

Procurement Monitoring Report as of JUNE/30/2023

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities											Source of Funds	ABC (PWP)			Contract Cost (PWP)			Date of Receipt of Invitation					Remarks (Explaining changes from the APP)				
					Pre-Proc Conference	Aids/Post of ID	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	List of Invited Observers	Pre-bid Conf	Eligibility Check		Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/Completion/Acceptance (if applicable)
<b>COMPLETED PROCUREMENT ACTIVITIES</b>																																
1	Printing of DMW Basic-Managapapers (BM) OEC, Land-based (LB) OEC, and Sesabast (SB) OEC	Property & Procurement Division (PPD)	No	NP-53.5 Agency-to-Agency	N/A	N/A	N/A	19-01-2023	19-01-2023	25-01-2023	25-01-2023	27-01-2023	N/A	N/A	N/A	N/A	N/A	GoP	1,888,000.00	1,888,000.00	0.00	1,888,000.00	1,888,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	Canceled due to digitization of OEC to DMW PWS	
2	Preventive Maintenance of Four (4) Units Passenger Elevator of the DMW BPO Building for FY 2023	General Services Division (GSD)	No	NP-53.9 - Small Value Procurement	N/A	28-12-2022	N/A	28-12-2022	28-12-2022	28-12-2022	29-12-2022	29-01-2023	06-02-2023	N/A	06-01-2023	06-01-2023	N/A	GoP	820,000.00	820,000.00	0.00	820,000.00	820,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	Transition of POEA BAC to DMW BAC	
3	Preventive Maintenance of DMW Central Office Fire Detection and Alarm System (FDAS) for FY 2023	General Services Division (GSD)	No	NP-53.9 - Small Value Procurement	N/A	28-12-2022	N/A	28-12-2022	28-12-2022	28-12-2022	29-12-2022	01-02-2023	07-02-2023	N/A	N/A	N/A	N/A	GoP	188,000.00	188,000.00	0.00	188,000.00	188,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	Transition of POEA BAC to DMW BAC (Cancelled)	
4	Preventive Maintenance of DMW Central Office Generator Set #1, #2 and Bypassing Circuit System for FY 2023	General Services Division (GSD)	No	NP-53.9 - Small Value Procurement	N/A	28-12-2022	N/A	28-12-2022	28-12-2022	28-12-2022	29-12-2022	01-02-2023	07-02-2023	N/A	04-07-2023	04-07-2023	N/A	GoP	264,000.00	264,000.00	0.00	264,000.00	264,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	Transition of POEA BAC to DMW BAC	
5	Supply of Purified Drinking Water of DMW Central Office	General Services Division (GSD)	No	NP-53.9 - Small Value Procurement	N/A	28-12-2022	N/A	28-12-2022	28-12-2022	28-12-2022	29-12-2022	01-02-2023	09-02-2023	N/A	29-06-2023	23-06-2023	N/A	GoP	576,000.00	576,000.00	0.00	576,000.00	576,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	Transition of POEA BAC to DMW BAC	
6	Printing of DMW Official Receipt (OR) Verification Form	Property & Procurement Division (PPD)	No	NP-53.5 Agency-to-Agency	N/A	N/A	N/A	07-02-2023	07-02-2023	14-02-2023	14-02-2023	15-02-2023	N/A	13-02-2023	N/A	03-03-2023	03-03-2023	GoP	1,204,000.00	1,204,000.00	0.00	1,204,000.00	1,204,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A		
7	Digital Monochrome Copier Machine Rental Services for DMW Central Office for April to December 2023	General Services Division (GSD)	No	NP-53.9 - Small Value Procurement	N/A	10-03-2023	N/A	14-03-2023	14-03-2023	14-03-2023	16-03-2023	N/A	N/A	N/A	N/A	N/A	N/A	GoP	0.00	0.00	0.00	0.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	Canceled	
8	Replacement of Car Batteries of DMW Service Vehicle TOYOTA BANCIA 'E' with Photo/Construction No. 340 T26 assigned to COMASRO	General Services Division (GSD)	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	21-03-2023	N/A	N/A	N/A	N/A	GoP	7,331.00	7,331.00	0.00	7,331.00	7,331.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A		
