

**NATIONAL YOUTH COMMISSION
PROCUREMENT MONITORING REPORT (PMR)
As of January - June 2018 (1st Semester)**

Code (PAP)	Procurement Program/Project	PMO/End-User	Mode of Procurement	Schedule for Each Procurement Activity											Source of Funds	ABC (PNP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation							Remarks (Explaining changes from the APP)															
				Pre-Proc Conference	Advs/Post of IABE	Pre-Bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Contract Award	Contract Signing	Notice to Proceed	Delivery/ Accept		Payment Process	Total	MOOE	CO	Total	MOOE		CO	Pre-Proc Conf	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual		Notice of Award	Contract Signing	Delivery/ Accept												
Public Bidding																																													
1	Freight Services for Operations Manual, Facilitating Guides and Certificate of Training Completion	RYDD	Public Bidding	3 Apr 18	April 14-27, 2018 (1st postn); May 11-24, 2018 (2nd postn)	4/23/2018 (1st posting); May 21, 2018 (2nd posting)	4/27/2018 (no bids received for 1st bidding); June 4, 2018 (2nd bidding)	4/27/2018 (no bids received for 1st bidding); June 4, 2018 (2nd bidding)	June 5-11, 2018	25 Jun 18	Ongoing				GOP 2018	3,000,000.00	3,000,000.00				2,544,877.00	2,544,877.00		Ms. Cordis Samonte - State Auditor (COA Resident Auditor); Cns Francisca - Phil. Chamber of Commerce - Inspect. Lazatin, Exec. Dir. of Transparency Accountability Network (TAN)	N/A	18 Apr 18	29 May 18	29 May 18	29 May 18	29 May 18	N/A	N/A	N/A	Ongoing public bidding											
2	Various Information and Communication Technology (ICT) Equipment	AFD	Public Bidding	N/A	May 18-31, 2018	May 28, 2018	13 Jun 18	13 Jun 18	13 Jun 18	14-20 June 2018	For approval of Commission House				GOP 2018	1,345,000.00	1,345,000.00				1,344,000.00	1,344,000.00	Ms. Cordis Samonte - State Auditor (COA Resident Auditor); Cns Francisca - Phil. Chamber of Commerce - Vincent Lazatin, Exec. Dir. of Transparency Accountability Network (TAN)	N/A	18 May 18	29 May 18	29 May 18	29 May 18	19 Jun 18	N/A	N/A	N/A	Ongoing public bidding												
3	Multi-Purpose Motor Vehicle	AFD	Public Bidding	N/A	April 27 to May 6, 2018 (1st postn); May 18 - 31, 2018 (2nd postn)	May 6, 2018 (1st pre-bid); May 28, 2018 (2nd pre-bid)	None (No bids received)	None (No bids received)	None (No bids received)	None (No bids received)	None (No bids received)	None (No bids received)	None (No bids received)	None (No bids received)	None (No bids received)	None (No bids received)	None (No bids received)	None (No bids received)	None (No bids received)	None (No bids received)	None (No bids received)	None (No bids received)	None (No bids received)	Ms. Cordis Samonte - State Auditor (COA Resident Auditor); Cns Francisca - Phil. Chamber of Commerce - Vincent Lazatin, Exec. Dir. of Transparency Accountability Network (TAN)	N/A	18 May 18	29 May 18	29 May 18	29 May 18	29 May 18	29 May 18	29 May 18	29 May 18	Occurrence of Two-Failed Biddings with the revitation of supplemental APP approved for Regulated Procurement after Two-Failed Biddings											
Public Bidding Sub-Total																5,445,000.00	3,000,000.00	2,445,000.00	3,888,877.00	2,544,877.00	1,344,000.00																								
Alternative Modes of Procurement																																													
1	Repair and Maintenance of Airconditioning Unit	AFD	SVP												GOP	80,000.00	80,000.00				73,000.00	71,000.00																							
2	Ink Cartridges and Ink	AFD	SVP												GOP	103,200.00	103,200.00				79,330.00	79,330.00																							

