

NATIONAL WAGES AND PRODUCTIVITY COMMISSION

Procurement Monitoring Report as of June 30, 2023

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities													Source of Funds	ABC (PhP)			Contract Cost (PhP)			Date of Receipt of Invitation							Remarks (Explaining changes from the APP)						
					Pre-Proc Conference	Ads/Post of TB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of SAC Resolution/Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/Completion/Acceptance (If applicable)							
COMPLETED PROCUREMENT ACTIVITIES																																						
	Lease of Venue and Meals for the 2022 Year-End Performance Assessment (YEPA)	PID	No	NP-5.10 Lease of Real Property and Venue	N/A	N/A	N/A	N/A	N/A	N/A	N/A	05-01-2023	05-01-2023	05-01-2023	05-01-2023	06-01-2023	06-01-2023	Government of the Philippines (current year's budget)	120,000.00	120,000.00		84,000.00	84,000.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A						
	Lease of Venue, Meals, and Accommodation (Closing of Books and Preparation of Financial Reports on Jan. 16-20, 2023)	FMD	No	NP-5.10 Lease of Real Property and Venue	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12-01-2023	12-01-2023	13-01-2023	13-01-2023	20-01-2023	20-01-2023	Government of the Philippines (current year's budget)	600,000.00	600,000.00		600,000.00	600,000.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A						
	Award for the Procurement of Security Services for 2023	AD	Yes	Competitive Bidding	06-10-2022	12-11-2022	21-11-2022	01-12-2022	01-12-2022	01-12-2022	06-01-2023	16-01-2023	17-01-2023	30-01-2023	30-01-2023	30-01-2023	30-01-2023	Government of the Philippines (current year's budget)	2,000,000.00	2,000,000		1,666,221.37	1,666,221.37			- Philippine Chamber of Commerce and Industry - Procurement Watch, Inc. - Commission on Audit	19-11-2022	19-11-2022	19-11-2022	19-11-2022	19-11-2022	19-11-2022						
	Award for the Procurement of Janitorial Services for 2023	AD	Yes	Competitive Bidding	06-10-2022	03-12-2022	12-12-2022	22-12-2022	22-12-2022	22-12-2022	06-01-2023	17-01-2023	18-01-2023	30-01-2023	30-01-2023	30-01-2023	30-01-2023	Government of the Philippines (current year's budget)	1,500,000.00	1,500,000		1,287,863.72	1,287,863.72			- Philippine Chamber of Commerce and Industry - Procurement Watch, Inc. - Commission on Audit	19-11-2022	19-11-2022	19-11-2022	19-11-2022	19-11-2022	19-11-2022						
	Newspaper Subscription for 2023 (The Philippine Daily Inquirer, Inc.)	AD	No	NP-5.3.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	13-03-2023	N/A	14-03-2023	N/A	16-03-2023	16-03-2023	Government of the Philippines (current year's budget)	7,300.00	7,300		5,800.00	5,800.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A						
	Newspaper Subscription for 2023 (Philstar Daily Inc.)	AD	No	NP-5.3.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	13-03-2023	N/A	14-03-2023	N/A	27-03-2023	27-03-2023	Government of the Philippines (current year's budget)	17,520.00	17,520		17,400.00	17,400.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A						
	Procurement of ISO 9001:2015 Surveillance Audit Service	MSS	No	NP-5.3.9 - Small Value Procurement	N/A	05-01-2023	N/A	N/A	13-01-2023	26-01-2023	N/A	09-02-2023	10-02-2023	22-02-2023	22-02-2023	31-03-2023	31-03-2023	Government of the Philippines (current year's budget)	200,000.00	200,000.00		176,680.00	176,680.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A					
	Procurement of Rider Survey On Integrated Survey on Labor and Employment – Productivity Improvement Program and Goodwining Practices (2nd Tranche)	PPRD	No	NP-5.3.5 Agency-to-Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	09-02-2023	N/A	09-03-2023	N/A	31-03-2023	31-03-2023	Government of the Philippines (current year's budget)	1,800,000.00	1,800,000.00		1,764,198.00	1,764,198.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A					
	Procurement of Office 365 Licenses	PID	No	NP-5.3.9 - Small Value Procurement	N/A	07-02-2023	N/A	N/A	10-02-2023	13-02-2023	N/A	23-02-2023	23-02-2023	24-02-2023	28-02-2023	15-03-2023	15-03-2023	Government of the Philippines (current year's budget)	141,056.00	141,056.00		139,847.50	139,847.50			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A					
	Procurement of Cable Television (TV) Subscriptions	AD	No	NP-5.3.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	27-02-2023	N/A	01-03-2023	N/A	01-03-2023	01-03-2023	Government of the Philippines (current year's budget)	29,400.00	29,400.00		26,040.00	26,040.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A					
