



**ANNEX B**

**National Electrification Administration Procurement Monitoring Report as of October to December 2020**

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)			Date of Receipt of Invitation					Remarks (Explaining changes from the APP)															
					Pre-Proc Conference	Ats/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bid	Bid Evaluation	Post Qual	Date of BAC Resolution/Recommendation/Award	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 Bid	Bid Evaluation	Post Qual	Delivery/Completion/Acceptance (if applicable)											
PR No. 19-10-151 PO No. 19-10-151	Procurement of Brand New Crossover Utility Vehicle (CUV)  Isuzu Paig	HRAD-GSD	NO	Competitive Bidding		8/26/2020	9/2/2020		9/14/2020	9/21/2020	10/15/2020	10/22/2020	10/28/2020	10/29/2020	10/30/2020	11/3/2020	11/3/2020	Corporate Budget	1,500,000.00	1,500,000.00		1,500,000.00			1,500,000.00										1) Philippine Chamber of Commerce and Industry; 2) Komisyon Tungo sa Kaunlaran ng Kanayunan at Reputasyon Panatlahan	9/1/2020		9/1/2020	N/A	N/A	N/A		
PR No. 20-07-047 PO No. 20-07-047	Procurement of Cloud Subscription Services for NEA BIT Project  SVI Technologies	ITCSD-ITSD	NO	Competitive Bidding	02/27/2020	8/10/2020	10/15/2020		10/27/2020	3/11/2020	11/26/2020	12/1/2020	12/3/2020	12/14/2020	12/21/2020			Corporate Budget	5,000,000.00	5,000,000.00				4,825,000.00	4,825,000.00											1) Philippine Chamber of Commerce and Industry; 2) Komisyon Tungo sa Kaunlaran ng Kanayunan at Reputasyon Panatlahan	7/13/2020		7/13/2020	N/A	N/A	N/A	
PR No. 20-08-053 PO No. 20-09-054	Services of Accredited Certifying Body for 3 years ISO 9001:2015 Recertification  TUVRheinland Philippines, Inc.	CPO	NO	NP 53.9 - Small Value Procurement	N/A	08/21/2020	N/A	N/A	N/A	N/A	N/A	08/24/2020	12/10/2020	6/11/2020	N/A			Corporate Budget	403,200.00	403,200.00				259,000.00	259,000.00																		
PR No. 20-08-055 PO No. 20-09-053	Procurement of One (1) Year Pest Control Services Powerhouse Pest Control Services	HRAD-GSD	NO	NP 53.9 - Small Value Procurement	N/A	08/25/2020	N/A	N/A	N/A	N/A	N/A	08/24/2020	12/10/2020	10/28/2020	N/A			Corporate Budget	240,000.00	240,000.00				172,770.00	172,770.00																		
PR No. 20-08-058 PO No. 20-09-058	Procurement of Office Supplies (ink, Toner & Cartridges) Accessories and Supplies Depot Inc.	HRAD-GSD	NO	52.1.b - Shopping	N/A	9/6/2020	N/A	N/A	N/A	N/A	N/A	09/25/2020	10/5/2020	10/5/2020	N/A	11/9/2020	11/9/2020	Corporate Budget	137,200.00	137,200.00				115,800.00	115,800.00																		
PR No. 20-08-059 PO No. 20-10-063	Procurement of Consultants for the Operation and Management of Social Media Communications Platforms of NEA  Lorenza Berullo Simpaeco	CCSMO	NO	NP 53.9 - Small Value Procurement	N/A	9/8/2020	N/A	N/A	N/A	N/A	N/A	10/8/2020	10/21/2020	10/22/2020	N/A			Corporate Budget	133,334.00	133,334.00				74,000.00	74,000.00																		
PR No. 20-09-060 PO No. 20-11-073	Procurement of Management Consultant for the Online Development Assessment System for NEA  Renn Francis Talens	HRAD-HRMD	NO	NP 53.9 - Small Value Procurement	N/A	10/2/2020	N/A	N/A	N/A	N/A	N/A	11/8/2020	11/11/2020	11/11/2020	N/A			Corporate Budget	200,000.00	200,000.00				200,000.00	200,000.00																		
PR No. 20-09-062 PO No. 20-09-059	Procurement of Barcode Sticker Labels Newton Integrated Solutions Inc.	OA	NO	52.1.b - Shopping	N/A	09/21/2020	N/A	N/A	N/A	N/A	N/A	N/A	10/5/2020	10/5/2020	N/A	10/12/2020	10/12/2020	Corporate Budget	18,000.00	18,000.00				5,160.00	5,160.00																		
PR No. 20-09-063 PO No. 20-09-060	Procurement of External Hard Drive 1TB Imax Technologies	ECMS	NO	NP 53.9 - Small Value Procurement	N/A	09/23/2020	N/A	N/A	N/A	N/A	N/A	N/A	10/6/2020	10/14/2020	N/A	10/28/2020	10/28/2020	Corporate Budget	4,000.00	4,000.00				3,625.00	3,625.00																		
PR No. 20-09-064 PO No. 20-10-071	Procurement of License of NEA's Existing Antivirus System Requirement for year 2020  Konek-IT Network Technologies Inc.	ITCSD-ITSD	NO	NP 53.9 - Small Value Procurement	N/A	10/13/2020	N/A	N/A	N/A	N/A	N/A	10/19/2020	10/29/2020	10/29/2020	N/A	10/30/2020	10/30/2020	Corporate Budget	836,000.00	836,000.00				835,571.00	835,571.00																		
PR No. 20-09-065 PO No. 20-10-061	Procurement of Looseleaf cover, Legal Size AE Samonte Merchandise	FSAD	NO	52.1.b - Shopping	N/A	09/30/2020	N/A	N/A	N/A	N/A	N/A	N/A	10/20/2020	10/20/2020	N/A	10/27/2020	10/27/2020	Corporate Budget	25,000.00	25,000.00				23,500.00	23,500.00																		
PR No. 20-09-067 PO No. 20-10-062	Procurement of Columnar Books (16 columns) AE Samonte Merchandise	FPCD	NO	52.1.b - Shopping	N/A	09/30/2020	N/A	N/A	N/A	N/A	N/A	N/A	10/14/2020	10/14/2020	N/A	10/20/2020	10/20/2020	Corporate Budget	1,950.00	1,950.00				1,950.00	1,950.00																		
PR No. 20-09-068 PO No. 20-10-064	Procurement of Office Supplies AE Samonte Merchandise	HRAD-GSD	NO	52.1.b - Shopping	N/A	10/2/2020	N/A	N/A	N/A	N/A	N/A	10/12/2020	10/20/2020	10/20/2020	N/A	11/16/2020	11/16/2020	Corporate Budget	322,785.00	322,785.00				289,917.00	289,917.00																		
PR No. 20-09-069 PO No. 20-10-065	Procurement of Office Supplies AE Samonte Merchandise	ITCSD-DMPDC	NO	52.1.b - Shopping	N/A	10/5/2020	N/A	N/A	N/A	N/A	N/A	N/A	10/22/2020	10/22/2020	N/A	10/27/2020	10/27/2020	Corporate Budget	13,000.00	13,000.00				10,750.00	10,750.00																		
PR No. 20-10-070 PO No. 20-10-070	Procurement of Colored Printer, Integrated Ink Tank Maximum Solutions Corporation	RECORD S/DMPCD	NO	NP 53.9 - Small Value Procurement	N/A	10/14/2020	N/A	N/A	N/A	N/A	N/A	N/A	11/18/2020	11/18/2020	N/A			Corporate Budget	17,000.00	17,000.00				15,200.00	15,200.00																		



