

**POEA Annual Procurement Plan for FY 2015**

Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Schedule for Each Procurement Activity													Estimated Budget (Php)			Remarks (brief description of Program/Project)	
				Pre-Proc Conference	Ads/Post of IAEB	Pre-bid Conf	Sub/Open of Bids	Eligibility Check	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance / Turnover	Source of Funds	Total	MOOE	CO		
	Procurement of video conferencing facility	WEO	SVP														GAA	250,000.00			
	Preventive maintenance service of 16 units of POEA service vehicles	GSPD	SVP	NA	NA	NA											GAA				
	Venue for the conduct of CTE	WED	SVP	NA	NA	NA	7-Jan-15	8-Jan-15	NA	NA	NA						GAA	177,500.00			
	Printing of accountable forms	BM, LB, SB	DC	NA	NA	NA	5-Jan-15	21-Jan-15									GAA				
	Replacement of tires of POEA service vehicles	GSPD	SVP	NA	NA	NA	8-Jan-15	21-Jan-15									GAA	19,744.00			
	Repair of POEA service vehicle	GSPD	SVP	NA	NA	NA	21-Jan-15	23-Jan-15									GAA	12,922.00			
	Repair of POEA service vehicle	GSPD	SVP	NA	NA	NA	21-Jan-15	23-Jan-15									GAA	11,960.00			
	Purchase of printer	ERB	Shopping	NA	NA	NA	28-Jan-15	29-Jan-15									Trust	13,700.00			
	Procurement of fax machine	ROCO	SVP	NA	NA	NA	27-Jan-15	29-Jan-15									GAA	4,890.00			
	Digital Monochrome Copier Machine Rental Services 2015	GSPD	PB					29-Jan-15									GAA	517,158.00			
	Procurement of various computer toners	GSPD,ROCO	SVP	NA	NA	NA	28-Jan-15	2-Feb-15									GAA	211,200.00			
	Procurement of Corrugated Boxes	GSPD, ROCO	SVP	NA	NA	NA	28-Jan-15	2-Feb-15									GAA	103,500.00			
	Repair of Air- conditioning unit	GSPD	SVP	NA	NA	NA	29-Jan-15	4-Feb-15									GAA	31,700.00			
	Repair of Air- conditioning unit	GSPD	Shopping	NA	NA	NA	29-Jan-15	4-Feb-15									GAA	9,500.00			
	Repair of Air- conditioning unit	GSPD	SVP	NA	NA	NA	29-Jan-15	4-Feb-15									GAA	3,297.00			
	Repair of Air- conditioning unit	GSPD	SVP	NA	NA	NA	29-Jan-15	4-Feb-15									GAA	9,723.00			
	Repair of Air- conditioning unit	GSPD	SVP	NA	NA	NA	29-Jan-15	4-Feb-15									GAA	4,007.00			
	Repair of Air- conditioning unit	GSPD	SVP	NA	NA	NA	29-Jan-15	4-Feb-15									GAA	12,209.00			
	Procurement of POEA Letterhead and POEA Letter Envelope	GSPD	Shopping	NA	NA	NA	28-Jan-15	4-Feb-15									GAA	391,000.00			
	Catering Services for the Pre - Licensing Orientation Seminar (PLOS)	Licensing Branch	SVP	NA	NA	NA	2-Feb-15	4-Feb-15									GAA	600.00			
	Procurement of Corrugated Box	CRD	SVP	NA	NA	NA	3-Feb-15	4-Feb-15									GAA	46,000.00			
	Procurement of Blue Card - Leave Journal	HRDD	SVP	NA	NA	NA	3-Feb-15	4-Feb-15									GAA	9,000.00			
	Supply of Purified Drinking Water for the POEA Central Office	GSPD	PB														GAA				
	Procurement of Ring Binder	ROCO	SVP	NA	NA	NA	5-Feb-15	9-Feb-15									GAA	6,350.00			
	Procurement of Wall Clock	ROCO	SVP	NA	NA	NA	9-Feb-15	11-Feb-15									GAA	548.00			
	Procurement of Blanket, Pillow and Pillow Case	ROCO	SVP	NA	NA	NA	10-Feb-15	11-Feb-15									GAA	13,500.00			
	Repair/ Replacement of Parts Duplo Mimeo Machines DP - 205	GSPD	DC				9-Feb-15	11-Feb-15									GAA	2,950			
	Procurement of Special Paper	HRDD	SVP	NA	NA	NA	10-Feb-15	11-Feb-15									GAA	672.50			

