ANNEX B

(NATIONAL ELECTRIFICATION ADMINISTRATION) Procurement Monitoring Report for the period January - June 2022

Code (PAP)	Procurement 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)	
COMPLETED PROCUREMENT ACTIVITIES																																
	PR No. 21-11-119 **PO No. 22-01-004** *AE Samonte Merchandise*	HRAD-GSD	NO	Shopping	N/A	12/07/2021	N/A	N/A	N/A	N/A	N/A	N/A	01/17/2022	01/17/2022	01/17/2022	01/20/2022	01/20/2022	Corporate Budget	7,292.00	7,292.00		6,852.00	6,852.00									
	PR No. 21-11-120 Procurement of Lot1: Operations and Maintenance Services for the NEA Business Intelligence Technology and Lot2: Cloud Subscription Services for NEA-BIT *Questronix Corporation* *SVI Technologies, Inc.*	ITCSD-ITSDD	YES	Competitive Bidding	11/15/2021	11/17/2021	11/23/2021	11/23/2021	12/07/2021	01/17/2022	01/26/2022	01/26/2022	02/08/2022	02/14/2022 02/18/2022	2/14/2022 2/17/2022			Corporate Budget	15,000,000.00	15,000,000.00		14,762,412.59	9,862,412.59 4,900,000.00		COA, PCCI and Kalsahan Tungo sa Kaunlaran ng Kanayunan at Repormang Pansakahan	11/19/2021	11/19/2021	11/19/2021				
	PR No. 21-12-133 Procurement of Motor Vehicle Spare Parts **PO No. 22-01-007** *Vether Trading and Auto Supply*	HRAD-GSD	NO	Shopping	N/A	12/16/2021	N/A	N/A	N/A	N/A	N/A	1/6/2022	2/3/2022	02/03/2022	02/03/2022	2/16/2022	2/16/2022	Corporate Budget	58,370.00	58,370.00		50,940.00	50,940.00			N/A	N/A	N/A	N/A	N/A	N/A	
	PR No. 21-12-134 Labor and Materials for the repair of one (1) ACU **PO No. 22-01-003** *Rbiel Air*	HRAD-GSD	NO	NP-53.9 - Small Value Procurement	N/A	12/16/2021	N/A	N/A	N/A	N/A	N/A	N/A	01/10/2022	01/10/2022	01/10/2022	01/15/2022	01/15/2022	Corporate Budget	17,500.00	17,500.00		17,400.00	17,400.00			N/A	N/A	N/A	N/A	N/A	N/A	
	PR No. 21-12-135 **PO No. 22-01-006** **PO No. 22-01-005** Procurement of Office Supplies *AE Samonte Merchandise* *ZAB Enterprises Inc.*	HRAD-GSD	NO	Shopping	N/A	12/22/2021	N/A	N/A	N/A	N/A	N/A	01/06/2022	01/18/2022	01/18/2022	01/18/2022	1/31/2022 1/20/2022	1/31/2022 1/20/2022	Corporate Budget	184,869.50	184,869.50		170,167.05	127,819.00 42,348.05			N/A	N/A	N/A	N/A	N/A	N/A	
	PR No. 21-12-136 Procurement for Retrofitting of Office Signages in NEA Bldg. Including installation **PO No. 22-02-013** *JMD Customized Products*	HRAD-GSD	NO	NP-53.9 - Small Value Procurement	N/A	12/22/2021	N/A	N/A	N/A	N/A	N/A	02/09/2022	02/15/2022	02/15/2022	02/15/2022	04/16/2022	04/16/2022	Corporate Budget	161,680.00	161,680.00		124,000.00	124,000.00			N/A	N/A	N/A	N/A	N/A	N/A	
	PR No. 21-12-137 **PO No. 21-12-134** Procurement of ICT Hardware *Avesco Marketing Corp.*	ITCSD-ITSDD	NO	NP-53.9 - Small Value Procurement	N/A	12/20/2021	N/A	N/A	N/A	N/A	N/A	12/28/2021	01/03/2022	01/03/2022	01/03/2022	01/04/2022	01/04/2022	Corporate Budget	55,000.00	56,000.00		38,520.00	38,520.00			N/A	N/A	N/A	N/A	N/A	N/A	
	PR No. 21-12-138 **PO No. 21-12-138** Procurement of Office Supplies *Group 6 Computer Products*	HRAD-GSD	NO	Shopping	N/A	12/24/2021	N/A	N/A	N/A	N/A	N/A	12/29/2021	12/31/2021	12/31/2021	12/31/2021	01/03/2022	01/03/2022	Corporate Budget	469,620.00	469,620.00		357,560.00	357,560.00			N/A	N/A	N/A	N/A	N/A	N/A	
	PR No. 21-12-140 Procurement of Levearchfile Folder with COA Logo **PO No. 22-01-008** *Files Enterprises Manufacturing Corporation*	COA	NO	Shopping	N/A	12/31/2021	N/A	N/A	N/A	N/A	N/A	01/19/2022	01/24/2022	01/24/2022	01/24/2022	02/22/2022	02/22/2022	Corporate Budget	99,015.00	99,015.00		94,710.00	94,710.00			N/A	N/A	N/A	N/A	N/A	N/A	
	PR No. 21-12-141 **PO No. 22-01-001** Procurement of Disinfectant Spray *AE Samonte Merchandise*	COA	NO	Shopping	N/A	12/28/2021	N/A	N/A	N/A	N/A	N/A	N/A	01/06/2022	01/06/2022	01/06/2022	01/12/2022	01/12/2022	Corporate Budget	11,160.00	11,160.00		10,800.00	10,800.00			N/A	N/A	N/A	N/A	N/A	N/A	
	PR No. 21-12-142 Procurement of Levearchfile Folder without logo **PO No. 22-01-009** *Files Enterprises Manufacturing Corporation*	AMGO-ASD	NO	Shopping	N/A	12/27/2021	N/A	N/A	N/A	N/A	N/A	01/19/2022	01/23/2022	01/23/2022	01/23/2022	02/17/2022	02/17/2022	Corporate Budget	55,000.00	55,000.00		52,500.00	52,500.00			N/A	N/A	N/A	N/A	N/A	N/A	
