Ref PPM 2019-04-0038	PPMD	NO		N/A	25-May-19	N/A	04-Jun-19	04-Jun-19	04-Jun-19	07-Jun-19	07-Jun-19	29-Jun-19	28-Jun-19	28-Jun-19	15-Jul-19	15-Jul-19	GOP				14,100.00		14,100.00	COA - Ummi Satic	NA	03-Jun-19	03-Jun-19	03-Jun-19	NA	17-Jul-19	Completed

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					Pre-Proc Conference	Advs/Post of Bids	Pre-bid Conf	Eligibility Check	Sub/Opens of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion		Inspection & Acceptance	Total	MOOE	CO	Total	MOOE		CO	Pre-bid Conf	Eligibility Check	Sub/Opens of Bids	Bid Evaluation		Post Qual	Delivery/ Completion/ Acceptance (if applicable)
50201000	Various Office Supplies NOT available at the Procurement Service for 2nd Qtr CY 2019 Ref PRM 2019-04-0038	PPWD	NO	Shopping	N/A	06-Jul-19	N/A	12-Jul-19	12-Jul-19	12-Jul-19	15-Jul-19	15-Jul-19	23-Jul-19	01-Jul-19	01-Aug-19	29-Aug-19	25-Aug-19	GOP				137,095.00	137,095.00		COA - Ummi Salic	N/A	11-Jul-19	11-Jul-19	11-Jul-19	N/A	30-Aug-19	Completed
50201000	Various Office Supplies NOT available at the Procurement Service for 2nd Qtr CY 2019 Ref PRM 2019-04-0038	PPWD	NO		N/A	06-Jul-19	N/A	12-Jul-19	12-Jul-19	12-Jul-19	15-Jul-19	15-Jul-19	23-Jul-19	02-Aug-19	02-Aug-19	08-Aug-19	08-Aug-19	GOP	356,072.15	356,072.15		129,058.00	129,058.00		COA - Ummi Salic	N/A	11-Jul-19	11-Jul-19	11-Jul-19	N/A	13-Aug-19	Completed
50201000	Various Office Supplies NOT available at the Procurement Service for 2nd Qtr CY 2019 Ref PRM 2019-04-0038	PPWD	NO		N/A	06-Jul-19	N/A	12-Jul-19	12-Jul-19	12-Jul-19	15-Jul-19	15-Jul-19	23-Jul-19	05-Aug-19	05-Aug-19	3-Oct-19	3-Oct-19	GOP				77,325.00	77,325.00		COA - Ummi Salic	N/A	11-Jul-19	11-Jul-19	11-Jul-19	N/A	07-Oct-19	Completed
5010214001	Payment for Manager's Check for the purchase of 810 pcs Soldered GC worth P16500.00 each denomination Ref PRM 2019-04-0042	HRMDD	NO	NP-53.5 Agency to Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	17-May-19	17-May-19	GOP	485,050.00	485,050.00		405,050.00	405,050.00		N/A	N/A	N/A	N/A	N/A	N/A	Completed		
5021100000	Provision of Structural Engineering Consultancy Services for the period of July to December 2019 Ref PRM 2019-04-0045	EGSD	NO	NP-53.9 - Small Value Procurement	N/A	21-Jun-19	N/A	26-Jun-19	26-Jun-19	26-Jun-19	27-Jun-19	27-Jun-19	08-Jul-19	23-Jul-19	23-Jul-19	Six (6) months	Six (6) months	GOP	162,000.00	162,000.00		160,500.00	160,500.00		COA - Ummi Salic	N/A	25-Jun-19	25-Jun-19	25-Jun-19	N/A	Completed	
