NATIONAL ECONOMIC AND DEVELOPMENT AUTHORITY 1st Semester 2019 PMR for PROCUREMENT of CONSULTING SERVICES

Date	PR NUMBER	PR Date	Office Staff	Source of Fund	Type of Proc.	Mode of Procurement	Particulars	Amount (ABC)	Date forwarded to BD	Date received from BD	AA #	Pre-Procurement Conference	Date posted to PhilGEPS	Pre-bid Conference	Opening of Bids	Date received for Detailed Evaluation	Date of Detailed Evaluation	Date received for Post Qual	Transmittal Date of Post Qual Report	Approval of Resolution	Issuance of Notice of Award	Contract Preparation	Contract Approval	Issuance of Notice to Proceed	Contract Amount	Total number of days	STATUS
anuary 24, 2019	2019-01-012	January 15, 2019	IS	PDRS	CONSULTING S.	Public Bidding	Procurement of Consulting Services for the Formulation of Tourism Infrastructure Development Plans in Top Tourist Destinations in the Philippines Based on their Carrying Capacities	Php86,202,200,00	January 24, 2019	January 28, 2019	2019-01-00012	January 24, 2018	January 30, 2019	Mar 14, 2019	Mar 28, 2019	Apr 8, 2019	Jan 08, 2019	Apr 22, 2019	Apr 26, 2019	Apr 29, 2019	Apr 30, 2019 / May 2, 2019		May 10, 2019	May 16, 2019	85,143,380.00	106	AWARDE
April 8, 2019	2019-04-101	March 29, 2019	GovS	Research & Development	CONSULTING S.	Highly Technical Consultants (Sec. 53,7)	Procurement of Consulting Services for the Comprehensive Analysis of the Results of the National Values Survey	Php3,425,000.00	April 15, 2019	April 16, 2019	2019-04-00095	March 28, 2019	May 3, 2019 (Award posted)		April 11. 2019		April 11, 2019			April 11, 2019	April 15, 2019	April 22, 2019	April 28, 2019	April 28, 2019	3.425,000.00	20	Contract Implementati
May 15, 2019	2019-05-123	May 8, 2019	AdS-HRDD	NEDA-Fund	CONSULTING S.	Small Value Procurement (Sec. 53.9)	Procurement of Consultancy Services for the Development of Competency Modelling, Profiling and Assessment of NEDA Competency Framework	Php1,000,000.00	May 15, 2019	May 17, 2019	2019-05-00118	May 30, 2019	June 7, 2019	June 18, 2019	Jul 4, 2019												ON GOIN
May 15, 2019	2019-05-124	March 23, 2019	DIS	Continuing	CONSULTING S.	Public Bidding	Procurement of Consultancy Services for the conduct of Ambisyon Natin 2040 Major Event for 2019	Php7,000,000.00	May 15, 2019	May 17, 2019	2019-05-00121		May 20, 2019	June 27, 2019													ON GOIN
May 21, 2019	2019-05-133	May 14, 2019	ODDG-RDO	NEDA-Fund	CONSULTING S.	Agency to Agency (Sec. 53.5)	Consultancy Service for the Conduct of a Seminar on the Roles and Responsibilities of NEDA Officials in the Governing Boards of State Universities and Colleges (SUC)	Php406,566.72	May 27, 2019	May 28, 2019	2019-05-00128																Awaiting for revised PPM

Prepared by:

MA. MONICA P. PAGUNSAN N

DNATHAN LL UY DIC-Undersecretary Chairperson, NBAC for Consoliting Services

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JOSE MIGUEL R. DE LA ROSA Undersecretary As Designated Head

secretary esignated Head of Procuring Entity

NATIONAL ECONOMIC AND DEVELOPMENT AUTHORITY 1st Semester 2019 PMR for PUBLIC BIDDING PROCUREMENT GOODS AND INFRASTRUCTURE PROJECTS

Date	PR NUMBER	PR Date	Office Staff	Source of Fund	Type of Proc.	Mode of Procurement	Particulars	Amount (ABC)	Date forwarded to BD	Date received from BD	AA#	Date posted to PhilGEPS	Pre-bid Conference	Opening of Bids	Date of Detailed Evaluation	Transmittal Date of Post Qual Report	Approval of Resolution	Issuance of Notice of Award	Contract Preparation	Contract Approval	Issuance of Notice to Proceed	Contract Amount	Actual Date of Delivery	STATUS	REMARKS
August 10, 2018	2018-08-299	August 3, 2018	AdS-AMD	Common Pool	GOODS	Public Bidding	Purchase of (6) six Brand new motor vehicle	Php16,600,000.00	August 10, 2018	Aug 13, 2018	2018-07-00251		Nov. 7, 2018	Nov 23, 2018	Dec. 21, 2018	Jan 7, 2019	May 21, 2019	May 24, 2019	May 27, 2019	May 29, 2019	May 30, 2019	15,449,940.00	May 31, 2019	AWARDED	upon release of GAA 2019
October 18, 2018	2018-10-431	October 10, 2018	ICTS	MOOE	GOODS	Public Bidding	C0	Php2,500,000.00	October 18, 2018			Nov 22, 2018	Nov 29, 2018	Dec 19, 2018	Dec 19, 2019	Jan 22, 2019								FAILED BIDDING	Lone bidder failed to submit valid Mayor's Permit during the post- qualication stage. Resorted to the conduct of 2nd Public Public Bidding
Detober 18, 2018	2018-10-440	October 16, 2018	ICTS	MOOE	GOODS	Public Bidding	1 Year Maintenance support for Existing UTM	Php1,850,000.00	October 18, 2018	Oct 24, 2018	2019-02-00039	Nov 22, 2018	Nov 29, 2018	Dec 19, 2018	08 Jan 2019	January 15, 2019	Feb 15, 2019	27 Feb 2019		Mar 01, 2019	Mar, 01, 2019	1,830,000.00		AWARDED	
ovember 14, 2018	2018-11-514	November 8, 2018	ICTS	Staff Allocation	GOODS	Public Bidding	Provision of 100 units of SIM Card with mobile internet/data service for 12 months	Php1,200,000.00	November 14, 2018			Nov 22, 2018	Nov 29, 2018	Dec 19, 2018	Jan 22, 2019		Feb 19, 2019							FAILED BIDDING	Lone bidder failed to submit valid Mayor's Permit during the post- qualication stage. Resorted to the conduct of 2nd Public Public Bidding
bruary 27, 2019	2019-02-047	January 30, 2019	ICTS	MOOE	GOODS	Public Bidding	Provision of 100 units of SIM Card with Mobile Internet/Data Service for 12 Months	Php1,200,000.00	February 27, 2019	March 1, 2019	2019-02-00046	April 22, 2019	April 26, 2019	May 6, 2019	May 9, 2019		14 May 2019							FAILED BIDDING	Lone bidder failed to submit valid Mayor's Permit . Resorted to cancellation of PRAA
bruary 27, 2019	2019-02-048	January 30, 2019	ICTS	MOOE	GOODS	Public Bidding	Provision of Internet Connection Service to the NEDA Central Office	Php1,700,000.00	February 27, 2019	March 1, 2019	2019-02-00045	February 1, 2019	February 15, 2019	Mar 1, 2019	March 7, 2019	March 20, 2019	Mar. 29, 2019	Mar 29, 2019	April 12, 2019	April 15, 2019	April 22, 2019	888,988.80		AWARDED	Awarded in 2nd Public Bidding
April 5, 2019	2019-04-099	February 14, 2019	AdS-GSD	Common Pool	GOODS	Public Bidding	Thirty Units Black Digital photocopying machines	Php1,600,000.00	April 5, 2019	April 11, 2019	2019-04-00091	April 26, 2019	May 06, 2019	May 21, 2019	May 30, 2019	June19, 2019	June 19, 2019	June 28, 2019	July 03, 2019	July 09, 2019	July 09, 2019	1,600,000.00		AWARDED	Awarded with the contract amount o PhP0.69.00 per copy
June 6, 2019	2019-06-150	May 31, 2019	ICTS	Common Pool	GOODS	Public Bidding	 lot toners/consumables for the existing printers for the NEDA 	Php1,799,000.00	June 6, 2019	June 11, 2019	2019-06-00144	June 19, 2019	July 03, 2019											ON-GOING	Bid Submission on July 15, 2019
une 17, 2019	2019-06-167	June 7, 2019	ICTS	MOOE	GOODS	Public Bidding	Purchase of Tablet Computers for the National Economic and Development Authority	Php1,379,600.00	June 17, 2019	June 18, 2019	2019-06-00162	July 8, 2019												ON-GOING	Pre-Bid Conference on July 15, 2019
une 25, 2019	2019-06-177	June 10, 2019	ICTS	Capital Outlay	GOODS	Public Bidding	Rack Mounted Power Modules for the existing NEDA-CO Centralized UPS System	Php850,000.00	June 25, 2019	June 25, 2019	2019-06-00171	July 8, 2019												ON-GOING	Pre-Bid Conference on July 15, 201
July 4, 2019	2019-06-180	June 20, 2019	AdS-GSD	Common Pool	GOODS	Public Bidding	Porvision of Janitorial Services	Php5.300.400.00	July 4, 2019	July 5, 2019	2019-07-00180														
July 4, 2019	2019-06-181	June 20, 2019	AdS-GSD	Common Pool	GOODS	Public Bidding	Provision of Security Services	Php9.886.731.12	July 4, 2019	July 5, 2019	2019-07-00179													ON-GOING	TOR under review

