



National Electrification Administration Procurement Monitoring Report
July to September 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 AFP)			
				Pre-Proc Conference	Advt/Post of IS	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																																	
Common Use Office Supplies/Equipment (available at PS-DBM)																																	
	PR No. 18-08-119 NEA APR No. 008-A Office Supplies	NEA	2.5.1 Negotiation (Common-Use Supplies)																405,807.62	405,807.62		405,807.62	405,807.62										
Common Use Office Supplies/Equipment (not available at PS-DBM)																																	
	PR No. 18-03-045/ PO No. 18-08-175 Subscription of Web Hosting Service for NEA	ITCSD	Small Value (Sec. 53.9)																350,000.00	350,000.00		80,000.00	80,000.00										
	PR No. 18-04-054/ PO No. 18-07-150 Steel Filing Cabinet, 1TB, Magazine Box, Envelope, Office Chair	CORSEC	2.1.3 Shopping																24,800.00	24,800.00		3,600.00	3,600.00								Last quarter PR's under on-going delivery		
	PO No. 18-07-162																		9,100.00	9,100.00													
	PO No. 18-07-163																		7,700.00	7,700.00													
	PR No. 18-04-056/ PO No. 18-07-128 Fax Machine and Scanner	QA	52.1b Shopping																90,000.00	90,000.00		74,566.00			74,566.00								
	PR No. 18-06-096/ PO No. 18-07-166 Desktop Computer, Printer and Laptop	ODATS-TS	52.1b Shopping																165,000.00	165,000.00		57,381.00			57,381.00								
	PR No. 18-05-062/ PO No. 18-06-114 2TB	CCSMO	2.1.3 Shopping																12,000.00	12,000.00		11,294.00	11,294.00										
	PR No. 18-06-088/ PO No. 18-07-124 Trodat and Record Books	DRRMD	2.1.3 Shopping																9,350.00	9,350.00		6,900.00	6,900.00										
	PR No. 18-06-089/ PO No. 18-07-174 Windows Blinds	HRAD-GSD	52.1b Shopping																109,362.60	109,362.60		81,382.60	81,382.60										
	PR No. 18-06-106/ PO No. 18-07-147 T3 Magazine	ITCSD	2.1.3 Small Value																11,500.00	11,500.00		11,200.00	11,200.00										
	PR No. 18-07-107/ PO No. 18-07-148 Daily Time Record	HRAM	52.1b Shopping																3,600.00	3,600.00		2,625.00	2,625.00										
	PR No. 18-07-108/ PO No. 18-07-135 EnerNEA Vol. XV, No. 2	CCSMO	52.1b Shopping																15,000.00	15,000.00		13,500.00	13,500.00										
	PR No. 18-07-109																																
	PO No. 18-07-146 Medical Supplies	HRMD	Small Value (Sec. 53.9)																66,380.00	66,380.00		2,625.00	2,625.00										
	PO No. 18-08-168																		11,881.75	11,881.75													
	PR No. 18-07-110																																
	PO No. 18-07-144 Steel Filing Cabinet 4 Drawers, gauge 20, Sr. Executive Chair	ED	52.1b Shopping																50,000.00	50,000.00		23,100.00	23,100.00										
	PO No. 18-07-145																		19,600.00	19,600.00													
	PR No. 18-07-111/ PO No. 18-08-173 Corporate Token	NEA	Small Value (Sec. 53.9)																295,000.00	295,000.00		247,500.00	247,500.00										
	PR No. 18-07-114/ PO No. 18-07-148 Conference Sling Bags	NETI	Small Value (Sec. 53.9)																45,000.00	45,000.00		45,000.00	45,000.00										
	PR No. 18-08-120/ PO No. 18-08-176 185X 65 R15 Tires (Yokohama) for Honda City w/ Plateno. SJH 180 (2 pcs.)	GSD-TOSU	2.1.3 Small Value																16,000.00	16,000.00		7,700.00	7,700.00										
	PR No. 18-08-121/ PO No. 18-08-177 Rotor Disk for Honda city 200 w/ Plateno. SJH 182 (2 pcs.)	GSD-TOSU	2.1.3 Small Value																4,450.00	4,450.00		3,400.00	3,400.00										
	PR No. 18-09-130/ PO No. 18-09-178 NEA Corporate Flag	GSD	2.1.3 Small Value																6,000.00	6,000.00		6,000.00	6,000.00										
	PR No. 18-09-131/ PO No. 18-09-181 Engagement Of an Outsourced internal Quality Auditor	CPO																	126,000.00	126,000.00		126,000.00	126,000.00										
	PR No. 18-09-139 HDMI Adapter	ITGSD	2.1.3 Small Value																600.00	600.00		600.00	600.00								Petty Cash		
Meralco																																	
	January to September 2018	NEA	Direct Contracting																6,653,381.42	6,653,381.42		6,653,381.42	6,653,381.42								Billing Consumption as of October 2018		



