

**Department of Migrant Workers (Formerly POEA)
Procurement Monitoring Report Ending 31 December 2022**

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)
			Pre-Proc Conference	Adapt/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		
Procurement of Wireless Network Socket Layer (DSL) for the Department of Migrant Workers' Office Services	Information and Communication Technology (ICT) Branch	NP-53.9 - Small Value Procurement	N/A	May 06, 2022	N/A	May 12, 2022	May 12, 2022	May 12, 2022	May 20, 2022 June 20, 2022	July 1, 2022	July 8, 2022	N/A	July 15, 2022	July 22, 2022	GoP	438,370.00	438,370.00		438,000.00	438,000.00		N/A	N/A	May 12, 2022	May 12, 2022	May 12, 2022	May 20, 2022 June 20, 2022	July 15, 2022	
Procurement of Five Hundred Twelve (512) Pieces of Laptop Sleeves as Corporate Allowance for CY 2022	Information and Education Division (IED)	NP-53.9 - Small Value Procurement	N/A	June 20, 2022	N/A	June 24, 2022	June 24, 2022	June 24, 2022	June 28, 2022 June 30, 2022	July 4, 2022	July 11, 2022	N/A	July 19, 2022	July 25, 2022	GoP	104,960.00	104,960.00		86,616.00	86,616.00		N/A	N/A	June 24, 2022	June 24, 2022	June 24, 2022	June 28, 2022 June 30, 2022	July 18, 2022	
Procurement of One (1) Unit Projector	Licensing Evaluation Division (LED)	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	July 1, 2022	July 8, 2022	N/A	July 25, 2022	July 25, 2022	GoP	45,800.00	45,800.00		38,000.00	38,000.00		N/A	N/A	N/A	N/A	N/A	N/A	July 25, 2022	
Procurement of Construction Supplies for the Installation of Drywall Partition at the BMDP	Basic-Maintenance Processing Division (BMDP)	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	July 1, 2022	July 8, 2022	N/A	July 15, 2022	July 15, 2022	GoP	35,800.00	35,800.00		19,321.50	19,321.50		N/A	N/A	N/A	N/A	N/A	N/A	July 15, 2022	
Printing Services for the Contract of Continuing Agency Education Program for the Month of July 2022	Employment Registration Branch (ERB)	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	July 1, 2022	July 6, 2022	N/A	July 5, 6, 7, 8, 11, 13, 14, 15, 18, 20, 21 & 22, 2022	July 1, 2022	GoP	43,200.00	43,200.00		41,850.00	41,850.00		N/A	N/A	N/A	N/A	N/A	N/A	July 5, 6, 7, 8, 11, 13, 14, 15, 18, 20, 21 & 22, 2022	
Procurement of IT Equipment for the Submission of POEA and Tag HRG Visitation Agreements	Information and Communication Technology (ICT) Branch	Competitive Bidding	January 19, 2022	Apr 13, 2022	April 21, 2022	May 5, 2022	May 5, 2022	May 10, 2022 May 27, 2022	July 4, 2022	July 11, 2022	N/A	August 2, 2022	August 2, 2022	GoP	6,270,000.00	6,270,000.00		5,881,973.00	5,881,973.00		PAPL, PCL, COA	April 21, 2022	May 5, 2022	May 5, 2022	May 5, 2022	May 18, 2022 May 27, 2022	August 2, 2022		
Procurement of Supplies for the Construction of Tarpaulin Wood Board	General Services and Property Division (GSPD)	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	July 5, 2022	July 12, 2022	N/A	July 19, 2022	July 19, 2022	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	July 19, 2022		
Repair of One (1) 7.5KW Air Conditioning Unit, Three Abandoned Units at the POEA BPO Building, Unsub Plaza, Lloby	Philippine Overseas Employment Administration (POEA) on General Services and Property Division (GSPD)	NP-53.9 - Small Value Procurement	N/A	June 20, 2022	N/A	June 24, 2022	June 24, 2022	June 24, 2022	July 4, 2022	July 8, 2022	N/A	July 15, 2022	July 15, 2022	GoP	61,437.75	61,437.75		53,074.00	53,074.00		N/A	N/A	June 24, 2022	June 24, 2022	June 24, 2022	June 24, 2022	July 15, 2022		
Printing of Tarpaulin	Basic-Maintenance Processing Division (BMDP)	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	July 5, 2022	July 12, 2022	N/A	July 19, 2022	July 19, 2022	GoP	35,000.00	35,000.00		13,500.00	13,500.00		N/A	N/A	N/A	N/A	N/A	N/A	July 19, 2022		
Repair and Replacement of Ceiling Panels of Unit Air Conditioning Units at BMDP, Lower Ground Floor	General Services and Property Division (GSPD)	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	July 6, 2022	July 12, 2022	N/A	July 19, 2022	July 19, 2022	GoP	7,000.00	7,000.00		7,000.00	7,000.00		N/A	N/A	N/A	N/A	N/A	N/A	July 19, 2022		
Procurement of Pencil Packs for the Section and File on July 20, 2022 at BMDP City	Management Registry Division (MRD)	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	July 8, 2022	July 15, 2022	N/A	July 22, 2022	July 29, 2022	GoP	612,400.00	612,400.00		20,100.00	20,100.00		N/A	N/A	N/A	N/A	N/A	N/A	July 29, 2022		
