ANNEX B

PHILIPPINE OVERSEAS EMPLOYMENT ADMINISTRATION

Procurement Monitoring Report as of June 30, 2018

Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Delivery/ Completion/ Acceptance (if applicable)	Remarks (Explaining changes from the APP)
				Pre-Procc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	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			
	COMPLETED PROCUREMENT ACTIVITIES																															
	Catering Services for the Conduct of Comprehensive Agency Education Program (CAEP) for the Month of January	ESRD	Small Value Procurement	N/A	08-Jan-18	N/A	12-Jan-18	01-Dec-18	01-Dec-18	16-Jan-18	22-Jan-18	23-Jan-18	23-Jan-18	24-Jan-18	N/A	GoP	156,000.00	156,000.00		132,000.00	132,000.00		N/A	N/A	N/A	N/A	N/A	N/A			
	Catering Services for the Conduct of the Comprehensive Agency Education Program (Caep) for the Month of Febraury	ESRD	Small Value Procurement	N/A	15-Jan-18	N/A	19-Jan-18	19-Jan-18	19-Jan-18	22-Jan-18	29-Jan-18	30-Jan-18	30-Jan-18	28-Feb-18	N/A	GoP	429,000.00	429,000.00		363,000.00	363,000.00		N/A	N/A	N/A	N/A	N/A	N/A			
	Printing of 6,000.00 Pcs Case Folders	DED	Small Value Procurement	N/A	29-Jan-18	N/A	05-Feb-18	05-Feb-18	05-Feb-18	09-Feb-18	23-Feb-18	16-Apr-18	16-Apr-18	23-Apr-18	23-Apr-18	GoP	60,625.00	60,625.00		59,950.00	59,950.00		N/A	N/A	N/A	N/A	N/A	N/A			
	Renewal Subscription of One Lot Firewall	ICT	Small Value Procurement	N/A	02-Feb-18	N/A	09-Feb-19	09-Feb-19	09-Feb-19	12-Feb-18	26-Feb-18	06-Apr-18	06-Apr-18	24-Apr-18	24-Apr-18	GoP	320,000.00	320,000.00		316,319.00	316,319.00		N/A	N/A	N/A	N/A	N/A	N/A			
	Procurement of Various Office Appliances	GSPD	Small Value Procurement	N/A	12-Feb-18	N/A	20-Feb-18	20-Feb-18	20-Feb-18	20-Feb-18	21-May-18	26-Feb-18	23-Apr-18	23-Apr-18	04-May-18	GoP	81,800.00	81,800.00		48,600.00	48,600.00		N/A	N/A	N/A	N/A	N/A	N/A			
	Venues for the Conduct of Paper-Based Test (Pbt) Toplk, Eps Point System	MRD	Lease of Real Property and Venue	N/A	30-Mar-18	N/A	05-Apr-18	05-Apr-18	05-Apr-18	09-Apr-18	17-Apr-18	20-Apr-18	20-Apr-18	22-Apr-18	N/A	GoP	850,000.00	850,000.00		766,000.00	766,000.00		N/A	N/A	N/A	N/A	N/A	N/A			
	Procurement of 2,920 Pieces Corrugated Box	GSPD	Small Value Procurement	N/A	09-Feb-18	N/A	16-Feb-18	16-Feb-18	16-Feb-18	02-Mar-18	26-Mar-18	19-Apr-18	19-Apr-18	20-Apr-18	20-Apr-18	GoP	292,000.00	292,000.00		248,200.00	248,200.00		N/A	N/A	N/A	N/A	N/A	N/A			
	Lease Venue With Hotel Accomodation Relative to the Decision Writing Project of POEA Adjudication Office on March 19-23, 2018	Adjudication Office	Lease of Real Property and Venue	N/A	15-Feb-18	N/A	20-Feb-18	20-Feb-18	20-Feb-18	22-Mar-18	23-Mar-18	23-Mar-18	26-Mar-18	30-Mar-18	N/A	GoP	160,000.00	160,000.00		156,000.00	156,000.00		N/A	N/A	N/A	N/A	N/A	N/A			
	Procurement of POEA Letterhead A4 & Envelope	GSPD	Small Value Procurement	N/A	19-Feb-18	N/A	27-Feb-18	27-Feb-18	27-Feb-18	02-Mar-18	13-Apr-18	15-Jun-18	15-Jun-18	29-Jun-18	29-Jun-18	GoP	275,000.00	275,000.00		199,000.00	199,000.00		N/A	N/A	N/A	N/A	N/A	N/A			
	Lease of Venue with Hotel Accommodation for Conduct of the Comprehensive Agency Education Program (CAEP) In Bacolod City	ESRD	Lease of Real Property and Venue	N/A	14-Feb-18	N/A	19-Feb-18	19-Feb-18	19-Feb-18	19-Feb-18	23-Feb-18	24-Feb-18	25-Feb-18	27-Feb-18	N/A	GoP	171,000.00	171,000.00		159,120.00	159,120.00		N/A	N/A	N/A	N/A	N/A	N/A			
	Various Building Repair/Maintenance – Mechanical	GSPD	Small Value Procurement	N/A	19-Feb-18	N/A	27-Feb-18	27-Feb-18	27-Feb-18	02-Mar-18	21-Mar-18	16-May-18	16-May-18	21-May-18	21-May-18	GoP	106,000.00	106,000.00		86,590.00	86,590.00		N/A	N/A	N/A	N/A	N/A	N/A			
	Various Building Repair/Maintenance – Carpentry	GSPD	Small Value Procurement	N/A	23-Feb-18	N/A	01-Mar-18	01-Mar-18	01-Mar-18	02-Mar-18	21-Mar-18	16-May-18	16-May-18	21-May-18	21-May-18	GoP	107,880.00	107,880.00		106,751.00	106,751.00		N/A	N/A	N/A	N/A	N/A	N/A			
	Catering Services for the Conduct of the Comprehensive Agency Education Program (CAEP) for the Month of March	GSPD	Small Value Procurement	N/A	19-Feb-18	N/A	27-Feb-18	27-Feb-18	27-Feb-18	27-Feb-18	28-Feb-18	28-Feb-18	01-Mar-18	26-Mar-18	N/A	GoP	468,000.00	468,000.00		396,000.00	396,000.00		N/A	N/A	N/A	N/A	N/A	N/A			
