

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 | MISD | 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 | MISD | 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 | MISD | 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 | 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 | 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 | 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 | 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 | 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 | 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 | 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 | 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 | 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 | 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 | MISD | 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 | 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 | 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. Elenita 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 | MISD | 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. Elenita 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 | MISD | 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. Elenita 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 | MISD | 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 |