Repair of POEA Service Vehicle Toyota Stripes 97 with Paint/undercoat Model No. 842 814	General Services and Property Division (GSPD)	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	July 13, 2022	July 15, 2022	N/A	July 22, 2022	July 29, 2022	GoP	13,900.00	13,900.00		13,900.00	13,900.00		N/A	N/A	N/A	N/A	N/A	N/A	July 29, 2022		
Purchase of Self-storing Stamps	Various Offices on General Services and Property Division (GSPD)	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	July 14, 2022	July 20, 2022	N/A	July 20, 2022	July 27, 2022	GoP	15,375.00	15,375.00		15,375.00	15,375.00		N/A	N/A	N/A	N/A	N/A	N/A	July 27, 2022		
Publication of List of Women Education and Welfare Monitoring Division (WEWMD)	Women Education and Welfare Monitoring Division (WEWMD)	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	July 14, 2022	July 22, 2022	N/A	July 27, 2022	August 2, 2022	GoP	41,855.00	41,855.00		35,880.00	35,880.00		N/A	N/A	N/A	N/A	N/A	N/A	August 2, 2022		
Replacement of Tires of POEA Service Vehicle Toyota Stripes 97 with Construction Measurement No. 40 8337 843 8334	General Services and Property Division (GSPD)	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	July 14, 2022	July 22, 2022	N/A	July 29, 2022	August 2, 2022	GoP	19,012.00	19,012.00		19,012.00	19,012.00		N/A	N/A	N/A	N/A	N/A	N/A	August 2, 2022		
Purchase of Packaged Meals for the Launching of One Procurement Contract Center	Information and Education Division (IED)	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	July 19, 2022	July 25, 2022	N/A	July 25, 2022	August 2, 2022	GoP	15,800.00	15,800.00		14,800.00	14,800.00		N/A	N/A	N/A	N/A	N/A	N/A	August 2, 2022		
Printing Services for the Contract of Continuing Agency Education Program for the Month of August 2022	Employment Registration Branch (ERB)	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	July 26, 2022	Aug. 01, 2022	N/A	August 9, 10, 11, 12, 16, 17, 18, 19, 20, 24, 25 & 26, 2022	August 9, 10, 11, 12, 16, 17, 18, 19, 20, 24, 25 & 26, 2022	GoP	43,200.00	43,200.00		41,580.00	41,580.00		N/A	N/A	N/A	N/A	N/A	N/A	August 9, 10, 11, 12, 16, 17, 18, 19, 20, 24, 25 & 26, 2022		
Procurement of Various Office Furniture	General Services and Property Division (GSPD)	NP-53.9 - Small Value Procurement	N/A	July 15, 2022	N/A	July 22, 2022	July 22, 2022	July 22, 2022	July 28, 2022	July 28, 2022	Aug. 01, 2022	N/A	August 8, 2022	August 9, 2022	GoP	329,200.00	329,200.00		246,963.00	246,963.00		N/A	N/A	July 22, 2022	July 22, 2022	July 22, 2022	July 28, 2022	August 8, 2022	
Repair and installation of One (1) Unit 4.0 HP and One (1) Unit 2.0 HP and installation of Ceiling Fan (1) Unit 4.0 HP Air Conditioning Units for the POEA Lloboy City Region Sub-office Office	General Services and Property Division (GSPD)	NP-53.9 - Small Value Procurement	N/A	July 15, 2022	N/A	July 22, 2022	July 22, 2022	July 26, 2022	July 28, 2022	July 28, 2022	Aug. 01, 2022	N/A	August 8, 2022	August 15, 2022	GoP	387,841.00	387,841.00		328,585.00	328,585.00		N/A	N/A	July 22, 2022	July 22, 2022	July 22, 2022	July 28, 2022	August 15, 2022	
Repair of Air Conditioning Units at Various Offices and areas	General Services and Property Division (GSPD)	NP-53.9 - Small Value Procurement	N/A	July 15, 2022	N/A	July 22, 2022	July 22, 2022	July 26, 2022	July 28, 2022	July 28, 2022	Aug. 01, 2022	N/A	August 15, 2022	August 15, 2022	GoP	333,250.00	333,250.00		111,200.00	111,200.00		N/A	N/A	July 22, 2022	July 22, 2022	July 22, 2022	July 28, 2022	August 15, 2022	
Procurement of Building Renovation (Painting and Fixing) Materials for the Trench (Two and Four) (BPO Building) (July 2022)	General Services and Property Division (GSPD)	NP-53.9 - Small Value Procurement	N/A	July 20, 2022	N/A	July 22, 2022	July 22, 2022	July 28, 2022	August 10, 2022	August 15, 2022	N/A	August 22, 2022	August 29, 2022	GoP	290,451.10	290,451.10		276,169.00	276,169.00		N/A	N/A	July 22, 2022	July 22, 2022	July 22, 2022	July 28, 2022	August 15, 2022		
Procurement of Ink and Toner for the Year 2022 and 2023 (under the POEA)	General Services and Property Division (GSPD)	NP-53.9 - Small Value Procurement	N/A	July 20, 2022	N/A	July 26, 2022	July 26, 2022	July 26, 2022	July 26, 2022	July 26, 2022	August 15, 2022	N/A	August 22, 2022	August 29, 2022	GoP	460,730.00	460,730.00		303,120.00	303,120.00		N/A	N/A	July 25, 2022	July 25, 2022	July 25, 2022	July 28, 2022	August 15, 2022	
Procurement of Pencil Packs for the Section and File on August 24, 2022 at BMDP City	Management Registry Division (MRD)	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	July 8, 2022	July 15, 2022	N/A	August 24-25, 2022	July 8, 2022	GoP	612,400.00	612,400.00		20,000.00	20,000.00		N/A	N/A	N/A	N/A	N/A	N/A	August 24-25, 2022		

