

ANNEX B

OVERSEAS WORKERS WELFARE ADMINISTRATION PROCUREMENT MONITORING REPORT JULY - DECEMBER 2024 as of 01/10/2025)

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
5029907000	Supply and Delivery of Anti-Virus Client PR# 2024-07-0081	MSD	NO	NP-53.9 - Small Value Procurement	N/A	11-Jul-24	N/A	18-Jul-24	18-Jul-24	18-Jul-24	29-Jul-24	30-Jul-24	12-Aug-24	28-Aug-24	28-Aug-24	One (1) Year	One (1) Year	300,000.00	300,000.00		288,500.00	288,500.00		COA - Viaznake Viola	N/A				N/A	26-Nov-24	Completed
5029907000	Supply and Delivery of Secure Socket Layer PR# 2024-07-0082	MSD	NO	NP-53.9 - Small Value Procurement	N/A	11-Jul-24	N/A	18-Jul-24	18-Jul-24	18-Jul-24	26-Jul-24	26-Jul-24	08-Sep-24	05-Sep-24	05-Sep-24	One (1) Year	One (1) Year	150,000.00	150,000.00		45,000.00	45,000.00		COA - Viaznake Viola	N/A				N/A	25-Nov-24	Completed
5020321003	Supply and Delivery of Twenty (20) Units Dashboard Monitor PR# 2024-07-0083	MSD	NO	NP-53.9 - Small Value Procurement	N/A	11-Jul-24	N/A	18-Jul-24	18-Jul-24	18-Jul-24	29-Jul-24	30-Jul-24	12-Aug-24	27-Aug-24	27-Aug-24	04-Sep-24	04-Sep-24	1,000,000.00	1,000,000.00		708,400.00	708,400.00		COA - Viaznake Viola	N/A				N/A	06-Sep-24	Completed
5020321099	Supply and Delivery of Fogging/Misting Machine PR# 2024-07-0084	EGSD	NO	NP-53.9 - Small Value Procurement	N/A	11-Jul-24	N/A	18-Jul-24	18-Jul-24	18-Jul-24	19-Jul-24	31-Jul-24	12-Aug-24	30-Oct-24	30-Oct-24	07-Nov-24	07-Nov-24	60,000.00	60,000.00		45,000.00	45,000.00		COA - Viaznake Viola	N/A				N/A	15-Nov-24	Completed
5021306001	One (1) Lot - Repair, Replacement and Complete Washover of Two (2) Units OWWA Ambulance PR# 2024-07-0086	EGSD	NO	NP-53.9 - Small Value Procurement	N/A	20-Jul-24	N/A	05-Aug-24	05-Aug-24	05-Aug-24	06-Aug-24	09-Aug-24	13-Sep-24	13-Sep-24	13-Sep-24	05-Dec-24	05-Dec-24	220,000.00	220,000.00		175,000.00	175,000.00		COA - Viaznake Viola	N/A	2-Aug-24	2-Aug-24	2-Aug-24	N/A		Completed
	One (1) Lot - Lease of Venue for the conduct of "Empowering OWWA Responders' Stress Management for OWWA Employees" PR# 2024-07-0087	HRMDD	NO	NP-53.10 - Lease of Real Property and Venue	N/A	23-Jul-24	N/A	05-Aug-24	05-Aug-24	05-Aug-24	07-Aug-24	07-Aug-24	12-Aug-24	12-Aug-24	12-Aug-24	14-Aug-24	14-Aug-24	283,500.00	283,500.00		279,999.90	279,999.90		COA - Viaznake Viola	N/A	2-Aug-24	2-Aug-24	2-Aug-24	N/A		Completed
5021305003	Supply and Delivery of Various Materials for the Repair and Maintenance of ICT Equipment PR# 2024-08-0088	MSD	NO	NP-53.9 - Small Value Procurement	N/A	20-Aug-24	N/A	30-Aug-24	30-Aug-24	30-Aug-24	06-Sep-24	20-Sep-24	09-Oct-24	22-Oct-24	22-Oct-24	31-Oct-24	31-Oct-24	40,600.00	40,600.00		39,750.00	39,750.00		COA - Viaznake Viola	N/A	28-Aug-24	29-Aug-24	29-Aug-24	N/A	05-Nov-24	Completed
5021305003	Supply and Delivery of Various Materials for the Repair and Maintenance of ICT Equipment PR# 2024-08-0088	MSD	NO	NP-53.9 - Small Value Procurement	N/A	20-Aug-24	N/A	30-Aug-24	30-Aug-24	30-Aug-24	06-Sep-24	20-Sep-24	09-Oct-24	22-Oct-24	22-Oct-24	31-Oct-24	31-Oct-24	15,000.00	15,000.00		15,000.00	15,000.00		COA - Viaznake Viola	N/A	29-Aug-24	29-Aug-24	29-Aug-24	N/A	05-Nov-24	Completed
