

**ANNEX B**  
**PHILIPPINE OVERSEAS EMPLOYMENT ADMINISTRATION**  
**Procurement Monitoring Report as of December 31, 2018**

Code (HUAC/SAP 1)	Procurement Program/Project	PMO	End-User	Mode of Procurement	Actual Procurement Activity										Source of Funds	ABC (PH)			Contract Cost (PH)			Date of Receipt of Invitation					Remarks (Explaining changes from the APP)		
					Pre-Proc Conference	Ad/Post of B	Pre-Bid Conf	Eligibility Check	Sub/Opn of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed		Delivery/Completion	Inspection & Acceptance	Total	MOOE	CO	Total	MOOE	CO	List of Invited Observers	Pre-Bid Conf	Eligibility Check		Sub/Opn of Bids	Bid Evaluation
<b>COMPLETED PROCUREMENT ACTIVITIES</b>																													
1	Procurement of Scanners		DED	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	05-Aug-18				GoP	9,128.00	9,128.00		9,128.00	9,128.00		N/A	N/A	N/A	N/A	N/A	N/A	
2	Procurement of Printer		DA for Employment & Welfare	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	05-Aug-18				GoP	14,247.00	14,247.00		14,247.00	14,247.00		N/A	N/A	N/A	N/A	N/A	N/A	
3	Procurement of Printer		Manpower Development Division (MDD), Sea-based Processing Division	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	05-Aug-18				GoP	18,400.00	18,400.00		18,400.00	18,400.00		N/A	N/A	N/A	N/A	N/A	N/A	
4	Replacement of Car Battery		GSPO	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	05-Aug-18				GoP	6,765.00	6,765.00		6,765.00	6,765.00		N/A	N/A	N/A	N/A	N/A	N/A	
5	Replacement of Car Battery		GSPO	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	05-Aug-18				GoP	6,765.00	6,765.00		6,765.00	6,765.00		N/A	N/A	N/A	N/A	N/A	N/A	
6	Required Check-up of a Service Vehicle		GSPO	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	20-Aug-18				GoP	7,140.94	7,140.94		7,140.94	7,140.94		N/A	N/A	N/A	N/A	N/A	N/A	
7	Various Construction Materials		GSPO	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	20-Aug-18				GoP	42,130.00	42,130.00		42,130.00	42,130.00		N/A	N/A	N/A	N/A	N/A	N/A	
8	Purchase of Various Ink & Toner		GSPO SB	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	19-Aug-18				GoP	43,300.00	43,300.00		43,300.00	43,300.00		N/A	N/A	N/A	N/A	N/A	N/A	
9	General Cleaning of Concrete Water Tank/Reservoir		GSPO	Small Value Procurement	N/A	26-Jul-18	N/A	01-Aug-18	01-Aug-18	01-Aug-18	02-Aug-18	09-Aug-18				GoP	49,000.00	49,000.00		49,000.00	49,000.00		N/A	N/A	N/A	N/A	N/A	N/A	
10	Purchase of External Hard Drives		CRD	Small Value Procurement	N/A	03-Aug-10	N/A	09-Aug-10	09-Aug-10	09-Aug-10	10-Aug-10	17-Aug-18				GoP	31,900.00	31,900.00		31,900.00	31,900.00		N/A	N/A	N/A	N/A	N/A	N/A	
11	Purchase of Wall Clocks		Various Offices	Small Value Procurement	N/A	03-Aug-10	N/A	09-Aug-10	09-Aug-10	09-Aug-10	10-Aug-10	17-Aug-18				GoP	12,150.00	12,150.00		12,150.00	12,150.00		N/A	N/A	N/A	N/A	N/A	N/A	
12	Purchase of Various Ink		CoA, ID	Small Value Procurement	N/A	25-Jul-18	N/A	01-Aug-18	01-Aug-18	02-Aug-18	09-Aug-18				GoP	2,673.00	2,673.00		2,673.00	2,673.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
13	Lease of Venue for the Korean Language Training		LES of Real Property and Vehicles	Small Value Procurement	N/A	25-Jul-18	N/A	02-Aug-18	02-Aug-18	02-Aug-18	03-Aug-18	10-Aug-18				GoP	35,000.00	35,000.00		35,000.00	35,000.00		N/A	N/A	N/A	N/A	N/A	N/A	
14	Snacks for the Conduct of Pre-Licensing Orientation Seminar		LED	Small Value Procurement	N/A	27-Jul-18	N/A	20-Jun-18	20-Jun-18	04-Aug-18	15-Aug-18				GoP	10,200.00	10,200.00		10,200.00	10,200.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