	Procurement of Various Office Supplies	GSPD	Small Value Procurement	N/A	23-Feb-18	N/A	01-Mar-18	01-Mar-18	01-Mar-18	02-Mar-18	03-Mar-18	27-Apr-18	27-Apr-18	09-May-18	09-May-18	GoP	134,900.00	134,900.00		92,626.10	92,626.10		N/A	N/A	N/A	N/A	N/A	N/A			
	Renovation of Under Deck Roofing and Ceiling at the 6/F CBT HRD Service Korea Room	GSPD	Negotiated Procurement - Two Failed Bidding	N/A	22-Feb-18	N/A	28-Feb-18	28-Feb-18	28-Feb-18	03-Mar-17	20-Mar-18	04-Apr-18	04-Apr-18	16-Jun-18	18-Jun-18	GoP	1,175,150.67		1,175,150.67	921,563.70		921,563.70	PCA	22-Feb-18	22-Feb-18	22-Feb-18	N/A	N/A			
	Lease of Venue with Training Meals for the Capability Enhancement Training on March 26-27, 2018	WED	Small Value Procurement	N/A	16-Mar-18	N/A	22-Mar-18	22-Mar-18	22-Mar-18	22-Mar-18	23-Mar-18	3-23-18	26-Mar-18	27-Mar-18	N/A	GoP	105,000.00	105,000.00		105,000.00	105,000.00		N/A	N/A	N/A	N/A	N/A	N/A			
	Lease of Venue for the 2018 POEA Year-End Performance Assessment And Corporate Planning Exercise (Yasai/Condon)	PIB	Lease of Real Property and Venue	N/A	07-Mar-18	N/A	12-Mar-18	12-Mar-18	12-Mar-18	13-Mar-18	14-Mar-18	14-Mar-18	15-Mar-18	16-Mar-18	N/A	GoP	425,000.00	425,000.00		425,000.00	425,000.00		N/A	N/A	N/A	N/A	N/A	N/A			
	Procurement of Various Office Supplies	GSPD	Small Value Procurement	N/A	13-Mar-18	N/A	20-Mar-18	20-Mar-18	20-Mar-18	04-Feb-18	07-Apr-18	09-May-18	09-May-18	21-May-18	21-May-18	GoP	108,850.00	108,850.00		39,650.30	39,650.30		N/A	N/A	N/A	N/A	N/A	N/A			
	Catering Services for the Conduct of the Comprehensive Agency Education Program (CAEP) for the Month Of April	ESRD	Small Value Procurement	N/A	13-Mar-18	N/A	20-Mar-18	01-Mar-20	01-Mar-20	21-Mar-18	02-Apr-18	02-Apr-18	04-Apr-18	27-Apr-18	N/A	GoP	526,500.00	526,500.00		544,500.00	544,500.00		N/A	N/A	N/A	N/A	N/A	N/A			
	Lease of Venue With Hotel Accommodation for Conduct of the Comprehensive Agency Education Program (CAEP) In General Santos City	ESRD	Small Value Procurement	N/A	02-Apr-18	N/A	06-Apr-18	06-Apr-18	06-Apr-18	08-Apr-18	12-Apr-18	13-Apr-18	15-Apr-18	16-Apr-18	N/A	GoP	147,500.00	147,500.00		121,170.00	121,170.00		N/A	N/A	N/A	N/A	N/A	N/A			
	Printing of Case Folders for Repatriation Unit	GSPD	Small Value Procurement	N/A	02-Apr-18	N/A	06-Apr-18	06-Apr-18	06-Apr-18	17-Apr-18	26-Apr-18	11-Jul-18	11-Jul-18	17-Jul-18	17-Jul-18	GoP	50,000.00	50,000.00		45,000.00	45,000.00		N/A	N/A	N/A	N/A	N/A	N/A			
	Lease of Venue With Hotel Accommodation For Repatriation Case Evaluation And Cleansing May 3-5, 2018	Repatriation Unit	Lease of Real Property and Venue	N/A	06-Apr-18	N/A	12-Apr-18	12-Apr-18	12-Apr-18	16-Apr-18	26-Apr-18	27-Apr-18	03-May-18	05-May-18	05-May-18	GoP	45,000.00	45,000.00		40,000.00	40,000.00		N/A	N/A	N/A	N/A	N/A	N/A			
	Various Office Supplies	GSPD	Small Value Procurement	N/A	13-Apr-18	N/A	19-Apr-18	19-Apr-18	19-Apr-18	25-Apr-18	06-Jun-18	02-Jul-18	02-Jul-18	13-Jul-18	13-Jul-18	GoP	210,900.00	210,900.00		100,574.75	100,574.75		N/A	N/A	N/A	N/A	N/A	N/A			
	Lease of Venue With Hotel Accommodation for Conduct of the Comprehensive Agency Education Program (CAEP) In Davao City	ESRD	Lease of Real Property and Venue	N/A	30-Apr-18	N/A	02-May-18	02-May-18	02-May-18	03-May-18	04-May-18	05-May-18	06-May-18	08-May-18	08-May-18	GoP	123,750.00	123,750.00		109,350.00	109,350.00		N/A	N/A	N/A	N/A	N/A	N/A			
	Catering Services for the Conduct of The Comprehensive Agency Education Program (CAEP) for the Month of May	ESRD	Small Value Procurement	N/A	27-Apr-18	N/A	04-Apr-18	04-Apr-18	04-Apr-18	04-May-18	09-May-18	10-May-18	16-May-18	31-May-18	31-May-18	GoP	416,000.00	416,000.00		352,000.00	352,000.00		N/A	N/A	N/A	N/A	N/A	N/A			
	Transportation Service – 2018 POEA Teambuilding Exercise	HRDD	Small Value Procurement	N/A	03-May-18	N/A	09-May-18	09-May-18	09-May-18	09-May-18	09-May-18	10-May-18	11-May-18	12-May-18	12-May-18	GoP	175,000.00	175,000.00		17,500.00	17,500.00		N/A	N/A	N/A	N/A	N/A	N/A			