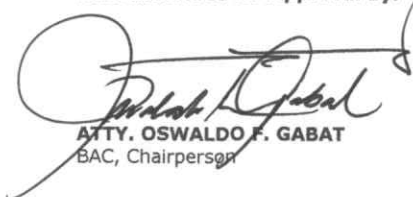


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PR No. 20-12-110	Procurement of Office Supplies	HRAD-GSD	NO	52.1.b - Shopping	N/A	12/12/2020	N/A	N/A	N/A	N/A	N/A					Corporate Budget	65,680.00	65,680.00																														
PR No. 20-12-111	One (1) Year Supply and Delivery of Purified Drinking Water	HRAD-GSD	NO	NP 53.9 - Small Value Procurement	N/A	12/12/2020	N/A	N/A	N/A	N/A	N/A					Corporate Budget	84,000.00	84,000.00																														
PR No. 20-12-112	Procurement of Office Supplies (Ink, Toner and Cartridges)	HRAD-GSD	NO	52.1.b - Shopping	N/A											Corporate Budget	372,330.00	372,330.00																														
ELECTRICITY		NEA	NO	Direct Contracting												Corporate Budget	7,254,142.06	7,254,142.06																														
WATER		NEA	NO	Direct Contracting												Corporate Budget	1,824,638.72	1,824,638.72																														
FUEL		NEA	NO	Competitive Bidding												Corporate Budget	323,944.02	323,944.02																														
MANPOWER		NEA	NO	Competitive Bidding												Corporate Budget	9,880,104.15	9,880,104.15																														
JANITORIAL		NEA	NO	Competitive Bidding												Corporate Budget	4,092,532.34	4,092,532.34																														
SECURITY		NEA	NO	Competitive Bidding												Corporate Budget	2,445,575.98	2,445,575.98																														
PLDT		NEA	NO	Direct Contracting												Corporate Budget	822,957.76	822,957.76																														
PHOTOCOPYING		NEA	NO	Competitive Bidding												Corporate Budget	890,638.83	890,638.83																														
<b>Total Alloted Budget of On-going Procurement Activities</b>																	<b>45,327,862.86</b>																															

Prepared by:

  
**ANNABELLE P. CRUZ**  
 BAC Secretariat, Chairperson

Recommended for Approval by:

  
**ATTY. OSWALDO F. GABAT**  
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APPROVED:

  
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 Head of the Procuring Entity