ANNEX B

National Electrification Administration Procurement Monitoring Report as of July to December 2019

Code (PAP)	Procurement Program/Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity: Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds	ABC (PhP): Total	MOOE	CO	Contract Cost (PhP): Total	MOOE	CO	List of Invited Observers	Date of Receipt of Invitation: Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	Remarks (Explaining changes from the APP)
COMPLETED PROCUREMENT ACTIVITIES																																
	PR NO. 19-03-040 PO No. 19-06-062 PO No. 19-06-063	Plumbing and Carpentry Supplies *MZR Builders* *Champion Hardware*	HRAD-GSD	NO	NP-53.9 - Small Value Procurement	n/a	4/3/2019	n/a	n/a	n/a	n/a	n/a	n/a	6/25/2019 6/24/2019	6/25/2019 6/24/2019	n/a	7/8/2019 7/8/2019	7/8/2019 7/8/2019	Corporate Budget	376,000.00	376,000.00		238,975.70 46,090.00	238,975.70 46,090.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
	PR No. 19-04-046 PO No. 19-07-074	Procurement of Third Party Research Agency for the conduct of GCG-Prescribed Customer Satisfaction *Market Relevance Corporation*	CCSMO	NO	NP-53.9 - Small Value Procurement	n/a	5/7/2019	n/a	n/a	n/a	n/a	n/a	n/a	7/11/2019	7/11/2019	n/a	12/6/2019	12/6/2019	Corporate Budget	300,000.00	300,000.00		250,000.00	250,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
	PR No. 19-04-048 PO No. 19-05-046	Office Supplies (Ink, Toner and Cartridges *S1 Technologies*	HRAD-GSD	NO	Shopping	n/a	5/7/2019	n/a	n/a	n/a	n/a	n/a	n/a	5/27/2019	5/27/2019	n/a	11/5/2019	11/5/2019	Corporate Budget	562,280.00		562,280.00	79,970.00	79,970.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
	PR No. 19-05-057 PO No. 19-06-060	2018 NEA Annual *Printon Press*	CCSMO	NO	NP-53.9 - Small Value Procurement	n/a	5/22/2019	n/a	n/a	n/a	n/a	n/a	n/a	6/13/2019	6/13/2019	n/a	11/26/2019	11/26/2019	Corporate Budget	136,000.00	136,000.00		78,700.00	78,700.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
	PR No. 19-05-058 PO No. 19-07-070	Pinya Organza Barong for Men, Kimono for Women and Unisex Solidarity Shirts *Chateau Manufacturing*	HRAD-GSD	NO	NP-53.9 - Small Value Procurement	n/a	5/22/2019	n/a	n/a	n/a	n/a	n/a	n/a	7/10/2019	7/10/2019	n/a	8/5/2019	8/5/2019	Corporate Budget	450,000.00	450,000.00		376,150.00	376,150.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
	PR No. 19-05-063 PO NO. 19-07-080	Water Proofing of Office of the Administrator's ceiling *Luzon Sales Co. Inc.*	HRAD-GSD	NO	NP-53.9 - Small Value Procurement	n/a	6/3/2019	n/a	n/a	n/a	n/a	n/a	n/a	7/11/2019	7/11/2019	n/a	7/18/2019	7/18/2019	Corporate Budget	9,540.00	9,540.00		8,435.00	8,435.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
	PR No. 19-07-065 PO No. 19-07-071	Folder Leverarch File with COA Logo *Files Enterprise Manufacturing Corporation*	HRAD-GSD	NO	Shopping	n/a	6/14/2019	n/a	n/a	n/a	n/a	n/a	n/a	7/4/2019	7/4/2019	n/a	7/17/2019	7/17/2019	Corporate Budget	268,500.00	268,500.00		72,000.00	72,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
	PR No. 19-05-066 PO No. 19-07-072 PO No. 19-07-073	Plaque and Special Trophy *Jets Trophy Inc.* *Clerklui Enterprises*	Awards Committee	NO	NP-53.9 - Small Value Procurement	n/a	6/11/2019	n/a	n/a	n/a	n/a	n/a	n/a	7/9/2019 7/25/2019	7/9/2019 7/25/2019	n/a	7/29/2019 8/6/2019	7/29/2019 8/6/2019	Corporate Budget	578,650.00	578,650.00		254,100.00 188,700.00	254,100.00 188,700.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
	PR No. 19-06-067 PO No. 19-07-075 PO No. 19-07-076	Digital Camera Mirrorless and Video *BayanPC Technologies Inc.* *Sendhel Trading*	CCSMO	NO	NP-53.9 - Small Value Procurement	n/a	6/21/2019	n/a	n/a	n/a	n/a	n/a	n/a	7/15/2019 7/11/2019	7/15/2019 7/11/2019	n/a	7/29/2019 9/12/2019	7/30/2019 9/12/2019	Corporate Budget	151,000.00		151,000.00	70,000.00 38,000.00		70,000.00 38,000.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
	PR No. 19-06-068 PO No. 19-06-066	Plaque for additional retiring Employees for year 2019 *AD-Man Resources*	HRAD-GSD	NO	NP-53.9 - Small Value Procurement	n/a	6/18/2019	n/a	n/a	n/a	n/a	n/a	n/a	6/27/2019	6/27/2019	n/a	7/1/2019	7/10/2019	Corporate Budget	12,500.00	12,500.00		12,500.00	12,500.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
	PR No. 19-06-069 PO No. 19-07-078	Construction of five (5) panels for the Photo Exhibit *MZR Builders*	CCSMO	NO	NP-53.9 - Small Value Procurement	n/a	6/18/2019	n/a	n/a	n/a	n/a	n/a	n/a	7/11/2019	7/11/2019	n/a	7/16/2019	7/16/2019	Corporate Budge	26,050.00	26,050.00		25,570.00	25,570.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
	PR No. 19-06-070 PO No. 19-07-081	Renewal of License of NEA's Existing Antivirus System Requirement for 2019 *Konek-IT Network Technologies, Inc.*	ITCSD	NO	NP-53.9 - Small Value Procurement	n/a	6/26/2019	n/a	n/a	n/a	n/a	n/a	n/a	9/30/2019	9/30/2019	n/a	10/10/2019	10/10/2019	Corporate Budget	800,000.00	600,000.00		710,000.00	710,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
	PR No. 19-06-072 PO No. 19-07-094	Ballpen (Branding Blue) *ILDC Geeky Trading*	NETI	NO	Shopping	n/a	6/27/2019	n/a	n/a	n/a	n/a	n/a	n/a	7/18/2019	7/18/2019	n/a	7/25/2019	7/25/2019	Corporate Budget	50,000.00	50,000.00		48,000.00	48,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
	PR No. 19-06-074 PO No. 19-07-089 PO No. 19-07-090	Repainting of NEA Photo Studio *Champion Hardware* *Luzon Sales Co. Inc.*	HRAD-GSD	NO	NP-53.9 - Small Value Procurement	n/a	6/25/2019	n/a	n/a	n/a	n/a	n/a	n/a	7/15/2019 7/12/2019	7/15/2019 7/12/2019	n/a	7/18/2019 7/18/2019	7/18/2019 7/18/2019	Corporate Budge	7,914.00	7,914.00		5,450.00 2,288.00	5,450.00 2,288.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
	PR No. 19-06-075 PO No. 19-06-112	Certificate Holder and Special Paper *Files Enterprise Manufacturing Corporation*	Com. on Golden Memoirs	NO	Shopping	n/a	7/11/2019	n/a	n/a	n/a	n/a	n/a	n/a	8/1/2019	8/1/2019	n/a	8/5/2019	8/5/2019	Corporate Budget	8,040.00	8,040.00		5,868.50	5,868.50		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
	PR No. 19-06-076 PO No. 19-07-086	Radiator Assembly for Mitsubishi L200 *Ultramax Auto Supply*	HRAD-GSD	NO	NP-53.9 - Small Value Procurement	n/a	6/25/2019	n/a	n/a	n/a	n/a	n/a	n/a	7/12/2019	7/12/2019	n/a	7/24/2019	7/24/2019	Corporate Budget	7,800.00	7,800.00		7,500.00	7,500.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
	PR No. 19-06-077 PO No. 19-07-091	ID Jacket and ID Lace with Print *ILDC Geeky Trading*	NETI	NO	Shopping	n/a	6/25/2019	n/a	n/a	n/a	n/a	n/a	n/a	7/18/2019	7/16/2019	n/a	7/24/2019	7/25/2019	Corporate Budget	75,000.00	75,000.00		61,500.00	61,500.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
	PR No. 19-06-078 PO No. 19-07-087	Motolite Battery Excel for Honda City *Ultramax Auto Supply*	HRAD-GSD	NO	NP-53.9 - Small Value Procurement	n/a	6/25/2019	n/a	n/a	n/a	n/a	n/a	n/a	7/17/2019	7/17/2019	n/a	8/5/2019	8/5/2019	Corporate Budget	24,800.00	24,800.00		23,600.00	23,600.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
	PR No. 19-06-079 PO No. 19-07-084	Receiving Stamp w/ Inscription, 5640 *347 School Office Supplies*	HRAD-GSD	NO	Shopping	n/a	6/25/2019	n/a	n/a	n/a	n/a	n/a	n/a	7/11/2019	7/11/2019	n/a	7/22/2019	7/22/2019	Corporate Budge	21,000.00	21,000.00		17,850.00	17,850.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	

