

ANNEX B

OVERSEAS WORKERS WELFARE ADMINISTRATION PROCUREMENT MONITORING REPORT JULY - DECEMBER 2023 (as of 12/31/2023)

Code (PAF)	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)			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)	
<b>COMPLETED PROCUREMENT ACTIVITIES</b>																																
5020322001	Rebidding for One (1) Lot - Supply and Delivery of Various Office Furniture PR# 2023-02-0021	Various Offices	NO	NP-53.9 - Small Value Procurement	N/A	23-Mar-23	N/A	31-Mar-23	31-Mar-23	25-Apr-23	25-Apr-23	05-May-23	16-May-23	31-May-23	31-May-23	21-Sep-23	21-Sep-23	GoP				173,000.00	173,000.00		COA - Vlaznake Viola	N/A	29-Mar-23	29-Mar-23	04-May-23	4-May-23	22-Sep-23	Completed for signature for Item Nos. 2, 3, 11, 14, 15
5020322001	Rebidding for One (1) Lot - Supply and Delivery of Various Office Furniture PR# 2023-02-0021	Various Offices	NO	NP-53.9 - Small Value Procurement	N/A	23-Mar-23	N/A	31-Mar-23	31-Mar-23	25-Apr-23	25-Apr-23	05-May-23	16-May-23	01-Jun-23	01-Jun-23	05-Jun-23	05-Jun-23	GoP				20,800.00	20,800.00		COA - Vlaznake Viola	N/A	29-Mar-23	29-Mar-23	04-May-23	4-May-23	06-Jun-23	Completed; Item Nos. 6 and 12
5020322001	Rebidding for One (1) Lot - Supply and Delivery of Various Office Furniture PR# 2023-02-0021	Various Offices	NO	NP-53.9 - Small Value Procurement	N/A	23-Mar-23	N/A	31-Mar-23	31-Mar-23	25-Apr-23	25-Apr-23	05-May-23	16-May-23	31-May-23	31-May-23	23-Jun-23	23-Jun-23	GoP	683,144.00	683,144.00					COA - Vlaznake Viola	N/A	29-Mar-23	29-Mar-23	04-May-23	4-May-23	27-Jun-23	Completed; Item Nos. 1, 5, 7, 9, 13, 16
5020322001	Rebidding for One (1) Lot - Supply and Delivery of Various Office Furniture PR# 2023-02-0021	Various Offices	NO	NP-53.9 - Small Value Procurement	N/A	23-Mar-23	N/A	31-Mar-23	31-Mar-23	25-Apr-23	25-Apr-23	05-May-23	17-May-23	31-May-23	31-May-23	21-Jul-23	21-Jul-23	GoP				124,000.00	124,000.00		COA - Vlaznake Viola	N/A	29-Mar-23	29-Mar-23	04-May-23	4-May-23	25-Jul-23	Completed for Item Nos. 4, 8, 10
5029805004	Rebidding for One (1) Lot - Rental of Four (4) Units Full Color Multifunction Copier and Nineteen (19) Units Monochrome (Black) Copiers for COWWA Central Office PR# 2023-02-0022	EGSD	NO	Competitive Bidding	05-Jun-23	06-Jun-23	13-Jun-23	26-Jun-23	26-Jun-23	06-Jul-23	06-Jul-23	12-Jul-23	18-Jul-23	01-Aug-23	01-Aug-23	Until 31-Dec-23	Until 31-Dec-23	GoP	1,020,000.00	1,020,000.00		836,550.00	836,550.00		COA - Mary Ann S. Monta/ PCCI - Ruben J. Pascual/ COW - Sr. Elenita Belardo, RGS	8-Jun-23	23-Jun-23	23-Jun-23	05-Jul-23	5-Jul-23	N/A	Completed