9	Preventive Maintenance of Fire Pump, Jetway Pump and Corbin Plans for DMW BPO Building Sprinkler System for three (3) quarters covering the period of April 01, 2023 to December 31, 2023	General Services Division (GSD)	No	NP-53.9 - Small Value Procurement	N/A	11-03-2023	N/A	15-03-2023	15-03-2023	15-03-2023	17-03-2023	22-03-2023	19-03-2023	N/A	N/A	N/A	N/A	GoP	106,000.00	106,000.00	0.00	106,000.00	106,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A		
10	General Pest Control and Termite Control Services	General Services Division (GSD)	No	NP-53.9 - Small Value Procurement	N/A	10-03-2023	N/A	14-03-2023	14-03-2023	14-03-2023	16-03-2023	22-03-2023	26-04-2023	26-06-2023	26-06-2023	N/A	N/A	GoP	261,541.79	261,541.79	0.00	261,541.79	261,541.79	0.00	N/A	N/A	N/A	N/A	N/A	N/A		
11	Portable Cash Box	Property & Procurement Division (PPD)	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	03-03-2023	N/A	N/A	N/A	N/A	N/A	GoP	31,671.00	31,671.00	0.00	31,671.00	31,671.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A		
12	Procurement of One (1) Year Zoom License Subscription for the Conduct of Continuing Agency Education Program (CAEP)	Employment Services and Regulation Division (ESRD)	No	NP-53.9 - Small Value Procurement	N/A	17-03-2023	N/A	21-03-2023	21-03-2023	21-03-2023	23-03-2023	02-04-2023	N/A	N/A	N/A	N/A	N/A	GoP	0.00	0.00	0.00	0.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	Canceled	
13	Food Trays for the conduct of Continuing Agency Education Program (CAEP) Webex for the month of March 2023	Employment Services and Regulation Division (ESRD)	No	NP-53.9 - Small Value Procurement	N/A	10-03-2023	N/A	17-03-2023	17-03-2023	17-03-2023	22-03-2023	N/A	N/A	N/A	N/A	N/A	N/A	GoP	0.00	0.00	0.00	0.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	Canceled	
14	Provision of 20Mbps Internet Service for DMW-CAEP Project	Employment Services and Regulation Division (ESRD)	No	NP-53.9 - Small Value Procurement	N/A	17-03-2023	N/A	21-03-2023	21-03-2023	22-03-2023	04-04-2023	N/A	N/A	N/A	N/A	N/A	N/A	GoP	0.00	0.00	0.00	0.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	Canceled	
15	Repair of Airconditioning Units at various Offices	General Services Division (GSD)	No	NP-53.9 - Small Value Procurement	N/A	29-03-2023	N/A	28-03-2023	28-03-2023	01-04-2023	03-04-2023	07-04-2023	18-05-2023	N/A	N/A	N/A	N/A	GoP	124,438.00	124,438.00	0.00	124,438.00	124,438.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A		
16	Procurement of Office Equipment for the General Services Division	General Services Division (GSD)	No	NP-53.9 - Small Value Procurement	N/A	28-03-2023	N/A	28-03-2023	28-03-2023	01-04-2023	06-04-2023	07-04-2023	N/A	N/A	N/A	N/A	N/A	GoP	230,158.00	230,158.00	0.00	230,158.00	230,158.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A		
17	Maintenance of Laserlike System for the Digital Image of CPW Information Sheets or Records	General Services Division (GSD)	No	Direct Contracting	N/A	N/A	N/A	28-03-2023	28-03-2023	28-03-2023	28-03-2023	01-04-2023	02-05-2023	N/A	N/A	N/A	N/A	GoP	250,000.00	250,000.00	0.00	250,000.00	250,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A		
18	Procurement of Notarial Seal	Employment Services and Regulation Division (ESRD)	No	NP-53.9 - Small Value Procurement	N/A	29-03-2023	N/A	28-03-2023	28-03-2023	01-04-2023	06-04-2023	N/A	N/A	N/A	N/A	N/A	N/A	GoP	0.00	0.00	0.00	0.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	Canceled	
19	Procurement of Sewing and Maintenance of Air-conditioning Units of Department of Migrant Workers (DMW) within the BPO Building	General Services Division (GSD)	No	Competitive Bidding	07/02/2023	11-03-2023	20-03-2023	06-03-2023	06-03-2023	06-03-2023	06-03-2023	10-03-2023	14-03-2023	26-04-2023	30-06-2023	30-06-2023	N/A	GoP	1,133,330.00	1,133,330.00	0.00	736,000.00	736,000.00	0.00	COA, PCC, PPS	13-03-2023	13-03-2023	13-03-2023	13-03-2023	13-03-2023	N/A	
20	Declogging Maintenance Material for CY 2023	General Services Division (GSD)	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	15-03-2023	N/A	N/A	N/A	N/A	N/A	GoP	24,300.00	24,300.00	0.00	24,300.00	24,300.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A		
