

ANNEX B

**OVERSEAS WORKERS WELFARE ADMINISTRATION
Procurement Monitoring Report
for the period January 1, 2016 to June 30, 2016**

Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	PhilGEPS ref.#	Actual Procurement Activity											Source of Funds
					Pre-Proc Conference	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing / Date P.O. signed/JO/APR	Notice to Proceed	Delivery/ Completion	Acceptance/ Turnover	
PR 001-16	Purchase of 40-pcs Sodexo Gift Certificate	HRMDD	Direct Contracting	1213660								28-Jan-16	28-Jan-16	01-Feb-16	01-Feb-16	GOP
PR 002-16	12,000 bkltz OWWA Official Receipt Form No. 51-C (Manual)	Cash Div	Agency to Agency	3628946			20-Jan-16	20-Jan-16	20-Jan-16	28-Jan-16						GOP
PR 003-16	1-year subscription of Newspaper	ASMD	Small Value Procurement	3646054			29-Jan-16	29-Jan-16	29-Jan-16	01-Feb-16	30-Mar-16	30-Mar-16	30-Mar-16	April to December 2016		GOP
PR 004-16	1-lot Preventive Maintenance for 4 Elevator units (Feb-Dec 2016)	EGSD	Small Value Procurement	3646095			10-Feb-16	10-Feb-16	10-Feb-16	11-Feb-16	19-Feb-16	08-Mar-16	08-Mar-16	March to December 2016		GOP
PR 005-16	1-lot Supply of Labor and Materials for Pest Control	EGSD	Small Value Procurement	3646128			29-Jan-16	29-Jan-16	29-Jan-16	02-Feb-16	12-Feb-16	04-Mar-16	04-Mar-16	March to December 2016		GOP
PR 006-16	Rental of Heavy Duty Photocopying Machine/s	EGSD	Small Value Procurement	3646229			29-Jan-16	29-Jan-16	29-Jan-16	05-Feb-16	17-Feb-16	27-Apr-16	27-Apr-16	May to Dec. 2016		GOP
PR 007-16	1-lot Preventive Maintenance for Alarm System (Mar to Dec 2016)	EGSD	Small Value Procurement	3646285			29-Jan-16	29-Jan-16	29-Jan-16	02-Feb-16	16-Feb-16	14-Mar-16	14-Mar-16	March to December 2016		GOP
PR 008-16	1-lot Supply of Purified Drinking Water (Mar to Dec 2016)	PPMD	Small Value Procurement	3646351			29-Jan-16	29-Jan-16	29-Jan-16	02-Feb-16						GOP
PR 008-16	1-lot Supply of Purified Drinking Water (Mar to Dec 2016) Re-Bid	PPMD	Small Value Procurement	3675913			03-Mar-16	03-Mar-16	03-Mar-16	04-Mar-16						GOP
PR 009-16	1-lot Subscription of Internet Leased Line 50MBPS	MISD	Public Bidding	3667847	26-Jan-16	12-Feb-16	26-Feb-16	26-Feb-16	26-Feb-16	03-Mar-16						GOP
PR 009-16	1-lot Subscription of Internet Leased Line 50MBPS (Re-Bid)	MISD	Public Bidding	3762309	14-Mar-16	28-Mar-16	05-Apr-16	05-Apr-16	05-Apr-16	12-Apr-16	18-Apr-16	31-May-16	20-May-16	09-Jun-16	09-Jun-16	GOP
PR 010-16	Various Consumables	PPMD	PS-DBM									01-Feb-16		18-Feb-16	18-Feb-16	GOP
PR 010-16	Various Consumables	PPMD	PS-DBM									01-Feb-16		09-Mar-16	09-Mar-16	GOP
PR 010-16	Various Consumables	PPMD	PS-DBM									01-Feb-16		11-Mar-26	11-Mar-16	GOP
PR 010-16	Various Consumables	PPMD	PS-DBM									01-Feb-16		16-Mar-16	16-Mar-16	GOP
PR 010-16	Various Consumables	PPMD	PS-DBM									01-Feb-16		31-Mar-16	31-Mar-16	GOP
PR 010-16	Various Consumables	PPMD	PS-DBM									01-Feb-16		06-May-16	06-May-16	GOP
PR 010-16	Various Consumables	PPMD	PS-DBM									01-Feb-16		18-May-16	18-May-16	GOP
PR 010-16	Various Consumables	PPMD	Small Value Procurement	3659929			09-Feb-16	09-Feb-16	09-Feb-16	03-Mar-16	21-Mar-16	30-Mar-16	30-Mar-16	31-Mar-16	31-Mar-16	GOP