	Lease of Venue With Hotel Accommodation For The Venue/Hotel Accommodation Relative To The Decision Review Project Of Poea-Adjudication Office	Adjudication Office	Lease of Real Property and Venue	N/A	17-May-18	N/A	22-May-18	22-May-18	22-May-18	23-May-18	25-May-18	25-May-18	28-May-18	31-May-18	31-May-18	GoP	70,000.00	70,000.00		69,000.00	69,000.00		N/A	N/A	N/A	N/A	N/A	N/A			
	Lease of Venue With Hotel Accommodation Relative To The Workshop On The Review And Revision of POEA Merit And Promotion Plan (MPP) , May 25-26, 2018	HRDD	Lease of Real Property and Venue	N/A	01-May-18	N/A	22-May-18	22-May-18	22-May-18	23-May-18	24-May-18	25-May-18	25-May-18	26-May-18	26-May-18	GoP	60,000.00	60,000.00		60,000.00	60,000.00		N/A	N/A	N/A	N/A	N/A	N/A			
	Catering Services For The Conduct Of The Comprehensive Agency Education Program (CAEP) For The Month Of June	ESRD	Small Value Procurement	N/A	22-Mar-18	N/A	22-May-18	22-May-18	22-May-18	25-May-18	05-Jun-18	05-Jun-18	06-Jun-18	01-Jun-29	01-Jun-29	GoP	351,000.00	351,000.00		297,000.00	297,000.00		N/A	N/A	N/A	N/A	N/A	N/A			
	Lease of Venue With Hotel Accomodation for Conduct Of The Comprehensive Agency Education Program (CAEP) In Cebu City	ESRD	Lease of Real Property and Venue	N/A	06-Jan-18	N/A	05-Jun-18	05-Jun-18	05-Jun-18	06-Jun-18	08-Jun-18	10-Jun-18	13-Jun-18	14-Jun-18	14-Jun-18	GoP	264,000.00	264,000.00		145,000.00	145,000.00		N/A	N/A	N/A	N/A	N/A	N/A			
	Lease of Venue And Accommodation For The Conduct Of "Adjudication Office Decision Writing Project On June 18-22, 2018	AO	Lease of Real Property and Venue	N/A	06-Jan-18	N/A	13-Jun-18	13-Jun-18	13-Jun-18	16-Jun-18	14-Jun-18	14-Jun-18	18-Jun-18	22-Jun-18	22-Jun-18	GoP	220,000.00	220,000.00		219,312.00	219,312.00		N/A	N/A	N/A	N/A	N/A	N/A			
	Required Service Maintenance/Check-Up for the Six (6) Units POEA Service Vehicle	GSPD	Small Value Procurement	N/A	13-May-18	N/A	19-Apr-18	19-Apr-18	19-Apr-18	23-Apr-18						GoP	52,300.00	52,300.00		-			N/A	N/A	N/A	N/A	N/A	N/A			
	Domestic Courier Services for FY 2018 (ITB 10-2017)	CRD	Public Bidding	29-Nov-16	05-Dec-17	13-Dec-17	26-Dec-17	26-Dec-17	26-Dec-17	27-Dec-17	10-Jan-18	20-Apr-18	01-Feb-18			GoP	700,000.00	700,000.00		640,688.59	640,688.59		PSIM, PCCI	10-Jan-18	10-Jan-18	10-Jan-18					Montly payment
	International Courier Services for FY 2018 (ITB 11-2017)	CRD	Public Bidding	29-Nov-16	08-Jan-18	16-Jan-18	29-Jan-18	29-Jan-18	29-Jan-18	02-Feb-18	08-Mar-18	23-May-18	01-Apr-18			GoP	6,300,000.00	6,300,000.00		3,848,700.00	3,848,700.00		PSIM, PCCI	10-Jan-18	10-Jan-18	10-Jan-18					Monthly payment
	Provision and Installation of One (1) Stainless Water Tank for POEA – Tacloban	GSPD	Small Value Procurement	N/A	08-Jun-18	N/A	15-Jun-18	15-Jun-18	15-Jun-18	19-Jun-18						GoP	87,000.00	87,000.00		-			N/A	N/A	N/A	N/A	N/A	N/A			
	Supply and Installation of Various Materials for the Proposed POEA Regional Satellite Office – Region V	GSPD	Small Value Procurement	N/A	07-May-18	N/A	11-May-18	11-May-18	11-May-18	15-May-18						GoP	98,909.25	98,909.25		1,752,677.14	1,752,677.14		N/A	N/A	N/A	N/A	N/A	N/A			
	Various Ink/Toners	GSPD	Small Value Procurement	N/A	11-May-18	N/A	18-May-18	18-May-18	18-May-18	22-May-18						GoP	1,100,000.00	1,100,000.00		-			PPCI, Phil Jesuit	09-May-18	09-May-18	09-May-18	N/A	N/A			
	Supply And Installation of Portable Generator Set For Regional Offices	GSPD	Small Value Procurement	N/A	08-Jun-18	N/A	15-Jun-18	15-Jun-18	15-Jun-18	19-Jun-18						GoP	592,676.00	592,676.00		-			N/A	N/A	N/A	N/A	N/A	N/A			
	Purchase of Seminar Bags.	ESRD	Small Value Procurement	N/A	30-May-18	N/A	05-Jun-18	05-Jun-18	05-Jun-18	08-Jun-18	29-Jun-18					GoP	398,750.00	398,750.00		398,750.00	398,750.00		N/A	N/A	N/A	N/A	N/A	N/A			
	Purchase of Various Office Equipment	ESRD	Small Value Procurement	N/A	30-May-18	N/A	05-Jun-18	05-Jun-18	05-Jun-18	08-Jun-18	29-Jun-18					GoP				45,000.00	45,000.00		N/A	N/A	N/A	N/A	N/A	N/A			
	Supply Of Public Address Audio System for Ground Floor Lobby POEA Central	GSPD	Small Value Procurement	N/A	13-Jun-18	N/A	20-Jun-18	20-Jun-18	20-Jun-18	23-Jun-18						GoP	129,000.00	129,000.00		-			N/A	N/A	N/A	N/A	N/A	N/A			
	Supply of Audio Conferencing System at POEA Central Office	GSPD	Small Value Procurement	N/A	20-Jun-18	N/A	28-Jun-18	28-Jun-18	28-Jun-18	02-Jul-18						GoP	243,000.00	243,000.00		-			N/A	N/A	N/A	N/A	N/A	N/A			
