**ANNEX B**

**PHILIPPINE OVERSEAS EMPLOYMENT ADMINISTRATION**
**PROCUREMENT MONITORING REPORT FOR JANUARY TO JUNE 2021**

| Procurement Project | PMO/ End-User | Is this an Early Procurement Activity? | Mode of Procurement | Actual Procurement Activity | | | | | | | | | | | | | Source of Funds | ABC (PhP) | | | Contract Cost (PhP) | | | List of Invited Observers | Date of Receipt of Invitation | | | | | | 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 | Date of BAC Resolution Recommending Award | 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 | Delivery/ Completion/ Acceptance (if applicable) | |
| Procurement of Catering Services for the Conduct of the Continuing Agency Education Program for the Month of April 2021 | Employment Regulation Branch (ERB) | NO | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | N/A | N/A | N/A | N/A | March 26, 2021 | March 26, 2021 | April 7, 2021 | N/A | April 29, 2021 | N/A | GoP | 43,200.00 | 43,200.00 | | 43,200.00 | 43,200.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | |
| Disinfection Services of POEA Building as part of the Preventive Measures from Covid-19 in the amount of Forty-Three Thousand Seven Hundred Seventy-Seven Pesos Only (P43,777.00) via Emergency Procurement Under Section 53.2 Negotiated Procurement Of R.A. 9184 And Its Revised IRR | General Services and Property Division (GSPD) | NO | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | N/A | N/A | N/A | N/A | March 29, 2021 | March 29, 2021 | N/A | N/A | N/A | N/A | GoP | 43,777.00 | 43,777.00 | | 43,777.00 | 43,777.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | |
| Procurement of One (1) Unit Weighing Scale with Height Measurement and One (1) Unit Digital Blood Pressure (BP) Monitor | Human Resource Development Division (HRDD) | NO | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | N/A | N/A | N/A | N/A | April 16, 2021 | April 16, 2021 | N/A | N/A | July 21, 2021 | N/A | GoP | 15,000.00 | 15,000.00 | | 10,300.00 | 10,300.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | |
| Procurement of Catering Services Relative to the Conduct of the Continuing Agency Education Program for the Month of May 2021 | Employment Regulation Branch (ERB) | NO | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | N/A | N/A | N/A | N/A | April 27, 2021 | April 27, 2021 | May 11, 2021 | N/A | May 31, 2021 | N/A | GoP | 43,200.00 | 43,200.00 | | 42,120.00 | 42,120.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | |
| Procurement of One (1) Unit Camera | Employment Regulation Branch (ERB) | NO | NP-53.9 - Small Value Procurement | N/A | February 3, 2021 | N/A | N/A | February 8, 2021 | February 11, 2021 | February 11, 2021 | April 29, 2021 | April 29, 2021 | N/A | N/A | June 17, 2021 | N/A | GoP | 58,999.00 | 58,999.00 | | 56,199.00 | 56,199.00 | | N/A | N/A | February 8, 2021 | February 11, 2021 | February 11, 2021 | April 29, 2021 | N/A | |
| Lease of Office Space for POEA Regional Satellite Office (RSO) V—Legazpi | Regional and Overseas Coordinating Office (ROCO) | NO | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | April 29, 2021 | April 29, 2021 | April 29, 2021 | April 29, 2021 | April 29, 2021 | April 29, 2021 | N/A | N/A | N/A | N/A | GoP | 600,000.00 | 600,000.00 | | 308,160.00 | 308,160.00 | | N/A | N/A | April 29, 2021 | April 29, 2021 | April 29, 2021 | April 29, 2021 | N/A | |
| Procurement of Meals on the Conduct of the Virtual Job Fair on 01 May 2021 | Management Registry Division (MRD) | NO | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | N/A | N/A | N/A | N/A | April 30, 2021 | April 30, 2021 | N/A | N/A | May 1, 2021 | May 1, 2021 | 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 | N/A | N/A | |
| Printing of Accountable Forms for CY 2021 | Philippine Overseas Employment Administration Central Office | NO | NP-53.5 Agency-to-Agency | N/A | N/A | N/A | N/A | N/A | N/A | N/A | May 4, 2021 | May 4, 2021 | N/A | N/A | N/A | N/A | GoP | 1,285,200.00 | 1,285,200.00 | | 1,285,200.00 | 1,285,200.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | |
| Procurement of 610 Pax of Food Package Relative to the Institutional Launch of the Gender Sensitivity Awareness during the 39th Founding Anniversary of POEA on May 16, 2021 | Human Resource Development Division (HRDD) | NO | NP-53.9 - Small Value Procurement | N/A | April 30, 2021 | N/A | N/A | N/A | N/A | May 7, 2021 | May 7, 2021 | May 7, 2021 | N/A | N/A | May 10, 2021 | May 10, 2021 | GoP | 305,000.00 | 305,000.00 | | 149,450.00 | 149,450.00 | | N/A | N/A | N/A | N/A | N/A | N/A | May 7, 2021 | May 10, 2021 | |
| Repair of POEA Service Vehicle Nissan URVAN (NV350) with Plate/Conduction Sticker No. On9413 | General Services and Property Division (GSPD) | NO | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | N/A | N/A | N/A | N/A | May 12, 2021 | May 12, 2021 | N/A | June 18, 2021 | June 22, 2021 | N/A | GoP | 23,500.00 | 23,500.00 | | 23,500.00 | 23,500.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | |
| Procurement of Twenty (20) Pieces of Acrylic Clear Glass | General Services and Property Division (GSPD) | NO | NP-53.9 - Small Value Procurement | N/A | April 15, 2021 | N/A | N/A | N/A | N/A | April 26, 2021 | May 12, 2021 | May 12, 2021 | N/A | N/A | N/A | N/A | GoP | 70,000.00 | 70,000.00 | | 43,800.00 | 43,800.00 | | N/A | N/A | N/A | N/A | N/A | April 26, 2021 | N/A | |
| Repair and Maintenance of Three (3) Units of POEA Service Vehicles | General Services and Property Division (GSPD) | NO | NP-53.9 - Small Value Procurement | N/A | April 14, 2021 | N/A | April 26, 2021 | April 26, 2021 | April 26, 2021 | April 26, 2021 | May 12, 2021 | May 12, 2021 | N/A | N/A | N/A | N/A | GoP | 78,280.00 | 78,280.00 | | 73,880.00 | 73,880.00 | | N/A | N/A | N/A | April 26, 2021 | April 26, 2021 | April 26, 2021 | N/A | |
| Procurement of Seven Hundred (700) Reams of POEA Letterhead | General Services and Property Division (GSPD) | NO | NP-53.9 - Small Value Procurement | N/A | April 21, 2021 | N/A | N/A | N/A | N/A | May 11, 2021 | May 11, 2021 | May 11, 2021 | N/A | May 14, 2021 | N/A | N/A | GoP | 270,000.00 | 270,000.00 | | 205,100.00 | 205,100.00 | | N/A | N/A | N/A | N/A | N/A | May 3, 2021 | N/A | |
| Procurement for the Printing of Brochure/Leaflet | Balik-Manggagawa Processing Division (BMPD) | NO | NP-53.9 - Small Value Procurement | N/A | May 6, 2021 | N/A | May 14, 2021 | May 14, 2021 | May 19, 2021 | May 19, 2021 | May 19, 2021 | May 19, 2021 | N/A | N/A | N/A | N/A | GoP | 56,000.00 | 56,000.00 | | 12,500.00 | 12,500.00 | | N/A | N/A | May 14, 2021 | May 14, 2021 | May 14, 2021 | May 14, 2021 | N/A | |
| Procurement of Meals Relative to the Conduct of the Competency-Based Human Resource Systems of the Philippine Overseas Employment Administration (POEA CBHRS) | Human Resource Development Division (HRDD) | NO | NP-53.9 - Small Value Procurement | N/A | April 30, 2021 | N/A | May 2, 2021 | May 2, 2021 | May 3, 2021 | May 3, 2021 | May 10, 2021 | May 10, 2021 | N/A | N/A | N/A | N/A | GoP | 350,000.00 | 350,000.00 | | 196,000.00 | 196,000.00 | | N/A | N/A | May 2, 2021 | May 2, 2021 | May 2, 2021 | May 3, 2021 | N/A | |
| Repair of POEA Service Vehicle Toyota Innova "J" With Plate/Conduction Sticker No. A6 J487 | General Services and Property Division (GSPD) | NO | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | N/A | N/A | N/A | N/A | May 20, 2021 | May 20, 2021 | N/A | July 5, 2021 | July 5, 2021 | N/A | GoP | 24,000.00 | 24,000.00 | | 24,000.00 | 24,000.00 | | N/A | N/A | N/A | N/A | N/A | N/A | July 5, 2021 | |
| Procurement of Catering Services for the Conduct of Continuing Agency Education Program for the Month of June 2021 | Employment Regulation Branch (ERB) | NO | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | N/A | N/A | N/A | N/A | May 24, 2021 | May 24, 2021 | June 3, 2021 | N/A | June 24, 2021 | N/A | GoP | 43,200.00 | 43,200.00 | | 42,012.00 | 42,012.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | |
| Procurement of 1,800 Pieces of Corrugated Boxes | General Services and Property Division (GSPD) | NO | NP-53.9 - Small Value Procurement | N/A | April 16, 2021 | N/A | April 21, 2021 | April 21, 2021 | April 21, 2021 | April 22, 2021 | May 24, 2021 | May 24, 2021 | N/A | July 27, 2021 | August 11, 2021 | June 29, 2021 | GoP | 89,600.00 | 89,600.00 | | 88,000.00 | 88,000.00 | | N/A | N/A | April 21, 2021 | April 21, 2021 | April 21, 2021 | April 22, 2021 | N/A | |

