

NATIONAL ECONOMIC AND DEVELOPMENT AUTHORITY

Regional Office VIII
Government Center, Palo, Leyte

Procurement Monitoring Report, FY 2019
(As of December 31, 2019)

Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	
				Pre-Proc Conference	Ads/Post of IAEB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/ Turnover		
2017-110-01	Conduct of Impact Evaluation Study on the Agrarian Reform Infrastructure Support Project, Phase III (ARISP III) in Eastern Visayas	NROB	Negotiated Procurement (Agency to Agency)									19-Dec-17	19-Dec-17	19-Dec-17	30-Jun-19		GAA 2016
2017-110-02	Conduct of Impact Evaluation Study on the Agri-Pinoy Livestock Program (A-PLP) in Samar Island	NROB	Negotiated Procurement (Agency to Agency)									19-Dec-17	19-Dec-17	19-Dec-17	30-Jun-19		GAA 2016
2019-02-011	Supply, Delivery, Installation and Commissioning of one (1) unit 250 kVA Diesel Generator Set	NROB	Public Bidding		8-Dec-18			4-Jan-19	4-Jan-19			18-Jan-19	15-Oct-19	15-Oct-19	30-Oct-19	30-Oct-19	GSIS Insurance Proceeds
2018-11-249	Construction of Power House and Transformer Rack	NROB	Small Value Procurement		15-Nov-18			19-Nov-18	19-Nov-18			17-May-19	30-May-19	30-May-19	10-Aug-19	11-Aug-19	GAA 2019
2018-11-250	Construction of NRO VIII Water Tank Steel Tower	NROB	Small Value Procurement		6-Dec-18			10-Dec-18	10-Dec-18			17-May-19	30-May-19	30-May-19	28-Sep-19	28-Sep-19	GAA 2019
2019-07-077	Meals and Venue and Other Facilities for the Conduct of Regional Consultation of the Updated PDP 2017-2022	NROB	Shopping		23-Jul-19			28-Jul-19	26-Jul-19			26-Jul-19	28-Jul-19	26-Jul-19	31-Jul-19	31-Jul-19	GAA 2019
2019-07-051	Supply of 200 mm Cooper Wire and Solderless Connector	NROB	Shopping		25-Jul-19			29-Jul-19	29-Jul-19			29-Jul-19	7-Aug-19	7-Aug-19	14-Aug-19	14-Aug-19	GAA 2019
2019-12-088	Supply and Delivery of Conference Chairs	NROB	Shopping		21-Nov-19			25-Nov-19	25-Nov-19			6-Dec-19	6-Dec-19	6-Dec-19	23-Dec-19	23-Dec-19	GAA 2019
2019-05-051	Janitorial and Driving Services	NROB	Public Bidding		23-Nov-19			18-Dec-19	19-Dec-19	20-Dec-19	23-Dec-19	27-Dec-19	26-Dec-19	Dec 31, 2020	Dec 31, 2020	GAA 2020	
2019-05-052	Security Services	NROB	Public Bidding		23-Nov-19			18-Dec-19	19-Dec-19	20-Dec-19	23-Dec-19	27-Dec-19	26-Dec-19	Dec 31, 2020	Dec 31, 2020	GAA 2020	

Prepared by:
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Reviewed by:
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Approved:
MEYLENE C. ROSALES
OIC-Regional Director

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ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation							Remarks (Explaining changes from the APP)	
Total	MOOE	CO	Total	MOOE	CO		Pre-Proc Conf	Pre-bid Conf	Eligibility Check	Subj Open of Bids	Bid Evaluation	Post Qual	Notice of Award		Contract Signing
3,500,000.00	0	3,500,000.00	3,500,000.00	0	3,500,000.00							19-Dec-17	19-Dec-17	30-Jun-19	For VSU's request, the completion of final report of both projects is extended to 31 January 2020 without additional cost.
3,000,000.00	0	3,000,000.00	3,000,000.00	0	3,000,000.00							19-Dec-17	19-Dec-17	30-Jun-19	
1,600,000.00	0	1,600,000.00	1,597,200.00	0	1,597,200.00				4-Jan-19	4-Jan-19	Jan 16-17, 2019	16-Jan-19	15-Oct-19	30-Oct-19	The ABC was increased by P150,000.00 from P1,450,000.00 (from the APP) to 1,600,000.00 to include the price of cables & breakers for the installation.
280,300.00	0	280,300.00	280,000.00	0	280,000.00				19-Nov-18	19-Nov-18		17-May-19	17-May-19	18-Dec-19	Project implementation was delayed due to late approval of GAA 2019
380,000.00	0	380,000.00	379,498.20	0	379,498.20				10-Dec-18	10-Dec-18		17-May-19	30-May-18	28-Sep-19	
100,000.00	0	100,000.00	99,200.00	0	99,200.00				26-Jul-19	26-Jul-19		26-Jul-19	26-Jul-19	31-Jul-19	
69,000.00	0	69,000.00	69,000.00	0	69,000.00				29-Jul-19	29-Jul-19		29-Jul-19	7-Aug-19	14-Aug-19	
450,000.00	0	450,000.00	329,625.00	0	329,625.00				25-Nov-19	25-Nov-19		6-Dec-19	6-Dec-19	23-Dec-19	
1,115,187.00	0	1,115,187.00	1,113,913.87	0	1,113,913.87				18-Dec-19	19-Dec-19		23-Dec-19	27-Dec-19	31-Dec-20	
1,010,128.00	0	1,010,128.00	1,005,181.96	0	1,005,181.96				18-Dec-19	19-Dec-19		23-Dec-19	27-Dec-19	31-Dec-20	

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