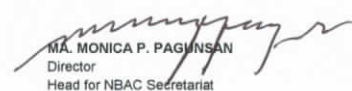
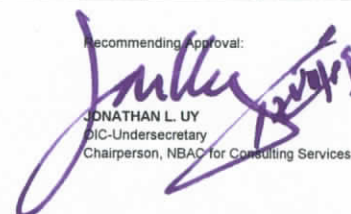


Date	PR NUMBER	PR Date	Office Staff	Source of Fund	Type of Proc.	Mode of Procurement	Particulars	Amount (ABC)	Date forwarded to BD	Date received from BD	AA #	Pre-Procurement Conference	Date posted to PhilGEPS	Pre-bid Conference	Opening of Bids	Date received for Detailed Evaluation	Date of Detailed Evaluation	Date received for Post Qual	Transmittal Date of Post Qual Report	Approval of Resolution	Issuance of Notice of Award	Contract Preparation	Contract Approval	Issuance of Notice to Proceed	Contract Amount	Total number of days	STATUS
January 24, 2019	2019-01-012	January 15, 2019	IS	PDRS	CONSULTING S.	Public Bidding	Procurement of Consulting Services for the Formulation of Tourism Infrastructure Development Plans in Top Tourist Destinations in the Philippines Based on their Carrying Capacities	Php86,202,200.00	January 24, 2019	January 28, 2019	2019-01-00012	January 24, 2018	January 30, 2019	Mar 14, 2019	Mar 28, 2019	Apr 8, 2019	Jan 08, 2019	Apr 22, 2019	Apr 26, 2019	Apr 29, 2019	Apr 30, 2019 / May 2, 2019		May 10, 2019	May 16, 2019	85,143,380.00	106	AWARDED
April 8, 2019	2019-04-101	March 29, 2019	GovS	Research & Development	CONSULTING S.	Highly Technical Consultants (Sec. 53.7)	Procurement of Consulting Services for the Comprehensive Analysis of the Results of the National Values Survey	Php3,425,000.00	April 15, 2019	April 16, 2019	2019-04-00095	March 28, 2019	May 3, 2019 (Award posted)		April 11, 2019		April 11, 2019			April 11, 2019	April 15, 2019	April 22, 2019	April 28, 2019	April 28, 2019	3,425,000.00	20	Contract Implementation
May 15, 2019	2019-05-123	May 8, 2019	AdS-HRDD	NEDA-Fund	CONSULTING S.	Small Value Procurement (Sec. 53.9)	Procurement of Consultancy Services for the Development of Competency Modelling, Profiling and Assessment of NEDA Competency Framework	Php1,000,000.00	May 15, 2019	May 17, 2019	2019-05-00118	May 30, 2019	June 7, 2019	June 18, 2019	Jul 4, 2019												ON GOING
May 15, 2019	2019-05-124	March 23, 2019	DIS	Continuing	CONSULTING S.	Public Bidding	Procurement of Consultancy Services for the conduct of Ambisyon Natin 2040 Major Event for 2019	Php7,000,000.00	May 15, 2019	May 17, 2019	2019-05-00121		May 20, 2019	June 27, 2019													ON GOING
May 21, 2019	2019-05-133	May 14, 2019	ODDG-RDO	NEDA-Fund	CONSULTING S.	Agency to Agency (Sec. 53.5)	Consultancy Service for the Conduct of a Seminar on the Roles and Responsibilities of NEDA Officials in the Governing Boards of State Universities and Colleges (SUC)	Php406,566.72	May 27, 2019	May 28, 2019	2019-05-00128																Awaiting for revised PPMP

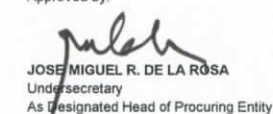
Prepared by:

  
MA. MONICA P. PAGUNSAN  
Director  
Head for NBAC Secretariat

Recommending Approval:

  
JONATHAN L. UY  
D/C-Undersecretary  
Chairperson, NBAC for Consulting Services

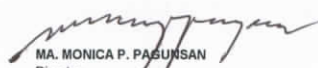
Approved by:

  
JOSE MIGUEL R. DE LA ROSA  
Undersecretary  
As Designated Head of Procuring Entity


NATIONAL ECONOMIC AND DEVELOPMENT AUTHORITY  
1st Semester 2019 PMR for PUBLIC BIDDING PROCUREMENT  
GOODS AND INFRASTRUCTURE PROJECTS

Date	PR NUMBER	PR Date	Office Staff	Source of Fund	Type of Proc.	Mode of Procurement	Particulars	Amount (ABC)	Date forwarded to BD	Date received from BD	AA #	Date posted to PhilGEPS	Pre-bid Conference	Opening of Bids	Date of Detailed Evaluation	Transmittal Date of Post Qual Report	Approval of Resolution	Issuance of Notice of Award	Contract Preparation	Contract Approval	Issuance of Notice to Proceed	Contract Amount	Actual Date of Delivery	STATUS	REMARKS	
August 10, 2018	2018-08-299	August 3, 2018	AdS-AMD	Common Pool	GOODS	Public Bidding	Purchase of (6) six Brand new motor vehicle	Php16,600,000.00	August 10, 2018	Aug 13, 2018	2018-07-00251		Nov. 7, 2018	Nov 23, 2018	Dec. 21, 2018	Jan 7, 2019	May 21, 2019	May 24, 2019	May 27, 2019	May 29, 2019	May 30, 2019	15,449,940.00	May 31, 2019	AWARDED	upon release of GAA 2019	
October 18, 2018	2018-10-431	October 10, 2018	ICTS	MOOE	GOODS	Public Bidding	Provision of Internet Service to the NEDA-CO	Php2,500,000.00	October 18, 2018			Nov 22, 2018	Nov 29, 2018	Dec 19, 2018	Dec 19, 2019	Jan 22, 2019									FAILED BIDDING	Lone bidder failed to submit valid Mayor's Permit during the post-qualification stage. Resorted to the conduct of 2nd Public Public Bidding
October 18, 2018	2018-10-440	October 16, 2018	ICTS	MOOE	GOODS	Public Bidding	1 Year Maintenance support for Existing UTM	Php1,850,000.00	October 18, 2018	Oct 24, 2018	2019-02-00039	Nov 22, 2018	Nov 29, 2018	Dec 19, 2018	08 Jan 2019	January 15, 2019	Feb 15, 2019	27 Feb 2019		Mar 01, 2019	Mar, 01, 2019	1,830,000.00		AWARDED		
November 14, 2018	2018-11-514	November 8, 2018	ICTS	Staff Allocation	GOODS	Public Bidding	Provision of 100 units of SIM Card with mobile internet/data service for 12 months	Php1,200,000.00	November 14, 2018			Nov 22, 2018	Nov 29, 2018	Dec 19, 2018	Jan 22, 2019		Feb 19, 2019								FAILED BIDDING	Lone bidder failed to submit valid Mayor's Permit during the post-qualification stage. Resorted to the conduct of 2nd Public Public Bidding
February 27, 2019	2019-02-047	January 30, 2019	ICTS	MOOE	GOODS	Public Bidding	Provision of 100 units of SIM Card with Mobile Internet/Data Service for 12 Months	Php1,200,000.00	February 27, 2019	March 1, 2019	2019-02-00046	April 22, 2019	April 26, 2019	May 6, 2019	May 9, 2019		14 May 2019								FAILED BIDDING	Lone bidder failed to submit valid Mayor's Permit. Resorted to cancellation of PRAA
February 27, 2019	2019-02-048	January 30, 2019	ICTS	MOOE	GOODS	Public Bidding	Provision of Internet Connection Service to the NEDA Central Office	Php1,700,000.00	February 27, 2019	March 1, 2019	2019-02-00045	February 1, 2019	February 15, 2019	Mar 1, 2019	March 7, 2019	March 20, 2019	Mar. 29, 2019	Mar 29, 2019	April 12, 2019	April 15, 2019	April 22, 2019	888,988.80		AWARDED	Awarded in 2nd Public Bidding	
April 5, 2019	2019-04-099	February 14, 2019	AdS-GSD	Common Pool	GOODS	Public Bidding	Thirty Units Black Digital photocopying machines	Php1,600,000.00	April 5, 2019	April 11, 2019	2019-04-00091	April 26, 2019	May 06, 2019	May 21, 2019	May 30, 2019	June 19, 2019	June 19, 2019	June 28, 2019	July 03, 2019	July 09, 2019	July 09, 2019	1,600,000.00		AWARDED	Awarded with the contract amount of Php0.69.00 per copy	
June 6, 2019	2019-06-150	May 31, 2019	ICTS	Common Pool	GOODS	Public Bidding	1 lot toners/consumables for the existing printers for the NEDA	Php1,799,000.00	June 6, 2019	June 11, 2019	2019-06-00144	June 19, 2019	July 03, 2019												ON-GOING	Bid Submission on July 15, 2019
June 17, 2019	2019-06-167	June 7, 2019	ICTS	MOOE	GOODS	Public Bidding	Purchase of Tablet Computers for the National Economic and Development Authority	Php1,379,600.00	June 17, 2019	June 18, 2019	2019-06-00162	July 8, 2019													ON-GOING	Pre-Bid Conference on July 15, 2019
June 25, 2019	2019-06-177	June 10, 2019	ICTS	Capital Outlay	GOODS	Public Bidding	Rack Mounted Power Modules for the existing NEDA-CO Centralized UPS System	Php850,000.00	June 25, 2019	June 25, 2019	2019-06-00171	July 8, 2019													ON-GOING	Pre-Bid Conference on July 15, 2019
July 4, 2019	2019-06-180	June 20, 2019	AdS-GSD	Common Pool	GOODS	Public Bidding	Provision of Janitorial Services	Php5,300,400.00	July 4, 2019	July 5, 2019	2019-07-00180														ON-GOING	TOR under review
July 4, 2019	2019-06-181	June 20, 2019	AdS-GSD	Common Pool	GOODS	Public Bidding	Provision of Security Services	Php9,886,731.12	July 4, 2019	July 5, 2019	2019-07-00179														ON-GOING	TOR under review