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				Pre-Proc Conference	Adm/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Bidding	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)								
Manila Water																																					
	January to September 2018	NEA	Direct Contracting															121,295.11	121,295.11		121,295.11	121,295.11							Billing Consumption as of October 2018								
PLDT																																					
	January to August 2018	NEA	Direct Contracting															1,823,265.08	1,823,265.08		1,823,265.08	1,823,265.08							Billing Consumption as of October 2018								
1 Year Contract : Rental of Reproduction Machines(11-01-17 to 10-31-18)																																					
	Payment for January to August 2018	NEA	Public Bidding															522,138.20	522,138.20		522,138.20	522,138.20							Billing Consumption as of October 2018								
1 Year Supply and Delivery of Purified Drinking Water (03-09-18 to 03-08-19)																																					
	Drinking Water Purified from March to September	NEA	Small Value (Sec. 53.9)															101,819.00	101,819.00		101,819.00	101,819.00							Billing Consumption as of October 2018								
1 Year Supply of Petroleum Products for NEA Motor Vehicles (04-01-18 to 3-31-19)																																					
	Payment for April to September 2018 PR No. 18-04-052/58/66/67/76/91/82/93/115/118/136/147 (Gasoline, Diesel and Engine Oil)	NEA	Small Value (Sec. 53.9)															1,115,665.83	1,115,665.83		1,115,665.83	1,115,665.83							Billing Consumption as of October 2018								
Total Alloted Budget of Procurement Activities																		12,133,414.86																			
Total Contract Price of Procurement Activities Conducted																				11,696,027.61																	
Total Savings (Total Alloted Budget - Total Contract Price)																				537,387.25																	

ON-GOING PROCUREMENT ACTIVITIES																									
PR No.	Description	Agency	Mode of Procurement	Value	Actual Procurement Activity	Source of Funds	ABC (PHP)	Contract Cost (PHP)	List of Invited Observers	Date of Receipt of Invitation	Remarks														
PR No. 18-05-080	Scanner	ECAD	52.1b Shopping				60,000.00	60,000.00			On-process/Awaiting for the Delivery														
PR No. 18-07-112/ PO No. 18-07-140	Meals and Snacks for NEA Anniversary Celebration	NEA	Small Value (Sec. 53.9)				321,485.00	321,485.00			On-process/Awaiting for the Delivery														
PR No. 18-07-113	High-end Desktop Computer	ITSDD	52.1b Shopping				185,000.00	185,000.00			On-process/Awaiting for the Delivery														
PR No. 18-07-116	Special ID Lace w/ Print	NETI	2.1.3 Small Value				10,000.00	10,000.00			On-process/Awaiting for the Delivery														
PR No. 18-08-117	3SMF Motolite Battery Excel (2 pcs.)	GSD-TOSU	2.1.3 Small Value				16,000.00	16,000.00			On-process/Awaiting for the Delivery														
PR No. 18-08-122	Electrical Supplies	GSD-BGMU	Small Value (Sec. 53.9)				399,200.00	399,200.00			On-process/Awaiting for the Delivery														
PR No. 18-08-123	2 Seaters Sofa	CPO	52.1b Shopping				15,000.00	15,000.00			On-process/Awaiting for the Delivery														
PR No. 18-08-124	Recalibration of the NEA's Testing Equipment- Changed to R&M of 2018 App	ENGINEERING DEPT.	Small Value (Sec. 53.9)				250,000.00	250,000.00			On-process/Awaiting for the Delivery														
PR No. 18-08-125	Electric airpot	CCSMO	52.1b Small Value				4,000.00	4,000.00			On-process/Awaiting for the Delivery														
PR NO. 18-08-126	Plumbing Supplies	GSD-BGMU	Small Value (Sec. 53.9)				616,250.00	616,250.00			On-process/Awaiting for the Delivery														
PR No. 18-08-127	Procurement of Carpentry & Masonry Supplies	GSD-BGMU	52.1b Shopping				428,400.00	428,400.00			On-process/Awaiting for the Delivery														
PR No. 18-08-128	Medical Supplies	HRAD-HRMD	52.1b Small Value				24,500.00	24,500.00			On-process/Awaiting for the Delivery														
PR No. 18-08-129	Indoor Fan Motor	GSD	2.1.3 Small Value				12,000.00	12,000.00			On-process/Awaiting for the Delivery														
PR No. 18-09-132	2SMF Motolite Excel Battery for ISUZUSPORTIVO w/ Plate No. SL 624 (1 pc.)	GSD-TOSU	2.1.3 Small Value				6,000.00	6,000.00			On-process/Awaiting for the Delivery														
PR No. 18-09-133	Annual Physical Exam for NEA Officials & Employees	HRAD-HRMD	Small Value (Sec. 53.9)				350,780.00	350,780.00			On-process/Awaiting for the Delivery														
PR No. 18-09-134	Additional Budget of Elevator maintenance	GSD	Small Value (Sec. 53.9)				24,000.00	24,000.00			On-process/Awaiting for the Delivery														



