

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	Advs/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	MODE	CO	Total	MODE	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: PRM 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. Fransesa / 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: PRM 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 Saic	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: PRM 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 Saic	30-Apr-19	14-May-19	14-May-19	14-May-19	27-May-19	Completed		
502130401	One (1) Lot Supply and Delivery of Various Tools Ref: PRM 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 Saic	NA	12-Apr-19	12-Apr-19	12-Apr-19	NA	Completed		
502001002	One (1) Lot Supply and Delivery of Various Aircon Supplies Ref: PRM 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	20-Jun-19	20-Jun-19	19-Jul-19	19-Jul-19	GOP				60,654.00	60,654.00	COA - Ummi Saic	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: PRM 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	20-Jun-19	20-Jun-19	16-Jul-19	16-Jul-19	GOP	140,000.00	140,000.00		3,650.00	3,650.00	COA - Ummi Saic	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: PRM 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 Saic	NA	12-Apr-19	12-Apr-19	12-Apr-19	NA	15-Jul-19	Completed	
5020301002	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: PRM 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. Fransesa / Good Shepherd Convent - Sr. Mary Concepcion A. Belisario	30-Apr-19	30-Apr-19	30-Apr-19	30-Apr-19	20-Apr-19	15-Jul-19	Completed
502031002	One (1) Lot Printing and Delivery of CRPEP Certificate of Attendance Ref: PRM 2019-04-0036	PMU	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 Saic	NA	25-Apr-19	25-Apr-19	25-Apr-19	NA	23-Jul-19	Completed	
502031000	Supply and Delivery of Various Consumables NOT available at the Procurement Service Ref: PRM 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	20-Jun-19	20-Jun-19	01-Jul-19	01-Jul-19	GOP				304,825.00	304,825.00	COA - Ummi Saic	NA	03-Jul-19	03-Jul-19	03-Jul-19	NA	01-Jul-19	Completed	
502031000	Supply and Delivery of Various Consumables NOT available at the Procurement Service Ref: PRM 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	20-Jun-19	20-Jun-19	03-Jul-19	03-Jul-19	GOP				66,423.00	66,423.00	COA - Ummi Saic	NA	03-Jul-19	03-Jul-19	03-Jul-19	NA	04-Jul-19	Completed	
502031000	Supply and Delivery of Various Consumables NOT available at the Procurement Service Ref: PRM 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	20-Jun-19	20-Jun-19	25-Nov-19	25-Nov-19	GOP	676,593.00	676,593.00		87,825.00	87,825.00	COA - Ummi Saic	NA	03-Jul-19	03-Jul-19	03-Jul-19	NA	28-Nov-19	Completed	