21	Domestic Courier Services FY 2023	General Services Division (GSD)	No	Competitive Bidding	07/02/2023	11-03-2023	21-03-2023	06-03-2023	06-03-2023	06-03-2023	13-03-2023	15-03-2023	10-05-2023	N/A	N/A	N/A	N/A	GoP	3,500,000.00	3,500,000.00	0.00	3,500,000.00	3,500,000.00	0.00	COA, PCC, PPS	13-03-2023	13-03-2023	13-03-2023	13-03-2023	13-03-2023	N/A	
22	Carpentry Materials for Fabrication and Installation of Base Cabinet and Lavatory Cabinet	General Services Division (GSD)	No	NP-53.9 - Small Value Procurement	N/A	23-03-2023	N/A	28-03-2023	28-03-2023	01-04-2023	07-04-2023	17-04-2023	03-05-2023	N/A	N/A	N/A	N/A	GoP	89,340.00	89,340.00	0.00	51,613.40	51,613.40	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
23	Food Trays for Conduct of CAEP for the month of April, May & June 2023	Employment Services and Regulation Division (ESRD)	No	NP-53.9 - Small Value Procurement	N/A	02-03-2023	N/A	06-03-2023	06-03-2023	07-03-2023	09-03-2023	N/A	N/A	N/A	N/A	N/A	N/A	GoP	0.00	0.00	0.00	0.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	Canceled	
24	Procurement of Portable Compact Disc and CD Envelope	Employment Services and Regulation Division (ESRD)	No	NP-53.9 - Small Value Procurement	N/A	29-03-2023	N/A	28-03-2023	28-03-2023	01-04-2023	07-04-2023	N/A	N/A	N/A	N/A	N/A	N/A	GoP	0.00	0.00	0.00	0.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	Canceled	
25	Comprehensive Health Care and Medical Service Plan of the Overseas Personnel Assigned in the Migrant Workers Offices for Nine (9) Months	Migrant Workers Office Operations Support Bureau (MWCOSB)	No	Competitive Bidding	01-03-2023	11-03-2023	20-03-2023	06-03-2023	06-03-2023	06-03-2023	09-03-2023	26-03-2023	30-03-2023	30-03-2023	03-04-2023	03-04-2023	N/A	GoP	46,140,748.82	46,140,748.00	0.00	46,405,121.90	46,405,121.90	0.00	COA, PCC, PPS	13-03-2023	13-03-2023	13-03-2023	13-03-2023	13-03-2023	13-03-2023	
26	Security Services for DMW Central Office including DMW Calabarzon and Legaspi City	General Services Division (GSD)	No	Competitive Bidding	18-02-2023	23-02-2023	02-03-2023	15-03-2023	16-03-2023	16-03-2023	21-03-2023	24-03-2023	31-03-2023	30-06-2023	30-06-2023	N/A	N/A	GoP	13,373,292.96	13,373,292.96	0.00	13,388,738.65	13,388,738.65	0.00	COA, PCC, PPS	24-02-2023	24-02-2023	24-02-2023	24-02-2023	24-02-2023	24-02-2023	

Procurement Monitoring Report as of JUNE/30/2023

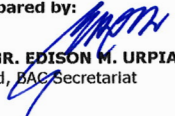
Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities											Source of Funds	ABC (PHP)			Contract Cost (PHP)			Date of Receipt of Invitation						Remarks (Explaining changes from the AWP)			
					Pre-Proc Conference	Adv/Post 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	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/Open of Bids		Bid Evaluation	Post Qual	Delivery/Completion/Acceptance (if applicable)
27	Janitorial Services for DMW Central Office including DMW Calamba - April to October 2023	General Services Division (GSD)	No	Competitive Bidding	18-03-2023	23-03-2023	02-03-2023	18-03-2023	18-03-2023	18-03-2023	22-03-2023	24-03-2023	22-03-2023	30-03-2023	30-03-2023	N/A	N/A	GoP	7,120,849.82	7,203,943.82	0.00	7,278,841.81	7,278,063.81	0.00	COA, PCCI, PIPS	24-02-2023	24-02-2023	24-02-2023	24-02-2023	24-02-2023	24-02-2023	
28	Repairing of Exterior G.I. Roof of Concessionaires and Canopy of Main Entrance Door at QIP Parking Sites Area	General Services Division (GSD)	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11-04-2023	N/A	N/A	N/A	N/A	N/A	GoP	22,476.00	22,476.00	0.00	22,476.00	22,476.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
29	Maintenance of Duplo Minno Machine	General Services Division (GSD)	No	Direct Contracting	N/A	N/A	N/A	30-03-2023	30-03-2023	30-03-2023	11-04-2023	N/A	N/A	N/A	N/A	N/A	N/A	GoP	23,000.00	23,000.00	0.00	23,000.00	23,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