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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	Delivery/Completion/Acceptance (if applicable)																	
PR No. 18-09-135	additional Outsourced manpower	ATEO																65,688.40	65,688.40												On-process/Waiting for the Delivery															
PR No. 18-09-137	3 Tonner Type A/C	OPASS	Small Value (Sec. 53.9)														200,000.00	200,000.00												On-process/Waiting for the Delivery																
PR No. 18-09-138	Steel file Cabinet, 4-drawers, Gauge 20, steel Filing Cabinet, 4-Drawers Gauge 20, Sofa SGT, Jr. Executive Swivel chair	IAQSMO-DIR	52.1b Shopping														66,500.00	66,500.00												On-process/Waiting for the Delivery																
PR No. 18-09-139	HDMI Cable	ITGSD	2.1.3 Small Value														9,400.00	9,400.00												On-process/Waiting for the Delivery																
PR No. 18-09-140	Steel Filing cabinet, 4-drawers, Gauge, Steel Filing Cabinet 2-drawers, Gauge 20, Ring Blinder, Electric stand Fan	IAQSMO-FSAD	52.1b Shopping														665,000.00	665,000.00												On-process/Waiting for the Delivery																
PR No. 18-09-141	System Loss segnegator Software	ENGINEERING DEPT.	Small Value (Sec. 53.9)														500,000.00	500,000.00												On-process/Waiting for the Delivery																
PR No. 18-09-142	Procurement of Construction Materials for NEA Lodging Area and Nea Canteen	HRAD-GSD	52.1b Shopping														124,715.00	124,715.00												On-process/Waiting for the Delivery																
PR No. 18-09-143	Galvanization tester	ENGINEERING DEPT.	Small Value (Sec. 53.9)														155,000.00	155,000.00												On-process/Waiting for the Delivery																
PR No. 18-09-144	Office Supplies for 3rd & 4th Quarter	HRAD-GSD	52.1b Shopping														268,157.00	268,157.00												On-process/Waiting for the Delivery																
PR No. 18-10-145	Troubleshooting fee Hyat Elevators	GSD															20,000.00	20,000.00												On-process/Waiting for the Delivery																
PR No. 18-10-146	Motor Vehicles Parts	GSD-TOSU	2.1.3 Small Value														61,230.00	61,230.00												On-process/Waiting for the Delivery																
PR No. 18-10-149	ENERNEA Newsletter Vol. xV, No. 13	CCSMO	52.1b Small Value														18,000.00	18,000.00												On-process/Waiting for the Delivery																
1 Year Contract : Rental of Reproduction Machines(11-01-17 to 10-31-18)																																														
	Balance from September to October 2018	NEA	Public Bidding														377,859.04	377,859.04												Billing Consumption as of October 2018																
1 Year Supply and Delivery of Purified Drinking Water (03-08-18 to 03-08-19)																																														
	Balance from October 18 to March 2019	NEA	Small Value (Sec. 53.9)														91,205.00	91,205.00												Billing Consumption as of October 2018																
1 Year Supply of Petroleum Products for NEA Motor Vehicles (04-01-18 to 3-31-19)																																														
	Balance from October 2018 to March 2019 PR No. 18-04-052/56/59/67/78/91/92/93/115/118/136/147 (Gasoline, Diesel and Engine Oil)	NEA	Small Value (Sec. 53.9)														284,334.17	284,334.17												Billing Consumption as of October 2018																
Total Alloted Budget of On-going Procurement Activities																	6,248,218.61																													

Prepared by:

ATTY. OSWALDO F. GABAT
 BAC Secretariat, Chairperson

Recommended for Approval by:

ATTY. XERXES D. ADZURA
 BAC, Chairperson

APPROVED:

EDGARDO R. MASONGSONG
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