Code (PAP)	Procurement Program/Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity: Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds	ABC (PhP): Total	MOOE	CO	Contract Cost (PhP): Total	MOOE	CO	List of Invited Observers	Date of Receipt of Invitation: Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	Remarks (Explaining changes from the APP)
	PR No. 19-06-080 PO No. 19-07-083	Additional Materials for NEA Lodging House *Philip Hardware & Construction Supplies Inc.*	HRAD-GSD	NO	NP-53.9 - Small Value Procurement	n/a	6/26/2019	n/a	n/a	n/a	n/a	n/a	n/a	7/10/2019	7/10/2019	n/a	7/10/2019	7/10/2019	Corporate Budget	10,720.00	10,720.00		8,710.00	8,710.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
	PR No. 19-06-081 PO No. 19-09-134	Barcode Printer Ribbon *Newton Integrated Solutions Inc.*	OA	NO	Shopping	n/a	7/2/2019	n/a	n/a	n/a	n/a	n/a	n/a	10/3/2019	10/3/2019	n/a	10/7/2019	10/7/2019	Corporate Budget	12,000.00	12,000.00		2,538.00	2,538.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
	PR No. 19-06-082 PO No. 19-07-088	Primary Clutch Assembly of SLD-629 *Ultramax Auto Supply*	HRAD-GSD	NO	NP-53.9 - Small Value Procurement	n/a	6/25/2019	n/a	n/a	n/a	n/a	n/a	n/a	7/17/2019	7/17/2019	n/a	8/5/2019	8/5/2019	Corporate Budget	11,000.00	11,000.00		10,500.00	10,500.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
	PR No. 19-06-083 PO No. 19-08-115	Colored Printer *IMAX Technologies*	FSAD	NO	NP-53.9 - Small Value Procurement	n/a	8/14/2019	n/a	n/a	n/a	n/a	n/a	n/a	8/15/2019	8/15/2019	n/a	8/27/2019	8/27/2019	Corporate Budget	17,000.00	17,000.00		15,926.00	15,926.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
	PR No. 19-06-084 PO No. 19-07-085	Spare Parts for Honda City *Ultramax Auto Supply*	HRAD-GSD	NO	NP-53.9 - Small Value Procurement	n/a	7/2/2019	n/a	n/a	n/a	n/a	n/a	n/a	7/19/2019	7/19/2019	n/a	8/7/2019	8/7/2019	Corporate Budget	14,100.00	14,100.00		13,700.00	13,700.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
	PR No. 19-06-085 PO No. 19-07-098 PO No. 19-07-099	Office Supplies *Files Enterprise Manufacturing Corporation* *AE Salmonte Merchandise*	HRAD-GSD	NO	Shopping	n/a	7/2/2019	n/a	n/a	n/a	n/a	n/a	n/a	7/23/2019 7/25/2019	7/23/2019 7/25/2019	n/a	8/5/2019 7/29/2019	8/5/2019 7/29/2019	Corporate Budget	25,845.00	25,845.00		3,600.00 13,440.00	3,600.00 13,440.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
	PR No. 19-06-086 PO No. 19-07-102	Additional Materials for NEA Lodging House *Champion Hardware*	HRAD-GSD	NO	NP-53.9 - Small Value Procurement	n/a	7/8/2019	n/a	n/a	n/a	n/a	n/a	n/a	7/29/2019	7/29/2019	n/a	8/1/2019	8/1/2019	Corporate Budget	12,400.00	12,400.00		11,150.00	11,150.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
	PR No. 19-06-088 PO No. 19-07-077 PO No. 19-07-100 PO No. 19-07-082	Sunvisor, Tarpaulin and Print Cut on Vinyl *Tees and Prints Enterprises* *ILDC Geeky Trading* *Ten Fifteen Enterprises*	Wellness, Safety and/or Sportfest Com.	NO	NP-53.9 - Small Value Procurement	n/a	7/4/2019	n/a	n/a	n/a	n/a	n/a	n/a	7/8/2019 7/22/2019 7/9/2019	7/8/2019 7/22/2019 7/10/2019	n/a	7/16/2019 7/25/2019 7/29/2019	7/16/2019 7/25/2019 7/29/2019	Corporate Budget	59,220.00	59,220.00		12,730.00 2,016.90 25,570.00	12,730.00 2,016.90 25,570.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
	PR No. 19-07-091 PO No. 19-09-116 PO No. 19-09-117	Spare Parts *Walcor Motor Sales* *Ultramax Auto Supply*	HRAD-GSD	NO	NP-53.9 - Small Value Procurement	n/a	7/3/2019	n/a	n/a	n/a	n/a	n/a	n/a	9/6/2019 9/6/2019	9/6/2019 9/6/2019	n/a	9/19/2019 9/26/2019	9/19/2019 9/26/2019	Corporate Budget	16,680.00	16,680.00		2,440.00 12,700.00	2,440.00 12,700.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
	PR No. 19-07-092 PO No. 19-07-079 PO No. 19-07-096 PO No. 19-07-097	Office Supplies (Ink, Toner and Cartridges) *Anrah IT Products Inc.* *Mostaco Marketing* *Anrah IT Products Inc.*	HRAD-GSD	NO	Shopping	n/a	7/11/2019	n/a	n/a	n/a	n/a	n/a	n/a	7/23/2019 7/22/2019 7/23/2019	7/23/2019 7/22/2019 7/23/2019	n/a	8/28/2019 7/23/2019 8/1/2019	8/28/2019 7/23/2019 8/1/2019	Corporate Budget	140,860.00	140,860.00		35,235.00 43,200.00 35,740.00	35,235.00 43,200.00 35,740.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
	PR No. 19-07-093 PO No. 19-07-101	Production of NEA & FOI Primer *LJB Printing Services*	CCSMO	NO	NP-53.9 - Small Value Procurement	n/a	7/3/2019	n/a	n/a	n/a	n/a	n/a	n/a	7/26/2019	7/26/2019	n/a	9/10/2019	9/10/2019	Corporate Budget	12,000.00	12,000.00		8,800.00	8,800.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
	PR No. 19-07-094 PO No. 19-07-095	Certificate Holder (9x12", color blue *Files Enterprises Manufacturing Corporation*	NETI	NO	Shopping	n/a	7/11/2019	n/a	n/a	n/a	n/a	n/a	n/a	7/16/2019	7/16/2019	n/a	7/23/2019	7/23/2019	Corporate Budget	36,000.00	36,000.00		36,000.00	36,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
	PR No. 19-07-095 PO No. 19-07-106 PO No. 19-07-107 PO No. 19-07-108	Electrical and Carpentry Supplies *Champion Hardware Co. Inc.* *Luzon Sales Co., Inc.* *MZR Builders*	HRAD-GSD	NO	NP-53.9 - Small Value Procurement	n/a	7/26/2019	n/a	n/a	n/a	n/a	n/a	n/a	8/9/2019 8/6/2019 8/6/2019	8/9/2019 8/6/2019 8/6/2019	n/a	8/27/2019 8/15/2019 8/27/2019	8/27/2019 8/15/2019 8/27/2019	Corporate Budget	251,000.00	251,000.00		130,690.00 18,640.00 3,446.10	130,690.00 18,640.00 3,446.10		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
	PR No. 19-07-096 PO No. 19-07-103	Internal Solid State *Imax Technologies Inc.*	ITCSD	NO	NP-53.9 - Small Value Procurement	n/a	7/11/2019	n/a	n/a	n/a	n/a	n/a	n/a	7/31/2019	7/31/2019	n/a	8/2/2019	8/2/2019	Corporate Budget	58,000.00		58,000.00	42,000.00		42,000.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
	PR NO. 19-07-097 PO No. 19-11-156	Corporate Bag *Chateau Manufacturing*	NETI	NO	Shopping	n/a	10/23/2019	n/a	n/a	n/a	n/a	n/a	n/a	11/7/2019	11/12/2019	n/a	12/20/2019	12/20/2019	Corporate Budget	44,250.00	44,250.00		33,750.00	33,750.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
	PR No. 19-07-098 PO No. 19-07-093	Vellum Paper, Legal and A4 Size *Ban Bee Commercial*	NETI	NO	Shopping	n/a	7/15/2019	n/a	n/a	n/a	n/a	n/a	n/a	7/17/2019	7/17/2019	n/a	7/18/2019	7/18/2019	Corporate Budget	9,000.00	9,000.00		4,900.00	4,900.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
	PR No. 19-07-099 PO No. 19-07-104	NEA and Philippine *Apex Flags and Design Cen.*	HRAD-GSD	NO	NP-53.9 - Small Value Procurement	n/a	7/23/2019	n/a	n/a	n/a	n/a	n/a	n/a	7/30/2019	7/30/2019	n/a	8/1/2019	8/1/2019	Corporate Budget	24,000.00	24,000.00		23,400.00	23,400.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
	PR No. 19-07-100 PO NO. 19-08-108	Seminar and Training Supplies *AE Salmonte Merchandise*	NETI	NO	Shopping	n/a	7/25/2019	n/a	n/a	n/a	n/a	n/a	n/a	8/6/2019	8/6/2019	n/a	8/13/2019	8/13/2019	Corporate Budget	3,544.00	3,544.00		3,077.00	3,077.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
	PR No. 19-07-101 PO No. 19-08-113	Additional Materials for NEA Lodging House *Luzon Sales Co., Inc.*	HRAD-GSD	NO	NP-53.9 - Small Value Procurement	n/a	7/25/2019	n/a	n/a	n/a	n/a	n/a	n/a	8/20/2019	8/20/2019	n/a	8/29/2019	8/29/2019	Corporate Budget	24,640.00	24,640.00		24,080.00	24,080.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
	PR No. 19-07-102 PO No. 19-07-105	Spare Parts for Toyota Altis *EGL Intercoun Inc*	HRAD-GSD	NO	NP-53.9 - Small Value Procurement	n/a	7/25/2019	n/a	n/a	n/a	n/a	n/a	n/a	8/1/2019	8/1/2019	n/a	8/29/2019	8/29/2019	Corporate Budget	29,340.00	29,340.00		26,455.00	26,455.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
	PR No. 19-07-104 PO No. 19-09-119	Spare Parts *Ultramax Auto Supply*	HRAD-GSD	NO	NP-53.9 - Small Value Procurement	n/a	9/3/2019	n/a	n/a	n/a	n/a	n/a	n/a	9/11/2019	9/11/2019	n/a	9/26/2019	9/26/2019	Corporate Budget	10,180.00	10,180.00		9,920.00	9,920.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
	PR No. 19-07-105 PO No. 19-08-110 PO No. 19-08-111	Training and Seminar Supplies *Files Enterprises Manufacturing Corporation* *ILDC Geeky Trading*	NETI	NO	Shopping	n/a	8/1/2019	n/a	n/a	n/a	n/a	n/a	n/a	8/1/2019 8/1/2019	8/1/2019 8/1/2019	n/a	8/5/2019 8/5/2019	8/5/2019 8/5/2019	Corporate Budget	43,000.00	43,000.00		9,800.00 17,800.00	9,800.00 17,800.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
	PR No. 19-07-106	Rental of Buses for NEA 50th Anniversary *FMR Corporation*	NETI	NO	NP-53.9 - Small Value Procurement	n/a	7/31/2019	n/a	n/a	n/a	n/a	n/a	n/a	8/1/2019	8/1/2019	n/a	8/6/2019	8/15/2019	Corporate Budget	36,000.00	36,000.00		36,000.00	36,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
	PR No. 19-09-107	Office Supplies *PS-DBM*	HRAD-GSD	NO	NP-53.5 - Agency to Agency	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	9/13/2019	9/13/2019	Corporate Budget	655,614.07	655,614.07		371,696.48	371,696.48		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
	PR No. 19-09-108 PO No. 19-10-141	Perculator *MKS Furniture*	OA	NO	NP-53.9 - Small Value Procurement	n/a	9/5/2019	n/a	n/a	n/a	n/a	n/a	n/a	10/29/2019	10/29/2019	n/a	11/13/2019	11/13/2019	Corporate Budget	5,800.00	5,800.00		6,000.00	6,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	