Prepared by:

MA. MONICA P. PAGUNSAN Director Head for NBAC Secretariat

Recommending Approval: CARLES BERNARDO O. ABAD-SANTOS Assistant Secretary Chairperson, NBAC for Goods and Infrastructure Projects

Approved by:

Approved by: JOSE MIGUEL R. DE LA ROSA Undersecretary As Designated Head of Procuring Entity

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Date	PR NUMBER	Office Staff	Source of Fund	Mode of Procurement	Particulars	Amount (ABC)	Date forwarded to BD	Date received from BD	AA#	Date of received for consolidation	Bate of TWG review	RFQ Number	RFQ Date	Opening of Bids	AOQ Number	AOQ Date	РО во.	JO no.	Contract Amount	Date of PO/JO/APR	Date of Supplier / Service provider conforme	Date forwarded to CMS	Delivery Period (Calendar Days)	Actual Date of Delivery	Date forwarded to EU	Total number of days	Date of Receipt	STATUS	REMARKS
November 20, 2018	2018-11-526	AdS-AMD	Common Pool	Small Value Procurement (Sec. 53.9)	Provision of services for the appraisal of NEDA-CO properties located in Pasig and Makati for insurance purposes			December 11, 2018				19-0[-301]	January 3, 2019	Feb 20, 2019	1940[-00]	January 17, 2019		2019-03-024	85.000.00	Mar 29, 2019	Apr 1, 2019	Apr 3, 2019			-	85	~-	ONGOING	
December 13, 2018	2018-12-534	DIS	Staff Allocation	Small Value Procurement (Nec 53.9)	Provision of catering services for the conduct of the #AskNEDA media briefings for January to December 2019 within Pasig City	Рһр947,якносо					Jan 8, 2019	19-01-004	January 17, 2019	Jan 22, 2019	[9-0]-HN4	January 22, 2019												CANCELLED	
December 17, 2018	2018-12-535	DIS	Staff Allocation	Lease of Venue (Sec. 53-10)	Provision of Food including Venue for the coundact of the 2018 Socioeconome Report (SER) Briefing with National Government Agenetics (NGAs) through the Development Communication Coordinating Network (DevComNet) on May 15, 2019	Php110,000,00	February 28, 2019	March 1, 2019	2019-02-00k050		Jan 8, 2019																	CANCELLED	
December 21, 2018	2018-12-537	AdS-GSD	MODE	Small Volue Procurement (Sec 53.9)	Supply of labor and materials for pest control services at neda Central office	Php260,000,00	December 21, 2018				Jan 15, 2019	19-01-003	January 16, 2019	Jan 25, 2019	19-01-006	January 30, 2019												FAILED BIDDING	
December 21, 2018	2018-12-538	AdS-AMD	Common Pool	Shopping	Storage Batteries	Php36308200	December 21, 2018						-	Jan 30, 2019	19-01-003	Jan 22, 2019	2019-04-005		35.140.00	Apr 11, 2019	Apr 12, 2019	Apr 5, 2019		Apr 12, 2019	Apr 29, 2019			Delivered	
January 15, 2019	2019-01-001	IS	INFRACOM	A to A (PS-DBM)	Office Supplies	Php23,068.09	January 15, 2019	January 22, 2019	2019-01-00005	Jan 22, 2019									20,963 59	Jan 22, 2019	.			Feb 26, 2019		0 F	Feb 19, 2019	Delivered	APR 01-2019
January 15, 2019	2019-01-002	ts	BOT	A to A (PS-DBM)	Office Supplies	Php3.745.61	January 15, 2019	January 22, 2019	2019-01-00004	Jan 22, 2019									3.405.10	Jan 22, 2019				Feb 26, 2019		U F	Feb 19, 2019	Delivered	APR 01-2019
January 15, 2019	2019-01-003	IS	VEZVA	A to A (PS-DBM)	Office Supplies	Php30,573.38	January 15, 2019	January 22, 2019	2019-01-00007	Jan 22, 2019									21.523.56	Jan 22. 2019				Feb 26, 2019		a P	Feb 19, 2019	Detivered	APR 01-2019
lanuary 15, 2019	2019-01-MH4	IS	MOOL	A to A (PS-DBM)	Office Supplies	Php12.762.87	January 15, 2019	January 22, 2019	20(9-0)-0006	Jan 22, 2019									11.602.61	Jan 22, 2019				Feh 26, 2019		0 F	Feb 19, 2019	Delivered	APR 01-2019
January 16, 2019	2019-01-005	AdS-AMD	Common Pool	Shopping	Motoroil Semi Synthetic	Php19,680.00	January 16, 2019	January 18, 2019	2019-01-00003					Jap 25, 2019			2019-02-001		17,976.00	Feb 4, 2019	Feb 6, 2019	Feb 12, 2019	1	Feb 7, 2019	Mar 8, 2019	-		Delivered	
January 17, 2019	2019-01-006	DIS	Staff Allocation	Small Value Procurement (Sec. \$3.9)	One year NEDA subscription to Media Monitoring Services	Php250,000.00	January 17, 2019	January 18, 2019	2019-01-08801		Jan 17, 2019	19.02.027	March 21, 2019	Apr 4, 2019	19-03-025	March 15, 2019		2019-05-032	225,000 00	May 2. 2019	May 3, 2019	May 3, 2019	365		May 6, 2019	42		ONGOING	Subscription
January 17, 2019	2019-01-007	AdS-AMD	Common Pool	Shopping	Motoroil Semi Synthetic	Php103.730.00	January 17, 2019	January 18, 2019	2019-01-00002			19-03-03/	March 21, 2019	Jan 25, 2019			2019-02-002		91,322.00	Feb 4, 2019	Feb 6, 2019	Feb 12, 2019	t	Feb 7, 2019	Mai 8, 2019			Deliverad	
January 21, 2019	2019-01-(Ni8	AdS-AMD	Common Pool	Small Value Procurement (Sec 53.9)	Labor and Materials for the replacement of clutch system of 1995 Mitsubishi Montero with plate no. SGY-200/XSA- 150	Php30.000.00	January 21, 2019	January 23, 2019	2019-01-00008			19-01-010	January 23, 2019	Jan 30, 2019	19-03-018	March 5, 2019		2019-03-017	29,000,00	Mai 25, 2019	Apr 3, 2019	Apr 5, 2019	3	Apr 15, 2019	Apr 29, 2019	61		Delivered	
January 21, 2019	2019-01-009	AdS-AMD	Common Pool	Shopping	Tires, 195 R15C, Steel Belted, 2018, melnding mounting and balancing	Php26.800.00	January 21, 2019	January 23, 2019	2019-01-00009			 19-01-011	January 23, 2019								<u></u>							cancelled	Purchased through
January 23, 2019	2019-01-010	NPPS	PDP/SER	Lease of Venue (Sec. 53.10)	Provision of food and accommodation including venue for the conduct of Knowledge Management Workshop for the PDP Updating	Php300,000,00	January 23, 2019	January 24, 2019	2019-01-08010		Jan 25, 2019	19-01-012	January 25, 2019	Jan 30, 2019	19-01-007	January 30, 2019		2019-01-006	285,600,00	Feb 1, 2019	Feb 4, 2019	Feb 7, 2019		Feb 7- 8 , 2019	Feb 12, 2019	7		DONE	cash advance
January 24, 2019	2019-01-011	IS	PDRS	Scientific, Scholarly or Arustic Work Exclusive Technology, and Media Services	Publication of REI for the Presurement of CS for the Formulation of Tourism Infrastucture Development Plans in Top Tourism Destinations in the Philippines Hased on their Carrying Capacities	Php40.000.00	January 24, 2019	January 28, 2019	26]9-01-00013			19-01-013	January 29, 2019	Feb 12, 2019	19-02-009	February 6, 2019		2019-02-007	32,256.(N)	Jan (9, 1900)								CANCELLED	Cancelled Publication
January 25, 2019	2019-01-013	AdS-HRMD	Common Poel	Direct Contracting (Sec. 50)	Preventive Maintenance of NEDA Existing Fiogertrak Units	Pbp41,682.63	January 25, 2019	January 30, 2019	2019-01-00015		Jan 30, 2019		March 15, 2019														3 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	CANCELLED PROCUREMEN T DUE TO EXCLUSIVE DEALER FAILED THE ELIGIBILITY 8:QUIREMENT S	
January 25, 2019	2019-01-014	PMD-A8	Staff Allocation	A to A (PS-DBM)	Office Supplies	Php76,893.40	January 25, 2019	January 29, 2019	2019-01-00014	Jan 29, 2019									69,991.15	Feb 12, 2019				Mar 18, 2019		14 M	vfar 11, 2019	Delivered	APR 02-2019
January 25, 2019	2019-01-015	FPMS	Staff Allocation	A to A (PS-DBM)	Office Supplies	Php86,030.76	January 25, 2019	February 6, 2019	2019-02-00018	Feb 6. 2019									67,091.29	Feb 12, 2019				Mar 18, 2019		- 6 M	vlar 11.2019	Delivered	APR 02-2019
January 30, 2019	2019-01-016	DIS	Staff Allocation	Small Value Procurement (See, 53.9)	Printing and Production of NEDA 45th Anniversary Commemorative Booklet	Php90.000.00	January 30, 2019	February 6, 2019	2019-02-00016		Feb 1, 2019	19-05-086		May 21, 2019	19-06-095	June 20, 2019									-			ONGOING	
January 31, 2019	2019-01-017	AdS-HRDD	GAD	Lease of Venue (Sec. 53,10)	Provision of food and accommodation including venue for the conduct of workshop on strengthening Gender and Development (GAD) Mechanisms in NEDA on February 18-21, 2019	Рърб50,(же) 00	February 1, 2019	February 6, 2019	2019-02-00017		Feb 1, 2019	19-02-017	<u>May 9, 2019</u> February 7, 2019	Feb 12, 2019	19-02-012	February 14, 2019		2019-02-008	629,332.50	Feb 15, 2019	Feb 20, 2019	Feb 21, 2019		Feb 18- 21, 2019	Feb 28, 2019	8		DONE	
February 1, 2019	2019-02-018	IS	INFRACOM	Shopping	Coffee Maker Builer/Percolator	Php6.000.00	February 1, 2019	February 6, 2019	2019-02-00019			9-02-015	February 7, 2019	May 16, 2019	19-05-073	May 16. 2019												FAILED BIDDING	
February 1, 2019	2019-02-019	Ads-HRMD	Common Pool	Small Value Procurement (Scc. 53.9)	Supply of Purified Drinking water in 1,100 (S-gallon) containers per month for the period March 1-December 31, 2019	Php495,000.00	February 1, 2019	February 6, 2019	2019-02-00020		Feb 1, 2019	19-02-019	February 8, 2019	Feb 20, 2019	19-02-013	February 22, 2019		2019-02-011	385,000,00	Feb 28. 2019	Mar 1, 2019	Mar 7, 2019	1	March 1 - Dec 31, 2019	Mar 7, 2019	20		ONGOING	Subscription
February 4, 2019	2019-02-020	DIS	Staff Allocation	Small Value Procurement (Sec. 53.9)	Printing of NEDA Annual Report 2018	Php150,000.00	February 4, 2019	February 7, 2019	2019-02-00021		Feb 12, 2019	19-02-022	February 13, 2019	Feb 22, 2019	19-02-015	February 26, 2019		2019-03-015	120,000.00	Mar 11, 2019	Mar 12, 2019	Mar 12, 2019	15			26		ONGOING	
February 6, 2019	2019-02-021	ICTS	MOOE	A to A (PS-DBM)	Office Supplies	Php144.491 84	February 6, 2019	February 8, 2019	2019-02-00025	Feb 11, 2019									131.356.22	Feb 12, 2019			+	Mar 18, 2019		. м	4ar 11, 2019	Delivered	APR 02-2019
February 8, 2019	2019-02-022	ANRES	MOOE	A to A (PS-DBM)	Office Supplies	Php8.215.91	February 8, 2019	February 12, 2019	2019-02-00026	Feb 12, 2019									7.469.04	Feb 12, 2019		+		Mar 18, 2019			Aar 11, 2019	Delivered	APR 02-2019
February 8, 2019 February 8, 2019	2019-02-023 2019-02-024	DIS ANRES	Staff Allocation MOOE	Shopping A to A (PS-DBM)	Memory Card and 7 other items Office Supplies	Php59.900.00 Php21.455.32	February 8, 2019 February 8, 2019	February 8, 2019	2019-02-00023	Feb 11, 2019																			
February 8, 2019	2019-02-025	DIS		Small Value Procurement (Sec. 53.9)	Provision of entering services for the enduct of the #AskNEDA media birefings for February to December 2019 within Pasig City	Pbp870,000.00	February 8, 2019	February 14, 2019	2019-02-00123 2019-02-00030	10011,2017		19-02-023	February 15, 2019	Feb 20, 2019	19-02-016	February 27, 2019		2019-02-012		Feb 12, 2019 Feb 27, 2019	Feb 27, 2019	Mar 7, 2019		Mar 18, 2019 February to Dec 2019	Apr 2, 2019	1 М. 12	4ar 11, 2019	ONGOING	APR 02-2019
February 8, 2019	2019-02-026	ANRES	MOOE	A to A (PS-DBM)	Office Supplies	Php6.017.47	February 8, 2019	February 8, 2019	2019-02-00024	Feb 11, 2019									5,470 43	Feb 12, 2019				Mai 18, 2019		і м	tar 11, 2019	Delevared	APR 02-2019
February 8, 2019	2019-02-027	PIS	PIP	A to A (PS-DBM)	Office Supplies	Php9.991 98	February 8, 2019	February 13, 2019	2019-02-00029	Feb 13, 2019									9,450,22	Feb 12, 2019				Mar 18, 2019			far 11, 2019	Delivered	APR 02-2019
February 8, 2019	2019-02-028	PIS	MOOE	A to A (PS-DBM)	Office Supplies	Php33.703.76	February 8, 2019	February 13, 2019	2019-02-0027	Feb 13, 2019										Feb 12, 2019				Mat 18, 2019		<u> </u>	far 11, 2019	Delivered	APR 02-2019
February 8, 2019	2019-02-029	PIS	ICC	A to A (PS-DBM)	Office Supplies	Php8,159.98	February 8, 2019	February 13, 2019	2019-02-00028	Feb 13, 2019									7,418,16	Feb 12, 2019				Mar 18, 2019			lar 11, 2019	Delivered	APR 02-2019
February 11, 2019	2019-02-030	18	VE/VA	Shopping	Ink Retill and Toner Cartridge	Php39,200.00	February 11, 2019								-		r											Still with the Sudget Division	
											L						· · · · · ·	I			l	1		1	L	1		adden DIVISION	J

