

NATIONAL WAGES AND PRODUCTIVITY COMMISSION PROCUREMENT MONITORING REPORT AS OF JUNE 30, 2021

Code (UACSPAP)	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	Advs/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																																
	Procurement of QMS Audit Services	TS	NP-Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Jan. 16, 2021	Mar. 23, 2021	Feb. 24, 2021	Mar. 10, 2021	Mar. 19, 2021	GAA	P	20,000.00			P	148,960.00			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	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Jan 7, 2021	Jan 7, 2021	GAA	P	10,000.00			P	5,743.50			N/A	N/A	N/A	N/A	N/A	N/A	
																						P	1,037.00									
	Procurement of Meals	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	N/A	Jan 13, 2021	Jan 13, 2021	GAA	P	33,300.00			P	10,730.00			N/A	N/A	N/A	N/A	N/A	N/A	
																						P	21,408.20									
	Procurement of Meals	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	N/A	Jan. 21-26, 2021	Jan. 21-26, 2021	GAA	P	57,600.00			P	13,608.00			N/A	N/A	N/A	N/A	N/A	N/A	
																						P	18,000.00									
																						P	7,720.00									
	Purchase of Tissue and Handsoap	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	N/A	Jan. 19, 2021	Jan. 19, 2021	GAA	P	16,284.00			P	2,059.30			N/A	N/A	N/A	N/A	N/A	N/A	
															Feb. 1, 2021	Feb. 1, 2021						P	14,000.00									
	Procurement of Meals	PD	NP-Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Jan. 26, 2021	Jan. 26, 2021	GAA	P	2,280.00			P	2,280.00			N/A	N/A	N/A	N/A	N/A	N/A	
	Procurement of Alcohol	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	N/A	Jan. 19, 2021	Jan. 19, 2021	GAA	P	24,770.00			P	20,360.00			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	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Jan. 27, 2021	Jan. 27, 2021	GAA	P	15,000.00			P	5,545.00			N/A	N/A	N/A	N/A	N/A	N/A	
																						P	975.00									
																						P	800.00									
	Procurement of Meals	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	N/A	Jan. 20, 2021	Jan. 20, 2021	GAA	P	15,000.00			P	9,394.00			N/A	N/A	N/A	N/A	N/A	N/A	
	Procurement of Meals	PD	NP-Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Jan. 29, 2021	Jan. 29, 2021	GAA	P	1,260.00			P	1,260.00			N/A	N/A	N/A	N/A	N/A	N/A	
	Procurement of Laptops, Desktops and MS Office Standard (DBM-PS)	PD	NP-Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Apr. 26, 2021	Apr. 26, 2021	GAA	P	2,188,000.00			P	2,188,000.00			N/A	N/A	N/A	N/A	N/A	N/A	
	Procurement of Painting Materials and Electrical Fixtures	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	N/A	Jan 27, 2021	Jan 27, 2021	GAA	P	2,400.00			P	1,540.00			N/A	N/A	N/A	N/A	N/A	N/A	
	Procurement of Meals	PD	NP-Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Feb. 9-11, 2021	Feb. 9-11, 2021	GAA	P	18,916.00			P	1,365.00			N/A	N/A	N/A	N/A	N/A	N/A	
																						P	2,735.00									
																						P	1,530.00									
																						P	4,250.00									
																						P	7,826.00									
	Procurement of Meals	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	N/A	Feb. 3, 2021	Feb. 3, 2021	GAA	P	15,000.00			P	10,485.60			N/A	N/A	N/A	N/A	N/A	N/A	
																						P	1,620.00									
																						P	700.00									
	Procurement of Meals	WPRD	NP-Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Feb. 5, 2021	Feb. 5, 2021	GAA	P	3,000.00			P	2,190.00			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	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Feb. 19 2021	Feb. 19 2021	GAA	P	5,620.00			P	2,200.00			N/A	N/A	N/A	N/A	N/A	N/A	
															Feb. 19 2021	Feb. 19 2021						P	3,870.00									
	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	N/A	Feb. 15-17, 2021	Feb. 15-17, 2021	GAA	P	21,600.00			P	19,710.00			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	N/A	Feb. 15, 2021	Feb. 15, 2021	GAA	P	4,250.00			P	4,043.00			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	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Feb. 17, 2021	Feb. 17, 2021	GAA	P	15,000.00			P	6,154.10			N/A	N/A	N/A	N/A	N/A	N/A	
																						P	2,302.00									
																						P	734.00									
																						P	576.00									
	Procurement of Meals	WPRD	NP-Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Feb. 24, 2021	Feb. 24, 2021	GAA	P	13,000.00			P	2,850.00			N/A	N/A	N/A	N/A	N/A	N/A	
	Periodic Maintenance of Official Vehicle (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	N/A	Mar. 18, 2021	Mar. 18, 2021	GAA	P	10,600.00			P	8,400.00			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	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Mar. 11, 2021	Mar. 11, 2021	GAA	P	13,000.00			P	11,433.63			N/A	N/A	N/A	N/A	N/A	N/A	
																						P	506.00									
																						P	797.00									
	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	N/A	Mar. 16, 2021	Mar. 16, 2021	GAA	P	3,500.00			P	3,250.00			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	N/A	Mar. 4-5, 2021	Mar. 4-5, 2021	GAA	P	6,000.00			P	6,000.00			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	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Mar. 2-3, 2021	Mar. 2-3, 2021	GAA	P	19,100.00			P	2,925.00			N/A	N/A	N/A	N/A	N/A	N/A	
																						P	4,275.00									
																						P	5,510.00									
	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	N/A	Mar. 9, 2021	Mar. 9, 2021	GAA	P	15,000.00			P	12,500.00			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	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Mar. 10, 2021	Mar. 10, 2021	GAA	P	7,000.00			P	6,600.00			N/A	N/A	N/A	N/A	N/A	N/A	
	Procurement of Meals	TTSD	NP-Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Mar. 12, 2021	Mar. 12, 2021	GAA	P	1,740.00			P	1,716.00			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	N/A	Mar. 18-19, 2021	Mar. 18-19, 2021	GAA	P	10,800.00			P	9,000.00			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	N/A	Mar. 19, 2021	Mar. 19, 2021	GAA	P	10,000.00			P	8,250.00			N/A	N/A	N/A	N/A	N/A	N/A	

