



**ANNEX B**

**National Electrification Administration Procurement Monitoring Report as of July to December 2021**

Code (P/P)	Procurement Program/Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity												ABC (P/P)			Contract Cost (P/P)			Date of Receipt of Invitation						Remarks (Explaining changes from the AFP)		
					Pre-Proc Conference	Adt/Post of IE	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of SAC Resolution/Recommended Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Inspection & Acceptance	Source of Funds	Total	MOOE	CO	Total	MOOE	CO	List of Invited Bidders	Pre-bid Conf	Eligibility Check	Sub/Open of Bids		Bid Evaluation	Post Qual
<b>COMPLETED PROCUREMENT ACTIVITIES</b>																															
PR No. 21-04-022 PO No. 21-09-095	Procurement of Electrical Supplies and Materials Luzon Sales Co., Inc.	HRAD-GSD	NO	NP 53.9 - Small Value Procurement	N/A	4/29/2021	N/A	N/A	N/A	N/A	N/A	8/29/2021	10/1/2021	10/1/2021	10/1/2021	10/6/2021	10/6/2021	Corporate Budget	136,900.00	136,900.00		106,945.00	106,645.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A
PR No. 21-04-024 PO No. 21-06-044	Procurement of materials for installation of Perimeter Fence Champion Hardware & Co., Inc.	HRAD-GSD	NO	NP 53.9 - Small Value Procurement	N/A	4/23/2021	N/A	N/A	N/A	N/A	N/A	06/08/2021	6/26/2021	6/26/2021	6/26/2021	6/24/2021	6/24/2021	Corporate Budget	250,400.00	250,400.00		166,300.00	166,300.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A
PR No. 21-04-030 PO No. 21-09-078	Procurement of Colored Printer Ink Tank Infoworx Inc.	HRAD-GSD	NO	Shopping	N/A	06/22/2021	N/A	N/A	N/A	N/A	N/A	9/14/2021	9/14/2021	9/14/21	9/15/2021	9/15/2021	Corporate Budget	11,000.00	11,000.00		10,225.00	10,225.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
PR No. 21-05-033 PO No. 21-05-032	Procurement of Training Supplies 347 School Office Supplies, Inc.	NETI	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	6/2/2021	6/2/2021	6/2/21	6/7/2021	6/7/2021	Corporate Budget	7,720.00	7,720.00		6,365.00	6,365.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
PR No. 21-05-039 PO No. 21-08-069 PO No. 21-08-065	Procurement of Office Supplies (Ink and Toner Cartridges) Group 5 Computer Products & Supplies Inc. Advance Solutions Inc.	HRAD-GSD	NO	Shopping	N/A	5/24/2021	N/A	N/A	N/A	N/A	N/A	8/16/2021	9/15/2021	9/15/21	9/22/2021	9/22/2021	Corporate Budget	63,448.00	63,448.00		34,800.00	34,600.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
PR No. 21-05-042 PO No. 21-05-043	Procurement of Office Supplies AE Samonte Merchandise	HRAD-GSD	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	8/10/2021	8/10/2021	8/10/21	8/17/2021	8/17/2021	Corporate Budget	5,400.00	5,400.00		4,104.00	4,104.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
PR No. 21-05-043 PO No. 21-07-047	Procurement of Internal Hard Drive Disk Infoworx Inc.	TEREDO	NO	NP 53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	7/20/2021	7/20/2021	7/20/21	7/26/2021	7/26/2021	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	N/A	
PR No. 21-06-046 PO No. 21-10-094 PO No. 21-10-093	Procurement of Chair and Cabinet Valeriano Enterprise Gamma Line Enterprise	AMGD-ASD	NO	NP 53.9 - Small Value Procurement	N/A	10/4/2021	N/A	N/A	N/A	N/A	N/A	10/20/2021	10/20/2021	10/20/21	10/21/2021	10/21/2021	Corporate Budget	24,300.00	24,300.00		19,500.00	19,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