Date	PRNUMBER	Office Staff	Source of Fund	Mode of Procurement	Particulars	Amount (ABC)	Date forwarded to BD	Date received from BD	AA #	Date of received for consolidation	Date of TWG review	RFQ Number	RFQ Date	Opening of Bids	AQQ Number	AOQ Date	PO 26.	JQ no.	Contract Amount	Date of PO/JO/APR	Date of Supplier / Service provider conforme	Date forwarded to CMS	Delivery Period (Calendar Daya)	Actual Date of Delivery	Date forwarded to EU	Total number of days	Date of Receipt	STATUS	REMARKS
February 11, 2019	2019-02-03]	R&D-PMO	Research & Development	Lease of Venue (Sec. 53-10)	Provision of Food and Accommodation meliading venue for the conduct of NEDA R&D Program 10th to 13th Project Steering Committee Meeting	Php1.041.960.00	February 11, 2019	February 11, 2019	2019-02-00022		Feb 12, 2019	19-02-021	February 13, 2019	Feb 22, 2019	19-02-014	February 22, 2019		2019-02-010	858.000.00	Feb 27, 2019	Mar 4, 2019	Mar 7, 2019			Mar 21, 2019	14		DONE	
February 12, 2019	2019-02-032	ODG	Staff Aliocation	A to A (PS-DBM)	Office Supplies	Php44.305.58	February 12, 2019	February 15, 2019	2019-02-00031	Feb 19, 2019									33,993,75	Feb 28, 2019				Mar 18, 2019	· · - ·	9	Mar 11, 2019	Delivered	APR 03-2019
February 15, 2019	2019-02-033	ICTS	MOOE	Shopping	Purchase of Headphones	Php160.950.00	February 15, 2019							Mar 7, 2019			2019-03-003		148,000,00	Mar 25, 2019	Apr 2, 2019	Apr 5, 2019	30		Apr 11, 2019			Delivered	
February 15, 2019	2019-02-034	ICTS	MOOE	Shopping	Purchase of Random Access Memory (RAM)	Php170.000.00	February 15, 2019							Mar 7, 2019			2019-03-004		136,000,00	Mar 25, 2019	Mar 29, 2019	Apr 5, 2019	30	May 30, 2019	Apr 11, 2019			Delivered	Supplier sent Extension Letter did 29 APRIL 2019
February 15, 2019	2019-02-035	NPPS	MOOE	Small Value Procurement (Sec 53.9)	Subscription of Economic Reports on Global and Regional Macroeconomic Developments	Php 1, 1889,000 00	February 15, 2019	February 20, 2019	2019-02-00037		Feb 22, 2019	19-02-025	February 22, 2019	Apr 4, 2019				2019-06-044	8643,6885 (X)	Jun 7, 2019						105	1	CONTRACT IMPLEMENTAT ION	
February 18, 2019	2019-02-036	FPMS	Common Pool	Small Value Procurement (See 53.9)	Supply of Labor and materials for the repair of clutch system 2017 Isazu Crosswind with plate po, CQ-5425	Php45,000.00	February 18, 2019	February 20, 2019	2019-02-00035			19-04-056	April 5, 2019	Apr 4, 2019														Cancelled by EU	Cancelled
February 18, 2019	2019-02-037	AdS-AMD	Common Peol	Small Value Procurement (Sec. 53.9)	Supply of labor and materials for the repair of 1995 Mitsubishi Montero with plate no. SGY-200	Php27,300.00	February 18, 2019	February 20, 2019	2019-02-00036		_			Mar 7, 2019	19-03-023	March 13, 2019		2019-03-023	23,999,00	Mar 27, 2019	Mar 28, 2019	Apr 2, 2019	ι		Api 29, 2019			Delivered	
February 18, 2019	2019-02- 038LEDAC	LEDAC	Staff Allocation	Small Value Procurement (Sec. 53.9)	Tires for Isuzu Sprotivo with free installation	Php26.000.00	February 18, 2019	February 21, 2019	2019-02-00001			19414-058 LEDAC	April 5. 2019	Арт 25, 2019	19-04-061	Appl 29, 2019		2019-05-034 LEDAC	21,952.00	May 3, 2019	May 6, 2019	May 7, 2019	1		May 16, 2019	28		Delivered	
February 18, 2019	2019-02-039	ICTS	MOOR	Small Value Procurement (Sec. \$3.9)	Data Recovery Software heense subscription for one year	Php40.000.00	February 18, 2019	February 20, 2019	2019-02-00034			19-02-024	February 21, 2019	Mar 7, 2019	19-03-022	March 11, 2019		2019-03-018	39,875.45	Mar 25, 2019	Mar 28, 2019	Apr 1, 2019	30		Apr 8, 2019	32		Delivered	
February 20, 2019	2019-02-040	SDS	GAD	A to A (PS-DBM)	Paper Multicopy	Php4,738,53	February 20, 2019	February 21, 2019	2019-02-00038	Feb 21, 2019							<u>† </u>		4,307 75	Feb 28, 2019				Mai 18, 2019		7	Mar 11, 2019	Delivered	APR 03-2019
February 20, 2019	2019-02-041	sbs	MOOE	A to A (PS-DBM)	Office Supplies	Php22.242.52	February 20, 2019	February 21, 2019	2019-02-00040	Feb 21, 2019									20,220.47	Feb 28, 2019				Mar 18, 2019			Mar 11, 2019	Delivered	APR 03-2019
February 21, 2019	2019-02-042	AdS-AMD	Common Pool	Small Value Procurement (See	Repair and replacement of parts of 2006 Isuzu Sportivo with plate no. SJH-645	Php44.605.00	February 21, 2019	February 26, 2019	2019-02-00042			19-04-057	April 5. 2019	Apr 25, 2019	19-04-059	April 29, 2019		2019-05-036	40,000,00	May 10: 2019						35		IO for signature	
February 21, 2019	2019-02-043	ODDG-RDO	Staff Allocation	53.9) A to A (PS-DBM)	Office Supplies	Php2,571.21	February 21, 2019	February 26, 2019	2019-02-08043	Feb 27, 2019						· · · · ·			2,337 46	Feb 28, 2019				Mar 18, 2019			Mar 11, 2019	Delivered	APR 03-2019
February 21, 2019	2019-02-044	AdS-AMD	Common Pool	Shopping	Aircon Blower Assembly, Original	Php24.400.00	February 21, 2019	February 26, 2019	2019-02-00041			19-03-042	March 20, 2019	Apr 5, 2019	19-04-042	April 11, 2019	2019-04-007		19,500 (0)	Apr 26, 2019	Apt 27, 2019	May 3, 2019		10.2015		37	Mar 11. 2017	ONGOING	AI K 03-2017
February 22, 2019	2019-02-045	Ads-AMD	Common Pool		Payment of Participation Fee	Php3.683.89	February 22, 2019											2019-02-009	3.683.89	Heb 22, 2019									Mr Jon Anama requested for PR Number and JO Number and JO Number and said nt was instructed by Sir Flor Magtibay Mr Jon also said it will not be tackled in the NBAC-TWG.
February 27, 2019	2019-02-046	ICTS	MOOE	A to A (PS-DBM)	Digital Voice Recorder, Printer and Facsimile Machine	Php285.652.64	February 27, 2019	February 28, 2019	2019-02-00044	Feb 28, 2019									285.652 64	Feb 28, 2019				Mar 18, 2019			Mar 11, 2019	Delivered	APR 03-2019