Prepared by:

  
MA. MONICA P. PASUNSAN  
Director  
Head for NBAC Secretariat

Recommending Approval:

  
CARLOS BERNARDO O. ABAD-SANTOS  
Assistant Secretary  
Chairperson, NBAC for Goods and Infrastructure Projects

Approved by:

  
JOSE MIGUEL R. DE LA ROSA  
Undersecretary  
As Designated Head of Procuring Entity

NATIONAL ECONOMIC AND DEVELOPMENT AUTHORITY  
1st Semester 2019 PMR for ALTERNATIVE METHODS OF PROCUREMENT  
GOODS AND INFRASTRUCTURE PROJECTS

Date	PR NUMBER	Office Staff	Source of Fund	Mode of Procurement	Particulars	Amount (ABC)	Date forwarded to BD	Date received from BD	AA #	Date of received for consolidation	Date of TWG review	RFQ Number	RFQ Date	Opening of Bids	AOQ Number	AOQ Date	PO no.	JO no.	Contract Amount	Date of PO/JO/APR	Date of Supplier / Service provider conforme	Date forwarded to CMS	Delivery Period (Calendar Days)	Actual Date of Delivery	Date forwarded to EU	Total number of days	Date of Receipt	STATUS	REMARKS
November 20, 2018	<b>2018-11-526</b>	AdS-AMID	Common Pool	Small Value Procurement (Sec. 53.9)	Provision of services for the appraisal of NEDA-CO properties located in Pasig and Makati for insurance purposes	Php90,000.00		December 11, 2018				19-01-001	January 3, 2019	Feb 20, 2019	19-01-001	January 17, 2019		2019-03-024	85,000.00	Mar 29, 2019	Apr 1, 2019	Apr 3, 2019				85	~	ONGOING	
December 13, 2018	<b>2018-12-534</b>	DIS	Staff Allocation	Small Value Procurement (Sec. 53.9)	Provision of catering services for the conduct of the #AskNEDA media briefings for January to December 2019 within Pasig City	Php947,000.00					Jan 8, 2019	19-01-004	January 17, 2019	Jan 22, 2019	19-01-004	January 22, 2019												CANCELLED	
December 17, 2018	<b>2018-12-535</b>	DIS	Staff Allocation	Lease of Venue (Sec. 53.10)	Provision of Food including Venue for the conduct of the 2018 Socioeconomic Report (SER) Briefing with National Government Agencies (NGAs) through the Development Communication Coordinating Network (DevComNet) on May 15, 2019	Php110,000.00	February 28, 2019	March 1, 2019	2019-02-00050		Jan 8, 2019																	CANCELLED	
December 21, 2018	<b>2018-12-537</b>	AdS-GSD	MOOE	Small Value Procurement (Sec. 53.9)	Supply of labor and materials for pest control services at neda Central office	Php200,000.00	December 21, 2018				Jan 15, 2019	19-01-003	January 16, 2019	Jan 25, 2019	19-01-006	January 30, 2019												FAILED BIDDING	
December 21, 2018	<b>2018-12-538</b>	AdS-AMID	Common Pool	Shopping	Storage Batteries	Php36,000.00	December 21, 2018							Jan 30, 2019	19-01-003	Jan 22, 2019	2019-04-005		35,140.00	Apr 11, 2019	Apr 12, 2019	Apr 5, 2019		Apr 12, 2019	Apr 29, 2019			Delivered	
January 15, 2019	<b>2019-01-001</b>	IS	INFRACOM	A to A (PS-DBM)	Office Supplies	Php23,068.09	January 15, 2019	January 22, 2019	2019-01-00005	Jan 22, 2019									20,963.59	Jan 22, 2019				Feb 26, 2019		0	Feb 19, 2019	Delivered	APR 01-2019
January 15, 2019	<b>2019-01-002</b>	IS	BOT	A to A (PS-DBM)	Office Supplies	Php3,745.61	January 15, 2019	January 22, 2019	2019-01-00004	Jan 22, 2019									3,405.10	Jan 22, 2019				Feb 26, 2019		0	Feb 19, 2019	Delivered	APR 01-2019
January 15, 2019	<b>2019-01-003</b>	IS	VE/VA	A to A (PS-DBM)	Office Supplies	Php30,573.38	January 15, 2019	January 22, 2019	2019-01-00007	Jan 22, 2019									21,523.56	Jan 22, 2019				Feb 26, 2019		0	Feb 19, 2019	Delivered	APR 01-2019
January 15, 2019	<b>2019-01-004</b>	IS	MOOE	A to A (PS-DBM)	Office Supplies	Php12,762.87	January 15, 2019	January 22, 2019	2019-01-00006	Jan 22, 2019									11,602.61	Jan 22, 2019				Feb 26, 2019		0	Feb 19, 2019	Delivered	APR 01-2019
January 16, 2019	<b>2019-01-005</b>	AdS-AMID	Common Pool	Shopping	Motoroil Semi Synthetic	Php19,680.00	January 16, 2019	January 18, 2019	2019-01-00003					Jan 25, 2019			2019-02-001		17,976.00	Feb 4, 2019	Feb 6, 2019	Feb 12, 2019	1	Feb 7, 2019	Mar 8, 2019			Delivered	
January 17, 2019	<b>2019-01-006</b>	DIS	Staff Allocation	Small Value Procurement (Sec. 53.9)	One year NEDA subscription to Media Monitoring Services	Php250,000.00	January 17, 2019	January 18, 2019	2019-01-00001		Jan 17, 2019		<b>19-03-037 March 21, 2019</b>	Apr 4, 2019	19-03-025	March 15, 2019		2019-05-032	225,000.00	May 2, 2019	May 3, 2019	May 3, 2019	365		May 6, 2019	42		ONGOING	Subscription
January 17, 2019	<b>2019-01-007</b>	AdS-AMID	Common Pool	Shopping	Motoroil Semi Synthetic	Php103,730.00	January 17, 2019	January 18, 2019	2019-01-00002					Jan 25, 2019			2019-02-002		91,322.00	Feb 4, 2019	Feb 6, 2019	Feb 12, 2019	1	Feb 7, 2019	Mar 8, 2019			Delivered	
January 21, 2019	<b>2019-01-008</b>	AdS-AMID	Common Pool	Small Value Procurement (Sec. 53.9)	Labor and Materials for the replacement of clutch system of 1995 Mitsubishi Montero with plate no. SGY-200/XSA-150	Php30,000.00	January 21, 2019	January 23, 2019	2019-01-00008			19-01-010	January 23, 2019	Jan 30, 2019	19-03-018	March 5, 2019		2019-03-017	29,000.00	Mar 25, 2019	Apr 3, 2019	Apr 5, 2019	3	Apr 15, 2019	Apr 29, 2019	61		Delivered	