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			Pre-Proc Conference	Add/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			
Procurement of Accountable Forms 2022	Philippine Overseas Employment Administration	NP-53.5 Agency-to-Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	August 3, 2022	August 10, 2022	N/A	August 15, 2022	August 22, 2022	GoP	749,000.00	749,000.00		749,000.00	749,000.00		N/A	N/A	N/A	N/A	N/A	N/A	August 22, 2022			
Procurement of ICT and Machinery Leasing	Philippine Overseas Employment Administration	Competitive Bidding	May 23, 2022	May 27, 2022	June 6, 2022	June 24, 2022	June 24, 2022	July 30, 2022	August 3, 2022	August 25, 2022				August 29, 2022	September 2, 2022	GoP	30,875,571.48	30,875,571.48		28,452,510.00	28,452,510.00		PPS, PCC, COA	June 6, 2022	June 34, 2022	June 24, 2022	June 24, 2022	July 20, 2022	September 2, 2022			
Procurement of Bearing Rack and Key, U/AM Deck on four (4) units of Service Vehicle Toyota "T" with P/AC/Condition No. 103.129 (M/T 308)	General Services and Property Division (GSPD)	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	August 3, 2022	August 10, 2022				August 15, 2022	August 22, 2022	GoP	25,100.00	25,100.00		25,100.00	25,100.00		N/A	N/A	N/A	N/A	N/A	N/A	August 22, 2022			
Procurement of Various Office Furniture	General Services and Property Division (GSPD)	NP-53.9 - Small Value Procurement	N/A	July 27, 2022	N/A	August 3, 2022	August 3, 2022	August 3, 2022	August 8, 2022	August 6, 2022	August 19, 2022				August 22, 2022	August 29, 2022	GoP	146,800.00	146,800.00		128,320.00	128,320.00		N/A	N/A	August 3, 2022	August 3, 2022	August 9, 2022	August 6, 2022	August 29, 2022		
Procurement of Cabinet at the Mission Center	General Services and Property Division (GSPD)	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	August 10, 2022	August 15, 2022				August 22, 2022	August 29, 2022	GoP	6,741.00	6,741.00		6,741.00	6,741.00		N/A	N/A	N/A	N/A	N/A	N/A	August 29, 2022		
Procurement of Medical Supplies	Human Resources and Development Division (HRDD)	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	August 10, 2022	August 15, 2022				August 22, 2022	August 29, 2022	GoP	100,000.00	100,000.00		12,840.00	12,840.00		N/A	N/A	N/A	N/A	N/A	N/A	August 29, 2022		
Procurement of IT Peripherals (Computer Monitors)	General Services and Property Division (GSPD)	NP-53.9 - Small Value Procurement	N/A	July 26, 2022	N/A	August 01, 2022	August 01, 2022	August 01, 2022	August 10, 2022	August 10, 2022	August 15, 2022				August 22, 2022	August 29, 2022	GoP	87,120.32	87,120.32		86,748.00	86,748.00		N/A	N/A	August 01, 2022	August 01, 2022	August 01, 2022	August 10, 2022	August 29, 2022		
Lease of Venue Including Site and Lease of Communications for the Procurement of Acquisition Office	Acquisition Office	NP-53.10 Lease of Real Property and Venue	N/A	N/A	August 03, 2022	August 08, 2022	August 08, 2022	August 08, 2022	August 10, 2022	August 16, 2022	August 15, 2022				August 22-26, 2022	August 22-26, 2022	GoP	390,000.00	390,000.00		316,900.00	316,900.00		N/A	August 08, 2022	August 08, 2022	August 08, 2022	August 10, 2022	August 10, 2022	August 22-26, 2022		
Procurement of Fifty (50) Jaqueta/Bomber	Employment Services and Regulation Division (ESRD)	NP-53.9 - Small Value Procurement	N/A	July 20, 2022	N/A	July 25, 2022	July 25, 2022	July 25, 2022	August 10, 2022	August 10, 2022	August 15, 2022				August 22, 2022	August 29, 2022	GoP	100,000.00	100,000.00		84,000.00	84,000.00		N/A	N/A	July 25, 2022	July 25, 2022	July 25, 2022	August 10, 2022	August 29, 2022		
Procurement of Packaged Meals for the On-Call of Newly Appointed OHW	Human Resources and Development Division (HRDD)	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	August 11, 2022	August 14, 2022				August 16, 2022	August 16, 2022	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	August 16, 2022		
Procurement of Sanitation and Hygiene Supplies	General Services and Property Division (GSPD)	NP-53.9 - Small Value Procurement	N/A	July 19, 2022	N/A	July 26, 2022	July 26, 2022	July 26, 2022	July 26, 2022	August 15, 2022	August 22, 2022				August 22, 2022		GoP	103,882.34	103,882.34		62,090.00	62,090.00		N/A	N/A	July 26, 2022	July 26, 2022	July 26, 2022	July 26, 2022	August 29, 2022		
Relief Relative to the Suburban Program (Leasing a Gender-Sensitive Human Resource Ford Runners in Gender Development (GD) Offices During the 40th Anniversary of the Philippine Overseas Employment Administration)	Human Resources and Development Division (HRDD)	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	August 10, 2022	August 22, 2022			September 2, 2022	September 2, 2022	GoP	48,000.00	48,000.00		48,000.00	48,000.00		N/A	N/A	N/A	N/A	N/A	N/A	September 2, 2022			
Procurement of Plaques for City Offices Relative to Suburban Program (Leasing a Gender-Sensitive Human Resource Ford Runners in Gender Development (GD) Offices During the 40th Anniversary of the Philippine Overseas Employment Administration)	Human Resources and Development Division (HRDD)	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	August 10, 2022	August 22, 2022			September 2, 2022	September 2, 2022	GoP	31,100.00	31,100.00		17,550.00	17,550.00		N/A	N/A	N/A	N/A	N/A	N/A	September 2, 2022			
Lease of Venue Including Site and Lease of Communications Relative to the Conduct of the Seminar-Workshop of the Information Communications Technology (ICT) Branch for Formulation of ICT Policy, Orientation and Administration of new Callcenter Structure on August 18-20, 2022	Philippine Overseas Employment Administration - Information Communications Technology (ICT) Branch	NP-53.10 Lease of Real Property and Venue	N/A	N/A	N/A	August 12, 2022	August 12, 2022	August 12, 2022	August 15, 2022	August 15, 2022	August 22, 2022				August 16-20, 2022	August 16, 2022	GoP	216,160.00	216,160.00		213,200.00	213,200.00		N/A	N/A	August 12, 2022	August 12, 2022	August 12, 2022	August 15, 2022	August 18-20, 2022		
Lease of POEA Services (Service Vehicle Toyota Innova "E" with P/AC/Condition No. 103 and Toyota Lux with Plate Number SLP 13)	General Services and Property Division (GSPD)	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	August 17, 2022						GoP	45,132.00	45,132.00		45,132.00	45,132.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Procurement of Commoditized Blue Supplies and Equipment	General Services and Property Division (GSPD)	NP-53.9 - Small Value Procurement	N/A	July 20, 2022	N/A	March 28, 2022	August 8, 2022	August 8, 2022	August 10, 2022	August 26, 2022	August 26, 2022						GoP	258,258.00	258,258.00		191,239.00	191,239.00		N/A	N/A	March 28, 2022	August 8, 2022	August 8, 2022	August 10, 2022	August 26, 2022		
Continuing Agency Education Program for the Month of September 2022	Human Resources and Development Division (HRDD)	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	August 25, 2022						GoP	43,200.00	43,200.00		41,580.00	41,580.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	September 4, 7, 8, 9, 13, 14, 15, 16, 20, 21, 22, 24, 25, 2022		
Procurement of Upgraded Unified Threat Management (UTM) Solution	Philippine Overseas Employment Administration - Information Communications Technology (ICT) Branch	Competitive Bidding	March 17, 2022	March 22, 2022	July 28, 2022	August 10, 2022	August 10, 2022	August 28, 2022	August 28, 2022	August 25, 2022	November 11, 2022	October 26, 2022	November 11, 2022	November 11, 2022	November 11, 2022	GoP	3,276,070.00	3,276,070.00		3,268,000.00	3,268,000.00		PPS, PCC, COA	July 28, 2022	August 10, 2022	August 10, 2022	August 10, 2022	August 23, 2022	November 11, 2022			