	Procurement of Various ICT Peripherals	RALD	No	NP-5.3.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	28-02-2023	N/A	28-03-2023	N/A	28-03-2023	28-02-2023	Government of the Philippines (current year's budget)	14,000.00	14,000.00		11,284.00	11,284.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A					
	Lease of Venue, Meals, Accommodation for the Basic Course on Labor Economics (Mindanao Cluster)	WPRD	No	NP-5.10 Lease of Real Property and Venue	N/A	N/A	N/A	N/A	N/A	N/A	N/A	06-03-2023	N/A	08-03-2023	08-03-2023	09-03-2023	09-03-2023	Government of the Philippines (current year's budget)	1,100,000.00	1,100,000.00		703,200.00	703,200.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A					
	Subscription of Firewall	PID	No	NP-5.3.9 - Small Value Procurement	N/A	02-03-2023	N/A	06-03-2023	06-03-2023	N/A	N/A	14-03-2023	14-03-2023	15-03-2023	16-03-2023	29-03-2023	29-03-2023	Government of the Philippines (current year's budget)	343,750.00	343,750.00		343,750.00	343,750.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A					
	Procurement of Quality Manual System (QMS) Supplies	MSS	No	NP-5.3.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	24-03-2023	N/A	N/A	N/A	27-03-2023	27-03-2023	Government of the Philippines (current year's budget)	3,560.00	3,560.00		3,480.00	3,480.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A					
	Procurement of Prepaid Load Cards	PPRD	No	NP-5.3.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	04-04-2023	N/A	11-04-2023	N/A	18-04-2023	19-04-2023	Government of the Philippines (current year's budget)	20,700.00	20,700.00		19,800.00	19,800.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A					
	Preventive Maintenance of Office Vehicle (SSC56)	OED	No	NP-5.3.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	04-04-2023	N/A	11-04-2023	N/A	04-05-2023	03-05-2023	Government of the Philippines (current year's budget)	16,000.00	16,000.00		13,963.45	13,963.45			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A					
	Lease of Venue with Accommodation and Meals for the Basic Course on Labor Economics (Visayas Cluster)	WPRD	No	NP-5.10 Lease of Real Property and Venue	N/A	N/A	N/A	N/A	N/A	N/A	N/A	04-04-2023	04-04-2023	06-04-2023	06-04-2023	15-04-2023	15-04-2023	Government of the Philippines (current year's budget)	606,000.00	606,000.00		388,100.00	388,100.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A					
	Procurement of Sodium Ascorbate with Zinc (Jan - Dec 2023)	AD	No	NP-5.3.9 - Small Value Procurement	N/A	17-03-2023	N/A	27-03-2023	26-03-2023	N/A	N/A	20-04-2023	20-04-2023	02-05-2023	02-05-2023	26-05-2023	26-05-2023	Government of the Philippines (current year's budget)	108,850.00	108,850.00		61,267.00	61,267.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A					
	Procurement of Antigen Test Kits	WPRD	No	NP-5.3.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	17-04-2023	N/A	17-04-2023	N/A	07-06-2023	07-06-2023	Government of the Philippines (current year's budget)	12,000.00	12,000.00		10,000.00	10,000.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A					
	Procurement of Bomber Jacket (Reversible)	AD	No	NP-5.3.9 - Small Value Procurement	N/A	16-03-2023	N/A	24-03-2023	28-03-2023	N/A	N/A	04-04-2023	05-04-2023	11-04-2023	28-04-2023	21-06-2023	21-06-2023	Government of the Philippines (current year's budget)	95,000.00	95,000.00		90,250.00	90,250.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A					
	Procurement of Various Office Supplies for 1st Quarter of 2023	AD	No	NP-5.3.9 - Small Value Procurement	N/A	01-02-2023	N/A	09-02-2023	17-02-2023	N/A	N/A	04-04-2023	05-04-2023	24-04-2023	26-04-2023	07-06-2023	07-06-2023	Government of the Philippines (current year's budget)	121,185.00	121,185.00		98,565.50	98,565.50			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A					
	Lease of Venue with Accommodation and Meals for the Basic Course on Labor Economics (Luzon Cluster)	WPRD	No	NP-5.10 Lease of Real Property and Venue	N/A	N/A	N/A	N/A	N/A	N/A	N/A	19-04-2023	19-04-2023	20-04-2023	20-04-2023	26-04-2023	26-04-2023	Government of the Philippines (current year's budget)	1,200,000.00	1,200,000.00		1,124,600.00	1,124,600.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A					
	Procurement of an Uninterruptible Power Supply (UPS)	FMD	No	NP-5.3.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	27-04-2023	N/A	28-04-2023	N/A	15-05-2023	15-05-2023	Government of the Philippines (current year's budget)	18,000.00	18,000.00		17,000.00	17,000.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A					
