

ANNEX B

OVERSEAS WORKERS WELFARE ADMINISTRATION PROCUREMENT MONITORING REPORT JANUARY - JUNE 2023 (as of 07/07/2023)

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 AFP)				
					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	One (1) Lot - Provision of Security Services for the OWWA Central Office PR# 2022-10-0107	EGSD	YES	Competitive Bidding	07-Nov-22	09-Nov-22	17-Nov-22	05-Dec-22	05-Dec-22	13-Dec-22	16-Dec-22	21-Dec-22	03-Jan-23	03-Mar-23	03-Mar-23	Until 31-Dec-23	Until 31-Dec-23	GoP	23,476,397.06	23,476,397.06		23,476,397.06	23,476,397.06		COA - Mary Ann S. Montal/ PCCI - Ruben J. Pascual/ COW - Sr. Eleonora Belardo, RGS	15-Nov-22	15-Nov-22	15-Nov-22	15-Nov-22	15-Dec-22	N/A	Completed
5021202000	One (1) Lot - Provision of Janitorial and Other Support Services for CY 2023 PR# 2022-10-0108	EGSD	YES	Competitive Bidding	07-Nov-22	09-Nov-22	17-Nov-22	05-Dec-22	05-Dec-22	13-Dec-22	13-Dec-22	13-Dec-22	22-Dec-22	01-Feb-23	01-Feb-23	Until 31-Dec-23	Until 31-Dec-23	GoP	43,800,459.07	43,800,459.07		43,766,041.13	43,766,041.13		COA - Mary Ann S. Montal/ PCCI - Ruben J. Pascual/ COW - Sr. Eleonora Belardo, RGS	15-Nov-22	15-Nov-22	15-Nov-22	15-Nov-22	15-Nov-22	N/A	Completed
5020390000	One (1) Lot - Supply and Delivery of Purified Drinking Water PR# 2023-02-0001	PPMD	NO	NP-53.9 - Small Value Procurement	N/A	07-Feb-23	N/A	13-Feb-23	13-Feb-23	20-Feb-23	20-Feb-23	22-Feb-23	03-Mar-23	15-Mar-23	15-Mar-23	Until 31-Dec-23	Until 31-Dec-23	GoP	800,000.00	600,000.00		325,380.00	325,380.00		COA - Viaznaque Viola	N/A	10-Feb-23	10-Feb-23	N/A	N/A	N/A	Completed
5020501000	Rebidding for One (1) Lot - Service Provider for Courier Services for OWWA's Official Malls and Parcels Delivery for Overseas Destinations PR# 2023-02-0002	RMD	NO	Competitive Bidding	05-May-23	10-May-23	18-May-23	30-May-23	30-May-23	05-Jun-23	05-Jun-23	05-Jun-23	17-Jun-23	21-Jun-23	21-Jun-23	Until 31-Dec-23	Until 31-Dec-23	GoP	2,027,861.00	2,027,861.00		1,220,365.92	1,220,365.92		COA - Mary Ann S. Montal/ PCCI - Ruben J. Pascual/ COW - Sr. Eleonora Belardo, RGS	16-May-23	26-May-23	29-May-23	02-Jun-23	2-Jun-23	N/A	Completed
5029807099	One (1) Lot - Video Conference PR# 2023-02-0003	MISD	NO	NP-53.9 - Small Value Procurement	N/A	07-Feb-23	N/A	13-Feb-23	13-Feb-23	20-Feb-23	20-Feb-23	20-Feb-23	02-Mar-23	17-Mar-23	17-Mar-23	One (1) Year	One (1) Year	GoP	150,000.00	150,000.00		120,000.00	120,000.00		COA - Viaznaque Viola	N/A	10-Feb-23	10-Feb-23	N/A	N/A	N/A	Completed
5029807099	One (1) Lot - Secure Socket Layer PR# 2023-02-0004	MISD	NO	NP-53.9 - Small Value Procurement	N/A	07-Feb-23	N/A	13-Feb-23	13-Feb-23	20-Feb-23	20-Feb-23	20-Feb-23	17-Mar-23	17-Mar-23	17-Mar-23	One (1) Year	One (1) Year	GoP	80,000.00	90,000.00		64,400.00	64,400.00		COA - Viaznaque Viola	N/A	10-Feb-23	10-Feb-23	N/A	N/A	N/A	Completed