5020302000	One (1) Lot - Printing and Delivery of COWWA Official Receipt with Logo PR# 2023-03-0037	Cash Division	NO	NP-53.5 - Agency-to-Agency	N/A	16-Mar-22	N/A	23-Mar-23	23-Mar-23	27-Mar-23	27-Mar-23	30-Mar-23	11-Apr-23	19-Apr-23	19-Apr-23	03-Aug-23	07-Aug-23	GoP	1,754,500.00	1,754,500.00		1,725,500.00	1,725,500.00		COA - Vlaznake Viola	N/A	23-Mar-23	23-Mar-23	N/A	N/A	09-Aug-23	Completed
502030900	One (1) Lot - Procurement of Fuel for COWWA Service Vehicles for the period of March to December 2023 PR# 2023-03-0042	EGSD	NO	NP-53.14 - Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets	N/A	N/A	N/A	N/A	N/A	N/A	N/A	20-Mar-23	12-Apr-23	06-Jul-23	06-Jul-23	Until 31-Dec-23	Until 31-Dec-23	GoP	5,905,000.00	5,905,000.00		5,905,000.00	5,905,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5020301000	One (1) Lot - Supply and Delivery of Risograph Ink and Master PR# 2023-05-0088	EGSD	NO	NP-53.9 - Small Value Procurement	N/A	01-Jun-23	N/A	13-Jun-23	13-Jun-23	21-Jun-23	21-Jun-23	21-Jun-23	30-Jun-23	11-Jul-23	11-Jul-23	12-Jul-23	12-Jul-23	GoP	150,000.00	150,000.00		77,040.00	77,040.00		COA - Vlaznake Viola	N/A	8-Jun-23	8-Jun-23	N/A	N/A	13-Jul-23	Completed
5021102000	One (1) Lot - Procurement of Service of a Certification Body for ISO 9001:2015 Certification and Surveillance Audits for the Agency's Quality Management System (QMS) PR# 2023-05-0059	RMD	NO	NP-53.9 - Small Value Procurement	N/A	25-May-23	N/A	05-Jun-23	05-Jun-23	06-Jun-23	06-Jun-23	06-Jun-23	16-Jun-23	17-Jul-23	17-Jul-23	Until 31-Dec-25	Until 31-Dec-25	GoP	473,688.72	473,688.72		425,600.00	425,600.00		COA - Vlaznake Viola	N/A	2-Jun-23	2-Jun-23	N/A	N/A	N/A	Completed
5020301000	Supply and Delivery of Various Office Supplies for 2nd Quarter for CY 2023 NOT available at Procurement Service Lot 1 PR# 2023-05-0060	PPMD	NO	Shopping	N/A	25-May-23	N/A	05-Jun-23	05-Jun-23	06-Jun-23	06-Jun-23	07-Jun-23	27-Jun-23	27-Jun-23	27-Jun-23	21-Jul-23	21-Jul-23	GoP	373,214.00	373,214.00		362,335.00	362,335.00		COA - Vlaznake Viola	N/A	2-Jun-23	2-Jun-23	N/A	N/A	25-Jul-23	Completed
5020301000	Supply and Delivery of Various Office Supplies for 2nd Quarter for CY 2023 NOT available at Procurement Service Lot 2 PR# 2023-05-0060	PPMD	NO	Shopping	N/A	25-May-23	N/A	05-Jun-23	05-Jun-23	06-Jun-23	06-Jun-23	07-Jun-23	27-Jun-23	27-Jun-23	27-Jun-23	21-Jul-23	21-Jul-23	GoP	293,100.00	293,100.00		274,560.00	274,560.00		COA - Vlaznake Viola	N/A	2-Jun-23	2-Jun-23	N/A	N/A	25-Jul-23	Completed
5020301000	Supply and Delivery of Various Consumables (Branded and Original) for 2nd Quarter for CY 2023 NOT available at Procurement Service Lot 1 PR# 2023-05-0061	PPMD	NO	Shopping	N/A	25-May-23	N/A	05-Jun-23	05-Jun-23	06-Jun-23	06-Jun-23	06-Jun-23	29-Jun-23	10-Jul-23	10-Jul-23	10-Jul-23	10-Jul-23	GoP	107,980.00	107,980.00		103,646.82	103,646.82		COA - Vlaznake Viola	N/A	2-Jun-23	2-Jun-23	N/A	N/A	11-Jul-23	Completed
