

NATIONAL WAGES AND PRODUCTIVITY COMMISSION PROCUREMENT MONITORING REPORT AS OF DECEMBER 31, 2020

Code (UACS/SP AP)	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 (if applicable)			
COMPLETED PROCUREMENT ACTIVITIES																																	
	Procurement of Meals for NWPCC 31st Founding Anniversary	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	July 1, 2020	July 1, 2020	GAA	P	38,800.00			P	28,960.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	Procurement of Air Purifier	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	July 3, 2020	July 3, 2020	GAA	P	46,000.00			P	35,988.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	Procurement of Comfort Room Furnishing / 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	Aug. 10, 2020	Aug. 10, 2020	GAA	P	12,050.00			P	7,750.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	Maintenance of Official Vehicle (Toyota Innova SAA 7932)	ODED-MSS	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			GAA	P	27,000.00			P	27,000.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	Procurement of Heavy Duty Stapler	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	July 30, 2020	July 30, 2020	GAA	P	2,000.00			P	1,395.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	Procurement of Car GPS Navigator	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	Sep. 4, 2020	Sep. 4, 2020	GAA	P	27,000.00			P	16,766.40			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	Procurement of Jumbo Tissue (LS)	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	N/A	Sep. 3, 2020	Sep. 3, 2020	GAA	P	4,000.00			P	3,120.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	Replacement of Toilet Bowl Seat Cover	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	July 30, 2020	July 30, 2020	GAA	P	1,300.00			P	1,400.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	Service Maintenance of Official Vehicle (Mitsubishi Monter 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			GAA	P	10,750.00			P	8,450.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	Procurement of Disinfection and Preventive Measure Equipment against Covid-19 and other Infectious Disease	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			GAA	P	12,100.00			P	10,800.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	Procurement of Stainless Coffee Urn	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	N/A	Nov. 27, 2020	Nov. 27, 2020	GAA	P	5,300.00			P	5,300.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	Procurement of Chair with Cushion	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	N/A	Dec. 16, 2020	Dec. 16, 2020	GAA	P	28,000.00			P	24,000.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	Procurement of Webcam	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	N/A	Aug. 13, 2020	Aug. 13, 2020	GAA	P	4,500.00			P	2,800.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	Procurement of A4 Bond Paper	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	Sep. 10, 2020	Sep. 10, 2020	GAA	P	40,750.00			P	31,589.00			N/A	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	N/A	Aug. 26, 2020	Aug. 26, 2020	GAA	P	5,000.00			P	3,950.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	Procurement of Meals (Conduct of MYPA on Aug 13, 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	N/A	Aug. 13, 2020	Aug. 13, 2020	GAA	P	3,500.00			P	3,250.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	Procurement of Meals (Conduct of onsite TUVR Audit on Aug 20, 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	N/A	Aug. 20, 2020	Aug. 20, 2020	GAA	P	31,850.00			P	28,142.50			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	Publication through Newspaper (NWPCC Guideline 02 & 03)	WPRD	NP-Scientific, Scholarly or Artistic Work, Exclusive Technology and Media Service	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A			GAA	P	35,000.00			P	34,200.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	Procurement of Label Printer and Tape	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	Oct. 16, 2020	Oct. 16, 2020	GAA	P	17,300.00			P	16,690.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	Procurement of Open Shelves Steel Rack	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	Oct. 29, 2020	Oct. 29, 2020	GAA	P	49,500.00			P	39,000.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	Procurement of Tablet and Pencil	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	N/A	Sep. 29, 2020	Sep. 29, 2020	GAA	P	46,000.00			P	43,000.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	Preventive Maintenance of Official Vehicle (Toyota Innova SAA 7932)	ODED-MSS	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	Oct. 7, 2020	Oct. 7, 2020	GAA	P	7,720.00			P	5,675.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	Procurement of Pneumococcal Vaccine	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	Oct. 7, 2020	Oct. 7, 2020	GAA	P	490,500.00			P	348,800.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	Procurement of Webcam and Headphone with Microphone	OD-MSS	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	Sep. 25, 2020	Sep. 25, 2020	GAA	P	3,500.00			P	1,098.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	Procurement of Items for the Implementation of NWPCC Continuity Plan	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	Dec. 22, 2020	Dec. 22, 2020	GAA	P	58,000.00			P	14,600.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
														Dec. 9, 2020	Dec. 9, 2020																		
														Nov. 4, 2020	Nov. 4, 2020																		
														Nov. 24, 2020	Nov. 24, 2020																		
														Nov. 4, 2020	Nov. 4, 2020																		
	Procurement of Ecobag	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	N/A	Dec. 2, 2020	Dec. 2, 2020	GAA	P	18,000.00			P	16,500.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	Procurement of A4 Frames for Certificates	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			GAA	P	2,500.00			P	1,090.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	Purchase of Meals for Secretariat during the conduct of the National Productivity Conference Webinar Series on Oct. 1, 2020	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	Oct. 1, 2020	Oct. 1, 2020	GAA	P	3,150.00			P	2,871.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	Procurement of Meals (Meeting with COA Resident Auditor on Oct 2, 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	N/A	Oct. 2, 2020	Oct. 2, 2020	GAA	P	4,400.00			P	4,070.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	Procurement of Meals (COA Meeting re CAAR on Oct 7, 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	N/A	Oct. 7, 2020	Oct. 7, 2020	GAA	P	17,885.00			P	17,199.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	Purchase of Meals for Secretariat during the conduct of the National Productivity Conference Webinar Series on Oct. 8, 2020	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	Oct. 8, 2020	Oct. 8, 2020	GAA	P	3,150.00			P	2,560.95			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	Procurement of Microwave Oven	OD-PRS, 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	Nov. 16, 2020	Nov. 16, 2020	GAA	P	10,000.00			P	9,390.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	Procurement of External Hard Drive	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	N/A	Nov. 4, 2020	Nov. 4, 2020	GAA	P	10,000.00			P	5,900.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	Procurement of Pocket Wifi	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	N/A	Nov. 9, 2020	Nov. 9, 2020	GAA	P	11,000.00			P	6,993.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
														Nov. 10, 2020	Nov. 10, 2020																		
	Procurement of Power Bank	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	N/A	Nov. 4, 2020	Nov. 4, 2020	GAA	P	2,000.00			P	1,990.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	Procurement of Wireless Charger	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	N/A	Oct. 27, 2020	Oct. 27, 2020	GAA	P	70,000.00			P	62,930.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	Procurement of Laptop Charger	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	Oct. 21, 2020	Oct. 21, 2020	GAA	P	2,000.00			P	1,690.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	Recommendation for the Tire Replacement of Official Vehicle (VJ 0331)	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	Nov. 4, 2020	Nov. 4, 2020	GAA	P	31,200.00			P	31,200.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	Tire Replacement of Official Vehicle (SLG 606)	AD																															

