

OVERSEAS WORKERS WELFARE ADMINISTRATION

Procurement Monitoring Report
for the period January 1, 2017 to June 30, 2017

Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	PhilGEPS Ref. #	Actual Procurement Activity												Source of Funds				
					Pre-Proc Conference	Ads/post of IAEB	Pre-bid Cont	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 001-17	20 SETS LAPTOP	RWO CAR. 1 & 2	Small Value Procurement	4295073		13-Jan-17		20-Jan-17	20-Jan-17	20-Jan-17	26-Jan-17	-	-	22-Feb-17	22-Feb-17	-	-	-	GOP		
PR 002-17	1 Lot Subscription of Internet Leased Line 50Mbps Dedicated Internet Connection Services and Installation (Renewal)	MISD	Direct Contracting																until 31 Dec 2017	GOP	
PR 003-17	1 Lot Subscription of Secure Socket Layer	MPC	Small Value Procurement	4309877		02-Feb-17														GOP	
PR 003-17	1 Lot Subscription of Secure Socket Layer	MPC	Small Value Procurement	4320380		03-Feb-17														GOP	
PR 004-17	Supply and Delivery of 5 units-Mobile Tablet	ASMD	Small Value Procurement	4309992		02-Feb-17		20-Feb-17	20-Feb-17	20-Feb-17	22-Feb-17	-	-	-	-	-	-	-	-	GOP	
PR 004-17	Supply and Delivery of 5 units-Mobile Tablet (Re-Bid)	ASMD	Small Value Procurement	4378927		06-Mar-17		17-Mar-17	17-Mar-17	17-Mar-17	27-Mar-17	-	-	-	-	-	-	-	-	GOP	
PR 006-17	1 Lot Supply of Labor, Materials and Equipment for Elevators 1 & 2	EGSD	Direct Contracting																25-Apr-17	25-Apr-17	GOP
PR 007-17	1 Lot Supply of Labor and Materials for the application of Pest Control service	EGSD	Small Value Procurement	4310437		27-Jan-17		07-Feb-17	07-Feb-17	07-Feb-17	14-Feb-17	03-Mar-17	21-Mar-17	21-Mar-17	21-Mar-17	March to Dec. 2017				GOP	
PR 009-17	Various Consumables for 1st Qtr CY 2017	PPMD	Agency to Agency (PS-DBM)																21-Feb-17	21-Feb-17	GOP
PR 009-17	Various Consumables for 1st Qtr CY 2017	PPMD	Shopping (Sec. 52.1.b)	4404236		16-Mar-17		27-Mar-17	27-Mar-17	27-Mar-17	06-Apr-17	11-Apr-17	21-Apr-17	21-Apr-17	24-Apr-17	24-Apr-17	24-Apr-17	24-Apr-17	24-Apr-17	GOP	
PR 009-17	Various Consumables for 1st Qtr CY 2017	PPMD	Shopping (Sec. 52.1.b)	4404236		16-Mar-17		27-Mar-17	27-Mar-17	27-Mar-17	06-Apr-17	11-Apr-17	21-Apr-17	21-Apr-17	24-Apr-17	24-Apr-17	24-Apr-17	24-Apr-17	24-Apr-17	GOP	
PR 009-17	Various Consumables for 1st Qtr CY 2017	PPMD	Shopping (Sec. 52.1.b)	4404236		16-Mar-17		27-Mar-17	27-Mar-17	27-Mar-17	06-Apr-17	11-Apr-17	21-Apr-17	21-Apr-17	24-Apr-17	24-Apr-17	24-Apr-17	24-Apr-17	24-Apr-17	GOP	
PR 010-17	Various Office Supplies for 1st Qtr CY 2017	PPMD	Agency to Agency (PS-DBM)																01-Mar-17	01-Mar-17	GOP
PR 010-17	Various Office Supplies for 1st Qtr CY 2017	PPMD	Agency to Agency (PS-DBM)																05-Mar-17	06-Mar-17	GOP
PR 010-17	Various Office Supplies for 1st Qtr CY 2017	PPMD	Agency to Agency (PS-DBM)																23-Mar-17	23-Mar-17	GOP
PR 010-17	Various Office Supplies for 1st Qtr CY 2017	PPMD	Agency to Agency (PS-DBM)																11-Apr-17	11-Apr-17	GOP