	PR No. 21-12-143 Dismantling,Supply and Installation of Carpet Tiles **PO No. 22-01-002** *Citi Carpet International Trading*	HRAD-GSD	NO	NP-53.9- Small Value Procurement	N/A	12/28/2021	N/A	N/A	N/A	N/A	N/A	01/05/2022	01/14/2022	01/14/2022	01/14/2022	01/14/2022	01/14/2022	Corporate Budget	415,684.10	415,684.10		346,293.30	346,293.30			N/A	N/A	N/A	N/A	N/A	N/A	
	PR No. 22-01-002 **PO No. 22-01-011** Procurement of Office Supplies *AE Samonte Merchandise*	HRAD-GSD	NO	Shopping	N/A	01/18/2022	N/A	N/A	N/A	N/A	N/A	N/A	01/28/2022	01/28/2022	01/28/2022	02/10/2022	02/10/2022	Corporate Budget	22,800.00	22,800.00		18,205.00	18,205.00			N/A	N/A	N/A	N/A	N/A	N/A	
	PR No. 22-01-003 Dismantling, Supply and Installation of Carpet Tiles **PO No. 22-01-010** *Citi Carpet International Trading*	HRAD-GSD	NO	NP-53.9- Small Value Procurement	N/A	01/18/2022	N/A	N/A	N/A	N/A	N/A	N/A	01/21/2022	01/21/2022	01/21/2022	01/21/2022	01/24/2022	Corporate Budget	27,330.00	27,330.00		27,330.00	27,330.00			N/A	N/A	N/A	N/A	N/A	N/A	
	PR No. 22-01-004 Procurement of Office Supplies	HRAD-GSD	NO	Shopping	N/A	02/02/2022	N/A	N/A	N/A	N/A	N/A	02/16/2022	02/17/2022	02/17/2022	02/17/2022	02/18/2022	02/18/2022	Corporate Budget	94,754.76	94,754.76		74,900.00	74,900.00			N/A	N/A	N/A	N/A	N/A	N/A	
	PR No. 22-01-005 Procurement of two (2) Management Consultants	HRAD-HRMD	NO	NP-53.7 Highly Technical Consultants	N/A	N/A	N/A	N/A	N/A	N/A	N/A	01/17/2021						Corporate Budget	520,000.00	520,000.00		520,000.00	520,000.00			N/A	N/A	N/A	N/A	N/A	N/A	
	PR No. 22-01-006 Procurement of Software License of the Fortigate Unified Threat Management (UTM) Firewall Appliance **PO No. 22-02-019** *Challenge Systems, Inc.*	ITCSD-ITSDD	NO	NP-53.9- Small Value Procurement	N/A	02/08/2022	N/A	N/A	N/A	N/A	N/A	02/24/2022	02/28/2022	02/28/2022	02/28/2022	03/04/2022	03/04/2022	Corporate Budget	400,000.00	400,000.00		240,000.00	240,000.00			N/A	N/A	N/A	N/A	N/A	N/A	
	PR No. 22-01-007 Procurement of Web Hosting Services **PO No. 22-02-021** *Matrix Media Solutions Inc.*	ITCSD-ITSDD	NO	NP-53.9- Small Value Procurement	N/A	02/07/2022	N/A	N/A	N/A	N/A	N/A	02/24/2022	03/02/2022	03/02/2022	03/02/2022	Monthly	Monthly	Corporate Budget	144,000.00	144,000.00		90,000.00	90,000.00			N/A	N/A	N/A	N/A	N/A	N/A	
	PR No. 22-01-008 Procurement of Adobe for Team Licensing(Adobe Creative Cloud and Adobe Acrobat **PO No. 22-02-022** *Getcreative Corporation*	ITCSD-ITSDD	NO	NP-53.9 - Small Value Procurement	N/A	02/08/2022	N/A	N/A	N/A	N/A	N/A	01/24/2022	03/07/2022	03/07/2022	03/07/2022	03/16/2022	03/16/2022	Corporate Budget	450,000.00	450,000.00		340,338.47	340,338.47			N/A	N/A	N/A	N/A	N/A	N/A	
	PR No. 22-01-009 One (1) Year Supply and Delivery of Purified Drinking Water in 5 Gallon/Container **PO No. 22-02-020** *Rbiel Air*	HRAD-GSD	NO	NP-53.9- Small Value Procurement	N/A	02/08/2022	N/A	N/A	N/A	N/A	N/A	02/24/2022	03/02/2022	03/02/2022	03/02/2022	Monthly	Monthly	Corporate Budget	234,500.00	234,500.00		194,300.00	194,300.00			N/A	N/A	N/A	N/A	N/A	N/A	
	PR No. 22-02-010 Procurement of Receiving Stamp, w/inscription, 5460 **PO No. 22-02-016** *Artix Commercial*	COA	NO	NP-53.9 - Small Value Procurement	N/A	02/03/2022	N/A	N/A	N/A	N/A	N/A	N/A	02/17/2022	02/17/2022	02/17/2022	02/21/2022	02/21/2022	Corporate Budget	4,000.00	4,000.00		2,500.00	2,500.00			N/A	N/A	N/A	N/A	N/A	N/A	
	PR No. 22-02-012 Procurement of Batteries for Laptop Computer **PO No. 22-02-026** *Computechnologies Corporation*	ITCSD-ITSDD	NO	NP-53.9- Small Value Procurement	N/A	02/09/2022	N/A	N/A	N/A	N/A	N/A	02/28/2022	03/09/2022	03/09/2022	03/09/2022	03/14/2022	03/14/2022	Corporate Budget	76,725.00	76,725.00		70,400.00	70,400.00			N/A	N/A	N/A	N/A	N/A	N/A	
	PR No. 22-02-013 Procurement of Office Supplies (Ink and Toner Cartridges) **PO No. 22-02-018** *Group 6 Computer Products*	HRAD-GSD	NO	Shopping	N/A	02/10/2022	N/A	N/A	N/A	N/A	N/A	02/24/2022	03/02/2022	03/02/2022	03/15/2022	03/15/2022	03/15/2022	Corporate Budget	364,150.00	364,150.00		329,895.00				N/A	N/A	N/A	N/A	N/A	N/A	
	PR No. 22-02-014 Procurement of External Hard	MGSO	NO	Shopping	N/A	02/10/2022	N/A	N/A	N/A	N/A	N/A	N/A	02/18/2022	02/18/2022	02/18/2022	02/18/2022	02/18/2022	Corporate	20,800.00	20,800.00		17,280.00	17,280.00			N/A	N/A	N/A	N/A	N/A	N/A	