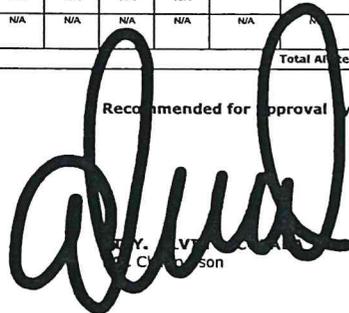
Code (UACS/PAP)	Procurement Program/Project	PMO/End-User	Mode of Procurement	Actual Procurement Activity											Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)										
				Pre-Proc Conference	Advs/Post of BS	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																																							
	Procurement of Frames Certificates	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	N/A	N/A	July 25, 2021	July 25, 2021	GAA	P	45,000.00			P	4,135.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A					
	Procurement of Acrylic Plaques	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	N/A	N/A	July 6, 2021	July 6, 2021	GAA	P	20,000.00			P	16,000.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A					
	Procurement of Catering Service	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	N/A	June 28, 2021	June 28, 2021	June 28, 2021	July 1, 2 & 5, 2021	July 1, 2 & 5, 2021	GAA	P	160,000.00			P	126,000.00			N/A	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	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	July 14, 2021	July 14, 2021	GAA	P	12,320.00			P	4,884.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A					
																							P	6,160.00															
Total Alloted Budget of Procurement Activities																			P	6,082,670.30																			
Total Contract Price of Procurement Activities Conducted																					P	5,369,095.04																	
Total Savings (Total Alloted Budget - Total Contract Price)																					P	713,575.26																	

