NATIONAL ELECTRIFICATION ADMINISTRATION

"The 1st Performance Governance System-Institutionalized National Government Agency"
57 NIA Road, Government Center, Diliman, Quezon City 1100

Management System ISO 9001:2015

ANNEX B

National Electrification Administration Procurement Monitoring Report as of July to September 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	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 Budge	376,000.00	376,000.00		283,975.70 46,090.00	283,975.70 46,090.00		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 Bitrong for Men, Kimona for Women and Unisex Solidarity Shirts *Chateau Manufacturing*	HRAD	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 (Carpentry Supplies) *Luzon Sales Co., Inc.*	HRAD	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	7/16/2019	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. 19-07-085 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. 19-05-068 PO No. 19-07-072 PO No. 19-07-073	Plaque and Special Trophy *Jets Trophy Inc.* *Clarkiul 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 Camera *BayanPC Technologies* *Sandhel 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 Inc.*	HRAD	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. 19-05-072 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	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. 19-08-112	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	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	7/16/2019	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	Molotte Battery Excel for Honda City *Ultramax Auto Supply*	HRAD	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	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	
PR No. 19-06-080 PO No. 19-07-083	Additional Materials for NEA Lodging House *Philip Hardware & Construction Supplies Inc.*	HRAD	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. 19-06-082 PO No. 19-07-088	Primary Clutch Assembly of SLD-629 Isuzu Sportivo *Ultramax Auto Supply*	HRAD	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	Coporate 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	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 Samonte Merchandise*	HRAD	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. 19-06-088 PO No. 19-07-102	Additional Materials for NEA Lodging House *Champion Hardware*	HRAD	NO	NP-53.9 - Small Value Procurement	n/a	7/6/2019	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	