5021305003	Supply and Delivery of Various Materials for the Repair and Maintenance of ICT Equipment PR# 2024-08-0088	MSD	NO	NP-53.9 - Small Value Procurement	N/A	20-Aug-24	N/A	30-Aug-24	30-Aug-24	30-Aug-24	06-Sep-24	20-Sep-24	09-Oct-24	22-Oct-24	22-Oct-24	31-Oct-24	31-Oct-24	30,000.00	30,000.00		30,000.00	30,000.00		COA - Viaznake Viola	N/A	29-Aug-24	29-Aug-24	29-Aug-24	N/A	05-Nov-24	Completed
5021305003	Supply and Delivery of Various Materials for the Repair and Maintenance of ICT Equipment PR# 2024-08-0088	MSD	NO	NP-53.9 - Small Value Procurement	N/A	20-Aug-24	N/A	30-Aug-24	30-Aug-24	30-Aug-24	06-Sep-24	20-Sep-24	09-Oct-24	22-Oct-24	22-Oct-24	31-Oct-24	31-Oct-24	14,000.00	14,000.00		13,996.00	13,996.00		COA - Viaznake Viola	N/A	29-Aug-24	29-Aug-24	29-Aug-24	N/A	05-Nov-24	Completed
5021305003	Supply and Delivery of Various Materials for the Repair and Maintenance of ICT Equipment PR# 2024-08-0088	MSD	NO	NP-53.9 - Small Value Procurement	N/A	20-Aug-24	N/A	30-Aug-24	30-Aug-24	30-Aug-24	06-Sep-24	20-Sep-24	09-Oct-24	22-Oct-24	22-Oct-24	31-Oct-24	31-Oct-24	10,500.00	10,500.00		10,500.00	10,500.00		COA - Viaznake Viola	N/A	29-Aug-24	29-Aug-24	29-Aug-24	N/A	05-Nov-24	Completed
5029907000	One (1) Lot - Supply and Delivery of SMS Gateway PR# 2024-08-0089	MSD	NO	NP-53.9 - Small Value Procurement	N/A	13-Aug-24	N/A	21-Aug-24	21-Aug-24	21-Aug-24	22-Aug-24	27-Aug-24	09-Sep-24	25-Sep-24	25-Sep-24	One (1) Year	One (1) Year	500,000.00	500,000.00		384,000.00	384,000.00		COA - Viaznake Viola	N/A				N/A	25-Nov-24	Completed
5060405003	Servers PR# 2024-08-0093	MSD	NO	Competitive Bidding	30-Aug-24	04-Sep-24	12-Sep-24	25-Sep-24	25-Sep-24	25-Sep-24	02-Oct-24	02-Oct-24	08-Oct-24	06-Nov-24	06-Nov-24	One (1) Year	One (1) Year	3,000,000.00	3,000,000.00		1,962,500.00	1,962,500.00		COA - Rebecca Sabuñal/ PCCI - Ruben J. Pascual/ COW - Sr. Eleanita Belardo, RGS	N/A	11-Sep-24	11-Sep-24	11-Sep-24	11-Sep-24	20-Dec-24	Completed
50299990267	One (1) Lot - Bidding for the Supply and Delivery of Colored Ribbon for OWWA E-Card Printer PR# 2024-09-0096	MSD	NO	Competitive Bidding	27-Aug-24	02-Sep-24	10-Sep-24	24-Sep-24	24-Sep-24	24-Sep-24	02-Oct-24	02-Oct-24	08-Oct-24	05-Nov-24	05-Nov-24	07-Nov-24	07-Nov-24	5,034,260.00	5,034,260.00		5,002,800.00	5,002,800.00		COA - Rebecca Sabuñal/ PCCI - Ruben J. Pascual/ COW - Sr. Eleanita Belardo, RGS	N/A	6-Sep-24	23-Sep-24	23-Sep-24	23-Sep-24	07-Nov-24	Completed
5029907000	One (1) Lot - Bidding for Virtual Machine and Cloud Computing Subscription PR# 2024-08-0098	MSD	NO	Competitive Bidding		10-Sep-24	24-Sep-24	24-Sep-24	24-Sep-24	02-Oct-24	02-Oct-24	10-Oct-24	05-Nov-24	05-Nov-24	One (1) Year	One (1) Year	4,850,000.00	4,850,000.00		4,800,000.00	4,800,000.00		COA - Rebecca Sabuñal/ PCCI - Ruben J. Pascual/ COW - Sr. Eleanita Belardo, RGS	N/A	6-Sep-24	23-Sep-24	23-Sep-24	23-Sep-24	20-Dec-24	Completed	
5020503000	One (1) Lot - Provision of 100 mbps Dedicated Internet Connection Services to the OFW Lounge at NAA Terminal 3 in Pasay City PR# 2024-08-0099	MSD	NO	NP-53.9 - Small Value Procurement	N/A	06-Sep-24	N/A	12-Sep-24	12-Sep-24	12-Sep-24	17-Sep-24	17-Sep-24	25-Sep-24	15-Oct-24	15-Oct-24	One (1) Year	One (1) Year	450,000.00	450,000.00		360,000.00	360,000.00		COA - Viaznake Viola	N/A	12-Sep-24	12-Sep-24	12-Sep-24	N/A	25-Nov-24	Completed
