

ANNEX B

OVERSEAS WORKERS WELFARE ADMINISTRATION PROCUREMENT MONITORING REPORT JANUARY - JUNE 2025 as of 07/10/2025)

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		Delivery/ Completion/ Acceptance (If applicable)
COMPLETED PROCUREMENT ACTIVITIES																																
5020322001	One (1) Lot - Supply and Delivery of Various Furniture PR# 2025-01-0001	GAS	NO	NP-53.2 - Emergency Cases	N/A	N/A	N/A	N/A	N/A	N/A	N/A	03-Dec-24	27-Jan-25	05-Feb-25	05-Feb-25	04-Mar-25	04-Mar-25	GoP	855,000.00	855,000.00		335,958.00	335,958.00		N/A	N/A	N/A	N/A	N/A	N/A	Completed	
5020322001	One (1) Lot - Supply and Delivery of Various Furniture PR# 2025-01-0001	GAS	NO	NP-53.2 - Emergency Cases	N/A	N/A	N/A	N/A	N/A	N/A	N/A	03-Dec-24	23-Jan-25	13-Feb-25	13-Feb-25	25-Feb-25	04-Mar-25	04-Mar-25			GoP				131,400.00	131,400.00		N/A	N/A	N/A	N/A	N/A
5020307000	Supply and Delivery of Various Medicine and Medical Supplies PR# 2025-02-0002	HRMDD	NO	NP-53.9 - Small Value Procurement	N/A	13-Feb-25	N/A	20-Feb-25	20-Feb-25	03-Mar-25	03-Mar-25	10-Mar-25	18-Mar-25	28-Mar-25	28-Mar-25	11-Apr-25	11-Apr-25	GoP	431,820.29	431,820.29		144,870.80	144,870.80		COA - Viaznaque Viola	N/A	19-Feb-25	19-Feb-25	N/A	N/A	28-Apr-25	Completed
5020201000	2,000 meters Online Assessment PR# 2025-02-0003	HRMDD	NO	NP-53.9 - Small Value Procurement	N/A	07-Feb-25	N/A	18-Feb-25	18-Feb-25	19-Feb-25	19-Feb-25	20-Feb-25	10-Mar-25	21-Mar-25	21-Mar-25	One (1) Year	One (1) Year	GoP	500,000.00	500,000.00		500,000.00	500,000.00		COA - Viaznaque Viola	N/A	17-Feb-25	17-Feb-25	N/A	N/A	25-Mar-25	Completed
	One (1) Lot - Lease of Venue for the Values Formation Workshop (Values Orientation Workshop) PR# 2025-02-0005	HRMDD	NO	NP-53.10 - Lease of Real Property and Venue	N/A	10-Feb-25	N/A	18-Feb-25	18-Feb-25	18-Feb-25	18-Feb-25	20-Feb-25	25-Feb-25	25-Feb-25	25-Feb-25	28-Feb-25	28-Feb-25	GoP	350,000.00	350,000.00		342,750.00	342,750.00		COA - Viaznaque Viola	N/A	17-Feb-25	17-Feb-25	N/A	N/A	03-Mar-25	Completed
5029901000	One (1) Lot - Broadsheet Placement Advertisements for the Various Socio-Cultural Events and Significant Milestones of OWWA PR# 2025-02-0007	ASMD	NO	NP-53.6 - Scientific, Scholarly, Artistic Work, Exclusive Technology and Media Services	N/A	08-Feb-25	N/A	20-Feb-25	20-Feb-25	21-Feb-25	21-Feb-25	24-Feb-25	06-Mar-25	04-Apr-25	04-Apr-25	Three (3) Months	Three (3) Months	GoP	1,000,000.00	1,000,000.00		307,722.24	307,722.24		COA - Viaznaque Viola	N/A	19-Feb-25	19-Feb-25	N/A	N/A	11-Apr-25	Completed
5029902000	One (1) Lot - Printing and Delivery of Various Information, Education and Communication Materials (EC) PR# 2025-02-0008	ASMD	NO	NP-53.9 - Small Value Procurement	N/A	11-Feb-25	N/A	20-Feb-25	20-Feb-25	21-Feb-25	21-Feb-25	25-Feb-25	06-Mar-25	04-Apr-25	04-Apr-25	30-Jun-25	30-Jun-25	GoP	1,000,000.00	1,000,000.00		505,426.25	505,426.25		COA - Viaznaque Viola	N/A	19-Feb-25	19-Feb-25	N/A	N/A	07-Apr-25	Completed
5020399000	One (1) Lot - Supply and Delivery of Purified Drinking Water for the period of Eleven (11) Months from February to December 2025 PR# 2025-02-0009	PPMD	NO	NP-53.9 - Small Value Procurement	N/A	02-Aug-25	N/A	20-Feb-25	20-Feb-25	21-Feb-25	21-Feb-25	24-Feb-25	06-Mar-25	02-Apr-25	02-Apr-25	Until 31-Dec-25	Until 31-Dec-25	GoP	550,000.00	550,000.00		391,050.00	391,050.00		COA - Viaznaque Viola	N/A	19-Feb-25	19-Feb-25	N/A	N/A	04-Apr-25	Completed
5021304001	One (1) Lot - Supply of Labor and Materials for the Application of Pest Control weekly from March to December 2025 PR# 2025-02-0011	EGSD	NO	NP-53.9 - Small Value Procurement	N/A	13-Feb-25	N/A	20-Feb-25	20-Feb-25	24-Feb-25	24-Feb-25	25-Feb-25	05-Mar-25	28-Mar-25	28-Mar-25	Until 31-Dec-25	Until 31-Dec-25	GoP	150,000.00	150,000.00		140,000.00	140,000.00		COA - Viaznaque Viola	N/A	19-Feb-25	19-Feb-25	N/A	N/A	31-Mar-25	Completed
5021304001	One (1) Lot - Preventive Maintenance of the Generator Set at OWWA Central Office PR# 2025-02-0012	EGSD	NO	NP-53.9 - Small Value Procurement	N/A	13-Feb-25	N/A	20-Feb-25	20-Feb-25	24-Feb-25	24-Feb-25	25-Feb-25	06-Mar-25	02-Apr-25	02-Apr-25	Until 31-Dec-25	Until 31-Dec-25	GoP	180,000.00	180,000.00		150,000.00	150,000.00		COA - Viaznaque Viola	N/A	19-Feb-25	19-Feb-25	N/A	N/A	02-Apr-25	Completed
	Rebidding for One (1) Lot - Lease of Venue for 2024 Pre-Deployment Training Program for OWWA Officers PR# 2025-02-0013	OOCs	NO	NP-53.10 - Lease of Real Property and Venue	N/A	17-Feb-25	N/A	06-Mar-25	06-Mar-25	06-Mar-25	06-Mar-25	10-Mar-25	14-Mar-25	14-Mar-25	14-Mar-25	21-Mar-25	21-Mar-25	GoP	900,000.00	900,000.00		870,000.00	870,000.00		COA - Viaznaque Viola	N/A	4-Mar-25	4-Mar-25	N/A	N/A	20-Mar-25	Completed
5020201000	One (1) Lot - Trainer/Facilitator in the Conduct of 2024 Pre-Deployment Training Program for OWWA Officers PR# 2025-02-0014	OOCs	NO	NP-53.9 - Small Value Procurement	N/A	18-Feb-25	N/A	26-Feb-25	26-Feb-25	27-Feb-25	27-Feb-25	28-Feb-25	07-Mar-25	17-Mar-25	17-Mar-25	21-Mar-25	21-Mar-25	GoP	250,000.00	250,000.00		250,000.00	250,000.00		COA - Viaznaque Viola	N/A	26-Feb-25	26-Feb-25	N/A	N/A	07-Apr-25	Completed
5021304001	One (1) Lot - Preventive Maintenance of Fire Alarm System for OWWA Central Office for the period of March to December 2025 PR# 2025-02-0016	EGSD	NO	NP-53.9 - Small Value Procurement	N/A	18-Feb-25	N/A	26-Feb-25	26-Feb-25	27-Feb-25	27-Feb-25	27-Feb-25	11-Mar-25	26-Mar-25	26-Mar-25	Until 31-Dec-25	Until 31-Dec-25	GoP	551,000.00	551,000.00		435,000.00	435,000.00		COA - Viaznaque Viola	N/A	26-Feb-25	26-Feb-25	N/A	N/A	26-Mar-25	Completed
5020301002	Supply and Delivery of Various Office Supplies for 1st Quarter CY 2025 NOT available at Procurement Service Lot 2 PR# 2025-02-0016	PPMD	NO	Shopping	N/A	26-Feb-25	N/A	06-Mar-25	06-Mar-25	07-Mar-25	07-Mar-25	14-Mar-25	28-Mar-25	10-Apr-25	10-Apr-25	11-Apr-25	11-Apr-25	GoP	243,100.00	243,100.00		226,220.00	226,220.00		COA - Viaznaque Viola	N/A	4-Mar-25	4-Mar-25	N/A	N/A	15-Apr-25	Completed
