

NATIONAL TOBACCO ADMINISTRATION (NTA)  
PROCUREMENT MONITORING REPORT (PMR) AS OF DECEMBER 31, 2018

CODE  (UACS/PAP)	PROCUREMENT PROGRAMS/ PROJECT	PMO/ End User	MODE OF PROCUREMENT	PRE-PROCUREMENT CONFERENCE	ADS/POST OF IB	PRE BID CONFERENCE	ELIG/TECH/ FIN  (Opening of Bids)	BID EVALUATION	POST QUAL	NOTICE OF AWARD	CONTRACT SIGNING	NOTICE TO PROCEED	DELIVERY COMPLETION	INSPECTION & ACCEPTANCE (Contract End Date)	SOURCE OF FUNDS	ABC			CONTRACT PRICE			List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)		
																TOTAL	MODE	CO	TOTAL	MODE	CO		Pre-bid Cost	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual		Delivery/ Completion/ Acceptance (if applicable)	
	Supply & Delivery (S & D) of GPS Device	Operations Group (Branch Offices)	Public Bidding	NA	Jan 10 to 16, 2018	Jan 17, 2018	Jan 30, 2018	Feb 07, 2018	Feb 23, 2018	Mar 07, 2018	Mar 19, 2018	Mar 27, 2018	15	Apr 20, 2018 (with request for extension)	Corp. Operating (COB)		527,000.00		527,000.00	472,600.00		472,600.00	Private Sector relevant to the procurement & NGOs	Feb 06, 2018	Feb 06, 2018	Feb 06, 2018	Feb 06, 2018	Feb 06, 2018		
	Refurbishing and improvement of Seed, Tobacco Extract, Pulp & Paper & Qlty Control Laboratories	IRD-Batac,IN	-do-	NA	Jan 26 to Feb 01, 2018	Feb 02, 2018	Feb 15, 2018	Feb 21, 2018	Feb 22, 2018	Mar 07, 2018	Apr 03, 2018	Apr 06, 2018	77	June 23, 2018	COB		1,679,069.78		1,679,069.78	1,673,705.65		1,673,705.65	Private Sector relevant to the procurement & NGOs	Jan 29, 2018	Jan 29, 2018	Jan 29, 2018	Jan 29, 2018	Jan 29, 2018		
	Construction of 2-Storey NTA Tobacco Farmers Tmg Bldg in Bangue, Abra	For the tobacco farmers in Abra	-do-	Apr 19, 2018	Apr 23 to 30, 2018	May 02, 2018	May 15, 2018	May 16, 2018	May 17, 2018	May 25, 2018	June 01, 2018	June 08, 2018	353	On-going	COB		11,455,681.94		11,455,681.94	11,449,885.63		11,449,885.63	Private Sector relevant to the procurement & NGOs	Apr 24, 2018	Apr 24, 2018	Apr 24, 2018	Apr 24, 2018	Apr 24, 2018		
	Supply & Delivery of Fertilizer Requirements for IFQIGAP- Rice WS 2018	For the tobacco rice farmers in Regions I and II	-do-	Apr 19 & 26, 2018	May 03, 2018	May 10, 2018	May 23, 2018	May 23, 2018	May 25, 2018	May 29, 2018	May 30, 2018	June 04, 2018	15	June 15, 2018	COB		15,462,230.00		15,462,230.00	15,383,854.00		15,383,854.00	Private Sector relevant to the procurement & NGOs	May 07, 2018	May 07, 2018	May 07, 2018	May 07, 2018	May 07, 2018		
	Construction of 2-Storey NTA Tobacco Farmers Tmg Bldg in Tagudin, IS	For the tobacco farmers in 2nd Dist of I Sur	-do-	Apr 19, 2018	July 24 to 30, 2018	July 31, 2018	Aug 14, 2018	Aug 14, 2018	Aug 15, 2018	Sep 03, 2018	Sep 21, 2018	Sep 24, 2018	340	On-going	COB		11,519,348.17		11,519,348.17	11,500,201.23		11,500,201.23	Private Sector relevant to the procurement & NGOs	June 20, 2018 July 27, 2018	June 20, 2018 July 27, 2018	June 20, 2018 July 27, 2018	June 20, 2018 July 27, 2018	June 20, 2018 July 27, 2018		