30	Preventive Maintenance Services (PMS) of Change Oil etc. to 18 Units of DMW Service Vehicles for CY 2023	General Services Division (GSD)	No	NP-53.9 - Small Value Procurement	N/A	17-03-2023	N/A	24-03-2023	24-03-2023	24-03-2023	26-03-2023	11-04-2023	09-05-2023	N/A	N/A	N/A	N/A	GoP	518,880.00	518,880.00	0.00	403,500.00	403,500.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
31	Digital Monochrome Copier Machine Rental Services for DMW Central Office for April to December 2023	General Services Division (GSD)	No	NP-53.9 - Small Value Procurement	N/A	17-03-2023	N/A	21-03-2023	21-03-2023	22-03-2023	25-03-2023	11-04-2023	28-04-2023	30-06-2023	30-06-2023	N/A	N/A	GoP	660,340.00	651,960.00	0.00	339,840.00	339,960.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
32	Psychological Assessment System	Human Resource Management and Development Services (HRMDS)	No	NP-53.9 - Small Value Procurement	N/A	24-03-2023	N/A	22-03-2023	22-03-2023	23-03-2023	23-03-2023	11-04-2023	15-04-2023	15-04-2023	N/A	N/A	N/A	GoP	720,000.00	720,000.00	0.00	301,000.00	301,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
33	Supply and Installation of Brand New Submersible Sewage Pump for Rain Water Drains Concrete Canals at Business Area	General Services Division (GSD)	No	NP-53.9 - Small Value Procurement	N/A	22-03-2023	N/A	22-03-2023	22-03-2023	28-03-2023	28-03-2023	11-04-2023	N/A	N/A	N/A	N/A	N/A	GoP	99,000.00	99,000.00	0.00	99,000.00	99,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
34	Indoor Philippine Flags and Department of Migrant Workers (DMW) Flags including Flag Poles	General Services Division (GSD)	No	NP-53.9 - Small Value Procurement	N/A	18-03-2023	N/A	22-03-2023	22-03-2023	22-03-2023	22-03-2023	11-04-2023	N/A	N/A	N/A	N/A	N/A	GoP	60,483.31	60,483.31	0.00	55,950.00	55,950.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
35	Preventive Maintenance Services (PMS) of Air Condition System to 18 Units of DMW Service Vehicles for CY 2023	General Services Division (GSD)	No	NP-53.9 - Small Value Procurement	N/A	17-03-2023	N/A	24-03-2023	24-03-2023	24-03-2023	26-03-2023	11-04-2023	09-05-2023	N/A	N/A	N/A	N/A	GoP	638,380.00	638,380.00	0.00	500,000.00	500,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
36	Purchase and Installation of Data Center Door Lock Security Device	Management Information and Technology Services (MITS)	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11-04-2023	N/A	N/A	N/A	N/A	N/A	GoP	13,000.00	13,000.00	0.00	13,000.00	13,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
37	Lease of Venue for the "Conduct of Reintegration Transition Planning Workshop"	Nonoral Reintegration Center for OFWs (NRCCO)	No	NP-53.10 Lease of Real Property and Venue	N/A	N/A	N/A	27-03-2023	27-03-2023	13-04-2023	13-04-2023	14-04-2023	N/A	N/A	N/A	N/A	N/A	GoP	300,000.00	300,000.00	0.00	300,000.00	300,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
38	Job Fair Uniform for DMW PEDPO Employer/Staff	Pre-Employment and Government Placement Bureau (PEGPB)	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	17-04-2023	N/A	N/A	N/A	N/A	N/A	GoP	49,820.00	49,820.00	0.00	49,820.00	49,820.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
39	Lease of Venue for "Conduct of Inmate Focused Paper Assessment by the Task Force on Inmate Selection and Placement (TFSIP) on the Received Applications for the Published 567 Vacant Positions in the Department of	Human Resource Management and Development Services (HRMDS)	No	NP-53.10 Lease of Real Property and Venue	N/A	N/A	N/A	19-04-2023	19-04-2023	19-04-2023	19-04-2023	20-04-2023	24-04-2023	N/A	N/A	N/A	N/A	GoP	309,600.00	309,600.00	0.00	199,500.00	199,500.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