5020301002	Supply and Delivery of Various Consumables for 1st Quarter CY 2025 NOT available at Procurement Service Lot 1 PR# 2025-02-0017	PPMD	NO	Shopping	N/A	26-Feb-25	N/A	06-Mar-25	06-Mar-25	10-Mar-25	10-Mar-25	17-Mar-25	31-Mar-25	14-Apr-25	14-Apr-25	21-Apr-25	21-Apr-25	GoP	105,575.00	105,575.00		82,200.00	82,200.00		COA - Viaznaque Viola	N/A	6-Mar-25	6-Mar-25	N/A	N/A	22-Apr-25	Completed
5020301002	Supply and Delivery of Various Consumables for 1st Quarter CY 2025 NOT available at Procurement Service Lot 2 PR# 2025-02-0017	PPMD	NO	Shopping	N/A	26-Feb-25	N/A	06-Mar-25	06-Mar-25	10-Mar-25	10-Mar-25	17-Mar-25	28-Mar-25	10-Apr-25	10-Apr-25	05-May-25	05-May-25	GoP	560,240.00	560,240.00		418,762.00	418,762.00		COA - Viaznaque Viola	N/A	6-Mar-25	6-Mar-25	N/A	N/A	05-May-25	Completed
5020501000	Courier Services for OWWA's Official Mails and Parcels Delivery for Overseas Destinations PR# 2025-02-0018	RMD	NO	Competitive Bidding	06-Mar-25	07-Mar-25	14-Mar-25	26-Mar-25	26-Mar-25	03-Apr-25	03-Apr-25	03-Apr-25	28-Apr-25	21-May-25	21-May-25	One (1) Year	One (1) Year	GoP	2,400,000.00	2,400,000.00		1,444,123.45	1,444,123.45		COA - Rebecca Sabuibel/ PCCI - Ruben J. Pascual/ COW - Sr. Elenita Belardo, RGS	14-Mar-25	14-Mar-25	14-Mar-25	14-Mar-25	03-Apr-25	22-May-25	Completed
502999900267	Supply and Delivery of Colored Ribbon for OWWA E-Card Printer PR# 2025-02-0019	MISD	NO	Repeat Order	N/A	N/A	N/A	N/A	N/A	N/A	N/A	06-Mar-25	N/A	07-Apr-25	N/A	22-Apr-25	22-Apr-25	Others	1,250,700.00	1,250,700.00		1,250,700.00	1,250,700.00		N/A	N/A	N/A	N/A	N/A	22-Apr-25	Completed	
5021304001	Rebidding for One (1) Lot - Supply and Delivery of Floodlights with Poles PR# 2025-02-0021	EGSD	NO	NP-53.9 - Small Value Procurement	N/A	05-Apr-25	N/A	16-Apr-25	16-Apr-25	02-May-25	02-May-25	02-May-25	16-May-25	04-Jun-25	04-Jun-25	07-Feb-25	02-Jul-25	GoP	150,000.00	150,000.00		149,100.00	149,100.00		COA - Viaznaque Viola	N/A	14-Apr-25	14-Apr-25	N/A	N/A		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	Bid Evaluation	Post Qual		Delivery/ Completion/ Acceptance (If applicable)
5020321002	Rebidding for Various Office Equipment Item No. 9 PR# 2025-03-0023	HRMDD	NO	NP-53.9 - Small Value Procurement	N/A	08-Apr-25	N/A	16-Apr-25	16-Apr-25	05-May-25	05-May-25	07-May-25	15-May-25	19-Jun-25	19-Jun-25	25-Jun-25	06-25-25 06-25-25	GoP	45,000.00	45,000.00		45,000.00	45,000.00		COA - Viazmaia Viola	N/A	14-Apr-25	14-Apr-25	N/A	N/A		Completed
5020321002	Rebidding for Various Office Equipment Item No. 7 PR# 2025-03-0024	OP Center	NO	NP-53.9 - Small Value Procurement	N/A	08-Apr-25	N/A	16-Apr-25	16-Apr-25	05-May-25	05-May-25	07-May-25	15-May-25	19-Jun-25	19-Jun-25	25-Jun-25	06-25-25 06-25-25	GoP	45,000.00	45,000.00		45,000.00	45,000.00		COA - Viazmaia Viola	N/A	14-Apr-25	14-Apr-25	N/A	N/A		Completed
	One (1) Lot - Lease of Venue for the Phase 2 of the Consultation Workshop and Consultancy-Based Management System (CBMS) Roll-Out for Program to Institutionalize Meritocracy and Excellence in Human Resource PR# 2025-03-0025	HRMDD	NO	NP-53.10 - Lease of Real Property and Venue	N/A	10-Mar-25	N/A	18-Mar-25	18-Mar-25	19-Mar-25	19-Mar-25	19-Mar-25	27-Mar-25	27-Mar-25	27-Mar-25	28-Mar-25	28-Mar-25	GoP	700,000.00	700,000.00		692,100.00	692,100.00		COA - Viazmaia Viola	N/A	18-Mar-25	18-Mar-25	N/A	N/A	03-Apr-25	Completed
	Comprehensive Health Care and Medical Service Plan of the Overseas Personnel assigned at Foreign Posts PR# 2025-03-0026	OOCs	NO	Competitive Bidding	03-Apr-25	04-Apr-25	16-Apr-25	29-Apr-25	29-Apr-25	06-May-25	06-May-25	07-May-25	16-May-25	20-Jun-25	23-Jun-25	One (1) Year	One (1) Year	GoP	37,722,240.00	37,722,240.00		37,632,678.00	37,632,678.00		COA - Rebecca Sabuella/ PCCI - Ruben J. Pascual/ COW - Sr. Elenita Belardo, RGS	10-Apr-25	10-Apr-25	10-Apr-25	10-Apr-25	10-Apr-25		Completed
	One (1) Lot - Secure Socket Layer PR# 2025-03-0033	MISD	NO	NP-53.9 - Small Value Procurement	N/A	20-Mar-25	N/A	26-Mar-25	26-Mar-25	03-Apr-25	03-Apr-25	03-Apr-25	15-Apr-25	08-May-25	09-May-25	One (1) Year	One (1) Year	GoP	150,000.00	150,000.00		95,000.00	95,000.00		COA - Viazmaia Viola	N/A	26-Feb-25	26-Feb-25	N/A	N/A	13-May-25	Completed
	One (1) Lot - SMS Gateway PR# 2025-03-0034	MISD	NO	NP-53.9 - Small Value Procurement	N/A	20-Mar-25	N/A	26-Mar-25	26-Mar-25	03-Apr-25	03-Apr-25	03-Apr-25	15-Apr-25	08-May-25	08-May-25	15-May-25	16-May-25 16-May-25	GoP	500,000.00	500,000.00		384,000.00	384,000.00		COA - Viazmaia Viola	N/A	26-Feb-25	26-Feb-25	N/A	N/A	16-May-25	Completed
	One (1) Lot - Lease of Venue for Business Communications- Training- Workshop on Technical Writing and Public Speaking Skills PR# 2026-04-0040	HRMOD	NO	NP-53.10 - Lease of Real Property and Venue	N/A	10-Apr-25	N/A	16-Apr-25	16-Apr-25	21-Apr-25	21-Apr-25	21-Apr-25	22-Apr-25	22-Apr-25	22-Apr-25	24-Apr-25	24-Apr-25	GoP	570,000.00	570,000.00		550,000.00	550,000.00		COA - Viazmaia Viola	N/A	14-Apr-25	14-Apr-25	N/A	N/A	06-May-25	Completed
5029907099	One (1) Lot - Online Video Conference PR# 2026-04-0043	MISD	NO	NP-53.9 - Small Value Procurement	N/A	23-Apr-25	N/A	29-Apr-25	29-Apr-25	07-May-25	07-May-25	07-May-25	15-May-25	18-Jun-25	18-Jun-25	27-Jun-25	27-Jun-25 27-Jun-25	GoP	165,000.00	165,000.00		158,000.00	158,000.00		COA - Viazmaia Viola	N/A	25-Apr-25	25-Apr-25	N/A	N/A		Completed
Total Alloted Budget of Procurement Activities																		51,324,675.29	51,324,675.29	0.00												
Total Contract Price of Procurement Activites Conducted																					47,677,060.74	47,677,060.74	0.00									
Total Savings (Total Alloted Budget - Total Contract Price)																		3,647,614.55														

