





**National Electrification Administration Procurement Monitoring Report**  
 October to December 2018

Code (UACSPAP)	Procurement Program/Project	PMO/End-User	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (PnP)			Contract Cost (PnP)			Date of Receipt of Invitation					Remarks (Explaining changes from the APP)		
				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	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual		Delivery/ Completion/ Acceptance (if applicable)	
	PR No. 18-10-170/ PO No. 18-12-220 Procurement of Meals, AM Snacks for 2018 NEA Christmas	FOOD COMMITTEE	Small Value (Sec. 53.9)																252,000.00	252,000.00		252,000.00	252,000.00								
	PR No. 18-10-171/ PO No. 18-12-230 500 pcs. Lever Arch File Folder	HRAD-GSD	52.1b Shopping																55,000.00	55,000.00		51,000.00	51,000.00								
	PR No. 18-10-175 PO No. 18-12-225 Procurement of Noche Buena Packages	FSAD	Small Value (Sec. 53.9)																657,000.00	657,000.00		204,765.00	204,765.00								
	PO No. 18-12-223																		432,152.70	432,152.70											
	PR No. 18-10-180/ PO No. 18-12-231 2019 NEA Table Calendar	CCSMO	Small Value (Sec. 53.9)																270,000.00	270,000.00		153,600.00	153,600.00								
<b>Meralco</b>																															
	January to December 2018	NEA	Direct Contracting																8,754,159.61	8,754,159.61		8,754,159.61	8,754,159.61								Billing Consumption as of January 2019
<b>Manila Water</b>																															
	January to December 2018	NEA	Direct Contracting																1,489,190.16	1,489,190.16		1,489,190.16	1,489,190.16								Billing Consumption as of January 2019
<b>PLDT</b>																															
	January to November 2018	NEA	Direct Contracting																2,044,408.77	2,044,408.77		2,044,408.77	2,044,408.77								Billing Consumption as of January 2019
<b>1 Year Contract : Rental of Reproduction Machines(11-01-17 to 10-31-18)</b>																															
	Payment for January to November 2018	NEA	Public Bidding																568,319.41	568,319.41		568,319.41	568,319.41								Billing Consumption as of January 2019
<b>1 Year Supply and Delivery of Purified Drinking Water (03-09-18 to 03-08-19)</b>																															
	Drinking Water Purified from March to December 2018	NEA	Small Value (Sec. 53.9)																144,362.00	144,362.00		144,362.00	144,362.00								Billing Consumption as of January 2019
<b>1 Year Supply of Petroleum Products for NEA Motor Vehicles (04-01-18 to 3-31-19)</b>																															
	Payment for April to September 2018 PR No. 18-04-052/58/66/67/76/91/92/93/115/118/136/147/164/173 (Gasoline, Diesel and Engine Oil)	NEA	Small Value (Sec. 53.9)																1,416,166.77	1,416,166.77		1,416,166.77	1,416,166.77								Billing Consumption as of January 2019
<b>Total Alloted Budget of Procurement Activities</b>													<b>21,426,486.72</b>																		
<b>Total Contract Price of Procurement Activities Conducted</b>																<b>18,423,514.20</b>															
<b>Total Savings (Total Alloted Budget - Total Contract Price)</b>													<b>3,002,972.52</b>																		

<b>ON-GOING PROCUREMENT ACTIVITIES</b>																													
<b>Common Use Office Supplies/Equipment (available at PS-DBM)</b>																													
	PR No. 18-10-210	Procurement of Various Supply (PS-DBM)	HRAD-GSD	2.5.1 Negotiation (Common-Use Supplies)																									On-process/Awaiting for the Delivery
	PR No. 18-10-211	Procurement of Various Supply (PS-DBM)	HRAD-GSD	2.5.1 Negotiation (Common-Use Supplies)																									On-process/Awaiting for the Delivery
<b>Common Use Office Supplies/Equipment (not available at PS-DBM)</b>																													