	Supply of Audio System at the Newly Renovated Patricia Sto. Tomas Hall POEA Central Office	GSPD	Small Value Procurement	N/A	20-Jun-18	N/A	28-Jun-18	28-Jun-18	28-Jun-18	02-Jul-18						GoP	162,000.00	162,000.00		-			N/A	N/A	N/A	N/A	N/A	N/A			
	Catering Services for the Conduct of the Comprehensive Agency Program (CAEP) for the Month of July	ESRD	Small Value Procurement	N/A	25-Jun-18	N/A	29-Jun-18	29-Jun-18	29-Jun-18	01-Jul-18						GoP	624,000.00	624,000.00		-			N/A	N/A	N/A	N/A	N/A	N/A			
	Procurement of POEA Letterhead	GSPD	small Value Procurement	N/A	28-May-18	N/A	03-Jun-18	03-Jun-18	03-Jun-18	06-Jun-18						GoP	60,000.00	60,000.00		-			N/A	N/A	N/A	N/A	N/A	N/A			
	Rental of Colored Printers	EB-MRD	Small Value Procurement	N/A	28-Jun-18	N/A	03-Jul-18	03-Jul-18	03-Jul-18	06-Jul-18						GoP	500,000.00	500,000.00					N/A	N/A	N/A	N/A	N/A	N/A			
	Subscription of Newspaper for March – December 2018 March – December 2018	IED	Small Value Procurement	N/A	02-Feb-18	N/A	20-Feb-18	20-Feb-18	20-Feb-18	01-Feb-26	28-Mar-18	02-Apr-18	04-Feb-18			GoP	204,696.00	204,696.00		119,877.00	119,877.00		N/A	N/A	N/A	N/A	N/A	N/A			
	Various Building Repair/Maintenance – Electrical	GSPD	Small Value Procurement	N/A	23-Feb-18	N/A	01-Mar-18	01-Mar-18	01-Mar-18	02-Mar-18	21-Mar-18					GoP	349,229.00	349,229.00		192,455.00	192,455.00		N/A	N/A	N/A	N/A	N/A	N/A			
	Various Building Repair/Maintenance – Plumbing	GSPD	Small Value Procurement	N/A	19-Feb-18	N/A	01-Mar-18	01-Mar-18	01-Mar-18	02-Mar-18	06-Apr-18					GoP	98,140.00	98,140.00		93,136.50	93,136.50		N/A	N/A	N/A	N/A	N/A	N/A			
	Various Building Repair/Maintenance – Painting	GSPD	Small Value Procurement	N/A	23-Feb-18	N/A	01-Mar-18	01-Mar-18	01-Mar-18	02-Mar-18	06-Apr-18					GoP	97,820.00	97,820.00		92,270.00	92,270.00		N/A	N/A	N/A	N/A	N/A	N/A			
	Purchase of 1,200 Pieces Employee Identification Card	HRDD	Small Value Procurement	N/A	27-Mar-18	N/A	04-Apr-18	04-Apr-18	04-Apr-18	05-Apr-18	14-Apr-18					GoP	198,000.00	198,000.00		126,000.00	126,000.00		N/A	N/A	N/A	N/A	N/A	N/A			
	Purchase of One (1) Lot Bulk Email Delivery Services	ICT	Small Value Procurement	N/A	13-Apr-18	N/A	19-Apr-18	19-Apr-18	19-Apr-18	23-Apr-18	24-Apr-18					GoP	110,000.00	110,000.00		109,000.00	109,000.00		N/A	N/A	N/A	N/A	N/A	N/A			
	One POEA Service Vehicle	GSPD	Small Value Procurement	N/A	11-May-18	N/A	17-May-18	17-May-18	17-May-18	21-May-18	18-Jun-18					GoP	1,100,000.00		1,100,000.00	1,100,000.00		1,100,000.00	PPCI, Phil Jesuit	09-May-18	09-May-18	09-May-18	N/A	N/A			
	Procurement Of POEA Letterhead A4	GSPD	Small Value Procurement	N/A	22-May-18	N/A	29-May-18	29-May-18	29-May-18	01-Jun-18	06-Jun-18					GoP	360,000.00	360,000.00		247,091.00	247,091.00		N/A	N/A	N/A	N/A	N/A	N/A			
	Various Inks/Toners	GSPD	small Value Procurement	N/A	22-May-18	N/A	31-May-18	31-May-18	31-May-18	03-Jun-18	28-Jun-18					GoP	576,480.00	576,480.00		200,770.00	200,770.00		N/A	N/A	N/A	N/A	N/A	N/A			
	Provision of Internet Service For Eps-Korea Project	MRD	Small Value Procurement	N/A	24-Mar-18	N/A	31-May-18	31-May-18	31-May-18	04-Jun-18	14-Jun-18					GoP	280,000.00	280,000.00		188,160.00	188,160.00		N/A	N/A	N/A	N/A	N/A	N/A			
	Preventive Maintenance of Generator Set #1, #2 and Synchronizing Circuit System	GSPD	Small Value Procurement	N/A	06-Feb-18	N/A	14-Feb-18	14-Feb-18	14-Feb-18	26-Feb-18	20-Mar-18	30-Apr-18	30-Apr-18	Ongoing	Ongoing	GoP	202,032.00	202,032.00		189,952.00	189,952.00		N/A	N/A	N/A	N/A	N/A	N/A			
	Preventive Maintenance of Fire Pump, Jockey Pump and Control Panel For POEA BFO Bldg Sprinkler System For 2018	GSPD	Small Value Procurement	N/A	06-Feb-18	N/A	14-Feb-18	14-Feb-18	14-Feb-18	26-Feb-18	19-Mar-18	30-Apr-18	30-Apr-18	Ongoing	Ongoing	GoP	108,336.00	108,336.00		108,192.00	108,192.00		N/A	N/A	N/A	N/A	N/A	N/A			
	POEA BFO Building Renovation of Basement, Lower Ground, Fifth and Sixth Floors (ITB 03-2018)	GSPD	Public Bidding	22-Feb-18	26-May-18	04-Jun-18	18-Jun-18	18-Jun-18	18-Jun-18	03-Jul-18						GoP	1,308,902,146.71		1,308,902,146.71				PCA, PICE	25-May-18	25-May-18	25-May-18	25-May-18	25-May-18			