5029807099	One (1) Lot - SMS Gateway PR# 2023-02-0005	MISD	NO	NP-53.9 - Small Value Procurement	N/A	07-Feb-23	N/A	13-Feb-23	13-Feb-23	17-Feb-23	17-Feb-23	20-Feb-23	01-Mar-23	22-Mar-23	22-Mar-23	One (1) Year	One (1) Year	GoP	450,000.00	450,000.00		240,000.00	240,000.00		COA - Viaznaque Viola	N/A	10-Feb-23	10-Feb-23	N/A	N/A	N/A	Completed
5029807099	One (1) Lot - Endpoint Security System for 300 Users PR# 2023-02-0006	MISD	NO	NP-53.9 - Small Value Procurement	N/A	07-Feb-23	N/A	13-Feb-23	13-Feb-23	20-Feb-23	20-Feb-23	20-Feb-23	01-Mar-23	16-Mar-23	16-Mar-23	One (1) Year	One (1) Year	GoP	330,000.00	330,000.00		258,000.00	258,000.00		COA - Viaznaque Viola	N/A	10-Feb-23	10-Feb-23	N/A	N/A	N/A	Completed
5029805004	One (1) Lot - Rental of Twenty (20) Units Desktop Computer for the period of March to December 2023 PR# 2023-02-0008	MPC	NO	NP-53.9 - Small Value Procurement	N/A	11-Feb-23	N/A	20-Feb-23	20-Feb-23	21-Feb-23	21-Feb-23	22-Feb-23	02-Mar-23	15-Mar-23	15-Mar-23	Until 31-Dec-23	Until 31-Dec-23	GoP	700,000.00	700,000.00		390,000.00	390,000.00		COA - Viaznaque Viola	N/A	20-Feb-23	20-Feb-23	N/A	N/A	N/A	Completed
5029807099	One (1) Lot - Remote Desktop Application PR# 2023-02-0009	MISD	NO	NP-53.9 - Small Value Procurement	N/A	11-Feb-23	N/A	20-Feb-23	20-Feb-23	20-Feb-23	20-Feb-23	22-Feb-23	02-Mar-23	04-Apr-23	04-Apr-23	One (1) Year	One (1) Year	GoP	50,000.00	50,000.00		25,000.00	25,000.00		COA - Viaznaque Viola	N/A	20-Feb-23	20-Feb-23	N/A	N/A	N/A	Completed
	One (1) Lot - Lease of Warehouse Space for the period of January to December 2023 PR# 2023-02-0010	EGSD	NO	Contract Renewal	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10-Feb-23	N/A	N/A	N/A	N/A	N/A	GoP	1,300,992.00	1,300,992.00		1,300,992.00	1,300,992.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5020301000	Office Supplies for 1st Quarter CY 2023 available at Procurement Service PR# 2023-02-0012	PPMD	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	N/A	10-Mar-23	10-Mar-23	GoP	352,147.31	352,147.31		352,147.31	352,147.31		N/A	N/A	N/A	N/A	N/A	N/A	10-Mar-23 Php 186,956.70	Completed
5021304001	One (1) Lot - Preventive Maintenance of Fire Alarm System for the period of March to December 2023 PR# 2023-02-0013	EGSD	NO	NP-53.9 - Small Value Procurement	N/A	17-Feb-23	N/A	27-Feb-23	27-Feb-23	28-Feb-23	28-Feb-23	28-Feb-23	07-Mar-23	03-Apr-23	04-Apr-23	Until 31-Dec-23	Until 31-Dec-23	GoP	380,000.00	360,000.00		175,756.61	175,756.61		COA - Viaznaque Viola	N/A	23-Feb-23	23-Feb-23	N/A	N/A	N/A	Completed
5021304001	One (1) Lot - Supply of Labor and Materials for the Application of Pest Control from March to December 2023 PR# 2023-02-0014	EGSD	NO	NP-53.9 - Small Value Procurement	N/A	17-Feb-23	N/A	27-Feb-23	27-Feb-23	28-Feb-23	28-Feb-23	28-Feb-23	07-Mar-23	03-Apr-23	03-Apr-23	Until 31-Dec-23	Until 31-Dec-23	GoP	220,000.00	220,000.00		130,000.00	130,000.00		COA - Viaznaque Viola	N/A	23-Feb-23	23-Feb-23	N/A	N/A	N/A	Completed