January 21, 2019	<b>2019-01-009</b>	AdS-AMID	Common Pool	Shopping	Tires, 195 R15C, Steel Belted, 2018, including mounting and balancing	Php26,800.00	January 21, 2019	January 23, 2019	2019-01-00009			19-01-011	January 23, 2019															cancelled	Purchased through cash advance
January 23, 2019	<b>2019-01-010</b>	NPPS	PDP/SER	Lease of Venue (Sec. 53.10)	Provision of food and accommodation including venue for the conduct of Knowledge Management Workshop for the PDP Updating	Php300,000.00	January 23, 2019	January 24, 2019	2019-01-00010		Jan 25, 2019	19-01-012	January 25, 2019	Jan 30, 2019	19-01-007	January 30, 2019		2019-01-006	285,000.00	Feb 1, 2019	Feb 4, 2019	Feb 7, 2019		Feb 7-8, 2019	Feb 12, 2019	7		DONE	
January 24, 2019	<b>2019-01-011</b>	IS	PDRS	Scientific, Scholarly or Artistic Work, Exclusive Technology, and Media Services	Publication of RE1 for the Procurement of CS for the Formulation of Tourism Infrastructure Development Plans in Top Tourism Destinations in the Philippines Based on their Carrying Capacities	Php40,000.00	January 24, 2019	January 28, 2019	2019-01-00013			19-01-013	January 29, 2019	Feb 12, 2019	19-02-009	February 6, 2019		2019-02-007	32,256.00	Jan 0, 1900								CANCELLED	Cancelled Publication
January 25, 2019	<b>2019-01-013</b>	AdS-HRMD	Common Pool	Direct Contracting (Sec. 50)	Preventive Maintenance of NEDA Existing Fingertrak Units	Php41,682.63	January 25, 2019	January 30, 2019	2019-01-00015		Jan 30, 2019		March 15, 2019															CANCELLED PROCUREMENT DUE TO EXCLUSIVE DEALER FAILED THE ELIGIBILITY REQUIREMENTS	
January 25, 2019	<b>2019-01-014</b>	PMO-AS	Staff Allocation	A to A (PS-DBM)	Office Supplies	Php76,893.40	January 25, 2019	January 29, 2019	2019-01-00014	Jan 29, 2019									69,991.15	Feb 12, 2019				Mar 18, 2019		14	Mar 11, 2019	Delivered	APR 02-2019
January 25, 2019	<b>2019-01-015</b>	FPMS	Staff Allocation	A to A (PS-DBM)	Office Supplies	Php86,030.76	January 25, 2019	February 6, 2019	2019-02-00018	Feb 6, 2019									67,091.29	Feb 12, 2019				Mar 18, 2019		6	Mar 11, 2019	Delivered	APR 02-2019
January 30, 2019	<b>2019-01-016</b>	DIS	Staff Allocation	Small Value Procurement (Sec. 53.9)	Printing and Production of NEDA 45th Anniversary Commemorative Booklet	Php90,000.00	January 30, 2019	February 6, 2019	2019-02-00016		Feb 1, 2019	19-05-086	<b>May 9, 2019</b>	May 21, 2019	19-06-095	June 20, 2019												ONGOING	
January 31, 2019	<b>2019-01-017</b>	AdS-JRRD	GAD	Lease of Venue (Sec. 53.10)	Provision of food and accommodation including venue for the conduct of workshop on strengthening Gender and Development (GAD) Mechanisms in NEDA on February 18-21, 2019	Php650,000.00	February 1, 2019	February 6, 2019	2019-02-00017		Feb 1, 2019	19-02-017	February 7, 2019	Feb 12, 2019	19-02-012	February 14, 2019		2019-02-008	629,332.50	Feb 15, 2019	Feb 20, 2019	Feb 21, 2019		Feb 18- 21, 2019	Feb 28, 2019	8		DONE	
February 1, 2019	<b>2019-02-018</b>	IS	INFRACOM	Shopping	Coffee Maker Boiler/Percolator	Php6,000.00	February 1, 2019	February 6, 2019	2019-02-00019			19-02-015	February 7, 2019	May 16, 2019	19-05-073	May 16, 2019												FAILED BIDDING	
February 1, 2019	<b>2019-02-019</b>	AdS-HRMD	Common Pool	Small Value Procurement (Sec. 53.9)	Supply of Purified Drinking water in 1,100 (5-gallon) containers per month for the period March 1-December 31, 2019	Php495,000.00	February 1, 2019	February 6, 2019	2019-02-00020		Feb 1, 2019	19-02-019	February 8, 2019	Feb 20, 2019	19-02-013	February 22, 2019		2019-02-011	385,000.00	Feb 28, 2019	Mar 1, 2019	Mar 7, 2019		March 1 - Dec 31, 2019	Mar 7, 2019	20		ONGOING	Subscription
February 4, 2019	<b>2019-02-020</b>	DIS	Staff Allocation	Small Value Procurement (Sec. 53.9)	Printing of NEDA Annual Report 2018	Php150,000.00	February 4, 2019	February 7, 2019	2019-02-00021		Feb 12, 2019	19-02-022	February 13, 2019	Feb 22, 2019	19-02-015	February 26, 2019		2019-03-015	120,000.00	Mar 11, 2019	Mar 12, 2019	Mar 12, 2019	15		26		ONGOING		
February 6, 2019	<b>2019-02-021</b>	ICTS	MOOE	A to A (PS-DBM)	Office Supplies	Php144,491.84	February 6, 2019	February 8, 2019	2019-02-00025	Feb 11, 2019									131,356.22	Feb 12, 2019				Mar 18, 2019		1	Mar 11, 2019	Delivered	APR 02-2019
February 8, 2019	<b>2019-02-022</b>	ANRES	MOOE	A to A (PS-DBM)	Office Supplies	Php8,215.91	February 8, 2019	February 12, 2019	2019-02-00026	Feb 12, 2019									7,469.01	Feb 12, 2019				Mar 18, 2019		0	Mar 11, 2019	Delivered	APR 02-2019
February 8, 2019	<b>2019-02-023</b>	DIS	Staff Allocation	Shopping	Memory Card and 7 other items	Php59,900.00	February 8, 2019																						
February																													