502031000	Supply and Delivery of Various Consumables NOT available at the Procurement Service Ref: PRM 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	20-Jun-19	20-Jun-19	21-Oct-19	21-Oct-19	GOP				37,143.00	37,143.00	COA - Ummi Saic	NA	03-Jul-19	03-Jul-19	03-Jul-19	NA	23-Oct-19	Completed	
502031000	Supply and Delivery of Various Consumables NOT available at the Procurement Service Ref: PRM 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	20-Jun-19	20-Jun-19	4-Nov-19	5-Nov-19	GOP				26,655.00	26,655.00	COA - Ummi Saic	NA	03-Jul-19	03-Jul-19	03-Jul-19	NA	07-Nov-19	Completed	
502031000	Rebidding for the Supply and Delivery of Various Consumables NOT available at the Procurement Service Ref: PRM 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 Saic	NA	11-Jul-19	11-Jul-19	11-Jul-19	NA	19-Aug-19	Completed	
502031000	Rebidding for the Supply and Delivery of Various Consumables NOT available at the Procurement Service Ref: PRM 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 Saic	NA	11-Jul-19	11-Jul-19	11-Jul-19	NA	27-Aug-19	Completed		
502031000	Rebidding for the Supply and Delivery of Various Consumables NOT available at the Procurement Service Ref: PRM 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 Saic	NA	11-Jul-19	11-Jul-19	11-Jul-19	NA	23-Aug-19	Completed		
502031000	Various Office Supplies NOT available at the Procurement Service for 2nd Qtr CY 2019 Ref: PRM 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	20-Jun-19	20-Jun-19	20-Jun-19	4-Sep-19	5-Sep-19	GOP				99,110.00	99,110.00	COA - Ummi Saic	NA	03-Jun-19	03-Jun-19	03-Jun-19	NA	05-Sep-19	Completed	
502031000	Various Office Supplies NOT available at the Procurement Service for 2nd Qtr CY 2019 Ref: PRM 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	20-Jun-19	20-Jun-19	20-Jun-19	02-Jul-19	02-Jul-19	GOP	487,776.67	487,776.67		18,494.50	18,494.50	COA - Ummi Saic	NA	03-Jun-19	03-Jun-19	03-Jun-19	NA	03-Jul-19	Completed	
502031000	Various Office Supplies NOT available at the Procurement Service for 2nd Qtr CY 2019 Ref: PRM 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	20-Jun-19	20-Jun-19	20-Jun-19	15-Jul-19	15-Jul-19	GOP				14,100.00	14,100.00	COA - Ummi Saic	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	358,072.15	358,072.15		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				129,098.00	129,098.00		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	HRDD	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		485,050.00	485,050.00		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. Franeza / 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. Franeza / 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		3,124,839.00	3,124,839.00		COA - Belinda I. Santiago / PCCI - Mr. Cisanto S. Franeza / 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. Franeza / 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	15-Sep-19	OWWA / Fund E-Card	500,000.00	500,000.00		380,000.00	380,000.00		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	275,000.00	275,000.00		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				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