(NATIONAL ELECTRIFICATION ADMINISTRATION) Procurement Monitoring Report for the period January - June 2022

Code (PAP)	Procurement 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. 22-02-015 Procurement of Office Supplies **PO No. 22-02-024** *ZAB Enterprise Inc.* **PO No. 22-02-023** *AE Samonte Merchandise*	HRAD-GSD	NO	Shopping	N/A	02/12/2022	N/A	N/A	N/A	N/A	N/A	N/A	03/02/2022	03/02/2022	03/02/2022	3/9/2022 3/7/2022	3/9/2022 3/7/2022	Corporate Budget	66,805.00	66,805.00		46,978.50	37,643.50 9,335.00			N/A	N/A	N/A	N/A	N/A	N/A	
	PR No. 22-02-016 Procurement of Twelve (12) Months Newspaper Subscription **PO No. 22-03-030** *H-Asia Newspapers & Magazines*	HRAD-GSD	NO	NP-53.9 - Small Value Procurement	N/A	02/24/2022	N/A	N/A	N/A	N/A	N/A	03/03/2022	03/04/2022	03/04/2022	03/04/2022	Monthly	Monthly	Corporate Budget	113,240.00	113,240.00		73,257.00	73,257.00			N/A	N/A	N/A	N/A	N/A	N/A	
	PR No. 22-02-017 Procurement of 5pcs. Webcam and Headset **PO No. 22-02-025** *Columbia Technologies Inc.*	AMGD-ASD	NO	Shopping	N/A	02/16/2022	N/A	N/A	N/A	N/A	N/A	N/A	03/03/2022	03/03/2022	03/03/2022	03/08/2022	03/08/2022	Corporate Budget	7,150.00	7,150.00		6,970.00	6,970.00			N/A	N/A	N/A	N/A	N/A	N/A	
	PR No. 22-02-018 Labor and Materials for the repair of two (2) ACU **PO No. 22-03-031** *Rbiel Air*	HRAD-GSD	NO	NP-53.9 - Small Value Procurement	N/A	02/21/2022	N/A	N/A	N/A	N/A	N/A	N/A	03/09/2022	03/09/2022	03/09/2022	03/15/2022	03/15/2022	Corporate Budget	22,300.00	22,300.00		21,000.00	21,000.00			N/A	N/A	N/A	N/A	N/A	N/A	
	PR No. 22-02-019 Publication in the Newspaper of the NEA Memorandum No. 2021-055 **PO No. 22-02-017** *The Manila Times Publishing*	CORSEC	NO	NP-53.9 - Small Value Procurement	N/A	02/21/2022	N/A	N/A	N/A	N/A	N/A	N/A	03/02/2022	03/02/2022	03/02/2022	03/03/2022	03/03/2022	Corporate Budget	40,500.00	40,500.00		40,500.00	40,500.00			N/A	N/A	N/A	N/A	N/A	N/A	
	PR No. 22-02-020 Procurement of Corporate Medal and Corporate Lanyard **PO No. 22-03-028** *Jets Trophy, Inc*	CCSMO	NO	NP-53.9 - Small Value Procurement	N/A	02/21/2022	N/A	N/A	N/A	N/A	N/A	N/A	03/02/2022	03/02/2022	03/02/2022	03/07/2022	03/07/2022	Corporate Budget	9,500.00	9,500.00		9,140.00	9,140.00			N/A	N/A	N/A	N/A	N/A	N/A	
	PR No. 22-02-021 Procurement of Office Supplies (Ink and Toner Cartridges) **PO No. 22-03-034** *Accessories & Supplies Depot* **PO No. 22-03-035** *Advance Solutions, Inc.*	HRAD-GSD	NO	Shopping	N/A	03/03/2022	N/A	N/A	N/A	N/A	N/A	03/21/2022	03/24/2022	03/24/2022	03/24/2022			Corporate Budget	331,244.00	331,244.00		301,702.00	225,500.00 76,202.00			N/A	N/A	N/A	N/A	N/A	N/A	
	PR No. 22-02-022 One (1) Year Preventive Maintenance of 133 ACU **PO No. 22-03-038** *Rbiel Air*	HRAD-GSD	NO	NP-53.9 - Small Value Procurement	N/A	03/10/2022	N/A	N/A	N/A	N/A	N/A	03/25/2022	03/28/2022	03/28/2022	03/28/2022			Corporate Budget	800,000.00	800,000.00		446,000.00	446,000.00			N/A	N/A	N/A	N/A	N/A	N/A	
	PR No. 22-02-023 Publication in the Newspaper of the NEA Memorandum No. 2021-056 **PO No. 22-03-027** *The Manila Times Publishing*	CORSEC	NO	NP-53.9 - Small Value Procurement	N/A	02/23/2022	N/A	N/A	N/A	N/A	N/A	N/A	03/02/2022	03/02/2022	03/02/2022	03/03/2022	03/03/2022	Corporate Budget	45,000.00	45,000.00		45,000.00	45,000.00			N/A	N/A	N/A	N/A	N/A	N/A	
	PR No. 22-02-024 Procurement of AcetatePlastic Cover, Gauge #12 PVC Clear **PO No. 22-03-029** *Office Line Enterprise*	HRAD-GSD	NO	Shopping	N/A	02/24/2022	N/A	N/A	N/A	N/A	N/A	N/A	03/07/2022	03/07/2022	03/07/2022	03/08/2022	03/08/2022	Corporate Budget	7,600.00	7,600.00		7,100.00	7,100.00			N/A	N/A	N/A	N/A	N/A	N/A	
	PR No. 22-02-025 Procurement of Office Supplies **PO No. 22-03-032** *AE Samonte Merchandise*	HRAD-GSD	NO	Shopping	N/A	03/01/2022	N/A	N/A	N/A	N/A	N/A	N/A	03/09/2022	03/09/2022	03/09/2022	03/10/2022	03/10/2022	Corporate Budget	8,935.00	8,935.00		8,314.60	8,314.60			N/A	N/A	N/A	N/A	N/A	N/A	
	PR No. 22-03-026 Acquisition of Third Party Research Agency for the Conduct of 2022 GCG-Prescribed-Customer Satisfaction Survey **PO No. 22-03-037** *Market Relevance Corporation*	CCSMO	NO	NP-53.9 - Small Value Procurement	N/A	03/12/2022	N/A	N/A	N/A	N/A	N/A	03/24/2022	03/24/2022	03/24/2022	03/24/2022			Corporate Budget	350,000.00	350,000.00		221,988.00	221,988.00			N/A	N/A	N/A	N/A	N/A	N/A	
	PR No. 22-03-029 Production of 2021 & 2022 EnerNEA Newsletter **PO No. 22-04-045** *Gilcor Printing Press*	CCSMO	NO	NP-53.9 - Small Value Procurement	N/A	3/22/2022	N/A	N/A	N/A	N/A	N/A	04/08/2022	04/12/2022	04/12/2022	04/12/2022	05/11/2022	05/11/2022	Corporate Budget	72,000.00	72,000.00		67,200.00	67,200.00			N/A	N/A	N/A	N/A	N/A	N/A	
	PR No. 22-03-027 Procurement of 6pcs. Webcam and Headset **PO No. 22-03-033** *Columbia Technologies, Inc.*	ITCSD-DMPCD	NO	Shopping	N/A	03/18/2022	N/A	N/A	N/A	N/A	N/A	N/A	03/24/2022	03/24/2022	03/24/2022	03/25/2022	03/25/2022	Corporate Budget	8,520.00	8,520.00		8,364.00	8,364.00			N/A	N/A	N/A	N/A	N/A	N/A	