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	Various Office Equipment Item No. 6 PR# 2025-03-0023	ROCS	NO	NP-53.9 - Small Value Procurement	N/A	11-Mar-25	N/A	18-Mar-25	18-Mar-25	19-Mar-25	19-Mar-25	25-Mar-25						GoP	15,000.00	15,000.00		-			COA - Viaznaika Viola	N/A	18-Mar-25	18-Mar-25	N/A	N/A	Failure of Bidding
	Various Office Equipment Item No. 7 PR# 2025-03-0023	ROCS	NO	NP-53.9 - Small Value Procurement	N/A	11-Mar-25	N/A	18-Mar-25	18-Mar-25	19-Mar-25	19-Mar-25	25-Mar-25						GoP	48,000.00	48,000.00		-			COA - Viaznaika Viola	N/A	18-Mar-25	18-Mar-25	N/A	N/A	Failure of Bidding
	Various Office Equipment Item No. 8 PR# 2025-03-0023	FIMO	NO	NP-53.9 - Small Value Procurement	N/A	11-Mar-25	N/A	18-Mar-25	18-Mar-25	19-Mar-25	19-Mar-25	25-Mar-25						GoP	34,820.00	34,820.00		-			COA - Viaznaika Viola	N/A	18-Mar-25	18-Mar-25	N/A	N/A	Failure of Bidding
	Various Office Equipment Item No. 9 PR# 2025-03-0023	HRMDO	NO	NP-53.9 - Small Value Procurement	N/A	11-Mar-25	N/A	18-Mar-25	18-Mar-25	19-Mar-25	19-Mar-25	25-Mar-25						GoP	45,000.00	45,000.00		-			COA - Viaznaika Viola	N/A	18-Mar-25	18-Mar-25	N/A	N/A	Failure of Bidding
	Various Office Equipment Item No. 1 PR# 2025-03-0024	ASMD	NO	NP-53.9 - Small Value Procurement	N/A	11-Mar-25	N/A	18-Mar-25	18-Mar-25	19-Mar-25	19-Mar-25	25-Mar-25						GoP	20,000.00	20,000.00		-			COA - Viaznaika Viola	N/A	18-Mar-25	18-Mar-25	N/A	N/A	Failure of Bidding
	Various Office Equipment Item No. 2 PR# 2025-03-0024	ASMD	NO	NP-53.9 - Small Value Procurement	N/A	11-Mar-25	N/A	18-Mar-25	18-Mar-25	19-Mar-25	19-Mar-25	25-Mar-25						GoP	4,000.00	4,000.00		-			COA - Viaznaika Viola	N/A	18-Mar-25	18-Mar-25	N/A	N/A	Failure of Bidding
	Various Office Equipment Item No. 3 PR# 2025-03-0024	ASMD	NO	NP-53.9 - Small Value Procurement	N/A	11-Mar-25	N/A	18-Mar-25	18-Mar-25	19-Mar-25	19-Mar-25	25-Mar-25						GoP	9,000.00	9,000.00		-			COA - Viaznaika Viola	N/A	18-Mar-25	18-Mar-25	N/A	N/A	Failure of Bidding
	Various Office Equipment Item No. 4 PR# 2025-03-0024	ASMD	NO	NP-53.9 - Small Value Procurement	N/A	11-Mar-25	N/A	18-Mar-25	18-Mar-25	19-Mar-25	19-Mar-25	25-Mar-25						GoP	1,000.00	1,000.00		-			COA - Viaznaika Viola	N/A	18-Mar-25	18-Mar-25	N/A	N/A	Failure of Bidding
	Various Office Equipment Item No. 5 PR# 2025-03-0024	ASMD	NO	NP-53.9 - Small Value Procurement	N/A	11-Mar-25	N/A	18-Mar-25	18-Mar-25	19-Mar-25	19-Mar-25	25-Mar-25						GoP	25,000.00	25,000.00		-			COA - Viaznaika Viola	N/A	18-Mar-25	18-Mar-25	N/A	N/A	Failure of Bidding
	Various Office Equipment Item No. 6 PR# 2025-03-0024	ASMD	NO	NP-53.9 - Small Value Procurement	N/A	11-Mar-25	N/A	18-Mar-25	18-Mar-25	19-Mar-25	19-Mar-25	25-Mar-25						GoP	15,000.00	15,000.00		-			COA - Viaznaika Viola	N/A	18-Mar-25	18-Mar-25	N/A	N/A	Failure of Bidding
	Various Office Equipment Item No. 7 PR# 2025-03-0024	OP Center	NO	NP-53.9 - Small Value Procurement	N/A	11-Mar-25	N/A	18-Mar-25	18-Mar-25	19-Mar-25	19-Mar-25	25-Mar-25						GoP	45,000.00	45,000.00		-			COA - Viaznaika Viola	N/A	18-Mar-25	18-Mar-25	N/A	N/A	Failure of Bidding
5020321002	Rebidding for Various Office Equipment Item No. 1 PR# 2025-03-0023	MPC	NO	NP-53.9 - Small Value Procurement	N/A	08-Apr-25	N/A	16-Apr-25	16-Apr-25	05-May-25	05-May-25	07-May-25						GoP	3,000.00	3,000.00		-			COA - Viaznaika Viola	N/A	14-Apr-25	14-Apr-25	N/A	N/A	Failure of Bidding
5020321002	Rebidding for Various Office Equipment Item No. 2 PR# 2025-03-0023	MPC	NO	NP-53.9 - Small Value Procurement	N/A	08-Apr-25	N/A	16-Apr-25	16-Apr-25	05-May-25	05-May-25	07-May-25						GoP	10,000.00	10,000.00		-			COA - Viaznaika Viola	N/A	14-Apr-25	14-Apr-25	N/A	N/A	Failure of Bidding
5020321002	Rebidding for Various Office Equipment Item No. 3 PR# 2025-03-0023	MPC	NO	NP-53.9 - Small Value Procurement	N/A	08-Apr-25	N/A	16-Apr-25	16-Apr-25	05-May-25	05-May-25	07-May-25						GoP	84,000.00	84,000.00		-			COA - Viaznaika Viola	N/A	14-Apr-25	14-Apr-25	N/A	N/A	Failure of Bidding
5020321002	Rebidding for Various Office Equipment Item No. 4 PR# 2025-03-0023	MPC	NO	NP-53.9 - Small Value Procurement	N/A	08-Apr-25	N/A	16-Apr-25	16-Apr-25	05-May-25	05-May-25	07-May-25						GoP	10,000.00	10,000.00		-			COA - Viaznaika Viola	N/A	14-Apr-25	14-Apr-25	N/A	N/A	Failure of Bidding
5020321002	Rebidding for Various Office Equipment Item No. 5 PR# 2025-03-0023	MPC	NO	NP-53.9 - Small Value Procurement	N/A	08-Apr-25	N/A	16-Apr-25	16-Apr-25	05-May-25	05-May-25	07-May-25						GoP	40,000.00	40,000.00		-			COA - Viaznaika Viola	N/A	14-Apr-25	14-Apr-25	N/A	N/A	Failure of Bidding