5020301000	Supply and Delivery of Various Consumables (Branded and Original) for 3rd Quarter for CY 2024 NOT available at Procurement Service Lot 1 PR# 2024-09-0101	PPMD	NO	Shopping	N/A	17-Sep-24	N/A	24-Sep-24	24-Sep-24	24-Sep-24	26-Sep-24	03-Oct-24	08-Oct-24	22-Oct-24	22-Oct-24	08-Nov-24	08-Nov-24	393,395.00	393,395.00		301,968.00	301,968.00		COA - Viaznake Viola	N/A	23-Sep-24	23-Sep-24	23-Sep-24	N/A	11-Nov-24	Completed
5020301000	Supply and Delivery of Various Consumables (Branded and Original) for 3rd Quarter for CY 2024 NOT available at Procurement Service Lot 2 PR# 2024-09-0101	PPMD	NO	Shopping	N/A	17-Sep-24	N/A	24-Sep-24	24-Sep-24	24-Sep-24	26-Sep-24	03-Oct-24	08-Oct-24	22-Oct-24	22-Oct-24	08-Nov-24	08-Nov-24	546,390.00	546,390.00		404,013.00	404,013.00		COA - Viaznake Viola	N/A	23-Sep-24	23-Sep-24	23-Sep-24	N/A	11-Nov-24	Completed
5020301000	Supply and Delivery of Various Office Supplies for 3rd Quarter CY 2024 NOT available at Procurement Service Lot 1 PR# 2024-09-0102	PPMD	NO	Shopping	N/A	17-Sep-24	N/A	24-Sep-24	24-Sep-24	24-Sep-24	27-Sep-24	03-Oct-24	17-Oct-24	22-Oct-24	22-Oct-24	06-Nov-24	06-Nov-24	398,715.00	398,715.00		277,609.50	277,609.50		COA - Viaznake Viola	N/A	23-Sep-24	23-Sep-24	23-Sep-24	N/A	06-Nov-24	Completed
5020301000	Supply and Delivery of Various Office Supplies for 3rd Quarter CY 2024 NOT available at Procurement Service Lot 2 PR# 2024-09-0102	PPMD	NO	Shopping	N/A	17-Sep-24	N/A	24-Sep-24	24-Sep-24	24-Sep-24	27-Sep-24	03-Oct-24	09-Oct-24	22-Oct-24	22-Oct-24	06-Nov-24	06-Nov-24	246,000.00	246,000.00		181,890.00	181,890.00		COA - Viaznake Viola	N/A	23-Sep-24	23-Sep-24	23-Sep-24	N/A	06-Nov-24	Completed
	Lease of Venue for Skill Enhancement Series: General Orientation on Official and Diplomatic Protocol, Engagements and Ceremonies for the OWWA PR# 2024-09-0103	HRMDD	NO	NP-53.10 - Lease of Real Property and Venue	N/A	16-Sep-24	N/A	24-Sep-24	24-Sep-24	24-Sep-24	26-Sep-24	26-Sep-24	07-Oct-24	07-Oct-24	07-Oct-24	08-Oct-24	08-Oct-24	280,000.00	280,000.00		211,900.00	211,900.00		COA - Viaznake Viola	N/A	23-Sep-24	23-Sep-24	23-Sep-24	N/A	12-Dec-24	Completed
5021304001	One (1) Lot - Supply of Materials for the Renovation of Ceiling and Lighting at 8th Floor, OWWA Center Building PR# 2024-09-0104	EGSD	NO	NP-53.9 - Small Value Procurement	N/A	24-Sep-24	N/A	04-Oct-24	04-Oct-24	04-Oct-24	09-Oct-24	11-Oct-24	31-Oct-24	14-Nov-24	14-Nov-24	25-Nov-24	26-Nov-24	400,000.00	400,000.00		384,224.30	384,224.30		COA - Viaznake Viola	N/A	2-Oct-24	2-Oct-24	2-Oct-24	N/A	27-Nov-24	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 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	
502999000	Supply and Delivery of Various CWWA Tokens & Giveaways PR# 2024-09-0105	HRMDD	NO	NP-53.9 - Small Value Procurement	N/A	24-Sep-24	N/A	04-Oct-24	04-Oct-24	04-Oct-24	21-Oct-24	21-Oct-24	11-Nov-24	15-Nov-24	15-Nov-24	08-Jan-25	08-Jan-25 08-Jan-25		509,850.00	509,850.00		COA - Vlaznake Viola	N/A	2-Oct-24	2-Oct-24	2-Oct-24	N/A	09-Jan-25	Completed