	PR No. 18-07-112/ PO No. 18-07-140	Meals and Snacks for NEA Anniversary Celebration	NEA	Small Value (Sec. 53.9)																									On-process/Awaiting for the Delivery
	PR No. 18-07-113	High-end Desktop Computer	ITSDD	52.1b Shopping																									On-process/Awaiting for the Delivery
	PR No. 18-07-116	Special ID Lace w/ Print	NETI	2.1.3 Small Value																									On-process/Awaiting for the Delivery
	PR No. 18-08-117	3SMF Motoute Battery Excel (2 pcs.)	GSD-TOSU	2.1.3 Small Value																									On-process/Awaiting for the Delivery
	PR No. 18-08-123	2 Seaters Sofa	CPO	52.1b Shopping																									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. 18-08-125	Electric airpot	CCSMO	52.1b Small Value															4,000.00	4,000.00		-										On-process/Awaiting for the Delivery
PR No. 18-08-128	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 ISUZU SPORTIVO 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
PR No. 18-09-135	additional Outsourced manpower	ATEO																65,688.40	65,688.40		-										On-process/Awaiting for the Delivery
PR No. 18-09-138	Steel filin Cabinet, 4-drawers, Gauge 20, steel Filing Cabinet, 4-Drawers Gauge 20, Sofa SGT, Jr. Exeocutive Swivel chair	IAGSMO-DIR	52.1b Shopping															66,500.00	66,500.00		-										On-process/Awaiting for the Delivery
PR No. 18-09-139	HDMI Cable	ITGSD	2.1.3 Small Value															9,400.00	9,400.00		-										On-process/Awaiting 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/Awaiting 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/Awaiting for the Delivery
PR No. 18-10-145	Troubleshooting fee Hyat Elevators	GSD																20,000.00	20,000.00		-										On-process/Awaiting 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/Awaiting for the Delivery
PR No. 18-10-151	2 units External Hard Drive	FPCD	Small Value (Sec. 53.9)															19,000.00	19,000.00		-										On-process/Awaiting for the Delivery
PR No. 18-10-152	Hard Disk Drive 500GB	FSAD	Small Value (Sec. 53.9)															3,000.00	3,000.00		-										On-process/Awaiting for the Delivery
PR No. 18-10-155	Medical Equipment	ITCSD	Small Value (Sec. 53.9)															40,060.00	40,060.00		-										On-process/Awaiting for the Delivery
PR No. 18-10-157	Audit of 1 unit Elevator	HRAD-GSD																213,751.00	213,751.00		-										On-process/Awaiting for the Delivery
PR No. 18-10-159	Book binding, paper cutter, signage, shredder, chair, stand fan	CCSMO	Small Value (Sec. 53.9)															287,500.00	287,500.00		-										On-process/Awaiting for the Delivery
PR No. 18-10-162	Construction of 1 lot Motorpool	HRAD-GSD	Small Value (Sec. 53.9)															800,000.00	800,000.00		-										On-process/Awaiting for the Delivery
PR No. 18-10-166	IT Partial items to be purchased	ITCSD	Small Value (Sec. 53.9)															405,772.00	405,772.00		-										On-process/Awaiting for the Delivery
PR No. 18-10-172	Procurement of 3 Exec. Chairs	ORED	Small Value (Sec. 53.9)															15,000.00	15,000.00		-										On-process/Awaiting for the Delivery
PR No. 18-10-174	Laptop Computer	NETI, FSAD, ITSDD	Small Value (Sec. 53.9)															200,000.00	200,000.00		-										On-process/Awaiting for the Delivery
PR No. 18-10-176	2SMF MotoLite Battery	HRAD-GSD	Small Value (Sec. 53.9)															6,500.00	6,500.00		-										On-process/Awaiting for the Delivery
PR No. 18-10-177	Procurement of Desktop Computer	HRAD-GSD	Small Value (Sec. 53.9)															580,000.00	580,000.00		-										On-process/Awaiting for the Delivery



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PR No. 18-10-178	Procurement of Storage Hard disk Drive 1T	ED	Small Value (Sec. 53.9)															50,000.00	50,000.00		-										On-process/Awaiting for the Delivery
PR No. 18-10-179	Shirt for the 2018 (NECM)	HRAD-HRMD	Small Value (Sec. 53.9)															147,000.00	147,000.00		-										On-process/Awaiting for the Delivery