February 27, 2019	2019-02-049	icts	MOOE	A to A (PS-DBM)	Visual Studio Enterprise with MSDN License Subscription	Php452.865.36	February 27, 2019	March 1, 2019	2019-02-00147	Mar 4, 2019									450.661.64	Mar 4, 2019	· · · · · · · · · · · · · · · · · · ·						Mar 11, 2019	Delivered	APR 04-2019
February 28, 2019	2019-02-050	ICTS	MOOE	A to A (PS-DBM)	Office Supplies	Php13,970.20	February 28, 2019	March 6, 2019	2019-03-00058	Api 10. 2019				Mar 21, 2019			† †		13,58] 68	Apr 11. 2019						t N	May 27, 2019	Delivered	APR 06-2019
February 28, 2019	2019-02-051	ICTS	MOOF	Small Value Procurement (Sec. 53.9)	One Year Subscription to Off-site Cloud Disaster Recovery Storage	Php1.000.000.00	February 28, 2019	March 1, 2019	2019-02-00049		Mar 4, 2019	19-03-032	March 5, 2019	Mar 25, 2019	19-03-028	March 21, 2019		2019-03-021	913,920,00	Mar 27, 2019	Mar 27, 2019	Apr 1, 2019	15		Apr 12, 2019	22	•	ONGOING	
February 28, 2019	2019-02-052	18	INFRACOM	A to A (PS-DBM)	A4 Paper, 80gsm	Php4,200.00	February 28, 2019	March 6. 2019	2019-03-00059	Apr 10, 2019				Mar 21, 2019					3,446,20	Apr 11. 2019						1 1	May 27, 2019	Delivered	APR 06-2019
February 28, 2019	2019-02-053	18	MOOE	A to A (PS-DBM)	A4 Paper, 80gsm	Php10,500.00	February 28, 2019	March 1, 2019	2019-02-00048	Apr 10, 2019				Mar 21, 2019					8.615.50	Apr 11, 2019						1 3	May 27, 2019	Delivered	APR 06-2019
February 28, 2019	2019-02-054	AdS-AMD	Common Pool	Renewal: Appendix 21 of RA9184 IRR	Procurement of Fuel Fleet Card Service Provider for the NEDA Central Office under a Three year service agreement	Pbp3.600.000.00	February 28, 2019																					RENEWAL	
February 28, 2019	2019-02-055	AdS-AMD	Common Pool	Renewal: Appendix 21 of RA9184 IRR	Provision of Driving Service for NEDA CO under a three year service agreement	Php7.500.000.00	February 28, 2019																					RENEWAL	
March 1, 2019	2019-03-056	AdS-HRDD	HRD Fund	Lease of Venue (Sec. 53.10)	Provision of food and accommodation including venue for the conduct of seminar-workshop on Image and Communication Enhancement, Protocol and Social Graces on March 26 to 29, 2019	Php350.000.00	March 1, 2019				Mar 5, 2019	[9-03-033	Mareb 6, 2019	Mar 21, 2019	19-03-024	March 14, 2019		2019-03-019	350,000,00	Mar 25, 2019	Mar 25, 2019	Apr 3. 2019		March 26-29, 2019	Apr 4, 2019	19		DONE	
March 1, 2019	2019-03-057	AdS-HRDD	HRD Fund	Lease of Venue (Sec. 53.10)	Provision of Food including venue for the conduct of various training programs	Php462.000.00	March 1, 2019				Mar 4, 2019	19-03-030	March 5, 2019	Mar 7, 2019	19-03-021	March 8, 2019		2019-03-014	368.005 00	Mar 8, 2019		Mar 19, 2019			Apr 11, 2019	3		ONGOING	
Mareh 1, 2019	2019-03-058	NPPS	PDP	Lease of Venue (Sec. 53.10)	Provision of food including venue for the conduct of PDP updating	Php438.800.00	March I, 2019	March 1, 2019	2019-03-00051		Mar 4. 2019	19-03-031	March 5, 2019	Mar 7, 2019	19-03-020	March 7, 2019		2019-03-013	434.400.00	Mar 8, 2019		Mar 14, 2019		March 11-14. 2019	Mar 25, 2019	3		DONE	
March 1, 2019	2019-03-059	FPMS	Staff Allocation	Lease of Venue (Sec. 53.10)	Provision of Food and Accommodation including venue for the conduct of knowledge sharing and Internal Budget Hearing for FY 2020	Php500.000.00	March 1, 2019	March 5, 2019	2019-03-00056		Mar 7, 2019	19-03-035	March 7, 2019														+	Cancelled to change date	
March 1, 2019	2019-03-060	IAS	Staff Allocation	A to A (PS-DBM)	Office Supplies	Pbp18.315.87	March 1, 2019	March 4, 2019		Mar 4. 20/9							<u> </u>		16,652.77	Mar 28, 2019		┝				24 1	May 7, 2019	Delivered	APR 05-2019
March 1, 2019	2019-03-061	AdS-GSD	Common Pool	Direct Contracting (Sec. 50)	Subscription of Satellite Transmitted Cable Television	Php400,008).00	March 1, 2019	March 6, 2019	2019-03-00057		Mar 7, 2019			Apr I. 2019				2019-04-028	351,380,08	Apr 22, 2019	Apr 30, 2019	May 3, 2019	365		May 3. 2019			AWARDED	
March 4, 2019	2019-03-062	FPMS	Staff Allocation	A to A (PS-DBM)	Office Supplies	Php66,483.11	March 4, 2019	March 4, 2019	2019-03-00054	Mar 5, 2019									60.452.99	Mar 28, 2019						23 1	May 7, 2019	Delivered	APR 05-2019
March 5, 2019	2019-03-063	RDS	NLUC	Small Value Procurement (Sec. 53.9)	Foldable Table with 2nd layer	Php52.925.00	March 5, 2019	March 27, 2019	2019-03-00080			19-04-068	April 15. 2019	Apr 25, 2019	19-05-072	May 16, 2019	+											ONGOING	
March 6, 2019	2019-03-064	AdS-AMD	Common Pool	Small Value Procurement (Sec. 53.9)	Supply of labor and materials for the fabrication of Tags/Labels of NEDA Pointings located at the NEDA Pasig	Php46.200.00	March 6, 2019	Match 8, 2019	2019-03-06060			19-03-038	March 13, 2019	May 9, 2019	2018-06- 149	March 22, 2019							+					FAILED BIDDING FOR REVIEW	
March 7, 2019	2019-03-065	TSIS	CIRM	A to A (PS-DBM)	Office Supplies	Php2.858-99	March 7, 2019	March 11, 2019	2019-03-00063	Mar 12, 2019									2.599 08	Mar 28, 2019		+	+			16 2	May 7. 2019	OF ABC Delivered	APR 05-2019
March 7, 2019	2119-03-066	TSIS	Staff Allocation	A to A (PS-DBM)	Office Supplies	Php36,494 81	March 7, 2019	March 11, 2019	2019-03-00062	Mar 12, 2019	~									Mar 28, 2019	-						May 7, 2019	Delivered	APR 05-2019
March 11, 2019	2019-03-067	AdS-AMD	Conamon Pool	Small Value Procurement (Sec. 53.9)	Supply of labor and material for the repair of 2000 Nissan Pauol with Plate No. SKE-695	Php26.200.00	March 11, 2019	March 11, 2019	2019-03-00x64			19-04-055	April 5, 2019	Apr 25, 2019	ાયનગાઉહ	April 29, 2019		2019-05-037	24 800 (8)	May 10, 2019						35		lO for signature	