40	Repair and General Cleaning of Car Air Condition System of 7 units DMW Service Vehicles, Toyota Avanza "Q" and Nissan Urvan	General Services Division (GSD)	No	NP-53.9 - Small Value Procurement	N/A	17-03-2023	N/A	24-03-2023	24-03-2023	24-03-2023	25-03-2023	20-04-2023	N/A	N/A	N/A	N/A	N/A	GoP	66,655.52	65,853.52	0.00	51,650.00	51,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
41	Repair and General Cleaning of Car Air Condition System of 1-unit DMW Service Vehicle, Toyota Innova "J" with Plate No. A2 R115	General Services Division (GSD)	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	20-04-2023	N/A	N/A	N/A	N/A	N/A	GoP	16,500.00	16,500.00	0.00	16,500.00	16,500.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
42	Purchase of Plumbing Maintenance Materials CY 2023	General Services Division (GSD)	No	NP-53.9 - Small Value Procurement	N/A	17-03-2023	N/A	22-03-2023	22-03-2023	22-03-2023	24-03-2023	20-04-2023	N/A	N/A	N/A	N/A	N/A	GoP	481,281.89	453,281.00	0.00	399,840.00	399,840.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
43	Purchase of Plumbing Tools and Equipment Materials CY 2023	General Services Division (GSD)	No	NP-53.9 - Small Value Procurement	N/A	17-03-2023	N/A	17-03-2023	17-03-2023	22-03-2023	24-03-2023	20-04-2023	18-05-2023	N/A	N/A	N/A	N/A	GoP	149,832.00	143,832.00	0.00	73,000.00	73,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
44	International Courier Services FY 2023	General Services Division (GSD)	No	Competitive Bidding	23-02-2023	02-03-2023	09-03-2023	28-03-2023	28-03-2023	28-03-2023	19-04-2023	25-04-2023	10-05-2023	N/A	N/A	N/A	N/A	GoP	3,500,000.00	3,500,000.00	0.00	3,300,000.00	3,300,000.00	0.00	COA, PCCI, PIPS	09-03-2023	09-03-2023	09-03-2023	09-03-2023	09-03-2023	09-03-2023	
45	Catering Services for the May 1 Job Fair Event	Migrant Workers Registry Division (MWRD)	No	NP-53.9 - Small Value Procurement	N/A	21-04-2023	N/A	24-04-2023	24-04-2023	25-04-2023	26-04-2023	26-04-2023	28-04-2023	N/A	N/A	N/A	N/A	GoP	130,000.00	130,000.00	0.00	130,000.00	130,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
46	Procurement of Corporate Outaways	Strategic Planning and Management Services (SPMS)	No	NP-53.9 - Small Value Procurement	N/A	15-06-2023	N/A	20-04-2023	20-04-2023	24-04-2023	27-04-2023	28-04-2023	17-05-2023	N/A	N/A	N/A	N/A	GoP	300,000.00	300,000.00	0.00	295,000.00	295,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
47	Purchase of EPS 80 Jacket with Green Strip or Lanyard	Client Services Division (CSD)	No	NP-53.9 - Small Value Procurement	N/A	29-03-2023	N/A	03-04-2023	03-04-2023	14-04-2023	20-04-2023	27-04-2023	20-05-2023	N/A	N/A	N/A	N/A	GoP	227,500.00	227,500.00	0.00	164,000.00	165,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
48	General Cleaning or Maintenance of Water Reservoir at Basement Area 8-2 Units of Overseas Stainless Water Tanks at Roadlock	General Services Division (GSD)	No	NP-53.9 - Small Value Procurement	N/A	05-06-2023	N/A	11-04-2023	11-04-2023	25-04-2023	26-04-2023	27-04-2023	10-05-2023	N/A	N/A	N/A	N/A	GoP	171,848.00	171,848.00	0.00	150,000.00	150,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
49	Catering Services for the Commemoration of the QIPW Hospital's First Year Anniversary	QIPW Hospital	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	26-04-2023	N/A	N/A	N/A	N/A	N/A	GoP	49,000.00	49,000.00	0.00	49,000.00	49,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
50	Purchase of Consolidated Stationing and Rubber Stamps for 1st and 2nd Quarter of 2023	Property & Procurement Division (PPD)	No	NP-53.9 - Small Value Procurement	N/A	29-04-2023	N/A	09-05-2023	09-05-2023	04-05-2023	06-05-2023	15-05-2023	N/A	N/A	N/A	N/A	N/A	GoP	61,974.00	61,974.00	0.00	61,960.00	61,960.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