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GOODS AND INFRASTRUCTURE PROJECTS

Date	PR NUMBER	Office Staff	Source of Fund	Mode of Procurement	Particulars	Amount (ABC)	Date forwarded to BD	Date received from BD	AA #	Date of received for consolidation	Date of TWG review	RFQ Number	RFQ Date	Opening of Bids	AOQ Number	AOQ Date	PO no.	JO no.	Contract Amount	Date of PO/JO/APR	Date of Supplier / Service provider conforme	Date forwarded to CMS	Delivery Period (Calendar Days)	Actual Date of Delivery	Date forwarded to EU	Total number of days	Date of Receipt	STATUS	REMARKS	
February 11, 2019	2019-02-031	R&D-PMO	Research & Development	Lease of Venue (Sec. 53.10)	Provision of Food and Accommodation including venue for the conduct of NEDA R&D Program 10th to 13th Project Steering Committee Meeting	Php1,031,900.00	February 11, 2019	February 11, 2019	2019-02-00022		Feb 12, 2019	19-02-021	February 13, 2019	Feb 22, 2019	19-02-014	February 22, 2019		2019-02-010	858,000.00	Feb 27, 2019	Mar 4, 2019	Mar 7, 2019			Mar 21, 2019	14		DONE		
February 12, 2019	2019-02-032	ODG	Staff Allocation	A to A (PS-DBM)	Office Supplies	Php44,305.58	February 12, 2019	February 15, 2019	2019-02-00031	Feb 19, 2019									33,993.75	Feb 28, 2019				Mar 18, 2019		9	Mar 11, 2019	Delivered	APR 03-2019	
February 15, 2019	2019-02-033	ICTS	MOOE	Shopping	Purchase of Headphones	Php160,950.00	February 15, 2019							Mar 7, 2019			2019-03-003		148,000.00	Mar 25, 2019	Apr 2, 2019	Apr 5, 2019	30		Apr 11, 2019			Delivered		
February 15, 2019	2019-02-034	ICTS	MOOE	Shopping	Purchase of Random Access Memory (RAM)	Php170,000.00	February 15, 2019							Mar 7, 2019			2019-03-004		136,000.00	Mar 25, 2019	Mar 29, 2019	Apr 5, 2019	30	May 30, 2019	Apr 11, 2019			Delivered	Supplier sent Extension Letter dtd 29 APRIL 2019	
February 15, 2019	2019-02-035	NPPS	MOOE	Small Value Procurement (Sec. 53.9)	Subscription of Economic Reports on Global and Regional Macroeconomic Developments	Php1,000,000.00	February 15, 2019	February 20, 2019	2019-02-00037		Feb 22, 2019	19-02-025	February 22, 2019	Apr 4, 2019			2019-06-044		860,000.00	Jun 7, 2019						105		CONTRACT IMPLEMENTATION		
February 18, 2019	2019-02-036	FPMS	Common Pool	Small Value Procurement (Sec. 53.9)	Supply of Labor and materials for the repair of clutch system 2017 Isuzu Crosswind with plate no. CQ-5425	Php45,000.00	February 18, 2019	February 20, 2019	2019-02-00035			19-04-056	April 5, 2019	Apr 4, 2019														Cancelled by EU	Cancelled	
February 18, 2019	2019-02-037	AdS-AMD	Common Pool	Small Value Procurement (Sec. 53.9)	Supply of labor and materials for the repair of 1995 Mitsubishi Montero with plate no. SGY-200	Php27,300.00	February 18, 2019	February 20, 2019	2019-02-00036					Mar 7, 2019	19-03-023	March 13, 2019		2019-05-023	23,900.00	Mar 27, 2019	Mar 28, 2019	Apr 2, 2019	1		Apr 29, 2019			Delivered		
February 18, 2019	2019-02-038 LEDAC	LEDJAC	Staff Allocation	Small Value Procurement (Sec. 53.9)	Tires for Isuzu Sproivox with free installation	Php26,000.00	February 18, 2019	February 21, 2019	2019-02-00001			19-04-058 LEDAC	April 5, 2019	Apr 25, 2019	19-04-061	April 29, 2019		2019-05-034 LEDAC	21,952.00	May 3, 2019	May 6, 2019	May 7, 2019	1		May 16, 2019	28		Delivered		
February 18, 2019	2019-02-039	ICTS	MOOE	Small Value Procurement (Sec. 53.9)	Data Recovery Software license subscription for one year	Php40,000.00	February 18, 2019	February 20, 2019	2019-02-00074			19-02-024	February 21, 2019	Mar 7, 2019	19-03-022	March 11, 2019		2019-03-018	39,875.45	Mar 25, 2019	Mar 28, 2019	Apr 1, 2019	30		Apr 8, 2019	32		Delivered		
February 20, 2019	2019-02-040	SDS	GAD	A to A (PS-DBM)	Paper Mulicopy	Php4,738.53	February 20, 2019	February 21, 2019	2019-02-00038	Feb 21, 2019									4,307.75	Feb 28, 2019				Mar 18, 2019		7	Mar 11, 2019	Delivered	APR 03-2019	
February 20, 2019	2019-02-041	SDS	MOOE	A to A (PS-DBM)	Office Supplies	Php22,342.52	February 20, 2019	February 21, 2019	2019-02-00040	Feb 21, 2019									20,220.47	Feb 28, 2019				Mar 18, 2019		7	Mar 11, 2019	Delivered	APR 03-2019	
February 21, 2019	2019-02-042	AdS-AMD	Common Pool	Small Value Procurement (Sec. 53.9)	Repair and replacement of parts of 2006 Isuzu Sportivo with plate no. SJH-645	Php44,605.00	February 21, 2019	February 26, 2019	2019-02-00042			19-04-057	April 5, 2019	Apr 25, 2019	19-04-059	April 29, 2019		2019-05-036	40,000.00	May 10, 2019						35		JO for signature		
February 21, 2019	2019-02-043	ODG-RDO	Staff Allocation	A to A (PS-DBM)	Office Supplies	Php2,571.21	February 21, 2019	February 26, 2019	2019-02-00043	Feb 27, 2019									2,337.46	Feb 28, 2019				Mar 18, 2019		1	Mar 11, 2019	Delivered	APR 03-2019	
February 21, 2019	2019-02-044	AdS-AMD	Common Pool	Shopping	Aircon Blower Assembly, Original	Php24,400.00	February 21, 2019	February 26, 2019	2019-02-00041			19-03-042	March 20, 2019	Apr 5, 2019	19-04-042	April 11, 2019	2019-04-007		19,500.00	Apr 26, 2019	Apr 27, 2019	May 3, 2019	1			37		ONGOING		
February 22, 2019	2019-02-045	AdS-AMD	Common Pool		Payment of Participation Fee	Php3,683.89	February 22, 2019											2019-02-009	3,683.89	Feb 22, 2019										Mr. Jon Anama requested for PR Number and JO Number and said it was instructed by Sir Flor Magtibay. Mr. Jon also said it will not be tackled in the NBAC-TWG.
February 27, 2019	2019-02-046	ICTS	MOOE	A to A (PS-DBM)	Digital Voice Recorder, Printer and Facsimile Machine	Php285,652.64	February 27, 2019	February 28, 2019	2019-02-00044	Feb 28, 2019									285,652.64	Feb 28, 2019				Mar 18, 2019		0	Mar 11, 2019	Delivered	APR 03-2019	
February 27, 2019	2019-02-049	ICTS	MOOE	A to A (PS-DBM)	Visual Studio Enterprise with MSDN License Subscription	Php452,865.36	February 27, 2019	March 1, 2019	2019-02-00047	Mar 4, 2019									450,661.64	Mar 4, 2019						6	Mar 11, 2019	Delivered	APR 04-2019	
February 28, 2019	2019-02-050	ICTS	MOOE	A to A (PS-DBM)	Office Supplies	Php13,970.20	February 28, 2019	March 6, 2019	2019-03-00058	Apr 10, 2019				Mar 21, 2019					13,581.68	Apr 11, 2019						1	May 27, 2019	Delivered	APR 06-2019	
February 28, 2019	2019-02-051	ICTS	MOOE	Small Value Procurement (Sec. 53.9)	One Year Subscription to Off-site Cloud Disaster Recovery Storage	Php1,000,000.00	February 28, 2019	March 1, 2019	2019-02-00049		Mar 4, 2019	19-03-032	March 5, 2019	Mar 25, 2019	19-03-028	March 21, 2019		2019-05-021	915,920.00	Mar 27, 2019	Mar 27, 2019	Apr 1, 2019	15		Apr 12, 2019	22		ONGOING		
February 28, 2019	2019-02-052	IS	INFRACOM	A to A (PS-DBM)	A4 Paper, 80gsm	Php4,200.00	February 28, 2019	March 6, 2019	2019-03-00059	Apr 10, 2019				Mar 21, 2019					3,446.20	Apr 11, 2019						1	May 27, 2019	Delivered	APR 06-2019	
February 28, 2019	2019-02-053	IS	MOOE	A to A (PS-DBM)	A4 Paper, 80gsm	Php10,500.00	February 28, 2019	March 1, 2019	2019-02-00048	Apr 10, 2019				Mar 21, 2019					8,615.50	Apr 11, 2019						1	May 27, 2019	Delivered	APR 06-2019	
February 28, 2019	2019-02-054	AdS-AMD	Common Pool	Renewal: Appendix 21 of RA9184 IRR	Procurement of Fuel Fleet Card Service Provider for the NEDA Central Office under a Three year service agreement	Php3,600,000.00	February 28, 2019																						RENEWAL	
February 28, 2019	2019-02-055	AdS-AMD	Common Pool	Renewal: Appendix 21 of RA9184 IRR	Provision of Driving Service for NEDA CO under a three year service agreement	Php7,500,000.00	February 28, 2019																						RENEWAL	
March 1, 2019	2019-03-056	AdS-HRDD	HRD Fund	Lease of Venue (Sec. 53.10)	Provision of food and accommodation including venue for the conduct of seminar-workshop on Image and Communication Enhancement, Protocol and Social Graces on March 26 to 29, 2019	Php350,000.00	March 1, 2019				Mar 5, 2019	19-03-033	March 6, 2019	Mar 21, 2019	19-03-024	March 14, 2019		2019-03-019	350,000.00	Mar 25, 2019	Mar 25, 2019	Apr 3, 2019		March 26-29, 2019	Apr 4, 2019	19		DONE		
March 1, 2019	2019-03-057	AdS-HRDD	HRD Fund	Lease of Venue (Sec. 53.10)	Provision of Food including venue for the conduct of various training programs	Php462,000.00	March 1, 2019				Mar 4, 2019	19-03-030	March 5, 2019	Mar 7, 2019	19-03-021	March 8, 2019		2019-03-014	368,005.00	Mar 8, 2019		Mar 19, 2019		Apr 11, 2019	3		ONGOING			
March 1, 2019	2019-03-058	NPPS	PDP	Lease of Venue (Sec. 53.10)	Provision of food including venue for the conduct of PDP updating	Php438,800.00	March 1, 2019	March 1, 2019	2019-03-00051		Mar 4, 2019	19-03-031	March 5, 2019	Mar 7, 2019	19-03-020	March 7, 2019		2019-03-013	434,400.00	Mar 8, 2019		Mar 14, 2019		March 11-14, 2019	Mar 25, 2019	3		DONE		
March 1, 2019	2019-03-059	FPMS	Staff Allocation	Lease of Venue (Sec. 53.10)	Provision of Food and Accommodation including venue for the conduct of knowledge sharing and Internal Budget Hearing for FY 2020	Php500,000.00	March 1, 2019	March 5, 2019	2019-03-00056		Mar 7, 2019	19-03-035	March  <																	