PR No. 21-06-047 PO No. 21-07-045	Procurement of Steel Storage Rack New A.G. Stylic Furniture	TEREDO & DRIMM	NO	NP 53.9 - Small Value Procurement	N/A	6/24/2021	N/A	N/A	N/A	N/A	N/A	7/14/2021	7/22/2021	7/22/2021	7/23/2021	7/26/2021	Corporate Budget	171,000.00		171,000.00	88,200.00		88,200.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A
PR No. 21-06-048 PO No. 21-06-058	Procurement of Office Supplies AE Samonte Merchandise	HRAD-GSD	NO	Shopping	N/A	6/24/2021	N/A	N/A	N/A	N/A	N/A	9/3/2021	9/3/2021	9/3/2021	9/15/2021	9/15/2021	Corporate Budget	56,880.00	56,880.00		8,190.00	8,190.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
PR NO. 21-06-059 PO No. 21-06-060 PO No. 21-06-061	Procurement of Construction Supplies and Materials Luzon Sales Co., Inc. Infinite Enterprises	HRAD-GSD	NO	NP 53.9 - Small Value Procurement	N/A	7/10/2021	N/A	N/A	N/A	N/A	N/A	8/5/2021	8/25/2021	8/25/2021	8/25/21	9/2/2021	Corporate Budget	129,780.00	129,780.00		89,437.70	89,437.70		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
PR No. 21-06-063 PO No. 21-07-054	Procurement of PVC Card Printer and Die Cutter XMM Uniprint Corporation	HRAD-GSD	NO	Shopping	N/A	6/22/2021	N/A	N/A	N/A	N/A	N/A	9/20/2021	9/20/2021	9/20/21	9/20/2021	9/20/2021	Corporate Budget	10,000.00	10,000.00		9,956.00	9,956.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
PR No. 21-06-065 PO No. 21-09-060	Labor and Materials for the repair of AC Unit WCA Business Ventures Inc.	HRAD-GSD	NO	NP 53.9 - Small Value Procurement	N/A	6/22/2021	N/A	N/A	N/A	N/A	N/A	9/24/2021	9/24/2021	9/24/21	9/30/2021	9/30/2021	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. 21-06-068 PO No. 21-07-049	Procurement of Regular Laptops Columbe Technologies Inc.	ITCSD-ITSDD	NO	Shopping	N/A	6/24/2021	N/A	N/A	N/A	N/A	N/A	7/13/2021	7/22/2021	7/22/2021	7/22/21	8/3/2021	Corporate Budget	600,000.00		600,000.00	545,940.00		545,940.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A
PR No. 21-07-068 PO NO. 21-05-072	Procurement of the Inspections and PMS Requirement of NCA 500kw Caterpillar GenSet Monark Equipment Corp.	HRAD-GSD	NO	Direct Contracting	N/A	7/8/2021	N/A	N/A	N/A	N/A	N/A	7/28/2021	8/14/2021	8/14/2021	8/14/2021		Corporate Budget	56,939.54	56,939.54		56,939.54	56,939.54		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
PR No. 21-07-069 PO No. 21-08-057	Procurement of Leverarchile Folder 347 School Office Supplies	AMGD-ASD	NO	Shopping	N/A	7/8/2021	N/A	N/A	N/A	N/A	N/A	9/30/2021	8/18/2021	8/18/2021	8/18/21	8/23/2021	Corporate Budget	60,000.00	60,000.00		30,000.00	50,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
PR No. 21-07-062 PO No. 21-09-077	Procurement of Steel Filing Cabinet Valeriano Enterprise	ITCSD	NO	Shopping	N/A	7/15/2021	N/A	N/A	N/A	N/A	N/A	9/14/2021	9/14/2021	9/14/21	9/14/2021	9/14/2021	Corporate Budget	8,100.00	8,100.00		7,900.00	7,900.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
PR No. 21-07-063 PO No. 21-08-064	Procurement of Leverarchile Folder with COA Logo Files Enterprises Manufacturing Corporation	COA	NO	Shopping	N/A	7/8/2021	N/A	N/A	N/A	N/A	N/A	08/13/2021	9/2/2021	9/2/2021	9/2/2021	9/20/2021	Corporate Budget	53,100.00	53,100.00		51,750.00	51,750.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	