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			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	
																														Pre-Proc Conference
1 Venue with Meals to be Conducted for the National Program for the 40th Anniversary of the Overseas Employment Administration	Philippine Overseas Employment Administration (OEA) - Human Resources and Development Division (HRDD)	Agency-to-Agency Procurement	N/A	N/A	N/A	N/A	N/A	N/A	August 26, 2022	August 26, 2022	August 26, 2022	N/A	September 2, 2022	August 29, 2022	GoP	655,160.00	655,160.00		655,160.00	655,160.00		N/A	N/A	August 26, 2022	August 26, 2022	August 26, 2022	March 26, 2022	April 1, 2022		
er During the Conduct of the National Program for the 40th Anniversary of the Overseas Employment Administration	Philippine Overseas Employment Administration (OEA) - Human Resources and Development Division (HRDD)	Scientific, Scholarly or Artistic Work, Including Technology and Media Services	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	September 2, 2022	September 2, 2022	GoP	40,000.00	40,000.00		40,000.00	40,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	September 2, 2022	
ment of Security Incident Response Team (SIRT) Branch	Philippine Overseas Employment Administration (OEA) - Information and Communications Technology (ICT) Branch	Competitive Bidding	March 31, 2022	March 31, 2022	April 7, 2022	April 12, 2022	April 12, 2022	April 12, 2022	April 18, 2022	April 18, 2022	N/A	N/A	N/A	N/A	GoP	5,187,000.00	5,187,000.00		5,187,000.00	5,187,000.00		PJPB, PCCL, COA	April 7, 2022	April 12, 2022	April 12, 2022	April 12, 2022	April 18, 2022			
Final relative to the 40th Anniversary of the Overseas Employment Administration	Philippine Overseas Employment Administration (OEA) - Human Resources and Development Division (HRDD)	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	September 1, 2022	September 1, 2022	N/A	September 2, 2022	September 2, 2022	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	N/A		
of All Contributing Agencies	General Services and Property Division (GSPD)	NP-53.9 - Small Value Procurement	N/A	Aug. 19, 2022	N/A	August 25, 2022	August 25, 2022	August 25, 2022	August 25, 2022	September 6, 2022	September 13, 2022	N/A	September 23, 2022	September 23, 2022	GoP	56,500.00	56,500.00		55,370.00	55,370.00		N/A	N/A	August 25, 2022	August 25, 2022	August 25, 2022	August 25, 2022	September 23, 2022		
ment of Licensed System Integrator (LSI) for the POEA ICT System Project	Philippine Overseas Employment Administration (OEA) - Information and Communications Technology (ICT) Branch	NP-53.9 - Small Value Procurement	N/A	Aug. 19, 2022	August 25, 2022	August 25, 2022	August 25, 2022	August 25, 2022	August 31, 2022	September 7, 2022	November 2, 2022	October 28, 2022	November 2, 2022	November 2, 2022	GoP	350,000.00	350,000.00		349,744.00	349,744.00		N/A	N/A	August 25, 2022	August 25, 2022	August 25, 2022	August 31, 2022	November 2, 2022		
ment of UPS, Various and Accessories	Philippine Overseas Employment Administration (OEA) - General Services and Property Division (GSPD)	Competitive Bidding	N/A	July 26, 2022	August 2, 2022	August 19, 2022	August 19, 2022	August 19, 2022	September 06, 2022	September 8, 2022	October 6, 2022	October 6, 2022	October 13, 2022	November 10, 2022	GoP	1,142,245.00	1,142,245.00		910,580.00	910,580.00		PJPB, PCCL, COA	N/A	August 19, 2022	August 19, 2022	August 19, 2022	September 06, 2022	October 13, 2022		
se of Thermal Scanner for the 40th Anniversary of the Overseas Employment Administration	Office of the Secretary (OS) - General Services and Property Division (GSPD)	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	September 8, 2022	September 15, 2022	N/A	September 22, 2022	September 22, 2022	GoP	7,700.00	7,700.00		3,000.00	3,000.00		N/A	N/A	N/A	N/A	N/A	N/A	September 22, 2022		
ment of Fiscal Fractions for the 40th Anniversary of the Overseas Employment Administration	Anti-Illegal Recruitment Branch (AIRB)	NP-53.9 - Small Value Procurement	N/A	August 31, 2022	N/A	September 6, 2022	September 6, 2022	September 6, 2022	September 12, 2022	September 12, 2022	April 9, 2022	N/A	September 17, 2022	September 17, 2022	GoP	120,400.00	120,400.00		120,400.00	120,400.00		N/A	N/A	September 6, 2022	September 6, 2022	September 6, 2022	September 12, 2022	September 17, 2022		
ment of Value Added Services (VAS) for the 40th Anniversary of the Overseas Employment Administration	General Services and Property Division (GSPD)	NP-53.9 - Small Value Procurement	N/A	July 28, 2022	N/A	September 12, 2022	September 12, 2022	September 12, 2022	September 12, 2022	September 13, 2022	September 26, 2022	N/A	October 4, 2022	October 4, 2022	GoP	69,600.00	69,600.00		59,400.00	59,400.00		N/A	N/A	September 12, 2022	September 12, 2022	September 12, 2022	September 12, 2022	October 4, 2022		
ment of 8 (Eight) Open Accessible and Non-Accessible Seats for the 40th Anniversary of the Overseas Employment Administration	Licensed Center	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	September 13, 2022	September 26, 2022	N/A	October 4, 2022	October 4, 2022	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	October 4, 2022		
ment of POEA Service Tagala Service "E" with Number 891/190	General Services and Property Division (GSPD)	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	September 13, 2022	September 26, 2022	N/A	October 4, 2022	October 4, 2022	GoP	12,240.00	12,240.00		12,240.00	12,240.00		N/A	N/A	N/A	N/A	N/A	N/A	October 7, 2022		
ment of 10 (Ten) Bids for the 40th Anniversary of the Overseas Employment Administration	Harbor Regulatory Division	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	September 13, 2022	September 19, 2022	N/A	September 21, 2022	September 21, 2022	GoP	20,100.00	20,100.00		20,100.00	20,100.00		N/A	N/A	N/A	N/A	N/A	N/A	September 21-22, 2022		
ment of POEA Service Tagala Service "E" with Number 891/190	General Services and Property Division (GSPD)	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	September 19, 2022	September 27, 2022	N/A	October 4, 2022	October 4, 2022	GoP	16,500.00	16,500.00		16,500.00	16,500.00		N/A	N/A	N/A	N/A	N/A	N/A	October 4, 2022		
ment of Two (2) Units for the 40th Anniversary of the Overseas Employment Administration	Labor Market Development Branch (LMDB)	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	September 20, 2022	September 27, 2022	N/A	October 4, 2022	October 4, 2022	GoP	30,000.00	30,000.00		26,700.00	26,700.00		N/A	N/A	N/A	N/A	N/A	N/A	September 27, 2022		
ment of POEA Service Tagala Service "E" with Number 891/190	General Services and Property Division (GSPD)	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	September 27, 2022	October 5, 2022	N/A	October 12, 2022	October 12, 2022	GoP	29,500.00	29,500.00		29,500.00	29,500.00		N/A	N/A	N/A	N/A	N/A	N/A	October 12, 2022		
ment of Services for the 40th Anniversary of the Overseas Employment Administration	Employment Regulation Branch (ERB)	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	September 27, 2022	October 5, 2022	N/A	October 12, 2022	October 12, 2022	GoP	43,200.00	43,200.00		41,580.00	41,580.00		N/A	N/A	N/A	N/A	N/A	N/A	October 12, 2022		