NATIONAL ECONOMIC AND DEVELOPMENT AUTHORITY  
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Date	PR NUMBER	Office Staff	Source of Fund	Mode of Procurement	Particulars	Amount (ABC)	Date forwarded to BD	Date received from BD	AA #	Date of received for consolidation	Date of TWG review	RFQ Number	RFQ Date	Opening of Bids	AOQ Number	AOQ Date	PO no.	JO no.	Contract Amount	Date of PO/JO/APR	Date of Supplier / Service provider conforme	Date forwarded to CMS	Delivery Period (Calendar Days)	Actual Date of Delivery	Date forwarded to EU	Total number of days	Date of Receipt	STATUS	REMARKS	
March 11, 2019	2019-03-068	AdS-AMD	Common Pool	Small Value Procurement (Sec. 53.9)	Supply of labor and materials for repair of one unit 2002 Toyota Hi-Ace with plate no. SIF-946	Php21,531.00	March 11, 2019	March 11, 2019	2019-03-00061			19-04-054	April 5, 2019	Apr 25, 2019	19-04-058	April 29, 2019		2019-05-035	18,500.00	May 10, 2019						35		For delivery		
March 12, 2019	2019-03-069	FPMS	Staff Allocation	Lease of Venue (Sec. 53.10)	Provision of Food and Accommodation including venue for the conduct of knowledge sharing and Internal Budget Hearing for FY 2020	Php500,000.00	March 12, 2019					19-03-029	March 13, 2019	Mar 22, 2019	19-03-027	March 21, 2019		2019-03-020	498,200.00	Mar 27, 2019		Apr 3, 2019		March 28-30, 2019	Apr 4, 2019	14		DONE		
March 13, 2019	2019-03-070	R&D-PMO	Research & Development	Lease of Venue (Sec. 53.10)	Provision of Food and Accommodation including venue for the Conduct of the R&D Program Terms of Reference (TOR) Workshop - School 1	Php804,832.00	March 13, 2019	March 14, 2019	2019-03-00066		Mar 15, 2019			Mar 22, 2019	19-03-034	March 27, 2019		2019-03-022	662,800.00	Mar 27, 2019	Mar 28, 2019	Apr 2, 2019		April 1-5, 2019	Apr 10, 2019			DONE		
March 13, 2019	2019-03-071	R&D-PMO	Research & Development	Lease of Venue (Sec. 53.10)	Provision of Food and Accommodation including Venue for the Conduct of the R&D Program Terms of Reference (TOR) Workshop - School 2	Php665,056.00	March 13, 2019	March 14, 2019	2019-03-00067		Mar 15, 2019			Mar 22, 2019				2019-04-025	655,000.00	Apr 2, 2019		Apr 3, 2019		May 6-10, 2019	May 17, 2019		May 17, 2019	DONE		
March 15, 2019	2019-03-072	ICTS	MITHI 2019	Small Value Procurement (Sec. 53.9)	Provision of Hard Drive	Php325,000.00	March 15, 2019																					Still with the Budget Division		
March 15, 2019	2019-03-073	ICTS	MITHI 2019	Small Value Procurement (Sec. 53.9)	Provision of Network Attached Storage (NAS)	Php798,000.00	March 15, 2019																					Still with the Budget Division		
March 15, 2019	2019-03-074	ICTS	MITHI 2019	A to A (PS-DBM)	Document Camera, Printer	Php243,693.84	March 15, 2019	June 6, 2019	2019-06-00139	June 6, 2019									232,420.91	Jun 11, 2019						5			APR 10-2019	
March 15, 2019	2019-03-075	ICTS	MITHI 2019	Small Value Procurement (Sec. 53.9)	One year Music Licensing Subscription	Php25,000.00	March 15, 2019	March 20, 2019	2019-03-00072		Mar 21, 2019	19-04-1977	April 29, 2019	May 16, 2019				2019-06-049	23,549.58	Jun 13, 2019						45		For delivery		
March 15, 2019	2019-03-076	DIS	MITHI 2019	Small Value Procurement (Sec. 53.9)	One Year Multimedia Licensing Subscription	Php30,000.00	March 15, 2019	March 20, 2019	2019-03-00073		Mar 21, 2019	19-04-1977	April 29, 2019	May 16, 2019	19-04-054	April 25, 2019		2019-06-050	28,880.37	Jun 13, 2019						45		For delivery		
March 15, 2019	2019-03-077	ICTS	MITHI 2019	Small Value Procurement (Sec. 53.9)	One year subscription of photo editing software	Php180,000.00	March 15, 2019	March 20, 2019	2019-03-00075		Mar 21, 2019	19-04-066	April 12, 2019	Apr 25, 2019	19-04-044	April 12, 2019		2019-05-040	161,753.76	May 21, 2019						39		For Contract Implementation		
March 18, 2019	2019-03-078	DIS	MITHI 2019	Shopping	Camera stabilizer	Php45,000.00	March 18, 2019	June 6, 2019	2019-06-00142			19-06-109	June 11, 2019		19-07-101	July 8, 2019												On going		
March 18, 2019	2019-03-079	ICTS	MITHI 2019	Shopping	Fingerprint identification device (biometrics) for the existing NCSO-IS	Php55,000.00	March 18, 2019	March 20, 2019			Mar 21, 2019	19-04-1963	April 11, 2019	May 2, 2019			2019-05-009	35,000.00	May 10, 2019	May 21, 2019	May 27, 2019	30	May 28, 2019	Jun 10, 2019	29		Delivered			
March 18, 2019	2019-03-080	ICTS	MITHI 2019	Shopping	Noise cancellation headphones	Php113,100.00	March 18, 2019	March 20, 2019	2019-03-00071		Mar 20, 2019	19-04-1963	April 11, 2019	May 2, 2019			2019-05-010	104,000.00	May 10, 2019	May 20, 2019	May 27, 2019	30	Jun 13, 2019	Jun 10, 2019	29		Delivered			
