

Overseas Workers Welfare Administration
List of Contracts
CY 2017

Name of Procurement	Approved Budget of Contract (ABC) Php	Name of Supplier/Contractor	Mode of Procurement
1. Venue for 2017 National Women's Month Celebration	248,000.00	Philippine International Convention Center (PICC)	Negotiated Procurement – Agency to Agency
2. Janitorial and Other Support Services for OWWA Central Office CY 2017	17,511,308.54	DBP Service Corporation	Public Bidding
3. Renewal of Straight Leased Agreement for Telephone PABX System	320,000.00	Workpoints Communication	Direct Contracting
4. Supply of Labor and Materials for Pest Control Services	160,000.00	Power House Pest Control	Small Value Procurement
5. Supply and Delivery of Purified Drinking Water for Ten (10) Months	350,000.00	Riches Purified Drinking Water Station	Small Value Procurement
6. Structural Consultancy Services for the period of January 1 to December 31, 2017	264,000.00	Tandem Engineering Consultancy	Negotiated Procurement - Highly Technical Consultant
7. Supply and Delivery of Newspaper and Magazine	217,541.80	JJJ Newspapers & Magazines	Small Value Procurement
8. Security Services for Sixty Five (65) Personnel for Three (3) Years	11,191,094.20	Lifeguard Archangels Security Agency Corp	Public Bidding
9. Subscription of Internet Leased Line 50 MBPS Dedicated Internet Connection Services	1,728,000.00	Philippine Long Distance Telephone (PLDT)	Direct Contracting
10. Venue for 2017 Strategic Planning and Budget Exercise	400,000.00	Las Casas Filipinas De Acuzar	Small Value Procurement
11. Venue for the 35th OWWA Anniversary on 02 May 2017	409,700.00	Palacio de Maynila	Lease of Venue
12. Insurance Coverage for OWWA Scholars SY 2017 – 2018 (ODSP, ELAP & CMWSP)	1,010,400.00	Government Service Insurance System (GSIS)	Negotiated Procurement – Agency to Agency
13. Rental for Two (2) Units Colored and Thirteen (13) Units Black Heavy Duty Photocopying Machines	600,000.00	E-Copy Corporation	Small Value Procurement

14. Printing of Information Sheets and CPDEP Language and Culture Familiarization Manuals	1,479,447.00	Five ED Printing Press	Public Bidding
15. Service Provider for Courier Services for Lot (1) Local and Lot (2) International Destinations	711,000.00	2GO Express, Inc.	Public Bidding
	2,911,000.00	Airfreight 2100, Inc.	
16. Venue on Stress Debriefing or Psycho-Social Wellness for Frontline Employees Batch 2	264,000.00	SOL'Y' Viento	Lease of Venue
17. Supply and Delivery of Folding Tables and Stacking Chairs	1,140,000.00	Design Excellence	Public Bidding
18. Rebidding for the Subscription of Internet Leased Line 6 MBPS and 10 MBPS	1,140,000.00	Wifi City	Public Bidding
19. Venue on Basic Course on Community Organizing Batch 2	264,000.00	Richworld Hotel & Resort Corp. (Makati Palace Hotel)	Lease of Venue
20. Exterior Repainting of OWWA Building	2,600,000.00	MZR Builders	Public Bidding
21. Venue for the Seminar on the 2016 Revised Implementing Rules and Regulations of Republic Act No. 9184 Otherwise Known as the Government Procurement Reform Act	261,550.00	Paradigma International, Inc. (Ramada Hotel)	Lease of Venue
22. Communication Consultant for the Preparation of Annual Report 2014 to 2016	300,000.00	Mr. Mitchell P. Duran	Negotiated Procurement - Highly Technical Consultant
23. Rebidding of Supply and Delivery of Digital Microfilm Camera and Digital Microfilm Scanner	2,050,000.00	Microdata System and Management Inc.	Public Bidding
24. Supply and Installation of Various Air-Conditioning Units	1,370,000.00	Super Aire Refrigeration and Contractors Inc.	Public Bidding
25. Service Provider for the Editing, Proofreading, Design and Lay-out of the 2017 MOFYA Portfolio, Souvenir Program and Waging Kwento ng mga OFWs	700,000.00	Linkpad, Inc.	Highly Technical Consultant
26. Venue for the Hotel and Food Accommodation for 2017 MOFYA Regional Winners	546,000.00	Heritage Hotel, Manila	Lease of Venue
27. Venue for the Seminar on the 2016 Revised IRR of Republic Act No. 9184 for RWO Personnel Batch 2	264,000.00	Pina Colina	Lease of Venue

28. Payment for Monthly Services and Maintenance of Four (4) Units Passenger Elevators	500,000.00	ESP, Inc.	Small Value Procurement
29. Rental of Warehouse Space	574,604.80	YBP Real Estate	Lease of Real Property
30. Preventive Maintenance of OWWA Fire Alarm System	150,000.00	Pulser Enterprises Inc.	Small Value Procurement
31. Venue on Stress Debriefing and Psycho-Social Wellness for Frontline Employees Batch 1	264,000.00	First Sta Rosa Hotel Corporation	Lease of Venue
32. Procurement on the Audit Services of Socotec – CI	288,960.00	Socotec	Direct Contracting
33. Venue for Basic Course on Community Organizing Batch 1	264,000.00	Canyon Woods Resort	Lease of Venue
34. Venue for the 2017 Strategic Planning and Budget Execution	390,000.00	Cintai Coritos Garden	Lease of Venue
35. Insurance Coverage for EDSP Scholars of OWWA SY 2017 - 2018	112,660	Government Service Insurance System (GSIS)	Negotiated Procurement - Agency to Agency
36. Hiring of an Actuary to Conduct an Actuarial Valuation of the OWWA Fund	1,000,000.00	Mr. Lyndon F. Fadri	Negotiated Procurement – Highly Technical (Sec. 53.7)
37. Creative Artist or Production Specialist for 2017 MOFYA National Award Staging or Execution	798,000.00	Stages Production Specialists Inc.	Negotiated Procurement – Sec 53.6
38. Proposal for the Venue for the Seminar on 21st Century Customer Service	132,000.00	Network Hotel	Lease of Venue
39. Purchase of Online Testing	224,000.00	People Dynamic	Small Value Procurement
40. Resource Speaker for Batch 2017 Stress Management Workshop for OWWA Overseas Personnel	200,000.00	Ms. Benilda B. Tayag	Negotiated Procurement - Highly Technical Consultant
41. Venue for Batch 2017 Stress Management Workshop for OWWA Overseas Personnel	336,000.00	Estancia	Lease of Venue