Code (FAP)	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	Advs/Post of IB	Pre-Bid Conf	Eligibility Check	Sub/Open of Bids	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	Pre-bid Conf		Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion (if applicable)		
PR No. 21-07-064 PO No. 21-08-067	Procurement of Daily Time Record Japi Printzone Corporation	HRAD-HRMD	NO	Shopping	N/A	8/18/2021	N/A	N/A	N/A	N/A	N/A	9/8/2021	9/8/2021	9/8/2021	9/13/2021	9/13/2021	Corporate Budget	1,950.00	1,950.00		1,950.00	1,950.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
PR No. 21-07-065 PO No. 21-08-068	Procurement of A4 Certificate Frame AE Samonte Merchandise	HRAD-HRMD	NO	Shopping	N/A	7/27/2021	N/A	N/A	N/A	N/A	N/A	8/27/2021	9/27/2021	8/27/21	8/31/2021	8/31/2021	Corporate Budget	3,250.00	3,250.00		2,951.00	2,951.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
PR No. 21-07-068 PO No. 21-09-073 PO No. 21-09-074	Procurement of Office Supplies (Ink & Toner Cartridges) Quartz Business Products Corp. Accessories and Supplies Depot Inc.	HRAD-GSD	NO	Shopping	N/A	7/8/2021	N/A	N/A	N/A	N/A	N/A	9/8/2021	9/23/2021	9/27/2021	9/27/21	10/18/2021	10/18/2021	Corporate Budget	185,800.00	185,800.00		88,401.00	88,401.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
PR No. 21-07-067 PO No. 21-08-063	Procurement of Office Supplies Ban Bee Commercial Co	HRAD-GSD	NO	Shopping	N/A	7/8/2021	N/A	N/A	N/A	N/A	N/A	8/25/2021	8/25/2021	8/25/21	8/31/2021	8/31/2021	Corporate Budget	17,250.00	17,250.00		2,900.00	2,900.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
PR No. 21-07-068 PO No. 21-10-088	Procurement of Executive Chairs Gamma Line Enterprises	NEA	NO	Shopping	N/A	7/15/2021	N/A	N/A	N/A	N/A	N/A	10/1/2021	10/8/2021	10/8/2021	10/22/2021	10/22/2021	Corporate Budget	175,500.00	175,500.00		172,500.00	172,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
PR No. 21-07-069 PO No. 21-07-050	Procurement of Jackets More Than Air Industrial Sales and Services	NEA	NO	NP 53.9 - Small Value Procurement	N/A	7/15/2021	N/A	N/A	N/A	N/A	N/A	7/23/2021	8/3/2021	8/3/2021	8/3/21	8/31/2021	8/31/2021	Corporate Budget	250,000.00	250,000.00		224,500.00	224,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
PR No. 21-07-070 PO No. 21-08-059	Food Packages for NEA's 52nd Anniversary Primary Cutlery Essentials Corp.	NEA	NO	NP 53.9 - Small Value Procurement	N/A	7/29/2021	N/A	N/A	N/A	N/A	N/A	8/4/2021	8/23/2021	8/23/2021	8/23/21	8/24/2021	8/24/2021	Corporate Budget	200,000.00	200,000.00		181,500.00	181,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
PR No. 21-08-072 PO No. 21-09-074	Procurement of Internal Hard Disk Maximum Solutions Corp.	ECAD	NO	NP 53.9 - Small Value Procurement	N/A	9/1/2021	N/A	N/A	N/A	N/A	N/A	10/14/2021	10/14/2021	10/14/21	10/28/2021	10/28/2021	Corporate Budget	3,500.00	3,500.00		2,900.00	2,900.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
PR No. 21-08-073 PO No. 21-08-075	Procurement of Garbage Hauling Services J.M. Santos Hauling Services	HRAD-GSD	NO	NP 53.9 - Small Value Procurement	N/A	8/24/2021	N/A	N/A	N/A	N/A	N/A	9/7/2021	9/7/2021	9/7/21	9/17/2021	9/17/2021	Corporate Budget	50,000.00	50,000.00		50,000.00	50,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
PR No. 21-08-074 PO No. 21-08-076	Procurement of Walkie Talkie Portable Two Way Radio UHF Transceiver Radione Gen Merchandise	HRAD-GSD	NO	Shopping	N/A	8/19/2021	N/A	N/A	N/A	N/A	N/A	9/23/2021	9/23/2021	9/23/21	9/30/2021	9/30/2021	Corporate Budget	44,000.00	44,000.00		38,400.00	38,400.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