March 18, 2019	2019-03-081	ASec. CSO		Lease of Venue (Sec. 53.10)	Provision of food including venue for the conduct of Kick-off for the Central Support Office Rank and File Engagement on March 26, 2019	Php153,750.00	March 19, 2019				Mar 15, 2019	19-03-040	March 18, 2019	Mar 21, 2019	19-03-029	March 21, 2019		2019-03-016	153,750.00	Mar 22, 2019	Mar 25, 2019	Apr 1, 2019		Mar 26, 2019	Apr 1, 2019	4		DONE		
March 20, 2019	2019-03-082	DIS	Staff Allocation	A to A (PS-DBM)	Paper Multicopy	Php29,615.30	March 20, 2019	March 22, 2019	2019-03-00077	Mar 22, 2019								26,923.00	Mar 28, 2019						6	May 7, 2019	Delivered	APR 05-2019		
March 21, 2019	2019-03-083	AdS-AMD	Common Pool	Small Value Procurement (Sec. 53.9)	Repair of 2010 Toyota Grandia with plate no. SIF-659	Php25,600.00	March 21, 2019	March 22, 2019	2019-03-00078			19-03-046	March 25, 2019	Apr 4, 2019	19-04-043	April 12, 2019		2019-04-030	21,800.00	Apr 26, 2019						32		JO for signature		
March 21, 2019	2019-03-084	DIS	Staff Allocation	A to A (PS-DBM)	Office Supplies	Php33,824.91	March 21, 2019	March 22, 2019	2019-03-00079	Mar 22, 2019								30,749.92	Mar 28, 2019						6	May 7, 2019	Delivered	APR 05-2019		
March 22, 2019	2019-03-085	IAS	Staff Allocation	A to A (PS-DBM)	Office Supplies	Php11,487.75	March 22, 2019	March 27, 2019	2019-03-00081	Mar 28, 2019								10,443.41	Mar 28, 2019						0	May 7, 2019	Delivered	APR 05-2019		
March 26, 2019	2019-03-086	TSIS	MOOE	Lease of Venue (Sec. 53.10)	Venue for the conduct of World Trade Organization Advanced Seminar on Trade in Services	Php50,000.00	March 26, 2019				Apr 5, 2019	19-04-060	April 5, 2019	Apr 16, 2019	19-05-067	May 7, 2019		2019-05-043	270,000.00	May 29, 2019						54		Delivered		
March 28, 2019	2019-03-087	AdS-GSD	MOOE	Small Value Procurement (Sec. 53.9)	Supply of labor and materials for pest control services at neda Central office	Php116,665.00	March 28, 2019	April 5, 2019	2019-04-00086			19-04-061	April 8, 2019	Apr 16, 2019	19-04-049	April 22, 2019		2019-04-031	91,777.00	Apr 30, 2019	May 1, 2019	May 3, 2019	240		May 3, 2019	22		ONGOING		
April 1, 2019	2019-04-088	AdS-GSD	Common Pool		Provision of Janitorial Services for the NEDA su Pasig Building for the period April 01, 2019 to August 15, 2019	Php1,146,000.00	April 1, 2019																					Amendment to Contract		
April 1, 2019	2019-04-089	AdS-GSD	Staff Allocation	A to A (PS-DBM)	Office Supplies	Php25,931.02	April 1, 2019	April 5, 2019	2019-04-00083	Apr 5, 2019								23,625.68	Apr 11, 2019						6	May 27, 2019	Delivered	APR 06-2019		
April 1, 2019	2019-04-090	MES	Staff Allocation	A to A (PS-DBM)	Office Supplies	Php45,505.23	April 1, 2019																					Still with the Budget Division		
April 1, 2019	2019-04-091	FPMS	Staff Allocation	Lease of Venue (Sec. 53.10)	Provision of Food and Accommodation including venue for the conduct of FY 2019 NEDA Financial, Planning and Management Conference	Php1,600,000.00	April 1, 2019					19-04-049	April 3, 2019	Apr 11, 2019	19-04-040	April 5, 2019		2019-04-027	939,400.00	Apr 15, 2019	Apr 16, 2019	Apr 17, 2019	April 22-25, 2019		Apr 30, 2019	12		DONE		
April 1, 2019	2019-04-092	ANRIS	Research & Development	Lease of Venue (Sec. 53.10)	Provision of Food and Accommodation including venue for the conduct of the Preliminary Results Workshop for the ES-Ante Impact Evaluation on the Removal of the Quantitative Restriction on Rice	Php187,000.00	April 1, 2019	May 2, 2019	2019-04-00105		Apr 5, 2019																	Canceled Re-PR		
April 1, 2019	2019-04-093LEDAC	LEDAC	Continuing	Lease of Venue (Sec. 53.10)	Provision of Food and Accommodation including Venue for the conduct of LEDAC Technical Working Group Strategic Planning	Php130,000.00	April 1, 2019					19-04-048	April 2, 2019	Apr 5, 2019	19-04-037 LEDAC	April 4, 2019		2019-04-026	130,000.00	Apr 8, 2019		Apr 15, 2019		April 11-13, 2019	Apr 15, 2019	6		DONE		
April 1, 2019	2019-04-094	IS	MOOE	A to A (PS-DBM)	Office Supplies	Php26,914.04	April 1, 2019	April 10, 2019	2019-04-00090	Apr 10, 2019								23,861.86	Apr 11, 2019						1	May 27, 2019	Delivered	APR 06-2019		
April 1, 2019	2019-04-095	IS	CRC	A to A (PS-DBM)	Office Supplies	Php9,302.37	April 1, 2019	April 5, 2019	2019-04-00085	Apr 10, 2019								9,264.15	Apr 11, 2019						1	May 27, 2019	Delivered	APR 06-2019		
April 2, 2019	2019-04-096	AdS-JRDD	GAD	Lease of Venue (Sec. 53.10)	Provision of food and accommodation including venue for the conduct of Practical Gender Sensitivity Training	Php213,000.00	April																							

