

ANNEX B

OVERSEAS WORKERS WELFARE ADMINISTRATION PROCUREMENT MONITORING REPORT JANUARY - JUNE 2021 (as of 07/08/2021)

Code (PAP)	Procurement 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	Ads/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																																
5021202000	Bidding for One (1) Lot - Provision of Janitorial and Other Support Services Ref PR# 2020-11-0068	EGSD	YES	Competitive Bidding	20-Nov-20	23-Nov-20	01-Dec-20	14-Dec-20	14-Dec-20	14-Dec-20	21-Dec-20	21-Dec-20	25-Jan-21	01-Feb-21	01-Feb-21	01-Feb-21	01-Feb-21	GOP	41,497,826.24	41,497,826.24		41,230,651.27	41,230,651.27		COA - Alma B. Enriquez/ PCCI - Ruben J. Pascual/ Center for Overseas Workers - Sr. Elenita Belardo, RGS	26-Nov-20	26-Nov-20	26-Nov-20	26-Nov-20	18-Dec-20	N/A	Completed
5029907004	One (1) Lot - Supply and Delivery of Newspaper PR# 2021-02-0003	ASMD	NO	NP-53.9 - Small Value Procurement	N/A	19-Feb-21	N/A	03-Mar-21	03-Mar-21	03-Mar-21	04-Mar-21	04-Mar-21	11-Mar-21	12-Apr-21	12-Apr-21	Until 31-Dec-21	Until 31-Dec-21	GoP	350,000.00	350,000.00		263,680.00	263,680.00		COA - Usmin Salic	N/A	3-Mar-21	3-Mar-21	03-Mar-21	N/A	N/A	Completed
5020301000	One (1) Lot - Supply and Delivery of Purified Drinking Water for the period of Ten (10) Months from March to December 2021 PR# 2021-02-0004	PPMD	NO	NP-53.9 - Small Value Procurement	N/A	19-Feb-21	N/A	03-Mar-21	03-Mar-21	03-Mar-21	04-Mar-21	04-Mar-21	08-Mar-21	23-Mar-21	23-Mar-21	Until 31-Dec-21	Until 31-Dec-21	GoP	427,950.00	427,950.00		425,000.00	425,000.00		COA - Usmin Salic	N/A	3-Mar-21	3-Mar-21	03-Mar-21	N/A	N/A	Completed
5021103002	One (1) Lot - Provision of Structural Engineering Consultancy Services for the period of March to December 2021 PR# 2021-02-0005	EGSD	NO	NP-53.9 - Small Value Procurement	N/A	19-Feb-21	N/A	03-Mar-21	03-Mar-21	03-Mar-21	05-Mar-21	05-Mar-21	16-Mar-21	12-Apr-21	12-Apr-21	Until 31-Dec-21	Until 31-Dec-21	GoP	389,400.00	389,400.00		300,000.00	300,000.00		COA - Usmin Salic	N/A	3-Mar-21	3-Mar-21	03-Mar-21	N/A	N/A	Completed
5020399000	Proposal for Supply of Labor and Materials for the Application of Pest Control Weekly from March to December 2021 PR# 2021-02-0006	EGSD	NO	NP-53.9 - Small Value Procurement	N/A	24-Feb-21	N/A	03-Mar-21	03-Mar-21	03-Mar-21	04-Mar-21	04-Mar-21	09-Mar-21	22-Mar-21	22-Mar-21	Until 31-Dec-21	Until 31-Dec-21	GoP	138,000.00	138,000.00		112,000.00	112,000.00		COA - Usmin Salic	N/A	3-Mar-21	3-Mar-21	03-Mar-21	N/A	N/A	Completed
5020502000	One (1) Lot - Provision of 10 mbps Dedicated Internet Connection Services to OWWA-MPC PCEA, Mandaluyong City PR# 2021-02-0007	MISD	NO	NP-53.9 - Small Value Procurement	N/A	23-Feb-21	N/A	03-Mar-21	03-Mar-21	03-Mar-21	08-Mar-21	08-Mar-21	30-Mar-21	13-Apr-21	13-Apr-21	Until 31-Dec-21	Until 31-Dec-21	GoP	312,000.00	312,000.00		208,656.00	208,656.00		COA - Usmin Salic	N/A	3-Mar-21	3-Mar-21	03-Mar-21	N/A	N/A	Completed