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	Procurement of various office supplies	CRD,REPAT,BUDGET	SVP	NA	NA	NA	10-Feb-15	11-Feb-15								GAA	39,200.00			
	Procurement of Repatriation Folder	REPATRIATION UNIT	Shopping	NA	NA	NA	9-Feb-15	11-Feb-15								GAA	49,200.00			
	Procurement of Office Equipment	REPATRIATION UNIT	Shopping	NA	NA	NA	10-Feb-15	11-Feb-15								GAA	20,000.00			
	Procurement of Computer Table and Computer Chair	ROCO	SVP	NA	NA	NA	9-Feb-15	11-Feb-15								GAA	5,447.00			
	Procurement of Filing Cabinet	PROSECUTION DIVISION	Shopping	NA	NA	NA	9-Feb-15	16-Feb-15								GAA	13,299.00			
	Purchase of Duplo Black Ink DP 514 and Duplo Master Roll DR675	GSPD	DC				11-Feb-15	16-Feb-15								GAA	86,536.00			
	Procurement of Wall Clock	OD - WEO	SVP	NA	NA	NA	18-Feb-15	20-Feb-15								GAA	548.00			
	Publication of POEA Job Vacancies	ADMINISTRATIVE BRANCH	SVP	NA	NA	NA	20-Feb-15	20-Feb-15								GAA	25,000.00			
	Subscription of Various Newspaper and Magazines for CY 2015	IED	SVP	NA	NA	NA	18-Feb-15	20-Feb-15								GAA	137,832.00			
	Subscription of Reader's Digest and Time Magazine for CY 2015	IED	SVP	NA	NA	NA	18-Feb-15	20-Feb-15								GAA	4,600.00			
	Procurement of Acrylic Plastic Clear	GSPD	SVP	NA	NA	NA	18-Feb-15	23-Feb-15								GAA	10,200.00			
	Printing of GASS ARTA Service Charter	HRDD	SVP	NA	NA	NA	18-Feb-15	23-Feb-15								GAA	18,000.00			
	Procurement of Aircon Freon R - 22, 50 LBS	GSPD	SVP	NA	NA	NA	18-Feb-15	23-Feb-15								GAA	86,400.00			
	Venue for the Special Governing Board Meeting	PPD	SVP	NA	NA	NA	23-Feb-15	23-Feb-15								GAA	92,400.00			
	Procurement of T- Shirts for 2015 Women's Month Celebration	HRDD	SVP	NA	NA	NA	23-Feb-15	24-Feb-15								GAA	63,000.00			
	Purchase of Battery and USB Cable	DA FOR MANAGEMENT SERVICES	Shopping	NA	NA	NA	20-Feb-15	24-Feb-15								GAA	3,650.00			
	Procurement of 2TB External Memory and DVD Combo Writer	LRD	Shopping	NA	NA	NA	20-Feb-15	24-Feb-15								GAA	7,935.00			
	Procurement of various office supplies	GSPD	Shopping	NA	NA	NA	18-Feb-15	24-Feb-15								GAA				
	Procurement of Filing Cabinet	SEABASED EMPLOYMENT CONTRACT PROCESSING DIVISION	Shopping	NA	NA	NA	20-Feb-15	27-Feb-15								GAA	19,948.50			
	Procurement of Conciliation Folder	CONCILIATION - WEO	SVP	NA	NA	NA	16-Feb-15	27-Feb-15								GAA	41,000.00			
	Procurement of Printer	OD - WEO	SVP	NA	NA	NA	20-Feb-15	27-Feb-15								GAA	5,800.00			

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				Pre-Proc Conference	Ads/Post of IAEB	Pre-bid Conf	Sub/Open of Bids	Eligibility Check	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance / Turnover	Source of Funds	Total	MOOE	CO	
	Purchase of Office Equipment	ERB	Shopping	NA	NA	NA	24-Feb-15	27-Feb-15								GAA	80,690.00			
	Purchase of Office Supplies	LED/LRO, ESRD/LRO	Shopping	NA	NA	NA	24-Feb-15	27-Feb-15								GAA	15,190.00			
	Procurement of Executive Chair	REPATRIATION/ BUDGET	Shopping	NA	NA	NA	23-Feb-15	27-Feb-15								GAA	5,640.00			
	Procurement of Computer Table	CONCILIATION / SEAD SEABASED	SVP	NA	NA	NA	25-Feb-15	27-Feb-15								GAA	14,400.00			
	Purchase of printer	EMPLOYMENT CONTRACT PROCESSING DIVISION SEABASED	Shopping	NA	NA	NA	25-Feb-15	27-Feb-15								GAA	14,700.00			
	Procurement of various computer toners	ACRRE./PSO, LAC/LRO	SVP	NA	NA	NA	25-Feb-15	27-Feb-15								GAA	69,845.00			
	Procurement of Stamp Machine	REPAT,ROCO, OD - WEO	SVP	NA	NA	NA	25-Feb-15	27-Feb-15								GAA	2,343.16			
	Preventive Maintenance Service (PMS) of Sixteen (16) units POEA Service Vehicles for Calendar Year 2015	GSPD	SVP													GAA	240,600.00			
	Procurement of Safety Vault	ROCO	SVP	NA	NA	NA	27-Feb-15	6-Mar-15								GAA	3,599.75			
	Procurement of Printer	ROCO	SVP	NA	NA	NA	2-Mar-15	6-Mar-15								GAA	26,700.00			
	Repair of POEA service vehicle	GSPD	SVP	NA	NA	NA	2-Mar-15	6-Mar-15								GAA	17,100.00			
	Repair of POEA service vehicle	GSPD	SVP	NA	NA	NA	2-Mar-15	6-Mar-15								GAA	11,800.00			
	Procurement of Muti - Copy Paper	GSPD	Shopping	NA	NA	NA	5-Mar-15	6-Mar-15								GAA	71,500.00			
	Purchase of Printer	ERB	Shopping	NA	NA	NA	24-Feb-15	6-Mar-15								GAA	13,650.00			
	Venue for the Out - of - Town Decision Writing Workshop	ADJUDICATION OFFICE	SVP	NA	NA	NA	6-Mar-15	9-Mar-15								GAA	128,000.00			
	Procurement of Scanner	MARKETING BRANCH	Shopping	NA	NA	NA	12-Mar-15	19-Mar-15								GAA	9,500.00			
	Procurement of Executive Chair	BMPD	Shopping	NA	NA	NA	12-Mar-15	19-Mar-15								GAA	5,640.00			
	Procurement of Heavy Duty Push Cart	ACCOUNTING DIVISION SEABASED	SVP	NA	NA	NA	13-Mar-15	19-Mar-15								GAA	9,000.00			
	Procurement of Printer (All in One)	ACCREDITATION DIVISION	Shopping	NA	NA	NA	12-Mar-15	19-Mar-15								GAA	12,600.00			
	Procurement of CPU Parts	ACCOUNTING DIVISION	SVP	NA	NA	NA	12-Mar-15	19-Mar-15								GAA	20,790.00			
	Procurement of Ink	HRDD COA ,	SVP	NA	NA	NA	13-Mar-15	19-Mar-15								GAA	13,050.00			
	Procurement of Bond Paper And Heavy Duty Puncher	ACCOUNTING/ GASS	SVP	NA	NA	NA	18-Mar-15	20-Mar-15								GAA	4,585.80			
	Procurement of various computer toners	BM,RDD	SVP	NA	NA	NA	16-Mar-15	20-Mar-15								GAA	140,560.00			
	Repair of Air- conditioning unit	GSPD	SVP	NA	NA	NA	16-Mar-15	20-Mar-15								GAA	4,973.00			
	Repair of Air- conditioning unit	GSPD	SVP	NA	NA	NA	16-Mar-15	20-Mar-15								GAA	4,973.00			