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April 11, 2019	2019-04-104	AdS-GSD	Common Pool	Small Value Procurement (Sec. 53.9)	labor and materials for repair of aircon units	Php102,000.00	April 11, 2019				Apr 25, 2019	19-04-076	April 26, 2019	May 9, 2019	19-05-069	May 9, 2019												Cancelled Re-PR to change warranty requirement	
April 12, 2019	2019-04-105	NPIS	Staff Allocation	Lease of Venue (Sec. 53.10)	Venue and support transfer for the conduct of the Planning Community of Practice (PCoP) Second Technical Workshop	Php1,450,000.00	April 12, 2019	April 16, 2019	2019-04-00094		Apr 16, 2019	19-04-071	April 17, 2019	Apr 25, 2019	19-05-065	May 3, 2019		2019-05-078	1,436,200.00	May 10, 2019		May 27, 2019		May 21-24, 2019	May 29, 2019	23		DONE	
April 15, 2019	2019-04-106	MES	Staff Allocation	Shopping	Chairs	Php49,000.00	April 15, 2019	April 26, 2019	2019-04-00103		May 2, 2019	19-05-1981	May 2, 2019	May 16, 2019			2019-06-012		47,250.00	Jun 14, 2019						43		Waiting for delivery	
April 15, 2019	2019-04-107	IS	MOOE	Shopping	Steel Mobile Pedestal Cabinet	Php25,000.00	April 15, 2019	April 26, 2019	2019-04-00104		May 2, 2019	19-05-1981	May 2, 2019	May 16, 2019			2019-06-013		13,525.00	Jun 14, 2019						43		Waiting for delivery	
April 15, 2019	2019-04-108	AdS-AMD	Common Pool	Shopping	Compressor Assembly and 5 other items	Php74,840.00	April 15, 2019					19-04-073	April 22, 2019		19-05-081	May 29, 2019	2019-06-046		71,422.00	Jun 10, 2019						49		Waiting for delivery	
April 15, 2019	2019-04-109	MES	Staff Allocation	A to A (PS-DBM)	Office Supplies	Php43,614.85	April 15, 2019	April 24, 2019	2019-04-00102	Apr 24, 2019									39,723.02	Apr 29, 2019						5	May 27, 2019	Delivered	APR 07-2019
April 15, 2019	2019-04-110	PIS	MOOE	A to A (PS-DBM)	Office Supplies	Php29,671.72	April 15, 2019	April 22, 2019	2019-04-00101	Apr 22, 2019									26,974.29	Apr 29, 2019						7	May 27, 2019	Delivered	APR 07-2019
April 15, 2019	2019-04-111	PIS	ICC	A to A (PS-DBM)	Office Supplies	Php14,553.21	April 15, 2019	April 22, 2019	2019-04-00100	Apr 22, 2019									13,230.19	Apr 29, 2019						7	May 27, 2019	Delivered	APR 07-2019
April 15, 2019	2019-04-112	PIS	PIP	A to A (PS-DBM)	Office Supplies	Php6,997.98	April 15, 2019	April 22, 2019	201-04-00099	Apr 22, 2019									6,361.80	Apr 29, 2019						7	May 27, 2019	Delivered	APR 07-2019
April 26, 2019	2019-04-113	ICTS	MITHI	Small Value Procurement (Sec. 53.9)	One Year Subscription of Statistical software annual license with PDF Documentation Set	Php420,000.00	April 26, 2019	May 2, 2019	2019-04-00107		May 2, 2019	19-05-080	May 2, 2019		19-06-090	June 7, 2019												For rebidding	
April 26, 2019	2019-04-114	ICTS	NINP	Lease of Venue (Sec. 53.10)	Provision of food and accommodation including venue for the NEDA ICT Coordinators Convention	Php1,100,000.00	April 26, 2019	May 2, 2019	2019-04-00108		May 2, 2019	19-05-082	May 3, 2019	May 16, 2019	19-05-071	May 10, 2019		2019-05-042	903,500.00	May 29, 2019		May 31, 2019		Jun 3, 2019	26		DONE		
April 26, 2019	2019-04-115	ANRES	MOOE	Agency to Agency (Sec. 53.5)	Publication in the Official Gazette of Joint Memorandum Circular 01-2019 An Act Liberalizing the Importation, Exportation and Trading of Rice	Php41,796.00	April 26, 2019																					Cancelled	
April 30, 2019	2019-04-116	AdS-IRDD	Staff Allocation	A to A (PS-DBM)	Office Supplies	Php45,270.50	April 30, 2019	May 8, 2019	2019-05-00109	May 8, 2019									41,215.87	May 15, 2019						7	Jun 10, 2019	Delivered	APR 08-2019
April 30, 2019	2019-04-117	PMD-AS	Staff Allocation	A to A (PS-DBM)	Office Supplies	Php46,482.54	April 30, 2019	May 8, 2019	2																				