5020504000	One (1) Lot - Subscription of Cable Television for Eight (8) Outlets at OWWA Center Building for One (1) Year Subscription for CY 2021 PR# 2021-03-0008	EGSD	NO	NP-53.9 - Small Value Procurement	N/A	14-Apr-21	N/A	16-Apr-21	16-Apr-21	16-Apr-21	22-Apr-21	22-Apr-21	17-May-21	01-Jun-21	01-Jun-21	One (1) Year	One (1) Year	GoP	54,000.00	54,000.00		54,000.00	54,000.00		COA - Usmin Salic	N/A	14-Apr-21	14-Apr-21	14-Apr-21	N/A	N/A	Completed
5020301000	One (1) Lot - Supply and Delivery of Raquet for Loyalty Awardees and Retirees PR# 2021-03-0009	HRMCD	NO	NP-53.9 - Small Value Procurement	N/A	12-Mar-21	N/A	30-Mar-21	30-Mar-21	30-Mar-21	21-Apr-21	21-Apr-21	30-Apr-21	24-May-21	24-May-21	30-Jun-21	30-Jun-21	Others	282,600.00	282,600.00		144,000.00	144,000.00		COA - Usmin Salic	N/A	29-Mar-21	29-Mar-21	29-Mar-21	N/A	02-Jul-21	Completed
5020503000	Supply and Delivery of SMS Gateway PR# 2021-01-0011	MISD	NO	NP-53.9 - Small Value Procurement	N/A	12-Mar-21	N/A	30-Mar-21	30-Mar-21	30-Mar-21	03-May-21	03-May-21	14-May-21	18-Jun-21	18-Jun-21	One (1) Year	One (1) Year	Others	500,000.00	500,000.00		420,000.00	420,000.00		COA - Usmin Salic	N/A	29-Mar-21	29-Mar-21	29-Mar-21	30-Apr-21	N/A	Completed
5020502000	Supply and Delivery of Endpoint Security System for 300 Users for OWWA Central Office PR# 2021-03-0012	MISD	NO	NP-53.9 - Small Value Procurement	N/A	12-Mar-21	N/A	30-Mar-21	30-Mar-21	30-Mar-21	23-Apr-21	23-Apr-21	30-Apr-21	25-May-21	25-May-21	One (1) Year	One (1) Year	Others	800,000.00	800,000.00		315,000.00	315,000.00		COA - Usmin Salic	N/A	29-Mar-21	29-Mar-21	29-Mar-21	N/A	N/A	Completed
5020503000	Supply and Delivery of Secure Socket Layer PR# 2021-03-0013	MISD	NO	NP-53.9 - Small Value Procurement	N/A	12-Mar-21	N/A	30-Mar-21	30-Mar-21	30-Mar-21	23-Apr-21	23-Apr-21	30-Apr-21	27-May-21	27-May-21	Two (2) Years	Two (2) Years	Others	200,000.00	200,000.00		71,403.36	71,403.36		COA - Usmin Salic	N/A	29-Mar-21	29-Mar-21	29-Mar-21	N/A	N/A	Completed
5020301000	One (1) Lot - Supply and Delivery of Ricograph Ink Black and Master PR 2021-03-0014	EGSD	NO	NP-53.9 - Small Value Procurement	N/A	13-Mar-21	N/A	30-Mar-21	30-Mar-21	30-Mar-21	08-Apr-21	08-Apr-21	27-Apr-21	05-May-21	05-May-21	31-May-21	31-May-21	GoP	55,000.00	55,000.00		38,618.00	38,618.00		COA - Usmin Salic	N/A	29-Mar-21	29-Mar-21	29-Mar-21	N/A	03-Jun-21	Completed
5020501000	Purchase of 2,000 meters Online Assessment PR# 2021-03-0015	HRMDD	NO	NP-53.9 - Small Value Procurement	N/A	23-Mar-21	N/A	30-Mar-21	30-Mar-21	30-Mar-21	21-Apr-21	21-Apr-21	27-Apr-21	02-Jun-21	02-Jun-21	One (1) Year	One (1) Year	GoP	250,000.00	250,000.00		200,000.00	200,000.00		COA - Usmin Salic	N/A	29-Mar-21	29-Mar-21	29-Mar-21	N/A	N/A	Completed
50299000267	Supply and Delivery of Microsoft Software Package PR# 2021-03-0016	MISD	NO	NP-53.9 - Small Value Procurement	N/A	23-Mar-21	N/A	30-Mar-21	30-Mar-21	30-Mar-21	23-Apr-21	23-Apr-21	05-May-21	24-May-21	24-May-21	25-May-21	25-May-21	Others	700,000.00	700,000.00		592,300.00	592,300.00		COA - Usmin Salic	N/A	29-Mar-21	29-Mar-21	29-Mar-21	N/A	28-May-21	Completed