502999002	Lease of OWWA Parking Space from May to December 2019 Ref PRM 2019-04-0046	EGSD	NO	NP-53.10 Lease of Real Property and Venue	N/A	12-Feb-19	N/A	20-Feb-19	20-Feb-19	20-Feb-19	20-21 February 2019	08-May-19	8-May-19	15-May-19	15-May-19	Eight (8) Months	Eight (8) Months	GOP	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	Completed	
505050000	Money Remittance Service Provider for the Distribution of OWWA Rebate Program Ref PRM 2019-04-0049	OWWA Rebate Program	NO	NP-53.1 Two Failed Biddings	28-Aug-19	28-Aug-19	30-Aug-19	3-Sep-19	3-Sep-19	3-Sep-19	25-Sep-19	25-Sep-19	27-Sep-19	23-Oct-19	23-Oct-19	Twelve (12) months	Twelve (12) months	OWWA Fund	5,845,455.00	5,845,455.00		5,845,445.00	5,845,445.00		COA - Belinda I. Santiago / PCCI - Mr. Cisanto S. Francia / Good Shepherd Convert - Sr. Mary Concepcion A. Bellosillo	28-Aug-19	29-Aug-19	29-Aug-19	29-Aug-19	28-Sep-19	Completed	
5020501000	One (1) Lot - Courier Service Provider for Local Destinations Ref PRM 2019-05-0050	RMD	NO	NP-53.1 Two Failed Biddings	10-Jun-19	30-May-19	10-Jun-19	21-Jun-19	21-Jun-19	21-Jun-19	04-Jul-19	04-Jul-19	17-Jul-19	25-Jul-19	24-Jul-19	31-Dec-19	Monthly	GOP	400,000.00	400,000.00		319,561.51	319,561.51		COA - Belinda I. Santiago / PCCI - Mr. Cisanto S. Francia / Good Shepherd Convert - Sr. Mary Concepcion A. Bellosillo	3-Jun-19	19-Jun-19	19-Jun-19	19-Jun-19	25-Jun-19	Completed	
502130001	One (1) Lot Supply of Labor and Materials for the repair and reconditioning of ACU system of five (5) service Vehicles Ref PRM 2019-05-0051	EGSD	NO	NP-53.9 - Small Value Procurement	N/A	04-Jun-19	N/A	17-Jun-19	17-Jun-19	17-Jun-19	19-Jun-19	20-Jun-19	25-Jun-19	02-Jul-19	02-Jul-19	8-Oct-19	11-Oct-19	GOP	500,000.00	500,000.00		480,000.00	480,000.00		COA - Ummi Salic	N/A	14-Jun-19	14-Jun-19	14-Jun-19	N/A	Completed	
5020321002	Supply and Delivery of Various ICT Equipment for Central Office Ref PRM 2019-06-0055	Various Offices	NO	Competitive Bidding	01-Jul-19	02-Jul-19	08-Jul-19	18-Jul-19	18-Jul-19	18-Jul-19	30-Jul-19	30-Jul-19	6-Aug-19	4-Sep-19	4-Sep-19	15-Oct-19	15-Oct-19	GOP	3,919,000.00	3,919,000.00		3,124,639.00	3,124,639.00		COA - Belinda I. Santiago / PCCI - Mr. Cisanto S. Francia / Good Shepherd Convert - Sr. Mary Concepcion A. Bellosillo	2-Jul-19	11-Jul-19	11-Jul-19	11-Jul-19	23-Jul-19	07-Oct-19	Completed
5020321002	Supply and Delivery of Various ICT Equipment for NCR Ref PRM 2019-06-0056	NCR	NO	Competitive Bidding	01-Jul-19	02-Jul-19	08-Jul-19	18-Jul-19	18-Jul-19	18-Jul-19	30-Jul-19	30-Jul-19	13-Aug-19	6-Sep-19	6-Sep-19	28-Oct-19	28-Oct-19	GOP	1,700,000.00	1,700,000.00		1,696,950.00	1,696,950.00		COA - Belinda I. Santiago / PCCI - Mr. Cisanto S. Francia / Good Shepherd Convert - Sr. Mary Concepcion A. Bellosillo	2-Jul-19	11-Jul-19	11-Jul-19	11-Jul-19	23-Jul-19	07-Nov-19	Completed