PR No. 21-08-075 PO No. 21-09-083	Procurement of Ink Cartridge Quartz Business Products Corp.	ITCSD	NO	Shopping	N/A	9/1/2021	N/A	N/A	N/A	N/A	N/A	9/22/2021	10/4/2021	10/4/2021	10/4/21	12/2/2021	12/2/2021	Corporate Budget	92,360.00	92,360.00		71,838.00	71,838.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
PR No. 21-08-078 PO No. 21-09-081	Procurement of Motor Vehicle Spare Parts Vetter Trading and Auto Supply Co.	HRAD-GSD	NO	Shopping	N/A	9/10/2021	N/A	N/A	N/A	N/A	N/A	10/12/2021	10/12/2021	10/12/21	11/10/2021	11/10/2021	Corporate Budget	17,700.00	17,700.00		17,400.00	17,400.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
PR No. 21-08-077 PO No. 21-09-087	Material and labor cost for the relocation of 2 ACU Ritel Air	COA	NO	NP 53.9 - Small Value Procurement	N/A	9/20/2021	N/A	N/A	N/A	N/A	N/A	9/29/2021	10/5/2021	10/5/2021	10/8/2021	10/8/2021	Corporate Budget	80,000.00	80,000.00		66,000.00	66,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
PR No. 21-08-078 PO No. 21-09-082	Labor and Materials for the repair of 6 ACU Ritel Air	HRAD-GSD	NO	NP 53.9 - Small Value Procurement	N/A	9/14/2021	N/A	N/A	N/A	N/A	N/A	10/1/2021	10/1/2021	10/1/2021	10/5/2021	10/5/2021	Corporate Budget	44,000.00	44,000.00		42,000.00	42,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
PR No. 21-08-079 PO No. 21-08-079	Procurement of 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	9/7/2021	9/8/2021	9/8/2021	9/8/21	11/25/2021	11/25/2021	Corporate Budget	347,747.86	347,747.86		347,747.86	347,747.86		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
PR No. 21-09-080 PO No. 21-09-089	Procurement of Certificate Holder, Blue AE Samonte Merchandise	NETI	NO	Shopping	N/A	9/23/2021	N/A	N/A	N/A	N/A	N/A	9/28/2021	10/1/2021	10/1/2021	10/1/21	10/5/2021	10/5/2021	Corporate Budget	60,000.00	60,000.00		58,820.00	58,820.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
PR No. 21-09-081 PO No. 21-10-089	Procurement of High-End Laptop Computer Columbia Technologies Inc.	ITCSD	NO	Shopping	N/A	9/24/2021	N/A	N/A	N/A	N/A	N/A	10/11/2021	10/19/2021	10/19/2021	10/19/21	12/18/2021	12/18/2021	Corporate Budget	300,000.00		300,000.00	300,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
PR No. 21-09-082 PO No. 21-10-082	Repair/Rehabilitation of Main Entrance Stairway Railings	HRAD-GSD	NO	NP 53.9 - Small Value Procurement	N/A	9/30/2021	N/A	N/A	N/A	N/A	N/A	12/18/2021	12/29/2021	12/29/2021	12/29/21			Corporate Budget	780,000.00	780,000.00		640,259.80	640,259.80		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
PR No. 21-09-083 PO No. 21-12-116	Repair/Rehabilitation of Sewage/Sump Pump System at Basement 2 Ritel Air	HRAD-GSD	NO	NP 53.9 - Small Value Procurement	N/A	9/20/2021	N/A	N/A	N/A	N/A	N/A	12/7/2021	12/15/2021	12/15/2021	12/15/21			Corporate Budget	225,000.00	225,000.00		215,000.00	215,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
PR No. 21-09-084 PO No. 21-11-099 PO No. 21-11-100	Replacement of Lighting Supplies and Materials for the Retrofitting of NEA Lighting System Relique Trading Newburg Commercial Inc.	HRAD-GSD	NO	NP 53.9 - Small Value Procurement	N/A	10/1/2021	N/A	N/A	N/A	N/A	N/A	11/09/2021	11/15/2021	11/15/2021	11/15/21	11/23/2021	11/23/2021	Corporate Budget	642,000.00	642,000.00		96,000.00	96,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
PR No. 21-09-086 PO No. 21-10-091	Labor and Materials for the Repair of Dot Matrix Printer Sanetech Enterprise	HRAD-HRMD	NO	NP 53.9 - Small Value Procurement	N/A	9/30/2021	N/A	N/A	N/A	N/A	N/A	10/21/2021	10/21/2021	10/21/21				Corporate Budget	4,641.84	4,641.84		4,641.84	4,641.84		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	