51	Materials for Fabrication of Cabinet and Kitchen Lavatory at Office of the Undersecretary for Licensing and Application Services	General Services Division (GSD)	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	15-05-2023	N/A	N/A	N/A	N/A	N/A	GoP	31,813.00	31,813.00	0.00	26,470.00	26,470.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
52	Snacks Sandwich and Drinks for DM OFWs on Migrant Workers Day	Migrant Workers Processing Division (MWPD)	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	17-05-2023	N/A	N/A	N/A	N/A	N/A	GoP	20,000.00	20,000.00	0.00	13,700.00	13,700.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
53	Consolidated Medical or Sanitary Supplies of Various Offices for the 1st Semester	Property & Procurement Division (PPD)	No	NP-53.9 - Small Value Procurement	N/A	29-04-2023	N/A	09-05-2023	09-05-2023	04-05-2023	10-05-2023	26-05-2023	21-05-2023	N/A	N/A	N/A	N/A	GoP	140,440.00	140,440.00	0.00	130,793.00	130,793.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	

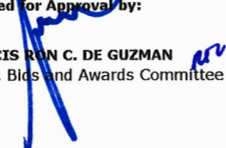
Procurement Monitoring Report as of JUNE/30/2023


Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities												Source of Funds	ABC (PHP)			Contract Cost (PHP)			Date of Receipt of Invitation					Remarks (Explaining changes from the APP)					
					Pre-Proc Conference	Advs/Post of TB	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	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/Open of Bids		Bid Evaluation	Post Qual	Delivery/Completion/Acceptance (if applicable)		
54	Procurement of Pharmacy Medicines for Oral Anti-Ulceric Agents	OFW Hospital	No	NP-52.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	26-05-2023	N/A	N/A	N/A	N/A	N/A	GoP	49,260.00	49,260.00	0.00	49,260.00	49,260.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
55	Purchase of Bright Red Outfit Drying Element Panel	Careless Services Division (OSD)	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	26-05-2023	N/A	N/A	N/A	N/A	N/A	GoP	12,000.00	12,000.00	0.00	12,000.00	12,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
56	Customized Company Folder	Property & Procurement Division (PPD)	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	29-05-2023	N/A	N/A	N/A	N/A	N/A	GoP	30,000.00	30,000.00	0.00	30,000.00	30,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
57	Catering Services for the BAC Training on May 31, June 01-02, 2023	Administrative Service (AS)	No	NP-53.9 - Small Value Procurement	N/A	24-05-2023	N/A	29-05-2023	29-05-2023	29-05-2023	29-05-2023	30-05-2023	N/A	N/A	N/A	31-05-2023	31-05-2023	GoP	118,000.00	118,000.00	0.00	118,000.00	118,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
58	Procurement of Packaged Meals for the Orientation of New Employees on 01-02 June 2023	Human Resource and Development Division (HRDD)	No	NP-53.9 - Small Value Procurement	N/A	29-05-2023	N/A	30-05-2023	30-05-2023	30-05-2023	30-05-2023	30-05-2023	30-05-2023	N/A	N/A	N/A	01-06-2023	01-06-2023	GoP	124,800.00	124,800.00	0.00	124,800.00	124,800.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
59	Catering Services for the Special Jobs Fair Curawan in Zamboanga City	Migrant Workers Registry Division (MWRD)	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	05-06-2023	N/A	N/A	N/A	N/A	N/A	GoP	14,688.00	14,688.00	0.00	14,688.00	14,688.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
60	Purchase of Hospitalized Tissue and Stainless Steel Interfolded Tissue Holder	Careless Services Division (OSD)	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	06-05-2023	N/A	N/A	N/A	N/A	N/A	GoP	45,600.00	45,600.00	0.00	45,600.00	45,600.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
61	Procurement of Closure Order Stickers and DMW Logo Stickers for OSD	Operation and Supervision Division (OSD)	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	06-05-2023	22-05-2023	N/A	N/A	N/A	N/A	GoP	50,000.00	50,000.00	0.00	21,000.00	21,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