PR 010-16	Various Consumables	PPMD	Small Value Procurement	3659929			09-Feb-16	09-Feb-16	09-Feb-16	23-May-16	06-Jun-16	13-Jun-16	13-Jun-16	24-Jun-16	24-Jun-16	GOP
PR 011-16	Various Office Supplies	PPMD	PS-DBM									18-Feb-16		18-Feb-16	18-Feb-16	GOP
PR 011-16	Various Office Supplies	PPMD	PS-DBM									18-Feb-16		18-Feb-16	18-Feb-16	GOP
PR 011-16	Various Office Supplies	PPMD	PS-DBM									18-Feb-16		26-Feb-16	26-Feb-16	GOP
PR 011-16	Various Office Supplies	PPMD	PS-DBM									18-Feb-16		30-Mar-16	30-Mar-16	GOP
PR 011-16	Various Office Supplies	PPMD	PS-DBM									18-Feb-16		06-Apr-16	06-Apr-16	GOP
PR 011-16	Various Office Supplies	PPMD	PS-DBM									18-Feb-16		19-Apr-16	19-Apr-16	GOP
PR 011-16	Various Office Supplies	PPMD	PS-DBM									18-Feb-16		22-Apr-16	22-Apr-16	GOP
PR 011-16	Various Office Supplies	PPMD	PS-DBM									18-Feb-16		06-May-16	06-May-16	GOP
PR 011-16	Various Office Supplies	PPMD	Shopping	3659959			09-Feb-16	09-Feb-16	09-Feb-16	03-Mar-16	30-Mar-16	05-Apr-16	05-Apr-16	13-Apr-16	13-Apr-16	GOP
PR 011-16	Various Office Supplies	PPMD	Shopping	3659959			09-Feb-16	09-Feb-16	09-Feb-16	07-Apr-16	20-Apr-16	20-Apr-16	20-Apr-16	24-Jun-16	24-Jun-16	GOP
PR 011-16	Various Office Supplies	PPMD	Shopping	3659959			09-Feb-16	09-Feb-16	09-Feb-16	03-Mar-16	30-Mar-16	05-Apr-16	05-Apr-16	15-Apr-16	15-Apr-16	GOP
PR 011-16	Various Office Supplies	PPMD	Shopping	3659959			09-Feb-16	09-Feb-16	09-Feb-16	03-Mar-16	30-Mar-16	05-Apr-16	05-Apr-16	19-Apr-16	19-Apr-16	GOP
PR 011-16	Various Office Supplies	PPMD	Shopping	3659959			09-Feb-16	09-Feb-16	09-Feb-16	03-Mar-16	30-Mar-16	05-Apr-16	05-Apr-16	06-Apr-16	06-Apr-16	GOP
PR 011-16	Various Office Supplies	PPMD	Shopping	3659959			09-Feb-16	09-Feb-16	09-Feb-16	03-Mar-16	30-Mar-16	05-Apr-16	05-Apr-16	19-May-16	19-May-16	GOP
PR 011-16	Various Office Supplies	PPMD	Shopping	3659959			09-Feb-16	09-Feb-16	09-Feb-16	03-Mar-16	05-Apr-16	05-Apr-16	05-Apr-16	06-Apr-16	06-Apr-16	GOP
PR 011-16	Various Office Supplies	PPMD	Shopping	3659959			09-Feb-16	09-Feb-16	09-Feb-16	03-Mar-16	30-Mar-16	08-Apr-16	08-Apr-16	22-Apr-16	22-Apr-16	GOP

ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation										Remarks (Explaining changes from the APP)			
Total	MOOE	CO	Total	MOOE	CO		Pre-Proc Conf	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	NTP	Contract / PO / JO	Delivery/ Accept				
20,000.00	20,000.00		20,000.00	20,000.00												2-Feb-16	Completed			
1,140,000.00	1,140,000.00		-	-		Mr. Guillier Magsumbol (COA)			14-Jan-16	14-Jan-16	14-Jan-16	28-Jan-16					Failed Bidding (1st)			
206,555.00	206,555.00		193,755.20	193,755.20		Mr. Guillier Magsumbol (COA)			28-Jan-16	28-Jan-16	28-Jan-16						Completed			
440,000.00	440,000.00		232,960.00	232,960.00													Completed			
180,000.00	180,000.00		90,000.00	90,000.00		Mr. Guillier Magsumbol (COA)			28-Jan-16	28-Jan-16	28-Jan-16						Completed			
480,000.00	480,000.00		436,363.60	436,363.60		Mr. Guillier Magsumbol (COA)			28-Jan-16	28-Jan-16	28-Jan-16						Completed			
275,000.00	275,000.00		128,545.46	128,545.46		Mr. Guillier Magsumbol (COA)			28-Jan-16	28-Jan-16	28-Jan-16						w/ contract until Dec. 2016			