Code (PAP)	Procurement Program/Project	PR/CI End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity											ABC (PnP)			Contract Cost (PnP)			Date of Receipt of Invitation						Remarks (Explaining changes from the APP)						
					Pre-Proc Conference	Adopt of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of SAC Resolution/Recommendation/Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Inspection & Acceptance	Source of Funds	Total	MOOE	CO	Total	MOOE	CO	List of Invited Observers	Pre-bid Conf	Eligibility Check		Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/Completion/Acceptance (if applicable)		
PR No. 21-09-086 Procurement of Office Supplies	HRAD-GSD	NO	Shopping	N/A	10/1/2021	N/A	N/A	N/A	N/A	N/A	10/26/2021	11/04/2021	11/04/2021	11/04/21	11/22/2021	11/22/2021	Corporate Budget	69,029.50	69,029.50		47,837.50	47,837.50		N/A	N/A	N/A	N/A	N/A	N/A	N/A				
PO No. 21-10-096 AE Samonte Merchandise																																		
PO No. 21-10-097 Zab Enterprises Inc.																																		
PR No. 21-09-087 Supplies and Materials for the repainting of 15pcs. Refurbished Steel Filing Cabinet	HRAD-GSD	NO	NP 53.9 - Small Value Procurement	N/A	10/01/2021	N/A	N/A	N/A	N/A	N/A	N/A	10/21/2021	10/21/2021	10/21/21	10/29/2021	10/29/2021	Corporate Budget	18,271.00	18,271.00		5,454.00	5,454.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A				
PO No. 21-10-092 Infinite Enterprise																																		
PR No. 21-10-088 Procurement of Webcam and Headset	HRAD-GSD	NO	Shopping	N/A	10/6/2021	N/A	N/A	N/A	N/A	N/A	N/A	10/29/2021	10/29/2021	10/29/21	11/25/2021	11/25/2021	Corporate Budget	45,954.00	45,954.00		37,838.00	37,838.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A				
PO No. 21-10-090 Columbia Technologies, Inc.																																		
PR No. 21-10-089 Procurement of accessories for the existing cameras/camcorders	CCSMO	NO	Shopping	N/A	10/15/2021	N/A	N/A	N/A	N/A	N/A	11/18/2021	11/18/2021	11/18/21	11/24/2021	11/24/2021	Corporate Budget	56,370.00	56,370.00		36,850.00	36,850.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A					
PO No. 21-11-103 Triero Trading and Services Inc.																																		
PR No. 21-10-080 Procurement of Three (3) Brand New Motor Vehicles	HRAD-GSD	NO	Competitive Bidding	10/07/2021	11/15/21	10/22/21	4/11/2021	4/11/2021	11/11/2021	11/24/21	12/07/21	12/09/21	12/17/2021	12/17/21	12/29/21	12/29/21	Corporate Budget	6,100,000.00	6,100,000.00		5,986,800.00	5,986,800.00		COA, PCCI and Kaishan Tungo sa Kanayunan at Repormang Pansakahan	10/15/21	10/15/21	10/15/21							
Toyota Pasong Tamo Inc.																																		
PR No. 21-10-091 Procurement of Fuel, Oil, Lubricants and Other Services for NEA Vehicles	HRAD-GSD		Competitive Bidding	10/08/2021	12/10/2021	10/19/21	3/11/2021	3/11/2021	11/11/2021	11/24/21	12/27/21	12/29/21					Corporate Budget	1,534,000.00	1,534,000.00		1,534,000.00	1,534,000.00		COA, PCCI and Kaishan Tungo sa Kanayunan at Repormang Pansakahan	10/15/21	10/15/21	10/15/21							
Petrowealth Gasoline Station																																		
PR No. 21-10-092 Procurement of Manpower Services	HRAD-HRMD		Competitive Bidding	10/08/2021	10/19/21	10/19/21	3/11/2021	3/11/2021	11/11/2021	11/24/21	12/27/21	12/28/21					Corporate Budget	13,830,000.00	13,830,000.00		13,228,758.19	13,228,758.19		COA, PCCI and Kaishan Tungo sa Kanayunan at Repormang Pansakahan	10/15/21	10/15/21	10/15/21							