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Date	PR NUMBER	Office Staff	Source of Fund	Mode of Pricurement	Particulars	Amount (ABC)	Date forwarded to BD	Date received from BD	AA #	Date of received for consolidation	Date of TWG review	RFQ Number	RFQ Date	Opening of Bids	AOQ Number	AOQ Date	РО лча.	JO no.	Contract Amount	Date of PO/JO/APR	Date of Supplier / Service provider conforme	Date forwarded to CMS	Delivery Period (Calendar Days)	Actual Date of Delivery	Date forwarded to EU	Total number of days	Date of Reccipt	STATUS	REMARKS
March 11, 2019	2019-03-068	AdS-AMD	Common Pool	Small Value Procurement (See 53.9)	Supply of labor and materials for repair of one unit 2002 Toyota Hi-Ace with plate no. SELY-946	Php21.531.00	March 11, 2019	March 11, 2019	2019-03-00061			19-04-054	April 5, 2019	Apr 25, 2019	19-04-058	April 29, 2019		2019-05-035	18,500.0	1 May 10, 2019	•					35		For delivery	
March 12, 2019	2019-03-069	FPMS	Staff Allocation	Lease of Venue (Sec. 53.10)	Provision of Food and Accommodation including venue for the conduct of knowledge sharing and Internal Bidget Bearing for FY 2020	Php500.000.00	March 12, 2019					19-03-029	March 13, 2019	Mar 22, 2019	19-03-027	March 21, 2019		2014-03-020	498,200 0) Mar 27, 2019		Api 3, 2019		March 28-30, 2019	Apr 4, 2019	14		DONE	
March 13, 2019	2019-03-070	R&D-PMO	Research & Development	Lease of Venue (Nec. 53.10)	Provision of Food and Accommodation including venue for the Conduct of the R&D Program Terms of Reference (TOR) Writeshop - School J	Php804.832.00	March 13, 2019	March 14, 2019	2019-03-00066		Mai 15, 2019			Mar 22, 2019	19-03-034	March 27, 2019		2019-03-022	662.800.0	Mar 27, 2019	Mai 28, 2019	Apr 2, 2019		April 1-5, 2019	Apr 16, 2019			DONE	
March 13, 2019	2019-03-071	R&D-PMO	Research & Development	Lease of Venue (Sec. 53-10)	Provision of Foxd and Accommodation including Venue for the Conduct of the R&D Program Terms of Reference (TOR) Writeshop - School 2	Php665.056-00	March 13, 2019	March 14, 2019	2019-03-(HKK67		Mai 15, 2019			Mar 22, 2019				2019-04-025	655.0ML0	Apr 2, 2019		Apr 5, 2019		Mav 6-10, 2019	May 17, 2019	M	May 17, 2019	DONE	
March 15, 2019	2019-03-072	icts	MITHI 2019	Small Value Procurement (Sec. 53.9)	Provision of Hard Drive	Php325.000.00	March 15, 2019												-	1								Still with the Budget Division	
March 15, 2019	2019-03-073	icts	MITHI 2019	Small Value Procurement (Sec 53.9)	Provision of Network Attached Storage (NAS)	Php798.000.00	March 15, 2019																					Still with the	
March 15, 2019	2019-03-074	ICTS	MITTII 2019	A to A (PS-DBM)	Document Camera. Printer	Php243.693.84	March 15, 2019	June 6, 2019	2019-06-00139	June 6, 2019									232,420.9	Jun 14, 2019						5		Budget Division	APR 10-2019
March 15, 2019	2019-03-075	ICTN	MITHI 2019	Small Value Procurement (Sec 53.91	One year Music Licensing Subscription	Php25.000.00	March 15, 2019	March 20. 2019	2019-03-08972		Mar 21, 2019	19-04-1977	April 29, 2019	May 16, 2019				2019-06-049	23.549.5	3 Jun 13, 2019						45		For delivery	
Mareh 15, 2019	2019-03-076	DIS	MITHI 2019	Small Value Procurement (Sec. 53.9)	One Year Multimedia Lacensing Subscription	Php30.000 00	March 15. 2019	March 20: 2019	2019-03-08073		Mar 21, 2019	19-04-1977	April 29, 2019	May 16, 2019	19-04-054	April 25, 2019		2019-06-050	28,880 33	Jun 13, 2019						45		For delivery	
March 15, 2019	2019-03-077	ICTS	METH1 2019	Small Value Procurement (Sec.	One year subscription of photo editing software	Php180.000.00	March 15, 2019	March 20, 2019	2019-03-00075		Mar 21. 2019	19-04-066	April 12, 2019	Apr 25, 2019	19-04-044	April 12, 2019		2019-05-040	161.753 76	5 May 21, 2019						30		For Contract	
March 18, 2019	2019-03-078	DIS	MITHI 2019	53.91 Shopping	Camera stabilizer	Php45,000.00	March 18, 2019	June 6, 2019	2019-06-00142			19-06-109	June 11, 2019		19-07-101	July 8, 2019												Implementation On going	
March 18, 2019	2019-03-079	ICTS	MUTHE2019	Shopping	Fingerprint identification device (biometries) for the existing NCSO-IS	Php35,000 00	March 18, 2019	Magrch 20, 2019			Mar 21, 2019	19-04-1963	April 11, 2019	May 2, 2019			2019-05-009		35,000.00	May 10, 2019	May 21, 2019	May 27, 2019	30	May 28, 2019	Jun 10, 2019	29		Delivered	
March 18, 2019	2019-03-080	ICTS	MITHI 2019	Shopping	Noise cancellation headphones Provision of flood including venue for the	Php113,100.00	March 18, 2019	March 20, 2019	2019-03-00071		Mar 20, 2019	19-04-1963	April 11, 2019	May 2, 2019			2019-05-010		104.000.0	May 10, 2019	May 20, 2019	May 27, 2019	30	Jun 13, 2019	Jun 10, 2019	29		Delivered	
March 18, 2019	2019-03-081	ASec. CSO		Lease of Venue (Sec. 53.10)	conduct of Kick-off for the Central Support Office Rank and File Engagement on March 26, 2019	Php153.750.00	March 19, 2019				Mar 15, 2019	19-03-040	March 18, 2019	Mar 21, 2019	19-03-029	March 21, 2019		2019-03-016	153,750 (K	Mar 22, 2019	Mar 25, 2019	Apr 1, 2019		Mar 26, 2019	Apr 1, 2019	વ		DONE	
March 20, 2019	2019-03-082	DIS	Staff Allocation	A to A (PS-DBM)	Paper Multicopy	Php29.615 30	March 20, 2019	March 22, 2019	2019-03-00077	Mar 22, 2019									20.923.0	Mar 28, 2019						6 N	May 7, 2019	Defivered	APR 05-2019
March 21, 2019	2019-03-083	AdS-AMD	Common Pool	Small Value Produrement (Sec. 53-9)	Repair of 2010 Toyota Grandia with plate no. SLF-659	Php25.600.00	March 21, 2019	March 22, 2019	2019-03-00078			19-03-046	March 25, 2019	Apr 4, 2019	19-04-043	April 12, 2019		2019-04-030	21,800.00	Apr 26, 2019						32		O for signature	
March 21. 2019	2019-03-084	DIS	Staff Allocation	A to A (PS-DBM)	Office Supplies	Php33,824.91	March 21, 2019	March 22, 2019	2019-03-00079	Mar 22, 2019				-					30,749.9	Mar 28, 2019						6 N	May 7, 2019	Delivered	APR 05-2019
March 22, 2019	2019-03-085	IAS	Staff Allocation	A to A (PS-DBM)	Office Supplies	Php11.487.75	March 22, 2019	March 27, 2019	2019-03-00081	Mar 28, 2019									10.443.41	Mar 28, 2019						0 N	May 7, 2019	Delivered	APR 05-2019
March 26, 2019	2019-03-086	TSIS	MOOE	Lease of Venue (Sec. 53.10)	Venue for the conduct of World Trade Organization Advanced Seminar on Trade in Services	Php450.000.00	March 26, 2019				Apr 5, 2019	19-04-060	April 5, 2019	Apr 16, 2019	19-05-067	May 7, 2019		2019-05-043	270.000.00	May 29, 2019						54		Delivered	
March 28, 2019	2019-03-087	AdS-GSD	MOOE	Small Value Procurement (Sec. 53 91	Supply of labor and materials for post control services at noda Central office	Php116.665.00	March 28, 2019	April 5, 2019	2019-04-06086			19-04-061	April 8. 2019	Apr 16, 2019	19-(14-(149	April 22, 2019		2019-04-031	91,777.00	Apr 30, 2019	May 1, 2019	May 3, 2019	240		May 3. 2019	22		ONGOING	
April 1, 2019	2019-04-088	AdS-GSD	Common Pool		Provision of Janitorial Services for the NEDA sa Pasig Building for the period April 01, 2019 to August 15, 2019	Php1,146,000,00	April 1, 2019																					Amendment to Contract	
