

ANNEX B

OVERSEAS WORKERS WELFARE ADMINISTRATION PROCUREMENT MONITORING REPORT JULY - DECEMBER 2021 (as of 01/12/2022)

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																																
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	26-May-21	26-May-21	26-May-21	03-Jun-21	11-Jun-21	11-Jun-21	12-Jul-21	13-Jul-21 13-Jul-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	N/A	N/A	15-Jul-21	Completed
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	28-Apr-21	28-Apr-21	28-Apr-21	17-May-21	03-Jun-21	03-Jun-21	19-Jul-21	19-Jul-21 19-Jul-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	N/A	N/A	23-Jul-21	Completed
5021304001	One (1) Lot - Preventive Maintenance of Elevators for Nine (9) Months located at OWWA Central Office, Pasay City and Devcen 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	14-Jul-21	14-Jul-21	31-Dec-21	31-Dec-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	21-May-21	21-May-21	N/A	Completed
5021304001	One (1) Lot - Provision of Siphoning Services of Four (4) Septic Tanks of OWWA 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	13-Jul-21	13-Jul-21	31-Dec-21	31-Dec-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	21-May-21	21-May-21	N/A	Completed
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	23-Jun-21	23-Jun-21	23-Jun-21	06-Jul-21	09-Aug-21	09-Aug-21	One (1) Year	One (1) Year	GoP	485,000.00	485,000.00		416,640.00	416,640.00		COA - Usmin Salic	N/A	10-Jun-21	10-Jun-21	N/A	N/A	N/A	Completed
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	18-Jun-21	18-Jun-21	18-Jun-21	01-Jul-21	13-Jul-21	13-Jul-21	23-Jul-21 26-Jul-21	26-Jul-21 26-Jul-21	GoP	309,745.00	309,745.00		404,779.75	404,779.75		COA - Usmin Salic	N/A	10-Jun-21	10-Jun-21	N/A	N/A	27-Jul-21	Completed
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	18-Jun-21	18-Jun-21	18-Jun-21	01-Jul-21	13-Jul-21	13-Jul-21			GoP	99,500.00	99,500.00							COA - Usmin Salic	N/A	10-Jun-21	10-Jun-21	N/A	N/A
5020301000	Rebidding for the Supply and Delivery of Various Consumables (Branded and Original) for 2nd Quarter for CY 2021 Lot 1 PR# 2021-05-0031	PPMD	NO	Shopping	N/A	07-Jul-21	N/A	26-Jul-21	26-Jul-21	29-Jul-21	30-Jul-21	30-Jul-21	06-Aug-21	17-Aug-21	17-Aug-21	18-Aug-21	19-Aug-21 19-Aug-21	GoP	41,160.00	41,160.00		38,869.00	38,869.00		COA - Usmin Salic	N/A	21-Jul-21	21-Jul-21	N/A	N/A	19-Aug-21	Completed
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	18-Jun-21	18-Jun-21	18-Jun-21	30-Jun-21	03-Aug-21	03-Aug-21	29-Sep-21	29-Sep-21 30-Sep-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	N/A	N/A	30-Sep-21	Completed
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	01-Jul-21	01-Jul-21	01-Jul-21	09-Jul-21	27-Jul-21	27-Jul-21	One (1) Year	One (1) Year	Others	5,000,000.00	5,000,000.00		4,804,690.70	4,804,690.70		COA - Mary Ann S. Monta/ PCCI - Ruben J. Pascual/ COW - Sr. Elenita Belardo, RGS	9-Jun-21	21-Jun-21	21-Jun-21	30-Jun-21	30-Jun-21	N/A	Completed
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	18-Jun-21	18-Jun-21	18-Jun-21	01-Jul-21	12-Jul-21	12-Jul-21	14-Jul-21	14-Jul-21 15-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	N/A	N/A	15-Jul-21	Completed
													05-Jul-21	13-Jul-21	13-Jul-21	23-Jul-21	26-Jul-21 26-Jul-21					9,360.00	9,360.00		COA - Usmin Salic	N/A	10-Jun-21	10-Jun-21	N/A	N/A	27-Jul-21	Completed
5029990000	Rebidding for the Provision of Passenger Van Rental Service PR# 2021-06-0034	RAD	NO	Competitive Bidding	29-Sep-21	04-Oct-21	12-Oct-21	25-Oct-21	25-Oct-21	29-Oct-21	29-Oct-21	29-Oct-21	09-Nov-21	26-Nov-21	26-Nov-21	31-Dec-21	31-Dec-21	GoP	6,710,000.00	6,710,000.00		5,307,000.00	5,307,000.00		COA - Mary Ann S. Monta/ PCCI - Ruben J. Pascual/ COW - Sr. Elenita Belardo, RGS	11-Oct-21	11-Oct-21	11-Oct-21	27-Oct-21	27-Oct-21	N/A	Completed
5029905003	Rebidding for the Provision of Six (6) Units Passenger Van Rental Service PR# 2021-06-0034	EGSD	NO	Competitive Bidding	11-Oct-21	12-Oct-21	20-Oct-21	03-Nov-21	03-Nov-21	05-Nov-21	15-Nov-21	15-Nov-21	24-Nov-21	29-Nov-21	29-Nov-21	31-Dec-21	31-Dec-21	GoP	1,440,000.00	1,440,000.00		1,236,000.00	1,236,000.00		COA - Mary Ann S. Monta/ PCCI - Ruben J. Pascual/ COW - Sr. Elenita Belardo, RGS	18-Oct-21	18-Oct-21	18-Oct-21	18-Oct-21	12-Nov-21	N/A	Completed