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	Repair of Air- conditioning unit	GSPD	SVP	NA	NA	NA	16-Mar-15	20-Mar-15									GAA	29,677.00			
	Procurement of Wall Clock	ROCO	SVP	NA	NA	NA	19-Mar-15	20-Mar-15									GAA	1,644.00			
	Replacement of Window at the Office of the Administrator	GSPD	SVP	NA	NA	NA	30-Sep-15	30-Sep-15									GAA	90,316.80			
	Procurement of various plumbing materials	GSPD	Shopping	NA	NA	NA	20-Mar-15	26-Mar-15									GAA	51,774.00			
	Procurement of various construction materials	GSPD	Shopping	NA	NA	NA	20-Mar-15	26-Mar-15									GAA	174,980.00			
	Procurement of Various Construction Materials	GSPD	Shopping	NA	NA	NA	20-Mar-15	26-Mar-15									GAA	116,948.00			
	Procurement of Fax Machine and Printer	SEABASED EMPLOYMENT CONTRACT PROCESSING DIVISION	Shopping	NA	NA	NA	24-Mar-15	26-Mar-15									GAA	10,935.00			
	Procurement of Monet Detector	ROCO	SVP	NA	NA	NA	23-Mar-15	26-Mar-15									GAA	280			
	Welding Works of Installed Metal Plates	GSPD	Shopping	NA	NA	NA	25-Mar-15	26-Mar-15									GAA	50,000.00			
	Procurement of various office supplies	GSPD	Shopping	NA	NA	NA	25-Mar-15	27-Mar-15									GAA	43,790.00			
	Procurement of Declogger	GSPD	Shopping	NA	NA	NA	26-Mar-15	27-Mar-15									GAA	3,600.00			
	Purchase of Packed Meals (EPS - TOPIK)	EB	SVP	NA	NA	NA	27-Mar-15	27-Mar-15									GAA	84,570.00			
	Procurement of Anti - Virus	ICT	SVP	NA	NA	NA	1-Apr-15	8-Apr-15									GAA	250,000.00			
	Procurement of Extension Cord	AIRB	Shopping	NA	NA	NA	30-Mar-15	8-Apr-15									GAA	1,099.75			
	Procurement of Gang Chair	ROCO	SVP	NA	NA	NA	30-Mar-15	8-Apr-15									GAA	32,605.00			
	Procurement of various computer toners	REU - CALAMBA, MDD/WEO	SVP	NA	NA	NA	31-Mar-15	8-Apr-15									GAA	17,830.00			
	Repair of POEA service vehicle	GSPD	SVP	NA	NA	NA	6-Apr-15	8-Apr-15									GAA	12,900.00			
	Venue for the conduct of Writeshop on the Enhancement of PEOS Online	WED	SVP	NA	NA	NA	7-Apr-15	8-Apr-15									GAA	25,500.00			
	Replacement of Car Battery	GSPD	SVP	NA	NA	NA	7-Apr-15	14-Apr-15									GAA	5,468.00			
	Replacement of Car Battery	GSPD	SVP	NA	NA	NA	14-Apr-15	14-Apr-15									GAA	6,309.00			
	Procurement of Laser Presenter	AIRB	Shopping	NA	NA	NA	7-Apr-15	14-Apr-15									GAA	3,200.00			
	Procurement of Printer	CASH DIVISION	SVP	NA	NA	NA	10-Apr-15	14-Apr-15									GAA	26,700.00			
	Repair of POEA service vehicle	GSPD	SVP	NA	NA	NA	13-Apr-15	17-Apr-15									GAA	9,300.00			
	Procurement of various computer ink and toner	MDD	SVP	NA	NA	NA	13-Apr-15	17-Apr-15									GAA	16,122.00			
	Repair of Air - conditioning unit	GSPD	SVP	NA	NA	NA	15-Apr-15	17-Apr-15									GAA	7,175.00			
	Repair of Air - conditioning unit	GSPD	SVP	NA	NA	NA	15-Apr-15	17-Apr-15									GAA	15,900.00			
	Procurement of Electrical Wiring and Cable	WED	Shopping	NA	NA	NA	15-Apr-15	17-Apr-15									GAA	5,970.00			
	Procurement of various computer toners	GSPD/GASS, IED/GASS	SVP	NA	NA	NA	17-Apr-15	23-Apr-15									GAA	193,940.00			
	Procurement of correction tape	GSPD, CSD	SVP	NA	NA	NA	17-Apr-15	23-Apr-15									GAA	5,550.00			
	Procurement of External Hard Drive	AIRB	Shopping	NA	NA	NA	20-Apr-15	23-Apr-15									GAA	7,990.00			

