NATIONAL WAGES AND PRODUCTIVITY COMMISSION PROCUREMENT MONITORING REPORT AS OF JUNE 30, 2020

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																														
	Lease of Privately-Owned Real Property (Renewal of Contract of Lease for 2020)	AD	Renewal of Contract of Lease of Real Property	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Jan. 02, 2020	N/A	Dec 31, 2020	N/A	GAA	₱ 10,000,000.00			₱ 9,751,552.80			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Venue, Meals and Accommodation for CY 2019 Financial Report Preparation and Upgrading the Enhanced e-NGAS/e-Budget System on 20-24 January 2020	FMD	NP-Lease of Venue	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Jan. 16, 2020	Jan. 16, 2020	Jan. 16, 2020	Jan. 24, 2020	Jan. 24, 2020	GAA	₱ 600,000.00			₱ 569,800.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Procurement of Meals for Commission Meeting on 08 January 2020	RALD	NP-Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Jan. 8, 2020	Jan. 8, 2020	GAA	10,000.00			₱ 8,625.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Procurement of LED Fluorescent Tubes	AD	NP-Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Jan. 17, 2020	N/A	Feb. 4, 2020	Feb. 4, 2020	GAA	20,000.00			₱ 14,500.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Procurement of Meals on 20 January 2020 for CY 2019 Financial Report Preparation and Upgrading the Enhanced e-NGAS/e-Budget System	FMD	NP-Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Jan. 20, 2020	Jan. 20, 2020	GAA	16,100.00			₱ 14,030.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Procurement of Spare Parts/Consumables for Kyocera Multi-Function Laser Copier Taskalfa 3511I	AD	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Jan. 23, 2020	N/A	Jan. 27,2020	Jan 27,2020	GAA	20,342.00			₱ 20,342.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Procurement of Office's Sanitary Supplies	AD	NP-Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Jan. 22, 2020	N/A	Jan. 22,2020	Jan. 22,2020	GAA	13,000.00			₱ 11,050.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Procurement of CPU Slot for Interactive Panel/Monitor	PID	NP-Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Jan. 23,2020	Jan. 23,2020	Jan. 23,2020	Jan. 06, 2020	Jan. 06, 2020	GAA	75,000.00			₱ 63,000.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Procurement of Meals for Commission Meeting on 27 January 2020	RALD	NP-Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Jan. 27, 2020	Jan. 27, 2020	GAA	10,000.00			₱ 5,918.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Procurement of Purified Drinking Water for January 1, 2020 to December 31, 2020	AD	NP-Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Feb. 01, 2020	N/A	Dec. 31, 2020	Dec.31, 2020	GAA	35.00 per container			35.00 per container			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Procurement of 2020 Janitorial Services	AD	Public Bidding	N/A	Nov. 18,2020	Nov. 22, 2020	Dec. 6, 2020	Dec. 6, 2020	N/A	Jan. 17,2020	Jan. 29, 2020	Jan. 30, 2020	Jan. 30, 2020	Dec.31, 2020	Dec.31, 2020	GAA	1,200,000.00			₱ 971,342.88			PCCI, COA,BBCHD	Nov. 20, 2019	Nov. 20, 2019	Nov. 20, 2019	Nov. 20, 2019	Nov. 20, 2019	N/A	
	Procurement of Internet Package for CY 2020	PID	Public Bidding	N/A	Nov. 22, 2020	Dec. 2, 2020	Dec. 12, 2020	Dec. 12, 2020	N/A	Jan. 17, 2020	Jan. 29, 2020	Jan. 31, 2020	Jan. 30, 2020	Dec.31, 2020	Dec.31, 2020	GAA	1,068,000.00			₱ 615,993.00			PCCI, COA,BBCHD	Nov. 28, 2019	Nov. 28, 2019	Nov. 28, 2019	Nov. 28, 2019	Nov. 28, 2019	N/A	
	Procurement of Prepaid Cards for January to March 2020	AD	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Feb 5, 2020	N/A	Feb. 10 2020	Feb. 10 2020	GAA	45,090.00			₱ 44,172.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Venue, Accommodation and Meals for 2020 CO-RB Planning Exercise on 11-13 February 2020	PID	NP-Lease of Venue	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Jan. 30, 2020	Jan. 30, 2020	Jan. 30, 2020	Feb. 13, 2020	Feb. 13, 2020	GAA	800,000.00			₱ 720,000.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Meals for the arrival of CO-RB Planning exercise participants on 10 February 2020	PID	NP-Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Feb. 10 2020	Feb. 10 2020	GAA	5,480.00			₱ 5,365.80			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Purchase of Face Mask	AD	NP-Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Jan. 31,2020	Jan. 31,2020	GAA	1,995.00			₱ 1,900.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Purchase of Anti-Virus Software Subscription Licenses	PID	NP-Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Feb. 3,2020	Feb. 3,2020	Feb.3, 2020	Feb. 17,2020	Feb. 17,2020	GAA	450,000.00			₱ 348,660.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Subscription of Newspapers for 2020	AD	NP-Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Feb. 10, 2020	N/A	Dec. 31, 2020	Dec. 31, 2021	GAA	50,000.00			₱ 49,900.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Procurement of Meals for Commission Meeting on 05 February 2020	RALD	NP-Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Feb. 5, 2020	Feb. 5, 2020	GAA	10,000.00			₱ 3,806.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