Code (JACS/PAP)	Procurement Program/Project	PWO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (P/P)			Contract Cost (P/P)			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	SubOpen 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	MOE	CO	Total	MOE		CO	Pre-Bid Conf	Eligibility Check	SubOpen of Bids	Bid Evaluation		Post Qual	Delivery/ Completion Acceptance (if applicable)
105042002	One (1) Lot - Design, Supply and Installation of Fire Protection System of OWWA Center Building Ref PR# 2019-06-0063	EGSD	NO	Competitive Bidding	30-Jul-19	02-Aug-19	05-Aug-19	29-Aug-19	29-Aug-19	29-Aug-19	9-Sep-19	09-Sep-19	18-Sep-19	1-Oct-19	1-Oct-19	240 days	240 days	GOV	15,000,000.00	15,000,000.00		14,915,000.00	14,915,000.00		COA - Belinda I. Santiago / PCCO - Mr. Chems S. Francisco / Good Shepherd Convent - Sr. May Concepcion A. Bellesillo	5-Aug-19	5-Aug-19	5-Aug-19	5-Aug-19	5-Aug-19	Completed	
5221304001	One (1) Lot - Provision for Upgrading Servitors of Four (4) Septic Tanks of OWWA Building, Pasay City Ref PR# 2019-04-0064	EGSD	NO	NP-519 - Small Value Procurement	N/A	27-Jul-19	N/A	15-Aug-19	15-Aug-19	27-Aug-19	27-Aug-19	5-Sep-19	12-Sep-19	12-Sep-19	19-Sep-19	19-Sep-19	GOV	110,000.00	110,000.00		100,000.00	100,000.00		COA - Uemir Saleh	N/A	14-Aug-19	14-Aug-19	14-Aug-19	N/A	Completed		
5202321002	One (1) Lot - Supply and Delivery of Various Electrical and Construction Materials Ref PR# 2019-06-0066	EGSD	NO	Competitive Bidding	01-Jul-19	02-Jul-19	08-Jul-19	16-Jul-19	16-Jul-19	30-Jul-19	30-Jul-19	06-Aug-19	30-Aug-19	29-Aug-19	9-Oct-19	11-Oct-19	GOV	2,022,950.00	2,022,950.00		1,023,279.50	1,023,279.50		COA - Belinda I. Santiago / PCCO - Mr. Chems S. Francisco / Good Shepherd Convent - Sr. May Concepcion A. Bellesillo	2-Jul-19	11-Jul-19	11-Jul-19	11-Jul-19	25-Jul-19	15-Oct-19	Completed	
5209990200	One (1) Lot - OWWA Virtual Machine and Cloud Computing Subscription Ref PR# 2019-06-0067	MISD	NO	Competitive Bidding	01-Jul-19	02-Jul-19	08-Jul-19	16-Jul-19	16-Jul-19	30-Jul-19	15-Aug-19	27-Aug-19	6-Sep-19	6-Sep-19	6-Nov-19	12-Nov-19	GOV	3,042,000.00	3,042,000.00		2,945,757.20	2,945,757.20		COA - Belinda I. Santiago / PCCO - Mr. Chems S. Francisco / Good Shepherd Convent - Sr. May Concepcion A. Bellesillo	2-Jul-19	11-Jul-19	11-Jul-19	11-Jul-19	25-Jul-19	13-Nov-19	Completed	
5202021002	One (1) Lot - Lease of Venue for Three Day Live-in Stress Management Training, An Intervention for the Psychological Wellbeing of the Employees Ref PR# 2019-06-0068	HRMDO	NO	NP-51.10 Lease of Real Property and Venue	N/A	28-Jan-19	N/A	12-Jul-19	12-Jul-19	12-Jul-19	22-Jul-19	22-Jul-19	31-Jul-19	31-Jul-19	31-Jul-19	14-Aug-19 - 16-Aug-19	GOV	294,000.00	294,000.00		260,400.00	260,400.00		COA - Uemir Saleh	N/A	11-Jul-19	11-Jul-19	11-Jul-19	N/A	Completed		
