


OVERSEAS WORKERS WELFARE ADMINISTRATION
List of Contracts
2nd Semester CY 2024

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	Bidding for the Supply and Delivery of Firewall	OS1 Solutions Inc.	1,500,000.00	2024-21	1,499,998.00	15-Jul-24	20-Jun-24	15-Jul-24	Competitive Bidding
2	Bidding for the Supply and Delivery of Various ICT Equipment Lot 1	Xitrix Computer Corporation	7,280,000.00	2024-22	6,188,000.00	29-Jul-24	27-Jun-24	29-Jul-24	Competitive Bidding
3	Bidding for the Supply and Delivery of Various ICT Equipment Lot 2	Inkbiz Ventures Inc.	4,180,000.00	2024-23	2,962,390.00	19-Jul-24	28-Jun-24	19-Jul-24	Competitive Bidding
4	Bidding for the Supply and Delivery of Various ICT Equipment Lot 3	DCI Int'l IT Solutions & Services Corp.	1,066,000.00	2024-24	982,800.00	18-Jul-24	27-Jun-24	18-Jul-24	Competitive Bidding
5	Supply and Delivery of Secure Socket Layer	Agile Techfrontier Corporation	150,000.00	2024-25	45,000.00	05-Sep-24	05-Sep-24	05-Sep-24	NP-53.9 - Small Value Procurement
6	One (1) Lot - Lease of Venue for the conduct of "Empowering OWWA Responders: Stress Management for OWWA Employees"	Teofely Gardens Wedding & Events Venue	283,500.00	N/A	279,999.90	12-Aug-24	12-Aug-24	12-Aug-24	NP-53.10 - Lease of Real Property and Venue
7	One (1) Lot - Supply and Delivery of Anti-Virus Client	OS1 Solutions Inc.	300,000.00	2024-26	298,500.00	28-Aug-24	12-Aug-24	28-Aug-24	NP-53.9 - Small Value Procurement
8	One (1) Lot - Supply and Delivery of SMS Gateway	MYBUSYBEE, Inc.	500,000.00	2024-27	384,000.00	25-Sep-24	09-Sep-24	25-Sep-24	NP-53.9 - Small Value Procurement
9	Lease of Venue for Skill Enhancement Series: General Orientation on Official and Diplomatic Protocol, Engagements and Ceremonies for the OWWA	Hotel Benilde Maison De La Salle	280,000.00	N/A	211,900.00	07-Oct-24	07-Oct-24	07-Oct-24	NP-53.10 - Lease of Real Property and Venue
10	One (1) Lot - Lease of Venue for Training on Government Procurement (RA 9184) and its Updates	Vivere Hotel & Resorts	840,000.00	N/A	840,000.00	16-Oct-24	15-Oct-24	16-Oct-24	NP-53.10 - Lease of Real Property and Venue
11	One (1) Lot - Supply, Delivery and Installation of Various Airconditioning Unit Lot 1	Super-Aire Refrigeration & Contractors, Inc.	1,200,000.00	2024-28	1,151,000.00	23-Sep-24	10-Sep-24	23-Sep-24	Competitive Bidding
12	One (1) Lot - Provision of 100 mbps Dedicated Internet Connection Services to the OFW Lounge at NAIA Terminal 3 in Pasay City	Converge Information Communications Technology Solutions Inc.	360,000.00	2024-29	360,000.00	15-Oct-24	25-Sep-24	15-Oct-24	NP-53.9 - Small Value Procurement
13	One (1) Lot - Bidding for Virtual Machine and Cloud Computing Subscription	Pilipinas Micro-Matrix Technology (PMT Joint Venture) Inc.	4,850,000.00	2024-30	4,800,000.00	05-Nov-24	10-Oct-24	05-Nov-24	Competitive Bidding
14	One (1) Lot - Bidding for the Supply and Delivery of Colored Ribbon for OWWA E-Card Printer	Commerce Asia Inc.	5,034,260.00	2024-31	5,002,800.00	05-Nov-24	08-Oct-24	05-Nov-24	Competitive Bidding
15	Backup Storage	Infobahn Communications, Inc.	2,000,000.00	2024-32	1,589,888.00	12-Nov-24	08-Oct-24	12-Nov-24	Competitive Bidding
16	Servers	Advance Solutions, Inc.	3,000,000.00	2024-33	1,982,500.00	06-Nov-24	08-Oct-24	06-Nov-24	Competitive Bidding
17	Rebidding for One (1) Lot - Supply, Delivery and Installation of Various Airconditioning Unit Lot 2	Rbros Enterprises	2,160,000.00	2024-34	1,944,000.00	27-Nov-24	11-Nov-24	27-Nov-24	Competitive Bidding
18	One (1) Lot - Subscription of Web Application Firewall (WAF) and Anti-Distributed Denial of Service (Anti-DDOS)	AGMS Information Technology Inc.	600,000.00	2024-36	324,000.00	08-Jan-25	03-Dec-24	08-Jan-25	NP-53.9 - Small Value Procurement
19	One (1) Lot - Printing and Delivery of Various Information, Education and Communication (IEC) Materials	Innovation Printshoppe Inc.	1,500,000.00	2024-37	559,329.75	07-Jan-25	27-Dec-24	07-Jan-25	Competitive Bidding
20	One (1) Lot - Procurement of OWWA Customer Interaction Management Solution	Lgsoft Corporation	15,114,459.36	2024-38	14,995,624.67	21-Jan-25	24-Dec-24	21-Jan-25	Competitive Bidding
21	One (1) Lot - Supply and Delivery of Twenty (20) units OFW Verification Kiosk	Mediacast Digital Group Inc.	2,000,000.00	2024-39	1,998,000.00	03-Jan-25	23-Dec-24	03-Jan-25	Competitive Bidding

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