	PR No. 22-03-028 Procurement of Office Supplies (Ink and Toner Cartridges) **PO No. 22-03-039** *Group 5 Computer Products & Supplies*	HRAD-GSD	NO	Shopping	N/A	03/22/2022	N/A	N/A	N/A	N/A	N/A	03/29/2022	03/31/2022	03/31/2022	03/31/2022	04/22/2022	04/22/2022	Corporate Budget	263,460.00	263,460.00		218,260.00	218,260.00			N/A	N/A	N/A	N/A	N/A	N/A	
	PR No. 22-03-030 Procurement of services for the cleaning of sofa **PO No. 22-03-036** *Supermax Janitorial and General Services, Inc.*	HRAD-GSD	NO	NP-53.9 - Small Value Procurement	N/A	03/18/2022	N/A	N/A	N/A	N/A	N/A	N/A	03/23/2022	03/23/2022	03/23/2022	03/24/2022	03/24/2022	Corporate Budget	5,600.00	5,600.00		5,600.00	5,600.00			N/A	N/A	N/A	N/A	N/A	N/A	
	PR No. 22-03-031 Labor and Materials for the repair of 3 ACU **PO No. 22-03-040** *RBIEL Air*	HRAD-GSD	NO	NP-53.9 - Small Value Procurement	N/A	03/24/2022	N/A	N/A	N/A	N/A	N/A	03/30/2022	04/01/2022	04/01/2022	04/01/2022	04/04/2022	04/04/2022	Corporate Budget	110,000.00	110,000.00		77,800.00	77,800.00			N/A	N/A	N/A	N/A	N/A	N/A	
	PR No. 22-03-032 Procurement of Office Supplies **PO No. 22-04-041** *Ban Bee Commercial Co., Inc.*	HRAD-GSD	NO	Shopping	N/A	3/23/2022	N/A	N/A	N/A	N/A	N/A	N/A	04/08/2022	04/08/2022	04/08/2022	04/20/2022	04/20/2022	Corporate Budget	31,560.00	31,560.00		18,216.00	18,216.00			N/A	N/A	N/A	N/A	N/A	N/A	
	PR No. 22-03-034 Procurement of Office Supplies **APR No. 002** *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	04/01/2022	N/A	N/A	N/A	06/01/2022	06/01/2022	Corporate Budget	174,397.18	174,397.18		174,397.18	174,397.18			N/A	N/A	N/A	N/A	N/A	N/A	
	PR No. 22-03-035 Procurement of Office Supplies **PO No. 22-04-050** *Zeb Enterprises, Inc.*	COA	NO	NP-53.9 - Small Value Procurement	N/A	3/31/2022	N/A	N/A	N/A	N/A	N/A	N/A	04/21/2022	04/21/2022	04/21/2022	04/22/2022	04/22/2022	Corporate Budget	3,702.00	3,702.00		3,690.00	3,690.00			N/A	N/A	N/A	N/A	N/A	N/A	
	PR No. 22-03-036 Procurement of WiFi Router **PO No. 22-04-043** *Infoworx Inc.*	ECMS	NO	Shopping	N/A	3/25/2022	N/A	N/A	N/A	N/A	N/A	N/A	04/07/2022	04/07/2022	04/07/2022	04/08/2022	04/08/2022	Corporate Budget	4,370.00	4,370.00		4,370.00	4,370.00			N/A	N/A	N/A	N/A	N/A	N/A	
	PR No. 22-03-037 Additional Newspaper Subscription **PO No. 22-04-042** *H-Asia Newspapers & Magazines, Inc.*	HRAD-GSD	NO	NP-53.9 - Small Value Procurement	N/A	3/30/2022	N/A	N/A	N/A	N/A	N/A	N/A	04/04/2022	04/04/2022	04/04/2022	Monthly	Monthly	Corporate Budget	65,754.00	65,754.00		62,244.00	62,244.00			N/A	N/A	N/A	N/A	N/A	N/A	
	PR No. 22-03-038 Procurement of Office Supplies **PO No. 22-04-051** *AE Samonte Merchandise*	COA	NO	NP-53.9 - Small Value Procurement	N/A	3/31/2022	N/A	N/A	N/A	N/A	N/A	N/A	04/21/2022	04/21/2022	04/21/2022	04/26/2022	04/26/2022	Corporate Budget	17,877.45	17,877.45		16,067.50	16,067.50			N/A	N/A	N/A	N/A	N/A	N/A	
	PR No. 22-03-039 Procurement of Leverarchfile Folder with COA Logo **PO No. 22-04-044** *Files Enterprises Manufacturing Corporation*	COA	NO	NP-53.9 - Small Value Procurement	N/A	4/01/2022	N/A	N/A	N/A	N/A	N/A	04/07/2022	04/13/2022	04/13/2022	04/13/2022	05/16/2022	05/16/2022	Corporate Budget	99,000.00	99,000.00		97,200.00	97,200.00			N/A	N/A	N/A	N/A	N/A	N/A	
	PR No.22-03-040 Procurement of Hot Melting Binding Machine and UniBind Steel Crystal Covers **PO No. 22-04-047** *Functional Inc.*	COA	NO	NP-539 - Small Value Procurement	N/A	4/01/2022	N/A	N/A	N/A	N/A	N/A	N/A	04/22/2022	04/22/2022	04/22/2022	04/27/2022	04/27/2022	Corporate Budget	25,725.00	25,725.00		25,591.25	25,591.25			N/A	N/A	N/A	N/A	N/A	N/A	
	PR No. 22-04-041 Procurement of OfficeSupplies **PO No. 22-04-048** *Artx Commercial* **PO No. 22-04-049** *Ban Bee Commercial Co., Inc.*	HRAD-GSD	NO	Shopping	N/A	4/01/2022	N/A	N/A	N/A	N/A	N/A	N/A	04/21/2022 04/28/2022	04/21/2022 04/28/2022	04/21/2022 04/28/2022	04/25/2022 05/12/2022	04/25/2022 05/12/2022	Corporate Budget	11,032.00	11,032.00		10,700.00	2,500.00 8,200.00			N/A	N/A	N/A	N/A	N/A	N/A	
	PR No. 22-04-042 Procurement of Building Tools, supplies and materials **PO No. 22-05-058** *Champion Hardware & Co., Inc.*	HRAD-GSD	NO	NP-53.9 - Small Value Procurement	N/A	04/06/2022	N/A	N/A	N/A	N/A	N/A	N/A	05/13/2022	05/13/2022	05/13/2022	05/18/2022	05/18/2022	Corporate Budget	47,215.00	47,215.00		36,140.00	36,140.00			N/A	N/A	N/A	N/A	N/A	N/A	
	PR No.22-04-043 Procurement of Receiving Stamp with inscription 5460 **PO No. 22-04-053** *Artx Commercial*	FSD-FPCD	NO	Shopping	N/A	04/07/2022	N/A	N/A	N/A	N/A	N/A	N/A	04/29/2022	04/29/2022	04/29/2022	05/05/2022	05/05/2022	Corporate Budget	5,000.00	5,000.00		5,000.00	5,000.00			N/A	N/A	N/A	N/A	N/A	N/A	
	PR No.22-04-044 Procurement of Medical Supplies **PO No. 22-04-046** *Mercury Drug V-Luna*	HRAD-HRMD	NO	NP-53.9 - Small Value Procurement	N/A	04/08/2022	N/A	N/A	N/A	N/A	N/A	N/A	04/12/2022	04/12/2022	04/12/2022	04/13/2022	04/13/2022	Corporate Budget	20,783.25	20,783.25		20,333.25	20,333.25			N/A	N/A	N/A	N/A	N/A	N/A	