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	Repair of POEA service vehicle	GSPD	SVP	NA	NA	NA	21-Apr-15	23-Apr-15									GAA	13,910.00			
	Domestic Courier Services	CRD	PB	29-Jan-15	31-Jan-15	9-Feb-15	23-Feb-15	23-Feb-15									GAA	1,000,000.00			
	Purchase of Packed Meals	HRDD	SVP	NA	NA	NA	NA	27-Apr-15									GAA	6,910.00			
	Computer Rentals	ICT	SVP	NA	NA	NA	27-Apr-15	28-Apr-15									GAA	149,500.00			
	Procurement of various office supplies	MDD, GSPD	SVP	NA	NA	NA	23-Apr-15	28-Apr-15									GAA	15,858.00			
	Procurement of Toner	ROCO	SVP	NA	NA	NA	23-Apr-15	28-Apr-15									GAA	7,200.00			
	Effluent Analysis of Waste Water Discharge	GSPD	SVP	NA	NA	NA	22-Apr-15	28-Apr-15									GAA	4,457.60			
	Purchase of Packed Combo Meals	HRDD	SVP	NA	NA	NA	30-Apr-15	30-Apr-15									GAA	87,000.00			
	Purchase if Inaugural and Bouquet of Fresh Flowers	HRDD	SVP	NA	NA	NA	30-Apr-15	30-Apr-15									GAA	9,000.00			
	Catering services for the 33rd Anniversary Celebration of POEA	HRDD	SVP	NA	NA	NA	30-Apr-15	30-Apr-15									GAA	15,000.00			
	Venue for the Decision Review Workshop	ADJUDICATION OFFICE	SVP	NA	NA	NA	4-May-15	5-May-15									GAA	72,325.00			
	Repair of POEA service vehicle	GSPD	SVP	NA	NA	NA	4-May-15	12-May-15									GAA	26,660.00			
	Repair of POEA service vehicle	GSPD	SVP	NA	NA	NA	6-May-15	12-May-15									GAA	27,730.00			
	Procurement of Electric Airpot	CSD/GPB	SVP	NA	NA	NA	5-May-15	12-May-15									GAA	4,996.00			
	Procurement of Roll - Up Banner and Spider Banner Standee	LAC	SVP	NA	NA	NA	6-May-15	12-May-15									GAA	21,200.00			
	Procurement of various plumbing materials	GSPD	Shopping	NA	NA	NA	6-May-15	12-May-15									GAA	1,240.00			
	Procurement of Acrylic Flexi Frame	WED	Shopping	NA	NA	NA	5-May-15	12-May-15									GAA	15,960.00			
	Procurement of Certificate Holder with Logo and MOA Holder	WED	Shopping	NA	NA	NA	8-May-15	12-May-15									GAA	20,000.00			
	Aircon Bus Rental	HRDD	SVP	NA	NA	NA	8-May-15	12-May-15									GAA	76,500.00			
	Purchase of CD Envelope and CD Sticker	ERB	Shopping	NA	NA	NA	6-May-15	12-May-15									GAA	6,240.00			
	Purchase of Various Office Supplies	ESRD, MDD	Shopping	NA	NA	NA	6-May-15	12-May-15									GAA	39,950.00			
	Purchase of Seminar Bag	Licensing Branch	Shopping	NA	NA	NA	8-May-15	14-May-15									GAA	40,400.00			
	Purchase of Various Office equipment	ERB	Shopping	NA	NA	NA	11-May-15	14-May-15									GAA	54,765.00			
	Procurement of POEA Sticker	CSD/GPB	SVP	NA	NA	NA	11-May-15	14-May-15									GAA	15,200.00			
	Procurement of various computer toners	GSPD	SVP	NA	NA	NA	12-May-15	14-May-15									GAA	74,085.00			
	Purchase of Seminar Bag	ERB	Shopping	NA	NA	NA	11-May-15	14-May-15									GAA	267,250.00			
	Procurement of Certificate Holder with Logo	RDD	SVP	NA	NA	NA	13-May-15	15-May-15									GAA	7,000.00			
	Repair of Air- conditioning unit	GSPD	SVP	NA	NA	NA	13-May-15	15-May-15									GAA	4,500.00			
	Repair of Air- conditioning unit	GSPD	SVP	NA	NA	NA	13-May-15	15-May-15									GAA	15,000.00			
	Procurement of Special Paper	LED, WED	SVP	NA	NA	NA	11-May-15	15-May-15									GAA	12,030.00			