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**PROCUREMENT MONITORING REPORT FOR JANUARY TO JUNE 2021**

| Procurement Project | PMO/ End-User | Is this an Early Procurement Activity? | Mode of Procurement | Actual Procurement Activity | | | | | | | | | | | | | Source of Funds | ABC (PhP) | | | Contract Cost (PhP) | | | List of Invited Observers | Date of Receipt of Invitation | | | | | | 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 | Date of BAC Resolution Recommending Award | 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 | Delivery/ Completion/ Acceptance (if applicable) | |
| Procurement of Three Hundred (300) Gallons of Alcohol | General Services and Property Division (GSPD) | NO | NP-53.9 - Small Value Procurement | N/A | May 6, 2021 | N/A | June 2, 2021 | June 2, 2021 | June 2, 2021 | June 2, 2021 | June 2, 2021 | June 2, 2021 | N/A | N/A | July 9, 2021 | N/A | GoP | 120,000.00 | 120,000.00 | | 90,000.00 | 90,000.00 | | N/A | N/A | June 2, 2021 | June 2, 2021 | June 2, 2021 | June 2, 2021 | N/A | |
| Procurement of Meals Relative to the Conduct of the Competency-Based Human Resource Systems of the Philippine Overseas Employment Administration (POEA CBHRS) | Human Resource Development Division (HRDD) | NO | NP-53.9 - Small Value Procurement | N/A | April 30, 2021 | N/A | May 6, 2021 | May 6, 2021 | May 10, 2021 | May 10, 2021 | May 10, 2021 | May 10, 2021 | N/A | N/A | N/A | N/A | GoP | 350,000.00 | 350,000.00 | | 199,000.00 | 199,000.00 | | N/A | N/A | May 6, 2021 | May 6, 2021 | May 10, 2021 | May 10, 2021 | N/A | |
| Procurement of Meals Relative to the Webinar on Understanding Sexual Harassment and Safe Spaces Act as part of the Institutional Program on Promoting Gender Responsiveness Culture and Practices in the POEA Celebration of its 38th Anniversary on May 28, 2021 | Human Resource Development Division (HRDD) | NO | NP-53.9 - Small Value Procurement | N/A | May 25, 2021 | N/A | May 26, 2021 | May 26, 2021 | May 26, 2021 | May 26, 2021 | May 26, 2021 | May 26, 2021 | N/A | N/A | May 28, 2021 | May 28, 2021 | GoP | 136,000.00 | 136,000.00 | | 86,250.00 | 86,250.00 | | N/A | N/A | May 26, 2021 | May 26, 2021 | May 26, 2021 | May 26, 2021 | N/A | |
| Lease of Venue with Meals and Hotel Accommodation for the Conduct of "Establishing Foundations for POEA's Program to Institutionalize Meritocracy and Excellence in Human Resource Management (PRIME HRM) Level II and Strategic Planning on the Creation of the POEA Organizational Manualin" on June 8-12, 2021 | Human Resource Development Division (HRDD) | NO | NP-53.10 Lease of Real Property and Venue | N/A | June 2, 2021 | N/A | June 3, 2021 | June 3, 2021 | June 3, 2021 | June 3, 2021 | June 3, 2021 | June 3, 2021 | N/A | N/A | June 8-12, 2021 | June 8-12, 2021 | GoP | 344,000.00 | 344,000.00 | | 284,250.00 | 284,250.00 | | N/A | N/A | June 3, 2021 | June 3, 2021 | June 3, 2021 | June 3, 2021 | N/A | |
| Procurement of Food Packs for the Supervising and Monitoring of the Virtual Job Fair on June 12, 2021 | General Services and Property Division (GSPD) | NO | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | N/A | N/A | N/A | N/A | June 8, 2021 | June 8, 2021 | N/A | N/A | June 12, 2021 | June 12, 2021 | GoP | 15,800.00 | 15,800.00 | | 15,800.00 | 15,800.00 | | N/A | N/A | N/A | N/A | N/A | N/A | June 12, 2021 | |
| Repair of POEA Service Vehicle Toyota Innova "J" With Plate/Conduction Sticker No. NB J497 | General Services and Property Division (GSPD) | NO | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | N/A | N/A | N/A | N/A | May 20, 2021 | May 20, 2021 | N/A | N/A | N/A | N/A | GoP | 24,000.00 | 24,000.00 | | 24,000.00 | 24,000.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | |
| Repair and General Cleaning of Cutting Variable Refrigerant Flow (VRF) Cassette, Trane Brand Air-Conditioning Unit | General Services and Property Division (GSPD) | NO | NP-53.9 - Small Value Procurement | N/A | May 27, 2021 | N/A | June 2, 2021 | June 2, 2021 | June 2, 2021 | June 14, 2021 | June 14, 2021 | June 14, 2021 | N/A | N/A | N/A | N/A | GoP | 100,000.00 | 100,000.00 | | 70,000.00 | 70,000.00 | | N/A | N/A | June 2, 2021 | June 2, 2021 | June 2, 2021 | June 14, 2021 | N/A | |
| Procurement of Twenty-Two (22) Air-Conditioning Units, Window Type, 2hp Inverter | General Services and Property Division (GSPD) | NO | NP-53.9 - Small Value Procurement | N/A | May 27, 2021 | N/A | June 2, 2021 | June 2, 2021 | June 2, 2021 | June 14, 2021 | June 14, 2021 | June 14, 2021 | N/A | N/A | N/A | N/A | GoP | 935,000.00 | 935,000.00 | | 825,440.00 | 825,440.00 | | N/A | N/A | June 2, 2021 | June 2, 2021 | June 2, 2021 | June 14, 2021 | N/A | |
| Procurement of Various Electrical Materials | General Services and Property Division (GSPD) | NO | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | N/A | N/A | N/A | N/A | June 17, 2021 | June 17, 2021 | N/A | N/A | N/A | N/A | GoP | 20,349.80 | 20,349.80 | | 20,349.80 | 20,349.80 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | |
| Supply, Delivery and Installation of Data Protection and Governance Solution | Information and Communications Technology (ICT) Branch | NO | Competitive Bidding | May 12, 2021 | May 19, 2021 | May 27, 2021 | June 8, 2021 | June 8, 2021 | June 8, 2021 | June 17, 2021 | June 17, 2021 | June 17, 2021 | August 6, 2021 | August 6, 2021 | September 20, 2021 | September 20, 2021 | GoP | 5,800,000.00 | 5,800,000.00 | | 5,800,000.00 | 5,800,000.00 | | COA, PCCI, PJPS | May 27, 2021 | June 8, 2021 | June 8, 2021 | June 8, 2021 | June 17, 2021 | N/A | |
| Procurement of Catering Services for the Conduct of Continuing Agency Education Program for the Month of July 2021 | Employment Regulation Branch (ERB) | NO | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | June 22, 2021 | June 22, 2021 | N/A | N/A | N/A | GoP | 43,200.00 | 43,200.00 | | 31,185.00 | 31,185.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | |
| Provision of Food Packs for the Launching and Implementation of POEA Online Processing System for Balik-Manggagawa (POPS-BAM) on 30 June 2021 | Information and Communications Technology (ICT) Branch | NO | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | N/A | N/A | N/A | N/A | June 22, 2021 | June 22, 2021 | N/A | N/A | June 30, 2021 | June 30, 2021 | GoP | 20,000.00 | 20,000.00 | | 20,000.00 | 20,000.00 | | N/A | N/A | N/A | N/A | N/A | N/A | June 30, 2021 | |
| Repair of POEA Service Vehicle Nissan URVAN NV350) with Plate/Conduction Sticker No. 0w8343 | General Services and Property Division (GSPD) | NO | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | N/A | N/A | N/A | N/A | June 24, 2021 | June 24, 2021 | N/A | July 29, 2021 | July 30, 2021 | N/A | GoP | 14,880.00 | 14,880.00 | | 14,840.00 | 14,840.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | |
| Repair of POEA Service Vehicle Toyota Innova "E" with Plate/Conduction Sticker No. REX126 | General Services and Property Division (GSPD) | NO | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | N/A | N/A | N/A | N/A | June 24, 2021 | June 24, 2021 | N/A | July 30, 2021 | N/A | N/A | GoP | 17,900.00 | 17,900.00 | | 17,900.00 | 17,900.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | |
| Procurement of Four (4) Units of Generator Battery | General Services and Property Division (GSPD) | NO | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | N/A | N/A | N/A | N/A | June 30, 2021 | June 30, 2021 | N/A | N/A | N/A | N/A | GoP | 49,592.00 | 49,592.00 | | 49,592.00 | 49,592.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | |

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**PHILIPPINE OVERSEAS EMPLOYMENT ADMINISTRATION**
**PROCUREMENT MONITORING REPORT FOR JANUARY TO JUNE 2021**

| Procurement Project | PMO/ End-User | Is this an Early Procurement Activity? | Mode of Procurement | Actual Procurement Activity | | | | | | | | | | | | | Source of Funds | ABC (PhP) | | | Contract Cost (PhP) | | | List of Invited Observers | Date of Receipt of Invitation | | | | | | 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 | Date of BAC Resolution Recommending Award | 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 | Delivery/ Completion/ Acceptance (if applicable) | |
| Procurement of Three Hundred (300) Gallons of Alcohol | General Services and Property Division (GSPD) | NO | NP-53.9 - Small Value Procurement | N/A | May 6, 2021 | N/A | June 2, 2021 | June 2, 2021 | June 2, 2021 | June 2, 2021 | June 2, 2021 | June 2, 2021 | N/A | N/A | July 9, 2021 | N/A | GoP | 120,000.00 | 120,000.00 | | 90,000.00 | 90,000.00 | | N/A | N/A | June 2, 2021 | June 2, 2021 | June 2, 2021 | June 2, 2021 | N/A | |
| Procurement of Meals Relative to the Conduct of the Competency-Based Human Resource Systems of the Philippine Overseas Employment Administration (POEA CBHRS) | Human Resource Development Division (HRDD) | NO | NP-53.9 - Small Value Procurement | N/A | April 30, 2021 | N/A | May 6, 2021 | May 6, 2021 | May 10, 2021 | May 10, 2021 | May 10, 2021 | May 10, 2021 | N/A | N/A | N/A | N/A | GoP | 360,000.00 | 360,000.00 | | 198,000.00 | 198,000.00 | | N/A | N/A | May 6, 2021 | May 6, 2021 | May 10, 2021 | May 10, 2021 | N/A | |
| Procurement of Meals Relative to the Webinar on Understanding Sexual Harassment and Safe Spaces Act as part of the Institutional Program on Promoting Gender Responsiveness Culture and Practices in the POEA Celebration of its 39th Anniversary on May 28, 2021 | Human Resource Development Division (HRDD) | NO | NP-53.9 - Small Value Procurement | N/A | May 25, 2021 | N/A | May 26, 2021 | May 26, 2021 | May 26, 2021 | May 26, 2021 | May 26, 2021 | May 26, 2021 | N/A | N/A | May 28, 2021 | May 28, 2021 | GoP | 138,000.00 | 138,000.00 | | 86,250.00 | 86,250.00 | | N/A | N/A | May 26, 2021 | May 26, 2021 | May 26, 2021 | May 26, 2021 | N/A | |
| Lease of Venue with Meals and Hotel Accommodation for the Conduct of "Establishing Foundations for POEA's Programs to Institutionalize Meritocracy and Excellence in Human Resource Management (PRIME HRM) Level 1 and Strategic Planning on the Creation of the POEA Organizational Manuals" on June 8-12, 2021 | Human Resource Development Division (HRDD) | NO | NP-53.10 Lease of Real Property and Venue | N/A | June 2, 2021 | N/A | June 3, 2021 | June 3, 2021 | June 3, 2021 | June 3, 2021 | June 3, 2021 | June 3, 2021 | N/A | N/A | June 8-12, 2021 | June 8-12, 2021 | GoP | 344,000.00 | 344,000.00 | | 284,250.00 | 284,250.00 | | N/A | N/A | June 3, 2021 | June 3, 2021 | June 3, 2021 | June 3, 2021 | N/A | |
| Procurement of Food Packs for the Supervising and Monitoring of the Virtual Job Fair on June 12, 2021 | General Services and Property Division (GSPD) | NO | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | N/A | N/A | N/A | N/A | June 8, 2021 | June 8, 2021 | N/A | N/A | June 12, 2021 | June 12, 2021 | GoP | 15,800.00 | 15,800.00 | | 15,800.00 | 15,800.00 | | N/A | N/A | N/A | N/A | N/A | N/A | June 12, 2021 | |
| Repair of POEA Service Vehicle Toyota lenova "J" With Plate/Conduction Sticker No. NB J497 | General Services and Property Division (GSPD) | NO | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | N/A | N/A | N/A | N/A | May 20, 2021 | May 20, 2021 | N/A | N/A | N/A | N/A | GoP | 24,000.00 | 24,000.00 | | 24,000.00 | 24,000.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | |
| Repair and General Cleaning of Ceiling Variable Refrigerant Flow (VRF) Cassette, Trane Brand Air-Conditioning Unit | General Services and Property Division (GSPD) | NO | NP-53.9 - Small Value Procurement | N/A | May 27, 2021 | N/A | June 2, 2021 | June 2, 2021 | June 2, 2021 | June 14, 2021 | June 14, 2021 | June 14, 2021 | N/A | N/A | N/A | N/A | GoP | 100,000.00 | 100,000.00 | | 70,000.00 | 70,000.00 | | N/A | N/A | June 2, 2021 | June 2, 2021 | June 2, 2021 | June 14, 2021 | N/A | |
| Procurement of Twenty-Two (22) Air-Conditioning Units, Window Type, 2hp Inverter | General Services and Property Division (GSPD) | NO | NP-53.9 - Small Value Procurement | N/A | May 27, 2021 | N/A | June 2, 2021 | June 2, 2021 | June 2, 2021 | June 14, 2021 | June 14, 2021 | June 14, 2021 | N/A | N/A | N/A | N/A | GoP | 935,000.00 | 935,000.00 | | 825,440.00 | 825,440.00 | | N/A | N/A | June 2, 2021 | June 2, 2021 | June 2, 2021 | June 14, 2021 | N/A | |
| Procurement of Various Electrical Materials | General Services and Property Division (GSPD) | NO | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | N/A | N/A | N/A | N/A | June 17, 2021 | June 17, 2021 | N/A | N/A | N/A | N/A | GoP | 20,349.80 | 20,349.80 | | 20,349.80 | 20,349.80 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | |
| Supply, Delivery and Installation of Data Protection and Governance Solution | Information and Communications Technology (ICT) Branch | NO | Competitive Bidding | May 12, 2021 | May 19, 2021 | May 27, 2021 | June 8, 2021 | June 8, 2021 | June 8, 2021 | June 17, 2021 | June 17, 2021 | June 17, 2021 | August 6, 2021 | August 6, 2021 | September 20, 2021 | September 20, 2021 | GoP | 5,600,000.00 | 5,600,000.00 | | 5,600,000.00 | 5,600,000.00 | | COA, PCCI, PJPS | May 27, 2021 | June 8, 2021 | June 8, 2021 | June 8, 2021 | June 17, 2021 | N/A | |
| Procurement of Catering Services for the Conduct of Continuing Agency Education Program for the Month of July 2021 | Employment Regulation Branch (ERB) | NO | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | June 22, 2021 | June 22, 2021 | N/A | N/A | N/A | GoP | 43,200.00 | 43,200.00 | | 31,185.00 | 31,185.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | |
| Provision of Food Packs for the Launching and Implementation of POEA Online Processing System for Seth-Menggagawa (POPS-SAM) on 30 June 2021 | Information and Communications Technology (ICT) Branch | NO | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | N/A | N/A | N/A | N/A | June 22, 2021 | June 22, 2021 | N/A | N/A | June 30, 2021 | June 30, 2021 | GoP | 20,000.00 | 20,000.00 | | 20,000.00 | 20,000.00 | | N/A | N/A | N/A | N/A | N/A | N/A | June 30, 2021 | |
| Repair of POEA Service Vehicle Nissan URVAN (Nv350) with Plate/Conduction Sticker No. Bw8343 | General Services and Property Division (GSPD) | NO | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | N/A | N/A | N/A | N/A | June 24, 2021 | June 24, 2021 | N/A | July 29, 2021 | July 30, 2021 | N/A | GoP | 14,890.00 | 14,890.00 | | 14,640.00 | 14,640.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | |
| Repair of POEA Service Vehicle Toyota lenova "E" with Plate/Conduction Sticker No. VEX128 | General Services and Property Division (GSPD) | NO | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | N/A | N/A | N/A | N/A | June 24, 2021 | June 24, 2021 | N/A | July 30, 2021 | N/A | N/A | GoP | 17,900.00 | 17,900.00 | | 17,900.00 | 17,900.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | |
| Procurement of Four (4) Units of Generator Battery | General Services and Property Division (GSPD) | NO | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | N/A | N/A | N/A | N/A | June 30, 2021 | June 30, 2021 | N/A | N/A | N/A | N/A | GoP | 49,592.00 | 49,592.00 | | 49,592.00 | 49,592.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | |

**ANNEX B**

**PHILIPPINE OVERSEAS EMPLOYMENT ADMINISTRATION**
**PROCUREMENT MONITORING REPORT FOR JANUARY TO JUNE 2021**

| Code (PAP) | Procurement Project | PMO/ End-User | Is this an Early Procurement Activity? | Mode of Procurement | Actual Procurement Activity | | | | | | | | | | | | Source of Funds | ABC (PhP) | | | Contract Cost (PhP) | | | List of Invited Observers | Date of Receipt of Invitation | | | | | | 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 | Date of BAC Resolution Recommending Award | 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 | Delivery/ Completion/ Acceptance (if applicable) | |
| | One (1) Year Subscription of Unified Threat Management (UTM) Solution | Information and Communications Technology (ICT) Branch | NO | Competitive bidding | N/A | May 18, 2021 | May 27, 2021 | June 8, 2021 | June 8, 2021 | June 8, 2021 | June 18, 2021 | June 30, 2021 | June 30, 2021 | N/A | N/A | N/A | N/A | GoP | P1,200,000.00 | P1,200,000.00 | | 1,182,519.00 | 1,182,519.00 | | COA, PCCI, PJPS | May 27, 2021 | June 8, 2021 | June 8, 2021 | June 8, 2021 | June 18, 2021 | N/A | |
| | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
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| | | | | | | | | | | | | | | | | | | Total Allotted Budget of Procurement Activities | | 10,111,877.14 | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | | | | Total Contract Price of Procurement Activities Conducted | | | | | 10,049,448.47 | | | | | | | | | |
| | | | | | | | | | | | | | | | | | | Total Savings (Total Allotted Budget - Total Contract Price) | | | | | 62,194.67 | | | | | | | | | |
| ON-GOING PROCUREMENT ACTIVITIES | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | | | | Total Alloted Budget of On-going Procurement Activities | | | | | | | | | | | | | |

**Prepared by:**

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**RECOMMENDED APPROVAL By**

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**APPROVED:**

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Head of Procuring Entity