5020301000	Rebidding for Supply and Delivery of Various Consumables (Branded and Original) for 2nd Quarter for CY 2023 NOT available at Procurement Service Lot 2 PR# 2023-05-0061	PPMD	NO	Shopping	N/A	15-Jun-23	N/A	21-Jun-23	21-Jun-23	21-Jun-23	21-Jun-23	22-Jun-23	19-Jul-23	19-Jul-23	19-Jul-23	12-Sep-23	12-Sep-23	GoP	857,615.00	857,615.00		815,705.00	815,705.00		COA - Vlaznake Viola	N/A	20-Jun-23	20-Jun-23	N/A	N/A	13-Sep-23	Completed
5020321008	One (1) Lot - Supply and Delivery of Fire Extinguisher for Various Service Vehicles PR# 2023-05-0063	EGSD	NO	NP-53.9 - Small Value Procurement	N/A	07-Jun-23	N/A	21-Jun-23	21-Jun-23	03-Jul-23	03-Jul-23	04-Jul-23	19-Jul-23	27-Jul-23	27-Jul-23	08-Aug-23	08-Aug-23	GoP	90,000.00	90,000.00		29,200.00	29,200.00		COA - Vlaznake Viola	N/A	20-Jun-23	20-Jun-23	N/A	N/A	08-Aug-23	Completed
5021304001	One (1) Lot - Supply and Replacement of All Fire Extinguishers including Tanks PR# 2023-06-0064	EGSD	NO	NP-53.9 - Small Value Procurement	N/A	07-Jun-23	N/A	21-Jun-23	21-Jun-23	03-Jul-23	03-Jul-23	04-Jul-23	14-Jul-23	27-Jul-23	27-Jul-23	09-Aug-23	09-Aug-23	GoP	950,000.00	950,000.00		550,000.00	550,000.00		COA - Vlaznake Viola	N/A	20-Jun-23	20-Jun-23	N/A	N/A	11-Aug-23	Completed
5020321001	Supply and Delivery of Push Cart and Ladder PR# 2023-06-0066	RMD	NO	NP-53.9 - Small Value Procurement	N/A	07-Jun-23	N/A	21-Jun-23	21-Jun-23	29-Jun-23	29-Jun-23	29-Jun-23	11-Jul-23	28-Jul-23	28-Jul-23	15-Aug-23	15-Aug-23	GoP	10,000.00	10,000.00		9,678.00	9,678.00		COA - Vlaznake Viola	N/A	20-Jun-23	20-Jun-23	N/A	N/A	16-Aug-23	Completed
5020321003	Supply and Delivery of 4-units Digital Voice Recorder PR# 2023-06-0066	Board Sec	NO	NP-53.9 - Small Value Procurement	N/A	07-Jun-23	N/A	21-Jun-23	21-Jun-23	23-Jun-23	23-Jun-23	23-Jun-23	03-Jul-23	18-Jul-23	18-Jul-23	02-Aug-23	03-Aug-23	GoP	29,196.00	29,196.00		29,180.00	29,180.00		COA - Vlaznake Viola	N/A	20-Jun-23	20-Jun-23	N/A	N/A	04-Aug-23	Completed

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)	
5020321002	Supply and Delivery of Heavy Duty Paper Shredder PR# 2023-06-0067	RMD	NO	NP-53.9 - Small Value Procurement	N/A	14-Jun-23	N/A	21-Jun-23	21-Jun-23	26-Jun-23	26-Jun-23	04-Jul-23	14-Jul-23	26-Jul-23	26-Jul-23	03-Aug-23	03-Aug-23	GoP	44,900.00	44,900.00		29,999.00	29,999.00		COA - Viaznaque Viola	N/A	20-Jun-23	20-Jun-23	N/A	N/A	04-Aug-23	Completed	
5021305003	Rebidding for One (1) Lot - Supply and Delivery of Various Materials for the Repair and Maintenance of ICT Equipment PR# 2023-06-0069	MISD	NO	NP-53.9 - Small Value Procurement	N/A	30-Jun-23	N/A	12-Jul-23	12-Jul-23	21-Jul-23	28-Jul-23	28-Jul-23	04-Aug-23	23-Aug-23	23-Aug-23	30-Aug-23	30-Aug-23	GoP		150,000.00	150,000.00		57,400.00	57,400.00		COA - Viaznaque Viola	N/A	11-Jul-23	11-Jul-23	N/A	N/A	31-Aug-23	Completed for item nos. 4, 5, 6, 9, 13, 14, 16, 17, 18