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. 19-08-088 Sunvisor, Tarpaulin and Print Cut on Vinyl	Wellness, Safety and/or Sportfe	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	7/8/2019	n/a	7/18/2019	7/18/2019	Corporate Budget	59,220.00	59,220.00		12,730.00	12,730.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
	PO No. 19-07-077 *Tees and Prints*												7/22/2019	7/22/2019		7/25/2019	7/25/2019					2,016.90	2,016.90									
	PO No. 19-07-100 *ILDC Geeky Trading*												7/9/2019	7/10/2019		7/29/2019	7/29/2019					25,570.00	25,570.00									
	PO No. 19-07-082 *Ten Fifteen Enterprises*																															
	PR No. 19-07-091 Spare Parts	HRAD	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	n/a	9/19/2019	9/19/2019	Corporate Budget	16,680.00	16,680.00		2,440.00	2,440.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
	PO No. 19-09-116 *Walco Motor Sales*												9/6/2019	9/6/2019		9/26/2019	9/26/2019					12,700.00	12,700.00									
	PO No. 19-09-117 *Ultramak Auto Supply*																															
	PR No. 19-07-092 Office Supplies (Ink, Toner and Cartridges)	HRAD	NO	Shopping	n/a	7/11/2019	n/a	n/a	n/a	n/a	n/a	n/a	7/23/2019	7/23/2019	n/a	8/28/2019	8/28/2019	Corporate Budget	140,860.00	140,860.00		35,235.00	35,235.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
	PO No. 19-07-079 *Anrah IT Products Inc.*												7/22/2019	7/22/2019		7/23/2019	7/23/2019					43,200.00	43,200.00									
	PO No. 19-07-096 *Mostach Marketing*												7/23/2019	7/23/2019		8/1/2019	8/1/2019					35,740.00	35,740.00									
	PO No. 19-07-097 *Anrah IT Products Inc.*																															
	PR No. 19-07-093 Production of NEA & FOI Primer	CCSMO	NO	NP-53.9 - Small Value Procurement	n/a	7/9/2019	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	
	PO No. 19-07-101 *LJB Printing Services*																															
	PR No. 19-07-094 Certificate Holder (9x12", color blue	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	
	PO No. 19-07-095 *Files Enterprises Manufacturing Corporation*																															
	PR No. 19-07-095 Electrical and Carpentry Supplies	HRAD	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	8/9/2019	n/a	8/27/2019	8/27/2019	Corporate Budget	251,000.00	251,000.00		130,690.00	130,690.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
	PO No. 19-07-106 *Champion Hardware Co.*												8/6/2019	8/6/2019		8/15/2019	8/15/2019					18,640.00	18,640.00									
	PO No. 19-07-107 *Luzon Sales Co., Inc.*												8/6/2019	8/6/2019		8/27/2019	8/27/2019					3,446.10	3,446.10									
	PO No. 19-07-108 *MZR Builders*																															
	PR No. 19-07-096 Internal Solid State Drive	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	
	PO No. 19-07-103 *Imax Technologies Inc.*																															
	PR No. 19-07-098 Vellum Paper, Legal and A4 Size	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	
	PO No. 19-07-093 *Ban Bee Commercial Inc.*																															
	PR No. 19-07-099 NEA and Philippine Flag	HRAD	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	
	PO No. 19-07-104 *Apex Flags and Design*																															
	PR No. 19-07-100 Seminar and Training Supplies	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	
	PO NO. 19-08-108 *AE Samonte Merchandise*																															
	PR No. 19-07-101 Additional Materials for NEA Lodging House	HRAD	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	
	PO No. 19-08-113 *Luzon Sales Co., Inc.*																															
	PR No. 19-07-102 Spare Parts for Toyota Altis	HRAD	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	
	PO No. 19-07-105 *ECL Intergroup Inc.*																															
	PR No. 19-07-104 Spare Parts	HRAD	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	
	PO No. 19-09-119 *Ultramak Auto Supply*																															
	PR No. 19-07-105 Training and Seminar Supplies	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	n/a	8/5/2019	8/5/2019	Corporate Budget	43,000.00	43,000.00					n/a	n/a	n/a	n/a	n/a	n/a	n/a	
	PO No. 19-08-110 *Files Enterprises Manufacturing Corporation*																					9,600.00	9,600.00									
	PO No. 19-08-111 *ILDC Geeky Trading*												8/1/2019	8/1/2019		8/5/2019	8/5/2019					17,800.00	17,800.00									
	PR No. 19-07-106 Rental of Buses for NEA 50th Anniversary	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	
	FMR Corporation																															
	PR No. 19-09-107 Office Supplies	HRAD	NO	NP - 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	
	PS-DBM																															
	PR No. 19-08-109 Meals for NEA Fellowship	HRAD	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	
	PO No. 19-08-114 *Primary Cuisine Essential Corporation*																															
	PR No. 19-09-111 Supply, Delivery and Installation of Thermal Magnetic Circuit Breaker	HRAD	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	
	PO No. 19-09-126 *3BMA Refrigirator & Airconditioned Services*																															
	PR No. 19-09-114 Colored Printer	HRAD	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	
	PO No. 19-09-121 *Imax Technologies Inc.*																															
	PR No. 19-09-115 Additional Materials for NEA Lodging House	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	9/17/2019	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	
	PO No. 19-09-124 *MZR Builders*																															
	PR No. 19-09-118 Primary Clutch Assembly of Isuzu Crosswind	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	9/11/2019	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	
	PO No. 19-09-120 *Walco Motor Sales*																															
	PR No. 19-09-124 Lever Arch Folder	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	
	PO No. 19-08-128 *Lam Marketing Co.*																															
	PR No. 19-09-126 Fabrication of four (4) cabinets to be used in filing of COA documents	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	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	
	PO No. 19-09-127 *Luzon Sales Co., Inc.*																															

