

**NATIONAL WAGES AND PRODUCTIVITY COMMISSION**  
**PROCUREMENT MONITORING REPORT**  
 As of June 30, 2019

Code (UACS/PAP)	Procurement Program/Project	PMO/End-User	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	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																														
	Janitorial Services for 2019	NWPC	Public Bidding	N/A	10/15/18	10/23/18	11/09/2018	11/09/2018	11/09/2018	12/10/2018	1/17/19	1/30/19	1/18/19	12/31/19	12/31/19	GAA	1,000,000.00			915,362.80			Procurement Watch Inc.; Philippine Chamber of Commerce and Industry COA	10/16/18	10/16/18	10/16/18	10/16/18	10/16/18	N/A	
	Security Services for 2019	NWPC	Public Bidding	N/A	10/12/2018	10/22/18	11/05/2018	11/05/2018	11/05/18	12/10/2018	1/17/19	1/18/19	1/18/19	12/31/19	12/31/19	GAA	1,570,000.00			1,427,097.54			Procurement Watch Inc.; Philippine Chamber of Commerce and Industry COA	10/16/18	10/16/18	10/16/18	10/16/18	10/16/18	N/A	
	Subscription of Newspapers for 2019	AD	NP-Small Value Procurement	N/A	12/17/18	N/A	N/A	12/12/2018	12/12/2018	N/A	01/09/2019	10/1/19	01/10/2019	12/31/19	12/31/19	GAA	84,000.00			65,078.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Internet/Broadband Lease/line Connection for 2019	PID	NP-Small Value Procurement	N/A	12/10/2018	N/A	N/A	12/17/18	12/19/18	N/A	01/07/2019	7/1/19	4/17/19	12/31/19	12/31/19	GAA	840,000.00			760,000.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Office Sanitary Supplies	AD	NP-Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	01/10/2019	0/1/19	01/11/2019	01/2/19	01/2/19	GAA	16,000.00			13,600.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Lease of Venue, inclusive of Accommodation and Meals	PID	NP - Lease of Venue	N/A	N/A	N/A	N/A	12/2/19	01/08/2019	N/A	01/10/2019	1/1/19	01/11/2019	1/16/19	1/16/19	GAA	600,000.00			537,500.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Procurement of Meals	PPRD	NP - Small Value Procurement	N/A	N/A	N/A	N/A	12/20/18	12/20/18	N/A	N/A	N/A	N/A	01/10/2019	01/10/2019	GAA	13,900.00			11,554.40			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Service Provider of Bus Rental Transportation	PID	NP - Small Value Procurement	N/A	N/A	N/A	N/A	12/2/18	01/10/2019	N/A	N/A	11/1/19	N/A	01/16/19	01/16/19	GAA	45,000.00			28,000.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Procurement of Meals	PID	NP - Small Value Procurement	N/A	N/A	N/A	N/A	01/10/2019	01/11/2019	N/A	N/A	N/A	N/A	1/14/19 & 1/17/19	1/14/19 & 1/17/19	GAA	19,000.00			18,432.50			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Procurement of Meals	PID	NP - Small Value Procurement	N/A	N/A	N/A	N/A	01/10/2019	01/11/2019	N/A	N/A	N/A	N/A	01/11/2019	01/11/2019	GAA	3,920.00			3,014.20			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Procurement of Meals	PID	NP - Small Value Procurement	N/A	N/A	N/A	N/A	01/11/2019	01/14/2019	N/A	N/A	N/A	N/A	01/11/2019	01/11/2019	GAA	1,750.00			1,550.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Procurement of Prepaid Cards	AD	NP - Small Value Procurement	N/A	N/A	N/A	N/A	12/07/2018	01/18/19	N/A	N/A	N/A	N/A	01/25/19	01/28/19	GAA	46,800.00			45,984.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Service Maintenance of Office Vehicle SLG 702	OED	NP - Small Value Procurement	N/A	N/A	N/A	N/A	01/08/2019	01/16/19	N/A	N/A	N/A	N/A	01/21/19	01/21/19	GAA	9,000.00			8,100.