502999000	Supply and Delivery of Various CWWA Tokens & Giveaways PR# 2024-09-0105	HRMDD	NO	NP-53.9 - Small Value Procurement	N/A	24-Sep-24	N/A	04-Oct-24	04-Oct-24	04-Oct-24	21-Oct-24	21-Oct-24	08-Nov-24	19-Nov-24	19-Nov-24	09-Dec-24	09-Dec-24 09-Dec-24	1,000,000.00	1,000,000.00		COA - Vlaznake Viola	N/A	2-Oct-24	2-Oct-24	2-Oct-24	N/A	10-Dec-24	Completed	
502999000	Supply and Delivery of Various CWWA Tokens & Giveaways PR# 2024-09-0105	HRMDD	NO	NP-53.9 - Small Value Procurement	N/A	24-Sep-24	N/A	04-Oct-24	04-Oct-24	04-Oct-24	21-Oct-24	21-Oct-24	09-Nov-24	29-Nov-24	19-Nov-24	04-Dec-24	04-Dec-24 04-Dec-24		42,195.00	42,195.00		COA - Vlaznake Viola	N/A	2-Oct-24	2-Oct-24	2-Oct-24	N/A	06-Dec-24	Completed
502990700	One (1) Lot - Lease of Venue for Training on Government Procurement (RA 9164) and its Updates PR# 2024-09-0108	HRMDD	NO	NP-53.10 - Lease of Real Property and Venue	N/A	27-Sep-24	N/A	04-Oct-24	04-Oct-24	04-Oct-24	07-Oct-24	07-Oct-24	15-Oct-24	16-Oct-24	16-Oct-24	18-Oct-24	18-Oct-24	GoP	840,000.00	840,000.00		COA - Vlaznake Viola	N/A	2-Oct-24	2-Oct-24	2-Oct-24	N/A	09-Dec-24	Completed
502990700	One (1) Lot - Subscription of Web Application Firewall (WAF) and Anti-Distributed Denial of Service (Anti-DDoS) PR# 2024-10-0123	MSD	NO	NP-53.9 - Small Value Procurement	N/A	07-Nov-24	N/A	18-Nov-24	18-Nov-24	18-Nov-24	22-Nov-24	22-Nov-24	03-Dec-24	08-Jan-25	08-Jan-25	One (1) year	One (1) year		600,000.00	600,000.00		COA - Vlaznake Viola	N/A	15-Nov-24	15-Nov-24	15-Nov-24	N/A		Completed
5020321010	Various Medical Supplies and Equipment Item 1 PR# 2024-11-0126	HRMDD	NO	NP-53.9 - Small Value Procurement	N/A	07-Nov-24	N/A	18-Nov-24	18-Nov-24	18-Nov-24	21-Nov-24	25-Nov-24	04-Dec-24	10-Dec-24	10-Dec-24	11-Dec-24	11-Dec-24 12-Dec-24	GoP	42,505.15	42,505.15		COA - Vlaznake Viola	N/A	15-Nov-24	15-Nov-24	15-Nov-24	N/A	12-Dec-24	Completed, Failure of Bidding for Item No. 6
5020321010	Various Medical Supplies and Equipment Item 2 PR# 2024-11-0126	HRMDD	NO	NP-53.9 - Small Value Procurement	N/A	07-Nov-24	N/A	18-Nov-24	18-Nov-24	18-Nov-24	21-Nov-24	25-Nov-24	04-Dec-24	10-Dec-24	10-Dec-24	11-Dec-24	11-Dec-24 12-Dec-24	GoP	1,962.44	1,962.44		COA - Vlaznake Viola	N/A	15-Nov-24	15-Nov-24	15-Nov-24	N/A	12-Dec-24	Completed, Failure of Bidding for Item No. 6
5020321010	Various Medical Supplies and Equipment Item 3 PR# 2024-11-0126	HRMDD	NO	NP-53.9 - Small Value Procurement	N/A	07-Nov-24	N/A	18-Nov-24	18-Nov-24	18-Nov-24	21-Nov-24	25-Nov-24	04-Dec-24	10-Dec-24	10-Dec-24	11-Dec-24	11-Dec-24 12-Dec-24	GoP	1,962.44	1,962.44		COA - Vlaznake Viola	N/A	15-Nov-24	15-Nov-24	15-Nov-24	N/A	12-Dec-24	Completed, Failure of Bidding for Item No. 6
5020321010	Various Medical Supplies and Equipment Item 4 PR# 2024-11-0126	HRMDD	NO	NP-53.9 - Small Value Procurement	N/A	07-Nov-24	N/A	18-Nov-24	18-Nov-24	18-Nov-24	21-Nov-24	25-Nov-24	04-Dec-24	10-Dec-24	10-Dec-24	11-Dec-24	11-Dec-24 12-Dec-24	GoP	2,453.76	2,453.76		COA - Vlaznake Viola	N/A	15-Nov-24	15-Nov-24	15-Nov-24	N/A	12-Dec-24	Completed, Failure of Bidding for Item No. 6
5020321010	Various Medical Supplies and Equipment Item 5 PR# 2024-11-0126	HRMDD	NO	NP-53.9 - Small Value Procurement	N/A	07-Nov-24	N/A	18-Nov-24	18-Nov-24	18-Nov-24	21-Nov-24	25-Nov-24	04-Dec-24	10-Dec-24	10-Dec-24	11-Dec-24	11-Dec-24 12-Dec-24	GoP	3,922.04	3,922.04		COA - Vlaznake Viola	N/A	15-Nov-24	15-Nov-24	15-Nov-24	N/A	12-Dec-24	Completed, Failure of Bidding for Item No. 6