Code (PAP)	Procurement Program/Project	PMO/ End-User	Is this an Early Procurement Activity?	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	Date of BAC Resolution Recommending Award	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. 19-08-109 PO No. 19-08-114	Meals for NEA *Primary Cuisine Essential Corporation*	HRAD-GSD	NO	NP-53.9 - Small Value Procurement	n/a	8/24/2019	n/a	n/a	n/a	n/a	n/a	n/a	8/27/2019	8/27/2019	n/a	8/28/2019	8/28/2019	Corporate Budget	160,000.00	160,000.00		147,060.00	147,060.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
	PR No. 19-08-110 PO No. 19-09-133	Desktop Computer *Any Network Systems, Inc.*	NEA	NO	NP-53.9 - Small Value Procurement	n/a	9/19/2019	n/a	n/a	n/a	n/a	n/a	n/a	10/3/2019	10/3/2019	n/a	10/8/2019	10/8/2019	Corporate Budget	495,720.00		495,720.00	447,680.00		447,680.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
	PR No. 19-09-111 PO No. 19-09-126	Supply, Delivery and Installation of Thermal Magnetic Circuit *3BMA Refrigirator & Airconditioned Services*	HRAD-GSD	NO	NP-53.9 - Small Value Procurement	n/a	9/11/2019	n/a	n/a	n/a	n/a	n/a	n/a	9/18/2019	9/18/2019	n/a	9/19/2019	9/19/2019	Corporate Budget	50,000.00	50,000.00		47,500.00	47,500.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
	PR No. 19-09-112 PO No. 19-09-129	ID Jacket and ID Lace w/ Print *ILDC Geeky Trading*	HRAD	NO	NP-53.9 - Small Value Procurement	n/a	9/10/2019	n/a	n/a	n/a	n/a	n/a	n/a	9/30/2019	9/30/2019	n/a	10/11/2019	10/11/2019	Corporate Budget	20,000.00	20,000.00		18,400.00	18,400.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
	PR No. 19-09-113 PO No. 19-10-147	Enterprise Internal SAS HD for IBM Server *Any Network Systems, Inc.*	ITCSD	NO	NP-53.9 - Small Value Procurement	n/a	9/12/2019	n/a	n/a	n/a	n/a	n/a	n/a	11/5/2019	11/5/2019	n/a	12/16/2019	12/16/2019	Corporate Budget	30,000.00		30,000.00	30,000.00		30,000.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
	PR No. 19-09-114 PO No. 19-09-121	Colored Printer *Imax Technologies Inc.*	HRAD-GSD	NO	NP-53.9 - Small Value Procurement	n/a	9/6/2019	n/a	n/a	n/a	n/a	n/a	n/a	9/11/2019	9/11/2019	n/a	9/23/2019	9/23/2019	Corporate Budget	8,000.00	8,000.00		7,963.00	7,963.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
	PR No. 19-09-115 PO No. 19-09-124	Additional Materials for NEA Lodging House *MZR Builders*	HRAD-GSD	NO	NP-53.9 - Small Value Procurement	n/a	9/10/2019	n/a	n/a	n/a	n/a	n/a	n/a	9/17/2019	9/17/2019	n/a	9/23/2019	9/23/2019	Corporate Budget	15,000.00	15,000.00		12,500.00	12,500.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
	PR No. 19-09-116 PO No. 19-09-122	Training Bag *Northstar Bags and Luggages Corp.*	NETI	NO	NP-53.9 - Small Value Procurement	n/a	7/8/2019	n/a	n/a	n/a	n/a	n/a	n/a	9/16/2019	9/16/2019	n/a	11/8/2019	11/8/2019	Corporate Budget	490,000.00	490,000.00		460,000.00	460,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
	PR No. 19-09-117 PO No. 19-09-125	Printing of NEA Daily Time Record (Production & Printing *LJB Printing Services*	HRAD	NO	NP-53.9 - Small Value Procurement	n/a	9/5/2019	n/a	n/a	n/a	n/a	n/a	n/a	9/23/2019	9/23/2019	n/a	10/8/2019	10/8/2019	Corporate Budget	3,000.00	3,000.00		2,800.00	2,800.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
	PR No. 19-09-118 PO No. 19-09-120	Primary Clutch Assembly of Isuzu *WalcoMotor Sales*	HRAD-GSD	NO	NP-53.9 - Small Value Procurement	n/a	9/5/2019	n/a	n/a	n/a	n/a	n/a	n/a	9/11/2019	9/11/2019	n/a	9/26/2019	9/26/2019	Corporate Budget	10,500.00	10,500.00		10,500.00	10,500.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
	PR No. 19-09-119 PO No. 19-09-131 PO No. 19-09-132	Office Supplies (Ink, Toner and Cartridges) *Anrah IT Products Inc.* *Quartz Business*	HRAD-GSD	NO	Shopping	n/a	9/19/2019	n/a	n/a	n/a	n/a	n/a	10/1/2019 10/2/2019	10/1/2019 10/2/2019	n/a	10/30/2019 11/7/2019	10/30/2019 11/7/2019	Corporate Budget	293,626.00	293,626.00		137,495.00 151,873.00	137,495.00 151,873.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
	PR No. 19-09-121 PO No. 19-09-137	Cambrick Paper *AE Salmonte Merchandise*	HRAD-GSD	NO	Shopping	n/a	9/17/2019	n/a	n/a	n/a	n/a	n/a	10/17/2019	10/21/2019	n/a	10/22/2019	10/22/2019	Corporate Budget	4,700.00	4,700.00		4,700.00	4,700.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
	PR No. 19-09-123 PO No. 19-11-158	Supply, Delivery and Installation of Airconditioning Units for CORPLAN *3BMA Refrigiration & Airconditioning*	CPO	NO	NP-53.9 - Small Value Procurement	n/a	10/28/2019	n/a	n/a	n/a	n/a	n/a	n/a	11/4/2019	11/14/2019	n/a	11/27/2019	11/27/2019	Corporate Budget	450,000.00		450,000.00	408,800.00		408,800.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
	PR No. 19-09-124 PO No. 19-08-128	Lever Arch Folder *Lem Marketing Co.*	ASD	NO	Shopping	n/a	9/10/2019	n/a	n/a	n/a	n/a	n/a	n/a	9/23/2019	9/23/2019	n/a	9/24/2019	9/24/2019	Corporate Budget	55,000.00	55,000.00		46,500.00	46,500.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
	PR No. 19-09-126 PO No. 19-09-127	Fabrication of four (4) cabinets to be used in filing of COA *Luzon Sales Co., Inc.*	HRAD-GSD	NO	NP-53.9 - Small Value Procurement	n/a	9/12/2019	n/a	n/a	n/a	n/a	n/a	n/a	9/20/2019	9/20/2019	n/a	9/23/2019	9/23/2019	Corporate Budget	18,000.00	18,000.00		15,120.00	15,120.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
	PR No. 19-09-127 PO No. 19-09-130	Spare Parts for Mitsubishi Strada *Ultramax Auto Supply*	HRAD	NO	NP-53.9 - Small Value Procurement	n/a	9/20/2019	n/a	n/a	n/a	n/a	n/a	n/a	10/2/2019	10/2/2019	n/a	10/17/2019	10/17/2019	Corporate Budget	12,000.00	12,000.00		10,250.00	10,250.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
	PR No. 19-09-128 PO No. 19-09-138	Panel Board - Nema 3r for Magnetic Circuit *3BMA Refrigirator & Airconditioning*	HRAD	NO	NP-53.9 - Small Value Procurement	n/a	9/19/2019	n/a	n/a	n/a	n/a	n/a	10/22/2019	10/22/2019	n/a	10/23/2019	10/23/2019	Corporate Budget	12,500.00	12,500.00		12,000.00	12,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
	PR No. 19-09-129 PO No. 19-10-140	Office Supplies *Halden General Merchandise*	HRAD-GSD	NO	Shopping	n/a	9/20/2019	n/a	n/a	n/a	n/a	n/a	n/a	10/25/2019	10/25/2019	n/a	11/4/2019	11/4/2019	Corporate Budget	26,234.50		26,234.50	31,744.00	31,744.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
	PR No. 19-09-131 PO No. 19-09-135	Office Supplies (Ink, Toner and Cartridges) *Anrah IT Products Inc.*	HRAD-GSD	NO	Shopping	n/a	9/24/2019	n/a	n/a	n/a	n/a	n/a	n/a	10/8/2019	10/11/2019	n/a	10/25/2019	10/25/2019	Corporate Budget	281,160.00	281,160.00		237,940.00	237,940.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
	PR No. 19-10-132 PO No. 19-10-146	Subscription for individual, non-simultaneous online *Thinc Office*	LSO	NO	Direct Contracting	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	11/18/2019	11/18/2019	n/a	11/20/2019	11/20/2019	Corporate Budget	30,000.00	30,000.00		30,000.00	30,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
	PR No. 19-10-133 PO No. 19-10-144	Procurement of Office Supplies *AE Salmonte Merchandise*	HRAD-GSD	NO	Shopping	n/a	10/15/2019	n/a	n/a	n/a	n/a	n/a	n/a	11/5/2019	11/5/2019	n/a	11/28/2019	11/28/2019	Corporate Budget	36,353.00	36,353.00		27,320.00	27,320.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
	PR No. 19-10-135 PO No. 19-10-145	Procurement of Medical Supplies *Mercury Drug V-Luna*	HRAD-HRMD	NO	Shopping	n/a	10/16/2019	n/a	n/a	n/a	n/a	n/a	n/a	11/4/2019	11/4/2019	n/a	11/6/2019	11/6/2019	Corporate Budget	15,277.00	15,277.00		14,854.25	14,854.25		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
	PR No. 19-10-138 APR No. 013	Projector *PS-DBM*	NEA	NO	NP-53.5 - Agency to Agency	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	10/29/2019	10/29/2019	Corporate Budget	34,944.00		34,944.00	34,944.00		34,944.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
	PR No. 19-10-139 PO No. 19-10-142	External Hard Disk 2TB *Maximum Solutions*	NEA	NO	NP-53.9 - Small Value	n/a	10/17/2019	n/a	n/a	n/a	n/a	n/a	n/a	10/22/2019	10/23/2019	n/a	10/30/2019	10/30/2019	Corporate Budget	30,354.00	30,354.00		29,100.00	29,100.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
	PR No. 19-10-140 PO No. 19-11-153	Flatbed Scanner *Anrah IT Products Inc.*	NEA	NO	NP-53.9 - Small Value Procurement	n/a	10/23/2019	n/a	n/a	n/a	n/a	n/a	n/a	11/6/2019	11/6/2019	n/a	11/14/2019	11/14/2019	Corporate Budget	166,500.00		166,500.00	160,500.00		160,500.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	