April 1, 2019	2019-04-089	AdS-GSD	Staff Allocation	A to A (PS-DBM)	Office Supplies	Php25,931.02	April 1, 2019	April 5, 2019	2019-04-00083	Apr 5, 2019									23,625.68	Apr 11, 2019						6 M	4ay 27, 2019	Delivered	APR 06-2019
April 1, 2019	2019-04-090	MES	Staff Allocation	A to A (PS-DBM)	Office Supplies	Php45.505.23	April 1, 2019									_												Still with the Sudget Division	
April 1, 2019	2019-04-091	FPMS	Staff Allocation	Lease of Venue (Sec 53-10)	Provision of Food and Accommodation including venue for the conduct of FY 2019 NEDA Financial, Planning and Management Conference	Php1,000.006.00	April 1, 2019				:	19-04-049	April 3. 2019	Apr 11, 2019	19-04-040	April 5, 2019		2019-04-027	939,400.00	Apr 15, 2019	Apr 16, 2019	Apr 17, 2019	April 22- 25, 2019		Apr 30, 2019	12		DONE	
April 1, 2019	2019-04-092	ANRES	Research & . Development	Lease of Venue (Sec. 53.10)	Provision of Food and Accommodation including venue for the conduct of the Preliminary Results Workshop for the Ex Ante Inpart Evaluation on the Removal of the Quantitative Restriction on Rice	Рbp187.000.00	April 1, 2019	May 2, 2019	2019-04-00105		Apr 5, 2019														-			Cancelled Re-PR	
April 1, 2019	2819-04- 093LEDAC	LEDAC	Continumg	Lease of Venue (Sec. 53.10)	Provision of Food and Accommodation including Venue for the conduct of LEDAC Technical Working Group Strategic Planning	Php130,000,00	April 1, 2019					19-04-048	April 2, 2019	Apr 5, 2019	19-04-037 LEDAC	Артіі 4. 2 019		2019-04-026	130.000.00	Apr 8, 2019		Apr 15, 2019 -		April -]3, 2019	Apr 15, 2019	6		DONE	
April 1, 2019	2019-04-094	IS	MOOE	A to A (PS-DBM)	Office Supplies	Pbp26,914.04	April 1. 2019	April 10, 2019	2019-04-00090	Apr 10, 2019									23,861.86	Apr 11 2019						M	1av 27, 2019	Delivered	APR 06-2019
April 1, 2019	2019-04-095	IS	CRC	A to A (PS-DBM)	Office Supplies	Php9.902.37	April 1, 2019	April 5, 2019	2019-04-00085	Apr 10, 2019									9.264.15	Apr 11, 2019	····							Delivered	APR 06-2019
April 2, 2019	2019-04-096	Ads-HRDD	GAD	Lease of Venue (Sec. 53.10)	Provision of food and accommodation including venue for the conduct of Practical Gender Sensitivity Training	Php213.000.00	April 2, 2019	April 8, 2019	2019-04-00089		Apr 11, 2019	19-04-064	April 11, 2019	Apr 16, 2019	19-04-050	April 24, 2019		2019-04-029	211.560.00	Apr 24, 2019		Apr 26, 2019		April 24-26, 2019	Apr 30, 2019	13		DONE	
April 3. 2019	2019-04-097	ICTS	MOOE	Small Value Procurement (Sec. 53-91	Purchase of RFID Sticker Tags for Existing NEDA RFID System	Php14,100.00	April 3, 2019	April 8, 20 19	2019-04-00088		Apr 11, 2019	19-04-067	April 12, 2019	Apr 25, 2019	19-04-060	April 29, 2019		2019-05-033	14,056.00	May 2, 2019	May 3, 2019	May 6, 2019	30	May 8, 2019	Jun 4, 2019	20		DONE	
April 4, 2019	2019-04-098	FPMS	MITHI	Shopping	Flash Drive 16 GB	Php62.500.00	April 4, 2019	April 5, 2019	2019-04-0087			19-04-050	April 4, 2019	Apr 11, 2019	19-04-046	April 12, 2019	2019-04-006		33,125.00	Apr 15, 2019	Apr 15, 2019	Apr 17, 2019	1	Apr 15, 2019	Apr 29, 2019			Delivered	
April 5, 2019	2019-04-100	DIS		Small Value Procurement (Sec 53.9)	Adobe Creative Cloud for Teams	Php399,999.60	April 5, 2019				Apr 25, 2019	19-04-075	April 26, 2019	May 2, 2019				2019-05-041	380.544.36	May 21, 2019		-				25		For Contract nplementation	
April 11, 2019	2019-04-102	Ads-AMD	Common Pool	Shopping	Radiator Fan Motor Assembly	Pbp15.462.00	April 11, 2019	April 15, 2019	2019-04-00092			19-04-069	April 16, 2019	Apr 25, 2019	19-04-057	April 29, 2019	2019-05-008		14.500.00	May 10, 2019	May 22, 2019	May 27, 2019	1	May 22, 2019	May 27, 2019	24		Delivered	
April 11, 2019	2019-04-193	AdS-AMD	Staff Allocation	A to A (PS-DBM)	Office Supplies	Php104.535.00	April 11, 2019	April 16, 2019	2019-04-00093	Apr 16, 2019									94.210 22	Apr 29, 2019						13 Ma		Delivered	APR 07-2019
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Date	PR NUMBER	Office Staff	Source of Fund	Mode of Procurement	Particulara	Amount (ABC)	Date forwarded to BD	Date received from BD	AA#	Date of received for consolidation	Date of TWG review	RFQ Number	RFQ Date	Opening of Bids	AOQ Number	AOQ Date	PO 86.	JO no.	Contract Amount	Date of PO/JO/APR	Date of Supplier / Service provider conforme	Date forwarded to CMS	Period (Calendar Days)	Actual Date of Delivery	Date forwards to EU	rd Total number of days	Date of Receipt	STATUS	REMARKS
April 11, 2019	2019-04-104	Ads-GSD	Common Pool	Small Value Procurement (Sec 53.9)	labor and materials for repair of aircon- units	Php105300000	April 11, 2019				Api 25, 2019	(9-04-076	April 26, 2019	May 9, 2019	19-05-069	May 9, 2019												Cancelled Re-PR to change warranty requirement	
April 12, 2019	2019-04-105	NPPS	Staff Allocation	Lease of Venue (Sec. 53.10)	Venue and surport transfer for the conduct of the Platming Community of Practice (PCoP) Second Technical Workshop	Php1.450,000 00	April 12, 2019	April 16, 2019	2019-04-0094		Apr 16, 2019	9-04-07	April 17, 2019	Apr 25, 2019	19-03-065	May 3, 2019		2019-05-038	1.436.200.00	May 10, 2019		May 27, 2019		May 21-24, 2019	May 29, 2015	23		DONE	
April 15, 2019	2019-04-106	MES	Staff Allocation	Shopping	Chairs	Php49.000 00	April 15, 2019	April 26, 2019	2019-04-00103		May 2, 2019	[9-415-198]	May 2, 2019	May 16, 2019			2019-06-012		47,250.00	Jun 14, 2019			1	1		43		Waiting for delivery	
April 15, 2019	2019-04-107	15	MOOE	Shopping	Steel Mobile Pedestal Cabinet	Php25.000.00	April 15, 2019	April 26, 2019	2019-04-00104		May 2, 2019	19-05-1981	May 2, 2019	May 16, 2019			2019-06-013		13,525.00	Jun 14, 2019						43		Waiting for delivery	
April 15, 2019	2019-04-108	AdS-AMD	Common Pool	Shopping	Compressor Assembly and 5 other items	Php74.840.00	April 15, 2019		<u> </u>			19-04-073	April 22, 2019		19-05-081	May 29, 2019	2019-06-046		71,422.00	Jun 10, 2019			-			49		Waiung for delivery	
April 15, 2019	2019-04-110	PIS	Staff Allocation MOOE	A to A (PS-DBM)		Php43.614.85	April 15, 2019	April 24, 2019	2019-04-00102	Apr 24, 2019									39,723.02	-		ļ	<u> </u>			5	May 27, 2019	Delivered	APR 07-2019
April 15, 2019 April 15, 2019	2019-04-111	PIS	ICC	A to A (PS-DBM) A to A (PS-DBM)		Php29.671 72 Php14.553.21	April 15, 2019	April 22, 2019	2019-04-00101	Apr 22, 2019							.			Арт 29, 2019						7	May 27, 2019	Delivered	APR 07-2019
April 15, 2019	2019-04-112	PIS	PIP	A to A (PS-DBM)		Php6,997.98	April 15, 2019 April 15, 2019	April 22, 2019 April 22, 2019	2019-04-00100 201-04-00099	Apr 22, 2019										Apr 29, 2019							May 27, 2019	Delivered	APR 07-2019
April 26, 2019	2019-04-113	ICTS	MITH	Small Value Procurement (Sec.	One Year Subscription of statistical	Php420,000.00				Apt 22, 2019		10.05.000							6,361 80	Apr 29, 2019			<u> </u>			7	May 27, 2019	Delivered	APR 07-2019