5020321002	Rebidding for Various Office Equipment Item No. 6 PR# 2025-03-0023	ROCS	NO	NP-53.9 - Small Value Procurement	N/A	08-Apr-25	N/A	16-Apr-25	16-Apr-25	05-May-25	05-May-25	07-May-25						GoP	15,000.00	15,000.00		-			COA - Viaznaika Viola	N/A	14-Apr-25	14-Apr-25	N/A	N/A	Failure of Bidding
5020321002	Rebidding for Various Office Equipment Item No. 7 PR# 2025-03-0023	ROCS	NO	NP-53.9 - Small Value Procurement	N/A	08-Apr-25	N/A	16-Apr-25	16-Apr-25	05-May-25	05-May-25	07-May-25						GoP	48,000.00	48,000.00		-			COA - Viaznaika Viola	N/A	14-Apr-25	14-Apr-25	N/A	N/A	Failure of Bidding
5020321002	Rebidding for Various Office Equipment Item No. 8 PR# 2025-03-0023	FIMO	NO	NP-53.9 - Small Value Procurement	N/A	08-Apr-25	N/A	16-Apr-25	16-Apr-25	05-May-25	05-May-25	07-May-25						GoP	34,820.00	34,820.00		-			COA - Viaznaika Viola	N/A	14-Apr-25	14-Apr-25	N/A	N/A	Failure of Bidding
5020321002	Rebidding for Various Office Equipment Item No. 1 PR# 2025-03-0024	ASMD	NO	NP-53.9 - Small Value Procurement	N/A	08-Apr-25	N/A	16-Apr-25	16-Apr-25	05-May-25	05-May-25	07-May-25						GoP	20,000.00	20,000.00		-			COA - Viaznaika Viola	N/A	14-Apr-25	14-Apr-25	N/A	N/A	Failure of Bidding
5020321002	Rebidding for Various Office Equipment Item No. 2 PR# 2025-03-0024	ASMD	NO	NP-53.9 - Small Value Procurement	N/A	08-Apr-25	N/A	16-Apr-25	16-Apr-25	05-May-25	05-May-25	07-May-25						GoP	4,000.00	4,000.00		-			COA - Viaznaika Viola	N/A	14-Apr-25	14-Apr-25	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
5020321002	Rebidding for Various Office Equipment Item No. 3 PR# 2025-03-0024	ASMD	NO	NP-53.9 - Small Value Procurement	N/A	08-Apr-25	N/A	16-Apr-25	16-Apr-25	05-May-25	05-May-25	07-May-25					GoP	9,000.00	9,000.00		-			COA - Viaznaika Viola	N/A	14-Apr-25	14-Apr-25	N/A	N/A		Failure of Bidding
5020321002	Rebidding for Various Office Equipment Item No. 4 PR# 2025-03-0024	ASMD	NO	NP-53.9 - Small Value Procurement	N/A	08-Apr-25	N/A	16-Apr-25	16-Apr-25	05-May-25	05-May-25	07-May-25					GoP	1,000.00	1,000.00		-			COA - Viaznaika Viola	N/A	14-Apr-25	14-Apr-25	N/A	N/A		Failure of Bidding
5020321002	Rebidding for Various Office Equipment Item No. 5 PR# 2025-03-0024	ASMD	NO	NP-53.9 - Small Value Procurement	N/A	08-Apr-25	N/A	16-Apr-25	16-Apr-25	05-May-25	05-May-25	07-May-25					GoP	25,000.00	25,000.00		-			COA - Viaznaika Viola	N/A	14-Apr-25	14-Apr-25	N/A	N/A		Failure of Bidding
5020321002	Rebidding for Various Office Equipment Item No. 6 PR# 2025-03-0024	ASMD	NO	NP-53.9 - Small Value Procurement	N/A	08-Apr-25	N/A	16-Apr-25	16-Apr-25	05-May-25	05-May-25	07-May-25					GoP	15,000.00	15,000.00		-			COA - Viaznaika Viola	N/A	14-Apr-25	14-Apr-25	N/A	N/A		Failure of Bidding
	One (1) Lot - Vulnerability Assessment Subscription PR# 2025-03-0035	MISD	NO	NP-53.9 - Small Value Procurement	N/A	27-Mar-25	N/A	03-Apr-25	03-Apr-25			03-Apr-25					GoP	700,000.00	700,000.00		-			COA - Viaznaika Viola	N/A	3-Apr-25	3-Apr-25	N/A	N/A		Failure of Bidding
	Supply and Delivery of Various Materials for the Repair and Maintenance of ICT Equipment Item 2 PR# 2025-04-0048	MISD	NO	NP-53.9 - Small Value Procurement	N/A	06-May-25	N/A	19-May-25	19-May-25	18-Jun-25	18-Jun-25	18-Jun-25					GoP	8,000.00	8,000.00		-			COA - Viaznaika Viola	N/A	19-May-25	19-May-25	N/A	N/A		Failure of Bidding
	Supply and Delivery of Various Materials for the Repair and Maintenance of ICT Equipment Item 5 PR# 2025-04-0048	MISD	NO	NP-53.9 - Small Value Procurement	N/A	06-May-25	N/A	19-May-25	19-May-25	18-Jun-25	18-Jun-25	18-Jun-25					GoP	13,000.00	13,000.00		-			COA - Viaznaika Viola	N/A	19-May-25	19-May-25	N/A	N/A		Failure of Bidding
	Supply and Delivery of Various Materials for the Repair and Maintenance of ICT Equipment Item 7 PR# 2025-04-0048	MISD	NO	NP-53.9 - Small Value Procurement	N/A	06-May-25	N/A	19-May-25	19-May-25	18-Jun-25	18-Jun-25	18-Jun-25					GoP	6,000.00	6,000.00		-			COA - Viaznaika Viola	N/A	19-May-25	19-May-25	N/A	N/A		Failure of Bidding
	One (1) Lot - Supply and Delivery of Various Equipment for Migrant's Brew, DMW Office, Ortigas PR# 2025-04-0048	EGSD	NO	NP-53.9 - Small Value Procurement	N/A	03-May-25	N/A	19-May-25	19-May-25	16-Jun-25	16-Jun-25	19-Jun-25					GoP	250,000.00	250,000.00		-			COA - Viaznaika Viola	N/A	19-May-25	19-May-25	N/A	N/A		Failure of Bidding
	One (1) Lot - Supply and Delivery of Fishures for Migrant's Brew, DMW Office, Ortigas PR# 2025-04-0050	EGSD	NO	NP-53.9 - Small Value Procurement	N/A	03-May-25	N/A	19-May-25	19-May-25	29-May-25	29-May-25	04-Jun-25					GoP	387,380.00	387,380.00		-			COA - Viaznaika Viola	N/A	19-May-25	19-May-25	N/A	N/A		Failure of Bidding
Total Alloted Budget of Failed Procurement Activities																		4,247,677.00													

