

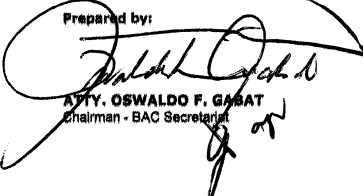
**ANNEX B**

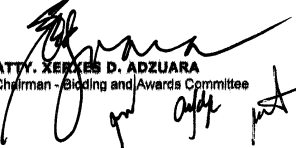
**National Electrification Administration Procurement Monitoring Report as of December 31, 2018**


Area (UAOB/RAAP)	Procurement Program/Project	PIU/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/Post of Bid	Pre-bid Conf	Eligibility Check	Subjopen of Bid	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 Bid	Bid Evaluation	Post Qual		Delivery/ Completion/ Acceptance (if applicable)										
<b>COMPLETED PROCUREMENT ACTIVITIES</b>																																								
8087849	For the Procurement of the NEA's Network Management Licenses Requirements	ITCSD	Public Bidding	12/29/17	12/30/17	01/09/18	01/22/18	01/22/18	01/22/18	01/23/18	01/25/18	02/19/18	03/19/18	04/26/18	06/18/18	06/18/18	2017 COB	1,100,000.00	1,100,000.00		1,078,000.00	1,078,000.00			1) COA 2) OMBUDSMAN															
8109237	For the Provision of the Three-Year Multi-Obligational 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	02/28/18	02/28/18	02/28/18	03/19/18	03/19/18			2018 COB	9,485,324.51	9,485,324.51		9,459,129.80	9,459,129.80			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	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																			
																	<b>Total Alloted Budget of Procurement Activities</b>		15,085,324.51																					
																	<b>Total Contract Price of Procurement Activities Conducted</b>		10,334,129.80																					
																	<b>Total Savings (Total Alloted Budget - Total Contract Price)</b>		4,751,194.71																					

<b>ON-GOING PROCUREMENT ACTIVITIES</b>																															
5456753	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	07/30/18	12/18/18						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) Kalsahan Tungo sa Kaunlaran ng Kanayunan Repormang	07/06/18	07/19/18	07/19/18	07/19/18	07/25/18		On-going
5587903	Rental of Seventeen (17) Units of Photocopying Machines	HRAD-GSD	Public Bidding	08/23/18	08/28/18	09/04/18	09/18/18	09/18/18	09/18/18	10/24/18	11/27/18						COB 2018	1,100,000.00	1,100,000.00					1) COA 2) OMBUDSMAN 3) 2 NGOs: a) Philippine Institute of Civil Engineers (PICE) b) Kalsahan Tungo sa Kaunlaran ng Kanayunan Repormang	09/03/18	09/03/18	09/03/18	09/03/18			On-going
5931210	Procurement of One (1) Insulation Power Factor Test Set	ED	Public Bidding		12/22/18	01/08/19											COB 2018	3,000,000.00	3,000,000.00					1) COA 2) 2 NGOs: a) Philippine Institute of Civil Engineers (PICE) b) Kalsahan Tungo sa Kaunlaran ng Kanayunan Repormang	01/04/19						On-going
5933365	Procurement of two(2) Brand New Units Passenger Elevator for NEA Building	HRAD-GSD	Public Bidding		12/22/18	01/08/19											COB 2018	6,000,000.00	6,000,000.00					1) COA 2) 2 NGOs: a) Philippine Institute of Civil Engineers (PICE) b) Kalsahan Tungo sa Kaunlaran ng Kanayunan Repormang	01/04/19						On-going

Code (UACS/RAP)	Procurement Program/Project	PNO/ 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	Advs/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	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation		Post Qual	Delivery/ Completion/ Acceptance (if applicable)				
5933200	Consulting Services for the Structural Assessment/Evaluation and Investigation for the Repair and Strengthening/Retrofitting of the NEA Building	HRAD-GSD	Public Bidding		12/22/18	12/28/18	01/09/19									COB 2018	3,500,000.00	3,500,000.00							1) LORA 2) 2 NGOs: a) Philippine Institute of Civil Engineers (PICE) b) Kalsahan Tungo sa Kaunlaran ng Kanayunan Repormang Demokratiko	01/04/19	01/04/19					On-going		
Total Allowed Budget of On-going Procurement Activities																																		

Prepared by:  
  
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