(NATIONAL ELECTRIFICATION ADMINISTRATION) Procurement Monitoring Report for the period January - June 2022

Code (PAP)	Procurement 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. 22-04-045 Procurement of Receiving Stamp with Inscription 5460 **PO No. 22-05-068** *Artx Commercial*	CCSMO	NO	Shopping	N/A	04/20/2022	N/A	N/A	N/A	N/A	N/A	N/A	05/10/2022	05/10/2022	05/10/2022	05/13/2022	05/13/2022	Corporate Budget	2,500.00	2,500.00		2,500.00	2,500.00			N/A	N/A	N/A	N/A	N/A	N/A	
	PR No.22-04-046 Procurement of 50mbps Secondary Internal Service Provid er for NEA **PO No. 22-04-052** *Eastern Telecommunication Phil*	ITCSD-ITSDD	NO	NP-53.9 - Small Value Procurement	N/A	04/20/2022	N/A	N/A	N/A	N/A	N/A	04/25/2022	04/28/2022	04/28/2022	04/28/2022	05/01/2022	05/01/2022	Corporate Budget	440,000.00	440,000.00		440,000.00	440,000.00			N/A	N/A	N/A	N/A	N/A	N/A	
	PR No. 22-04-047 Procurement of Webcam and Headset **PO No. 22-04-054** *Columbia Technologies, Inc.*	NETI	NO	Shopping	N/A	04/20/2022	N/A	N/A	N/A	N/A	N/A	N/A	04/29/2022	04/29/2022	04/29/2022	05/10/2022	05/10/2022	Corporate Budget	8,520.00	8,520.00		8,364.00	8,364.00			N/A	N/A	N/A	N/A	N/A	N/A	
	PR No. 22-04-048 Procurement of Office Supplies **PO No. 22-05-062** *AE Samonte Merchandise* **PO No. 22-05-063** *Files Enterprises Manufacturing*	HRAD-GSD	NO	Shopping	N/A	04/25/2022	N/A	N/A	N/A	N/A	N/A	05/10/2022	05/12/2022	05/12/2022	05/12/2022	05/25/2022	05/25/2022	Corporate Budget	123,379.50	123,379.50		106,544.35	103,094.35 3,450.00			N/A	N/A	N/A	N/A	N/A	N/A	
	PR No. 22-04-049 Procurement of WIFI Router **PO No. 22-04-055** *Infoworx Inc.*	SCO	NO	Shopping	N/A	04/21/2022	N/A	N/A	N/A	N/A	N/A	N/A	04/29/2022	04/29/2022	04/29/2022	05/05/2022	05/05/2022	Corporate Budget	4,370.00	4,370.00		4,370.00	4,370.00			N/A	N/A	N/A	N/A	N/A	N/A	
	PR No. 22-04-050 Supply of labor and materials for the replacement of ARD Battery **PO No. 22-05-061** *Mako Tekonmecaniques Inc.*	HRAD-GSD	NO	NP-53.9- Small Value Procurement	N/A	04/26/2022	N/A	N/A	N/A	N/A	N/A	N/A	05/16/2022	05/16/2022	05/16/2022	05/30/2022	05/31/2022	Corporate Budget	26,000.00	26,000.00		26,000.00	26,000.00			N/A	N/A	N/A	N/A	N/A	N/A	
	PR No. 22-04-052 Procurement of Folding Bed with Foam **PO No. 22-04-056** *Bonny Furniture*	NEA Power Task Force	NO	Shopping	N/A	04/26/2022	N/A	N/A	N/A	N/A	N/A	N/A	04/29/2022	04/29/2022	04/29/2022	04/29/2022	04/29/2022	Corporate Budget	22,500.00	22,500.00		22,500.00	22,500.00			N/A	N/A	N/A	N/A	N/A	N/A	
	PR No. 22-05-053 Procurement of Uniform (Jacket) for NEA Energy Task Force **PO No. 22-05-057** *Diamond-Empire Marketing*	NEA P ower Task Force	NO	NP-53.9 - Small Value Procurement	N/A	05/02/2022	N/A	N/A	N/A	N/A	N/A	N/A	05/05/2022	05/05/2022	05/05/2022	05/05/2022	05/05/2022	Corporate Budget	33,282.00	33,282.00		32,680.00	32,680.00			N/A	N/A	N/A	N/A	N/A	N/A	
	PR No. 22-05-054 Procurement of Office Supplies (Ink and Toner Cartridges) **PO No. 22-05-066** *Group 5 Computer Products* **PO No. 22-05-067** *Erlyan General Merchandise* **PO No. 22-05-068** *Northgate Technologies Inc.*	HRAD-GSD	NO	Shopping	N/A	05/12/2022	N/A	N/A	N/A	N/A	N/A	05/23/2022	05/26/2022 05/26/2022 05/26/2022	05/26/2022 05/26/2022 05/26/2022	05/26/2022 05/26/2022 05/26/2022	06/02/2022 06/02/2022	06/02/2022 06/02/2022	Corporate Budget	66,900.00	66,900.00		58,680.00	25,980.00 8,100.00 24,600.00			N/A	N/A	N/A	N/A	N/A	N/A	