62	Purchase of Polo Shirt Uniform of REGPB Officers and Staff for the Conduct of Mega Job Fairs	Pre-employment and Government Placement Bureau (PEGPB)	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	06-05-2023	N/A	N/A	N/A	09-05-2023	09-05-2023	GoP	49,980.00	49,980.00	0.00	49,980.00	49,980.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
63	Catering Services for the June 12, 2023 Mega Job Fair Event	Migrant Workers Registry Division (MWRD)	No	NP-53.9 - Small Value Procurement	N/A	23-05-2023	N/A	30-05-2023	30-05-2023	30-05-2023	09-06-2023	09-06-2023	N/A	N/A	N/A	N/A	N/A	GoP	111,588.00	111,588.00	0.00	142,940.00	142,940.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
64	Purchase of ID Lace and ID Jacket	Human Resource Management Division (HRMD)	No	NP-53.9 - Small Value Procurement	N/A	04-05-2023	N/A	09-05-2023	09-05-2023	10-05-2023	06-06-2023	09-06-2023	N/A	N/A	N/A	N/A	N/A	GoP	300,000.00	300,000.00	0.00	304,000.00	304,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
65	Procurement of Meals Relative to the Launching of the Proposed DMW Rules and Regulations Governing the Recruitment and Employment of Labor-Based Overseas Filipino Workers (OPFWs)	Licensing and Adaptation Service (LAS)	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	08-05-2023	N/A	N/A	N/A	N/A	N/A	GoP	42,000.00	42,000.00	0.00	38,900.00	38,900.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
66	Purchase of Food/Meal Packages for Independence Day Celebration	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	09-05-2023	N/A	N/A	N/A	12-05-2023	12-05-2023	GoP	10,000.00	10,000.00	0.00	10,000.00	10,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
67	Procurement of Drugs and Medicines for OFW Hospital	OFW Hospital	No	NP-53.9 - Small Value Procurement	29-09-2022 19-04-2023	16-05-2023	25-05-2023 25-05-2023	06-06-2023	06-06-2023	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GoP	12,000,000.00	12,000,000.00	0.00	0.00	0.00	0.00	CDA, PCO, PPI	17/05/2023	17/05/2023	17/05/2023	N/A	N/A	N/A	N/A	Failure of Bidding (Non-Fiscalty of Bids)	
68	Lease of Venue with Accommodation and Meals for the Conduct of Workshop on Classification of Occupational Titles	Migrant Workers Capacity Development Division (MWCDD)	No	NP-53.10 Lease of Real Property and Venue	N/A	N/A	N/A	31-05-2023	31-05-2023	06-06-2023	08-06-2023	19-06-2023	18-06-2023	18-06-2023	N/A	21-06-2023	23-06-2023	GoP	115,000.00	115,000.00	0.00	104,930.00	104,930.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
69	Lease of Transportation for the conduct of Workshop on Classification of Occupational Titles	Migrant Workers Capacity Development Division (MWCDD)	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	19-06-2023	19-06-2023	16-06-2023	N/A	23-06-2023	23-06-2023	GoP	40,000.00	40,000.00	0.00	40,000.00	40,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
70	Purchase of Covid-19 Antigen Test Kit	OFW Hospital	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	15-05-2023	N/A	N/A	N/A	N/A	N/A	GoP	38,750.00	38,750.00	0.00	38,750.00	38,750.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
71	Procurement of Vests and Polo Shirts in Conducting Anti-Sexual Harassment and Trafficking	ARTIP Program Monitoring, Coordination and Technical Support Services Division	No	NP-53.9 - Small Value Procurement	N/A	26-05-2023	N/A	31-05-2023	31-05-2023	04-06-2023	09-06-2023	26-06-2023	25-06-2023	N/A	N/A	N/A	N/A	GoP	144,250.00	144,250.00	0.00	117,287.00	117,287.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
72	Lease of Venue for the Conduct of 2023 Mid-year Planning Workshop - Research and Advocacy Strengthening Activity of the Institute for Advanced and Strategic Studies on Migration and Development (IASSEM)	Institute for Advanced and Strategic Studies on Migration and Development (IASSEM)	No	NP-53.10 Lease of Real Property and Venue	N/A	N/A	N/A	19-06-2023	19-06-2023	19-06-2023	20-06-2023	20-06-2023	20-06-2023	20-06-2023	20-06-2023	N/A	22-06-2023	22-06-2023	GoP	76,800.00	76,800.00	0.00	76,800.00	76,800.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