	Hiring of Service Provider for the Technical Personnel, Divers and Administrative Aide/Encoders	HRDD	Public Bidding	22-Jun-18	27-Jun-18	05-Jul-18	17-Jul-18	17-Jul-18	17-Jul-18							GoP	9,135,161.76						PCCI, Phil Jesuit	27-Jun-18	27-Jun-18	27-Jun-18					
	Hiring of Service Provider for the Technical Personnel, Divers and Administrative Aide/Encoders	HRDD	Public Bidding	22-Jun-18	27-Jun-18	05-Jul-18	17-Jul-18	17-Jul-18	17-Jul-18								9,135,161.76						PCCI, Phil Jesuit	27-Jun-18	27-Jun-18	27-Jun-18					
	Purchase of On-Line Psychological Testing	HRDD	Small Value Procurement	N/A	N/A	N/A	N/A	20-Jul-18	20-Jul-18		31-Jul-18					GoP	220,000.00	220,000.00		220,000.00	220,000.00		N/A	N/A	N/A	N/A	N/A	N/A			
	Lease of Venue and Hotel Accommodation for the Decision Review Project of the Adjudication Office	Adjudication Office	Lease of Real Property and Venue	N/A	13-Jul-18	N/A	19-Jul-18	19-Jul-18	19-Jul-18	23-Jul-18	05-Aug-18					GoP	70,000.00	70,000.00		69,350.00	69,350.00		N/A	N/A	N/A	N/A	N/A	N/A			
	Declaring First (1st) Failure of Bidding for the Renovation of Basement, Lower Ground, Fifth & Sixth Floors	GSPD	Public Bidding	22-Feb-18	26-May-18	04-Jun-18	18-Jun-18	18-Jun-18	18-Jun-18	03-Jul-18	N/A					GoP	1,308,902,146.71		1,308,902,146.71				PCA, PICE	25-May-18	25-May-18	25-May-18	25-May-18	25-May-18			
	Supply and Installation of Various Materials for the Proposed POEA Regional Satellite Office – Region V	POEA Regional Satellite Office – V	Small Value Procurement	N/A	25-Jul-18	N/A	30-Jul-18	30-Jul-18	30-Jul-18	07-Aug-18	22-Aug-18					GoP	98,909.25	98,909.25		98,909.25	98,909.25		N/A	N/A	N/A	N/A	N/A	N/A			
	Purchase of Various Inks/Toners	Various Offices	Public Bidding	30-Jul-18	03-Aug-18	03-Aug-18	09-Aug-18	09-Aug-18	09-Aug-18	21-Aug-18	30-Aug-18					GoP	1,730,681.14		1,730,681.14	1,354,191.00			PPCI, Phil Jesuit	08-Aug-18	09-Aug-18	09-Aug-18	09-Aug-18	09-Aug-18			
	Supply of Public Address (PA) Audio System for Ground Floor Lobby of POEA Central Office	GSPD	Small Value Procurement	N/A	02-Aug-18	N/A	09-Aug-18	09-Aug-18	09-Aug-18	21-Aug-18	30-Aug-18					GoP	128,352.00	128,352.00		128,352.00	128,352.00		N/A	N/A	N/A	N/A	N/A	N/A			
	Supply of Audio System at the Newly Renovated PST Hall, POEA Central Office	GSPD	Small Value Procurement	N/A	22-Nov-18	N/A	27-Nov-18	27-Nov-18	27-Nov-18	18-Dec-18	09-Nov-18					GoP	162,000.00	162,000.00		158,000.00	158,000.00		N/A	N/A	N/A	N/A	N/A	N/A			

	Layout and Printing of 2016 Revised POEA Rules and Regulations Governing the Recruitment and Employment of Seafarers	Sea-based Center	Small Value Procurement	N/A	08-Aug-18	N/A	13-Aug-18	13-Aug-18	13-Aug-18	20-Aug-18	31-Aug-18					GoP	102,191.01	102,191.01		90,000.00	90,000.00		N/A	N/A	N/A	N/A	N/A	N/A		
	Catering Services for the Conduct of the Comprehensive Agency Education Program (CAEP) for the month of September	ERB	Small Value Procurement	N/A	13-Aug-18	N/A	16-Aug-18	16-Aug-18	16-Aug-18	27-Aug-18	31-Aug-18					GoP	598,000.00	598,000.00		506,000.00	506,000.00		N/A	N/A	N/A	N/A	N/A	N/A		
	Procurement of Various Repair / Maintenance Materials (Painting)	GSPD	Small Value Procurement	N/A	16-Jul-18	N/A	20-Jul-18	20-Jul-18	20-Jul-18	31-Jul-18	04-Sep-18					GoP	97,820.00	97,820.00		64,875.50	64,875.50		N/A	N/A	N/A	N/A	N/A	N/A		
	Packed Meals for the Conduct of the Pre-Licensing Orientation Seminar (PLOS) P.M. Snack	LRO	Small Value Procurement	N/A	14-Aug-18	N/A	20-Aug-18	20-Aug-18	20-Aug-18	04-Sep-18	10-Sep-18					GoP	20,527.50	20,527.50		20,527.50	20,527.50		N/A	N/A	N/A	N/A	N/A	N/A		
	Catering Services for the Conduct of AIR-TIP Campaign Seminar and MOA Signing in Cainta Rizal	Anti-Illegal Recruitment	Small Value Procurement	N/A	14-Aug-18	N/A	20-Aug-18	20-Aug-18	20-Aug-18	04-Sep-18	10-Sep-18					GoP	77,000.00	77,000.00		77,000.00	77,000.00		N/A	N/A	N/A	N/A	N/A	N/A		
	Repair and Replacement of Parts for Passenger Elevator No. 2	GSPD	Direct Contracting	N/A							18-Sep-18					GoP	169,428.00	169,428.00		169,428.00	169,428.00		N/A	N/A	N/A	N/A	N/A	N/A		
	POEA BFO Bldg. Renovation of 3/F and 4/F Renovation of Basement, Lower Ground, Fifth & Sixth Floors	GSPD	Public Bidding	23-May-18	26-May-18	14-Jun-18	18-Jun-18	18-Jun-18	18-Jun-18	11-Sep-18	17-Sep-18					GoP	137,999,727.47		137,999,727.47				PCCI, Phil Jesuit	25-May-18	25-May-18	25-May-18	25-May-18	25-May-18		