23	Conceptualization, Design and Layout Services for SK, LYDC and LYDC Booklets	RYDD	SVP	Not Applicable to be procured by the Procurement Unit as delegated by the HOPE	GOP	200,000.00	200,000.00	164,640.00	164,640.00												
24	Food and Venue for JEMEDYS Alumni Get Together	BMD	Lease of Real Property/ Venue	Not Applicable to be procured by the Procurement Unit as delegated by the HOPE	GOP	375,000.00	375,000.00	374,999.00	374,999.00												
25	Food and Accommodation for SK Mandala by Training for Service Providers in NCR	RYDD	Lease of Real Property/ Venue	Not Applicable to be procured by the Procurement Unit as delegated by the HOPE	GOP	607,500.00	607,500.00	607,500.00	607,500.00												
26	Food and Accommodation for SK Mandala by Training for Service Providers in Cebu City	RYDD	Lease of Real Property/ Venue	Not Applicable to be procured by the Procurement Unit as delegated by the HOPE	GOP	687,500.00	687,500.00	427,400.00	427,400.00												
27	Food and Accommodation for NYC Teambuilding	APD	Lease of Real Property/ Venue	Not Applicable to be procured by the Procurement Unit as delegated by the HOPE	GOP	860,000.00	860,000.00	660,000.00	660,000.00												
28	Food and Accommodation for Youth Development Officers Summit - Zamboanga City	RYDD	Lease of Real Property/ Venue	Not Applicable to be procured by the Procurement Unit as delegated by the HOPE	GOP	517,500.00	517,500.00	458,730.00	458,730.00												
29	Food and Accommodation for Youth Development Officers Summit - Iloilo City	RYDD	Lease of Real Property/ Venue	Not Applicable to be procured by the Procurement Unit as delegated by the HOPE	GOP	509,250.00	509,250.00	435,410.00	435,410.00												
30	Food and Accommodation for Youth Development Officers Summit - Iloilo Sur	RYDD	Lease of Real Property/ Venue	Not Applicable to be procured by the Procurement Unit as delegated by the HOPE	GOP	425,500.00	425,500.00	351,000.00	351,000.00												
31	Food and Accommodation for Youth Development Officers Summit - Tagbilaran, Bohol	RYDD	Lease of Real Property/ Venue	Not Applicable to be procured by the Procurement Unit as delegated by the HOPE	GOP	408,250.00	408,250.00	274,835.00	274,835.00												
32	Food and Accommodation for Youth Development Officers Summit - Tacloban City	RYDD	Lease of Real Property/ Venue	Not Applicable to be procured by the Procurement Unit as delegated by the HOPE	GOP	523,250.00	523,250.00	514,060.00	514,060.00												
33	Food and Accommodation for Youth Development Officers Summit - Cebuablan City	RYDD	Lease of Real Property/ Venue	Not Applicable to be procured by the Procurement Unit as delegated by the HOPE	GOP	437,000.00	437,000.00	434,730.00	434,730.00												
34	Food and Accommodation for Youth Development Officers Summit - Butuan City	RYDD	Lease of Real Property/ Venue	Not Applicable to be procured by the Procurement Unit as delegated by the HOPE	GOP	534,750.00	534,750.00	450,000.00	450,000.00												
35	Food and Accommodation for Youth Development Officers Summit - Cebu City	RYDD	Lease of Real Property/ Venue	Not Applicable to be procured by the Procurement Unit as delegated by the HOPE	GOP	545,250.00	545,250.00	472,300.00	472,300.00												
36	Food and Accommodation for Youth Development Officers Summit - Roxas City, Capiz	RYDD	Lease of Real Property/ Venue	Not Applicable to be procured by the Procurement Unit as delegated by the HOPE	GOP	402,500.00	402,500.00	399,600.00	399,600.00												
37	Food and Accommodation for Youth Development Officers Summit - La Union	RYDD	Lease of Real Property/ Venue	Not Applicable to be procured by the Procurement Unit as delegated by the HOPE	GOP	468,750.00	468,750.00	347,425.00	347,425.00												
38	Food and Accommodation for Youth Development Officers Summit - CDO	RYDD	Lease of Real Property/ Venue	Not Applicable to be procured by the Procurement Unit as delegated by the HOPE	GOP	649,750.00	649,750.00	649,750.00	649,750.00												