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Lease of Venues, Accommodation and Meals	FMD	NP - Lease of Privately-owned Property	N/A	N/A	N/A	N/A	01/14/19	01/15/19	N/A	01/17/19	01/18/19	01/18/19	1/25/19	1/25/19	GAA	350,000.00			349,410.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Procurement of Meals	FMD	NP - Small Value Procurement	N/A	N/A	N/A	N/A	01/17/19	01/18/19	N/A	N/A	N/A	N/A	1/22/19	1/22/19	GAA	9,600.00			5,178.16			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Procurement of Electrical Supplies	AD	NP - Small Value Procurement	N/A	N/A	N/A	N/A	01/17/19	01/21/19	N/A	N/A	01/21/19	N/A	1/29/19	1/29/19	GAA	14,250.00			14,166.75			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Procurement of Meals	OED-WP	NP - Small Value Procurement	N/A	N/A	N/A	N/A	01/25/19	01/25/19	N/A	N/A	N/A	N/A	1/25/19	1/25/19	GAA	1,500.00			1,339.29			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Procurement of Meals	OED	NP - Small Value Procurement	N/A	N/A	N/A	N/A	01/29/19	01/29/19	N/A	N/A	N/A	N/A	1/29/19	1/29/19	GAA	2,100.00			1,930.50			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Procurement of Meals with Function Room	PPRD	NP - Small Value Procurement	N/A	N/A	N/A	N/A	01/22/19	01/29/19	N/A	N/A	N/A	N/A	1/30/19	1/30/19	GAA	12,900.00			12,475.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Procurement of Electrical Supplies	AD	NP - Small Value Procurement	N/A	N/A	N/A	N/A	01/31/19	01/31/19	N/A	N/A	1/2/19	N/A	02/01 & 02/04/19	02/08/2019	GAA	11,400.00			11,333.40			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Procurement of Electrical Supplies	AD	NP - Small Value Procurement	N/A	N/A	N/A	N/A	01/28/19	01/30/19	N/A	N/A	1/2/19	N/A	02/11/2019	02/11/2019	GAA	3,000.00			3,000.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Procurement of Meals	WPRD	NP - Small Value Procurement	N/A	N/A	N/A	N/A	01/31/19	01/31/19	N/A	N/A	N/A	N/A	1/31/19	1/31/19	GAA	4,000.00			2,640.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Procurement of Meals	RALD	NP - Small Value Procurement	N/A	N/A	N/A	N/A	01/31/19	02/01/2019	N/A	N/A	N/A	N/A	02/04/2019	02/04/2019	GAA	15,000.00			5,830.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Procurement of Meals	WPRD	NP - Small Value Procurement	N/A	N/A	N/A	N/A	02/11/2019	02/11/2019	N/A	N/A	N/A	N/A	02/11/2019	02/11/2019	GAA	2,350.00			1,650.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Procurement of Meals	PID	NP - Small Value Procurement	N/A	N/A	N/A	N/A	02/12/2019	02/12/2019	N/A	N/A	N/A	N/A	02/12/2019	02/12/2019	GAA	3,280.00			2,964.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Procurement of Meals	PID	NP - Small Value Procurement	N/A	N/A	N/A	N/A	02/11/2019	02/11/2019	N/A	N/A	N/A	N/A	2/13/2019 ; 2/20/19, 03/06/2019	2/13/2019 ; 2/20/19, 03/06/2019	LS	32,000.00			30,720.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Publication through Newspaper	WPRD	NP - Scientific, Scholarly or Artistic Work, Exclusive Technology and Media Service	N/A	N/A	N/A	N/A	02/18/19	02/20/19	N/A	N/A	02/20/19	N/A	02/22/19	02/22/19	GAA	35,000.00			24,192.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Procurement of Meals	WPRD	NP - Small Value Procurement	N/A	N/A	N/A	N/A	02/19/19	02/21/19	N/A	N/A	N/A	N/A	2/21/19	2/21/19	GAA	2,800.00			1,960.