	Lease of Venue and Hotel Accommodation for the M.O.U. Signing and Capability Enhancement Training (CET) in Maguindanao	Anti-Illegal Recruitment	Lease of Real Property and Venue	N/A	04-Sep-18	N/A	10-Sep-18	10-Sep-18	10-Sep-18	04-Sep-18	13-Sep-18					GoP	200,400.00	200,400.00		71,000.00	71,000.00		N/A	N/A	N/A	N/A	N/A	N/A		
	Refill of Fire Extinguisher at POEA Central Office	GSPD	Small Value Procurement	N/A	20-Aug-18	N/A	29-Aug-18	29-Aug-18	29-Aug-18	07-Sep-18	18-Sep-18					GoP	64,200.00	64,200.00		64,200.00	64,200.00		N/A	N/A	N/A	N/A	N/A	N/A		
	Catering Services for the Conduct of the Comprehensive Agency Education Program (CAEP) for the month of October	ERB	Small Value Procurement	N/A	10-Sep-18	N/A	17-Sep-18	17-Sep-18	17-Sep-18	13-Sep-18	24-Sep-18					GoP	624,000.00	624,000.00		527,040.00	527,040.00		N/A	N/A	N/A	N/A	N/A	N/A		
	Catering Services for the M.O.U Signing and Capability Enhancement Training (CET) in the Province of Rizal	Anti-Illegal Recruitment	Small Value Procurement	N/A	30-Aug-18	N/A	10-Sep-18	10-Sep-18	10-Sep-18	19-Sep-18	28-Sep-18					GoP	75,000.00	75,000.00		75,000.00	75,000.00		N/A	N/A	N/A	N/A	N/A	N/A		
	Lease of Venue and Meals for the conduct of Anti-Illegal Recruitment Campaign in the Province of Bataan	Anti-Illegal Recruitment	Lease of Real Property and Venue	N/A	11-Jul-18	N/A	17-Jul-18	17-Jul-18	17-Jul-18	20-Sep-18	01-Oct-18					GoP	283,000.00	283,000.00		283,000.00	283,000.00		N/A	N/A	N/A	N/A	N/A	N/A		
	Lease of Venue and Meals for the conduct of Capability Enhancement Training (CET) in Iloilo City	Welfare Services	Lease of Real Property and Venue	N/A	18-Sep-18	N/A	24-Sep-18	24-Sep-18	24-Sep-18	01-Oct-18	02-Oct-18					GoP	96,000.00	96,000.00		66,000.00	66,000.00		N/A	N/A	N/A	N/A	N/A	N/A		
	Lease of Venue with Accommodation and meals for the Workshop on Rightsizing	Administrative Branch	Lease of Real Property and Venue	N/A	03-Oct-18	N/A	05-Oct-18	05-Oct-18	05-Oct-18	04-Oct-18	05-Oct-18					GoP	88,000.00	88,000.00		78,760.00	78,760.00		N/A	N/A	N/A	N/A	N/A	N/A		
	Lease of Venue with Accommodation and Meals for the Seminar-Workshop on the Classification of Occupation using ISCO-2008	Employment Branch	Lease of Real Property and Venue	N/A	27-Sep-18	N/A	01-Oct-18	01-Oct-18	01-Oct-18	02-Oct-18	02-Oct-18					GoP	68,000.00	68,000.00		68,000.00	68,000.00		N/A	N/A	N/A	N/A	N/A	N/A		
	Declaring First (1st) Failure of Bidding for the Renovation of Basement, Lower Ground, Fifth & Sixth Floors	GSPD	Public Bidding	22-Feb-18	26-May-18	04-Jun-18	03-Jul-18	03-Jul-18	03-Jul-18	03-Jul-18	N/A					GoP	137,999,727.47		137,999,727.47				PCCI, Phil Jesuit	25-May-18	25-May-18	25-May-18	25-May-18	25-May-18		
	Digitization Project of OFW Records for CY 2019	CRD	Direct Contracting	23-Aug-18	29-Aug-18	N/A	18-Sep-18	18-Sep-18	18-Sep-18	27-Sep-18	08-Oct-18					GoP	700,000.00	700,000.00		700,000.00	700,000.00		N/A	N/A	N/A	N/A	N/A	N/A		
	Supply and Installation of Portable Generator Set for Regional Offices	GSPD	Small Value Procurement	N/A	17-Sep-18	N/A	21-Sep-18	21-Sep-18	21-Sep-18	01-Oct-18	08-Oct-18					GoP	592,676.00	592,676.00		589,750.00	589,750.00		N/A	N/A	N/A	N/A	N/A	N/A		
	Lease of Venue and Hotel Accommodation for the Decision Writing Project of the Adjudication Office	Adjudication Office	Lease of Real Property and Venue	N/A	27-Oct-18	N/A	01-Oct-18	01-Oct-18	01-Oct-18	01-Oct-18	08-Oct-18					GoP	200,000.00	200,000.00		199,750.00	199,750.00		N/A	N/A	N/A	N/A	N/A	N/A		
	POEA BFO Bldg. Renovation of Basement, Lower Ground, Fifth & Sixth Floors	GSPD	Public Bidding	23-May-18	26-May-18	11-Jun-18	03-Jul-18	03-Jul-18	03-Jul-18	04-Oct-18	15-Oct-18					GoP	137,999,727.47		137,999,727.47				PCCI, Phil Jesuit	3 Jul 18	3 Jul 18	3 Jul 18	3 Jul 18	3 Jul 18		
	Lease of Venue with Accommodation and Meals for the Continuing Agency Education Program (CAEP) Seminar	ERB	Lease of Real Property and Venue	N/A	04-Oct-18	N/A	08-Oct-18	08-Oct-18	08-Oct-18	17-Oct-18	18-Oct-18					GoP	254,500.00	254,500.00		127,950.00	127,950.00		N/A	N/A	N/A	N/A	N/A	N/A		