Code (PAP)	Procurement Program/Project	PMO/ End-User	Is this an Early Procurement Activity?	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	Date of BAC Resolution Recommending Award	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. 19-10-142 PO No. 19-10-143	Supply, Delivery of Executive Sofa Set MKS Furniture	OA	NO	NP-53.9 - Small Value Procurement	n/a	10/18/2019	n/a	n/a	n/a	n/a	n/a	n/a	10/28/2019	10/28/2019	n/a	11/6/2019	11/6/2019	Corporate Budget	78,750.00		78,750.00	71,000.00		71,000.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
	PR No. 19-10-144 PO No. 19-11-160	Supply, Delivery, Installation, Implementation and Support of one (1) pair servers check sensor gateway and temperature & humidity AGD Infotech, Inc.	ITCSD	NO	NP-53.9 - Small Value Procurement	n/a	10/28/2019	n/a	n/a	n/a	n/a	n/a	n/a	11/14/2019	11/14/2019	n/a	11/21/2019	11/21/2019	Corporate Budget	80,000.00		80,000.00	72,000.00		72,000.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
	PR No. 19-10-145 PO No. 19-11-151 PO No. 19-11-155	Office Supplies (Ink, Toner and Cartridges) Anrah IT Products Inc. ADECS International Corp.	HRAD-GSD	NO	Shopping	n/a	10/23/2019	n/a	n/a	n/a	n/a	n/a	n/a	11/6/2019 11/7/2019	11/6/2019 11/7/2019	n/a	11/11/2019 11/12/2019	11/11/2019 11/12/2019	Corporate Budget	51,800.00	51,800.00		42,720.00 8,478.00	42,720.00 8,478.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
	PO No. 19-10-147 PO No. 19-11-148	Procurement of 2020 Desk Calendar and Greeting Card LJB Printing Services	CCSMO	NO	NP-53.9 - Small Value Procurement	n/a	10/28/2019	n/a	n/a	n/a	n/a	n/a	n/a	11/4/2019 11/4/2019	11/14/2019 11/8/2019	n/a	12/10/2019 12/10/2019	12/10/2019 12/10/2019	Corporate Budget	175,000.00	175,000.00		130,000.00	130,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
	PR No. 19-10-148 PO No. 19-11-154	External Hard Drive Maximium Solutions Corp.	ITCSD	NO	NP-53.9 - Small Value Procurement	n/a	10/24/2019	n/a	n/a	n/a	n/a	n/a	n/a	11/8/2019	11/8/2019	n/a	11/12/2019	11/12/2019	Corporate Budget	8,588.00	8,588.00		8,500.00	8,500.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
	PR No. 19-10-149 PO No. 19-11-167	Supply, Delivery and Installation of 3.0TR Airconditioning Unit, Ceiling Cassette, Inverter Type 3BMA Refrigirator & Airconditioning	LSO	NO	NP-53.9 - Small Value Procurement	n/a	11/17/2019	n/a	n/a	n/a	n/a	n/a	n/a	12/11/2019	12/11/2019	n/a	12/20/2019	12/20/2019	Corporate Budget	200,000.00		200,000.00	181,800.00		181,800.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
	PR No. 19-10-155 PO No. 19-11-157	Vertical Steel Filing Cabinet, 4-drawers Gemma Line	OA	NO	NP-53.9 - Small Value Procurement	n/a	11/4/2019	n/a	n/a	n/a	n/a	n/a	n/a	11/5/2019	11/5/2019	n/a	11/27/2019	11/27/2019	Corporate Budget	8,000.00	8,000.00		7,940.00	7,940.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
	PR No. 19-11-158 PO No. 19-11-166 PO No. 19-11-165	Spare Parts (Batteries & Tires) EGMJ Trading Batparts Auto Supply	HRAD-GSD	NO	NP-53.9 - Small Value Procurement	n/a	11/18/2019	n/a	n/a	n/a	n/a	n/a	n/a	12/11/2019 12/12/2019	12/11/2019 12/12/2019	n/a	12/18/2019 12/18/2019	12/19/2019 12/18/2019	Corporate Budget	62,000.00	62,000.00		34,400.00 24,000.00	34,400.00 24,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
	PR No. 19-11-159 APR No. 015	Electric Stand Fan and Office Supplies PS-DBM	HRAD-GSD	NO	NP-53.5 - Agency to Agency	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	12/4/2019	12/4/2019	Corporate Budget	61,025.78	61,025.78		14,297.22	14,297.22		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
	PR No. 19-11-164 PO No. 19-11-168	Supply, Delivery and Installation of 2.0HP Airconditioning Unit, Wall Mounted, Inverter Type 3BMA Refrigirator & Airconditioning Services	ITCSD	NO	NP-53.5 - Agency to Agency	n/a	11/17/2019	n/a	n/a	n/a	n/a	n/a	n/a	12/11/2019	12/11/2019	n/a	12/20/2019	12/201/19	Corporate Budget	150,000.00		150,000.00	92,700.00		92,700.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
	PR No. 19-11-165 PO No. 19-11-170	3 KVA UPS for Main Distribution Facility (MDF) and Intermediate Distribution Facilities (IDF) Pronet-System Integrated Network	ITCSD	NO	NP-53.5 - Agency to Agency	n/a	11/16/2019	n/a	n/a	n/a	n/a	n/a	n/a	12/12/2019	12/12/2019	n/a	12/23/2019	12/23/2019	rporate Buc	350,000.00		350,000.00	206,815.00		206,815.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
	PR No. 19-11-166 PO No. 19-11-164	Colored and Monochrome Printer Maximum Solutions	NEA	NO	NP-53.5 - Agency to Agency	n/a	11/25/2019	n/a	n/a	n/a	n/a	n/a	n/a	12/6/2019	12/6/2019	n/a	12/11/2019	12/11/2019	Corporate Budget	102,100.00	102,100.00		80,000.00	80,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
	PR No. 19-11-167 PO No. 19-11-176	Plaques for Retiring NEA Employees AD-Man Resources	NEA	NO	NP-53.5 - Agency to Agency	n/a	11/18/2019	n/a	n/a	n/a	n/a	n/a	n/a	12/12/2019	12/12/2019	n/a	12/27/2019	12/27/2019	Corporate Budget	27,000.00	27,000.00		22,500.00	22,500.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
	PR No. 19-11-169 PO No. 19-11-162 PO No. 19-11-163	Procurement of one (1) unit Conference Table and six (6) units Conference Chair Blims Fine Furnitures Gemma Line	IDD-CDPD	NO	NP-53.5 - Agency to Agency	n/a	11/21/2019	n/a	n/a	n/a	n/a	n/a	n/a	11/29/2019 12/4/2019	11/29/2019 12/4/2019	n/a	12/19/2019 12/11/2019	12/19/2019 12/11/2019	Corporate Budget	41,350.00	41,350.00		11,950.00 16,080.00	11,950.00 16,080.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
	PR No. 19-11-171 PO No. 19-11-172	Office Supplies (Ink, toner and cartridges) Anrah IT Products Inc.	HRAD-GSD	NO	Shopping	n/a	11/22/2019	n/a	n/a	n/a	n/a	n/a	n/a	12/11/2019	12/11/2019	n/a	12/17/2019	12/17/2019	Corporate Budget	33,400.00	33,400.00		20,765.00	20,765.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
	PR No. 19-11-173 PO No. 19-11-161	Procurement of one (1) unit External Herd Drive 1TB Inforworx Inc.	FPCD	NO	NP-53.9 - Small Value Procurement	n/a	11/22/2019	n/a	n/a	n/a	n/a	n/a	n/a	11/29/2019	12/4/2019	n/a	12/5/2019	12/5/2019	Corporate Budget	3,200.00	3,200.00		-			n/a	n/a	n/a	n/a	n/a	n/a	n/a	
	PR No. 19-11-179 PO No. 19-11-169	Biometrics Finger Print Bundy Clock System Mustard Seed Systems Corp.	HRAD-HRMD	NO	NP-53.9 - Small Value Procurement	n/a	12/3/2019	n/a	n/a	n/a	n/a	n/a	n/a	12/11/2019	12/11/2019	n/a	1/6/2019	1/6/2019	Corporate Budget	56,000.00	56,000.00		50,000.00	50,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
	PR No. 19-11-181 PO No. 19-11-174 PO No. 19-11-175	Noche Buena Package NEA-EMPC CDO Foodsphere Inc.	NEA	NO	NP-53.9 - Small Value Procurement	n/a	11/30/2019	n/a	n/a	n/a	n/a	n/a	n/a	12/11/2019	12/11/2019	n/a	12/13/2019	12/13/2019	Corporate Budget	660,000.00	660,000.00		386,038.40 238,321.60	386,038.40 238,321.60		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
	PR No. 19-12-183 PO No. 19-11-173	Meals and AM/PM Snacks for NEA Christmas Celebration Epicurean Partners Exchange, Inc.	NEA	NO	NP-53.9 - Small Value Procurement	n/a	12/5/2019	n/a	n/a	n/a	n/a	n/a	n/a	12/11/2019	12/11/2019	n/a	12/13/2019	12/13/2019	Corporate Budget	244,000.00	244,000.00		143,400.00	143,400.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
	PR No. 19-12-183A PO No. 19-12-164A	Repair of 2 Airconditioning Units 3BMA Refrigiration & Airconditioning	HRAD-GSD	NO	Direct Contracting	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	12/6/2019	12/6/2019	n/a	12/12/2019	12/12/2019	Corporate Budget	26,200.00	26,200.00		26,200.00	26,200.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
	PR No. 18-12-184 PO No. 19-11-177	Re-varnish finished of furnitures MKS Furniture	OA	NO	NP-53.9 - Small Value Procurement	n/a	12/5/2019	n/a	n/a	n/a	n/a	n/a	n/a	12/20/2019	12/20/2019	n/a	12/27/2019	12/27/2019	Corporate Budget	18,200.00	18,200.00		18,200.00	18,200.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	