73	Publication of the DMW Department Circular No. 1 Promulgating the 2023 DMW Rules and Regulations Governing the Recruitment and Employment of Labor-based OFW	Strategic Planning and Management Service (SPMS)	No	NP-53.8 Electronic, Subscription, Audio-Visual, Exclusive Technology and Media Services	N/A	N/A	N/A	N/A	N/A	N/A	N/A	30-05-2023	20-06-2023	N/A	N/A	21-06-2023	21-06-2023	GoP	206,932.00	206,932.00	0.00	206,932.00	206,932.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
74	Procurement of Packaged Meals AM Snacks for the Internship Catering Activity 2023 Batch 1 on June 26, 2023	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	21-06-2023	N/A	N/A	N/A	26-06-2023	26-06-2023	GoP	28,000.00	28,000.00	0.00	12,250.00	12,250.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
75	Catering Services for DMW 1st Bearers Job Fair 2023	Maritime Standards Compliance Division (MSCD)	No	NP-53.9 - Small Value Procurement	N/A	23-06-2023	N/A	26-06-2023	26-06-2023	26-06-2023	26-06-2023	26-06-2023	27-06-2023	N/A	N/A	28-06-2023	28-06-2023	GoP	154,000.00	154,000.00	0.00	89,000.00	89,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
76	Lease of Venue for International Advisory Committee for Global Migration Affairs Day	Office of the Assistant Secretary for Business OFW Concerns (OASB-IOC)	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	26-06-2023	26-06-2023	26-06-2023	26-06-2023	26-06-2023	26-06-2023	26-06-2023	26-06-2023	N/A	N/A	GoP	125,000.00	125,000.00	0.00	125,000.00	125,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
				Competitive Bidding														GoP																
				Competitive Bidding															GoP															

Procurement Monitoring Report as of JUNE/30/2023

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities											Source of Funds	ABC (PHP)			Contract Cost (PHP)			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	List of Invited Observers	Pre-bid Conf	Eligibility Check		Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/Completion/Acceptance (If applicable)
<b>Total Allocated Budget of Procurement Activities</b>																102,648,657.23	102,648,657.23	0.00														
<b>Total Contract Price of Procurement Activities Conducted</b>																																
<b>Total Savings (Total Allocated Budget - Total Contract Price)</b>																14,711,440.18																
ONGOING PROCUREMENT ACTIVITIES																																
74	Procurement of Electrical Maintenance Materials for the 1st Semester of CY 2023	General Services Division (GSD)	No	Competitive Bidding	23-04-2023 27-04-2023	16-05-2023	23-05-2023 25-05-2023	06-06-2023 09-06-2023	06-06-2023 09-06-2023	06-06-2023 09-06-2023	14-06-2023	20-06-2023	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	999,997	999,997	0	805,959	805,959	0	COA, PCCO, PIPS	17/05/2023	17/05/2023	17/05/2023	17/05/2023	17/05/2023	17/05/2023	Ongoing Procurement Process
77	Purchase of Expanded Newborn Screening Collection Kits for OPW Hospital	OPW Hospital	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	26-06-2023	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	31,250	31,250	0	31,250	31,250	0	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process	
<b>Total Allocated Budget of Ongoing Procurement Activities</b>																1,033,247.00	1,033,247.00	0.00														

Prepared by:  
  
**ENGR. EDISON M. URPIANO**  
Head, BAC Secretariat

Recommended for Approval by:  
  
**ATTY. FRANCIS RON C. DE GUZMAN**  
Chairperson, Bids and Awards Committee

APPROVED:  
  
**MARIA SUSANA V. OPLE**  
Head of the Procuring Entity