PR 010-17	Various Office Supplies for 1st Qtr CY 2017	PPMD	Agency to Agency (PS-DBM)																12-May-17	12-May-17	GOP
PR 010-17	Various Office Supplies for 1st Qtr CY 2017	PPMD	Agency to Agency (PS-DBM)																12-May-17	12-May-17	GOP
PR 011-17	Venue for 2017 Strategic Planning and Budget Exercise	PPDD	Small Value Procurement	4308946		25-Jan-17		01-Feb-17	01-Feb-17	01-Feb-17	01-Feb-17	06-Feb-17	06-Feb-17	06-Feb-17	06-Feb-17	8 - 10 Feb 2017				GOP	
PR 013-17	Service Provider for Courier Services for Local and International Destinations	RMD	Public Bidding	4555061		22-May-17	27-May-17	09-Jun-17	23-Jun-17	23-Jun-17	23-Jun-17	30 June (MR)									GOP
PR 014-17	1 lot Supply of labor and materials for the repair of 2-units of Radio Transceiver	EGSD	Direct Contracting																22-Mar-17	22-Mar-17	GOP
PR 015-17	Subscription of Newspaper from Mar to Dec 2017 & Subscription of The Economist magazine	ASMD	Small Value Procurement	4310467		26-Jan-17															GOP
PR 016-17	Renewal of License Forrigate 2000 FG200D4614807281	MISD	Small Value Procurement	4320292		02-Feb-17		20-Feb-17	20-Feb-17	20-Feb-17	23-Feb-17	08-Mar-17	17-Mar-17	17-Mar-17	17-Mar-17	17-Mar-17	17-Mar-17	17-Mar-17	17-Mar-17	17-Mar-17	GOP
PR 017-17	Supply and Delivery of Battery for APC UPS	MISD	Small Value Procurement	4312206		27-Jan-17		07-Feb-17	07-Feb-17	07-Feb-17	14-Feb-17	03-Mar-17	13-Mar-17	13-Mar-17	24-Mar-17	24-Mar-17	24-Mar-17	24-Mar-17	24-Mar-17	24-Mar-17	GOP
PR 018-17	Supply and Delivery of Purified Drinking Water from Mar. to Dec. 2017	PPMD	Small Value Procurement	4312247		27-Jan-17		07-Feb-17	07-Feb-17	07-Feb-17	27-Feb-17	03-Mar-17	14-Mar-17	14-Mar-17	13-Mar-17	March to December 2017					GOP
PR 022-17	1 lot provision of Janitorial and related services for the OWWA Central Office for CY 2017	EGSD	Public Bidding	4456037		31-Mar-17	08-Apr-17	25-Apr-17	10-May-17	10-May-17	10-May-17	15-Jun-17									GOP
PR 023-17	1 lot provision of Security Services for the OWWA Central Office	EGSD	Public Bidding	4456059		31-Mar-17	08-Apr-17	25-Apr-17	10-May-17	10-May-17	22-May-17	25-May-17									GOP
PR 024-17	Proposal for the Supply & Delivery of Newspaper and Magazine	ASMD	Small Value Procurement	4346441		15-Feb-17													March to Dec. 2017		GOP
PR 025-17	Rental of Photocopying Machines	EGSD	Small Value Procurement	4346522		13-Feb-17													May to December 2017		GOP
PR 027-17	Supply and Delivery of Medicines supplies for 1st Sem CY 2017	HRMDD/Clinic	Small Value Procurement	4349511		17-Feb-17		02-Mar-17	02-Mar-17	02-Mar-17	09-Mar-17	29-Mar-17	07-Apr-17	07-Apr-17	07-Apr-17	18-Apr-17	18-Apr-17	18-Apr-17	18-Apr-17	18-Apr-17	GOP
PR 027-17	Supply and Delivery of Medicines supplies for 1st Sem CY 2017	HRMDD/Clinic	Small Value Procurement	4349511		17-Feb-17		02-Mar-17	02-Mar-17	02-Mar-17	09-Mar-17	29-Mar-17	05-Apr-17	05-Apr-17	05-Apr-17	26-Apr-17	26-Apr-17	26-Apr-17	26-Apr-17	26-Apr-17	GOP