7.001.2017	2010-04-115			53.9)	Documentation Set	Php420,000.00	April 26, 2019	May 2, 2019	2019-04-00107		May 2, 2019	19-05-080	May 2, 2019		9-06-090	June 7, 2019									ļ			For rebidding	
April 26, 2019	2019-04-114	ICTS	NINP	Lease of Venue (Sec 53.10)	Provision of food and accommodation including venue for the NEDA JCT Coordinations Convention	Php1,100,000.00	April 26, 2019	May 2, 2019	2019-04-00108		May 2, 2019	19-05-082	May 3, 2019	May 16, 2019	19-05-071	May 10, 2019		2019-05-042	903,500.00	May 29, 2019		May 31, 2019			Jun 3, 2019	26		DONE	
April 26, 2019	2019-04-115	ANRES	MOOE	Agency to Agency (Sec. 53.5)	Publication in the Official Gazette of Joint Memorandum Crucular 01-2019 An Act Liberalizing the importation Exportation and Trading of Rice	Php41.796.00	April 26, 2019																					Cancelled	
April 30, 2019	2019-04-116	AdS-HRDD	Staff Allocation	A to A (PS-DBM)	Office Supplies	Php45.230 50	April 30, 2019	May 8, 2019	2019-05-00109	May 8, 2019									41,215 87	May 15, 2019						7	Jun 10, 2019	Delivered	APR 08-2019
April 30, 2019	2019-04-117	PMD-AS	Staff Allocation	A to A (PS-DBM) Small Value		Php46.482.54	April 30, 2019	May 8, 2019	2019-05-00111	May 8, 2019									42,256.85	May 15, 2019						7	Jun 10, 2019	Delivered	APR 08-2019
April 30, 2019	2019-04-118	AdS-AMD	Common Pool	Procurement (Sec 53.9)	office furnitures	Pbp18.(600.00	April 30, 2019	May 8, 2019	2019-05-00110			19-05-083	May 8, 2019	May 16, 2019	19-05-074	May 16, 2019												Cancelled, for adjustment of ABC	
May 7, 2019	2019-05-119	DIS	MITH	Small Value Procurement (See 53.9)	Provision of Statistical Analysis Software with Standard Authorized User Fixed Term License + Software Subscription and Support for 12 months	Php500.000.00	May 7, 2019	May 15, 2019	2019-05-00114		May 16, 2019]9-05-093	May 16, 2019		19-06-092	June 20, 2019												For rebidding	
May 7, 2019	2019-05-120	GovS	MOOE	A to A (PS-DBM)	Office Supplies	Php15,516.36	May 7, 2019	May 9, 2019	2019-05-00112	May 9, 2019									14,148.86	May 15, 2019						6	Jun 10, 2019	Delivered	APR 08-2019
May 7, 2019	2019-05-121	ICTS	NINI'	Lease of Venue (Sec. 53-10)	Provision of food and accommodation including venue for the conduct of NEDA CSO Information Sustem (NCO- IS) Implementation rollout and internal preparatory work for first NEDA lef Coordinators (NICO) Convention	Php350,000 00	May 7, 2019				May 9, 2019	19-05-087	May 9, 2019	May 16, 2019	19-05-075	May 17, 2019	9.9 - 1 9.9 -	2019-05-039	347.700 cio	May 20, 2019		May 29, 2019			Jun 3, 2019	ţĽ		DONE	
May 8. 2019	2019-05-122	MES	Staff Allocation	Shopping	Air Cooler	Php30.000.00	May 8, 2019																			┿┈┊		Sull with the	
May 15, 2019	2019-05-125	AdS-ERDD	11RD Fund	Lease of Venue (Sec. 53.10)	Provision of food and accommodation including venue for the conduct of Investment Appraisal Course on June 17 21 and June 23-28, 2019	Php1.600.000.00	May 15, 2019	May 17, 2019	2019-05-00119			19-05-096	May 27, 2019		19-06-087	Jame 7, 2019		2019-06-(148	1.561.590.00	Jun 11, 2019						15		Budget Division	
May 15, 2019	2019-05-126	SDS	MOOE	Lease of Venue (Sec. 53.10)	Provision of food and accommodation including venue for the conduct of Social Development Committee National Regional Meeting on June 9-12, 2019	Php824,000.00	May 15, 2019				May 9, 2019	19-05-091	May 16, 2019		19-05-082	May 29, 2019		2019-06-045	824,000,00	Jun 7, 2019						22		DONE	
May 15, 2019	2019-05-127	ANRES	Research & Development	Lease of Venue (Sec. 53.10)	Provision of Food including Venue for the Conduct of Policy Forum for the Ex Ante Impact Evaluation of the Removal of the Quantitative Restriction on Rice'on June 7, 2019	Php93,500 00	May 15, 2019				May 16, 2019	19-05-092	May 16, 2019		19-06-086	June 6, 2019		2019-06-051	80,600.00	Jun 13, 2019						28		DONE	
May 15, 2019	2019-05-128	AdS-AMD	Common Pool	Shopping- Unforseen Contingency (Sec 52.1.a)	Ignition Coil (Original)	Php20.640.00	May 15, 2019	May 17, 2019	2019-05-00122			19-05-094	- May 22, 2019		19-06-084	June 6, 2019	2019-06-011		15,800.00	Jun 14, 2019						23		Waiting for delivery	
May 15, 2019	2019-05-129	AdS-GSD	MOOE	Small Value Procurement (Sec. 53.9)	Supply of labor and materials for the construction of TSIS Conference Room located at the 5th Floor of NEDA CO Building	Php550,000.00	May 15. 2019	May 17, 2019	2019-05-00120			19-05-095	May 22, 2019		19-07-098	July 8, 2019												ONGOING	
May 15, 2019 May 16, 2019	2019-05-130	Ads-GSD FPMS	MOOF Staff Allocation	Shopping	Fligh Quality Toilet Fixture Package	Php200.000.00	May 15, 2019					19-06-100	June 4, 2019															ONGOING	
May 16, 2019 May 21, 2019	2019-05-132	MES	Staff Allocation	A to A (PS-DBM) A to A (PS-DBM)	Office Supplies	Php8.599.92	May 16, 2019	May 17, 2019	2019-05-00117										7,867.82								.		APR 09-2019
May 21, 2019 May 21, 2019	2019-05-132	Ads-GSD	Common Pool	Shopping	Paper, alcohol, cartolina, etc. Plywood, wood glue, finishing nail, etc.	Php95,993.64	May 27, 2019	May 28, 2019	2019-05-00127										86,963.05	Jun 7, 2019									APR 09-2019
May 21, 2019	2019-05-135	MES	Continuine	Shopping	Air Cooler	Php101,300.00 Php26.000.00	May 27, 2019 May 27, 2019	June 3, 2019 June 3, 2019	2019-05-00132 2019-05-00129			19-06-110	June 11, 2019		19-07-J(K)	July 8, 2019									·	┟──┤		ONGOING	
May 22, 2019	2819-05-136	AJS-AMD	Common Pool	Small Value Procurement (See 53.91	Supply of labor and materials for the repair of 2003 Toyota Altis with plate no. SGII-973	Php46.015.00	May 27, 2019	June 3, 2019	2019-05-00133			19-06-103	June 6, 2019		19-06-096	June 20, 2019		2019-07-054	37 <u>,2</u> 00 (K)									ONGOING OR DELEVERY	
May 22, 2019	2019-05-137	DIS		Small Value Procurement (Sec. 53.9)	Printing and production of 1,000 pieces 2019 foldable umbrella	Php130.000.00	May 27, 2019	May 28, 2019	2019-05-00125		L.	19-06-106	June 6, 2019															Waiting for other PRAAS with the same purpose	
May 22, 2019	2019-05-138	MES	Staff Allocation	Shopping Small Value	Paper shredder Printing of the Policy Note for R&D	Php14.000.00	May 27, 2019	June 3, 2019	2019-05-00134						19-07-102	July 8, 2019										↓ ↓		ONGOING	
May 27, 2019	21119-45-139	ANRES	Research & Development	Procurement (See 53.9)	Study Ex Ante Impact Evaluation of the Removal of the Quantitative Restriction on Rice*	Php52.000.00	May 27, 2019	May 28, 2019	2019-05-00126			19-05-098	May 29, 2019		19-06-085	June 6, 2019												ONGOING	
May 29, 2019	2019-05-140	lAS	Staff Allocation	A to A (PS-DBM) Small Value	Office Supplies	Php32,214.52	May 29, 2019																					Still with the Budget Division	
May 29, 2019	2019-05-141	ICTS	Compton Pool	Small Value Procurement (Sec. 53.9)	Supply of labor and materials for the repair of arroon units	Php105,000 (9)	May 29, 2019	June 3, 2019	2019-05-00135	-		[9-06-]05	June 6, 2019		19-06-093	June 14, 2019												ONGOING	