15	Required Service Maintenance/Check-up for the six (6) units POEA Service Vehicles		GSPO	Small Value Procurement	N/A	05-Jul-18	N/A	13-Jul-18	13-Jul-18	13-Jul-18	18-Jul-18	15-Aug-18				GoP	52,300.74	52,300.74		52,300.74	52,300.74		N/A	N/A	N/A	N/A	N/A	N/A	
16	Purchase of ID Lase		HRDD	Small Value Procurement	N/A	05-Aug-10	N/A	09-Aug-10	09-Aug-10	10-Aug-10	17-Aug-18				GoP	30,000.00	30,000.00		30,000.00	30,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
17	Meals for Special Job Fair and E-Registration in Puerto Princesa City, Palawan		MRD	Small Value Procurement	N/A	03-Aug-10	N/A	09-Aug-10	09-Aug-10	09-Aug-10	10-Aug-10	17-Aug-18				GoP	19,947.15	19,947.15		19,947.15	19,947.15		N/A	N/A	N/A	N/A	N/A	N/A	
18	Meals for Special Job Fair and E-Registration in La Trinidad, Benguet		MRD	Small Value Procurement	N/A	03-Aug-10	N/A	09-Aug-10	09-Aug-10	09-Aug-10	10-Aug-10	17-Aug-18				GoP	19,380.00	19,380.00		19,380.00	19,380.00		N/A	N/A	N/A	N/A	N/A	N/A	
19	Purchase of Various Ink/Toner		Reproduction Unit	Small Value Procurement	N/A	03-Aug-10	N/A	09-Aug-10	09-Aug-10	10-Aug-10	17-Aug-18				GoP	31,000.00	31,000.00		31,000.00	31,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
20	Purchase of Mono Ink Tank Printers		Central Records Division (CRD)	Small Value Procurement	N/A	03-Aug-10	N/A	09-Aug-10	09-Aug-10	09-Aug-10	10-Aug-10	17-Aug-18				GoP	27,660.00	27,660.00		27,660.00	27,660.00		N/A	N/A	N/A	N/A	N/A	N/A	
21	Purchase of Ink Bottles		Central Records Division (CRD)	Small Value Procurement	N/A	03-Aug-10	N/A	09-Aug-10	09-Aug-10	10-Aug-10	17-Aug-18				GoP	13,750.00	13,750.00		13,750.00	13,750.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
22	Purchase of Toner		Central Records Division (CRD)	Small Value Procurement	N/A	03-Aug-10	N/A	09-Aug-10	09-Aug-10	09-Aug-10	10-Aug-10	17-Aug-18				GoP	44,800.00	44,800.00		44,800.00	44,800.00		N/A	N/A	N/A	N/A	N/A	N/A	
23	Food Caterer for the 14th Meeting of the Special Sub-Committee on Nurses & Certified Careworkers under the Economic Partnership Agreement		Employment Branch (EB)	Small Value Procurement	N/A	06-Aug-18	N/A	14-Aug-18	14-Aug-18	14-Aug-18	15-Aug-18	22-Aug-18				GoP	49,900.00	49,900.00		49,900.00	49,900.00		N/A	N/A	N/A	N/A	N/A	N/A	
24	Repair of POEA Service Vehicle		GSPO	Small Value Procurement	N/A	09-Aug-18	N/A	17-Aug-18	17-Aug-18	17-Aug-18	20-Aug-18	29-Aug-18				GoP	41,005.00	41,005.00		41,005.00	41,005.00		N/A	N/A	N/A	N/A	N/A	N/A	
25	Repair of POEA Service Vehicle		GSPO	Small Value Procurement	N/A	09-Aug-18	N/A	17-Aug-18	17-Aug-18	17-Aug-18	20-Aug-18	29-Aug-18				GoP	6,500.00	6,500.00		6,500.00	6,500.00		N/A	N/A	N/A	N/A	N/A	N/A	
26	Required Check-up of Nissan Unim NV200		GSPO	Small Value Procurement	N/A	30-Jul-18	N/A	08-Aug-18	08-Aug-18	08-Aug-18	13-Aug-18	24-Aug-18				GoP	22,160.00	22,160.00		22,160.00	22,160.00		N/A	N/A	N/A	N/A	N/A	N/A	
27	Purchase of TV Plus (Antenna)		Central Records Division (CRD)	Small Value Procurement	N/A	05-Aug-18	N/A	16-Aug-18	16-Aug-18	16-Aug-18	21-Aug-18	30-Aug-18				GoP	1,499.00	1,499.00		1,499.00	1,499.00		N/A	N/A	N/A	N/A	N/A	N/A	
28	Required Service Maintenance / Check-up for the Three (3) Units of POEA Service Vehicles		GSPO	Small Value Procurement	N/A	07-Aug-18	N/A	17-Aug-18	17-Aug-18	17-Aug-18	24-Aug-18	04-Sep-18				GoP	39,975.00	39,975.00		39,975.00	39,975.00		N/A	N/A	N/A	N/A	N/A	N/A	