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)	
	MERALCO (June 24, 2019 to Sept. 23, 2019)	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	Monthly	n/a	Corporate Budget	8,500,000.00	8,500,000.00		1,203,803.66	1,203,803.66		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
	MANILA WATER (June 8, 2019 to Sept. 7, 2019)	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	Monthly	n/a	Corporate Budget	1,797,000.00	1,797,000.00		435,824.89	435,824.89		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
	Marpower Services (July 2019 to Sept. 2019)	NEA	NO	Competitive Bidding															11,180,000.00	11,180,000.00		1,525,393.31	1,525,393.31									
	Janitorial Services (July 2019 to Sept. 2019)	NEA	NO	Competitive Bidding															7,800,000.00	7,800,000.00		1,650,967.86	1,650,967.86									
	Security Services (July 2019 to Sept. 2019)	NEA	NO	Competitive Bidding															6,300,000.00	6,300,000.00		1,458,028.17	1,458,028.17									
	PLDT (July 2019 to August 2019)	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	Monthly	Monthly	Corporate Budget	2,000,000.00	2,000,000.00		315,633.21	315,633.21		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
	Gasoline, Oil and Lubricants (July 2019 to September 2019)	HRAD-GSD	NO	NP-53.9 - Small Value Procurement															1,316,000.00	1,316,000.00		397,931.74	397,931.74									
	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									
																		Total Alloted Budget of Procurement Activities	43,882,156.50													
																		Total Contract Price of Procurement Actitvites Conducted				10,186,555.43										
																		Total Savings (Total Alloted Budget - Total Contract Price)	33,695,601.07													

ON-GOING PROCUREMENT ACTIVITIES

	PR No. 19-12-189 & PR No. 19-05-060	Supply, Delivery, Dismantling, Installation and Commissioning of Two (2) Brand New Sets of Passenger Elevator for NEA Bldg. *Mako Teknomecaniques*	NEA	NO	NP-Two Failed Bidding		6/16/2019	10/6/2019	n/a	6/13/2019	6/13/2019	6/20/2019		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		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
	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 Enterprises*	HRAD-GSD	NO	NP-53.9 - Small Value Procurement	n/a	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 *Efe 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) *Monarch 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. 18-03-033 PO No. 19-04-040	Pest Control Services *Power House 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-63.9 - 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	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							Corporate Budget	7,508,300.00	7,508,300.00		-			1) COA 2) 2 NGOs: a) Sentrong alternatibong Lingap Panlipat b) Philippine Chamber of Commerce and Industry	8/29/19	n/a	8/29/2019				On Going
	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. 19-04-049 PO No. 19-05-046	Office Supplies (Ink, Toner and Cartridges *S I Tectinologies*	HRAD-GSD	NO	Shopping (Sec. 52.1)	n/a	5/7/2019	n/a	n/a	n/a	n/a	n/a	5/27/2019	5/27/2019	n/a	n/a			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	

