

NATIONAL ECONOMIC AND DEVELOPMENT AUTHORITY
Procurement Monitoring Report for the Year 2015

Code (PAP)	Remarks (brief description of Program/Project)	PMO/End-User	Mode of Procurement	Actual Procurement Activity											Source of Funds	
				Pre-Proc Conference	Ads/Post of IAEB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion		Acceptance/Turnover
	Procurement of Fuel Fleetcard Service Provider under a Three-year service Agreement Renewable Annually	Admin Staff-AMD	(2 Failed Biddings) Negotiated		Jan. 18, 2015	Jan. 26, 2015	Feb. 9, 2016	Feb. 24, 2016	Feb. 24, 2015	Mar 9, 2015	April 10, 2015	Jan. 7, 2016	Jan. 7, 2016			Common Pool
	Supply and delivery of Tablet Computers for the NEDA-CO	ICTS	Public Bidding	June 24, 2015	June 28, 2015	July 7, 2015	July 20, 2015	July 20, 2015	July 24, 2015	Aug. 7, 2015	Aug. 18, 2015	Sept.3, 2015	Sept.3, 2015	Oct. 26, 2015	Nov. 13, 2015	NINP Continuing
	Supply and delivery of Tablet Computers for the NEDA-CO	ICTS	Repeat Order								Nov. 3, 2015	Dec. 2, 2015	Dec. 8, 2015	Dec. 17, 2015	Dec. 18, 2015	NINP Continuing
	Provision of Desktop Computers for the NEDA-CO	ICTS	Public Bidding	June 22, 2015	June 28, 2015	July 7, 2015	July 20, 2015	July 20, 2015	Aug. 4, 2015	Aug. 14, 2015	Aug. 25, 2015	Sept. 4, 2015	Sept. 8, 2015	Oct. 13, 2015	Nov. 3, 2015	NINP Continuing
	Procurement of Stackable Guest Chairs for the NEDA-sa-Pasig Building	Admin Staff-GSD	Public Bidding	Aug. 19, 2015	Aug. 26, 2015	Sept. 1, 2015	Sept. 14, 2015	Sept. 14, 2015	Oct. 23, 2015	Oct. 28, 2015	Dec. 8, 2015	Jan. 4, 2016	Jan. 8, 2016	Feb. 5, 2016	Feb. 18, 2016	Capital Outlay-Continuing Fund
	Supply and Delivery of Tablet Computers for Geotagging to the NEDA-CO	ICTS	Public Bidding		Oct. 15, 2015	Oct. 23, 2015	Nov. 5, 2015	Nov. 5, 2015	Nov. 16, 2015	Nov. 25, 2015	Dec. 9, 2015	Dec. 28, 2015	Jan. 5, 2016	Jan. 21, 2016	Feb. 16, 2016	GAA CY 2014 Continuing
	Provision of Toners/Inks/Consumables for the Printers of the NEDA	ICTS	Public Bidding		Oct. 20, 2015	Oct. 28, 2015	Nov. 11, 2015	Nov. 11, 2015	Nov. 12, 2015	Dec. 1, 2015	Dec. 9, 2015	Dec. 22, 2015	Dec. 22, 2015	Dec. 29, 2015	Jan. 13, 2016	NINP
	Provision of Servers for the NEDA NROs	MES	Public Bidding		Oct. 20, 2015	Oct. 28, 2015	Nov. 11, 2015	Nov. 11, 2015	Nov. 12, 2015	Dec. 3, 2015	Dec. 14, 2015	Jan. 6, 2016	Jan. 8, 2016	Mar. 22, 2016	Aug. 2, 2016	M & E Fund
	Procurement for the Supply of Labor and Materials for the Tiling of the NEDA-sa-Pasig Building Roofdeck	Admin Staff-GSD	Public Bidding		Oct. 15, 2015	Oct. 23, 2015	Nov. 5, 2015	Nov. 5, 2015	Nov. 13, 2015	Dec. 9, 2015	Dec. 16, 2015	Jan. 11, 2016	Jan. 15, 2016	Apr. 12, 2016	Apr. 12, 2016	Capital Outlay-Continuing Fund
	Provision of Labor and Materials for the Supply and installation of 7 Brand New Inverter Air Conditioning (A/C) Units	Admin Staff-GSD	Public Bidding		Oct. 29, 2015	Nov. 13, 2015	Nov. 25, 2015	Nov. 25, 2015	Dec. 1, 2015	Dec. 1, 2015	Dec. 18, 2015	Feb. 15, 2016	Feb. 22, 2016	Jul 7, 2016	Jul 11, 2016	Capital Outlay-Continuing Fund
	Provision of Labor and Materials for the Supply and Installation of 6 Brand New Inverter Air Conditioning (A/C) Units	Admin Staff-GSD	Public Bidding		Dec. 5, 2015	Dec. 14, 2015	Dec. 28, 2015	Dec. 28, 2015	Dec. 29, 2015	De. 29, 2015	Dec. 29, 2015	Feb. 15, 2016	Feb. 22, 2016	May 24, 2016	Jun 16, 2016	Capital Outlay-Continuing Fund
	Procurement of Brand New Office Furniture for MANCOM (Declared Failure of Bidding per NBAC Resolution # 28-2015)	Admin Staff-GSD	Public Bidding (Failure of Bidding)		Dec. 5, 2015	Dec. 14, 2015	Dec. 28, 2015	Dec. 28, 2015								Capital Outlay-Continuing Fund
	Provision for Unified Threat Management Appliance with Network and Mail Security Subscription for three (3) years	ICTS	Public Bidding		Nov. 26, 2015	Dec. 4, 2015	Dec. 16, 2015	Dec. 16, 2015	De. 17, 2015	Dec. 21, 2015	Dec. 23, 2015	Jan. 6, 2016	Jan. 8, 2016	Feb. 2, 2016	Feb. 2, 2016	Common Pool

List of Observers:

Organization of NEDA Employees (ONE) Representative
Commission on Audit (COA) Representative
Procurement Watch
Phil. Chamber of Commerce and Industry (PCCI)


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ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation							Remarks (Explaining changes from the APP)	
Total	MOOE	CO	Total	MOOE	CO		Pre-Proc Conf	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award		Contract Signing
5,049,000.00			5,049,000.00			4 observers									
1,240,000.00			1,239,494.00			4 observers		Jul 7, 2015		Jul 7, 2015					
300,036.00			300,036.00			4 observers									
2,580,000.00			1,963,294.00			4 observers		Jul 7, 2015		Jul 7, 2015					
800,000.00			800,000.00			4 observers	July 28, 2015	Sept 9, 2015		Sept 9, 2015					
799,000.00			736,903.60			4 observers		Oct. 22, 2015		Oct. 22, 2015					
2,200,000.00			2,198,210.00			4 observers	Oct. 12, 2015	Oct. 22, 2015		Oct. 22, 2015					
5,000,000.00			3,747,450.00			4 observers	Oct. 12, 2015	Oct. 22, 2015		Oct. 22, 2015					
1,500,000.00			1,474,495.22			4 observers		Oct. 22, 2015		Oct. 22, 2015					
851,000.00			833,000.00			4 observers		Nov. 16, 2015		Nov. 16, 2015					
784,000.00			703,300.00			4 observers		Dec. 8, 2015		Dec. 8, 2015					
1,450,000.00			-			4 observers		Dec. 8, 2015		Dec. 8, 2015					
1,500,000.00			1,495,000.00			4 observers		Dec. 1, 2015		Dec. 1, 2015					