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	Procurement of various computer inks	ACCOUNTING DIVISION	SVP	NA	NA	NA	12-May-15	15-May-15									GAA	9,375.00			
	Procurement of World Map with Frame	DA FOR WELFARE AND EMPLOYMENT	SVP	NA	NA	NA	11-May-15	15-May-15									GAA	8,945.00			
	Procurement of Tarpaulin	GSPD	Shopping	NA	NA	NA	14-May-15	15-May-15									GAA	10,368.00			
	Procurement of Monitor	BUDGET DIVISION	SVP	NA	NA	NA	14-May-15	15-May-15									GAA	4,050.00			
	Contractors / Service for Carpet Shampooing	DA FOR MANAGEMENT SERVICES	SVP	NA	NA	NA	14-May-15	15-May-15									GAA	4,379.20			
	Procurement of Corporate Giveaways 2015	IED	DC														GAA	79,710.00			
	Procurement of various office supplies	ICT, SEAD	SVP	NA	NA	NA	19-May-15	22-May-15									GAA	17,400			
	Procurement of Fuji Toner	LED	Shopping	NA	NA	NA	20-May-15	22-May-15									GAA	12,244.00			
	Procurement of Heavy Duty Wall Fan	GSPD	Shopping	NA	NA	NA	21-May-15	26-May-15									GAA	28,400.00			
	Service Provider for Technical / Administrative Staff/ Encoders	HRDD	PB	4-Feb-15	19-Mar-15	24-Mar-15	10-Apr-15	10-Apr-15									GAA	25,176,697.38			
	Computer Rentals	ICT	SVP	NA	NA	NA	25-May-15	27-May-15									GAA	115,000.00			
	Replacement of Car Battery	GSPD	Shopping	NA	NA	NA	4-May-15	27-May-15									GAA	5,029.00			
	Procurement of Dual Wireless Microphone and Rechargeable Microphone Battery with Battery Charger	IED	Shopping	NA	NA	NA	27-May-15	NA									GAA	6,969.78			
	Venue Provider for the POEA Teambuilding Exercise 2015	HRDD	SVP	NA	NA	NA	27-May-15	27-May-15									GAA	295,200.00			
	Procurement of various office supplies	RDD, CSD, BMPD	SVP	NA	NA	NA	26-May-15	28-May-15									GAA	25,500.50			
	Procurement of Internet Service Provider	ICT	RENEWAL					28-May-15									GAA	104,888.00			
	Procurement of Monitor	ROCO- Calamba, ACCOUNTING	SVP	NA	NA	NA	29-May-15	29-May-15									GAA	16,200.00			
	Procurement of Various Computer Toners	LAC	Shopping	NA	NA	NA		3-Jun-15									GAA	21,976.80			
	Procurement of CPU Parts	LRD	SVP	NA	NA	NA	29-May-15	3-Jun-15									GAA	11,405.00			
	Catering Services for the Celebration of Migrant Workers Day	EB	Shopping	NA	NA	NA	4-Jun-15	4-Jun-15									GAA	25,000.00			
	Procurement of 32 GB USB and Printer	CONCILIATION, LRD	SVP	NA	NA	NA	29-May-15	4-Jun-15									GAA	7,695.00			
	Procurement of ICT Supplies and Materials	ICT	SVP	NA	NA	NA	15-May-15	4-Jun-15									GAA	50,000.00			

**POEA Annual Procurement Plan for FY 2015**

Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Schedule for Each Procurement Activity													Estimated Budget (Php)			Remarks (brief description of Program/Project)	
				Pre-Proc Conference	Ads/Post of IAEB	Pre-bid Conf	Sub/Open of Bids	Eligibility Check	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance / Turnover	Source of Funds	Total	MOOE	CO		
	Venue and Catering services for the conduct of Anti - Illegal Recruitment Seminar and Capability Enhancement Training	WED	SVP	NA	NA	NA	3-Jun-15	5-Jun-15									GAA	68,650.00			
	Repair of POEA service vehicle	GSPD	SVP	NA	NA	NA	27-May-15	5-Jun-15									GAA	31,120.00			
	Repair of POEA service vehicle	GSPD	SVP	NA	NA	NA	5-Jun-15	5-Jun-15									GAA	21,250.00			
	Repair of POEA service vehicle	GSPD	SVP	NA	NA	NA	27-May-15	5-Jun-15									GAA	9,072.00			
	Repair of POEA service vehicle	GSPD	SVP	NA	NA	NA	27-May-15	5-Jun-15									GAA	11,760.00			
	Procurement of Various Office Supplies	CSD, BMPD	SVP	NA	NA	NA	3-Jun-15	5-Jun-15									GAA	11,861.30			
	Procurement of Special Board Paper	GSPD	SVP	NA	NA	NA	25-May-15	5-Jun-15									GAA	3,871.00			
	Procurement of Various Office Supplies	GSPD	SVP	NA	NA	NA	25-May-15	5-Jun-15									GAA	6,430.00			
	Procurement of Special Paper	WED	SVP	NA	NA	NA	2-Jun-15	5-Jun-15									GAA	4,600.00			
	Procurement of Digital Camcorder	IED	Shopping	NA	NA	NA	9-Jun-15	11-Jun-15									GAA	9,998.00			
	Procurement of Toner	MARKETING BRANCH	Shopping	NA	NA	NA	8-Jun-15	11-Jun-15									GAA	13,920.00			
	Purchase of Packed Meals	MRD	SVP	NA	NA	NA	10-Jun-15	11-Jun-15									GAA	4,800.00			
	Emergency Repair of POEA Service Vehicle	GSPD	SVP	NA	NA	NA	10-Jun-15	11-Jun-15									GAA	70,134.00			
	Maintenance of POEA Service Vehicle	GSPD	SVP	NA	NA	NA	15-Jun-15	16-Jun-15									GAA	1,800.00			
	Procurement of Printer	ACCOUNTING DIVISION, MARKETING DIVISION	SVP	NA	NA	NA	9-Jun-15	16-Jun-15									GAA	10,980.00			
	Procurement of Monitor	BMPD	SVP	NA	NA	NA	11-Jun-15	16-Jun-15									GAA	4,050.00			
	Venue for the conduct of Anti - Illegal Recruitment Seminar	WED	SVP	NA	NA	NA	16-Jun-15	16-Jun-15									GAA	3,500.00			
	Repair of Air - Conditioning Unit	GSPD	Shopping	NA	NA	NA	18-Jun-15	18-Jun-15									GAA	4,007.00			
	Repair of Air - Conditioning Unit	GSPD	Shopping	NA	NA	NA	18-Jun-15	18-Jun-15									GAA	4,007.00			
	Procurement of Various Office Supplies	LED, BMPD	SVP	NA	NA	NA	11-Jun-15	19-Jun-15									GAA	36,550.00			
	Waterproofing of POEA BFO Building Roofdeck including Elevator Machine and Parapet Walls	GSPD	PB	11-Mar-15	18-Mar-15	24-Mar-15	10-Apr-15	10-Apr-15	17-Apr-15	28-Apr-15	19-Jun-15	26-Jun-15	2-Jul-15	2-Nov-15	16-Nov-15		GAA				
																		3,816,865.36			