	PR No. 22-05-055 Procurement of Office Supplies **PO No. 22-05-064** *AE Samonte Merchandise*	HRAD-GSD	NO	Shopping	N/A	05/06/2022	N/A	N/A	N/A	N/A	N/A	N/A	05/23/2022	05/23/2022	05/23/2022	06/03/2022	06/03/2022	Corporate Budget	7,375.00	7,375.00		5,935.00	5,935.00			N/A	N/A	N/A	N/A	N/A	N/A	
	PR No. 22-05-056 Procurement of WIFI Router **PO No. 22-05-065** *Infoworx Inc.*	ITCSD	NO	Shopping	N/A	05/16/2022	N/A	N/A	N/A	N/A	N/A	N/A	05/24/2022	05/24/2022	05/24/2022	05/25/2022	05/25/2022	Corporate Budget	4,370.00	4,370.00		4,370.00	4,370.00			N/A	N/A	N/A	N/A	N/A	N/A	
	PR No. 22-05-057 Labor and Materials for the repair of 7.5 Tonner, Carrier, Floor Mounted Type ACU **PO No. 22-06-076** *RBIEL Air*	HRAD-GSD	NO	NP-53.9 - Small Value Procurement	N/A	05/30/2022	N/A	N/A	N/A	N/A	N/A	N/A	06/10/2022	06/10/2022	06/10/2022	06/13/2022	06/13/2022	Corporate Budget	45,000.00	45,000.00		44,800.00	44,800.00			N/A	N/A	N/A	N/A	N/A	N/A	
	PR No. 22-05-058 Procurement of Motor Vehicle Spare Parts **PO No. 22-05-070** *Ultramax Auto Supply*	HRAD-GSD/TOSU	NO	Shopping	N/A	05/18/2022	N/A	N/A	N/A	N/A	N/A	N/A	06/01/2022	06/01/2022	06/01/2022	06/14/2022	06/14/2022	Corporate Budget	224,955.00	224,955.00		189,980.00	189,980.00			N/A	N/A	N/A	N/A	N/A	N/A	
	PR No. 22-05-059 Procurement of Office Chairs **PO No. 22-06-073** *Gamma Line Enterprises*	NEA	NO	Shopping	N/A	05/25/2022	N/A	N/A	N/A	N/A	N/A	06/01/2022	06/02/2022	06/02/2022	06/02/2022	06/29/2022	06/29/2022	Corporate Budget	212,000.00	212,000.00		206,260.00	206,260.00			N/A	N/A	N/A	N/A	N/A	N/A	
	PR No. 22-05-060 Procurement of Load Testing Services for the Issuance of Certification of Good Running Condition and Safe to Use with signed and sealed of PME for the NEA two (2) elevators **PO No. 22-05-069** *Mako Tekonmecaniques, Inc.*	HRAD-GSD	NO	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	06/02/2022	06/02/2022	06/02/2022	06/07/2022	06/07/2022	Corporate Budget	22,500.00	22,500.00		22,500.00	22,500.00			N/A	N/A	N/A	N/A	N/A	N/A	
	PR No. 22-05-061 Procurement of Steel Filing Cabinet 4-Drawers, Gauge #20 **PO No. 22-06-072** *Valeriano Enterprises*	NEA	NO	Shopping	N/A	05/25/2022	N/A	N/A	N/A	N/A	N/A	05/30/2022	06/03/2022	06/03/2022	06/03/2022	06/20/2022	06/20/2022	Corporate Budget	89,550.00	89,550.00		85,500.00	85,500.00			N/A	N/A	N/A	N/A	N/A	N/A	
	PR No. 22-05-062 Procurement of Isopropyl Alcohol and Disposable Face Mask **PO No. 22-06-074** *Wisenheimer Trading* **PO No. 22-06-075** *TGP Pharma Inc.*	HRAD-HRMD	NO	NP-53.9- Small Value Procurement	N/A	05/27/2022	N/A	N/A	N/A	N/A	N/A	06/02/2022	06/07/2022 06/08/2022	06/07/2022 06/08/2022	06/07/2022 06/08/2022	06/09/2022 06/13/2022	06/09/2022 06/13/2022	Corporate Budget	182,100.00	182,100.00		166,356.00	70,656.00 95,700.00			N/A	N/A	N/A	N/A	N/A	N/A	
	PR No. 22-05-063 Procurement of 1HP Portable ACU **PO No. 22-06-071** *RBIEL Air*	HRAD-GSD	NO	Shopping	N/A	05/30/2022	N/A	N/A	N/A	N/A	N/A	N/A	06/02/2022	06/02/2022	06/03/2022	06/03/2022	06/03/2022	Corporate Budget	14,995.00	14,995.00		14,990.00	14,990.00			N/A	N/A	N/A	N/A	N/A	N/A	
	PR No. 22-05-064 Procurement of 2021 NEA Annual Report **PO No. 22-06-078** *LJB Printing Services*	CCSMO	NO	NP-53.9- Small Value Procurement	N/A	05/31/2022	N/A	N/A	N/A	N/A	N/A	06/08/2022	06/13/2022	06/13/2022	06/13/2022			Corporate Budget	136,000.00	136,000.00		85,000.00	85,000.00			N/A	N/A	N/A	N/A	N/A	N/A	