Date	PR NUMBER	Office Staff	Source of Fund	Mode of Procurement	Particulars	Amount (ABC)	Date forwarded to BD	Date received from BD	AA #	Date of received for consolidation	Date of TWG review	RFQ Number	RFQ Date	Opening of Bids	AOQ Number	AOQ Date	РО во.	JO no.	Contract Amount	Date of PO/JO/APR	Date of Supplier / Service provider conforme	Date forwarded to CMS	Delivery Period (Calendar Days)	Actual Date of Delivery		Total Da mber Red days		REMARKS
fay 29, 2019	2019-05-142	TSIS	Staff Allocation	Shopping	Paper Multicopy	Php28,000.00	May 29, 2019	June 3, 2019	2019-05-00131																			Consolidated
fay 29, 2019	2019-05-143	TSIS	CTRM	Shopping	Paper Multicopy	Php3,500.00	May 29, 2019	June 3, 2019	2019-05-00130																	_		Consolidated
fay 31, 2019	2019-05-144	DIS	Staff Allocation	Lease of Venue (Sec. 53.10)	Provision of Food including venue for the conduct of 2018 Socioeconomic Report (SER) Briefing with National Government Agencies (NGAs) through the Development Communication Coordinating Network (DevComNet)	Php110,000.00	May 31, 2019	June 3, 2019	2019-05-00136			19-06-101	June 4, 2019		19-06-094	June 20, 2019		2019-06-052	110,000,00	Jun 24, 2019						20	Done	
fay 31, 2019	2019-05-145	DIS	Staff Allocation	Shopping	Senior Executive Chair	Php8,000.00	May 31, 2019	June 3, 2019	2019-05-00138			19-06-114	June 24, 2019		19.07.104	July 9, 2019									+	_	Oraniza	
fay 31, 2019	2019-05-146	AdS-AMD	Common Pool	Small Value Procurement (Sec. 53.9)	Supply of labor and materials for the reupholstery, retighthening of bolts and restoration to their original condition of office furnitures	Php28,000.00	May 31, 2019	June 3, 2019	2019-05-00137			19-06-102	June 6, 2019		19-06-097	June 20, 2019		2019-07-053	27,000.00	Jul 5, 2019						29	Ongoing	
fay 31, 2019	2019-05-147	DIS	Staff Allocation	Shopping	Paper Multicopy	Php30,580.00	May 31, 2019	June 10, 2019	2019-06-00143																	_		Constituent.
une 3, 2019	2019-06-148	IAS	Staff Allocation	Shopping	Office Supplies	Php18,283.00	June 3, 2019																		++			Consolidated
une 4, 2019	2019-06-149	GovS	Staff Allocation	Lease of Venue (Sec. 53.10)	Provision of Food including. Venue for the Conduct of Consultation Workshop on the Formulation of PDP Midterm Update	Php160,000.00	June 4, 2019					19-06-104	June 6, 2019		19-06-088	June 7, 2019		2019-06-047	104,000.00	Jun 10, 2019						4	Done	
une 6, 2019	2019-06-151	DIS	ICTS-MITHI	Small Value Procurement (Sec. 53.9)	12 Months Subcription of Social Management Software	Php1,100,000.00	June 6, 2019	- 48.1																			Still with the Budget Division	
me 11, 2019	2019-06-152	AdS-AMD	Common Pool	Shopping	1 pc. reciever drier & 4 other items for mini bus SJH-935	Php19,340.00	June 11, 2019	June 11, 2019	2019-06-00145			19-06-111	June 14, 2019														ON-GOING	
me 11, 2019	2019-06-153	PIS	MOOE	Shopping	15 rms. copy paper, 80 gsm, 210mm x 297mm	Php4,575.00	June 11, 2019																				Still with the Budget Division	
me 11, 2019	2019-06-154	PIS	ICC	Shopping	15 rms. copy paper, 80 gsm, 210mm x 297mm	Php4,575.00	June 11, 2019	June 11, 2019	2019-06-00146																			Consolidated
mc 11, 2019 mc 14, 2019	2019-06-155 2019-06-156	PIS TSIS	PIP Staff Allocation	Shopping Shopping	15 rms. copy paper, A4, 70gsm Copy Paper	Php3,900.00 Php21,600.00	June 11, 2019 June 14, 2019	June 11, 2019	2019-06-00147 2019-06-00153								-											Consolidated
mc 14, 2019	2019-06-157	TSIS	CTRM	Shopping	Copy Paper	Php21,000.00 Php2,700.00	June 14, 2019	June 14, 2019 June 14, 2019	2019-06-00153																			Consolidated
me 14, 2019	2019-06-158	MES	Staff Allocation	Shopping	Copy Paper	Php27,000.00	June 14, 2019	June 14, 2019	2019-06-00151																			Consolidated
me 14. 2019	2019-06-159	MES	Staff Allocation	Shopping	Copy Paper	Php21,600.00	June 14, 2019	June 14, 2019	2019-06-00150																			Consolidated Consolidated
me 14, 2019	2019-06-160	DIS	Staff Allocation	Shopping	Copy Paper	Php27,000.00	June 14, 2019	June 14, 2019	2019-06-00154																			Consolidated
me 14, 2019	2019-06-161	IAS	Staff Allocation	Shopping	Copy Paper	Php6,750,00	June 14, 2019	June 18, 2019	2019-06-00159																	_		Consolidated
me 17, 2019 me 17, 2019	2019-06-162	15	INFRACOM	Shopping	Copy Paper	Php5,400.00	June 17, 2019	June 20, 2019	2019-06-00168																			Consolidated
ne 17, 2019 ne 17, 2019	2019-06-163 2019-06-164		MOOE Staff Allocation	Shopping Shopping	Copy Paper Copy Paper	Php40,500,00 Php22,950.00	June 17, 2019 June 17, 2019	June 20, 2019 June 17, 2019	2019-06-00167 2019-06-00157																			Consolidated
ne 17, 2019	2019-06-165	PIS	MOOE	Shopping	Copy Paper	Php22.990.00 Php2.700.00	June 17, 2019	June 17, 2019	2019-06-00157																			Consolidated
ne 17, 2019	2019-06-166	ICTS	Capital Outlay	Small Value Procurement (Sec. 53.9)	Purchase of Fan Motor Units for the Existing Precisioin Air Conditioning Unit (PACU) of the NEDA Data Center	Php50,000.00	June 17, 2019	June 18, 2019	2019-06-00163			19-07-117	July 1, 2019								2.1						ON-GOING	Consolidated
ne 17, 2019	2019-06-168	ICTS	MOOE	Small Value Procurement (Sec. 53.9)	Short Message Service (SMS) Subscription for one year	Php60,000.00	June 17, 2019	June 19, 2019	2019-06-00166			19-07-116	July 1, 2019														ON-GOING	
ne 17, 2019	2019-06-169	AdS-AMD	Common Pool	Small Value Procurement (Sec. 53.9)	Supply of labor and materials for the overhauling of transmission assembly	Php25,855.00	June 17, 2019	June 17, 2019	2019-06-00158			19-07-118	July 1, 2019			5. J.					1.1.1						ON-GOING	
ne 17, 2019	2019-06-170	DIS	Staff Allocation	Small Value Procurement (Sec. 53.9)	Printing and Production of the Socioeconomic Report 2018 Publication	Php500,000.00	June 17, 2019	June 17, 2019	2019-06-00155			19-07-119	July 1, 2019														Waiting for othe PRAAS with th same purpose	
ne 17, 2019	2019-06-171		Staff Allocation	Shopping	45 rms. Copy Paper, A4	Php12,150.00	June 17, 2019	June 17, 2019	2019-06-00161																			Consolidated
ne 18, 2019	2019-06-172	FPMS	Staff Allocation	Shopping	15 rms. Copy Paper, A4	Php4,050,00	June 18, 2019	June 17, 2019	2019-06-00160																+			Consolidated
te 18, 2019	2019-06-173		Staff Allocation	Shopping	Copy Paper	Php9,450.00	June 18, 2019	June 17, 2019	2019-06-00164																		-	Consolidated
25 2010	2019-06-174			Shopping	100 rms. Copy Paper, A4	Php27,000.00	June 19, 2019	June 19, 2019	2019-06-00165																			Consolidated
e 25, 2019	2019-06-175 2019-06-176	AdS-AMD ICTS		Shopping	Motor Oil and 7 other items	Php187,750.08	June 25, 2019						July 5, 2019														ON GOING	
e 25, 2019			Capital Outlay	Shopping	3 sets Digital Camera	Php105,000.00	June 25, 2019					19-07-121	July 5, 2019														ON GOING	
ne 27, 2019	2019-06-178	AdS-OD	Staff Allocation	A to A (PS-DBM)	Office Supplies	Php7,004.94	June 27, 2019	June 27, 2019	2019-06-00172	June 27, 2019																		

Prepared by:

MA. MONICA PPAGUNSAN Director Head for NBAC Secretariat

Recommending Approval: Arthore BERMARDO 0. ABAD-SANTOS Assistant Secretary Chairperson, NBAC for Goods and Infrastructure Projects

Approved by: pulch

JOSEMIGUEL R. DE LA ROSA Undesecretary As Designated Head of Procuring Entity