Code (PAP)	Procurement Program/Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity: Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds	ABC (PhP): Total	ABC (PhP): MOOE	ABC (PhP): CO	Contract Cost (PhP): Total	Contract Cost (PhP): MOOE	Contract Cost (PhP): CO	List of Invited Observers	Date of Receipt of Invitation: Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	Remarks (Explaining changes from the APP)
	PR No. 19-12-188 PO No. 19-12-178 Office Supplies (Ink, Toner & Cartridges) *Arrah I.T. Products Inc.*	NEA	NO	Shopping	n/a	12/14/2019	n/a	n/a	n/a	n/a	n/a	n/a	12/20/2019	12/26/2019	n/a	12/27/2019	12/27/2019	Corporate Budget	151,380.00	151,380.00		73,966.00	73,966.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
	Consulting Service for the Structural Assessment / Evaluation and Investigation for the Repair and Strengthening / Retrofitting of the NEA Bldg.	HRAD	NO	Competitive Bidding	n/a	12/22/18	12/28/18	9/1/2019	3/14/19	3/15/19	10/6/2019	6/17/2019	6/26/19	7/18/19	7/18/19	12/27/2019	12/27/2019	Corporate Budget	3,500,000.00	3,500,000.00		2,391,200.00	2,391,200.00		COA, NGOs (Philippine Institute of Civil Engineers & Kalsahan Tungo sa Kaunlaran ng Kanayunan Repormang Pansakahan	4/2/2019	4/1/2019	4/2/2019	n/a	n/a	########	
	MERALCO (June 24, 2019 to Dec. 2019)	NEA	NO	Direct Contracting	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Monthly	n/a	Corporate Budget	8,500,000.00	8,500,000.00		2,961,097.59	2,961,097.59		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
	MANILA WATER (June 8, 2019 to Dec. 2019)	NEA	NO	Direct Contracting	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Monthly	n/a	Corporate Budget	1,797,000.00	1,797,000.00		1,006,471.78	1,006,471.78		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
	Manpower Services (July 2019 to Dec. 2019)	NEA	NO	Competitive Bidding														Corporate Budget	11,180,000.00	11,180,000.00		3,834,849.89	3,834,849.89									
	Janitorial Services (July 2019 to December 20	NEA	NO	Competitive Bidding														Corporate Budget	7,800,000.00	7,800,000.00		3,901,309.49	3,901,309.49									
	Security Services (July 2019 to December 201	NEA	NO	Competitive Bidding														Corporate Budget	6,300,000.00	6,300,000.00		3,436,095.09	3,436,095.09									
	PLDT (July 2019 to December 2019)	NEA	NO	Direct Contracting	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Monthly	Monthly	Corporate Budget	2,000,000.00	2,000,000.00		912,747.09	912,747.09		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
	Gasoline, Oil and Lubricants (July 2019 to December 2019)	HRAD-GSD	NO	Competitive Bidding														Corporate Budget	1,316,000.00	1,316,000.00		913,838.04	913,838.04									
	NEA APR No. 006	NEA	NO	NP-53.5 - Agency to Agency	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	8/17/2019	8/17/2019	Corporate Budget	450,105.36	450,105.36		67,172.32	67,172.32									
	NEA APR No. 008	NEA	NO	NP-53.5 - Agency to Agency	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	9/13/2019	9/13/2019	Corporate Budget	655,614.07	655,614.07		283,917.59	283,917.59									
	NEA APR No. 009	NEA	NO	NP-53.5 - Agency to Agency	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	10/4/2019	10/4/2019	Corporate Budget	65,560.40	65,560.40		4,702.20	4,702.20		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
																		Total Alloted Budget of Procurement Activities	53,090,129.18													
																		Total Contract Price of Procurement Actitvites Conducted				27,294,675.53										
																		Total Savings (Total Alloted Budget - Total Contract Price)	25,795,453.65													