ON-GOING PROCUREMENT ACTIVITIES																																						
	Lease of Privately-Owned Real Property	AD	NP-Small Value Procurement	N/A	Dec. 31, 2021	Dec. 31, 2021	GAA	P	11,000,000.00			P	866,667.34			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A															
	Procurement of Office Supplies	AD	NP-Small Value Procurement	N/A			GAA	P	12,180.00			P	11,685.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A															
	Procurement of Office Supplies	AD	NP-Small Value Procurement	N/A			GAA	P	55,500.00			P	45,800.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A															
																							P	2,250.00														
	Procurement of Multi-Function Printer and Ink	PD	NP-Small Value Procurement	N/A			GAA	P	40,680.00			P	39,240.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A															
	Procurement of 86" Interactive Display Panel	PD	NP-Small Value Procurement	N/A	July 2, 2021	July 2, 2021	July 2, 2021					GAA	P	550,000.00			P	240,000.00			N/A																	
	Procurement of Webcam (FMD)	FMD	NP-Small Value Procurement	N/A			GAA	P	10,000.00			P	7,900.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A															
	Procurement of Printer Supplies and Consumables (Q1 2021)	AD	NP-Small Value Procurement	N/A			GAA	P	441,500.00			P	192,434.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A															
																							P	160,700.00														
																							P	894.00														
	Procurement of 55" Digital Signage	PD	NP-Small Value Procurement	N/A			GAA	P	330,000.00			P	259,000.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A															
	Procurement of Lighting Supplies (Q1 2021)	AD	NP-Small Value Procurement	N/A			GAA	P	28,400.00			P	14,320.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A															
																							P	2,972.00														
	Procurement of Steel Cabinets (OED)	OED	NP-Small Value Procurement	N/A			GAA	P	12,000.00			P	10,000.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A															
	Procurement of 55" Digital Signage	PD	NP-Small Value Procurement	N/A			GAA	P	330,000.00			P	259,000.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A															
	Procurement of Lighting Supplies (Q1 2021)	AD	NP-Small Value Procurement	N/A			GAA	P	28,400.00			P	14,320.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A															
																							P	2,972.00														
	Procurement of Steel Cabinets (OED)	OED	NP-Small Value Procurement	N/A			GAA	P	12,000.00			P	10,000.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A															
	Award of Contract to MyBusybee, Inc. for the Procurement of Attendance and Leave Monitoring System Integrated with Payroll System	PD	Public Bidding																				GAA	P	1,100,000.00			P	894,000.00			N/A						
	Procurement of Lighting Supplies	AD	NP-Small Value Procurement	N/A			GAA	P	91,680.00			P	65,322.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A															
	Procurement of Installation Service of LED Tube	AD	NP-Small Value Procurement	N/A			GAA	P	120,304.80			P	107,415.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A															
	Maintenance of Service of Official Vehicle SAA 7932	OED-MSS	NP-Small Value Procurement	N/A			GAA	P	12,370.00			P	12,370.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A															
	Procurement of Video Maker Software Application Subscription	PD	NP-Small Value Procurement	N/A			GAA	P	3,300.00			P	\$67.00 annual subscription 3,194.27 (assuming Php49.00 = \$1)			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A															
	Procurement of Printing Services for 2020 NWPC Annual Report	PD	NP-Small Value Procurement	N/A			GAA	P	80,000.00			P	35,000.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A															
	Procurement of Microsoft 365 Trainer Service	PD	NP-Small Value Procurement	N/A			GAA	P	100,000.00			P	97,500.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A															
	Procurement of Office Supplies (2021 LS)	PD	NP-Small Value Procurement	N/A			GAA	P	12,110.00			P	9,505.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A															
																							P	800.00														
Total Alloted Budget of On-going Procurement Activities																			P	14,370,424.80																		

Prepared by:


SARAHATA M. SALACOP
 BAC Secretariat

Recommended for approval by:



APPROVED:


MARIA CRISELDA B. SY
 Head of the Procuring Entity