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					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of SAC 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)
5020301000	Rebidding for One (1) Lot - Supply and Delivery of Various Office Supplies for 1st Quarter for CY 2021 Lot 1 PR# 2021-03-0017	PPMD	NO	Shopping	N/A	29-Apr-21	N/A	10-May-21	10-May-21	10-May-21	14-May-21	14-May-21	28-May-21	04-Jun-21	04-Jun-21	14-Jun-21	14-Jun-21	GoP	147,820.44	147,820.44		146,853.00	146,853.00		COA - Usmin Salic	N/A	6-May-21	6-May-21	06-May-21	N/A	15-Jun-21	Completed
5020301000	Supply and Delivery of Various Office Supplies for 1st Quarter for CY 2021 Lot 2 PR# 2021-03-0017	PPMD	NO	Shopping	N/A	30-Mar-21	N/A	08-Apr-21	08-Apr-21	08-Apr-21	12-Apr-21	12-Apr-21	27-Apr-21	05-May-21	05-May-21	11-May-21	11-May-21	GoP	268,940.60	268,940.60		120,850.00	120,850.00		COA - Usmin Salic	N/A	8-Apr-21	8-Apr-21	08-Apr-21	N/A	17-May-21	Completed
5020301000	Supply and Delivery of Various Consumables (Branded and Original) for 1st Quarter for CY 2021 Lot 1 PR# 2021-03-0018	PPMD	NO	Shopping	N/A	30-Mar-21	N/A	08-Apr-21	08-Apr-21	08-Apr-21	12-Apr-21	12-Apr-21	27-Apr-21	06-May-21	06-May-21	16-Jun-21	16-Jun-21	GoP	650,727.19	650,727.19		183,816.00	183,816.00		COA - Usmin Salic	N/A	8-Apr-21	8-Apr-21	08-Apr-21	N/A	17-Jun-21	Completed
5020301000	Supply and Delivery of Various Consumables (Branded and Original) for 1st Quarter for CY 2021 Lot 2 PR# 2021-03-0018	PPMD	NO	Shopping	N/A	30-Mar-21	N/A	08-Apr-21	08-Apr-21	08-Apr-21	12-Apr-21	12-Apr-21	27-Apr-21	04-May-21	04-May-21	14-Jun-21	22-Apr-21	GoP						404,056.00	404,056.00		COA - Usmin Salic	N/A	8-Apr-21	8-Apr-21	08-Apr-21	N/A
502999900	Supply and Delivery of Surgical Mask PR# 2021-03-0020	RAD	NO	NP-53.9 - Small Value Procurement	N/A	30-Mar-21	N/A	08-Apr-21	08-Apr-21	08-Apr-21	21-Apr-21	21-Apr-21	27-Apr-21	05-May-21	05-May-21	07-May-21	07-May-21	GoP	568,000.00	568,000.00		392,000.00	392,000.00		COA - Usmin Salic	N/A	8-Apr-21	8-Apr-21	08-Apr-21	N/A	10-May-21	Completed
5029905004	One (1) Lot - Rental of Four (4) units Desktop Computer PR# 2021-04-0025	Budget Division	NO	NP-53.9 - Small Value Procurement	N/A	04-May-21	N/A	10-May-21	10-May-21	10-May-21	26-May-21	26-May-21	08-Jun-21	30-Jun-21	01-Jul-21	Until 31-Dec-21	Until 31-Dec-21	GoP	112,000.00	112,000.00		100,000.00	100,000.00		COA - Usmin Salic	N/A	6-May-21	6-May-21	06-May-21	N/A	N/A	Completed
Total Alloted Budget of Procurement Activities																		47,704,264.47														
Total Contract Price of Procurement Activities Conducted																					45,722,883.63											
Total Savings (Total Alloted Budget - Total Contract Price)																					1,981,380.84											