5021305003	Rebidding for One (1) Lot - Supply and Delivery of Various Materials for the Repair and Maintenance of ICT Equipment PR# 2023-06-0069	MISD	NO	NP-53.9 - Small Value Procurement	N/A	30-Jun-23	N/A	12-Jul-23	12-Jul-23	21-Jul-23	28-Jul-23	28-Jul-23	04-Aug-23	23-Aug-23	23-Aug-23	30-Aug-23	30-Aug-23	GoP					11,997.00	11,997.00		COA - Viaznaque Viola	N/A	11-Jul-23	11-Jul-23	N/A	N/A	31-Aug-23	Completed for item no. 8, Failure of Bidding for item nos. 1, 2, 3, 7, 10, 11, 12, 15, 19, 20, 21, 22
5020321001	Supply and Delivery of Four (4) pcs Laptop with Portable Speaker PR# 2023-06-0074	RAD	NO	NP-53.9 - Small Value Procurement	N/A	23-Jun-23	N/A	06-Jul-23	06-Jul-23	10-Jul-23	10-Jul-23	10-Jul-23	17-Jul-23	28-Jul-23	28-Jul-23	15-Aug-23	15-Aug-23	GoP	22,748.00	22,748.00		11,084.00	11,084.00		COA - Viaznaque Viola	N/A	5-Jul-23	5-Jul-23	N/A	N/A	17-Aug-23	Completed	
5020321003	Supply and Delivery of Various ICT Equipment PR# 2023-06-0075	Various Units	NO	NP-53.9 - Small Value Procurement	N/A	14-Jul-23	N/A	27-Jul-23	27-Jul-23	09-Aug-23	09-Aug-23	10-Aug-23	24-Aug-23	06-Sep-23	06-Sep-23	07-Sep-23	07-Sep-23	GoP				225,952.00	225,952.00		COA - Viaznaque Viola	N/A	26-Jul-23	26-Jul-23	N/A	N/A	11-Sep-23	Completed for item nos. 1 and 3	
5020321003	Supply and Delivery of Various ICT Equipment PR# 2023-06-0075	Various Units	NO	NP-53.9 - Small Value Procurement	N/A	14-Jul-23	N/A	27-Jul-23	27-Jul-23	09-Aug-23	09-Aug-23	10-Aug-23	23-Aug-23	06-Sep-23	06-Sep-23	12-Sep-23	12-Sep-23	GoP	295,990.93	320,983.00		15,752.00	15,752.00		COA - Viaznaque Viola	N/A	26-Jul-23	26-Jul-23	N/A	N/A	13-Sep-23	Completed for item nos. 4 and 5	
5020321003	Supply and Delivery of Various ICT Equipment PR# 2023-06-0075	Various Units	NO	NP-53.9 - Small Value Procurement	N/A	14-Jul-23	N/A	27-Jul-23	27-Jul-23	09-Aug-23	09-Aug-23	10-Aug-23	29-Aug-23	06-Sep-23	06-Sep-23	06-Sep-23	07-Sep-23	GoP				6,800.00	6,800.00		COA - Viaznaque Viola	N/A	26-Jul-23	26-Jul-23	N/A	N/A	07-Sep-23	Completed for item no. 6, Failure of bidding for item no. 2	
5020322002	One (1) Lot - Supply and Delivery of Pillow with Pillow Case, Bed Sheet and Blanket PR# 2023-08-0077	EGSD	NO	NP-53.9 - Small Value Procurement	N/A	08-Jul-23	N/A	17-Jul-23	17-Jul-23	18-Jul-23	18-Jul-23	19-Jul-23	28-Jul-23	10-Aug-23	10-Aug-23	06-Sep-23	06-Sep-23	GoP	26,400.00	26,400.00		18,800.00	18,800.00		COA - Viaznaque Viola	N/A	14-Jul-23	14-Jul-23	N/A	N/A	06-Sep-23	Completed	
5020399000	One (1) Lot - Supply and Delivery of OWWA Banner PR# 2023-06-0078	EGSD	NO	NP-53.9 - Small Value Procurement	N/A	08-Jul-23	N/A	17-Jul-23	17-Jul-23	18-Jul-23	18-Jul-23	19-Jul-23	28-Jul-23	10-Aug-23	10-Aug-23	07-Sep-23	07-Sep-23	GoP	60,000.00	60,000.00		45,000.00	45,000.00		COA - Viaznaque Viola	N/A	14-Jul-23	14-Jul-23	N/A	N/A	08-Sep-23	Completed	