502980000	Printing and Delivery of CPOEP Manual (Anbic) Ref PRM 2019-06-0057	PMU	NO	NP-53.9 - Small Value Procurement	N/A	21-Jun-19	N/A	26-Jun-19	26-Jun-19	26-Jun-19	01-Jul-19	01-Jul-19	09-Jul-19	22-Jul-19	22-Jul-19	15-Oct-19	15-Oct-19	GOP	203,000.00	203,000.00		97,950.00	97,950.00		COA - Ummi Salic	N/A	25-Jun-19	25-Jun-19	25-Jun-19	N/A	17-Oct-19	Completed
5029990267	One (1) Lot - Subscription of SMS Gateway Ref PRM 2019-06-0058	MSD	NO	NP-53.9 - Small Value Procurement	N/A	25-Jun-19	N/A	04-Jul-19	04-Jul-19	04-Jul-19	15-Jul-19	15-Jul-19	23-Jul-19	14-Aug-19	14-Aug-19	15-Sep-19	16-Sep-19	OWWA / Fund E-Card	500,000.00	500,000.00		360,000.00	360,000.00		COA - Ummi Salic	N/A	3-Jul-19	3-Jul-19	3-Jul-19	N/A	18-Sep-19	Completed
5029990267	One (1) Lot End-point Security System for 300 Users for OWWA Central Office Ref PRM 2019-06-0059	MSD	NO	NP-53.9 - Small Value Procurement	N/A	25-Jun-19	N/A	04-Jul-19	04-Jul-19	04-Jul-19	15-Jul-19	15-Jul-19	19-Jul-19	16-Aug-19	16-Aug-19	24-Sep-19	24-Sep-19	OWWA / Fund E-Card	750,000.00	750,000.00		750,000.00	750,000.00		COA - Ummi Salic	N/A	3-Jul-19	3-Jul-19	3-Jul-19	N/A	Completed	
5029907000	One (1) Lot Secure Socket Layer (SSL) Ref PRM 2019-06-0060	MSD	NO	NP-53.9 - Small Value Procurement	N/A	25-Jun-19	N/A	04-Jul-19	04-Jul-19	04-Jul-19	15-Jul-19	15-Jul-19	19-Jul-19	7-Aug-19	7-Aug-19	Two (2) years	Two (2) years	OWWA / Fund E-Card	150,000.00	150,000.00		126,300.00	126,300.00		COA - Ummi Salic	N/A	3-Jul-19	3-Jul-19	3-Jul-19	N/A	Completed	
5020321002	Supply and Delivery of Various IT Peripherals Ref PRM 2019-06-0061	MSD	NO	NP-53.9 - Small Value Procurement	N/A	25-Jun-19	N/A	04-Jul-19	04-Jul-19	04-Jul-19	17-Jul-19	18-Jul-19	23-Jul-19	08-Aug-19	08-Aug-19	16-Aug-19	16-Aug-19	GOP				66,500.00	66,500.00		COA - Ummi Salic	N/A	3-Jul-19	3-Jul-19	3-Jul-19	N/A	18-Aug-19	Completed
5020321002	Supply and Delivery of Various IT Peripherals Ref PRM 2019-06-0061	MSD	NO	NP-53.9 - Small Value Procurement	N/A	25-Jun-19	N/A	04-Jul-19	04-Jul-19	04-Jul-19	17-Jul-19	18-Jul-19	24-Jul-19	5-Aug-19	5-Aug-19	2-Sep-19	2-Sep-19	GOP	275,000.00	275,000.00		12,100.00	12,100.00		COA - Ummi Salic	N/A	3-Jul-19	3-Jul-19	3-Jul-19	N/A	03-Sep-19	Completed
5020321002	One (1) Lot - Supply and Delivery of Various Printing Equipment Ref PRM 2019-06-0062	MSD	NO	NP-53.9 - Small Value Procurement	N/A	25-Jun-19	N/A	04-Jul-19	04-Jul-19	04-Jul-19	17-Jul-19	18-Jul-19	25-Jul-19	05-Aug-19	05-Aug-19	14-Aug-19	14-Aug-19	GOP	451,000.00		451,000.00	320,516.00	320,516.00		COA - Ummi Salic	N/A	3-Jul-19	3-Jul-19	3-Jul-19	N/A	15-Aug-19	Completed