FAILED PROCUREMENT ACTIVITIES

5020501000	Bidding for Service Provider for Private Courier for CY 2021 Lot 1 - International Destinations Ref PR# 2020-11-0066	RMD	YES	Competitive Bidding	01-Dec-20	03-Dec-20	11-Dec-20	21-Dec-20	21-Dec-20	21-Dec-20	N/A	21-Dec-20	N/A	N/A	N/A	N/A	N/A	GOP	2,000,000.00	2,000,000.00					COA - Alma B. Enriquez/ PCCI - Ruben J. Pascual/ Center for Overseas Workers - Sr. Elenita Belarito, RGS	3-Dec-20	3-Dec-20	3-Dec-20	03-Dec-20	N/A	N/A	Failure of bidding. Project is under evaluation of the End-User
5020501000	Bidding for Service Provider for Private Courier for CY 2021 Lot 2 - Local Destinations Ref PR# 2020-11-0066				01-Dec-20	03-Dec-20	11-Dec-20	21-Dec-20	21-Dec-20	21-Dec-20	N/A	21-Dec-20	N/A	N/A	N/A	N/A	N/A		900,000.00	900,000.00							COA - Alma B. Enriquez/ PCCI - Ruben J. Pascual/ Center for Overseas Workers - Sr. Elenita Belarito, RGS	3-Dec-20	3-Dec-20	3-Dec-20	03-Dec-20	N/A
Total Alloted Budget of Failed Procurement Activities																		2,900,000.00														

ON-GOING PROCUREMENT ACTIVITIES

5020321001	One (1) Lot - Supply and Delivery of Various ICT Equipment PR# 2021-03-0010	Accounting Division/ Budget Division	NO	NP-53.9 - Small Value Procurement	N/A	12-Mar-21	N/A	30-Mar-21	30-Mar-21	30-Mar-21	26-May-21	26-May-21						GoP	164,997.00	164,997.00		97,170.00	97,170.00		COA - Usmin Salic	N/A	29-Mar-21	29-Mar-21	29-Mar-21	N/A		NOA and NTP for signature
5020322001	One (1) Lot - Supply and Delivery of Various Office Furniture PR# 2021-03-0019	PPMD/ FMS/ Budget Division/ Cash Division	NO	NP-53.9 - Small Value Procurement	N/A	30-Mar-21	N/A	08-Apr-21	08-Apr-21	08-Apr-21	28-Apr-21	28-Apr-21	17-May-21	03-Jun-21	03-Jun-21			GoP	280,000.00	280,000.00		235,480.00	235,480.00		COA - Usmin Salic	N/A	8-Apr-21	8-Apr-21	08-Apr-21	N/A		Delivery ongoing
5021304001	One (1) Lot - Preventive Maintenance of Elevators for Nine (9) Months located at CWWA Central Office, Pasay City and Deven Intramuros, Manila PR# 2021-03-0021	EGSD	NO	NP-53.9 - Small Value Procurement	N/A	13-Apr-21	N/A	16-Apr-21	16-Apr-21	16-Apr-21	15-Jun-21	15-Jun-21	30-Jun-21					GoP	504,000.00	504,000.00		414,000.00	414,000.00		COA - Usmin Salic	N/A	14-Apr-21	14-Apr-21	14-Apr-21	21-May-21		NTP for signature
5021304001	One (1) Lot - Provision of Siphoning Services of Four (4) Septic Tanks of CWWA Center Building, Pasay City PR# 2021-04-0024	EGSD	NO	NP-53.9 - Small Value Procurement	N/A	29-Apr-21	N/A	10-May-21	10-May-21	10-May-21	15-Jun-21	15-Jun-21	01-Jul-21					GoP	600,000.00	600,000.00		575,000.00	575,000.00		COA - Usmin Salic	N/A	6-May-21	6-May-21	06-May-21	21-May-21		NTP for signature

