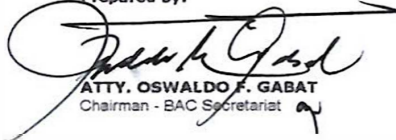


ANNEX B

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

Code (UACB/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	Adm-Proc of B	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Commission	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	
COMPLETED PROCUREMENT ACTIVITIES																													
5037846	For the Procurement of the NEA's Network Management Licenses Requirements	ITCSD	Public Bidding	12/29/17	12/30/17	01/06/18	01/22/18	01/22/18	01/22/18	01/25/18	02/19/18	03/16/18	04/25/18	05/18/18	05/18/18	2017 COB	1,100,000.00	1,100,000.00		1,078,000.00	1,078,000.00		1) COA 2) OMBUDSMAN						
5106237	For the Provision of the Three-Year Multi-Optional Contract for Manpower Services	HRAD	Public Bidding	01/12/18	01/17/18	01/24/18	02/12/18	02/12/18	02/12/18	02/26/18	02/28/18	03/16/18	03/16/18			2018 COB	9,455,324.51	9,485,324.51		9,456,129.60	9,456,129.60		1) COA 2) OMBUDSMAN						
	For the Supply, Delivery, Installation, Testing and Commissioning of One (1) Brand New Passenger Elevator (Rebidding)	GSD	Public Bidding	12/29/17	12/30/17	01/10/18	01/23/18	01/23/18	04/10/18							2017 COB	4,500,000.00		4,500,000.00	0	0	0	1) COA 2) OMBUDSMAN						Failed Bidding
																	-			0	0								
																	-			0	0								
																	-			0	0								
																	-			0	0								
																	-			0	0								
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																				0	0								
																	Total Alloted Budget of Procurement Activities	15,085,324.51											
																	Total Contract Price of Procurement Activities Conducted	10,534,129.60											
																	Total Savings (Total Alloted Budget - Total Contract Price)	4,551,194.91											
ON-GOING PROCUREMENT ACTIVITIES																													
5456763	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							COB 2018	2,600,000.00		2,600,000.00			1) COA 2) OMBUDSMAN 3) 2 NGOs: a) Philippine Institute of Civil Engineers (PICE) b) Kaibahan Tungo sa Kaunlaran ng Kanayunan Repormang Demokratikong	07/06/18	07/19/18	07/19/18	07/19/18	07/25/18	On-going	
																	Total Alloted Budget of On-going Procurement Activities												

Prepared by:

ATTY. OSWALDO F. GABAT
 Chairman - BAC Secretariat

Recommended for Approval by:

ATTY. XERXES D. ADZURA
 Chairman - Bidding and Awards Committee

APPROVED:

EDGARDO R. MASONGSONG
 Administrator