Tempo and Staffers Inc.																																		
PR No. 21-10-093 Procurement of Supply of Labor, Materials, Supervision, and other Consumables for the Rehabilitation of Automatic Fire Suppression System (AFSS) of NEA Bldg.	HRAD-GSD		Competitive Bidding	10/07/2021	10/15/21	10/22/21	4/11/2021	4/11/2021	11/11/2021	11/24/21	12/28/21	12/30/21					Corporate Budget	7,500,000.00	7,500,000.00		6,495,000.00	6,495,000.00		COA, PCCI and Kaishan Tungo sa Kanayunan at Repormang Pansakahan	10/15/21	10/15/21	10/15/21							
Palmer Asia																																		
PR No. 21-10-094 Procurement of One (1) Year Pest Control Services	HRAD-GSD	NO	NP 53.9 - Small Value Procurement	N/A	10/15/2021	N/A	N/A	N/A	N/A	N/A	12/05/2021	12/08/2021	12/08/2021	12/08/21			Corporate Budget	240,000.00	240,000.00		162,000.00	162,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A				
PO No. 21-12-113 D-Three Pest Management Services																																		
PR No. 21-10-095 Procurement of Executive Chairs	NEA	NO	NP 53.9 - Small Value Procurement	N/A	10/18/2021	N/A	N/A	N/A	N/A	N/A	N/A	11/4/2021	11/4/2021	11/4/21	12/2/2021	12/2/2021	Corporate Budget	46,000.00	46,000.00		46,000.00	46,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A				
PO No. 21-10-095 Gamma Line Enterprises																																		
PR No. 21-10-097 Procurement of External Hard Drive	OA	NO	Shopping	N/A	10/28/2021	N/A	N/A	N/A	N/A	N/A	N/A	11/11/2021	11/11/2021	11/11/21	12/14/2021	12/14/2021	Corporate Budget	3,000.00	3,000.00		3,000.00	3,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A				
PO No. 21-11-098 Micro Image International Corp.																																		
PR No. 21-10-098 Procurement of Office Supplies (Ink Cartridges) Accessories and Supplies Depot	HRAD-GSD	NO	Shopping	N/A	10/30/2021	N/A	N/A	N/A	N/A	N/A	11/15/2021	11/18/2021	11/18/2021	11/18/21	11/19/21	11/19/21	Corporate Budget	99,320.00	99,320.00		5,200.00	5,200.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A				
PO No. 21-11-102 Quartz Business Products Corp.																																		
PO No. 21-11-101 Quartz Business Products Corp.																																		
PR No. 21-10-099 Procurement of Office Supplies (Ink & Toner Cartridges)	HRAD-GSD	NO	Shopping	N/A	11/15/2021	N/A	N/A	N/A	N/A	N/A	11/23/2021	12/28/2021	12/28/2021	12/28/21			Corporate Budget	489,280.00	489,280.00		296,290.00	296,290.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A				
PO No. 21-12-132 Group 5 Computer Products & Supplies, Inc.																																		
PO No. 21-12-133 Accessories and Supplies Depot																																		
PR No. 21-10-100 Procurement of Desk Calendar and Greeting Card	CCSMO	NO	NP 53.9 - Small Value Procurement	N/A	11/15/2021	N/A	N/A	N/A	N/A	N/A	12/1/2021	12/7/2021	12/7/2021	12/7/21	11/29/2021	11/29/2021	Corporate Budget	190,000.00	190,000.00		171,500.00	171,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A				
PO No. 21-12-111 LJB Printing Services																																		
PR No. 21-10-101 Procurement of Colored Printer Ink Tank	RAO	NO	Shopping	N/A	11/18/2021	N/A	N/A	N/A	N/A	N/A	N/A	11/26/2021	11/26/2021	11/26/21	12/1/2021	12/1/2021	Corporate Budget	14,000.00	14,000.00		12,500.00	12,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A				
PO No. 21-11-104 AE Samonte Merchandise																																		