		RALD	NP-Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Feb. 5, 2020	Feb. 5, 2020	GAA				₱ 1,910.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Procurement of Assorted Juice and Fruits for Commission Meeting on 05 February 2020	RALD	NP-Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Feb. 5, 2020	Feb. 5, 2020	GAA				₱ 1,146.59			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Procurement of Meals for the Meeting with Dr. Esguerra on 06 February 2020	WPR	NP-Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Feb. 6, 2020	Feb. 6, 2020	GAA	2,500.00			₱ 1,250.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Procurement of Meals for the Meeting with DOLE-Legal Service	RALD	NP-Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Feb. 7, 2020	Feb. 7, 2020	GAA	3,000.00			₱ 2,640.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Procurement of Meals for Commission Meeting on 21 February 2020	RALD	NP-Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Feb. 21, 2020	Feb. 21, 2020	GAA	15,000.00			₱ 9,380.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Procurement of Meals for Stress Management Program on 27 February 2020	AD	NP-Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Feb. 27, 2020	Feb. 27, 2020	GAA	2,400.00			₱ 1,569.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Procurement of Printer Consumables Kyocera Toner TK-7219	AD	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Mar. 3, 2020	N/A	Mar 3, 2020	Mar 3, 2020	GAA	30,000.00			₱ 14,700.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Procurement of Meals for Exit Conference with COA Personnel on 27 February 2020	FMD	NP-Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Feb. 27, 2020	Feb. 27, 2020	GAA	7,500.00			₱ 6,270.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Procurement of Car Battery for Montero Sport SLG 702	OED	NP-Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Mar. 3, 2020	Mar. 3, 2020	GAA	7,000.00			₱ 5,500.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Service Maintenance of Office Vehicle Mitsubishi Montero SLG 702	OED	NP-Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Mar. 6, 2020	N/A	Mar. 6, 2020	Mar. 6, 2020	GAA	10,980.00			₱ 10,450.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Procurement of Hard Hats	AD	NP-Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Mar 3, 2020	March 5, 2020	Mar. 5, 2020	Mar. 11, 2020	Mar. 11, 2020	GAA	120,000.00			₱ 100,000.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Periodic Maintenance of Office Vehicle with plate no. VJ 0331	AD	NP-Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Mar. 4, 2020	N/A	Mar. 4, 2020	Mar. 4, 2020	GAA	7,220.00			₱ 6,799.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Printing of Streamer	AD	NP-Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Mar. 5,2020	Mar. 5,2020	GAA	1,300.00			₱ 1,100.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Procurement of Services for Printing of NWPC Core Values, Vision and Mission	TS	NP-Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Mar. 5,2020	Mar. 5,2020	GAA	1,280.00			₱ 1,280.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Procurement of Office's Sanitary Supplies	AD	NP-Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Mar. 16, 2020	N/A	Mar. 16, 2020	Mar. 16, 2020	GAA	38,000.00			₱ 32,300.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Procurement of Non-contact Forehead Thermometer	AD	NP-Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Mar 09,2020	Mar 09,2020	GAA	10,000.00			₱ 8,400.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Procurement of Shirt with Printing	AD	NP-Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	June 05, 2020	N/A	June 05, 2020	June 05, 2020	GAA	34,800.00			₱ 33,234.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Procurement of Meals and Snacks	RALD	NP-Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Mar. 12, 2020	Mar. 12, 2020	GAA	15,000.00			₱ 7,380.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