	Catering Services for the Conduct of the Comprehensive Agency Education Program (CAEP) for the month of November	ERB	Small Value Procurement	N/A	01-Oct-18	N/A	05-Oct-18	05-Oct-18	05-Oct-18	22-Oct-18	05-Nov-18					GoP	527,000.00	527,000.00		481,360.00	481,360.00		N/A	N/A	N/A	N/A	N/A	N/A		
	Snacks for the Conduct of Pre-Licensing Orientation Seminar	LED	Small Value Procurement	N/A	08-Nov-18	N/A	13-Nov-18	13-Nov-18	13-Nov-18	13-Nov-18	13-Nov-18					GoP	60,660.00	60,660.00		60,660.00	60,660.00		N/A	N/A	N/A	N/A	N/A	N/A		
	Procurement of Various Repair/Maintenance Materials - Carpentry	GSPD	Small Value Procurement	N/A	17-Sep-18	N/A	21-Sep-18	21-Sep-18	21-Sep-18	22-Oct-18	09-Nov-18					GoP	138,048.00	138,048.00		138,035.00	138,035.00		N/A	N/A	N/A	N/A	N/A	N/A		
	Procurement of Five (5) Units Of 32" Smart Led TV	LRO	Small Value Procurement	N/A	10-Oct-18	N/A	15-Oct-18	15-Oct-18	15-Oct-18	22-Oct-18	12-Nov-18					GoP	64,290.00	64,290.00		56,495.00	56,495.00		N/A	N/A	N/A	N/A	N/A	N/A		
	General Pest and Termite Control Services for CY 2019	GSPD	Small Value Procurement	N/A	26-Oct-18	N/A	31-Oct-18	31-Oct-18	31-Oct-18	05-Nov-18	09-Nov-18					GoP	327,175.40	327,175.40		225,000.00	225,000.00		N/A	N/A	N/A	N/A	N/A	N/A		
	Procurement of Anti-Virus Corporate Endpoint Security for POEA Computers and Servers	ICT	Small Value Procurement	N/A	10-Oct-18	N/A	15-Oct-18	15-Oct-18	15-Oct-18	05-Nov-18	13-Nov-18					GoP	410,000.00	410,000.00		410,000.00	410,000.00		N/A	N/A	N/A	N/A	N/A	N/A		
	Lease of Venue with Accommodation and Meals for the Workshop on the Classification of Principals for Deployed OFWs for the Year 2017	MRD	Lease of Real Property and Venue	N/A	09-Nov-18	N/A	14-Nov-18	14-Nov-18	14-Nov-18	14-Nov-18	15-Nov-18					GoP	110,000.00	110,000.00		98,600.00	98,600.00		N/A	N/A	N/A	N/A	N/A	N/A		
	Catering Services for the MOU Signing and Conduct of Capability Enhancement Training in Binangonan	Prosecution Division	Small Value Procurement	N/A	09-Nov-18	N/A	13-Nov-18	13-Nov-18	13-Nov-18	14-Nov-18	15-Nov-18					GoP	90,000.00	90,000.00		54,000.00	54,000.00		N/A	N/A	N/A	N/A	N/A	N/A		
	Purchase of All-in-One Printer	DA for Licensing and Adjudication	Small Value Procurement	N/A	30-Oct-18	N/A	09-Nov-18	09-Nov-18	09-Nov-18	12-Nov-18	14-Nov-18					GoP	14,045.00	14,045.00		14,045.00	14,045.00		N/A	N/A	N/A	N/A	N/A	N/A		
	Catering Services for the Conduct of the Comprehensive Agency Education Program for the Month of December	ERB	Small Value Procurement	N/A	29-Oct-18	N/A	07-Nov-18	07-Nov-18	07-Nov-18	14-Nov-18	20-Nov-18					GoP	312,000.00	312,000.00		264,000.00	264,000.00		N/A	N/A	N/A	N/A	N/A	N/A		
	Digital Monochrome Copier Machine Rental Services of POEA Central Office for CY 2019	GSPD	Public Bidding	N/A	18-Sep-18	23-Oct-18	06-Nov-18	06-Nov-18	06-Nov-18	13-Nov-18	20-Nov-18					GoP	678,240.00	678,240.00		678,240.00	678,240.00		N/A	N/A	N/A	N/A	N/A	N/A		
	Lease of Venue and Hotel Accommodation for the Continuing Agency Education Program (CAEP) Seminar	ERB	Lease of Real Property and Venue	N/A	19-Oct-18	N/A	23-Nov-18	23-Nov-18	23-Nov-18	23-Nov-18	23-Nov-18					GoP	159,500.00	159,500.00		128,500.00	128,500.00		N/A	N/A	N/A	N/A	N/A	N/A		
	Snacks for the Conduct of Pre-Licensing Orientation Seminar	LED	Small Value Procurement	N/A	08-Nov-18	N/A	13-Nov-18	13-Nov-18	13-Nov-18	19-Nov-18	23-Nov-18					GoP	60,660.00	60,660.00		60,660.00	60,660.00		N/A	N/A	N/A	N/A	N/A	N/A		
	Supply of Public Address Audio System for Ground Floor Lobby of POEA Central Office	GSPD	Small Value Procurement	N/A	11-Nov-18	N/A	13-Nov-18	13-Nov-18	13-Nov-18	13-Nov-18	13-Nov-18					GoP	129,000.00	129,000.00		128,872.00	128,872.00		N/A	N/A	N/A	N/A	N/A	N/A		
	Lease of Venue and Hotel Accommodation for the Capability Enhancement Training/Workshop for BM Evaluators 2018	BM	Lease of Real Property and Venue	N/A	14-Nov-18	N/A	19-Nov-18	19-Nov-18	19-Nov-18	22-Nov-18	26-Nov-18					GoP	120,000.00	120,000.00		120,000.00	120,000.00		N/A	N/A	N/A	N/A	N/A	N/A		
	Declaring First (1st) Failure of Bidding for the International Courier Service for CY 2019	CRD	Public Bidding	N/A	15-Oct-18	23-Oct-18	06-Nov-18	06-Nov-18	06-Nov-18	21-Nov-18	26-Nov-18					GoP	5,600,000.00		5,600,000.00				PPCI, Phil Jesuit	23 Oct 18	06-Nov-18	06-Nov-18	06-Nov-18	21-Nov-18		