270,000.00	270,000.00		-	-		Mr. Guillier Magsumbol (COA)			28-Jan-16	28-Jan-16	28-Jan-16						Failed Bidding (1st)			
270,000.00	270,000.00		-	-		Mr. Guillier Magsumbol (COA)			02-Mar-16	02-Mar-16	02-Mar-16						Failed Bidding (2nd)			
1,440,000.00		1,440,000.00	-	-		Ms. Elizabeth M.Savella (COA) Mr. Crisanto S.Franieza (PCCI) Sr. Mary Concepta A. Bellosillo, RGS (COW)	22-Jan-16	04-Feb-16	23-Feb-16	23-Feb-16	23-Feb-16	23-Feb-16					Failed Bidding (1st)			
1,120,000.00		1,120,000.00	1,008,000.00		1,008,000.00	Ms. Elizabeth M.Savella (COA) Mr. Crisanto S.Franieza (PCCI) Sr. Mary Concepta A. Bellosillo, RGS (COW)	09-Mar-16	17-Mar-16	17-Mar-16	17-Mar-16	17-Mar-16	17-Mar-16					Completed			
774,368.15	774,368.15		269,238.20	269,238.20												22-Feb-16	Partial (Bals 505,129.95)			
			113,396.40	113,396.40													10-Mar-16	Partial (Bals 391,733.65)		
			80,147.60	80,147.60														11-Mar-16	Partial (Bals 311,585.95)	
			30,466.80	30,466.80															17-Mar-16	Partial (Bals 281,119.15)
			201,112.95	201,112.95															04-Apr-16	Partial (Bals 80,006.20)
			14,497.60	14,497.60															10-May-16	Partial (Bals 65,508.60)
78,938.40	78,938.40		32,380.40	32,380.40													19-May-16	Partial (Bals 33,128.20)		
			50,550.00	50,550.00			Mr. Guillier Magsumbol (COA)			05-Feb-16	05-Feb-16	05-Feb-16	02-Mar-16				04-Apr-16	Completed		
			7,425.00	7,425.00		Mr. Guillier Magsumbol (COA)			05-Feb-16	05-Feb-16	05-Feb-16	02-Mar-16					29-Jun-16	Completed		
295,014.47	295,014.47		204,453.47	204,453.47													22-Feb-16	Partial (Bals 90,561.00)		
			11,003.85	11,003.85														22-Feb-16	Partial (Bals 79,557.15)	
			19,172.57	19,172.57															26-Feb-16	Partial (Bals 60,384.58)
			7,765.20	7,765.20															04-Apr-16	Partial (Bals 52,619.38)
			8,403.20	8,403.20															07-Apr-16	Partial (Bals 44,216.18)
			5,211.00	5,211.00															21-Apr-16	Partial (Bals 39,005.18)
			8,118.80	8,118.80															27-Apr-16	Partial (Bals 30,886.38)
352,074.30	352,074.30		2,542.00	2,542.00													10-May-16	Partial (Bals 28,344.38)		
			13,726.00	13,726.00			Mr. Guillier Magsumbol (COA)			05-Feb-16	05-Feb-16	05-Feb-16	02-Mar-16					15-Apr-16	Completed	
			7,200.00	7,200.00			Mr. Guillier Magsumbol (COA)			05-Feb-16	05-Feb-16	05-Feb-16						29-Jun-16	Completed	
			22,415.00	22,415.00			Mr. Guillier Magsumbol (COA)			05-Feb-16	05-Feb-16	05-Feb-16	02-Mar-16						19-Apr-16	Completed
			116,770.00	116,770.00			Mr. Guillier Magsumbol (COA)			05-Feb-16	05-Feb-16	05-Feb-16	02-Mar-16						21-Apr-16	Completed
			1,500.00	1,500.00			Mr. Guillier Magsumbol (COA)			05-Feb-16	05-Feb-16	05-Feb-16	02-Mar-16						07-Apr-16	Completed
	2,740.00	2,740.00			Mr. Guillier Magsumbol (COA)			05-Feb-16	05-Feb-16	05-Feb-16	02-Mar-16						20-May-16	Completed		
	55,695.00	55,695.00			Mr. Guillier Magsumbol (COA)			05-Feb-16	05-Feb-16	05-Feb-16	02-Mar-16						07-Apr-16	Completed		
352,074.30	352,074.30		75,000.00	75,000.00		Mr. Guillier Magsumbol (COA)			05-Feb-16	05-Feb-16	05-Feb-16	02-Mar-16					27-Apr-16	Completed		