Code (UACS/SP AP)	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	

COMPLETED PROCUREMENT ACTIVITIES

Procurement of Meals (CO-RB Year End Performance Assessment on Dec. 16, 2020)	PID	NP-Small Value Procurement	N/A	Dec. 16, 2020	Dec. 16, 2020	GAA	P	32,550.00			P	5,950.00				N/A																																							
																					P	17,500.00																																	
																					P	9,100.00																																	
Procurement of Meals (Continuation of CO-YEPA on Dec. 9, 2020)	PID	NP-Small Value Procurement	N/A	Dec. 9, 2020	Dec. 9, 2020	GAA	P	17,363.90			P	17,363.90				N/A																																							
Procurement of Creative Cloud and Firewall-Negotiated Procurement Two Failed Biddings	PID	NP-Two Failed Biddings	N/A	Dec. 16, 2020	Jan. 5, 2021	Jan. 25, 2021	Jan. 25, 2021	GAA	P	640,000.00			P	640,000.00				N/A																																					
Procurement of Catering Services for NWPC Year End Assessment	AD	NP-Small Value Procurement	N/A	Dec. 9, 2020	Dec. 14, 2020	Dec. 14, 2020	Dec. 17, 28, 21, 2020	Dec. 17, 28, 21, 2020	GAA	P	275,000.00			P	252,000.00				N/A																																				
Procurement of External Hard Drive	PPRD	NP-Small Value Procurement	N/A	N/A	N/A	N/A	N/A	GAA	P	26,000.00			P	18,600.00				N/A																																					
Procurement of Meals (DOLE V Cafe and Kasambahay Results on Dec. 2, 2020)	WPRD	NP-Small Value Procurement	N/A	Dec. 2, 2020	Dec. 2, 2020	Dec. 2, 2020	GAA	P	5,400.00			P	4,990.00				N/A																																						
Procurement of Microphone	PID	NP-Small Value Procurement	N/A	N/A	N/A	N/A	N/A	GAA	P	6,000.00			P	3,500.00				N/A																																					
Procurement of Open Shelves Cabinet	PID	NP-Small Value Procurement	N/A	N/A	N/A	N/A	N/A	GAA	P	11,000.00			P	7,280.00				N/A																																					
Procurement of Steel Cabinet	PRS	NP-Small Value Procurement	N/A	N/A	N/A	N/A	N/A	GAA	P	10,000.00			P	8,300.00				N/A																																					
Service Maintenance of Official Vehicle (Toyota Innova SAA 7932)	ODED-MSS	NP-Small Value Procurement	N/A	N/A	N/A	N/A	N/A	GAA	P	17,350.00			P	17,350.00				N/A																																					
Procurement of Legal References	RALD	NP-Small Value Procurement	N/A	N/A	N/A	N/A	N/A	GAA	P	28,505.00			P	19,645.00				N/A																																					
																		GAA				P	10,240.00																																
Procurement of Matting and Hub Caps	AD	NP-Small Value Procurement	N/A	N/A	N/A	N/A	N/A	GAA	P	20,000.00			P	19,500.00				N/A																																					
Procurement of Meals (MSMEs Reboot on Dec. 10, 2020)	TTSD	NP-Small Value Procurement	N/A	Dec. 10, 2020	Dec. 10, 2020	Dec. 10, 2020	GAA	P	2,700.00			P	1,950.00				N/A																																						
Procurement of Multifunction Printer and Ink	PID	NP-Small Value Procurement	N/A	N/A	N/A	N/A	N/A	GAA	P	39,240.00			P	39,240.00				N/A																																					
Procurement of Desktop Branded for Video Editing	PID	NP-Small Value Procurement	N/A	N/A	N/A	N/A	N/A	GAA	P	90,000.00			P	90,000.00				N/A																																					
Procurement of Polo Shirts for the 2020 18-Day Campaign End VAW	AD	NP-Small Value Procurement	N/A	Jun 6, 2020	Jun 6, 2020	Jun 6, 2020	GAA	P	42,500.00			P	33,600.00				N/A																																						
Periodic Maintenance of Official Vehicle (Toyota Hi-Ace SLG 606)	AD	NP-Small Value Procurement	N/A	N/A	N/A	N/A	N/A	GAA	P	22,000.00			P	17,720.00				N/A																																					