PR No. 18-10-181	Scanner, Fax machine	HRAD-GSD	Small Value (Sec. 53.9)															52,800.00	52,800.00		-										On-process/Awaiting for the Delivery
PR No. 18-10-182	Purchase of additional One Hundred Licenses Office 365 user	ITCSD	Small Value (Sec. 53.9)															676,518.00	676,518.00		-										On-process/Awaiting for the Delivery
PR No. 18-10-183	Plaques for Retiring Employees	HRAD-HRMD	Small Value (Sec. 53.9)															25,000.00	25,000.00		-										On-process/Awaiting for the Delivery
PR No. 18-10-184	Training & Seminar for NETI	NETI	52.1b Shopping															14,950.00	14,950.00		-										On-process/Awaiting for the Delivery
PR No. 18-10-185	Smart UPS C 300 VA Rack mount LCD 230V	ITSDD	Small Value (Sec. 53.9)															350,000.00	350,000.00		-										On-process/Awaiting for the Delivery
PR No. 18-10-186	Preventive Maintenance & Replar Services	ITSDD	Small Value (Sec. 53.9)															100,000.00	100,000.00		-										On-process/Awaiting for the Delivery
PR No. 18-10-187	100 Licenses of Network and user activity Mgmt. Solutions	ITSDD	Small Value (Sec. 53.9)															950,000.00	950,000.00		-										On-process/Awaiting for the Delivery
PR No. 18-10-190	Desktop Computer	HRAD-HRMD	Small Value (Sec. 53.9)															58,000.00	58,000.00		-										On-process/Awaiting for the Delivery
PR No. 18-10-191	2 units I7 14" Laptop Computer	ITCSD	Small Value (Sec. 53.9)															200,000.00	200,000.00		-										On-process/Awaiting for the Delivery
PR No. 18-10-192	(4) units Office Chair (1) unit 2.0 PH wall mounted	HRAD-GSD	Small Value (Sec. 53.9)															105,000.00	105,000.00		-										On-process/Awaiting for the Delivery
PR No. 18-10-200	5 units Colored Laser Printer, 4 units Monochrome Laser Printer	IAQSMO-FSAD & SAQSD, OMDD,LSO, CORSEC, COA, ODATS, REPPDD & TD	Small Value (Sec. 53.9)															189,000.00	189,000.00		-										On-process/Awaiting for the Delivery
PR No. 18-10-202	1. Visual Infrared Thermometer 2. Potable Advanced Logger 3. Clamp Meter w/ flexible current probe	HRAD-GSD	Small Value (Sec. 53.9)															730,000.00	730,000.00		-										On-process/Awaiting for the Delivery
PR No. 18-10-204	Procurement of Electrical Supplies for repair and retrofitting	HRAD-GSD	Small Value (Sec. 53.9)															872,500.00	872,500.00		-										On-process/Awaiting for the Delivery
PR No. 18-10-205	Dismantling, Supply, Delivery and Installation of reflective green glasses	HRAD-GSD	Small Value (Sec. 53.9)															439,384.00	439,384.00		-										On-process/Awaiting for the Delivery
PR No. 18-10-206	48 Port Layers & switch	ITCSD	Small Value (Sec. 53.9)															880,000.00	880,000.00		-										On-process/Awaiting for the Delivery
PR No. 18-10-207	Vinyl-AVQT 300mm x 300mm (25pcs /box)	HRAD-GSD	Small Value (Sec. 53.9)															356,332.50	356,332.50		-										On-process/Awaiting for the Delivery
PR No. 18-10-209	Procurement of Motor Vehicle Spare Parts	HRAD-GSD	Small Value (Sec. 53.9)															343,400.00	343,400.00		-										On-process/Awaiting for the Delivery
PR No. 18-10-212	Procurement of Various Supply	HRAD-GSD	Small Value (Sec. 53.9)															11,352.50	11,352.50		-										On-process/Awaiting for the Delivery
<b>1 Year Contract : Rental of Reproduction Machines(11-01-17 to 10-31-18)</b>																															
	Balance from September to November 2018	NEA	Public Bidding															331,677.83	331,677.83		-										Billing Consumption as of January 2019
<b>1 Year Supply and Delivery of Purified Drinking Water (03-08-18 to 03-08-19)</b>																															
	Balance from October 18 to March 2019	NEA	Small Value (Sec. 53.9)															48,662.00	48,662.00		-										Billing Consumption as of January 2019