	Procurement of Digital ID Card (NIC Card NTAS 213)	PID	No	NP-5.3.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10-05-2023	N/A	15-05-2023	N/A	18-05-2023	18-05-2023	Government of the Philippines (current year's budget)	5,000.00	5,000.00		4,500.00	4,500.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A					
	Procurement of Digital ID Card (Subscription to Online Virtual Card Generator)	PID	No	NP-5.3.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10-05-2023	N/A	15-05-2023	N/A	18-05-2023	18-05-2023	Government of the Philippines (current year's budget)	9,303.84	9,303.84		9,297.19	9,297.19			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A					
	Lease of Venue with Accommodation and Meals for the 2023 Team-Building Activity cum GAD Program	AD	No	NP-5.10 Lease of Real Property and Venue	N/A	N/A	N/A	N/A	N/A	N/A	N/A	15-05-2023	17-05-2023	17-05-2023	18-05-2023	25-05-2023	25-05-2023	Government of the Philippines (current year's budget)	600,000.00	600,000.00		528,114.00	529,114.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A					
	Bus Rental for the 2023 Team Building Activity cum GAD Program	AD	No	NP-5.3.9 - Small Value Procurement	N/A	11-05-2023	N/A	16-05-2023	18-05-2023	N/A	N/A	22-05-2023	22-05-2023	22-05-2023	22-05-2023	25-05-2023	25-05-2023	Government of the Philippines (current year's budget)	140,000.00	140,000.00		140,000.00	140,000.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A					
	Periodic Maintenance of Office Vehicle (SIS 606 Toyota Hi-Ace)	AD	No	NP-5.3.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	17-05-2023	N/A	17-05-2023	N/A	22-05-2023	22-05-2023	Government of the Philippines (current year's budget)	48,650.00	48,650.00		45,200.00	45,200.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A					
	Periodic Maintenance of Office Vehicle (VI 031 Toyota Hi-Ace)	AD	No	NP-5.3.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	17-05-2023	N/A	17-05-2023	N/A	22-05-2023	22-05-2023	Government of the Philippines (current year's budget)	24,850.00	24,850.00		23,350.00	23,350.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A					
	Counter Service (ICT & Corporate Giveaways to RTWPBs)	AD	No	NP-5.3.9 - Small Value Procurement	N/A	19-05-2023	N/A	29-05-2023	30-05-2023	N/A	N/A	06-06-2023	06-06-2023	14-06-2023	19-06-2023	27-06-2023	27-06-2023	Government of the Philippines (current year's budget)	71,000.00	71,000.00		66,024.00	66,024.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A					
	Procurement of Polo Shirt (2023 Independence Day)	AD	No	NP-5.3.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	06-06-2023	N/A	07-06-2023	N/A	08-06-2023	08-06-2023	Government of the Philippines (current year's budget)	5,000.00	5,000.00		4,000.00	4,000.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A					
	Procurement of an External Hard Drive	COA	No	NP-5.3.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	13-06-2023	N/A	14-06-2023	N/A	21-06-2023	21-06-2023	Government of the Philippines (current year's budget)	3,200.00	3,200.00		3,080.00	3,080.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A					
	Procurement of Kyocera Copier Spare Parts (Kyocera TASKALFA 3511)	AD	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	13-06-2023	N/A	14-06-2023	N/A	27-06-2023	27-06-2023	Government of the Philippines (current year's budget)	26,543.00	26,543.00		26,543.00	26,543.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A					
	Procurement of Subscription to a Learning Management System (LMS) Software	PID	No	NP-5.3.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets	N/A	N/A	N/A	N/A	N/A	N/A	N/A	27-02-2023	N/A	N/A	N/A	01-03-2023	01-03-2023	Government of the Philippines (current year's budget)	40,286.40	40,286.40		39,840.37	39,840.37			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A					
	Procurement of Tokens (PRASE Awards)	AD	No	NP-5.3.9 - Small Value Procurement	N/A	07-06-2023	N/A	13-06-2023	13-06-2023	N/A	N/A	27-06-2023	N/A	27-06-2023	N/A	29-06-2023	29-06-2023	Government of the Philippines (current year's budget)	15,000.00	15,000.00		14,100.00	14,100.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A					
Total Allocated Budget of Procurement Activities																		11,063,148.24	11,063,148.24	0.00																		
Total Contract Price of Procurement Activities Conducted																									9,558,359.10	9,558,359.10	0.00											
Total Savings (Total Allocated Budget - Total Contract Price)																		1,504,789.14																				