ON-GOING PROCUREMENT ACTIVITIES

	PR No. 18-12-189 & PR No. 19-05-060 Supply, Delivery, Dismantling, Installation and Commissioning of Two (2) Brand New Sets of Passenger Elevator for NEA Bldg. *Mako Teknohecaniques*	NEA	NO	NP-Two Failed Bidding	4/2/2019	06/16/2019	10/6/2019	6/13/2019	6/13/2019	6/13/2019	6/20/2019	6/19/2019	6/26/2019	8/7/2019	7/15/2019	12% and 50% paid from the contract price		Corporate Budget	7,200,000.00	7,200,000.00		6,448,000.00	6,448,000.00		COA, NGOs (Philippine Institute of Civil Engineers & Kalsahan Tungo sa Kaunlaran ng Kanayunan Repormang Pansakahan	11/7/2019	n/a	11/7/2019	n/a	n/a		On Going
	PR No. 18-12-205 PO No. 18-12-241 Dismantling, supply, delivery and installation of reflective green glasses as replacement for the existing damaged/cracked window glasses *White House*	HRAD-GSD	NO	NP-53.9 - Small Value Procurement	3	12/27/2018	n/a	n/a	n/a	n/a	n/a	n/a	4/24/2019	4/24/2019	n/a	paid: 15% mobilization from the contract price		Corporate Budget	439,384.00	439,384.00		417,777.77	417,777.77		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
	PR No. 19-01-003 PO No. 19-02-013 Supply and Delivery of Purified Drinking Water *Efa Water Station*	NEA	NO	NP-53.9 - Small Value Procurement	n/a	1/23/2019	n/a	n/a	n/a	n/a	n/a	n/a	3/6/2019	3/6/2019	n/a	Monthly	Monthly	Corporate Budget	234,500.00	234,500.00		234,500.00	234,500.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
	PR No. 19-02-021 PO No. 19-02-035 Preventive Maintenance (Consumable Parts for Generator Setting) *Monark Equipment*	NEA	NO	Direct Contracting	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	9/3/2019	9/3/2019	n/a	Remaining: Technical Analysis II inspection		Corporate Budget	64,063.06	64,063.06		54,618.41	54,618.41		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
	PR No. 19-02-023 PO No. 19-03-017 Twelve (12) Months Newspaper Subscription *H-Asia Newspapers & Magazines Inc.*	NEA	NO	NP-53.9 - Small Value Procurement	n/a	2/28/2019	n/a	n/a	n/a	n/a	n/a	n/a	3/12/2019	3/12/2019	n/a	Monthly	Monthly	Corporate Budget	145,341.00	145,341.00		131,512.00	131,512.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
	PR No. 19-03-033 PO No. 19-04-040 Pest Control Services *PowerHouse Pest Control Services*	NEA	NO	NP-53.9 - Small Value Procurement	n/a	3/14/2019	n/a	n/a	n/a	n/a	n/a	n/a	6/11/2019	6/11/2019	n/a	Monthly	Monthly	Corporate Budget	144,000.00	144,000.00		93,240.00	93,240.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
	PR No. 19-03-039 PO No. 19-04-039 Labor for the Renovation of Drivers and Guard Quarters *Sun Rays Builders & General Supply*	HRAD	NO	NP-53.9 - Small Value Procurement	n/a	3/29/2019	n/a	n/a	n/a	n/a	n/a	n/a	5/20/2019	5/20/2019	n/a	9/24/2019		Corporate Budget	180,061.00	180,061.00		180,061.00	180,061.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
	PR No. 19-04-042A Procurement of Janitorial and Maintenace Services Requirement (including supplies & materials) for the NEA Building *D'Triumph Cleaners and Allied Services Inc.*	NEA	NO	Competitive Bidding	8/13/19	8/28/2019	9/4/2019	9/16/2019	9/16/2019	9/18/2019	9/18/2019	10/29/2019	12/10/2019	12/23/2019	12/27/2019			Corporate Budget	7,508,300.00	7,508,300.00		6,815,293.24	6,815,293.24		1) COA 2) 2 NGOs: a) Sentro ng alternatibong Lingap Panligal b) Philippine Chamber of Commerce and Industry	8/29/2019	n/a	8/29/2019				On Going
	PR No. 19-04-043 PO No. 19-04-035 PMS of one (1) unit Passenger Elevator *Hyatt Elevators & Escalators Corporation*	NEA	NO	Direct Contracting	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	4/30/2019	4/30/2019	n/a	Monthly	Monthly	Corporate Budget	60,000.00	60,000.00		60,000.00	60,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	