**Department of Migrant Workers (Formerly POEA)
Procurement Monitoring Report Ending 31 December 2022**

Procurement Project	PMO/End-User	Mode of Procurement	Actual Procurement Activity										Source of Funds	ABC (PNP)			Contract Cost (PNP)			List of Invited Observers	Pre-Bid Conf	Eligibility Check	Date of Receipt of Invitation		Past Goal	Delivery/Completion/Acceptance (if applicable)		
			Pre-Proc Conference	Add/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			Sub/Opn of Bids	Bid Evaluation
2022 Decision Review Project for the Disposition of Pending Cases Submitted for Final Review POEA Administrator Level on October 5-7, 2022	Office of the Administrator	NP-03.9 - Small Value Procurement	N/A	N/A	N/A	September 23, 2022	September 23, 2022	September 23, 2022	October 4, 2022	October 4, 2022	October 4, 2022	N/A	October 5-7, 2022	October 5, 2022	GoP	153,000.00	153,000.00		134,800.00	134,800.00		N/A	N/A	September 23, 2022	September 23, 2022	September 23, 2022	October 4, 2022	October 5-7, 2022
Provision of Meals for the Conduct of JOJFA in Sorsogon City on October 26-27, 2022	Management Registry Division	NP-03.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	October 26-27, 2022	October 5, 2022	GoP	20,100.00	20,100.00		19,710.00	19,710.00		N/A	N/A	N/A	N/A	N/A	N/A	October 26-27, 2022
Domestic Courier Services for October to December 2022	Philippine Overseas Employment Administration (POEA) Central Records Division (CRD)	NP-03.9 - Small Value Procurement	N/A	September 23, 2022	N/A	September 30, 2022	September 30, 2022	September 30, 2022	October 4, 6, 2022	October 5, 2022	October 13, 2022	N/A	October 13-December 31, 2022	October 13, 2022	GoP	680,000.00	680,500.00		339,999.00	339,999.00		N/A	N/A	September 30, 2022	September 30, 2022	September 30, 2022	October 4, 6, 2022	October 13-December 31, 2022
Decision Writing and Review Project of the Adjudication Office on October 26-28, 2022	Adjudication Office	NP-03.10 Lease of Real Property and Venue	N/A	N/A	N/A	September 20, 2022	September 20, 2022	September 20, 2022	September 20, 2022	October 7, 2022	October 13, 2022	N/A	October 24-28, 2022	October 13, 2022	GoP	390,000.00	390,000.00		340,200.00	340,200.00		N/A	N/A	September 20, 2022	September 20, 2022	September 20, 2022	September 20, 2022	October 24-28, 2022
Purchase of 20 Gallons Ephy Alcohol	Central Records Division (CRD)	NP-03.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	October 10, 2022	October 17, 2022	N/A	October 24, 2022	October 24, 2022	GoP	5,000.00	5,000.00		5,000.00	5,000.00		N/A	N/A	N/A	N/A	N/A	N/A	October 24, 2022
Purchase of Plaguers	Human Resources and Development Division (HRDD)	NP-03.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	October 10, 2022	October 17, 2022	N/A	October 24, 2022	October 24, 2022	GoP	35,840.00	35,840.00		35,840.00	35,840.00		N/A	N/A	N/A	N/A	N/A	N/A	October 24, 2022
Lease of Venue and Accommodation and Function Room for the conduct of Placement of Activities Relative to the Approved Organizational Structure and Staffing Pattern (OSAP) of the Department of Migrant Workers (DMW)	Philippine Overseas Employment Administration (POEA) Human Resources and Development Division (HRDD)	NP-03.10 Lease of Real Property and Venue	N/A	N/A	N/A	October 13, 2022	October 13, 2022	October 13, 2022	October 13, 2022	October 13, 2022	October 13, 2022	N/A	October 17-22, 2022	October 17, 2022	GoP	359,200.00	359,200.00		231,000.00	231,000.00		N/A	N/A	October 13, 2022	October 13, 2022	October 13, 2022	October 13, 2022	October 17-22, 2022
Procurement of Additional Consolidated Common Supplies and Equipment	General Services and Property Division (GSPD)	NP-03.9 - Small Value Procurement	N/A	September 28, 2022	N/A	October 4, 2022	October 4, 2022	October 11, 2022	October 12, 2022	October 12, 2022	October 19, 2022	N/A	October 26, 2022	November 3, 2022	GoP	62,819.83	62,819.83		61,450.00	61,450.00		N/A	N/A	October 4, 2022	October 4, 2022	October 4, 2022	October 11, 2022	November 3, 2022
Purchase of HP-P1 Portable Sweeper/Debris Collector	Assistance and Welfare Division (AWD) - Repatriation Unit	NP-03.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	October 13, 2022	October 20, 2022	N/A	October 26, 2022	November 3, 2022	GoP	7,890.00	7,890.00		7,890.00	7,890.00		N/A	N/A	N/A	N/A	N/A	N/A	November 3, 2022
Procurement of Ink and Toners	General Services and Property Division (GSPD)	NP-03.9 - Small Value Procurement	N/A	September 5, 2022	N/A	September 19, 2022	September 19, 2022	September 19, 2022	September 26, 2022	October 13, 2022	October 20, 2022	N/A	October 26, 2022	November 3, 2022	GoP	213,510.00	213,510.00		210,133.00	210,133.00		N/A	N/A	September 19, 2022	September 19, 2022	September 19, 2022	September 26, 2022	November 3, 2022
Publication of POEA Governing Board Resolution Number 05-2022 in the Newspaper	General Services and Property Division (GSPD)	NP-03.8 - Scientific, Scholarly, or Artistic Work, Exclusion Technology and Media Services	N/A	N/A	N/A	N/A	N/A	N/A	N/A	October 14, 2022	October 27, 2022	N/A	November 4, 2022	November 4, 2022	GoP	62,379.20	62,379.20		60,379.20	60,379.20		N/A	N/A	N/A	N/A	N/A	N/A	November 4, 2022
Procurement of Three (3) Air Conditioning Units	General Services and Property Division (GSPD)	NP-03.9 - Small Value Procurement	N/A	September 23, 2022	N/A	September 27, 2022	September 27, 2022	September 27, 2022	October 5, 2022, October 13, 2022	October 13, 2022	October 20, 2022	N/A	November 4, 2022	November 4, 2022	GoP	528,000.00	528,000.00		480,000.00	480,000.00		N/A	N/A	September 27, 2022	September 27, 2022	September 27, 2022	October 5, 2022, October 13, 2022	November 4, 2022
Purchase of Ink and Toners	Various Offices c/o General Services and Property Division (GSPD)	NP-03.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	October 26, 2022	October 27, 2022	N/A	November 4, 2022	November 4, 2022	GoP	31,620.00	31,620.00		31,620.00	31,620.00		N/A	N/A	N/A	N/A	N/A	N/A	November 4, 2022
Purchase of POEA Passport Booklets	Client Services Division (CSD)	NP-03.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	October 26, 2022	October 27, 2022	N/A	November 4, 2022	November 4, 2022	GoP	12,000.00	12,000.00		12,000.00	12,000.00		N/A	N/A	N/A	N/A	N/A	N/A	November 4, 2022
Replacement of Collective Spillier Pans	General Services and Property Division (GSPD)	NP-03.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	October 20, 2022	October 27, 2022	N/A	November 7, 2022	November 7, 2022	GoP	10,080.00	10,080.00		10,080.00	10,080.00		N/A	N/A	N/A	N/A	N/A	N/A	November 7, 2022
Procurement of Five (5) Air-Conditioning Units	General Services and Property Division (GSPD)	NP-03.9 - Small Value Procurement	N/A	October 1, 2022	N/A	October 6, 2022	October 6, 2022	October 6, 2022	October 13, 2022, October 24, 2022	October 24, 2022	November 7, 2022	N/A	November 14, 2022	November 21, 2022	GoP	113,575.00	113,575.00		95,000.00	95,000.00		N/A	N/A	October 6, 2022	October 6, 2022	October 6, 2022	October 13, 2022, October 24, 2022	November 21, 2022
Procurement of 10 Boxes Paper Airgun Test Kit	General Services and Property Division (GSPD)	NP-03.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	October 24, 2022	November 7, 2022	N/A	November 14, 2022	November 21, 2022	GoP	19,000.00	19,000.00		19,000.00	19,000.00		N/A	N/A	N/A	N/A	N/A	N/A	November 21, 2022
Procurement of Self-Sealing Stamps	Various Offices c/o General Services and Property Division (GSPD)	NP-03.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	October 27, 2022	November 7, 2022	N/A	November 14, 2022	November 21, 2022	GoP	41,070.00	41,070.00		41,070.00	41,070.00		N/A	N/A	N/A	N/A	N/A	N/A	November 21, 2022
Catering Services with Requested Menu for the Conduct of Memorandum of Agreement (MOA) Signing and Anti-Illegal Recruitment (AIR) Campaign Seminar in the Province of Bataan, St. City and Marikina on November 9-11, 2022	Anti-Illegal Recruitment (AIR) Branch	NP-03.10 Lease of Real Property and Venue	N/A	N/A	N/A	October 26, 2022	October 26, 2022	October 26, 2022	November 4, 2022	November 4, 2022	November 7, 2022	N/A	November 9-11, 2022	November 9, 2022	GoP	157,500.00	157,500.00		148,750.00	148,750.00		N/A	N/A	October 26, 2022	October 26, 2022	October 26, 2022	November 4, 2022	November 9, 2022
Lease of Venue with Meals and their Accommodation for the Conduct of Workshop on Classification of Occupational Titles of Overseas Filipino Workers (OFWs) FY 2019 on November 14-18, 2022	Management Development Division	NP-03.10 Lease of Real Property and Venue	N/A	N/A	N/A	November 7, 2022	November 7, 2022	November 7, 2022	November 9, 2022	November 9, 2022	November 9, 2022	N/A	November 14-18, 2022	November 14, 2022	GoP	112,200.00	112,200.00		99,200.00	99,200.00		N/A	N/A	November 7, 2022	November 7, 2022	November 7, 2022	November 9, 2022	November 14-18, 2022
Vehicle Rental Relative to the Workshop on Classification of Occupational Titles of Overseas Filipino Workers (OFWs) FY 2019 on November 14-19, 2022	Management Development Division	NP-03.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	November 10, 2022	November 11, 2022	N/A	November 14-18, 2022	November 14, 2022	GoP	47,000.00	47,000.00		46,000.00	46,000.00		N/A	N/A	N/A	N/A	N/A	N/A	November 14-18, 2022