39	Food and Accommodation for Youth Development Officers Summit - Davao City	RYDD	Lease of Real Property/Venue	Not Applicable to be procured by the Procurement Unit as delegated by the HOPE	GOP	386,750.00	386,750.00			322,810.00	322,810.00										
40	Food and Accommodation for Youth Development Officers Summit - Tuguegarao City	RYDD	Lease of Real Property/Venue	Not Applicable to be procured by the Procurement Unit as delegated by the HOPE	GOP	413,750.00	449,750.00			430,250.00	430,250.00										
41	Food and Accommodation for Youth Development Officers Summit - Gen. Santos City	RYDD	Lease of Real Property/Venue	Not Applicable to be procured by the Procurement Unit as delegated by the HOPE	GOP	386,750.00	394,750.00			315,800.00	316,800.00										
42	Food and Accommodation for Youth Development Officers Summit - Angeles City, Pampanga	RYDD	Lease of Real Property/Venue	Not Applicable to be procured by the Procurement Unit as delegated by the HOPE	GOP	523,250.00	523,250.00			471,500.00	471,500.00										
43	Food and Accommodation for #HowPH Youkano	BVD	Lease of Real Property/Venue	Not Applicable to be procured by the Procurement Unit as delegated by the HOPE	GOP	86,500.00	86,500.00			83,050.00	83,050.00										
44	Food and Accommodation for Youth Development Officers Summit - Cotabato City	RYDD	Lease of Real Property/Venue	Not Applicable to be procured by the Procurement Unit as delegated by the HOPE	GOP	534,750.00	534,750.00			371,500.00	371,500.00										
45	Food and Accommodation for Youth Development Officers Summit - Balangas City	RYDD	Lease of Real Property/Venue	Not Applicable to be procured by the Procurement Unit as delegated by the HOPE	GOP	428,000.00	529,000.00			518,240.00	518,240.00										
46	Food and Accommodation for Youth Development Officers Summit - Naga City	RYDD	Lease of Real Property/Venue	Not Applicable to be procured by the Procurement Unit as delegated by the HOPE	GOP	448,500.00	448,500.00			436,750.00	436,750.00										
47	Food and Accommodation for Youth Development Officers Summit - Cainta City	RYDD	Lease of Real Property/Venue	Not Applicable to be procured by the Procurement Unit as delegated by the HOPE	GOP	523,250.00	523,250.00			523,250.00	523,250.00										
48	Food and Accommodation for Youth Development Officers Summit - Zamboanga City	RYDD	Lease of Real Property/Venue	Not Applicable to be procured by the Procurement Unit as delegated by the HOPE	GOP	448,500.00	448,500.00			283,210.00	283,210.00										
49	Food and Accommodation for Youth Development Officers Summit - MINAROPA	RYDD	Lease of Real Property/Venue	Not Applicable to be procured by the Procurement Unit as delegated by the HOPE	GOP	534,750.00	534,750.00			529,800.00	529,800.00										
50	Food and Accommodation for Youth Development Officers Summit - NCR	RYDD	Lease of Real Property/Venue	Not Applicable to be procured by the Procurement Unit as delegated by the HOPE	GOP	587,500.00	588,500.00			578,180.00	578,180.00										
51	Food and Accommodation for Youth Development Officers Summit - Legaspi City	RYDD	Lease of Real Property/Venue	Not Applicable to be procured by the Procurement Unit as delegated by the HOPE	GOP	414,000.00	414,000.00			419,450.00	419,450.00										
52	Food and Accommodation for Youth Development Officers Summit - Baguio City	RYDD	Lease of Real Property/Venue	Not Applicable to be procured by the Procurement Unit as delegated by the HOPE	GOP	583,500.00	583,500.00			485,250.00	485,250.00										
53	Food and Accommodation for PRMED Monitoring and Evaluation on Inter-Division Capacity Building	PRMED	Lease of Real Property/Venue	Not Applicable to be procured by the Procurement Unit as delegated by the HOPE	GOP	270,500.00	282,500.00			238,700.00	238,700.00										
54	Food and Accommodation for Inter-Division Capacity Building	PRMED	Lease of Real Property/Venue	Not Applicable to be procured by the Procurement Unit as delegated by the HOPE	GOP	282,500.00	282,500.00			221,750.00	221,750.00										

55	Food and Venue for Training on Product & Personality Development on Hosting International Events	SWD	Lease of Real Property/Venue	Not Applicable, to be procured by the Procurement Unit as delegated by the HOPE	GDP	170,000.00	170,000.00			168,000.00	168,000.00																					
56	Food and Accommodation for NYF Rules and Procedures Workshop	PRMED	Lease of Real Property/Venue	Not Applicable, to be procured by the Procurement Unit as delegated by the HOPE	GDP	60,000.00	60,000.00			56,800.00	56,800.00																					
57	Consultancy Services on Research on the Current Trends of Youth Attitudes/beliefs as affected by Social Media	PRMED	Highly Technical Consultant	Not Applicable, to be procured by the Procurement Unit as delegated by the HOPE	GDP	100,000.00	100,000.00			100,000.00	100,000.00																					
58	39th NAC Meeting	PRMED	Lease of Real Property/Venue	Not Applicable, to be procured by the Procurement Unit as delegated by the HOPE	GDP	35,000.00	35,000.00			28,000.00	28,000.00																					
59	Food and Venue for 23rd NYC Anniversary	APD	Lease of Real Property/Venue	Not Applicable, to be procured by the Procurement Unit as delegated by the HOPE	GDP	225,000.00	225,000.00			225,000.00	225,000.00																					
Alternative Methods of Procurement Sub-Total												21,130,700.00	21,130,700.00																			
GRAND TOTAL												26,575,700.00	24,130,700.00	2,445,000.00	21,910,883.20	20,566,883.20	1,344,000.00															

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