ANNEX B

National Electrification Administration Procurement Monitoring Report as of September 30, 2018

Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
				Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (if applicable)	
COMPLETED PROCUREMENT ACTIVITIES																														
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Total Alloted Budget of Procurement Activities																														
Total Contract Price of Procurement Actitvites Conducted																														
Total Savings (Total Alloted Budget - Total Contract Price)																														
ON-GOING PROCUREMENT ACTIVITIES																														
5456763	For the Procurement of One (1) Set LED Video Wall for HESA	ITCSD	Public Bidding	06/27/18	07/02/18	07/06/18	07/19/18	07/19/18	07/19/18							IGF 2018	2,600,000.00		2,600,000.00	0.00			1) COA 2) OMBUDSMAN 3) 2 NGOs: a) Philippines Institute of Civil Engineers (PICE) b) Kaisahan Tungo sa Kaunlaranng Kanayunan Repormang	07/06/18	07/19/18	07/19/18	07/19/18			On-going
5587803	Rental of Seventeen (17) Units Photocopying Machines	GSD	Public Bidding	08/23/18	08/29/18	09/04/18	09/18/18	09/18/18	09/18/18							IGF 2018	1,100,000.00		1,100,000.00	0.00			1) COA 2) OMBUDSMAN 3) 2 NGOs: a) Philippines Institute of Civil Engineers (PICE) b) Kaisahan Tungo sa Kaunlaran ng Kanayunan Reponnang	09/03/18	09/03/18	09/03/18	09/03/18			On-going
Total Alloted Budget of On-going Procurement Activities																	3,700,000.00	-	3,700,000.00											

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