



OVERSEAS WORKERS WELFARE ADMINISTRATION
List of Contracts
1st Semester CY 2022

No.	Title/Project	Name of Supplier/ Contractor	Approved Budget for the Contract (Php)	Contract No.	Contract Price (Php)	Contract Date	Notice of Award	Notice to Proceed	Mode of Procurement
1	One (1) Lot - Provision of Janitorial and Other Support Services for CY 2022	DBP Service Corporation	42,190,730.48	2022-01	41,947,640.52	10-Feb-22	25-Jan-22	10-Feb-22	Competitive Bidding
2	One (1) Lot - Provision of 150-300 Mbps Dedicated internet Connection Services to the Overseas Workers Welfare Administration (OWWA) Central Office	Converge Information Communications Technology Solutions Inc.	2,397,331.20	2022-02	2,397,331.20	11-Mar-22	N/A	N/A	Contract Renewal (WETI)
3	One (1) Lot - Firewall License Renewal for One (1) Year	Computechologies Corporation	400,000.00	2022-03	265,500.00	14-Mar-22	21-Feb-22	14-Feb-22	NP-53.9 - Small Value Procurement
4	One (1) Lot - Supply and Delivery of Purified Drinking Water for the Period of Eleven (11) Months from February to December 2022	Newark Spring Water Corporation	500,000.00	2022-04	259,649.50	11-Mar-22	28-Feb-22	11-Mar-22	NP-53.9 - Small Value Procurement
5	One (1) Lot - Lease of Warehouse Space for the Period of March to December 2022	YBP Real Estate Corp.	1,084,160.00	N/A	1,084,160.00	31-Mar-22	N/A	N/A	Contract Renewal (Lease)
6	One (1) Lot - Supply and Delivery of Newspapers	H-Asia Newspapers & Magazines Inc.	150,000.00	2022-05	123,946.50	01-Apr-22	07-Mar-22	01-Apr-22	NP-53.9 - Small Value Procurement
7	Supply and Delivery of 10 host Online Video Conference for One (1) Year	ESCO PTE LTD	150,000.00	2022-06	115,000.00	05-Apr-22	02-Mar-22	05-Apr-22	NP-53.9 - Small Value Procurement
8	One (1) Lot - Supply and Delivery of Secure Socket Layer (SSL)	GMO Globalsign, Inc.	80,000.00	2022-07	42,842.02	30-Mar-22	03-Mar-22	30-Mar-22	NP-53.9 - Small Value Procurement
9	One (1) Lot - Supply and Delivery of Endpoint Security System for 300 Users	OS1 Solutions Inc.	330,000.00	2022-08	258,000.00	30-Mar-22	02-Mar-22	30-Mar-22	NP-53.9 - Small Value Procurement
10	One (1) Lot - Supply and Delivery of SMS Gateway	MYBUSYBEE Inc.	450,000.00	2022-09	420,000.00	31-Mar-22	07-Mar-22	31-Mar-22	NP-53.9 - Small Value Procurement
11	One (1) Lot - Service Provider for Courier Services for OWWA's Official Mails and Parcel Delivery for Local Destinations	Philippine Postal Corporation	1,628,000.00	N/A	1,628,000.00	01-Apr-22	11-Mar-22	01-Apr-22	NP-53.5 - Agency-to-Agency
12	Bidding of Courier Services for OWWA's Official Mails and Parcels Delivery for Overseas Destinations for CY 2022	Mailtag Ortigas Corporation	1,560,000.00	2022-10	1,344,667.00	20-Apr-22	30-Mar-22	20-Apr-22	Competitive Bidding
13	Supply of Labor and Materials for the Application of Pest Control weekly from March to December 2022	JMC Pest Management	200,000.00	2022-11	129,000.00	18-Apr-22	01-Apr-22	18-Apr-22	NP-53.9 - Small Value Procurement
14	One (1) Lot - Preventive Maintenance for the OWWA Fire Alarm System for the period of March to December 2022	Pulser Enterprises	300,000.00	2022-12	184,508.80	22-Apr-22	21-Apr-22	22-Apr-22	NP-53.9 - Small Value Procurement
15	One (1) Lot - Venue for the Conduct of Marilag Awards	Philippine International Convention Center, Inc.	482,471.20	N/A	482,471.20	25-Mar-22	25-Mar-22	25-Mar-22	NP-53.5 - Agency-to-Agency
16	One (1) Lot - Preventive Maintenance of Elevators for Ten (10) Months for the period of March to December 2022, located at OWWA Central Office, Pasay City and DevCen Intramuros, Manila	Nanotech International Lift Services Inc.	634,400.00	2022-13	464,000.00	19-Apr-22	06-Apr-22	19-Apr-22	NP-53.9 - Small Value Procurement
17	Bidding for the Supply and Delivery of Various ICT Equipment	Quartz Business Products Corporation	8,660,000.00	2022-14	8,215,813.00	27-May-22	06-May-22	27-May-22	Competitive Bidding
18	Rental of Twenty (20) Units Desktop Computer for April to December 2022	Print Depot Inc.	700,000.00	2022-15	414,000.00	12-May-22	28-Apr-22	12-May-22	NP-53.9 - Small Value Procurement
19	Rental of Five (5) Units Desktop Computer for the Period of Three (3) Months	ISSI Information Technologies, Inc.	52,500.00	2022-16	37,500.00	27-May-22	11-May-22	27-May-22	NP-53.9 - Small Value Procurement
20	Rental of One (1) Unit Multifunction Copier Machine	Otus Copy Systems Inc.	300,000.00	2022-17	60,000.00	13-Jun-22	17-May-22	13-Jun-22	NP-53.9 - Small Value Procurement
21	Rental of Ten (10) Units Laptop	Print Depot Inc.	566,000.00	2022-18	432,000.00	13-Jun-22	16-May-22	13-Jun-22	NP-53.9 - Small Value Procurement
22	Rental of Four (4) Units Desktop Computer for the Period of Two (2) Months	ISSI Information Technologies, Inc.	28,000.00	2022-19	18,800.00	13-Jun-22	27-May-22	13-Jun-22	NP-53.9 - Small Value Procurement
23	Rental of Four (4) Units Full Color Multifunction Copiers and Nineteen (19) Units Monochrome Copiers for May to December 2022	Photopro Trading and General Merchandise	578,000.00	2022-20	462,240.00	11-Jun-22	30-May-22	13-Jun-22	NP-53.9 - Small Value Procurement
24	Rental of Six (6) Units Desktop Computer for One (1) Year	ISSI Information Technologies, Inc.	396,000.00	2022-21	324,000.00	12-Jul-22	24-Jun-22	12-Jul-22	NP-53.9 - Small Value Procurement

Prepared by:


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