CANCELLED PROCUREMENT ACTIVITIES

	One (1) Lot - Bus Rental for the Staff Development for OWWA Employees towards a Gender Sensitive Workplace PR# 2025-04-0053	HRMDD	NO	NP-53.9 - Small Value Procurement	N/A													GoP	200,000.00	200,000.00			-						COA - Viazneke Viola	N/A	13-May-25	13-May-25	N/A	N/A		Cancelled
	One (1) Lot - Lease of Venue for the Staff Development for OWWA Employees Towards a Gender Sensitive Workplace PR# 2025-04-0054	HRMDD	NO	NP-53.10 - Lease of Real Property and Venue	N/A													GoP	855,000.00	855,000.00			-						COA - Viazneke Viola	N/A	13-May-25	13-May-25	N/A	N/A		Cancelled
	One (1) Lot - Consultancy Service for the Staff Development for OWWA Employees Towards a Gender Sensitive Workplace PR# 2025-04-0055	HRMDD	NO	NP-53.9 - Small Value Procurement	N/A													GoP	300,000.00	300,000.00			-						COA - Viazneke Viola	N/A	13-May-25	13-May-25	N/A	N/A		Cancelled
	Supply and Delivery of Gift Certificates Lot 1 PR# 2025-06-0058	HRMDD	NO	NP-53.9 - Small Value Procurement	N/A													GoP	952,500.00	952,500.00			-						COA - Viazneke Viola	N/A	13-May-25	13-May-25	N/A	N/A		
	Supply and Delivery of Gift Certificates Lot 2 PR# 2025-06-0058	HRMDD	NO	NP-53.9 - Small Value Procurement	N/A													GoP	997,500.00	997,500.00			-						COA - Viazneke Viola	N/A	13-May-25	13-May-25	N/A	N/A		
Total Alloted Budget of Failed Procurement Activities																			3,305,000.00																	