Code (PAP)	Procurement Program/Project	PMO/ End-User	Is this an Early Procurement Activity?	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	Date of BAC Resolution Recommending Award	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. 19-04-046 PO No. 19-07-074	Third Party Research Agency for the conduct of the GCG-Prescribed Customer Satisfaction *Market Relevance Corp.*	CCSMO	NO	NP-53.9 - Small Value Procurement	n/a	5/7/2019	n/a	n/a	n/a	n/a	n/a	n/a	7/11/2019	7/11/2019	n/a	75% paid from the contract price		Corporate Budget	300,000.00	300,000.00		250,000.00	250,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
	PR No. 19-07-091A	Procurement of Three (3) Year Multi-Obligational Contract of Supply of Labor, Materials and Equipment for the Security Services Requirement of NEA	HRAD	NO	Competitive Bidding	n/a	7/12/2019	7/22/2019	8/3/2019	8/3/2019	10/2/2019	11/25/2019							Corporate Budget	6,300,000.00	6,300,000.00		-			1) COA 2) 2 NGOs: a) Philippine Institute of Civil Engineers (PICE) b) Kalsahan Tungo sa Kaunlaran ng Kanayunan Repormang Pansakahan	7/11/2019		7/11/2019				On Going
	PR No. 19-07-103 PO No. 19-08-116	One (1) Year PMS of 122 Airconditioning units in the NEA Bldg. *3BMA Refrigirator & Airconditioning Services*	HRAD	NO	NP-53.9 - Small Value Procurement	n/a	8/2/2019	n/a	n/a	n/a	n/a	n/a	n/a	9/26/2019	9/26/2019	n/a	11/11/2019	11/11/2019	Corporate Budget	615,940.00	615,940.00		527,760.00	527,760.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
	PR No. 19-09-120 PO No. 19-11-159	Servers for Virtualization and Database *Any Network Systems, Inc.*	ITCSD	NO	NP-53.9 - Small Value Procurement	n/a	10/5/2019	n/a	n/a	n/a	n/a	n/a	n/a	11/11/2019	11/11/2019	n/a			Corporate Budget	591,200.00		591,200.00	583,870.00		583,870.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
	PR No. 19-09-122 PO No. 19-10-139	Supply of Labor and Materials for the General Cleaning of Cistern and Overhead Tanks Sun Rays Builders & General Supply	HRAD	NO	NP-53.9 - Small Value Procurement	n/a	9/20/2019	n/a	n/a	n/a	n/a	n/a	n/a	10/25/2019	10/25/2019	n/a			Corporate Budget	200,000.00	200,000.00		195,135.00	195,135.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
	PR No. 19-09-125 PO No. 19-11-169	Biometrics *Mustard Seed Systems Corporation*	HRAD	NO	NP-53.9 - Small Value Procurement	n/a	9/12/2019	n/a	n/a	n/a	n/a	n/a	n/a	12/11/2019	12/11/2019	n/a			Corporate Budget	26,000.00	26,000.00		50,000.00		50,000.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
	PR No. 19-09-130 PO No. 19-12-183	Hiring of Gender and Development (GAD) Consultant *Marita Castillo*	HRAD	NO	NP-53.9 - Small Value Procurement	n/a	10/5/2019	n/a	n/a	n/a	n/a	n/a	n/a	12/27/2019	12/27/2019	n/a			Corporate Budget	150,000.00	150,000.00		150,000.00	150,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
	PR No. 19-10-134	Supply of Labor, Materials, Supervision and other consumables for the Repainting Works of Facades/Exterior Walls including Powerhouse and Main Electrical Room of NEA Bldg. *MZR Builders*	NEA	NO	Competitive Bidding	10/28/2019	10/29/2019	11/5/2019	11/25/2019	11/25/2019		12/17/2019	12/20/2019	12/20/2019					Corporate Budget	3,089,004.00	3,089,004.00		2,807,348.94	2,807,348.94		1. COA; 2. Kalsahan Tungo sa Kaunlaran ng Kanayunan at Repormang Pansakahan; 3. Philippine Chamber of Commerce and Industry	10/31/2019		10/31/2019				
	PR No. 19-10-136	Supply of Labor, Materials, Supervision and other consumables for the Waterproofing Works of Facades/Exterior Walls including Powerhouse and Main Electrical Room of NEA Bldg. *MZR Builders*	NEA	NO	Competitive Bidding	10/28/2019	10/29/2019	11/5/2019	11/25/2019	11/25/2019		12/17/2019	12/20/2019	12/20/2019					Corporate Budget	3,253,092.06	3,253,092.06		2,264,108.48	2,264,108.48		1. COA; 2. Kalsahan Tungo sa Kaunlaran ng Kanayunan at Repormang Pansakahan; 3. Philippine Chamber of Commerce and Industry	10/31/2019		10/31/2019				
	PR No. 19-10-137	Desktop and Laptop Computer	NEA	NO	NP-53.5 - Agency to Agency	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a			Corporate Budget	-						n/a	n/a	n/a	n/a	n/a	n/a	n/a	
	PR No. 19-10-141 PO No. 19-12-184 PO No. 19-12-185 PO No. 19-12-186	Equipment and other furnishing for the Photo Studio *Sandhel Trading* *MKS Furniture* *Maver Photo Inc.*	CCSMO	NO	NP-53.9 - Small Value Procurement	n/a	10/17/2019	n/a	n/a	n/a	n/a	n/a	n/a			n/a			Corporate Budget	46,750.00	46,750.00		12,000.00 12,120.00 8,000.00	12,000.00 12,120.00 8,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
	PR No. 19-10-143 PO No. 19-11-150	Production of GAD Primer *LJB Printing Services*	CCSMO	NO	NP-53.9 - Small Value Procurement	n/a	10/25/2019	n/a	n/a	n/a	n/a	n/a	n/a			n/a			Corporate Budget	7,000.00	7,000.00		6,000.00	6,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
	PR No. 19-10-146 PO No. 19-12-181	Service Provider for the Acquisition of Mini-Server and Software for HRIS *E2E Solutions Management Phils.Inc.*	HRAD-HRMD	NO	NP-53.9 - Small Value Procurement	n/a	10/28/2019	n/a	n/a	n/a	n/a	n/a	n/a	12/26/2019	12/26/2019	n/a			Corporate Budget	930,000.00		930,000.00	920,000.00		920,000.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	