Code (PAP)	Procurement Program/Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity											ABC (PnP)			Contract Cost (PnP)			Date of Receipt of Invitation						Remarks (Explaining changes from the APP)				
					Pre-Proc Conference	Adapted of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution/ Recommendation/ Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds	Total	MOOE	CO	Total	MOOE	CO	List of Invited Observers	Pre-bid Conf	Eligibility Check		Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (if applicable)
PR No. 21-12-128 PO No. 21-12-128	Procurement of Colored Printer Ink Tank AE Samonte Merchandise	OPASS	NO	Shopping	N/A	12/13/2021	N/A	N/A	N/A	N/A	N/A	N/A	12/20/2021	12/20/2021	12/20/21	12/27/2021	12/27/2021	Corporate Budget	14,000.00	14,000.00		12,500.00	12,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
PR No. 21-12-130 PO No. 21-12-121	Food Packages for 2021 NEA Christmas Celebration Escurement Partners Exchange Inc.	NEA	NO	NP 53.9 - Small Value Procurement	N/A	12/14/2021	N/A	N/A	N/A	N/A	N/A	12/10/2021	12/16/2021	12/16/2021	12/16/21	12/17/2021	12/17/2021	Corporate Budget	159,900.00	159,900.00		159,900.00	159,900.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
PR No. 21-12-132 PO No. 21-12-130	Procurement of Colored Printer Ink Tank and External Hard Drive AE Samonte Merchandise	OA	NO	Shopping	N/A	12/16/2021	N/A	N/A	N/A	N/A	N/A	N/A	12/28/2021	12/28/2021	12/28/21	12/29/2021	12/29/2021	Corporate Budget	14,000.00	14,000.00		22,900.00	22,900.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
TRAVELLING EXPENSES		NEA	NO	NP: Agency to Agency Direct Contracting														Corporate Budget	5,990,214.00	5,990,214.00		5,454,773.54	5,454,773.54		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
WATER EXPENSES		NEA	NO	Direct Contracting														Corporate Budget	2,045,872.36	2,045,872.36		454,091.10	454,091.10		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
ELECTRICITY EXPENSES		NEA	NO	Direct Contracting														Corporate Budget	9,781,535.98	9,781,535.98		2,132,797.06	2,132,797.06		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
POSTAGE EXPENSES		NEA	NO	Direct Contracting														Corporate Budget	596,923.50	596,923.50		105,544.42	105,544.42		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
MOBILE EXPENSES		NEA	NO	Direct Contracting														Corporate Budget	1,253,375.43	1,253,375.43		314,279.08	314,279.08		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
CONSULTANCY EXPENSES		NEA	NO	NP 53.9 - Small Value Procurement														Corporate Budget	5,369,573.08	5,369,573.08		1,075,520.77	1,075,520.77		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
MANPOWER SERVICES		NEA	NO	Direct Contracting														Corporate Budget	11,331,114.80	11,331,114.80		1,274,252.19	1,274,252.19		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
JANITORIAL SERVICES		NEA	NO	Direct Contracting														Corporate Budget	5,499,580.95	5,499,580.95		2,067,264.48	2,067,264.48		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
SECURITY SERVICES		NEA	NO	Direct Contracting														Corporate Budget	4,267,838.88	4,267,838.88		2,144,758.02	2,144,758.02		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
<b>Total Allocated Budget of Procurement Activities</b>																			88,834,166.39													
<b>Total Contract Price of Procurement Activities Conducted</b>																					53,261,617.18											
<b>Total Savings (Total Allocated Budget - Total Contract Price)</b>																			35,572,483.21													