	Declaring First (1st) Failure of Bidding for the Domestic Courier Service for CY 2019	CRD	Public Bidding	N/A	15-Oct-18	23-Oct-18	06-Nov-18	06-Nov-18	06-Nov-18	21-Nov-18	26-Nov-18					GoP	700,000.00		700,000.00				PPCI, Phil Jesuit	23 Oct 18	06-Nov-18	06-Nov-18	06-Nov-18	21-Nov-18		
	Procurement of 1,950 Pieces Corrugated Box	GSPD	Small Value Procurement	N/A	22-Nov-18	N/A	27-Nov-18	27-Nov-18	27-Nov-18	28-Nov-18	07-Dec-18					GoP	119,000.00	119,000.00		112,807.50	112,807.50		N/A	N/A	N/A	N/A	N/A	N/A		
	Procurement of Folding Tables and Chairs	ESRD	Small Value Procurement	N/A	21-Nov-18	N/A	26-Nov-18	26-Nov-18	26-Nov-18	29-Nov-18	10-Dec-18					GoP	400,000.00	400,000.00		308,800.00	308,800.00		N/A	N/A	N/A	N/A	N/A	N/A		
	Supply of Public Address Audio System at the Newly Renovated Patricia Sto. Tomas Hall, POEA Central Office	GSPD	Small Value Procurement	N/A	22-Nov-18	N/A	27-Nov-18	27-Nov-18	27-Nov-18	03-Dec-18	10-Dec-18					GoP	162,000.00	162,000.00		161,000.00	161,000.00		N/A	N/A	N/A	N/A	N/A	N/A		
	Provision and Installation of One (1) Stainless Water Tank for Poea Central Office	GSPD	Small Value Procurement	N/A	21-Nov-18	N/A	27-Nov-18	27-Nov-18	27-Nov-18	04-Dec-18	10-Dec-18					GoP	87,000.00	87,000.00		85,700.00	85,700.00		N/A	N/A	N/A	N/A	N/A	N/A		
	Purchase of Ink/Toners	Various POEA Offices	Small Value Procurement	N/A	26-Oct-18	N/A	31-Oct-18	31-Oct-18	31-Oct-18	04-Dec-18	10-Dec-18					GoP	700,580.00	700,580.00		315,376.00	315,376.00		N/A	N/A	N/A	N/A	N/A	N/A		
	Purchase of Food/Package Combo Meals for The 2018 Year-End Assessment Exercise	HRDD	Small Value Procurement	N/A	05-Dec-18	N/A	11-Dec-18	11-Dec-18	11-Dec-18	11-Dec-18	12-Dec-18					GoP	270,000.00	270,000.00		270,000.00	270,000.00		N/A	N/A	N/A	N/A	N/A	N/A		
	Procurement of Various Office Supplies	MRD	Small Value Procurement	N/A	03-Dec-18	N/A	10-Dec-18	10-Dec-18	10-Dec-18	11-Dec-18	14-Dec-18					GoP	2,997.00	2,997.00		2,997.00	2,997.00		N/A	N/A	N/A	N/A	N/A	N/A		
	Servicing and Preventive Maintenance of Passenger Elevator #4 for CY 2019	GSPD	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	14-Dec-18					GoP	139,992.00	139,992.00		139,992.00	139,992.00		N/A	N/A	N/A	N/A	N/A	N/A		
	Extension of Domestic Courier Services	CRD	Public Bidding	N/A	N/A	N/A	N/A	N/A	N/A	N/A	17-Dec-18					GoP	58,244.42	58,244.42		58,244.42	58,244.42		N/A	N/A	N/A	N/A	N/A	N/A		
	Extension of International Courier Services	CRD	Public Bidding	N/A	N/A	N/A	N/A	N/A	N/A	N/A	17-Dec-18					GoP	427,633.33	427,633.33		427,633.33	427,633.33		N/A	N/A	N/A	N/A	N/A	N/A		
	Subscription of Broadsheets for CY 2019	IED	Small Value Procurement	N/A	22-Nov-18	N/A	27-Nov-18	27-Nov-18	27-Nov-18	14-Dec-18	17-Dec-18					GoP	205,000.00	205,000.00		146,140.00	146,140.00		N/A	N/A	N/A	N/A	N/A	N/A		
	Servicing and Preventive Maintenance of POEA Fire Detection Alarm System	GSPD	Small Value Procurement	N/A	22-Nov-18	N/A	27-Nov-18	27-Nov-18	27-Nov-18	14-Dec-18	27-Dec-18					GoP	145,000.00	145,000.00		145,000.00	145,000.00		N/A	N/A	N/A	N/A	N/A	N/A		
	Preventive Maintenance of Generator Set #1, #2 and Synchronizing Circuit System for CY 2019	GSPD	Small Value Procurement	N/A	04-Dec-18	N/A	10-Dec-18	10-Dec-18	10-Dec-18	13-Dec-18	27-Dec-18					GoP	202,032.00	202,032.00		201,152.00	201,152.00		N/A	N/A	N/A	N/A	N/A	N/A		
	Purchase of 5,000 Pieces Identification Card Holder with Clip	ESRD	Small Value Procurement	N/A	04-Dec-18	N/A	10-Dec-18	10-Dec-18	10-Dec-18	13-Dec-18	27-Dec-18					GoP	50,000.00	50,000.00		49,500.00	49,500.00		N/A	N/A	N/A	N/A	N/A	N/A		
	Total Alloted Budget of Procurement Activities																3,092,082,845.32			27,344,388.58										
	Total Contract Price of Procurement Actitvites Conducted																27,344,388.58													
	Total Savings (Total Alloted Budget - Total Contract Price)																3,064,738,456.74													

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BAC Secretariat

Recommended for Approval by:

ATTY RIA CORAZON S. LANO
BAC Chairperson

APPROVED:

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