5201321002	One (1) Lot Calibrator of One (1) Unit Mettler Toledo Bench Scale Ref PR# 2019-07-0069	RMD	NO	NP-519 - Small Value Procurement	N/A	05-Jul-19	N/A	12-Jul-19	12-Jul-19	12-Jul-19	16-Jul-19	18-Jul-19	31-Jul-19	14-Aug-19	14-Aug-19	15-Aug-19	15-Aug-19	GOV	6,000.00	6,000.00		2,300.00	2,300.00		COA - Uemir Saleh	N/A	11-Jul-19	11-Jul-19	11-Jul-19	N/A	Completed	
5205020000	One (1) Lot - Remittance Banking Systems Ref PR# 2019-07-0070	ROCS	NO	NP-51.5 Agency-to-Agency	N/A	N/A	N/A	N/A	N/A	N/A	31-Jul-19	13-Aug-19	23-Aug-19	23-Aug-19	Twelve (12) months	Twelve (12) months	GOV	167,010.00	167,010.00		167,010.00	167,010.00		N/A	N/A	N/A	N/A	N/A	N/A	Completed		
5202321002	Supply and Delivery of Two (2) Units Headset w/ Mic, Eight (8) Units Headset w/ Mic, One (1) Unit Laserjet Printer Ref PR# 2019-07-0071	Various Offices	NO	NP-519 - Small Value Procurement	N/A	07-Aug-19	N/A	30-Aug-19	30-Aug-19	30-Aug-19	16-Sep-19	16-Sep-19	26-Sep-19	09-Oct-19	09-Oct-19	07-Nov-19	07-Nov-19	GOV	94,300.00	94,300.00		35,200.00	35,200.00		COA - Uemir Saleh	N/A	29-Aug-19	29-Aug-19	29-Aug-19	11-Nov-19	Completed	
5209020000	One (1) Lot Service of Media Contractor Alw Broadcasting Inc. Program Sponsorship of Global Prayer aired every Saturday Ref PR# 2019-07-0072	ASMO	NO	NP-516 - Media Services	N/A	N/A	N/A	N/A	N/A	N/A	18-Jul-19	26-Jul-19	23-Aug-19	23-Aug-19	Three (3) months	Three (3) months	GOV				150,000.00	150,000.00		N/A	N/A	N/A	N/A	N/A	N/A	Completed		
5209020000	One (1) Lot Service of Media Contractor Bertay OCH Foundation, Inc. Program Sponsorship of Global Prayer aired every Saturday Ref PR# 2019-07-0073	ASMO	NO	NP-516 - Media Services	N/A	N/A	N/A	N/A	N/A	N/A	18-Jul-19	16-Aug-19	23-Aug-19	23-Aug-19	Three (3) months	Three (3) months	GOV				150,000.00	150,000.00		N/A	N/A	N/A	N/A	N/A	N/A	Completed		
5209020000	One (1) Lot Service of Media Contractor Radio Mediano Network, Inc. Program Sponsorship of Global Prayer aired every Saturday Ref PR# 2019-07-0074	ASMO	NO	NP-516 - Media Services	N/A	N/A	N/A	N/A	N/A	N/A	18-Jul-19	24-Jul-19	23-Aug-19	23-Aug-19	Three (3) months	Three (3) months	GOV				120,000.00	120,000.00		N/A	N/A	N/A	N/A	N/A	N/A	Completed		
5209020000	One (1) Lot Service of Media Contractor Radio Veritas Global Broadcasting System, Inc. Program Sponsorship of Global Prayer aired every Saturday Ref PR# 2019-07-0075	ASMO	NO	NP-516 - Media Services	N/A	N/A	N/A	N/A	N/A	N/A	18-Jul-19	30-Jul-19	30-Aug-19	30-Aug-19	Three (3) months	Three (3) months	GOV				135,000.00	135,000.00		N/A	N/A	N/A	N/A	N/A	N/A	Completed		
5209990203	Printing and Delivery of Various Handbooks Ref PR# 2019-07-0076	MRCO	NO	NP-519 - Small Value Procurement	N/A	20-Jul-19	N/A	30-Jul-19	30-Jul-19	30-Jul-19	05-Aug-19	06-Aug-19	30-Aug-19	02-Sep-19	02-Sep-19	12-Dec-19	12-Dec-19	GOV	389,820.00	389,820.00		251,800.00	251,800.00		COA - Uemir Saleh	N/A	26-Jul-19	26-Jul-19	26-Jul-19	17-Dec-19	Completed	