5020321010	Various Medical Supplies and Equipment Item 7 PR# 2024-11-0126	HRMDD	NO	NP-53.9 - Small Value Procurement	N/A	07-Nov-24	N/A	18-Nov-24	18-Nov-24	18-Nov-24	21-Nov-24	25-Nov-24	04-Dec-24	10-Dec-24	10-Dec-24	11-Dec-24	11-Dec-24 12-Dec-24	GoP	400.00	400.00		COA - Vlaznake Viola	N/A	15-Nov-24	15-Nov-24	15-Nov-24	N/A	12-Dec-24	Completed, Failure of Bidding for Item No. 6
5020321010	Various Medical Supplies and Equipment Item 8 PR# 2024-11-0126	HRMDD	NO	NP-53.9 - Small Value Procurement	N/A	07-Nov-24	N/A	18-Nov-24	18-Nov-24	18-Nov-24	21-Nov-24	25-Nov-24	04-Dec-24	10-Dec-24	10-Dec-24	11-Dec-24	11-Dec-24 12-Dec-24	GoP	600.00	600.00		COA - Vlaznake Viola	N/A	15-Nov-24	15-Nov-24	15-Nov-24	N/A	12-Dec-24	Completed, Failure of Bidding for Item No. 6
5020321010	Various Medical Supplies and Equipment Item 9 PR# 2024-11-0126	HRMDD	NO	NP-53.9 - Small Value Procurement	N/A	07-Nov-24	N/A	18-Nov-24	18-Nov-24	18-Nov-24	21-Nov-24	25-Nov-24	04-Dec-24	10-Dec-24	10-Dec-24	11-Dec-24	11-Dec-24 12-Dec-24	GoP	2,886.16	2,886.16		COA - Vlaznake Viola	N/A	15-Nov-24	15-Nov-24	15-Nov-24	N/A	12-Dec-24	Completed, Failure of Bidding for Item No. 6
5020321010	Various Medical Supplies and Equipment Item 10 PR# 2024-11-0126	HRMDD	NO	NP-53.9 - Small Value Procurement	N/A	07-Nov-24	N/A	18-Nov-24	18-Nov-24	18-Nov-24	21-Nov-24	25-Nov-24	04-Dec-24	10-Dec-24	10-Dec-24	11-Dec-24	11-Dec-24 12-Dec-24	GoP	443.04	443.04		COA - Vlaznake Viola	N/A	15-Nov-24	15-Nov-24	15-Nov-24	N/A	12-Dec-24	Completed, Failure of Bidding for Item No. 6
Total Alloted Budget of Procurement Activities																20,742,860.00													
Total Contract Price of Procurement Activities Conducted																			17,844,182.73										
Total Savings (Total Alloted Budget - Total Contract Price)																			2,898,677.27										

FAILED PROCUREMENT ACTIVITIES																																
Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	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	Source of Funds	Total	MOOE	CO	Total	MOOE	CO	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	Remarks (Explaining changes from the APP)
	One (1) Lot - Procurement of One (1) Unit Brand New 2024 Model Multi Purpose Vehicle (MPV) PR# 2024-04-0043	EGSD	NO	Competitive Bidding	17-Sep-24	18-Sep-24	30-Sep-24	21-Oct-24	21-Oct-24			21-Oct-24						GoP	1,540,000.00	1,540,000.00					COA - Rebecca Sabuelba/ PCCI - Ruben J. Pascual/ COW - Sr. Elenita Belardo, RGS	15-Jul-24	15-Jul-24	15-Jul-24	15-Jul-24	16-Oct-24		Failure of Bidding
	Rebidding for One (1) Lot - Procurement of One (1) Unit Brand New 2024 Model Multi Purpose Vehicle (MPV) PR# 2024-04-0043	EGSD	NO	Competitive Bidding	11-Nov-24	13-Nov-24	29-Nov-24	12-Dec-24	12-Dec-24			12-Dec-24						GoP	1,540,000.00	1,540,000.00					COA - Rebecca Sabuelba/ PCCI - Ruben J. Pascual/ COW - Sr. Elenita Belardo, RGS	19-Nov-24	11-Dec-24	11-Dec-24				Failure of Bidding