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Procurement of Meals	RALD	NP - Small Value Procurement	N/A	N/A	N/A	N/A	02/19/19	02/21/19	N/A	N/A	N/A	N/A	2/26/2019	2/26/2019	GAA	15,000.00			4,531.50			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Service Maintenance of Office Vehicle YD 5804	OED-MSS	NP - Small Value Procurement	N/A	N/A	N/A	N/A	02/11/2019	02/21/19	N/A	N/A	02/22/19	N/A	02/26/19	03/11/2019	GAA	9,300.00			8,370.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Procurement of Meals	FMD	NP - Small Value Procurement	N/A	N/A	N/A	N/A	02/18/19	02/21/19	N/A	N/A	N/A	N/A	2/22/19	2/22/19	GAA	2,600.00			2,550.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Service Maintenance of Office Vehicle SJX 604	OED-WP	NP - Small Value Procurement	N/A	N/A	N/A	N/A	02/27/19	02/27/19	N/A	N/A	N/A	N/A	02/28/19	03/06/2019	GAA	2,900.00			2,900.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Procurement of Prepaid Cards	AD	NP - Small Value Procurement	N/A	N/A	N/A	N/A	02/12/2019	02/27/19	N/A	N/A	02/28/19	N/A	03/13/2019	03/13/19	GAA	45,840.00			45,051.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Procurement of Courier Services	PID	NP - Small Value Procurement	N/A	N/A	N/A	N/A	01/31/19	02/18/19	N/A	N/A	02/28/19	N/A	03/08/2019	03/22/19	GAA	32,500.00			14,849.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Procurement of Meals	WPRD	NP - Small Value Procurement	N/A	N/A	N/A	N/A	02/28/19	02/28/19	N/A	N/A	N/A	N/A	03/01/2019	03/01/2019	GAA	1,750.00			1,134.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Procurement of Meals	OED-WP	NP - Small Value Procurement	N/A	N/A	N/A	N/A	03/01/2019	03/01/2019	N/A	N/A	N/A	N/A	03/01/2019	03/01/2019	GAA	4,000.00			3,637.97			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Procurement of Meals	TS	NP - Small Value Procurement	N/A	N/A	N/A	N/A	03/04/2019	03/04/2019	N/A	N/A	N/A	N/A	03/05/2019	03/05/2019	GAA	8,000.00			7,390.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Service Maintenance of Office Vehicle SKC 946	AD	NP - Small Value Procurement	N/A	N/A	N/A	N/A	03/01/2019	03/05/2019	N/A	N/A	6/3/19	N/A	04/15/19	04/24/19	GAA	20,000.00			17,382.40			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Service Maintenance of Office Vehicle SLG 702	OED	NP - Small Value Procurement	N/A	N/A	N/A	N/A	03/04/2019	03/07/2019	N/A	N/A	7/3/19	N/A	03/11/2019	03/12/2019	GAA	6,900.00			6,130.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Procurement of Meals	PPRD	NP - Small Value Procurement	N/A	N/A	N/A	N/A	03/07/2019	03/07/2019	N/A	N/A	N/A	N/A	03/07/2019	03/07/2019	GAA	6,000.00			5,468.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Printing of 2018 Annual Report Cover and Inside Pages	PID	NP - Small Value Procurement	N/A	2/13/2019	N/A	N/A	2/18/19	3/14/18	N/A	3/14/19	3/14/19	3/14/19	05/11/19	05/11/19	GAA	60,000.00			49,400.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Procurement of Meals	FMD	NP - Small Value Procurement	N/A	N/A	N/A	N/A	03/13/19	03/14/19	N/A	N/A	N/A	N/A	3/18/19	3/18/19	GAA	6,250.00			5,475.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Procurement of Meals	WPRD	NP - Small Value Procurement	N/A	N/A	N/A	N/A	03/13/19	03/13/19	N/A	N/A	N/A	N/A	3/19/19	3/19/19	GAA	7,300.00			3,900.00			N/A	N/A						