5202037000	Various Medicines and Supplies for 2nd Semester CY 2019 Ref PR# 2019-07-0077	HRMDO	NO		N/A	20-Jul-19	N/A	30-Jul-19	30-Jul-19	30-Jul-19	06-Aug-19	06-Aug-19	27-Aug-19	02-Sep-19	02-Sep-19	12-Sep-19	12-Sep-19	GOV				16,447.50	16,447.50		COA - Uemir Saleh	N/A	26-Jul-19	26-Jul-19	26-Jul-19	N/A	13-Sep-19	Completed
5202037000	Various Medicines and Supplies for 2nd Semester CY 2019 Ref PR# 2019-07-0077	HRMDO	NO	NP-519 - Small Value Procurement	N/A	20-Jul-19	N/A	30-Jul-19	30-Jul-19	30-Jul-19	06-Aug-19	06-Aug-19	27-Aug-19	02-Sep-19	02-Sep-19	17-Sep-19	17-Sep-19	GOV				17,690.00	17,690.00		COA - Uemir Saleh	N/A	26-Jul-19	26-Jul-19	26-Jul-19	N/A	16-Sep-19	Completed
5202037000	Various Medicines and Supplies for 2nd Semester CY 2019 Ref PR# 2019-07-0077	HRMDO	NO		N/A	20-Jul-19	N/A	30-Jul-19	30-Jul-19	30-Jul-19	06-Aug-19	06-Aug-19	27-Aug-19	06-Sep-19	06-Sep-19	10-Sep-19	10-Sep-19	GOV				3,225.00	3,225.00		COA - Uemir Saleh	N/A	26-Jul-19	26-Jul-19	26-Jul-19	N/A	11-Sep-19	Completed
5202037000	Various Medicines and Supplies for 2nd Semester CY 2019 Ref PR# 2019-07-0077	HRMDO	NO		N/A	20-Jul-19	N/A	30-Jul-19	30-Jul-19	30-Jul-19	06-Aug-19	06-Aug-19	27-Aug-19	02-Sep-19	02-Sep-19	13-Sep-19	13-Sep-19	GOV				2,002.50	2,002.50		COA - Uemir Saleh	N/A	26-Jul-19	26-Jul-19	26-Jul-19	N/A	18-Sep-19	Completed
5209990225	100 Units Stackable Meshback Chair w/ Backrest, 8 units Foldable Table, Flat Edge MDF Board, Steel Frame with 2nd layer Ref PR# 2019-07-0078	RAO	NO	NP-519 - Small Value Procurement	N/A	24-Jul-19	N/A	30-Jul-19	30-Jul-19	30-Jul-19	05-Aug-19	05-Aug-19	08-Aug-19	23-Aug-19	23-Aug-19	05-Sep-19	11-Sep-19	GOV				39,000.00	39,000.00		COA - Uemir Saleh	N/A	26-Jul-19	26-Jul-19	26-Jul-19	N/A	13-Sep-19	Completed
5209990225	100 Units Stackable Meshback Chair w/ Backrest, 8 units Foldable Table, Flat Edge MDF Board, Steel Frame with 2nd layer Ref PR# 2019-07-0078	RAO	NO	NP-516 - Small Value Procurement	N/A	24-Jul-19	N/A	30-Jul-19	30-Jul-19	30-Jul-19	05-Aug-19	05-Aug-19	08-Aug-19	23-Oct-19	23-Oct-19	25-Oct-19	25-Oct-19	GOV				35,520.00	35,520.00		COA - Uemir Saleh	N/A	26-Jul-19	26-Jul-19	26-Jul-19	N/A	29-Oct-19	Completed
5202031000	Supply and Delivery of Various Equipment Ref PR# 2019-07-0080	Various Offices	NO		N/A	27-Jul-19	N/A	07-Aug-19	07-Aug-19	07-Aug-19	27-Aug-19	27-Aug-19	05-Sep-19	12-Sep-19	12-Sep-19	24-Sep-19	24-Sep-19	GOV				32,225.00	32,225.00		COA - Uemir Saleh	N/A	6-Aug-19	6-Aug-19	6-Aug-19	N/A	27-Sep-19	Completed
5202031000	Supply and Delivery of Various Equipment Ref PR# 2019-07-0080	Various Offices	NO	NP-51.6 - Small Value Procurement	N/A	27-Jul-19	N/A	07-Aug-19	07-Aug-19	07-Aug-19	27-Aug-19	27-Aug-19	04-Sep-19	13-Sep-19	13-Sep-19	20-Sep-19	20-Sep-19	GOV	194,000.00	194,000.00		27,780.00	27,780.00		COA - Uemir Saleh	N/A	6-Aug-19	6-Aug-19	6-Aug-19	N/A	25-Sep-19	Completed