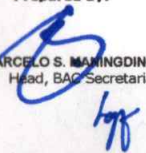
**Department of Migrant Workers (Formerly POEA)
Procurement Monitoring Report Ending 31 December 2022**

Procurement Item/Project	PMO/End-User	Mode of Procurement	Actual Procurement Activity											Source of Funds	ABC (PHP)			Contract Cost (PHP)			List of Invited Bidders	Date of Receipt of Invitation					Delivery/Completion/ Acceptance (if applicable)	Remarks	
			Pre-Proc Conference	Adm/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
Procurement of Materials for the Construction of Office Division (MWD) Project on 4-10-2022	Adjudication Office	NP-53.10 Lease of Real Property and Venue	N/A	N/A	N/A	November 4, 2022	November 8, 2022	November 8, 2022	November 8, 2022	November 14, 2022	November 14, 2022	N/A	November 14-18, 2022	November 14, 2022	GoP	135,000.00	135,000.00		129,600.00	129,600.00		N/A	N/A	November 4, 2022	November 8, 2022	November 8, 2022	November 9, 2022	November 14-18, 2022	
Repair and Maintenance of Office Division (MWD) Project on 4-10-2022	Regulatory Division	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	November 14, 2022	November 14, 2022	N/A	November 14-18, 2022	November 14, 2022	GoP	3,720.00	3,720.00		3,720.00	3,720.00		N/A	N/A	N/A	N/A	N/A	N/A	November 14, 2022	
Procurement of Materials for the Construction of Office Division (MWD) Project on 4-10-2022	Assistance and Welfare Division (AWD)	NP-53.10 Lease of Real Property and Venue	N/A	N/A	N/A	November 14, 2022	November 14, 2022	November 14, 2022	November 14, 2022	November 14, 2022	November 14, 2022	N/A	November 16-20, 2022	November 18, 2022	GoP	139,200.00	139,200.00		119,050.00	119,050.00		N/A	N/A	November 14, 2022	November 14, 2022	November 14, 2022	November 14, 2022	November 16-20, 2022	
Procurement of Office	General Services and Property Division (GSPD)	NP-53.9 - Small Value Procurement	N/A	October 19, 2022	N/A	October 24, 2022	October 24, 2022	October 24, 2022	November 4, 2022	November 16, 2022	November 23, 2022	N/A	November 23, 2022	November 23, 2022	GoP	88,680.00	88,680.00		81,230.00	81,230.00		N/A	N/A	October 24, 2022	October 24, 2022	October 24, 2022	November 4, 2022	November 23, 2022	
Procurement of Additional ICT and Office Accessories	General Services and Property Division (GSPD)	NP-53.9 - Small Value Procurement	N/A	October 10, 2022	N/A	November 4, 2022	November 4, 2022	November 4, 2022	November 7, 2022	November 16, 2022	November 16, 2022	N/A	November 23, 2022	November 29, 2022	GoP	667,067.70	667,067.70		580,100.00	580,100.00		N/A	N/A	November 4, 2022	November 4, 2022	November 4, 2022	November 7, 2022	November 29, 2022	
Procurement of Package of Conduct of Fair for the Overseas Filipino Workers (OFWs) on 10-22-2022 Through Procurement (MWD) on 03-09 of the RFP of NA 9194	Regulatory Division (MWD)	NP-53.9 - Small Value Procurement	N/A	November 10, 2022	N/A	November 15, 2022	November 15, 2022	November 15, 2022	November 17, 2022	November 17, 2022	November 19, 2022	N/A	November 18, 2022	November 18, 2022	GoP	210,000.00	210,000.00		209,999.00	209,999.00		N/A	N/A	November 15, 2022	November 15, 2022	November 15, 2022	November 17, 2022	November 18, 2022	
Procurement of Materials for the Construction of Office Division (MWD) Project on 4-10-2022	Government Procurement Branch (GPR)	NP-53.10 Lease of Real Property and Venue	N/A	N/A	N/A	November 18, 2022	November 18, 2022	November 18, 2022	November 18, 2022	November 18, 2022	November 18, 2022	N/A	November 18, 2022	November 18, 2022	GoP	85,000.00	85,000.00		85,000.00	85,000.00		N/A	N/A	November 18, 2022	November 18, 2022	November 18, 2022	November 18, 2022	November 18, 2022	
Water Drain Line (GSPD)	General Services and Property Division (GSPD)	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	November 23, 2022	November 23, 2022	N/A	November 28, 2022	December 3, 2022	GoP	7,709.00	7,709.00		7,709.00	7,709.00		N/A	N/A	N/A	N/A	N/A	N/A	December 3, 2022	
Replacement of Working of the site (GSPD)	General Services and Property Division (GSPD)	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	November 23, 2022	November 23, 2022	N/A	November 28, 2022	December 3, 2022	GoP	7,080.00	7,080.00		7,080.00	7,080.00		N/A	N/A	N/A	N/A	N/A	N/A	December 3, 2022	
Procurement of Licensed for System (GSPD)	Information and Communication Technology (ICT) Branch	NP-53.9 - Small Value Procurement	N/A	October 26, 2022	N/A	November 1, 2022	November 1, 2022	November 1, 2022	November 10, 2022	December 6, 2022	December 13, 2022	December 15, 2022	December 22, 2022	December 22, 2022	GoP	837,100.00	837,100.00		719,797.90	719,797.90		N/A	N/A	November 1, 2022	November 1, 2022	November 1, 2022	November 10, 2022	December 22, 2022	
Procurement of Materials for the Construction of Office Division (MWD) Project on 4-10-2022	Human Resources Development Division (HRDD)	NP-53.10 Lease of Real Property and Venue	N/A	N/A	N/A	November 29, 2022	November 29, 2022	November 29, 2022	November 29, 2022	November 29, 2022	November 29, 2022	N/A	December 1-3, 2022	December 1, 2022	GoP	131,560.00	131,560.00		108,200.00	108,200.00		N/A	N/A	November 29, 2022	November 29, 2022	November 29, 2022	November 29, 2022	December 1-3, 2022	