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. 19-05-057 PO No. 19-06-060	2018 NEA Annual Report *Printon Press*	CCSMO	NP-Small Value	n/a	5/22/2019	n/a	n/a	n/a	n/a	n/a	6/13/2019	6/13/2019					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. 19-06-070 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		Corporate Budget	800,000.00	800,000.00		710,000.00	710,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
	PR No. 19-06-081 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					Corporate Budget	12,000.00	12,000.00		2,536.00	2,536.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
	PR No. 19-06-089 PO No. 19-07-092	Preventive Maintenance (Consumable Parts for Generator Setting) *Monark Equipment*	HRAD	NO	NP-53.5 - Agency to Agency	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	9/3/2019	9/3/2019	n/a		Corporate Budget	32,793.35	32,793.35		28,380.91	28,380.91		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	n/a	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. 19-07-097	Corporate Bag	NETI	NO	NP-53.9 - Small Value Procurement	n/a		n/a	n/a	n/a	n/a	n/a	n/a			n/a		Corporate Budget	44,250.00	44,250.00		-										
	PR No. 19-07-103 PO No. 19-08-118	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		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. 19-09-108	Percolator	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			n/a		Corporate Budget	6,000.00	6,000.00		-			n/a	n/a	n/a	n/a	n/a	n/a	n/a	
	PR No. 19-09-110	Desktop Computer	HRAD	NO	NP-53.9 - Small Value Procurement	n/a	9/9/2019	n/a	n/a	n/a	n/a	n/a	n/a			n/a		Corporate Budget	495,720.00	495,720.00		-			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		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	*Enterprise Internal SAS HD for IBM Server*	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			n/a		Corporate Budget	-			30,000.00		30,000.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
	PR No. 19-09-116 PO No. 19-09-112	Training Bag *Northstar Bags and Luggages Corp.*	NETI	NO	NP-53.9 - Small Value Procurement	n/a	7/9/2019	n/a	n/a	n/a	n/a	n/a	n/a	9/16/2019	9/16/2019	n/a		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 with NEA Logo) *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		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. 19-09-119 PO No. 19-09-132 PO No. 19-09-131	Office Supplies (Ink, Toner & Cartridges) *Quartz Business Products* *Anrah I.T. Products Inc.*	HRAD	NO	Shopping	n/a	9/17/2019	n/a	n/a	n/a	n/a	n/a	n/a			n/a		Corporate Budget	293,626.00	293,626.00		151,873.00 137,495.00	151,873.00 137,495.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
	PR No. 19-09-120	Servers for Virtualization and Database	ITCSD	NO	NP-53.9 - Small Value Procurement	n/a		n/a	n/a	n/a	n/a	n/a	n/a			n/a		Corporate Budget	-			591,200.00		591,200.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
	PR No. 19-09-121	Cambrick Paper	HRAD	NO	Shopping	n/a	9/17/2019	n/a	n/a	n/a	n/a	n/a	n/a			n/a		Corporate Budget	4,700.00	4,700.00		-			n/a	n/a	n/a	n/a	n/a	n/a	n/a	
	PR No. 19-09-122	Supply of Labor and Materials for the General Cleaning of Cistern and Overhead Tanks	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			n/a		Corporate Budget	200,000.00	200,000.00		-			n/a	n/a	n/a	n/a	n/a	n/a	n/a	
	PR No. 19-09-123	Supply, Delivery and Installation of Airconditioning Units for CORPLAN	CPO	NO	NP-53.9 - Small Value Procurement	n/a		n/a	n/a	n/a	n/a	n/a	n/a			n/a		Corporate Budget	-			450,000.00		450,000.00								
	PR No. 19-09-125	Biometrics	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			n/a		Corporate Budget	26,000.00	26,000.00		-			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		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	Panel Board - Nema 3r for Magnetic Circuit Breaker	HRAD	NO	NP-53.9 - Small Value Procurement	n/a	9/19/2019	n/a	n/a	n/a	n/a	n/a	n/a			n/a		Corporate Budget	12,500.00	12,500.00		-			n/a	n/a	n/a	n/a	n/a	n/a	n/a	
	PR No. 19-09-129	Office Supplies	HRAD	NO	Shopping	n/a	9/20/2019	n/a	n/a	n/a	n/a	n/a	n/a			n/a		Corporate Budget	31,744.00	31,744.00		-			n/a	n/a	n/a	n/a	n/a	n/a	n/a	

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					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. 19-09-130 Hiring of Gender and Development (GAD) Consultant	HRAD	NO	NP-53.9 - Small Value Procurement	n/a		n/a	n/a	n/a	n/a	n/a	n/a			n/a			Corporate Budget	150,000.00	150,000.00		-			n/a	n/a	n/a	n/a	n/a	n/a	n/a	
	PR No. 19-09-131 Office Supplies (Ink, Toner and Cartridges)	HRAD	NO	Shopping	n/a	9/24/2019	n/a	n/a	n/a	n/a	n/a	n/a			n/a			Corporate Budget	281,160.00	281,160.00		-			n/a	n/a	n/a	n/a	n/a	n/a	n/a	
	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			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	
	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		6/26/19	7/18/19	7/18/19			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 & Kaisahan Tungo sa Kasunlaran ng Kanayunan Repormang Pansakahan	4/2/2019	4/1/2019	4/2/2019		n/a		On Going
																		Total Alloted Budget of On-going Procurement Activities	30,310,922.81													

Prepared by:

ATTY. OSWALDO F. GABAT
BAC Secretariat, Chairperson

Recommended for Approval by:

ATTY. XERXES D. ADZUARA
BAC, Chairperson

APPROVED:

EDGARDO R. MASONGSONG
Head of the Procuring Entity