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					Pre-Proc Conference	Adeq 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																		
																																	Total Savings (Total Allotted Budget - Total Contract Price)					Total	MOOE	CO	Total	MOOE	CO							
Total Savings (Total Allotted Budget - Total Contract Price)																									10,504,932.45																									

ON-GOING PROCUREMENT ACTIVITIES

502031002	One (1) Lot Supply and Delivery of Various Hardware and Construction Supplies Ref PRM 2019-03-0020	EGSD	NO	NP-S3.9 - Small Value Procurement	NA	03-Apr-19	NA	12-Apr-19	12-Apr-19	12-Apr-19	17-Apr-19	17-Apr-19	3-May-19	13-May-19	13-May-19			64,897.85	64,897.85			52,280.00	52,280.00			COA - Umm Salic	NA	12-Apr-19	12-Apr-19	12-Apr-19	NA			Delivery On-Going		
502031000	Supply and Delivery of Various Consumables Requestion NOT available at Procurement Service for 3rd Qtr CY 2019 Ref PRM 2019-07-0083	PPMD	NO	Shopping	NA	21-Sep-19	NA	30-Sep-19	30-Sep-19	30-Sep-19	03-Oct-19	03-Oct-19	15-Oct-19	24-Oct-19	24-Oct-19	22-Nov-19					137,338.00	137,338.00			COA - Umm Salic	NA	27-Sep-19	27-Sep-19	27-Sep-19	NA	25-Nov-19		Completed			
502031000	Supply and Delivery of Various Consumables Requestion NOT available at Procurement Service for 3rd Qtr CY 2019 Ref PRM 2019-07-0083		NO		NA	21-Sep-19	NA	30-Sep-19	30-Sep-19	30-Sep-19	03-Oct-19	03-Oct-19	16-Oct-19	24-Oct-19	24-Oct-19	25-Oct-19	25-Oct-19			784,924.05	784,924.05			9,000.00	9,000.00			COA - Umm Salic	NA	27-Sep-19	27-Sep-19	27-Sep-19	NA	29-Oct-19		Completed
502031000	Supply and Delivery of Various Consumables Requestion NOT available at Procurement Service for 3rd Qtr CY 2019 Ref PRM 2019-07-0083		NO		NA	21-Sep-19	NA	30-Sep-19	30-Sep-19	30-Sep-19	03-Oct-19	03-Oct-19											4,250.00	4,250.00			COA - Umm Salic	NA	27-Sep-19	27-Sep-19	27-Sep-19	NA			NOA and NTP for signature	
506045002	One (1) Lot Supply and Delivery of One (1) Unit Motor Vehicle Ref PRM 2019-10-0104	EGSD	NO	Competitive Bidding	07-Jan-20	09-Jan-20	16-Jan-20														1,500,000.00	1,500,000.00			COA - Belinda I. Santiago / PCCI - Mr. Crisanto S. Faneza / Good Shepherd Convert - Sr. Mary Concepcion A. Belsoño								Failure of Bidding For bidding through Negotiated Procurement			
502031002	Various Office Supplies Requisition NOT available at Procurement Service for 4th Qtr for CY 2019 Ref PRM 2019-10-0106 PRM 2019-11-0121	PPMD	NO	Competitive Bidding	08-Nov-19	11-Nov-19	15-Nov-19	29-Nov-19	29-Nov-19	29-Nov-19	17-Dec-19	17-Dec-19	27-Dec-19								1,702,967.23	1,702,967.23			COA - Belinda I. Santiago / PCCI - Mr. Crisanto S. Faneza / Good Shepherd Convert - Sr. Mary Concepcion A. Belsoño	12-Nov-19	25-Nov-19	25-Nov-19	25-Nov-19	10-Dec-19			NTP for signature			