	Printing of IEC Materials PR# 2024-05-0068	ASMD	NO	Competitive Bidding	01-Jul-23	03-Jul-24	15-Jul-24	29-Jul-24	29-Jul-24	29-Jul-24	16-Aug-24	27-Aug-24						GoP	1,500,000.00	1,500,000.00					COA - Rebecca Sabuelba/ PCCI - Ruben J. Pascual/ COW - Sr. Elenita Belardo, RGS	15-Jul-24	15-Jul-24	15-Jul-24	15-Jul-24	15-Aug-24		Failure of Bidding
	Supply and Delivery of Various Office Furniture Lot 1 PR# 2024-06-0078	PPMD	NO	Competitive Bidding		18-Sep-24	30-Sep-24	21-Oct-24	21-Oct-24	21-Oct-24	04-Nov-24	12-Nov-24						GoP	1,265,569.00	1,265,569.00					COA - Rebecca Sabuelba/ PCCI - Ruben J. Pascual/ COW - Sr. Elenita Belardo, RGS		16-Oct-24	16-Oct-24	16-Oct-24	16-Oct-24		Failure of Bidding
	Supply and Delivery of Various Office Furniture Lot 2 PR# 2024-06-0078	PPMD	NO	Competitive Bidding		18-Sep-24	30-Sep-24	21-Oct-24	21-Oct-24	21-Oct-24	04-Nov-24	12-Nov-24						GoP	1,265,579.00	1,265,579.00					COA - Rebecca Sabuelba/ PCCI - Ruben J. Pascual/ COW - Sr. Elenita Belardo, RGS		16-Oct-24	16-Oct-24	16-Oct-24	16-Oct-24		Failure of Bidding
5021305003	Supply and Delivery of Various Materials for the Repair and Maintenance of ICT Equipment PR# 2024-08-0088	MISD	NO	NP-53.9 - Small Value Procurement	N/A	20-Aug-24	N/A	30-Aug-24	30-Aug-24	30-Aug-24	06-Sep-24	20-Sep-24							900.00	900.00					COA - Vlaznake Viola	N/A				N/A		Failure of Bidding
5021305003	Supply and Delivery of Various Materials for the Repair and Maintenance of ICT Equipment PR# 2024-08-0088	MISD	NO	NP-53.9 - Small Value Procurement	N/A	20-Aug-24	N/A	30-Aug-24	30-Aug-24	30-Aug-24	06-Sep-24	20-Sep-24							15,000.00	15,000.00					COA - Vlaznake Viola	N/A				N/A		Failure of Bidding

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)					
5021305003	Supply and Delivery of Various Materials for the Repair and Maintenance of ICT Equipment PR# 2024-08-0088	MISD	NO	NP-53.9 - Small Value Procurement	N/A	20-Aug-24	N/A	30-Aug-24	30-Aug-24	30-Aug-24	06-Sep-24	20-Sep-24						7,000.00	7,000.00						COA - Vlaznake Viola	N/A				N/A		Failure of Bidding					
5021305003	Supply and Delivery of Various Materials for the Repair and Maintenance of ICT Equipment PR# 2024-08-0088	MISD	NO	NP-53.9 - Small Value Procurement	N/A	20-Aug-24	N/A	30-Aug-24	30-Aug-24	30-Aug-24	06-Sep-24	20-Sep-24						4,500.00	4,500.00						COA - Vlaznake Viola	N/A				N/A		Failure of Bidding					
5021305003	Supply and Delivery of Various Materials for the Repair and Maintenance of ICT Equipment PR# 2024-08-0088	MISD	NO	NP-53.9 - Small Value Procurement	N/A	20-Aug-24	N/A	30-Aug-24	30-Aug-24	30-Aug-24	06-Sep-24	20-Sep-24						13,000.00	13,000.00						COA - Vlaznake Viola	N/A				N/A		Failure of Bidding					
5021305003	Supply and Delivery of Various Materials for the Repair and Maintenance of ICT Equipment PR# 2024-08-0088	MISD	NO	NP-53.9 - Small Value Procurement	N/A	20-Aug-24	N/A	30-Aug-24	30-Aug-24	30-Aug-24	06-Sep-24	20-Sep-24						3,000.00	3,000.00						COA - Vlaznake Viola	N/A				N/A		Failure of Bidding					
5021305003	Supply and Delivery of Various Materials for the Repair and Maintenance of ICT Equipment PR# 2024-08-0088	MISD	NO	NP-53.9 - Small Value Procurement	N/A	20-Aug-24	N/A	30-Aug-24	30-Aug-24	30-Aug-24	06-Sep-24	20-Sep-24						6,500.00	6,500.00						COA - Vlaznake Viola	N/A				N/A		Failure of Bidding					