	Repair & Improvement of the NTA Vigan BO Building, Lower Ground Floor at Quirino Blvd., Bantay, Ilocos Sur	NTA Vigan Branch Office	-do-	NA	June 20 to 26, 2018	June 27, 2018	July 10, 2018	July 10, 2018	No Post Qual	July 19, 2018	Aug 09, 2018	Aug 10, 2018	60	Oct 09, 2018	COB		2,491,547.12		2,491,547.12	2,234,137.46		2,234,137.46	Private Sector relevant to the procurement & NGOs	June 20, 2018	June 20, 2018	June 20, 2018	June 20, 2018	June 20, 2018		
	S & D of 380 Heads of F1 Type Hops for the NTA AgriPinyon Project	For the tobacco farmers	-do-	June 25, 2018	June 27 to July 04, 2018	July 05, 2018	July 19, 2018	July 19, 2018	July 27, 2018	Aug 10, 2018	Aug 14, 2018	Aug 15, 2018	42	Sep 26, 2018	COB		5,320,000.00		5,320,000.00	5,320,000.00		5,320,000.00	Private Sector relevant to the procurement & NGOs	July 02, 2018	July 02, 2018	July 02, 2018	July 02, 2018	July 02, 2018		
	Repair & Improvement of the NTA Cagayan BO Bldg & Construction of Employees' Quarters	NTA Cagayan Branch Office	-do-	NA	Aug 18 to 24, 2018	Aug 28, 2018	Sep 10, 2018	Sep 10, 2018	Sep 19, 2018	Sep 24, 2018	Oct 12, 2018	Oct 15, 2018	80	On-going	COB		3,058,762.66		3,058,762.66	3,057,985.59		3,057,985.59	Private Sector relevant to the procurement & NGOs	Aug 22, 2018	Aug 22, 2018	Aug 22, 2018	Aug 22, 2018	Aug 22, 2018		
	Repair & Improvement of the NTA Candon Branch Office Building	NTA Candon Branch Office	-do-	NA	Aug 18 to 24, 2018	Aug 28, 2018 2:00 PM	Sep 10, 2018 2:00 PM	Sep 10, 2018 3:00 PM	Sep 19, 2018	Sep 24, 2018	Oct 12, 2018	Oct 15, 2018	114	On-going	COB		2,783,518.26		2,783,518.26	2,770,147.49		2,770,147.49	Private Sector relevant to the procurement & NGOs	Aug 22, 2018	Aug 22, 2018	Aug 22, 2018	Aug 22, 2018	Aug 22, 2018		
	Repair & Improvement of the NTA Pangasinan Villasis BO Bldg & Construction of Employees' Quarters	NTA Pangasinan Branch Office	-do-	NA	Aug 18 to 24, 2018	Aug 29, 2018	Sep 11, 2018	Sep 11, 2018	Sep 19, 2018	Sep 24, 2018	Oct 12, 2018	Oct 15, 2018	93	On-going	COB		3,275,645.50		3,275,645.50	3,274,932.69		3,274,932.69	Private Sector relevant to the procurement & NGOs	Aug 18, 2018	Aug 18, 2018	Aug 18, 2018	Aug 18, 2018	Aug 18, 2018		
	Geographic Information System GIS Software Set	ITSD	-do-	NA	Nov 15 to 21, 2018	Nov 22, 2018	Dec 05, 2018	Dec 05, 2018	Dec 06, 2018	Dec 13, 2018	Dec 28, 2018	Jan 03, 2019	45	On-going	COB		1,095,160.00		1,095,160.00	995,600.00		995,600.00	Private Sector relevant to the procurement & NGOs	Nov 19, 2018	Nov 19, 2018	Nov 19, 2018	Nov 19, 2018	Nov 19, 2018		
	Repair & Improvement of the NTA Batac Branch Office Building	NTA Batac Branch Office	-do-	Aug 14, 2018	Sep 14-20, 2018	Sep 21, 2018	Oct 04, 2018	Oct 04, 2018	Oct 11, 2018	Oct 25, 2018	Oct 29, 2018	Nov 05, 2018	157	On-going	COB		5,967,583.02		5,967,583.02	5,936,821.17		5,936,821.17	Private Sector relevant to the procurement & NGOs	Sep 18, 2018	Sep 18, 2018	Sep 18, 2018	Sep 18, 2018	Sep 18, 2018		
