

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

Code (HU/CS/PAP)	Procurement Program/Project	PMO	End-User	Mode of Procurement	Actual Procurement Activity										Source of Funds	ABC (PH)			Contract Cost (PH)			List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)	
					Pre-Proc Conference	Ads/Post of B	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
COMPLETED PROCUREMENT ACTIVITIES																													
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	10-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	03-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	
13	Lease of Venue for the Korean Language Training		LES of Real Property and Lease	N/A	25-Jul-18	N/A	02-Aug-18	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-Jun-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	
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	05-Aug-10	05-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	
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		Reparation 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	
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	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	
22	Purchase of Toner		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	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	41,050.00	41,050.00		41,050.00	41,050.00		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-Jul-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	
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	05-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-Illegal 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	
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	05-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-Wiring Stamps		CoA	Small Value Procurement	N/A	10-Sep-18	N/A	19-Sep-18	19-Sep-18	19-Sep-18	28-Sep-18	05-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	05-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	05-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	19-Sep-18	19-Sep-18	19																			