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5020503000	Rebidding for One (1) Lot - Provision of 20 Mbps Dedicated Internet Connection Services to OWWA for NRCCO in Intramuros, Manila PR# 2021-04-0026	MISD	NO	NP-53.9 - Small Value Procurement	N/A	01-Jun-21	N/A	11-Jun-21	11-Jun-21	11-Jun-21	23-Jun-21	23-Jun-21						GoP	485,000.00	485,000.00		416,640.00	416,640.00		COA - Usmin Salic	N/A	10-Jun-21	10-Jun-21	10-Jun-21	N/A		NOA and NTP for signature
5020301000	Supply and Delivery of Various Office Supplies for 2nd Quarter for CY 2021 Lot 1 PR# 2021-05-0030	PPMD	NO	Shopping	N/A	02-Jun-21	N/A	11-Jun-21	11-Jun-21	11-Jun-21	18-Jun-21	18-Jun-21	01-Jul-21					GoP	309,745.00	309,745.00		306,129.75	306,129.75		COA - Usmin Salic	N/A	10-Jun-21	10-Jun-21	10-Jun-21	N/A		NTP for signature
5020301000	Supply and Delivery of Various Office Supplies for 2nd Quarter for CY 2021 Lot 2 PR# 2021-05-0030	PPMD	NO	Shopping	N/A	02-Jun-21	N/A	11-Jun-21	11-Jun-21	11-Jun-21	18-Jun-21	18-Jun-21	01-Jul-21					GoP	99,500.00	99,500.00		98,850.00	98,850.00		COA - Usmin Salic	N/A	10-Jun-21	10-Jun-21	10-Jun-21	N/A		NTP for signature
5020301000	Supply and Delivery of Various Consumables (Branded and Original) for 2nd Quarter for CY 2021 Lot 2 PR# 2021-05-0031	PPMD	NO	Shopping	N/A	02-Jun-21	N/A	11-Jun-21	11-Jun-21	11-Jun-21	18-Jun-21	18-Jun-21	30-Jun-21					GoP	368,700.00	368,700.00		367,788.00	367,788.00		COA - Usmin Salic	N/A	10-Jun-21	10-Jun-21	10-Jun-21	N/A		NTP for signature
5029990267	One (1) Lot - OWWA Virtual Machine and Cloud Computing Subscription PR# 2021-05-0032	MISD	NO	Competitive Bidding	03-Jun-21	04-Jun-21	11-Jun-21	23-Jun-21	23-Jun-21	23-Jun-21	01-Jul-21	01-Jul-21						Others	5,000,000.00	5,000,000.00		4,804,690.70	4,804,690.70		COA - Mary Ann Montal/ PCCI - Ruben J. Pascual/ COW - Sr. Eleana Belardo, RGS	9-Jun-21	9-Jun-21	9-Jun-21	09-Jun-21	09-Jun-21		NOA and NTP for signature
5021306001	Supply and Delivery of Various Tires for OWWA Service Vehicles PR# 2021-05-0033	EGSD	NO	NP-53.9 - Small Value Procurement	N/A	04-Jun-21	N/A	11-Jun-21	11-Jun-21	11-Jun-21	18-Jun-21	18-Jun-21		05-Jul-21				GoP	200,000.00	200,000.00		98,126.00	98,126.00		COA - Usmin Salic	N/A	10-Jun-21	10-Jun-21	10-Jun-21	N/A		NOA and NTP for signature
5029907000	Ten (10) Host Online Video Conference PR# 2021-06-0035	HRMDD	NO	NP-53.9 - Small Value Procurement	N/A	30-Jun-21	N/A											GoP	120,000.00	120,000.00											Ongoing	
5029905004	One (1) Lot - Rental for Three (3) Units Full Color Multifunction Copiers and Seventeen (17) Units Monochrome (Black) Copiers for the Period of July to December 2021 PR# 2021-06-0036	EGSD	NO	NP-53.9 - Small Value Procurement	N/A	30-Jun-21	N/A											GoP	681,600.00	681,600.00												Ongoing
Total Allotted Budget of On-going Procurement Activities																			8,813,542.00													

Prepared by:

Ronald A. Mina
RONALD A. MINA
 BAC Secretariat

Recommended for Approval by:

Rodrigo F. Pascua, Jr.
RODRIGO F. PASCUA, JR.
 BAC Chairperson

APPROVED:

Hans Leo J. Cacdac
HANS LEO J. CACDAC
 Head of the Procuring Entity