	PR No. 22-05-065 Procurement of batteries for the repair of Laptop Computer **PO No. 22-06-082** *Computechnologies Corporation*	DMP CD, MCS O & GSD	NO	NP-53.9- Small Value Procurement	N/A	06/09/2022	N/A	N/A	N/A	N/A	N/A	N/A	06/20/2022	06/20/2022	06/20/2022	06/22/2022	06/22/2022	Corporate Budget	19,200.00	19,200.00		18,900.00	18,900.00			N/A	N/A	N/A	N/A	N/A	N/A	
	PR No. 22-05-066 Procurement of External Hard Drive **PO No. 22-06-077** *Group 5 Computer Products*	CP O & IAOSMO-FSAD	NO	Shopping	N/A	05/31/2022	N/A	N/A	N/A	N/A	N/A	N/A	06/08/2022	06/08/2022	06/08/2022	06/09/2022	06/09/2022	Corporate Budget	20,800.00	20,800.00		18,000.00	18,000.00			N/A	N/A	N/A	N/A	N/A	N/A	
	PR No. 22-05-067 Procurement of Office Supplies **PO No. 22-06-083** *AE Samonte Merchandise*	HRAD-GSD	NO	Shopping	N/A	06/02/2022	N/A	N/A	N/A	N/A	N/A	N/A	06/16/2022	06/16/2022	06/16/2022			Corporate Budget	49,273.00	49,273.00		37,452.00	37,452.00			N/A	N/A	N/A	N/A	N/A	N/A	
	PR No. 22-05-068 Procurement of UPS **PO No. 22-06-079** *BayanPC Technologies, Inc.*	REPPDD & IAOSMO	NO	NP-53.9- Small Value Procurement	N/A	06/02/2022	N/A	N/A	N/A	N/A	N/A	N/A	06/13/2022	06/13/2022	06/13/2022	06/17/2022	06/17/2022	Corporate Budget	16,000.00	16,000.00		15,200.00	15,200.00			N/A	N/A	N/A	N/A	N/A	N/A	
	PR No. 22-06-069 Procurement of Stapler Heavy Duty **PO No. 22-06-081** *AE Samonte Merchandise*	DRRMD & RAO	NO	Shopping	N/A	06/07/2022	N/A	N/A	N/A	N/A	N/A	N/A	06/16/2022	06/16/2022	06/16/2022	06/21/2022	06/21/2022	Corporate Budget	6,000.00	6,000.00		5,800.00	5,800.00			N/A	N/A	N/A	N/A	N/A	N/A	
	PR No. 22-06-070 Procurement of Office Supplies (Toner Cartridges) **PO No. 22-06-084** *Group 5 Computer Products*	HRAD-GSD	NO	Shopping	N/A	06/10/2022	N/A	N/A	N/A	N/A	N/A	06/20/2022	06/21/2022	06/21/2022	06/21/2022	06/28/2022	06/28/2022	Corporate Budget	255,600.00	255,600.00		216,690.00	216,690.00			N/A	N/A	N/A	N/A	N/A	N/A	
	PR No. 22-06-071 Supply and Installation of Carpet Tiles **PO No. 22-06-086** *Citi Carpet International Trading*	HRAD-GSD	NO	NP-53.9 - Small Value Procurement	N/A	06/07/2022	N/A	N/A	N/A	N/A	N/A	N/A	06/16/2022	06/16/2022	06/16/2022	06/17/2022	06/17/2022	Corporate Budget	42,250.00	42,250.00		40,850.00	40,850.00			N/A	N/A	N/A	N/A	N/A	N/A	
	PR No. 22-06-072 Procurement of Office Supplies **APR No. 003** *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	6/10/2022	N/A	N/A	N/A	06/17/2022	06/17/2022	Corporate Budget	361,983.00	361,983.00		361,983.00	361,983.00			N/A	N/A	N/A	N/A	N/A	N/A	
	PR No. 22-06-073 Procurement of Office Supplies (Toner Cartridges) **PO No. 22-06-085** *Group 5 Computer Products*	HRAD-GSD	NO	Shopping	N/A	06/16/2022	N/A	N/A	N/A	N/A	N/A	06/22/2022	06/23/2022	06/23/2022	06/23/2022			Corporate Budget	268,500.00	268,500.00		226,800.00	226,800.00			N/A	N/A	N/A	N/A	N/A	N/A	
	PR No. 22-06-075 Procurement of Office Supplies **PO No. 22-06-088** *AE Samonte Merchandise*	HRAD-GSD	NO	Shopping	N/A	06/20/2022	N/A	N/A	N/A	N/A	N/A	N/A						Corporate Budget	45,810.00	45,810.00		44,368.00	44,368.00			N/A	N/A	N/A	N/A	N/A	N/A	
	TRAVELLING EXPENSES	NEA	NO	Direct Contracting								N/A						Corporate Budget	6,500,000.00	6,500,000.00		6,072,479.84	6,072,479.84			N/A	N/A	N/A	N/A	N/A	N/A	