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				Pre-Proc Conference	Ads/Post of IAEB	Pre-bid Conf	Sub/Open of Bids	Eligibility Check	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance / Turnover	Source of Funds	Total	MOOE	CO	
	Central Records Division Digitization Project	CRD	DC	NA	NA	NA	24-Mar-15	19-Jun-15								GAA	600,000.00			
	Hiring of Project - Based IT Professionals for the Enhancement of Accreditation and Adjudication Case Management System	ICT	SVP					19-Jun-15								GAA				
	Rehabilitation of CRD Waiting Area and Storage Rooms 5, 6 including Supply and Installation of Steel Racks	CRD	PB	NA	29-May-15	19-Jun-15	22-Jun-15	22-Jun-15	24-Jun-15	29-Jun-15	30-Jun-15	7-Jul-15	7-Jul-15	4-Sep-15		GAA	898,450.78			
	Painting of Basement Floor and Provision of Drainage Cover and Car Wheel Stopper	GSPD	PB	NA	29-May-15	19-Jun-15	22-Jun-15	29-Jun-15	24-Jun-15	29-Jun-15	30-Jun-15					GAA	671,513.92			
	Replacement of Sewerline and Waterline System of Lower Ground Floor Comfort Rooms	GSPD	PB	NA	29-May-15	19-Jun-15	22-Jun-15	29-Jun-15	24-Jun-15	29-Jun-15	30-Jun-15					GAA	756,749.84			
	Procurement of Desk Fan Industrial	LRD	SVP	NA	NA	NA	23-Jun-15	29-Jun-15								GAA	1,250.00			
	Procurement of Executive Chairs	ADJUDICATION OFFICE	Shopping	NA	NA	NA	18-Jun-15	29-Jun-15								GAA	100,100.00			
	Repair of Air - Conditioning Unit (ACU)	REPATRIATION UNIT	SVP	NA	NA	NA	19-Jun-15	29-Jun-15								GAA	18,000.00			
	Repair of Air - Conditioning Unit (ACU)	BMPD	SVP	NA	NA	NA	19-Jun-15	29-Jun-15								GAA	6,700.00			
	Repair of Air - Conditioning Unit (ACU)	AIRB	SVP	NA	NA	NA	19-Jun-15	29-Jun-15								GAA	21,700.00			
	Purchase of Toner	MRD	Shopping	NA	NA	NA	22-Jun-15	29-Jun-15								GAA	44,900.00			
	Procurement of Monitor	BMPD	Shopping	NA	NA	NA	23-Jun-15	29-Jun-15								GAA	20,250.00			
	Procurement of Registration Form and POEA Poster	AMERASIAD, INSPECTION DIVISION	Shopping	NA	NA	NA	23-Jun-15	29-Jun-15								GAA	37,500.00			
	Maintenance of POEA Service Vehicle	GSPD	SVP	NA	NA	NA	23-Jun-15	29-Jun-15								GAA	15,860.00			
	Procurement of Various Office Supplies	LRD	Shopping	NA	NA	NA	29-Jun-15	29-Jun-15								GAA	3,471.00			
	General Pest and Termite Control Services for POEA within the BFO Building / Premises EDSA Corner Ortigas Avenue Mandaluyong City for Calendar Year 2015	GSPD	SVP					30-Jun-15								GAA				
	Purchase of Duplo Black Ink DP 514 and Duplo Master Roll DR 675	GSPD	DC					30-Jun-15								GAA				
																	86,536.00			