29	Procurement of Printer		Licensing Branch	Small Value Procurement	N/A	22-Aug-18	N/A	31-Jul-18	31-Jul-18	11-Sep-18	24-Sep-18				GoP	12,700.00	12,700.00		12,700.00	12,700.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
30	Purchase of a Portable Printer & Flash Drive		Legal Assistance Division	Small Value Procurement	N/A	22-Aug-18	N/A	31-Jul-18	31-Jul-18	31-Jul-18	11-Sep-18	24-Sep-18				GoP	12,336.00	12,336.00		12,336.00	12,336.00		N/A	N/A	N/A	N/A	N/A	N/A	
31	External Hard Drives & Projector Clicker		Information & Education Division, Legal Assistance Division	Small Value Procurement	N/A	22-Aug-18	N/A	31-Jul-18	31-Jul-18	31-Jul-18	11-Sep-18	24-Sep-18				GoP	11,600.00	11,600.00		11,600.00	11,600.00		N/A	N/A	N/A	N/A	N/A	N/A	
32	Quoting System		Legal Assistance Division	Small Value Procurement	N/A	21-Aug-18	N/A	30-Aug-18	30-Aug-18	30-Aug-18	10-Sep-18	19-Sep-18				GoP	34,600.00	34,600.00		34,600.00	34,600.00		N/A	N/A	N/A	N/A	N/A	N/A	
33	Purchase of Various Toner		Various POEA Offices	Small Value Procurement	N/A	22-Aug-18	N/A	31-Jul-18	31-Jul-18	31-Jul-18	11-Sep-18	24-Sep-18				GoP	44,200.00	44,200.00		44,200.00	44,200.00		N/A	N/A	N/A	N/A	N/A	N/A	
34	Procurement of Printer		Inspection Division	Small Value Procurement	N/A	22-Aug-18	N/A	31-Jul-18	31-Jul-18	31-Jul-18	11-Sep-18	24-Sep-18				GoP	12,800.00	12,800.00		12,800.00	12,800.00		N/A	N/A	N/A	N/A	N/A	N/A	
35	Packed Meals for the Conduct of the Pre-Licensing Orientation Seminar (PLUS) P.M. Snack		LED	Small Value Procurement	N/A	22-Aug-18	N/A	31-Jul-18	31-Jul-18	31-Jul-18	11-Sep-18	24-Sep-18				GoP	22,312.90	22,312.90		22,312.90	22,312.90		N/A	N/A	N/A	N/A	N/A	N/A	
36	Maintenance Check-up of POEA Service Vehicle		GSPO	Small Value Procurement	N/A	22-Aug-18	N/A	31-Jul-18	31-Jul-18	31-Jul-18	11-Sep-18	24-Sep-18				GoP	6,271.00	6,271.00		6,271.00	6,271.00		N/A	N/A	N/A	N/A	N/A	N/A	
37	Caterer of the 2-day Capability-Building for Lawyers		HRDD	Small Value Procurement	N/A	29-Aug-18	N/A	07-Sep-18	07-Sep-18	07-Sep-18	18-Sep-18	27-Sep-18				GoP	39,200.00	39,200.00		39,200.00	39,200.00		N/A	N/A	N/A	N/A	N/A	N/A	
38	Purchase of Various Ink & Toner		Various POEA Offices	Small Value Procurement	N/A	10-Sep-18	N/A	19-Sep-18	19-Sep-18	19-Sep-18	28-Sep-18	09-Oct-18				GoP	17,273.00	17,273.00		17,273.00	17,273.00		N/A	N/A	N/A	N/A	N/A	N/A	
39	Various Office Supplies		Prosecution Division, Anti-Ilegal Recruitment	Small Value Procurement	N/A	22-Aug-18	N/A	31-Jul-18	31-Jul-18	11-Sep-18	24-Sep-18				GoP	29,805.00	29,805.00		29,805.00	29,805.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
40	Various Office Supplies		CRD, ED	Small Value Procurement	N/A	10-Sep-18	N/A	19-Sep-18	19-Sep-18	19-Sep-18	28-Sep-18	09-Oct-18				GoP	13,927.75	13,927.75		13,927.75	13,927.75		N/A	N/A	N/A	N/A	N/A	N/A	
41	Self-Wring Stamps		CoA	Small Value Procurement	N/A	10-Sep-18	N/A	19-Sep-18	19-Sep-18	19-Sep-18	28-Sep-18	09-Oct-18				GoP	2,529.75	2,529.75		2,529.75	2,529.75		N/A	N/A	N/A	N/A	N/A	N/A	
42	Purchase of Office Chairs		WED	Small Value Procurement	N/A	10-Sep-18	N/A	19-Sep-18	19-Sep-18	19-Sep-18	28-Sep-18	09-Oct-18				GoP	9,707.00	9,707.00		9,707.00	9,707.00		N/A	N/A	N/A	N/A	N/A	N/A	
43	Replacement of Car Battery		GSPO	Small Value Procurement	N/A	10-Sep-18	N/A	19-Sep-18	19-Sep-18	19-Sep-18	28-Sep-18	09-Oct-18				GoP	4,084.00	4,084.00		4,084.00	4,084.00		N/A	N/A	N/A	N/A	N/A	N/A	
44	Super Micro Power Supply		ICT	Small Value Procurement	N/A	10-Sep-18	N/A																						