	One (1) Lot - Bidding for Comprehensive Healthcare and Medical Service Plan for Overseas Personnel PR# 2024-08-0095	OOC6	NO	Competitive Bidding	27-Aug-24	02-Sep-24	10-Sep-24	23-Sep-24	23-Sep-24			23-Sep-24						42,114,200.00	42,114,200.00						COA - Rebecca Sabuelba/ PCCI - Ruben J. Pascual/ COW - Sr. Elenita Belardo, RGS	6-Sep-24	6-Sep-24	6-Sep-24	6-Sep-24	6-Sep-24		Failure of Bidding					
	One (1) Lot - Rebidding for Comprehensive Healthcare and Medical Service Plan for Overseas Personnel PR# 2024-08-0095	OOC6	NO	Competitive Bidding	11-Oct-24	16-Oct-24	04-Nov-24	29-Nov-24	29-Nov-24			29-Nov-24						42,114,200.00	42,114,200.00						COA - Rebecca Sabuelba/ PCCI - Ruben J. Pascual/ COW - Sr. Elenita Belardo, RGS	28-Oct-24	28-Nov-24	28-Nov-24	28-Nov-24	28-Nov-24		Failure of Bidding					
	Supply and Delivery of Laptop Training Bags and Jackets relative to the Conduct of ISO OMS Training Item 1 PR# 2024-09-0110	RMD	NO	NP-53.9 - Small Value Procurement	N/A	28-Sep-24	N/A	04-Oct-24	04-Oct-24			11-Oct-24						112,500.00	112,500.00						COA - Vlaznake Viola	N/A	2-Oct-24	2-Oct-24	2-Oct-24	N/A		Failure of Bidding					
	Supply and Delivery of Laptop Training Bags and Jackets relative to the Conduct of ISO OMS Training Item 2 PR# 2024-09-0110	RMD	NO	NP-53.9 - Small Value Procurement	N/A	28-Sep-24	N/A	04-Oct-24	04-Oct-24	04-Oct-24	11-Oct-24	11-Oct-24						75,000.00	75,000.00						COA - Vlaznake Viola	N/A	2-Oct-24	2-Oct-24	2-Oct-24	N/A		Failure of Bidding					
	One (1) Lot - Lease of Venue for Professionalism of OWWA Records Officers, Document Controllers and Freedom of Information on the Requirements of ISO 9001:2015 PR# 2024-10-0122	RMD	NO	NP-53.10 - Lease of Real Property and Venue	N/A	06-Nov-24	N/A	18-Nov-24	18-Nov-24	18-Nov-24	21-Nov-24	21-Nov-24						400,000.00	400,000.00						COA - Vlaznake Viola	N/A	2-Oct-24	2-Oct-24	2-Oct-24	N/A		Failure of Bidding					
	One (1) Lot - Repair and Repupholstery of Various Office Furniture at OWWA Central Office PR# 2024-11-0132	EGSD	NO	NP-53.9 - Small Value Procurement	N/A	26-Nov-24	N/A	12-Dec-24	12-Dec-24			12-Dec-24						168,200.00	168,200.00						COA - Vlaznake Viola	N/A	11-Dec-24	11-Dec-24	11-Dec-24	N/A		Failure of Bidding					
	One (1) Lot - Lease of Venue for Professionalism of OWWA Records Officers, Document Controllers and Freedom of Information on the Requirements of ISO 9001:2015 PR# 2024-09-0109	RMD	NO	NP-53.10 - Lease of Real Property and Venue	N/A													440,000.00	440,000.00						COA - Vlaznake Viola	N/A	15-Nov-24	15-Nov-24	15-Nov-24	N/A		Failure of Bidding					
Total Alloted Budget of Failed Procurement Activities																		92,585,148.00																			

ON-GOING PROCUREMENT ACTIVITIES																																
Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	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	Source of Funds	Total	MOOE	CO	Total	MOOE	CO	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	Remarks (Explaining changes from the APP)
	One (1) Lot - Procurement of OWWA Customer Interaction Management Solution PR# 2024-03-0030	OP Center	NO	Competitive Bidding		06-Nov-24	14-Nov-24	26-Nov-24	26-Nov-24	26-Nov-24	12-Dec-24	12-Dec-24						GoP	15,114,459.35	15,114,459.35		14,995,624.67	14,995,624.67		COA - Rebecca Sabuelba/ PCCI - Ruben J. Pascual/ COW - Sr. Elenita Belardo, RGS	25-Nov-24	25-Nov-24	25-Nov-24	11-Dec-24	11-Dec-24		NOA, Contract and NTP for signature