Procurement of Switch Mode Power Supply (GSPD)	General Services and Property Division (GSPD)	NP-53.9 - Small Value Procurement	N/A	November 21, 2022	N/A	November 21, 2022	November 21, 2022	November 21, 2022	November 23, 2022	December 6, 2022	December 13, 2022	N/A	December 20, 2022	December 20, 2022	GoP	95,080.00	95,080.00		95,080.00	95,080.00		N/A	N/A	November 21, 2022	November 21, 2022	November 21, 2022	November 23, 2022	December 20, 2022	
Procurement of Materials for the Construction of Office Division (MWD) Project on 4-10-2022	Adjudication Office	NP-53.10 Lease of Real Property and Venue	N/A	N/A	N/A	December 1, 2022	December 1, 2022	December 1, 2022	December 1, 2022	December 1, 2022	December 1, 2022	N/A	December 5-8, 2022	December 5, 2022	GoP	400,000.00	400,000.00		386,900.00	386,900.00		N/A	N/A	December 1, 2022	December 1, 2022	December 1, 2022	December 1, 2022	December 5-8, 2022	
Procurement of Office	Regulatory Division (MWD)	NP-53.9 - Small Value Procurement	N/A	November 4, 2022	N/A	November 8, 2022	November 8, 2022	November 8, 2022	November 11, 2022	December 6, 2022	December 6, 2022	N/A	December 13, 2022	December 20, 2022	GoP	837,100.00	837,100.00		7,050.00	7,050.00		N/A	N/A	November 8, 2022	November 8, 2022	November 8, 2022	November 11, 2022	December 6, 2022	
Procurement of Printers	Various Offices (GSPD)	NP-53.9 - Small Value Procurement	N/A	November 22, 2022	N/A	November 28, 2022	November 28, 2022	November 28, 2022	November 29, 2022	December 6, 2022	December 6, 2022	N/A	December 13, 2022	December 20, 2022	GoP	50,055.00	50,055.00		44,000.00	44,000.00		N/A	N/A	November 28, 2022	November 28, 2022	November 28, 2022	November 29, 2022	December 6, 2022	
Procurement of Filing Cabinet	HRDD	NP-53.9 - Small Value Procurement	N/A	November 2, 2022	N/A	November 8, 2022	November 8, 2022	November 8, 2022	November 14, 2022	December 6, 2022	December 6, 2022	N/A	December 13, 2022	December 20, 2022	GoP	100,000.00	100,000.00		48,250.00	48,250.00		N/A	N/A	November 8, 2022	November 8, 2022	November 8, 2022	November 14, 2022	December 6, 2022	
Procurement of Materials for the Construction of Office Division (MWD) Project on 4-10-2022	Human Resources Development Division (HRDD)	NP-53.10 Lease of Real Property and Venue	N/A	N/A	N/A	December 2, 2022	December 2, 2022	December 2, 2022	December 2, 2022	December 6, 2022	December 6, 2022	N/A	December 11-15, 2022	December 6, 2022	GoP	3,445,400.00	3,445,400.00		3,425,750.00	3,425,750.00		N/A	N/A	December 2, 2022	December 2, 2022	December 2, 2022	December 2, 2022	December 11-15, 2022	
Procurement of Materials for the Construction of Office Division (MWD) Project on 4-10-2022	Assistance and Welfare Division (AWD)	NP-53.10 Lease of Real Property and Venue	N/A	N/A	N/A	December 7, 2022	December 7, 2022	December 7, 2022	December 7, 2022	December 7, 2022	December 7, 2022	N/A	December 9-10, 2022	December 9, 2022	GoP	113,360.00	113,360.00		112,133.73	112,133.73		N/A	N/A	December 7, 2022	December 7, 2022	December 7, 2022	December 7, 2022	December 9-10, 2022	
Procurement of Materials for the Construction of Office Division (MWD) Project on 4-10-2022	Human Resources Development Division (HRDD)	NP-53.9 - Small Value Procurement	N/A	December 6, 2022	N/A	December 9, 2022	December 9, 2022	December 9, 2022	December 9, 2022	December 9, 2022	December 9, 2022	N/A	December 11-15, 2022	December 11, 2022	GoP	95,000.00	95,000.00		90,000.00	90,000.00		N/A	N/A	December 9, 2022	December 9, 2022	December 9, 2022	December 9, 2022	December 11-15, 2022	
Procurement of Materials for the Construction of Office Division (MWD) Project on 4-10-2022	Philippine Overseas Employment Administration (POEA) - General Services and Property Division (GSPD)	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	December 13, 2022	December 13, 2022	N/A	December 13, 2022	December 13, 2022	GoP	1,395,520.00	1,395,520.00		1,395,520.00	1,395,520.00		N/A	N/A	N/A	N/A	N/A	N/A	December 13, 2022		
Procurement of Materials for the Construction of Office Division (MWD) Project on 4-10-2022	General Services and Property Division (GSPD)	NP-53.9 - Small Value Procurement	N/A	October 10, 2022	N/A	October 14, 2022	October 14, 2022	October 14, 2022	November 4, 2022	December 11, 2022	December 11, 2022	N/A	December 15, 2022	December 15, 2022	GoP	72,000.00	72,000.00		68,000.00	68,000.00		N/A	N/A	October 14, 2022	October 14, 2022	October 14, 2022	November 4, 2022	December 15, 2022	
Procurement of Materials for the Construction of Office Division (MWD) Project on 4-10-2022	Accounting Division	NP-53.10 Lease of Real Property and Venue	N/A	N/A	N/A	December 9, 2022	December 9, 2022	December 9, 2022	December 14, 2022	December 14, 2022	December 14, 2022	N/A	December 16-17, 2022	December 16, 2022	GoP	143,000.00	143,000.00		100,900.00	100,900.00		N/A	N/A	December 9, 2022	December 9, 2022	December 9, 2022	December 14, 2022	December 16-17, 2022	