		RALD	NP-Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Mar. 12, 2020	Mar. 12, 2020	GAA				₱ 1,295.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Procurement of Meals	AD	NP-Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Mar. 12, 2020	Mar. 12, 2020	GAA	26,100.00			₱ 22,011.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Procurement of Video Conference/Meeting & Webinar Subscription	PID	NP-Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	July 2020	July 2020	GAA	17,680.00			₱ 17,678.44			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Meals for 13 March 2020 Meeting	AD	NP-Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Mar. 13, 2020	Mar. 13, 2020	GAA	4,500.00			₱ 3,960.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Publication through Newspaper	RALD	NP-Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	May 21, 2020	N/A	May 28, 2020	May 28, 2020	GAA	20,000.00			₱ 11,400.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Procurement of Car Battery for Toyota Innova SAA 7932	ODED	NP-Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	May 26, 2020	May 26, 2020	GAA	7,000.00			₱ 6,000.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Procurement of Disinfectant Spray	AD	NP-Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	June 2,2020	June 2,2020	GAA	1,973.75			₱ 1,973.75			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Procurement of Disinfecting Mat and Solution	AD	NP-Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	June 03,2020	June 03,2020	GAA	12,050.00			₱ 11,580.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Procurement of Washable Face Mask	AD	NP-Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	June 09,2020	June 09,2020	GAA	10,000.00			₱ 5,600.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Procurement of Office Necessities	AD	NP-Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	June 09,2020	June 09,2020	GAA	23,000.00			₱ 18,025.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Procurement of Meals for the ISO Audit	OD-T	NP-Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	June 25,2020	June 25,2020	GAA	3,600.00			₱ 3,480.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Procurement of Meals for the webinar	OD-T	NP-Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	June 26,2020	June 26,2020	GAA	2,080.00			₱ 2,080.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
																Total Alloted Budget of Procurement Activities	₱ 14,828,970.75												
																Total Contract Price of Procurement Actitvites Conducted				₱ 13,568,339.26										
																Total Savings (Total Alloted Budget - Total Contract Price)			₱ 1,260,631.49											
ON-GOING PROCUREMENT ACTIVITIES																														
	Procurement of Corporate Giveaways (3-fold Umbrella)	PID	NP-Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A						GAA	40,000.00							N/A	N/A	N/A	N/A	N/A	N/A	
	Procurement of Air purifier with UV light	AD	NP-Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A						GAA	32,000.00						N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Procurement of GPS Navigator	MSS	NP-Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A						GAA	27,000.00						N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Procurement of Security Service-REBID	AD	Public Bidding	Feb 14, 2020	Feb. 20, 2020	Feb. 26, 2020	Mar 9, 2020	March 9, 2020								GAA	1,300,000.00						PWI, MBC, COA	Feb.21, 2020	Feb.21, 2020	Feb.21, 2020	Feb.21, 2020	Feb.21, 2020	N/A	
	Procurement of Creative Cloud and Firewall	PID	Public Bidding	N/A												GAA	1,420,000.00													
	Procurement of Wireless Charger	PID	NP-Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A						GAA	70,000.00						N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Procurement of Luggage Organizer	PID	NP-Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A						GAA	80,000.00						N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Procurement of Glass Water Bottle	PID	NP-Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A						GAA	50,000.00						N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Procurement of Waste Toner Brother WT-220CL	WPR	NP-Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A						GAA	2,000.00						N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Procurement of Magazine Subscription	AD	NP-Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A						GAA	46,000.00						N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Repair of Official Vehicle	ODED	NP-Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A						GAA	60,000.00						N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Procurement of Flu Vaccine	AD	Agency to Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A						GAA	38,150.00						N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Procurement of Printer Consumables of Ineo Toners	AD	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A						GAA	286,400.00						N/A	N/A	N/A	N/A	N/A	N/A	N/A	
																Total Alloted Budget of On-going Procurement Activities	3,451,550.00													

Prepared by:

SARAHATA MUTI SALACOP
BAC Secretariat

Recommended for Approval by:

ATTY. ALVIN B. CURADA
BAC Chairperson

APPROVED:

MARIA CRISELDA R. SY
Head of the Procuring Entity