5021305000	One (1) Lot - Preventive Maintenance for Ten (10) Months of Elevator located at OWWA Central Office, Pasay City and DevCen Intramuros, Manila for the period of March to December 2023 PR# 2023-02-0015	EGSD	NO	NP-53.9 - Small Value Procurement	N/A	17-Feb-23	N/A	27-Feb-23	27-Feb-23	02-Mar-23	02-Mar-23	03-Mar-23	31-Mar-23	04-Apr-23	04-Apr-23	Until 31-Dec-23	Until 31-Dec-23	GoP	750,000.00	750,000.00		400,000.00	400,000.00		COA - Viaznaque Viola	N/A	23-Feb-23	23-Feb-23	N/A	N/A	N/A	Completed
5020301000	Supply and Delivery of Various Office Supplies for 1st Quarter for CY 2023 NOT available at Procurement Service Lot 1 PR# 2023-02-0016	PPMD	NO	Shopping	N/A	18-Feb-23	N/A	27-Feb-23	27-Feb-23	06-Mar-23	06-Mar-23	07-Mar-23	16-Mar-23	24-Mar-23	24-Mar-23	20-Jun-23	20-Jun-23	GoP	305,668.33	305,668.33		301,672.10	301,672.10		COA - Viaznaque Viola	N/A	23-Feb-23	23-Feb-23	N/A	N/A	21-Jun-23	Completed
5020301000	Supply and Delivery of Various Office Supplies for 1st Quarter for CY 2023 NOT available at Procurement Service Lot 2 PR# 2023-02-0016	PPMD	NO	Shopping	N/A	18-Feb-23	N/A	27-Feb-23	27-Feb-23	06-Mar-23	06-Mar-23	07-Mar-23	16-Mar-23	24-Mar-23	24-Mar-23	20-Jun-23	20-Jun-23	GoP	140,002.20	140,002.20		115,804.00	115,804.00		COA - Viaznaque Viola	N/A	23-Feb-23	23-Feb-23	N/A	N/A	21-Jun-23	Completed
5020301000	Supply and Delivery of Various Consumables (Branded and Original) for 1st Quarter for CY 2023 NOT available at Procurement Service Lot 1 PR# 2023-02-0017	PPMD	NO	Shopping	N/A	18-Feb-23	N/A	27-Feb-23	27-Feb-23	01-Mar-23	01-Mar-23	03-Mar-23	14-Mar-23	21-Mar-23	21-Mar-23	07-Jun-23	07-Jun-23	GoP	189,789.00	189,789.00		174,637.62	174,637.62		COA - Viaznaque Viola	N/A	23-Feb-23	23-Feb-23	N/A	N/A	07-Jun-23	Completed
5020301000	Rebidding for the Supply and Delivery of Various Consumables (Branded and Original) for 1st Quarter for CY 2023 NOT available at Procurement Service Lot 2 PR# 2023-02-0017	PPMD	NO	Shopping	N/A	16-Mar-23	N/A	23-Mar-23	23-Mar-23	24-Mar-23	24-Mar-23	24-Mar-23	31-Mar-23	18-Apr-23	18-Apr-23	25-May-23	25-May-23	GoP	557,213.84	557,213.84		546,680.00	546,680.00		COA - Viaznaque Viola	N/A	23-Mar-23	23-Mar-23	N/A	N/A	25-May-23	Completed
5020321002	Supply and Delivery of Various Office Equipment Item No. 2 PR# 2023-02-0018	Legal Staff/ RAD	NO	NP-53.5 - Small Value Procurement	N/A	18-Feb-23	N/A	27-Feb-23	27-Feb-23	01-Mar-23	01-Mar-23	02-Mar-23	10-Mar-23	21-Mar-23	21-Mar-23	30-Mar-23	30-Mar-23	GoP	15,000.00	15,000.00		14,355.00	14,355.00		COA - Viaznaque Viola	N/A	23-Feb-23	23-Feb-23	N/A	N/A	03-Apr-23	Completed