

NATIONAL WAGES AND PRODUCTIVITY COMMISSION PROCUREMENT MONITORING REPORT AS OF DECEMBER 31, 2021

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																																	
	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	08-Jul	08-Jul	GAA	₱	11,500.00			₱	5,774.00			N/A	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	13-Jul	13-Jul	GAA	₱	10,000.00			₱	9,800.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Procurement of MS Office 2019 License	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	Oct 18	Oct 18	GAA	₱	20,000.00			₱	17,000.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Procurement of Meals	TSD	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	16-Jul	16-Jul	GAA	₱	4,480.00			₱	3,626.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Procurement of USB-C Digital AV Multiport Adaptor	PRS	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	Jul 23	Jul 23	GAA	₱	4,000.00			₱	3,890.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Procurement of Mirrorless Cameras (2021 ISSP Funds)	PID	NP-Small Value Procurement	N/A	May-27	N/A	Jun-02	Jun-02	Jun-02	N/A	Jul-15	Jul-19	Jul 19	Aug 25	Aug-25	GAA	₱	665,000.00			₱	648,999.91			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Procurement of Zoom Add-Ons	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	Dec-19	Dec-19	GAA	₱	7,500.00			₱	7,500.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Procurement of Health and Wellness (Sodium Ascorbate with Zinc)	AD	NP-Small Value Procurement	N/A	Jul-01	N/A	Jul-08	Jul-08	Jul-08	N/A	N/A	Aug-02	N/A	Aug-03	Aug-03	GAA	₱	126,880.00			₱	34,733.40			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Periodic Maintenance of Office Vehicle (SLG 606 Toyota Hi-Ace)	AD	NP-Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Jul-23	N/A	Aug-13	Aug-13	GAA	₱	13,600.00			₱	13,100.00			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	29-Jul	29-Jul	GAA	₱	16,000.00			₱	14,880.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Procurement of Online Graphic Design 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	N/A	Aug-04	Aug-04	GAA	₱	6,500.00			₱	5,990.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Periodic Maintenance of Office Vehicle (VJ0331)	AD	NP-Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Aug-05	N/A	Aug-13	Aug-13	GAA	₱	14,000.00			₱	13,050.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Procurement of Online Library of Digital assets, resources and templates	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-02	Sep-02	GAA	₱	12,000.00			₱	10,098.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Procurement of Online Quiz-based Learning Platform	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-17	Dec-17	GAA	₱	24,000.00			₱	23,868.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Procurement of Online Application for Creation of Interactive Presentation	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-31	Aug-31	GAA	₱	7,000.00			₱	6,113.88			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Procurement of Materials for the Installation of LED Lights	AD	NP-Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Aug-19	N/A	Sep-07	Sep-07	GAA	₱	23,000.00			₱	20,433.00			N/A	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	23-Aug	23-Aug	GAA	₱	15,000.00			₱	4,164.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Procurement of Emergency Medical Equipment	AD	NP-Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Aug-23	N/A	Sep-06	Sep-07	GAA	₱	20,000.00			₱	11,500.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Procurement of Meals	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	23-Aug	23-Aug	GAA	₱	19,800.00			₱	17,094.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Procurement of Desk Calendar (Corporate Giveaways)	PID	NP-Small Value Procurement	N/A	Jul-07	N/A	Jul-16	Jul-16	Jul-16	N/A	Aug 27	Sep-06	01-Sep	Dec-13	Dec-17	GAA	₱	180,000.00			₱	86,400.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Procurement of Ineo Replacement Parts	PID	NP-Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Sep-23	N/A	Oct-27	Oct-27	GAA	₱	17,285.00			₱	17,285.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Procurement of UV Disinfection bag	PID	NP-Small Value Procurement	N/A	Jul 8	Jul-19	Jul-19	Jul-19	Jul-19	N/A	Sep-21	Sep-21	Sep 22	Nov-29	Nov-29	GAA	₱	142,500.00			₱	142,155.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Procurement of Face Mask Storage Case (2021 Corporate Giveaways)	PID	NP-Small Value Procurement	N/A	N/A	N/A	Jul-16	Jul-16	Jul-16	N/A	Sep-14	Sep-14	Sep 14	Dec-13	Dec 17	GAA	₱	13,500.00			₱	7,050.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Procurement of Steel Cabinet (OED)	OED	NP-Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Nov-22	N/A	Nov 22	Nov 22	GAA	₱	15,000.00			₱	11,690.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Procurement of Luggage Organizers (2021 Corporate Giveaways)	PID	NP-Small Value Procurement	N/A	Jul-07	N/A	Jul-16	Jul-16	Jul-16	N/A	Sep-14	Sep-14	Sep-14	Dec 29	Dec 29	GAA	₱	240,000.00			₱	188,310.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Procurement of Network Consultant Services	PID	NP-Small Value Procurement	N/A	Jul-13	N/A	Jul-20	Jul-20	Jul-20	N/A	Oct-05	Oct-08	Oct 08	Nov-08	Nov-08	GAA	₱	50,000.00			₱	48,000.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Procurement of Ethyl Alcohol and Liquid Handsoap (Q2, Q3 - 2021)	AD	NP-Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Sep-14	N/A	Sep-27	Sep-29	GAA	₱	41,800.00			₱	41,620.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Procurement of Multi Copy Paper (Q2-Q3, 2021)	AD	NP-Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Nov-29	N/A	Nov-29	Nov-29	GAA	₱	46,817.80			₱	41,429.10			N/A	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	14-Sep	14-Sep	GAA	₱	6,000.00			₱	5,707.50			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Procurement of Trophies and Plaques for the 2021 Productivity Olympics	PPRD	NP-Small Value Procurement	N/A	Sep-01	N/A	Sep-10	Sep-10	Sep-10	N/A	Sep-24	Sep-24	01-Sep	Oct-22	Oct-22	GAA	₱	267,000.00			₱	226,950.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Procurement of Multi-USB Port Charger	PPRD	NP-Small Value Procurement	N/A	Aug-12	N/A	Aug-23	Aug-23	Aug-23	N/A	Sep-21	Sep-21	Sep 22	Nov 19	Nov-19	GAA	₱	125,000.00			₱	85,675.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Procurement of Virtual Event Platform Provider	PPRD	NP-Small Value Procurement	N/A	Aug-20	N/A	Aug-31	Aug-31	Aug-31	N/A	Sep-23	Oct-06	Oct 06	Oct-21	Oct-21	GAA	₱	950,000.00			₱	924,000.00			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	23-Sep	23-Sep	GAA	₱	1,400.00			₱	1,050.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Procurement of 2021 Annual Physical Exam	AD	NP-Small Value Procurement	N/A	Sep-03	N/A	Sep-07	Sep-07	Sep-07	N/A	Sep-23	Sep-23	Sep 23	Oct 13-15	Oct-15	GAA	₱	250,000.00			₱	238,500.00			N/A	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	N/A	01-Oct	01-Oct	GAA	₱	7,500.00			₱	6,375.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Procurement of Ventilation of Server Room	PID	NP-Small Value Procurement	N/A	Jul-12	N/A	Jul-15	Jul-15	Jul-15	N/A	Oct-18	Oct-18	Oct-18	Nov-19	Nov-19	GAA	₱	76,000.00			₱	66,000.00			N/A	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	01-Oct	01-Oct	GAA	₱	7,000.00			₱	5,979.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Procurement of Bot Software and Livechat Subscription	PID	NP-Small Value Procurement	N/A	Aug-27	N/A	Sep-01	Sep-01	Sep-01	N/A	N/A	N/A	N/A	N/A	Oct-18	Oct-18	GAA	₱	250,000.00			₱	211,403.62			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Procurement of Video Conference and Meeting Subscription (MSS-AD)	MSS-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-12	Oct-12	GAA	₱	37,500.00			₱	11,994.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Award for the Supply And Delivery of 16 Units Digital Signage Kiosk	PID	Public Bidding	27-Aug	Sep-06	Sep-15	Sep-27	Sep-27	Sep-28	04-Oct	13-Oct	Nov 10	Oct 29	not yet	not yet	GAA	₱	2,080,000.00			₱	1,764,488.00			PCCI,PWI , COI,PWI , COI,PWI , COI,PWI , COA								
	Procurement of Air Purifier Filters	AD	NP-Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Oct-19	N/A	Oct-20	Oct-20	GAA	₱	18,000.00			₱	16,443.90			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	N/A	14-Oct	14-Oct	GAA	₱	18,350.00			₱	16,440.00			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	14-Oct	14-Oct	GAA	₱	7,000.00			₱	4,335.00										