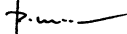
ON-GOING PROCUREMENT ACTIVITIES

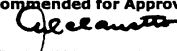
	Supply and Delivery of Various Office Supplies for 1st Quarter CY 2025 available at Procurement Service PR# 2025-02-0004	PPMD	NO	NP-53.5 - Agency to-Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A							55,736.98	55,736.98		55,736.98	55,736.98		N/A	N/A	N/A	N/A	N/A	N/A	06-Feb-25	Delivery ongoing
50299900267	Supply and Delivery of Colored Ribbon for OWWA E-Card Printer PR# 2025-03-0027	HRMDD	NO	Competitive Bidding	03-Apr-25	04-Apr-25	16-Apr-25	29-Apr-25	29-Apr-25	06-May-25	06-May-25	07-May-25	16-May-25	23-Jun-25	23-Jun-25			23,000,000.00	23,000,000.00		22,625,460.00	22,625,460.00		COA - Rebecca Sabuelba/ PCCI - Ruben J. Pascual/ COW - Sr. Elenita Belardo, RGS	10-Apr-25						Delivery ongoing
	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 Ten (10) Months PR# 2025-03-0028	EGSD	NO	Competitive Bidding	26-Jun-25	27-Jun-25	03-Jul-25										1,327,744.00	1,327,744.00		-			COA - Rebecca Sabuelba/ PCCI - Ruben J. Pascual/ COW - Sr. Elenita Belardo, RGS	2-Jul-25						Ongoing	
	Security Services for the OWWA Central Office for CY 2025 PR# 2025-03-0030	EGSD	NO	Competitive Bidding	19-May-25	21-May-25	04-Jun-25										16,136,222.06	16,136,222.06		-			COA - Rebecca Sabuelba/ PCCI - Ruben J. Pascual/ COW - Sr. Elenita Belardo, RGS	3-Jun-25	13-Jun-25	13-Jun-25	23-Jun-25	23-Jun-25		Ongoing	