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities													Source of Funds	ABC (PhP)			Contract Cost (PhP)			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	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual		Delivery/ Completion/ Acceptance (If applicable)	
ONGOING PROCUREMENT ACTIVITIES																																	
	Procurement of Solihya Chair Repair Services	OD-MSS	No	NP-5.1.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	14-06-2023	N/A	19-06-2023	N/A		Government of the Philippines (current year's budget)	4,800	4,800		4,200.00	4,200.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A		
	Procurement of Service Provider for the Aircon Cleaning of Official Vehicle (SLG 702 Mitsubishi Montero)	ODED-WP	No	NP-5.1.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	14-06-2023	N/A	21-06-2023	N/A		Government of the Philippines (current year's budget)	46,000	46,000		39,700.00	39,700.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A		
	Procurement of Laptop Memory Module and Computer Monitor	OED	No	NP-5.1.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	19-06-2023	N/A	20-06-2023	N/A		Government of the Philippines (current year's budget)	12,000	12,000		8,430.00	8,430.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A		
	Procurement of Risograph Copier Spare Parts (R2970 Risograph)	PID	No	NP-5.1.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	21-06-2023	N/A	22-06-2023	N/A		Government of the Philippines (current year's budget)	6,855	6,855		6,855.00	6,855.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A		
	Catering Services (NWPC 34th Founding Anniversary)	AD	No	NP-5.1.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	27-06-2023	27-06-2023	28-06-2023	28-06-2023		Government of the Philippines (current year's budget)	200,000	200,000		199,999.80	199,999.80			N/A	N/A	N/A	N/A	N/A	N/A	N/A		
	Procurement of Tablet Screen Protector	RALD	No	NP-5.1.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	29-05-2023	N/A	29-05-2023	N/A		Government of the Philippines (current year's budget)	8,000	8,000		7,940.00	7,940.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A		
	Printing of the CY NWPC 2022 Annual Report	PID	No	NP-5.1.9 - Small Value Procurement	N/A	30-03-2023	N/A	N/A	08-03-2023	16-03-2023	N/A	31-05-2023	31-05-2023	05-06-2023	06-06-2023		Government of the Philippines (current year's budget)	100,000	100,000		68,400.00	68,400.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A		
	Procurement of a License Subscription of a Software-Defined Wide Area Network (SD-WAN)	PID	No	NP-5.1.9 - Small Value Procurement	N/A	05-05-2023	N/A	N/A	15-05-2023	30-05-2023	N/A	14-06-2023	14-06-2023	14-06-2023	20-06-2023		Government of the Philippines (current year's budget)	92,000	92,000		85,000.00	85,000.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A		
	Periodic Maintenance of the Office Vehicle (SLG 702 Mitsubishi Montero)	ODED-WP	No	NP-5.1.9 - Small Value procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	20-06-2023	N/A	21-06-2023	N/A		Government of the Philippines (current year's budget)	21,000	21,000		17,450.00	17,450.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A		
	Periodic Maintenance of the Office Vehicle (SAC 947 Toyota Innova)	AD	No	NP-5.1.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	27-06-2023	N/A		N/A		Government of the Philippines (current year's budget)	19,500	19,500		16,300.00	16,300.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A		
	Periodic Maintenance of the Office Vehicle (SAA 7932 Toyota Innova)	AD	No	NP-5.1.9 - Small Value procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	27-06-2023	N/A		N/A		Government of the Philippines (current year's budget)	14,300	14,300		9,400.00	9,400.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A		
																Total Allocated Budget of On-going Procurement Activities		524,455.00	524,455.00	0.00	463,674.80	463,674.80	0.00										

Prepared by:

SARAHATA M. SALACOP
BAC Secretariat

Recommended for Approval by:

ATTY. GRACE N. MANA-AY-BADILLA
BAC Chairperson

APPROVED:

MARIA CRISELDA R. SY
Head of the Procuring Entity