5060405002	Rebidding for One (1) Lot - Supply, Delivery and Installation of Various Airconditioning Unit Lot 2 PR# 2024-06-0080	EGSD	NO	Competitive Bidding	17-Sep-24	18-Sep-24	14-Oct-24	21-Oct-24	21-Oct-24	21-Oct-24	04-Nov-24	04-Nov-24	11-Nov-24	27-Nov-24	27-Nov-24			GoP	2,160,000.00	2,160,000.00		1,944,000.00	1,944,000.00		COA - Rebecca Sabuelba/ PCCI - Ruben J. Pascual/ COW - Sr. Elenita Belardo, RGS		16-Oct-24	16-Oct-24	16-Oct-24	16-Oct-24	08-Jan-25	Delivery ongoing
	One (1) Lot - Reproduction/Printing of the Revised Arabic Language and Culture Familiarization Modules PR# 2024-08-0090	PDMU	NO	NP-53.9 - Small Value Procurement	N/A	09-Aug-24	N/A	16-Aug-24	16-Aug-24	16-Aug-24	16-Aug-24	20-Aug-24							65,800.00	65,800.00		64,800.00	64,800.00		COA - Vlaznake Viola	N/A	15-Aug-24	15-Aug-24	15-Aug-24	N/A		NOA, PO and NTP for signature
5060405003	Backup Storage PR# 2024-08-0094	MISD	NO	Competitive Bidding	30-Aug-24	04-Sep-24	12-Sep-24	25-Sep-24	25-Sep-24	25-Sep-24	02-Oct-24	02-Oct-24	08-Oct-24	12-Nov-24	12-Nov-24				2,000,000.00	2,000,000.00		1,589,888.00	1,589,888.00		COA - Rebecca Sabuelba/ PCCI - Ruben J. Pascual/ COW - Sr. Elenita Belardo, RGS	11-Sep-24	11-Sep-24	11-Sep-24	11-Sep-24	11-Sep-24	08-Jan-25	Delivery ongoing
	One (1) Lot - Bidding for the Procurement of Smart Cards PR# 2024-08-0097	MISD	NO	Competitive Bidding															14,000,000.00	14,000,000.00					COA - Rebecca Sabuelba/ PCCI - Ruben J. Pascual/ COW - Sr. Elenita Belardo, RGS	28-Oct-24	15-Nov-24	15-Nov-24	15-Nov-24	28-Nov-24		
	Supply and Delivery of Various Office Supplies for 3rd Quarter CY 2024 available at Procurement Service PR# 2024-09-0106	PPMD	NO	NP-53.5 - Agency to Agency	N/A														153,191.10	153,191.10					N/A	N/A	N/A	N/A	N/A	N/A	17-Sep-24	Delivery ongoing
502902000	One (1) Lot - Printing and Delivery of Various Information, Education and Communication (IEC) Materials PR# 2024-09-0106	ASMD	NO	Competitive Bidding	11-Oct-24	16-Oct-24	04-Nov-24	29-Nov-24	29-Nov-24	29-Nov-24	12-Dec-24	12-Dec-24	27-Dec-24	07-Jan-25	07-Jan-25			GoP	1,500,000.00	1,500,000.00		559,329.75	559,329.75		COA - Rebecca Sabuelba/ PCCI - Ruben J. Pascual/ COW - Sr. Elenita Belardo, RGS	28-Oct-24	28-Nov-24	28-Nov-24	28-Nov-24	11-Dec-24		NOA, Contract and NTP for signature
	One (1) Lot - Rehabilitation and Upgrading of CCTV System for OWWA Center Building PR# 2024-09-0107	EGSD	NO	NP-53.9 - Small Value Procurement	N/A	28-Sep-24	N/A	04-Oct-24	04-Oct-24	04-Oct-24	08-Oct-24	11-Oct-24							690,000.00	690,000.00		406,835.00	406,835.00		COA - Vlaznake Viola	N/A	2-Oct-24	2-Oct-24	2-Oct-24	N/A		NOA, PO and NTP for signature
	Supply and Delivery of Laptop Training Bags and T-Shirt relative to the Requirements of ISO 9001:2015 PR# 2024-09-0111	RMD	NO	NP-53.9 - Small Value Procurement	N/A	03-Oct-24	N/A	11-Oct-24	11-Oct-24	11-Oct-24	21-Oct-24	21-Oct-24							75,000.00	75,000.00					COA - Vlaznake Viola	N/A	10-Oct-24	10-Oct-24	10-Oct-24	N/A		Failure of Bidding