**ON-GOING PROCUREMENT ACTIVITIES**

PR No. 21-11-119	Procurement of Office	HRAD-GSD	NO	Shopping	N/A	12/16/2021	N/A	N/A	N/A	N/A	N/A	N/A						Corporate Budget	7,262.00	7,262.00														
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	ITCSD-ITSDD		Competitive Bidding	11/15/2021	11/17/2021	11/23/2021	7/12/2021	7/12/2021									Corporate Budget	15,000,000.00	15,000,000.00		-				COA, PCCI and Kaisahan "ungo sa Kanayunan ng Repormang Pensakahan	11/19/21	11/19/21	11/19/21					
PR No. 21-12-133	Procurement of Motor Vehicle Spare Parts	HRAD-GSD	NO	Shopping	N/A	12/16/2021	N/A	N/A	N/A	N/A	N/A	N/A						Corporate Budget	58,370.00	58,370.00		-												
PR No. 21-12-134	Labor and Materials for the repair of 1 ACU	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						Corporate Budget	17,500.00	17,500.00		-												
PR No. 21-12-135	Procurement of Office Supplies	HRAD-GSD	NO	Shopping	N/A	12/21/2021	N/A	N/A	N/A	N/A	N/A	N/A						Corporate Budget	184,869.50	184,869.50		-												
PR No. 21-12-138	Procurement for Retrofitting of Office Signages in NEA Building including installation	HRAD-GSD	NO	NP 53.9 - Small Value Procurement	N/A	12/22/2021	N/A	N/A	N/A	N/A	N/A	N/A						Corporate Budget	161,680.00	161,680.00		-												
PR No. 21-12-137	Procurement of ICT Hardware	ITCSD-ITSDD	NO	NP 53.9 - Small Value Procurement	N/A	12/20/2021	N/A	N/A	N/A	N/A	N/A	N/A						Corporate Budget	55,000.00	55,000.00		-												
PR No. 21-12-138	Procurement of Office Supplies	HRAD-GSD	NO	Shopping	N/A	12/24/2021												Corporate Budget	469,820.00	469,820.00		-												
PR No. 21-12-140	Procurement of Leverarchile Folder with COA Logo	COA	NO	Shopping	N/A	12/31/2021												Corporate Budget	99,015.00	99,015.00		-												
PR No. 21-12-141	Procurement of Disinfectant Sprav	COA	NO	Shopping	N/A	12/27/2021												Corporate Budoet	11,160.00	11,160.00		-												
PR No. 21-12-142	Procurement of Leverarchile Folder	AMGD-ASD	NO	Shopping	N/A	12/27/2021												Corporate Budoet	55,000.00	55,000.00		-												
PR No. 21-12-143	Dismantling, Supply and Installation of Carpet Tiles	HRAD-GSD	NO	NP 53.9 - Small Value	N/A	12/27/2021												Corporate Budoet	415,884.10	415,884.10		-												
TRAVELLING EXPENSES		NEA	NO	NP: Agency to Agency Direct Contracting														Corporate Budget	535,440.46	535,440.46		-												
WATER EXPENSES		NEA	NO	Direct Contracting														Corporate Budget	1,591,781.28	1,591,781.28		-												
ELECTRICITY EXPENSES		NEA	NO	Direct Contracting														Corporate Budget	7,648,738.90	7,648,738.90		-												
POSTAGE EXPENSES		NEA	NO	Direct Contracting														Corporate Budget	491,379.08	491,379.08		-												

Code (PAP)	Procurement Program/Project	PHO/ 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	Adv/Post of B	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	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation		Post Qual	Delivery/ Completion/ Acceptance (if applicable)																
	MOBILE EXPENSES	NEA	NO	Direct Contracting														Corporate Budget	939,096.35	939,096.35		-																										
	CONSULTANCY EXPENSES	NEA	NO	NP 53.9 - Small Value														Corporate Budget	4,294,052.31	4,294,052.31		-																										
	MANPOWER SERVICES	NEA	NO	Direct Contracting														Corporate Budget	10,056,862.61	10,056,862.61		-																										
	JANITORIAL SERVICES	NEA	NO	Direct Contracting														Corporate Budget	3,412,296.48	3,412,296.48		-																										
	SECURITY SERVICES	NEA	NO	Direct Contracting														Corporate Budget	2,153,080.84	2,153,080.84		-																										
<b>Total Allocated Budget of On-going Procurement Activities</b>																			<b>47,687,918.89</b>																													

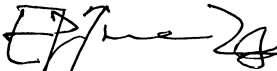
Prepared by:

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

Recommended for Approval by:

  
**ATTY. OSWALDO F. GABAT**  
 BAC, Chairperson

APPROVED:

  
**EMMANUEL P. JUANEZA**  
 Head of the Procuring Entity