# ANNEX B

PHILPPNE 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-Proc 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 February | 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 | 21-Mar-18 | 26-Feb-18 | 23-Apr-18 | 23-Apr-18 | 04-May-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) Topik, 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 | 20-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 (Yesa/Corplan) | PB | 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 | 108,890.00 | 108,890.00 | | 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 Accommodation 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 | | | | | Monthly 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 | 05-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 Ink/Toners | GSPD | small Value Procurement | N/A | 22-May-18 | N/A | 31-May-18 | 31-May-18 | 31-May-18 | 03-Jun-18 | 26-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 Ink/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 | 09-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 AR-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 | | 138,036.00 | 138,036.00 | | 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 | | | | | | | | | | | | | |

**Prepared by:**

**ROSALIE T. SAJO**
BAC Secretariat

**Recommended for Approval by:**

**ATTY RIA CORAZON S. LANO**
BAC Chairperson

**APPROVED:**

**BERNARD P. OLALIA**
Head of the Procuring Entity