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				Pre-Proc Conference	Ads/Post of IAEB	Pre-bid Conf	Sub/Open of Bids	Eligibility Check	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance / Turnover	Source of Funds	Total	MOOE	CO		
	Procurement of 2GB USB Flash Drive Card - Type	PROSECUTION DIVISION OF ANTI - ILLEGAL RECRUITMENT BRANCH	SVP	NA	NA	NA	18-Jun-15	30-Jun-15									GAA	90,000.00			
	Repair of POEA service vehicle	GSPD	SVP	NA	NA	NA	23-Jun-15	30-Jun-15									GAA	28,480.00			
	Maintenance of POEA Service Vehicle	GSPD	SVP	NA	NA	NA	23-Jun-15	29-Jun-15									GAA	15,860.00			
	Repair of POEA service vehicle	GSPD	SVP	NA	NA	NA	23-Jun-15	30-Jun-15									GAA	12,488.00			
	Repair of POEA service vehicle	GSPD	SVP	NA	NA	NA	23-Jun-15	30-Jun-15									GAA	10,030.00			
	Purchase of Padlock and Hasplock	OSD	Shopping	NA	NA	NA	30-Jun-15	30-Jun-15									GAA	16,600.00			
	Venue for the conduct of AIR/TIP Campaign Seminar and CET	WED	SVP	NA	NA	NA	26-Jun-15	2-Jul-15									GAA	18,150.00			
	Venue for the review of the current Seabased in-house facility	SEABASED CENTER	SVP	NA	NA	NA	3-Jul-15	6-Jul-15									GAA	42,300.00			
	Venue for the conduct of AIR/TIP Campaign Seminar and CET	WED	SVP	NA	NA	NA	6-Jul-15	6-Jul-15									GAA	29,250.00			
	Computer Rental for Mapping of GPB-hired workers	MDD	SVP	NA	NA	NA	2-Jul-15	7-Jul-15									GAA	11,500.00			
	PURCHASE OF CASE FOLDER	DED	Shopping	NA	NA	NA	30-Jun-15	7-Jul-15									GAA	52,000.00			
	PROCUREMENT OF SPECIAL PAPER	CSD	Shopping	NA	NA	NA	3-Jul-15	7-Jul-15									GAA	3,752.00			
	PROCUREMENT OF FILING CABINET	RRB	Shopping	NA	NA	NA	3-Jul-15	7-Jul-15									GAA	6,649.50			
	PROCUREMENT OF MONITOR	LRD	Shopping	NA	NA	NA	3-Jul-15	7-Jul-15									GAA	4,050.00			
	PROCUREMENT OF EXTENSION CORD WITH SURGE PROJECTOR	BM	Shopping	NA	NA	NA	6-Jul-15	7-Jul-15									GAA	2,100.00			
	PROCUREMENT OF BALLPEN	GSPD	Shopping	NA	NA	NA	3-Jul-15	9-Jul-15									GAA	8,062.05			
	VARIOUS AUDIO/VIDEO ACCESSORIES	WED	SHOPPING	NA	NA	NA	6-Jul-15	9-Jul-15									GAA	49,400.00			
	VENUE FOR THE CONDUCT OF EPS KOREAN LANGUAGE AND CULTURE TRAINING	GPB	SVP	NA	NA	NA	9-Jul-15	9-Jul-15									GAA	13,500.00			
	VENUE FOR THE OUT-OF-TOWN DECISION WRITING WORKSHOP	AO	SVP	NA	NA	NA	15-Jul-15	15-Jul-15									GAA	180,250.00			
	PURCHASED OF PACKED MEALS	EB	SVP	NA	NA	NA	13-Jul-15	15-Jul-15									GAA	85,000.00			

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				Pre-Proc Conference	Ads/Post of IAEB	Pre-bid Conf	Sub/Open of Bids	Eligibility Check	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance / Turnover	Source of Funds	Total	MOOE	CO		
	RENTAL OF PORTABLE TOILETS	EB	SVP	NA	NA	NA	14-Jul-15	15-Jul-15									GAA	17,340.00			
	PURCHASE OF PACKED MEALS	DA- LIC, ANJU	SVP	NA	NA	NA	16-Jul-15	15-Jul-15									GAA	7,200.00			
	PURCHASE OF PACKED MEALS (OLTCC)	PLANNING BRANCH	SVP	NA	NA	NA	15-Jul-15	15-Jul-15									GAA	30000.00			
	PROCUREMENT OF PRINTER AND INK	BMPD	Shopping	NA	NA	NA	6-Jul-15	20-Jul-15									GAA	8,360.00			
	PROCUREMENT OF ACRYL NAME TAG CLEAR	IED	Shopping	NA	NA	NA	10-Jul-15	20-Jul-15									GAA	4,250.00			
	PROCUREMENT OF POWER SUPPLY	ANJU BRANCH, OSD	Shopping	NA	NA	NA	7-Jul-15	20-Jul-15									GAA	1,560.00			
	PRICUREMENT OF COMPUTER TABLE	DED	Shopping	NA	NA	NA	6-Jul-15	20-Jul-15									GAA	3,126.50			
	PROCUREMENT OF VARIOUS COMPUTER ACCESSORIES	BMPD	Shopping	NA	NA	NA	15-Jul-15	20-Jul-15									GAA	15,400.00			
	DIAGNOSE OF BMPD QUEING EQUIPMENT	BMPD	DC	NA	NA	NA	9-Jul-15	20-Jul-15									GAA	2217.60			
	REPAIR AIRCON UNIT	NAME HIRE UNIT	SVP	NA	NA	NA	15-Jul-15	20-Jul-15									GAA	18000.00			
	PROCUREMENT OF POEA LIAISON OFFICER ID CARD	INSPECTION DIV.	Shopping	NA	NA	NA	6-Jul-15	20-Jul-15									GAA	8300.00			
	RENTAL FOR DESKTOP COMPUTERS	LRD	SVP	NA	NA	NA	15-Jul-15	20-Jul-15									GAA	16100.00			
	PROCUREMENT OF MONITOR	ACCOUNTING DIVISION	Shopping	NA	NA	NA	10-Jul-15	20-Jul-15									GAA	4,050.00			
	PROCUREMENT OF VARIOUS INKS	GSPD, RRB, RRB, DED, OSD	Shopping	NA	NA	NA	7-Jul-15	20-Jul-15									GAA	452,797.00			
	REPAIR AIRCON UNIT	ADJU BRANCH	SVP	NA	NA	NA	15-Jul-15	21-Jul-15									GAA	10,080.00			
	Repair of POEA service vehicle	GSPD	Shopping	NA	NA	NA	29-Jun-15	21-Jul-15									GAA	35,522.00			
	REPAIR OF POEA SERVICE VEHICLE	WED	Shopping	NA	NA	NA	10-Jul-15	21-Jul-15									GAA	11,600.00			
	PROCUREMENT OF NVR	ICT	Shopping	NA	NA	NA	15-Jul-15	21-Jul-15									GAA	44396.67			
	PROCUREMENT OF ELECTRIC STAND FAN	LRO	Shopping	NA	NA	NA	20-Jul-15	21-Jul-15									GAA	15000.00			
	REPAIR OF AIRCON UNIT	PLANNING BRANCH	Shopping	NA	NA	NA	15-Jul-15	22-Jul-15									GAA	36,288.00			
	PROCUREMENT OF ELECTRIC WALL FAN	CSD	Shopping	NA	NA	NA	20-Jul-15	22-Jul-15									GAA	2,600.00			
	Procurement of External Hard Drive	LRD	Shopping	NA	NA	NA	15-Jul-15	22-Jul-15									GAA	23,400.00			
	PROCUREMENT OF EPS ID JACKET	CSD	Shopping	NA	NA	NA	7-Jul-15	22-Jul-15									GAA	70,000.00			