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Date	PR NUMBER	Office Staff	Source of Fund	Mode of Procurement	Particulars	Amount (ABC)	Date forwarded to BD	Date received from BD	AA #	Date of received for consolidation	Date of TWG review	RFQ Number	RFQ Date	Opening of Bids	AOQ Number	AOQ Date	PO no.	JO no.	Contract Amount	Date of PO/JO/APR	Date of Supplier / Service provider conforme	Date forwarded to CMS	Delivery Period (Calendar Days)	Actual Date of Delivery	Date forwarded to EU	Total number of days	Date of Receipt	STATUS	REMARKS	
May 29, 2019	2019-05-142	TSIS	Staff Allocation	Shopping	Paper Multicopy	Php28,000.00	May 29, 2019	June 3, 2019	2019-05-00131																				Consolidated	
May 29, 2019	2019-05-143	TSIS	CTRM	Shopping	Paper Multicopy	Php3,500.00	May 29, 2019	June 3, 2019	2019-05-00130																				Consolidated	
May 31, 2019	2019-05-144	DIS	Staff Allocation	Lease of Venue (Sec. 53.10)	Provision of Food including venue for the conduct of 2018 Socioeconomic Report (SER) Briefing with National Government Agencies (NGAs) through the Development Communication Coordinating Network (DevComNet)	Php110,000.00	May 31, 2019	June 3, 2019	2019-05-00136			19-06-101	June 4, 2019		19-06-094	June 20, 2019		2019-06-052	110,000.00	Jun 24, 2019						20		Done		
May 31, 2019	2019-05-145	DIS	Staff Allocation	Shopping	Senior Executive Chair	Php8,000.00	May 31, 2019	June 3, 2019	2019-05-00138			19-06-114	June 24, 2019		19-07-104	July 9, 2019													Ongoing	
May 31, 2019	2019-05-146	AdS-AMD	Common Pool	Small Value Procurement (Sec. 53.9)	Supply of labor and materials for the reupholstery, retightening of bolts and restoration to their original condition of office furnitures	Php28,000.00	May 31, 2019	June 3, 2019	2019-05-00137			19-06-102	June 6, 2019		19-06-097	June 20, 2019		2019-07-053	27,000.00	Jul 5, 2019						29		Ongoing		
May 31, 2019	2019-05-147	DIS	Staff Allocation	Shopping	Paper Multicopy	Php30,580.00	May 31, 2019	June 10, 2019	2019-06-00143																				Consolidated	
June 3, 2019	2019-06-148	IAS	Staff Allocation	Shopping	Office Supplies	Php18,283.00	June 3, 2019																							
June 4, 2019	2019-06-149	GovS	Staff Allocation	Lease of Venue (Sec. 53.10)	Provision of Food including Venue for the Conduct of Consultation Workshop on the Formulation of PDP Midterm Update	Php160,000.00	June 4, 2019					19-06-104	June 6, 2019		19-06-088	June 7, 2019		2019-06-047	104,000.00	Jun 10, 2019						4		Done		
June 6, 2019	2019-06-151	DIS	ICTS-MITHI	Small Value Procurement (Sec. 53.9)	12 Months Subscription of Social Management Software	Php1,100,000.00	June 6, 2019	--																				Still with the Budget Division		
June 11, 2019	2019-06-152	AdS-AMD	Common Pool	Shopping	1 pc. reciever drier & 4 other items for mini bus SJH-935	Php19,340.00	June 11, 2019	June 11, 2019	2019-06-00145			19-06-111	June 14, 2019															ON-GOING		
June 11, 2019	2019-06-153	PIS	MOOE	Shopping	15 rms. copy paper, 80 gsm, 210mm x 297mm	Php4,575.00	June 11, 2019																					Still with the Budget Division		
June 11, 2019	2019-06-154	PIS	ICC	Shopping	15 rms. copy paper, 80 gsm, 210mm x 297mm	Php4,575.00	June 11, 2019	June 11, 2019	2019-06-00146																				Consolidated	
June 11, 2019	2019-06-155	PIS	PIP	Shopping	15 rms. copy paper, A4, 70gsm	Php3,900.00	June 11, 2019	June 11, 2019	2019-06-00147																				Consolidated	
June 14, 2019	2019-06-156	TSIS	Staff Allocation	Shopping	Copy Paper	Php21,600.00	June 14, 2019	June 14, 2019	2019-06-00153																				Consolidated	
June 14, 2019	2019-06-157	TSIS	CTRM	Shopping	Copy Paper	Php2,700.00	June 14, 2019	June 14, 2019	2019-06-00152																				Consolidated	
June 14, 2019	2019-06-158	MES	Staff Allocation	Shopping	Copy Paper	Php27,000.00	June 14, 2019	June 14, 2019	2019-06-00151																				Consolidated	
June 14, 2019	2019-06-159	MES	Staff Allocation	Shopping	Copy Paper	Php21,600.00	June 14, 2019	June 14, 2019	2019-06-00150																				Consolidated	
June 14, 2019	2019-06-160	DIS	Staff Allocation	Shopping	Copy Paper	Php27,000.00	June 14, 2019	June 14, 2019	2019-06-00154																				Consolidated	
June 14, 2019	2019-06-161	IAS	Staff Allocation	Shopping	Copy Paper	Php6,750.00	June 14, 2019	June 18, 2019	2019-06-00159																				Consolidated	
June 17, 2019	2019-06-162	IS	INFRACOM	Shopping	Copy Paper	Php5,400.00	June 17, 2019	June 20, 2019	2019-06-00168																				Consolidated	
June 17, 2019	2019-06-163	IS	MOOE	Shopping	Copy Paper	Php40,500.00	June 17, 2019	June 20, 2019	2019-06-00167																				Consolidated	
June 17, 2019	2019-06-164	AdS-AMD	Staff Allocation	Shopping	Copy Paper	Php22,950.00	June 17, 2019	June 17, 2019	2019-06-00157																				Consolidated	
June 17, 2019	2019-06-165	PIS	MOOE	Shopping	Copy Paper	Php2,700.00	June 17, 2019	June 17, 2019	2019-06-00156																				Consolidated	
June 17, 2019	2019-06-166	ICTS	Capital Outlay	Small Value Procurement (Sec. 53.9)	Purchase of Fan Motor Units for the Existing Precision Air Conditioning Unit (PACU) of the NEDA Data Center	Php50,000.00	June 17, 2019	June 18, 2019	2019-06-00163			19-07-117	July 1, 2019															ON-GOING		
June 17, 2019	2019-06-168	ICTS	MOOE	Small Value Procurement (Sec. 53.9)	Short Message Service (SMS) Subscription for one year	Php60,000.00	June 17, 2019	June 19, 2019	2019-06-00166			19-07-116	July 1, 2019															ON-GOING		
June 17, 2019	2019-06-169	AdS-AMD	Common Pool	Small Value Procurement (Sec. 53.9)	Supply of labor and materials for the overhauling of transmission assembly	Php25,855.00	June 17, 2019	June 17, 2019	2019-06-00158			19-07-118	July 1, 2019															ON-GOING		
June 17, 2019	2019-06-170	DIS	Staff Allocation	Small Value Procurement (Sec. 53.9)	Printing and Production of the Socioeconomic Report 2018 Publication	Php500,000.00	June 17, 2019	June 17, 2019	2019-06-00155			19-07-119	July 1, 2019															Waiting for other PRAAS with the same purpose		
June 17, 2019	2019-06-171	ICTS	Staff Allocation	Shopping	45 rms. Copy Paper, A4	Php12,150.00	June 17, 2019	June 17, 2019	2019-06-00161																				Consolidated	
June 18, 2019	2019-06-172	FPMS	Staff Allocation	Shopping	15 rms. Copy Paper, A4	Php4,050.00	June 18, 2019	June 17, 2019	2019-06-00160																				Consolidated	
June 18, 2019	2019-06-173	AdS-GSD	Staff Allocation	Shopping	Copy Paper	Php9,450.00	June 18, 2019	June 17, 2019	2019-06-00164																				Consolidated	
June 19, 2019	2019-06-174	PMID-AS	NBAC	Shopping	100 rms. Copy Paper, A4	Php27,000.00	June 19, 2019	June 19, 2019	2019-06-00165																				Consolidated	
June 25, 2019	2019-06-175	AdS-AMD	Common Pool	Shopping	Motor Oil and 7 other items	Php187,750.08	June 25, 2019					19-07-120	July 5, 2019															ON GOING		
June 25, 2019	2019-06-176	ICTS	Capital Outlay	Shopping	3 sets Digital Camera	Php105,000.00	June 25, 2019					19-07-121	July 5, 2019															ON GOING		
June 27, 2019	2019-06-178	AdS-OD	Staff Allocation	A to A (PS-DBRM)	Office Supplies	Php7,004.94	June 27, 2019	June 27, 2019	2019-06-00172	June 27, 2019																				APR 11-2019


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