502031002	Various Consumables Requisition NOT available at Procurement Service for 4th Qtr for CY 2019 Ref PRM 2019-10-0107	PPMD	NO	Competitive Bidding	08-Nov-19	11-Nov-19	15-Nov-19	29-Nov-19	29-Nov-19	29-Nov-19	17-Dec-19	17-Dec-19	27-Dec-19								2,159,346.56	2,159,346.56			COA - Belinda I. Santiago / PCCI - Mr. Crisanto S. Faneza / Good Shepherd Convert - Sr. Mary Concepcion A. Belsoño	12-Nov-19	25-Nov-19	25-Nov-19	25-Nov-19	10-Dec-19			NTP for signature			
106050300	One (1) Lot - Supply and Delivery of Various ICT Equipment Ref PRM 2019-10-0108	MISD	NO	NP-S3.9 - Small Value Procurement	NA	15-Oct-19	NA	30-Oct-19	30-Oct-19	30-Oct-19	07-Nov-19	11-Nov-19	21-Nov-19								895,476.00	895,476.00			COA - Umm Salic	NA	30-Oct-19	30-Oct-19	30-Oct-19	NA			NTP for signature			
502130601	Supply of Labor and Materials for the Repair of Various OWWA Service Vehicles Ref PRM 2019-10-0110	EGSD	NO	NP-S3.9 - Small Value Procurement	NA	16-Oct-19	NA	19-Nov-19	19-Nov-19	19-Nov-19	25-Nov-19	25-Dec-19									95,000.00	95,000.00			COA - Umm Salic	NA	19-Nov-19	19-Nov-19	19-Nov-19	NA			NOA and NTP for signature			
502038900	One (1) Unit Motor Compressor Ref PRM 2019-10-0112	EGSD	NO	NP-S3.9 - Small Value Procurement	NA	15-Oct-19	NA	30-Oct-19	30-Oct-19	30-Oct-19	04-Nov-19	04-Nov-19	11-Nov-19	20-Nov-19	20-Nov-19						10,000.00	10,000.00			COA - Umm Salic	NA	30-Oct-19	30-Oct-19	30-Oct-19	NA			Delivery On-Going			
1080701000	One (1) Unit Sofa for Reception Area and One (1) Unit Table with Plug Ref PRM 2019-10-0114	MISD	NO	NP-S3.9 - Small Value Procurement	NA	24-Oct-19	NA	30-Oct-19	30-Oct-19	30-Oct-19	07-Nov-19	07-Nov-19	20-Nov-19	26-Nov-19	26-Nov-19						105,000.00	105,000.00			COA - Umm Salic	NA	30-Oct-19	30-Oct-19	30-Oct-19	NA			Delivery On-Going			
5020501000	Service Provider for Courier Service for Local and International Destinations Ref PRM 2019-10-0115	RMD	YES	Competitive Bidding	10-Jan-20	10-Jan-20															4,118,000.00	4,110,000.00	0.00		COA - Belinda I. Santiago / PCCI - Mr. Crisanto S. Faneza / Good Shepherd Convert - Sr. Mary Concepcion A. Belsoño								Failure of Bidding For bidding through Negotiated Procurement			
502130601	One (1) Lot - Supply of Labor and Materials for the repair of Clutch for OWWA Service Vehicle with Plate No. 55A 7124 Ref PRM 2019-10-0118	EGSD	NO	NP-S3.9 - Small Value Procurement	NA	06-Nov-19	NA	19-Nov-19	19-Nov-19	19-Nov-19	25-Nov-19	25-Dec-19	04-Dec-19	17-Dec-19	17-Dec-19						25,000.00	25,000.00			COA - Umm Salic	NA	19-Nov-19	19-Nov-19	19-Nov-19	NA			Delivery On-Going			
502030900	One (1) Lot - Supply of Fuel, Oil, Vehicle Accessories and Workshop Services through the use of Vehicle Fleet Card Ref PRM 2019-11-0119	EGSD	NO	Competitive Bidding	07-Jan-20	08-Jan-20	16-Jan-20														5,490,000.00	5,490,000.00			COA - Belinda I. Santiago / PCCI - Mr. Crisanto S. Faneza / Good Shepherd Convert - Sr. Mary Concepcion A. Belsoño								Failure of Bidding, No Bidding			