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	
	Janitorial and Other Support Services for CY 2025 PR# 2025-03-0031	EGSD	NO	Competitive Bidding	19-May-25	21-May-25	04-Jun-25	16-Jun-25	16-Jun-25	25-Jun-25	25-Jun-25	25-Jun-25						38,772,946.35	38,772,946.35		38,502,315.03	38,502,315.03		COA - Rebecca Sabuelbe/ PCCI - Ruben J. Pascual/ COW - Sr. Elenita Belardo, RGS	3-Jun-25	13-Jun-25	13-Jun-25	23-Jun-25	23-Jun-25		NOA, Contract and NTP for signature
	One (1) Lot - Procurement of Fuel for OWWA Service Vehicles for the period of March to December 2025 PR# 2025-03-0032	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	31-Mar-25						7,145,896.14	7,145,896.14		7,145,896.14	7,145,896.14		N/A	N/A	N/A	N/A	N/A		NOA, Contract and NTP for signature	
	One (1) Lot - Supply and Delivery of Corporate Jacket and Vest PR# 2025-03-0036	RAD	NO	Competitive Bidding	26-Jun-25	01-Jul-25	06-Jul-25											2,400,000.00	2,400,000.00					COA - Rebecca Sabuelbe/ PCCI - Ruben J. Pascual/ COW - Sr. Elenita Belardo, RGS	7-Jul-25						Ongoing
	One (1) Lot - Lease of Parking Space for OWWA Service Vehicles, Clients and Employees PR# 2025-03-0037	EGSD	NO	NP-53.10 - Lease of Real Property and Venue	N/A	31-Mar-25	N/A	16-Apr-25	16-Apr-25	02-May-25	02-May-25	02-May-25						3,605,720.25	3,605,720.25		3,370,500.00	3,370,500.00		COA - Viaznaque Viola	N/A	14-Apr-25	14-Apr-25	N/A	N/A		NOA, Contract and NTP for signature
	One (1) Lot - Subscription of 4G LTE Two Way Radio Services PR# 2025-03-0038	EGSD	NO	NP-53.9 - Small Value Procurement	N/A	01-Apr-25	N/A	16-Apr-25	16-Apr-25	02-May-25	02-May-25	02-May-25						199,680.00	199,680.00		199,680.00	199,680.00		COA - Viaznaque Viola	N/A	14-Apr-25	14-Apr-25	N/A	N/A		NOA, Contract and NTP for signature
5020399000	One (1) Lot - Straight Lease of Managed Communication Equipment (PABX System) for Ten (10) Months PR# 2025-03-0039	EGSD	NO	NP-53.9 - Small Value Procurement	N/A	06-Apr-25	N/A	16-Apr-25	16-Apr-25	02-May-25	02-May-25	02-May-25	18-Jun-25					460,000.00	460,000.00		453,600.00	453,600.00		COA - Viaznaque Viola	N/A	14-Apr-25	14-Apr-25	N/A	N/A		PO and NTP for signature
502999900261	One (1) Lot - Reproduction/Printing of the Revised Arabic Language and Culture Familiarization Modules PR# 2025-04-0041	PDMU	NO	NP-53.9 - Small Value Procurement	N/A	09-Apr-25	N/A	16-Apr-25	16-Apr-25	02-May-25	02-May-25	02-May-25		23-Jun-25	23-Jun-25			66,500.00	66,500.00		66,220.00	66,220.00		COA - Viaznaque Viola	N/A	14-Apr-25	14-Apr-25	N/A	N/A		NOA, PO and NTP for signature
	One (1) Lot - Supply and Delivery of Various Electrical, Telephone, Hardware/Construction and Plumbing Supplies PR# 2025-04-0042	EGSD	NO	NP-53.9 - Small Value Procurement	N/A	03-May-25	N/A	19-May-25	19-May-25	29-May-25	29-May-25	29-May-25						605,000.00	605,000.00		421,097.00	421,097.00		COA - Viaznaque Viola	N/A	19-May-25	19-May-25	N/A	N/A		NOA, PO and NTP for signature
	One (1) Lot - Various Printers PR# 2025-04-0044	MISD	NO	NP-53.9 - Small Value Procurement	N/A	23-Apr-25	N/A	29-Apr-25	29-Apr-25	09-May-25	09-May-25	09-May-25						280,000.00	280,000.00		268,185.56	268,185.56		COA - Viaznaque Viola	N/A	25-Apr-25	25-Apr-25	N/A	N/A		NOA, PO and NTP for signature
	One (1) Lot - Various Desktop Computer PR# 2025-04-0046	MISD	NO	NP-53.9 - Small Value Procurement	N/A	23-Apr-25	N/A	29-Apr-25	29-Apr-25	07-May-25	07-May-25	07-May-25				GoP		970,000.00		970,000.00	793,000.00	793,000.00		COA - Viaznaque Viola	N/A	25-Apr-25	25-Apr-25	N/A	N/A		NOA, PO and NTP for signature
	One (1) Lot - Various Scanners PR# 2025-04-0048	MISD	NO	NP-53.9 - Small Value Procurement	N/A	23-Apr-25	N/A	29-Apr-25	29-Apr-25	09-May-25	09-May-25	09-May-25						390,000.00	390,000.00		303,800.00	303,800.00		COA - Viaznaque Viola	N/A	25-Apr-25	25-Apr-25	N/A	N/A		NOA, PO and NTP for signature
	10 License ICT Software Adobe Creative Cloud All Apps Subscription PR# 2025-04-0047	MISD	NO	NP-53.9 - Small Value Procurement	N/A	03-May-25	N/A	19-May-25	19-May-25	04-Jun-25	04-Jun-25	13-Jun-25						840,000.00	840,000.00		654,000.00	654,000.00		COA - Viaznaque Viola	N/A	19-May-25	19-May-25	N/A	N/A		NOA, Contract and NTP for signature
	Supply and Delivery of Various Materials for the Repair and Maintenance of ICT Equipment Item 1 PR# 2025-04-0048	MISD	NO	NP-53.9 - Small Value Procurement	N/A	06-May-25	N/A	19-May-25	19-May-25	18-Jun-25	18-Jun-25	18-Jun-25						4,000.00	4,000.00		3,920.00	3,920.00		COA - Viaznaque Viola	N/A	19-May-25	19-May-25	N/A	N/A		NOA, PO and NTP for signature
	Supply and Delivery of Various Materials for the Repair and Maintenance of ICT Equipment Item 3 PR# 2025-04-0048	MISD	NO	NP-53.9 - Small Value Procurement	N/A	06-May-25	N/A	19-May-25	19-May-25	18-Jun-25	18-Jun-25	18-Jun-25						10,000.00	10,000.00		9,500.00	9,500.00		COA - Viaznaque Viola	N/A	19-May-25	19-May-25	N/A	N/A		NOA, PO and NTP for signature
	Supply and Delivery of Various Materials for the Repair and Maintenance of ICT Equipment Item 4 PR# 2025-04-0048	MISD	NO	NP-53.9 - Small Value Procurement	N/A	06-May-25	N/A	19-May-25	19-May-25	18-Jun-25	18-Jun-25	18-Jun-25						30,000.00	30,000.00		28,500.00	28,500.00		COA - Viaznaque Viola	N/A	19-May-25	19-May-25	N/A	N/A		NOA, PO and NTP for signature
	Supply and Delivery of Various Materials for the Repair and Maintenance of ICT Equipment Item 6 PR# 2025-04-0048	MISD	NO	NP-53.9 - Small Value Procurement	N/A	06-May-25	N/A	19-May-25	19-May-25	18-Jun-25	18-Jun-25	18-Jun-25						60,000.00	60,000.00		37,495.00	37,495.00		COA - Viaznaque Viola	N/A	19-May-25	19-May-25	N/A	N/A		NOA, PO and NTP for signature
	Supply and Delivery of Various Materials for the Repair and Maintenance of ICT Equipment Item 8 PR# 2025-04-0048	MISD	NO	NP-53.9 - Small Value Procurement	N/A	06-May-25	N/A	19-May-25	19-May-25	18-Jun-25	18-Jun-25	18-Jun-25						22,500.00	22,500.00		20,850.00	20,850.00		COA - Viaznaque Viola	N/A	19-May-25	19-May-25	N/A	N/A		NOA, PO and NTP for signature
	Supply and Delivery of Various Materials for the Repair and Maintenance of ICT Equipment Item 9 PR# 2025-04-0048	MISD	NO	NP-53.9 - Small Value Procurement	N/A	06-May-25	N/A	19-May-25	19-May-25	18-Jun-25	18-Jun-25	18-Jun-25						8,000.00	8,000.00		7,950.00	7,950.00		COA - Viaznaque Viola	N/A	19-May-25	19-May-25	N/A	N/A		NOA, PO and NTP for signature
5020399000	One (1) Lot - Supply and Installation including Design of Customized Coffee Shop Counter for Migrant's Brew PR# 2025-04-0061	EGSD	NO	NP-53.9 - Small Value Procurement	N/A	03-May-25	N/A	19-May-25	19-May-25	29-May-25	29-May-25	29-May-25	19-Jun-25	01-Jul-25	01-Jul-25			779,283.00	779,283.00		689,212.00	689,212.00		COA - Viaznaque Viola	N/A	19-May-25	19-May-25	N/A	N/A		Delivery ongoing
	One (1) Lot - Supply and Delivery of Various Lounge Tables and Chairs for Migrant's Brew, DMW Office, Ortigas PR# 2025-04-0062	EGSD	NO	NP-53.9 - Small Value Procurement	N/A	03-May-25	N/A	19-May-25	19-May-25	29-May-25	29-May-25	29-May-25						367,200.00	367,200.00		293,760.00	293,760.00		COA - Viaznaque Viola	N/A	19-May-25	19-May-25	N/A	N/A		NOA, PO and NTP for signature