5020201000	1000 meters Online Assessment for One (1) Year PR# 2023-08-0093	HRMDO	NO	NP-53.9 - Small Value Procurement	N/A	17-Aug-23	N/A	30-Aug-23	30-Aug-23	05-Sep-23	05-Sep-23	15-Sep-23	26-Sep-23	12-Oct-23	12-Oct-23	One (1) Year	One (1) Year		224,000.00			224,000.00	224,000.00		COA - Viaznaque Viola	N/A	29-Aug-23	29-Aug-23	N/A	N/A	N/A	Completed	
5020321003	One (1) Unit - Supply and Delivery of OmniPage Ultimate 19.2 PR# 2023-08-0094	RMD	NO	NP-53.9 - Small Value Procurement	N/A	16-Aug-23	N/A	30-Aug-23	30-Aug-23	06-Sep-23	06-Sep-23	11-Sep-23	21-Sep-23	05-Oct-23	05-Oct-23	12-Oct-23	12-Oct-23	GoP	15,000.00	15,000.00		14,840.00	14,840.00		COA - Viaznaque Viola	N/A	29-Aug-23	29-Aug-23	N/A	N/A	12-Oct-23	Completed	
5020301000	Supply and Delivery of Various Office Supplies for 3rd Quarter for CY 2023 NOT available at Procurement Service Lot 1 PR# 2023-08-0097	PPMD	NO	Shopping	N/A	25-Aug-23	N/A	05-Sep-23	05-Sep-23	06-Sep-23	06-Sep-23	12-Sep-23	22-Sep-23	05-Oct-23	05-Oct-23	06-Nov-23	13-Nov-23	GoP	448,591.00	448,591.00		424,279.50	424,279.50		COA - Viaznaque Viola	N/A	4-Sep-23	4-Sep-23	N/A	N/A		Completed	
5020301000	Supply and Delivery of Various Office Supplies for 3rd Quarter for CY 2023 NOT available at Procurement Service Lot 2 PR# 2023-08-0097	PPMD	NO	Shopping	N/A	25-Aug-23	N/A	05-Sep-23	05-Sep-23	06-Sep-23	06-Sep-23	12-Sep-23	22-Sep-23	05-Oct-23	05-Oct-23	06-Nov-23	13-Nov-23	GoP	273,600.00	273,600.00		247,850.00	247,850.00		COA - Viaznaque Viola	N/A	4-Sep-23	4-Sep-23	N/A	N/A		Completed	
5029902000	One (1) Lot - Printing and Delivery of Various IEC Materials PR# 2023-08-0102	ASMD	NO	NP-53.9 - Small Value Procurement	N/A	14-Sep-23	N/A	26-Sep-23	26-Sep-23	02-Oct-23	02-Oct-23	03-Oct-23	10-Oct-23	17-Oct-23	17-Oct-23	14-Nov-23	14-Nov-23		109,990.00			81,160.00	81,160.00		COA - Viaznaque Viola	N/A	27-Sep-23	27-Sep-23	N/A	N/A		Completed	
																			0.00														
																				0.00													
																				0.00													
<b>Total Alloted Budget of Procurement Activities</b>																		<b>14,368,657.65</b>															
<b>Total Contract Price of Procurement Activities Conducted</b>																					<b>13,184,226.32</b>												
<b>Total Savings (Total Alloted Budget - Total Contract Price)</b>																					<b>1,184,429.33</b>												

FAILED PROCUREMENT ACTIVITIES																																
5020301000	One (1) Lot - Supply and Delivery of Firebase Notification PR# 2023-10-0112	MISD	NO	NP-53.9 - Small Value Procurement	N/A	12-Oct-23	N/A						19-Oct-23						20,000.00						COA - Viaznaque Viola	N/A	17-Oct-23	17-Oct-23	N/A	N/A		Failure of Bidding