5020301000	Seven (7) Units Metal Shelves 16 Gauge Ref PRM 2019-11-0120	Accounting Division	NO	NP-S3.9 - Small Value Procurement	NA	14-Nov-19	NA	29-Nov-19	29-Nov-19	29-Nov-19	03-Dec-19	03-Dec-19	12-Dec-19								35,000.00	35,000.00			COA - Umm Salic	NA	27-Nov-19	27-Nov-19	27-Nov-19	NA			NTP for signature			

Code (UACSI/PAP)	Procurement Program/Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity										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)		
					Pre-Prec Conference	Advs/Post of #	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	Total	MOOE	CO	Total		MOOE	CO	Pre-Bid Conf	Eligibility Check	Sub/Open of Bids		Bid Evaluation	Post Qual
50201202000	One (1) Lot Provision of Security Services for the OWWA Central Office CY 2020 Ref PRM 2019-11-0122	EGSD	YES	Competitive Bidding	06-Nov-19	11-Nov-19	15-Nov-19	29-Nov-19	29-Nov-19	29-Nov-19	23-Dec-19	23-Dec-19					GGP	21,487,802.00	21,487,802.00		21,487,802.20	21,487,802.20		COA - Belinda I. Santiago / FCC - Mr. Christo S. Franes / Good Shepherd Convert - Sr. Mary Concepcion A. Bernaldo	12-Nov-19	25-Nov-19	25-Nov-19	25-Nov-19	11-Dec-19		NDA and NTP for signature
5020105003	Two (2) Units Kiosk for E-Card Verification Ref PRM 2019-11-0123	MISD	NO	NP-S3.9 - Small Value Procurement	N/A	15-Nov-19	N/A	29-Nov-19	29-Nov-19	29-Nov-19	05-Dec-19	05-Dec-19				30 days	OWWA / Fund E-Card	550,000.00	550,000.00		450,258.00	450,258.00		COA - Lumen Salic	N/A	27-Nov-19	27-Nov-19	27-Nov-19	N/A		NDA and NTP for signature
5020105003	One (1) Unit E-Card Command Center Display Monitoring Ref PRM 2019-11-0124	MISD	NO	NP-S3.9 - Small Value Procurement	N/A	21-Nov-19	N/A	29-Nov-19	29-Nov-19	29-Nov-19	09-Dec-19	09-Dec-19	17-Dec-19	20-Dec-19	20-Dec-19	30 days	OWWA / Fund E-Card	880,000.00	880,000.00		752,941.00	752,941.00		COA - Lumen Salic	N/A	27-Nov-19	27-Nov-19	27-Nov-19	N/A		Delivery On-Gang
5020301000	Eighty-three (83) pcs Plaque of Appreciation for Loyalty Awardees and Retirees Ref PRM 2019-11-0125	HRMOD	NO	NP-S3.9 - Small Value Procurement	N/A	21-Nov-19	N/A	29-Nov-19	29-Nov-19	29-Nov-19	11-Dec-19	11-Dec-19	27-Dec-19				GGP	182,800.00	182,800.00		99,800.00	99,800.00		COA - Lumen Salic	N/A	27-Nov-19	27-Nov-19	27-Nov-19	N/A		NTP for signature
5021202000	One (1) Lot Provision of Janitorial and Other Support Services for CY 2020 Ref PRM 2019-11-0127	EGSD	YES	Competitive Bidding	07-Jan-20	08-Jan-20	16-Jan-20										GGP	36,252,407.00	36,252,407.00											Failure of Bidding, No Bidding	
Total Allotted Budget of On-going Procurement Activities																	76,311,245.18														

Prepared by:

R. Mina
RONALD A. MINA
 BAC Secretariat

Recommended for Approval by:

Josefin I. Torres
JOSEFINO I. TORRES
 SAC Chairperson

APPROVED:

Josefin I. Torres
JOSEFINO I. TORRES
 Officer-In-Charge, Head of the Procuring Entity