Procurement of Car Accessories/Equipment (Toyota Hi-Ace SLG 606)	AD	NP-Small Value Procurement	N/A	N/A	N/A	N/A	N/A	GAA	P	14,000.00			P	12,800.00				N/A																																					
Procurement of Storage Cabinet	TTSD	NP-Small Value Procurement	N/A	N/A	N/A	N/A	N/A	GAA	P	12,000.00			P	10,530.00				N/A																																					
Procurement of Creative Cloud - Negotiated Procurement Two Failed Biddings (Award)	PID	NP-Two Failed Biddings	N/A	Dec. 28, 2020	Jan. 18, 2021	Jan. 26, 2021	Jan. 26, 2021	GAA	P	120,000.00			P	120,000.00				N/A																																					
Procurement of Purified Drinking Water for the Year 2021	AD	NP-Small Value Procurement	N/A	N/A	N/A	N/A	N/A	GAA	P	60,000.00			P	30.00 (1 container = 5 gallons)				N/A																																					
Subscription of Newspapers for the Year 2021	AD	NP-Small Value Procurement	N/A	N/A	N/A	N/A	N/A	GAA	P	110,000.00			P	53,361.00				N/A																																					
Procurement of Microwave Oven and Oven Toaster	PID	NP-Small Value Procurement	N/A	Dec. 11, 2020	Dec. 11, 2020	Dec. 11, 2020	GAA	P	6,296.00			P	6,296.00				N/A																																						
Procurement of Regular Supplies	OED	NP-Small Value Procurement	N/A	N/A	N/A	N/A	N/A	GAA	P	14,428.30			P	14,412.30				N/A																																					
Award of Contract to Redbird Security Agency & Services, Inc. for the Procurement of Security Services for 2021	AD	Public Bidding												Dec. 29, 2020	Dec. 28, 2020	Dec. 28, 2020	GAA	P	1,760,000.00			P	1,677,118.80										N/A																						
Award of Contract to CBII Philippines International, Inc. for the Procurement of Janitorial Services for 2021	AD	Public Bidding												Dec. 29, 2020	Dec. 28, 2020	Dec. 28, 2020	GAA	P	1,320,000.00			P	1,188,584.16											N/A																					
Procurement of 1 year Subscription of Acrobat Reader Pro for Business	RALD	NP-Small Value Procurement	N/A	N/A	N/A	N/A	N/A	GAA	P	15,000.00			P	12,000.00				N/A																																					
Total Allotted Budget of Procurement Activities																	P	11,748,676.70																																					
Total Contract Price of Procurement Activities Conducted																																						P	8,883,203.42																
Total Savings (Total Allotted Budget - Total Contract Price)																																							P	2,865,473.28															

ON-GOING PROCUREMENT ACTIVITIES

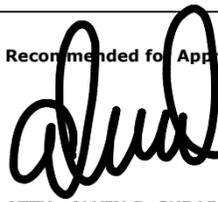
Procurement of Corporate Giveaways (Luggage Organizer)	PID	NP-Small Value Procurement	N/A	N/A	N/A	N/A	N/A	GAA	P	80,000.00			P	50,000.00				N/A																																
Procurement of Consulting Services for Asset and Inventory Management	PID	NP-Small Value Procurement	N/A	Sep. 14, 2020	Dec. 2, 2020	Oct. 7, 2020			GAA	P	672,000.00			P	672,000.00				N/A																															
Procurement of Acrylic Dividers/Shields	AD	NP-Small Value Procurement	N/A	Oct. 30, 2020		Dec. 10, 2020			GAA	P	194,900.00			P	165,500.00				N/A																															
Procurement of Cloud Migration/Hosting	PID	NP-Small Value Procurement	N/A	Nov. 16, 2020	Jan. 27, 2020	Nov. 16, 2020			GAA	P	250,000.00			P	201,600.00				N/A																															
Total Allotted Budget of On-going Procurement Activities																	P	1,196,900.00																																

Prepared by:



OUIJA S. BRILLO
BAC Secretariat

Recommended for Approval by:



ATTY. ALVIN B. CURADA
BAC Chairperson

APPROVED:



MARIA CRISOLA R. SY
Head of the Procuring Entity