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)		
	Supply and Delivery of Plaques Lot 1 PR# 2025-05-0057	HRMDO	NO	NP-53.9 - Small Value Procurement	N/A	07-May-25	N/A	14-May-25	14-May-25	19-Jun-25	19-Jun-25	20-Jun-25							216,000.00	216,000.00			115,200.00	115,200.00			COA - Viaznaika Viola	N/A	13-May-25	13-May-25	N/A	N/A		NOA, PO and NTP for signature
	Supply and Delivery of Plaques Lot 2 PR# 2025-05-0057	HRMDO	NO	NP-53.9 - Small Value Procurement	N/A	07-May-25	N/A	14-May-25	14-May-25	19-Jun-25	19-Jun-25	20-Jun-25							213,000.00	213,000.00			113,600.00	113,600.00			COA - Viaznaika Viola	N/A	13-May-25	13-May-25	N/A	N/A		NOA, PO and NTP for signature
	Subscription of 500 mbps Internet Leased Line for OWWA Central Office PR# 2025-05-0059	MISD	NO	Competitive Bidding	26-Jun-25	27-Jun-25	03-Jul-25												2,397,331.20	2,397,331.20			-				COA - Rebecca Sabuella/ PCCI - Ruben J. Pascual/ COW - Sr. Elenita Belardo, RGS	2-Jul-25						Ongoing
	Lease of Venue for PRIME: Praise Awardees Recognition of OWWA Loyalty & Service Awardees PR# 2025-05-0060	HRMDO	NO	NP-53.10 - Lease of Real Property and Venue	N/A	06-May-25	N/A	14-May-25	14-May-25	15-May-25	15-May-25	16-May-25							400,000.00	400,000.00			397,500.00	397,500.00			COA - Viaznaika Viola	N/A	13-May-25	13-May-25	N/A	N/A		
	One (1) Lot - Rental for Five (5) Units Full Color Multifunction Copiers and Eighteen (18) Units Monochrome (Black) Copiers for the OWWA Central Office PR# 2025-05-0061	EGSD	NO	Competitive Bidding	26-Jun-25	27-Jun-25	03-Jul-25												1,545,358.00	1,545,358.00			-				COA - Rebecca Sabuella/ PCCI - Ruben J. Pascual/ COW - Sr. Elenita Belardo, RGS	2-Jul-25						Ongoing
	One (1) Lot - Internet Subscription NAIA Terminal 1 PR# 2025-05-0062	MISD	NO	NP-53.9 - Small Value Procurement	N/A														684,000.00	684,000.00			-											
	One (1) Lot - Lease of Warehouse Space for the Period of Twelve (12) Months PR# 2025-05-0063	EGSD	NO	NP-53.10 - Lease of Real Property and Venue	N/A														1,762,284.00	1,762,284.00			-											
	One (1) Lot - Internet Subscription DMW-OWWA Satellite Office PR# 2025-05-0064	MISD	NO	NP-53.9 - Small Value Procurement	N/A														250,387.20	250,387.20			-											
	Supply and Delivery of Various Office Supplies for 1st and 2nd Quarter for CY 2025 not available at Procurement Service Lot 1 PR# 2025-05-0065	PPMD	NO	Shopping	N/A														539,900.00	539,900.00			-										Ongoing	
	Supply and Delivery of Various Office Supplies for 1st and 2nd Quarter for CY 2025 not available at Procurement Service Lot 2 PR# 2025-05-0065	PPMD	NO	Shopping	N/A														375,000.00	375,000.00			-										Ongoing	
	Supply and Delivery of Various Consumables (Branded and Original) for 2nd Quarter for CY 2025 not available at Procurement Service Lot 1 PR# 2025-05-0066	PPMD	NO	Shopping	N/A	05-Jun-25	N/A	16-Jun-25	16-Jun-25	17-Jun-25	17-Jun-25	20-Jun-25							114,850.00	114,850.00			81,420.00	81,420.00										NOA, PO and NTP for signature
	Supply and Delivery of Various Consumables (Branded and Original) for 2nd Quarter for CY 2025 not available at Procurement Service Lot 2 PR# 2025-05-0066	PPMD	NO	Shopping	N/A	05-Jun-25	N/A	16-Jun-25	16-Jun-25	17-Jun-25	17-Jun-25	20-Jun-25							548,200.00	548,200.00			416,100.00	416,100.00										NOA, PO and NTP for signature
	One (1) Lot - Vulnerability Assessment Subscription PR# 2025-05-0067	MISD	NO	NP-53.9 - Small Value Procurement	N/A														1,000,000.00	1,000,000.00			-										Ongoing	
	Supply and Delivery of Various Giveaways PR# 2025-05-0068	POMU	NO	NP-53.9 - Small Value Procurement	N/A														45,900.00	45,900.00			-											
	Supply and Delivery of Newspaper Subscription (Tabloids and Broadsheets) for the period of July - December 2025 PR# 2025-06-0069	ASMD	NO	NP-53.9 - Small Value Procurement	N/A														521,180.00	521,180.00			-											
	One (1) Lot - Internet Subscription DMW-OWWA Satellite Office PR# 2025-06-0070	MISD	NO	NP-53.9 - Small Value Procurement	N/A	18-Jun-25	N/A	30-Jun-25	30-Jun-25	10-Jul-25	10-Jul-25	10-Jul-25							250,387.20	250,387.20			-				COA - Viaznaika Viola	N/A	27-Jun-25	27-Jun-25	N/A	N/A		Ongoing
	One (1) Lot - Lease of Warehouse Space for the Period of Twelve (12) Months PR# 2025-06-0071	EGSD	NO	NP-53.10 - Lease of Real Property and Venue	N/A														1,672,289.00	1,672,289.00			-											
	One (1) Lot - Internet Subscription NAIA Terminal 1 PR# 2025-06-0072	MISD	NO	NP-53.9 - Small Value Procurement	N/A														684,000.00	684,000.00			-											
	Supply and Delivery of Various Semi-Expendable Office Equipment and Materials PR# 2025-06-0073	MPC/ROCS/ FIMO/ASMD	NO	NP-53.9 - Small Value Procurement	N/A														318,820.00	318,820.00			-				COA - Viaznaika Viola	N/A	27-Jun-25	27-Jun-25	N/A	N/A		Ongoing
	One (1) Lot - Remote Desktop Application PR# 2025-06-0074	MISD	NO	NP-53.9 - Small Value Procurement	N/A														50,000.00	50,000.00			-											
	One (1) Lot - Supply and Delivery of Various Office Furniture PR# 2025-06-0075	ASMD/Cash/ IAD/ ODA- OPS/ OP Center/RMD	NO	NP-53.9 - Small Value Procurement	N/A														298,937.00	298,937.00			-											
Total Alloted Budget of On-going Procurement Activities																			111,424,262.38	110,454,262.38			77,074,497.71	76,281,497.71										

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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	

Prepared by:

RONALD A. MINA
BAC Secretariat

Recommended for Approval by:

ATTY. EDELYN A. DUNGAN-CLAUSTRO
BAC Chairperson

APPROVED:

ATTY. PATRICIA YVONNE M. CAUNAN
Head of the Procuring Entity