Code (PAP)	Procurement Program/Project		PMO/ End-User	Is this an Early Procurement Activity?	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	Date of BAC Resolution Recommending Award	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. 19-10-150 PO No. 19-12-188	Installation, Configuration and Set-up of the NEA Data Privacy System for Data Protection Involving Encryption and Security of internal data and information *Worldtech Information Solutions Asia*	ITCSD	NO	NP-53.9 - Small Value Procurement	n/a	12/6/2019	n/a	n/a	n/a	n/a	n/a	n/a			n/a			Corporate Budget	850,000.00		850,000.00	825,679.00		825,679.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
	PR No. 19-10-151 PR No. 19-11-156	*Four (4) units Motor Vehicles*	NEA	YES	Competitive Bidding	11/5/2019	11/27/2019	12/4/2019											Corporate Budget	6,000,000.00	6,000,000.00		-				12/4/2019						Cancelled
	PR No. 19-10-152	*Fuel, Oil, and Lubricans for NEA Vehicles*	NEA	YES	Competitive Bidding	11/5/2019	11/16/2019	11/25/2019	12/9/2019	12/9/2019	12/17/2019								Corporate Budget	1,723,000.00	1,723,000.00		-			1. COA; 2. Kalsahan Tungo sa Kaunlaran ng Kanayunan at Repormang Pansakohen; 3. Philippine Chamber of Commerce and Industry	11/20/2019		11/20/2019				
	PR No. 19-10-153	Operation and Maintenance (Help Desk, Application and Infrastructure Support Services) for the NEA Business Intelligence Technology (NEA-BIT) System	ITCSD	YES	Competitive Bidding	11/5/2019	11/27/2019	12/4/2019	12/17/2019	12/17/2019	12/20/2019								Corporate Budget	10,000,000.00		10,000,000.00	-			1. COA; 2. Kalsahan Tungo sa Kaunlaran ng Kanayunan at Repormang Pansakohen; 3. Philippine Chamber of Commerce and Industry	12/2/2019		12/2/2019				
	PR No. 19-10-154	Acquisition of Primary and Secondary Internet Acess Service Requirement for the National Electrification Administration	ITCSD	YES	Competitive Bidding	11/5/2019	11/27/2019	12/4/2019	12/17/2019	12/17/2019	12/20/2019								Corporate Budget	3,000,000.00	3,000,000.00		-			1. COA; 2. Kalsahan Tungo sa Kaunlaran ng Kanayunan at Repormang Pansakohen; 3. Philippine Chamber of Commerce and Industry	12/2/2019		12/2/2019				
	PR No. 19-11-157 PO No. 19-12-191	New Maintenance Tools *Anonas Builders Construction & Industrial Supply*	HRAD-GSD	NO	NP-53.9 - Small Value Procurement	n/a	11/16/2019	n/a	n/a	n/a	n/a	n/a	n/a			n/a			Corporate Budget	105,559.00	105,559.00		16,416.00	16,416.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
	PR No. 19-11-160 PO No. 19-12-189	Dismantling of the Existing PACU Airconditioning Unit and Supply, Delivery and Installation of Brand New 3.0 TR, Inverter Ceiling Cassette Type Airconditioning Unit *WCA Business Ventures Inc.*	NEA	NO	NP-53.5 - Agency to Agency	n/a	11/5/2019	n/a	n/a	n/a	n/a	n/a	n/a			n/a			Corporate Budget	210,000.00		210,000.00	183,954.00	183,954.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
	PR No. 19-11-161	One-Year Lease/Rental of Brand New A4 Mono Laser Multifunction Copier Machines	NEA	YES	Competitive Bidding	11/5/2019	11/16/2019	11/25/2019	12/9/2019	12/9/2019									Corporate Budget	1,107,000.00	1,107,000.00		-			1. COA; 2. Kalsahan Tungo sa Kaunlaran ng Kanayunan at Repormang Pansakohen; 3. Philippine Chamber of Commerce and Industry	11/20/2019		11/20/2019				Failed
	PR No. 19-11-162	Supply of Labor, Materials, Supervision and Other Consumables for the Total Rehabilitation of Fire Detection and Alarm System (FDAS) of NEA *Palmer Asia Inc.*	NEA	NO	Competitive Bidding	11/5/2019	11/16/2019	11/25/2019	12/9/2019	12/9/2019	12/17/2019	12/20/2019	12/10/2019	12/26/2019					Corporate Budget	4,000,000.00		4,000,000.00	3,299,856.00		3,299,856.00	1. COA; 2. Kalsahan Tungo sa Kaunlaran ng Kanayunan at Repormang Pansakohen; 3. Philippine Chamber of Commerce and Industry	11/20/2019		11/20/2019				
	PR No. 19-11-163	Supply of Labor, Materials, Supervision and Other Consumables for the Rehabilitation of Automatic Fire Suppression System (AFSS) of NEA Bldg.	NEA	NO	Competitive Bidding	11/5/2019	11/16/2019	11/25/2019	12/9/2019	12/9/2019									Corporate Budget	4,350,000.00		4,350,000.00	-			1. COA; 2. Kalsahan Tungo sa Kaunlaran ng Kanayunan at Repormang Pansakohen; 3. Philippine Chamber of Commerce and Industry	11/20/2019		11/20/2019				Cancelled
	PR No. 19-11-168 PO No. 19-12-187	Firewall Appliance for NEA IT Security *Konek IT Network Technologies Inc.*	ITCSD	NO	NP-53.9 - Small Value Procurement	n/a	11/25/2019	n/a	n/a	n/a	n/a	n/a	n/a			n/a			Corporate Budget	830,000.00		830,000.00	747,800.00		747,800.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	

Code (PAP)	Procurement Program/Project	PMO/ End-User	Is this an Early Procurement Activity?	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	Date of BAC Resolution Recommending Award	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. 19-11-170 PO No. 19-12-193	Accessories for Video Camera *Sandhel Trading*	CCSMO	NO	NP-53.9 - Small Value Procurement	n/a	11/22/2019	n/a	n/a	n/a	n/a	n/a	n/a			n/a			Corporate Budget	25,200.00	25,200.00		4,400.00	4,400.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
	PR No. 19-11-172 PO No. 19-11-171	Dropped Ceiling *Luzon Sales Co., Inc.*	HRAD-GSD	NO	NP-53.9 - Small Value Procurement	n/a	11/25/2019	n/a	n/a	n/a	n/a	n/a	n/a	12/13/2019	12/13/2019	n/a			Corporate Budget	653,500.00	653,500.00		584,200.00	584,200.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
	PR No. 19-11-174 PO No. 19-12-194	Web Hosting Services *Matrixmedia Solutions Inc.*	ITCSD	YES	NP-53.9 - Small Value Procurement	n/a	12/14/2019	n/a	n/a	n/a	n/a	n/a	n/a			n/a			Corporate Budget	70,000.00	70,000.00		60,000.00		60,000.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
	PR No. 19-11-175 PO No. 19-12-196	Supply, Delivery of Purified Drinking Water *Deco Sales Corp.*	NEA	YES	NP-53.9 - Small Value Procurement	n/a	12/4/2019	n/a	n/a	n/a	n/a	n/a	n/a			n/a			Corporate Budget	234,500.00	234,500.00		227,800.00	227,800.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
	PR No. 19-11-176	Office Supplies (ink, toner & cartridges)	NEA	NO	Shopping	n/a	12/14/2019	n/a	n/a	n/a	n/a	n/a	n/a			n/a			Corporate Budget	151,380.00	151,380.00		-			n/a	n/a	n/a	n/a	n/a	n/a	n/a	Cancelled
	PR No. 19-11-177	Drone Camera	NEA	NO	NP-53.9 - Small Value Procurement	n/a	12/4/2019	n/a	n/a	n/a	n/a	n/a	n/a			n/a			Corporate Budget	197,800.00	197,800.00		-			n/a	n/a	n/a	n/a	n/a	n/a	n/a	
	PR No. 19-11-178	DSLR Camera	NEA	NO	NP-53.9 - Small Value Procurement	n/a	12/6/2019	n/a	n/a	n/a	n/a	n/a	n/a			n/a			Corporate Budget	60,000.00	60,000.00		-			n/a	n/a	n/a	n/a	n/a	n/a	n/a	
	PR No. 19-11-180	Chairs	NEA	NO	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a			n/a			Corporate Budget	-			-			n/a	n/a	n/a	n/a	n/a	n/a	n/a	Cancelled
	PR No. 19-12-182	2 units Passenger Van	NEA	YES	Competitive Bidding		12/7/2019	12/16/2019	12/27/2019										Corporate Budget	4,400,000.00	4,400,000.00		-										Cancelled
	PR No. 18-12-186 PO No. 19-12-182	Laserjet Printer *Maximum Solutions Corp.*	FSAD	NO	NP-53.9 - Small Value Procurement	n/a	12/10/2019	n/a	n/a	n/a	n/a	n/a	n/a	12/26/2019	12/26/2019				Corporate Budget	19,500.00		19,500.00	19,500.00		19,500.00		n/a	n/a	n/a	n/a	n/a	n/a	
	PR No. 18-12-185 APR No. 017	Microsoft Azure Overage Consumption *PS-DBM*	ITCSD	NO	NP-53.5 - Agency to Agency	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a			Corporate Budget	1,937,180.28	1,937,180.28		1,937,180.28	1,937,180.28		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
	PR No. 18-12-187 PO No. 19-12-190	Office Supplies *AE Samonte Merchandise*	HRAD-GSD	NO	Shopping	n/a	12/10/2019	n/a	n/a	n/a	n/a	n/a	n/a			n/a			Corporate Budget	9,250.00	9,250.00		8,290.00	8,290.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
	PR No. 19-12-188 PO No. 19-12-179	Office Supplies (Ink, Toner & Cartridges) *Adecs International Corporation*	NEA	NO	Shopping	n/a	12/14/2019	n/a	n/a	n/a	n/a	n/a	n/a			n/a			Corporate Budget	151,380.00	151,380.00		53,764.00	53,764.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
	PR No. 19-12-189 PO No. 19-12-192	Desktop Computers *Maximum Solutions Corp.*	NEA	NO	NP-53.9 - Small Value Procurement	n/a	12/17/2019	n/a	n/a	n/a	n/a	n/a	n/a			n/a			Corporate Budget	196,500.00		196,500.00	172,200.00		172,200.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
	PR No. 19-12-190 PO No. 19-12-180	Executive Chair *Jecams Inc.*	NEA	NO	NP-53.9 - Small Value Procurement	n/a	12/17/2019	n/a	n/a	n/a	n/a	n/a	n/a	12/27/2019	12/27/2019	n/a			Corporate Budget	102,800.00	102,800.00		97,660.00	97,660.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
																		Total Alloted Budget of On-going Procurement Activities		63,641,896.34												

Prepared by:

ATTY. OSWALDO G. GABAT
BAC Secretariat, Chairperson

Recommended for Approval by:

ATTY. XERXES D. ADZUARA
BAC, Chairperson

APPROVED:

EDGARDO R. MASONGSONG
Head of the Procuring Entity