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				Pre-Proc Conference	Ads/Post of IAEB	Pre-bid Conf	Sub/Open of Bids	Eligibility Check	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance / Turnover	Source of Funds	Total	MOOE	CO	
	PROCUREMENT OF VARIOUS ELECTRICAL SUPPLIES	GSPD	Shopping	NA	NA	NA	22-Jul-15	27-Jul-15								GAA	146,434.00			
	PROCUREMENT OF VARIOUS CONSTRUCTION SUPPLIES	GSPD	Shopping	NA	NA	NA	22-Jul-15	27-Jul-15								GAA	16,440.00			
	PROCUREMENT OF VARIOUS CONSTRUCTION SUPPLIES	GSPD	Shopping	NA	NA	NA	22-Jul-15	27-Jul-15								GAA	31,148.40			
	PROCUREMENT OF TONER CANON 303	LRD	Shopping	NA	NA	NA	20-Jul-15	27-Jul-15								GAA	24,400.00			
	PROCUREMENT OF LINE INTERACTIVE UPS	ICT	Shopping	NA	NA	NA	20-Jul-15	27-Jul-15								GAA	21,000.00			
	PROCUREMENT DESKTOP	CSD	Shopping	NA	NA	NA	23-Jul-15	27-Jul-15								GAA	40,400.00			
	PROCUREMENT OF VARIOUS INKS	WED	Shopping	NA	NA	NA	20-Jul-15	27-Jul-15								GAA	47,785.00			
	PROCUREMENT OF VARIOUS CONSTRUCTION MATERIALS	CSD	Shopping	NA	NA	NA	13-Jul-15	27-Jul-15								GAA	3,757.00			
	VENUE FOR THE AIR/TIP CAMPAIGN SEMINAR AND CET	WED	SVP	NA	NA	NA	29-Jul-15	3-Aug-15								GAA	161,050.00			
	Repair of POEA service vehicle	DA- LIC, ANJU	SVP	NA	NA	NA	28-Jul-15	3-Aug-15								GAA	10,280.00			
	PROCUREMENT OF CAR BATTERY	GSPD	Shopping	NA	NA	NA	28-Jul-15	3-Aug-15								GAA	5,468.00			
	PROCUREMENT OF VARIOUS OFFICE SUPPLIES	WED	Shopping	NA	NA	NA	28-Jul-15	3-Aug-15								GAA	1,397.50			
	Repair of POEA service vehicle	DA FOR MNGT SRVS	SVP	NA	NA	NA	4-Aug-15	5-Aug-15								GAA	23,750.00			

TOTAL 42,556,121.90

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				Pre-Proc Conference	Ads/Post of IAEB	Pre-bid Conf	Sub/Open of Bids	Eligibility Check	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance / Turnover	Source of Funds	Total	MOOE	CO	

**DEFINITION**

1. **PROGRAM (BESF)**– A homogeneous group of activities necessary for the performance of a major purpose for which a government agency is established, for the basic maintenance of the
2. **PROJECT (BESF)**– Special agency undertakings which are to be carried out within a definite time frame and which are intended to result in some pre-determined measure of goods and
3. **PMO/End User** - Unit as proponent of program or project
4. **Mode of Procurement** - Competitive Bidding and Alternative Methods including: selective bidding, direct contracting, repeat order, shopping, and negotiated procurement.
5. **Schedule for Each Procurement Activity** - Major procurement activities (pre-procurement conference; advertising/posting; pre-bid conference; eligibility screening; submission and receipt
6. **Source of Funds** - Whether GoP, Foreign Assisted or Special Purpose Fund
7. **Estimated Budget** - Agency approved estimate of project/program costs
8. **Remarks** - brief description of program or project

**Prepared/ Consolidated by:**

**ROSALIE T. SAJO**  
Head, BAC Secretariat

**Recommending Approval:**

**NIMFA D. DE GUZMAN**  
Chairperson, POEA BAC

**Approved by:**

**HANS LEO J. CACDAC**  
Administrator

**Date: August 28, 2015**