(NATIONAL ELECTRIFICATION ADMINISTRATION) Procurement Monitoring Report for the period January - June 2022

Code (PAP)	Procurement 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)	
	WATER EXPENSES	NEA	NO	Direct Contracting								N/A						Corporate Budget	2,500,000.00	2,500,000.00		475,392.88	475,392.88			N/A	N/A	N/A	N/A	N/A	N/A	
	ELECTRICITY EXPENSES	NEA	NO	Direct Contracting								N/A						Corporate Budget	11,500,000.00	11,500,000.00		3,687,664.02	3,687,664.02			N/A	N/A	N/A	N/A	N/A	N/A	
	POSTAGE EXPENSES	NEA	NO	Direct Contracting								N/A						Corporate Budget	792,000.00	792000.00		183,277.00	183,277.00			N/A	N/A	N/A	N/A	N/A	N/A	
	MOBILE EXPENSES	NEA	NO	Direct Contracting								N/A						Corporate Budget	1,601,000.00	1,601,000.00		781,193.78	781,193.78			N/A	N/A	N/A	N/A	N/A	N/A	
																		Total Alloted Budget of Procurement Activities	47,307,232.74													
																		Total Contract Price of Procurement Actitvites Conducted				33,749,806.56										
																		Total Savings (Total Alloted Budget - Total Contract Price)		13,557,426.18												

ON-GOING PROCUREMENT ACTIVITIES																																
	PR No. 22-02-011 Procurement of One (1) Year Lease/Rental of Fifteen (15) Units Brand New A4 Mono Laser Multifunction Copier Machine	HRAD-GSD	NO	Competitive Bidding														Corporate Budget	1,500,000.00	1,500,000.00												
	PR No. 22-06-074 Procurement of materials for the repair of three (3) ACU	HRAD-GSD	NO	NP-53.9 - Small Value Procurement	N/A	06/15/2022	N/A	N/A	N/A	N/A	N/A	N/A						Corporate Budget	11,200.00	11,200.00												
	PR No 22-06-076 Procurement of materials for the repair of acu	HRAD-GSD	NO	NP-53.9 - Small Value Procurement	N/A	06/22/2022	N/A	N/A	N/A	N/A	N/A	N/A						Corporate Budget	43,120.00	43,120.00												
	TRAVELLING EXPENSES	NEA	NO	Direct Contracting								N/A						Corporate Budget	427,520.16	427,520.16												
	WATER EXPENSES	NEA	NO	Direct Contracting								N/A						Corporate Budget	2,024,607.12	2,024,607.12												
	ELECTRICITY EXPENSES	NEA	NO	Direct Contracting								N/A						Corporate Budget	7,812,335.98	7,812,335.98												
	POSTAGE EXPENSES	NEA	NO	Direct Contracting								N/A						Corporate Budget	608,773.00	608,773.00												
	MOBILE EXPENSES	NEA	NO	Direct Contracting								N/A						Corporate Budget	819,806.22	819,806.22												
																		Total Alloted Budget of On-going Procurement Activities	13,247,362.48													

Prepared by:

LINO S. VERMUDO JR.
BAC Secretariat, Chairperson

Recommended for Approval by:

ATTY. OSWALDO F. GABAT
BAC, Chairperson

APPROVED:

EMMANUEL P. JUANEZA
Head of the Procuring Entity