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COMPLETED PROCUREMENT ACTIVITIES																														
	Procurement of Filing Cabinet with Lock	PRS	NP-Small Value Procurement	N/A	N/A	N/A	N/A	N/A	Dec-23	N/A	N/A	Dec-23	N/A		GAA	P	26,500.00			P	23,850.00			N/A	N/A	N/A	N/A	N/A	N/A	
	Procurement of Various Corporate Giveaways and Tarpaulins for the PBIS Advocacy in MRT 3	WPRD	NP-Small Value Procurement	N/A	N/A	N/A	Dec-08	Dec-08	Dec-08	N/A	22-Dec	Dec-27	Dec-27		GAA	P	468,700.00			P	438,110.00			N/A	N/A	N/A	N/A	N/A	N/A	

Prepared by:



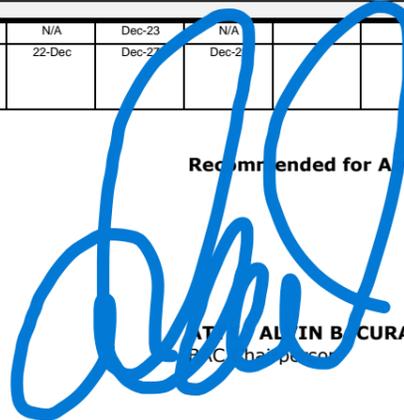
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