**Department of Migrant Workers (Formerly POEA)
Procurement Monitoring Report Ending 31 December 2022**

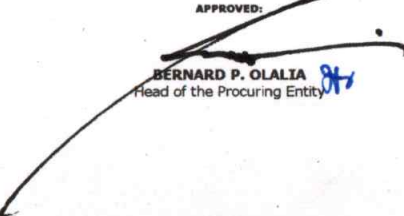
Code (UNCLIP AP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (PHP)			Contract Cost (PPP)			List of Invited Observers	Proc-Md Conf	Eligibility Check	Date of Receipt of Invitation				Bids/Compl. Accep. (if appl)
				Pre-Prec Conference	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				Sub/Open of Bids	Bid Evaluation	Post Qual		
																													Sub/Open of Bids	
III	Lease of Venue with Meals for the conduct of the GAD Censuring Activity on 2022 18-Day Campaign to End Violence Against Women (VAW) on December 22, 2022	Philippine Overseas Employment Administration (POEA) Human Resources and Development Division (HRDD)	NP-03.10 Lease of Real Property and Venue	N/A	N/A	N/A	December 7, 2022	December 7, 2022	December 7, 2022	December 15, 2022	December 15, 2022	December 15, 2022	N/A	December 22, 2022	December 22, 2022	GoP	700,869.80	700,869.80		691,560.00	691,560.00		N/A	N/A	December 7, 2022	December 7, 2022	December 7, 2022	December 15, 2022	December 15, 2022	
III	Procurement of Card Printing Machine for the Identification Card of An Officer and Employees of the Department of Migrant Workers	Philippine Overseas Employment Administration (POEA) Human Resources and Development Division (HRDD)	NP-03.9 - Seal Value Procurement	N/A	November 29, 2022	N/A	December 5, 2022	December 6, 2022	December 6, 2022	December 15, 2022	December 15, 2022	December 15, 2022	N/A	December 22, 2022	December 22, 2022	GoP	130,000.00	130,000.00		72,577.00	72,577.00		N/A	N/A	December 5, 2022	December 6, 2022	December 5, 2022	December 15, 2022	December 15, 2022	
III	Bus Rental relative to the Conduct of the GAD Censuring Activity On 2022 18-Day Campaign to End Violence Against Women (VAW) on December 22, 2022	Philippine Overseas Employment Administration (POEA) Human Resources and Development Division (HRDD)	NP-03.9 - Seal Value Procurement	N/A	December 12, 2022	N/A	December 16, 2022	December 16, 2022	December 16, 2022	December 19, 2022	December 19, 2022	December 19, 2022	N/A	December 22, 2022	December 22, 2022	GoP	180,000.00	180,000.00		68,000.00	68,000.00		N/A	N/A	December 16, 2022	December 16, 2022	December 16, 2022	December 19, 2022	December 19, 2022	
III																GoP														
III																GoP														
III																GoP														
																			Total Allocated Budget of Procurement Activities			07,530,747.53								
																			Total Contract Price of Procurement Activities Conducted			60,299,970.25								
																			Total Savings (Total Allocated Budget - Total Contract Price)			7,230,777.28								

Failed Procurement Activities																												
1																												
2																												
3																												
4																												
5																												
6																												
7																												

Prepared by:

MARCELO S. MAMINGDING, JR.
 Head, BAC Secretariat

Recommended for Approval by:

ATTY. ROSEMAR B.G. DIQUEZ, CESO V
 BAC Chairperson

APPROVED:

BERNARD P. OLALIA
 Head of the Procuring Entity