	Rehab & Improvement of NTA AgriPinyon Tobacco Farmers Food Processing & Trading Center & Feed Milling Complex	NTA AgriPinyon Food Process PH	-do-	NA	Sep 14-20, 2018	Sep 21, 2018 2:00 PM	Oct 04, 2018 2:00 PM	Oct 04, 2018	Oct 11, 2018	Oct 25, 2018	Oct 29, 2018	Nov 05, 2018	45	Dec 21, 2018	COB		4,112,723.25		4,112,723.25	4,048,472.01		4,048,472.01	Private Sector relevant to the procurement & NGOs	Sep 18, 2018	Sep 18, 2018	Sep 18, 2018	Sep 18, 2018	Sep 18, 2018		
	Repair & Improvement of the NTA Tobacco Dust Processing Plant	NTA TDPP	-do-	Aug 14, 2018	Sep 14-20, 2018	Sep 24, 2018	Oct 08, 2018	Oct 08, 2018	Oct 12, 2018				90	On-going	COB		6,450,190.83		6,450,190.83	6,439,827.01		6,439,827.01	Private Sector relevant to the procurement & NGOs	Sep 18, 2018	Sep 18, 2018	Sep 18, 2018	Sep 18, 2018	Sep 18, 2018		
	Supply & Delivery of 50 units of Multi Purpose Tiller/ Cultivator	For tobacco farmers, R1 & II	-do-	Sep 17, 2018	Sep 28 to Oct 04, 2018	05, 08 Oct 2018	Oct 18, 2018	Oct 18, 2018	Oct 19, 2018	Oct 25, 2018	Nov 05, 2018	Nov 06, 2018	60	Jan 05, 2019	COB		11,750,000.00		11,750,000.00	11,745,500.00		11,745,500.00	Private Sector relevant to the procurement & NGOs	Oct 02, 2018	Oct 02, 2018	Oct 02, 2018	Oct 02, 2018	Oct 02, 2018		
	Supply & Delivery of 960 Heads of F1 Meat Type Weaners for Use in the AgriPinyon Project	For dispersal to tobacco farmers	-do-	Aug 20, 2018	Sep 25 to Oct 01, 2018	Oct 02, 2018	Oct 15, 2018	Oct 15, 2018	Oct 16, 2018	Oct 25, 2018	Nov 15, 2018	Nov 16, 2018	Feb 14, 2019 (80 tranches)	Feb 14, 2019	COB		4,560,000.00		4,560,000.00	4,555,200.00		4,555,200.00	Private Sector relevant to the procurement & NGOs	Sep 26, 2018	Sep 26, 2018	Sep 26, 2018	Sep 26, 2018	Sep 26, 2018		
	Supply & Delivery of Premium Hog Feeds at the NTA AgriPinyon Project	For distrib. to tobacco farmers	-do-	Aug 20, 2018	Sep 25 to Oct 01, 2018	Oct 02, 2018 2:00 pm	Oct 15, 2018 2:00 pm	Oct 15, 2018	Oct 16, 2018	Oct 25, 2018	Nov 14, 2018	Nov 16, 2018	90 (3 tranches)	On-going	COB		6,336,000.00		6,336,000.00	6,320,640.00		6,320,640.00	Private Sector relevant to the procurement & NGOs	Sep 26, 2018	Sep 26, 2018	Sep 26, 2018	Sep 26, 2018	Sep 26, 2018		
	Supply & Delivery of Lab. Equipmt of the IRD - Batac, Ilocos Norte	IRD-Batac, Ilocos Norte	-do-	NA	Oct 01-07, 2018	Oct 08, 2018	Oct 22, 2018	Oct 23, 2018	Nov 08, 2018	Nov 14, 2018	Nov 15, 2018	Nov 20, 2018	60	On-going	COB		1,812,000.00		1,812,000.00	1,646,890.00		1,646,890.00	Private Sector relevant to the procurement & NGOs	Oct 02, 2018	Oct 02, 2018	Oct 02, 2018	Oct 02, 2018	Oct 02, 2018		
	Supply & Delivery of Fert.Reqts for IFQIGAP- Tobacco (TCGS) 18-19 Lot Nos. 1,3,5,7,9,11,13,15	Tobacco Farmers	-do-	Oct 01, 2018	Oct 17-23, 2018	Oct 24, 2018	Nov 06, 2018	Nov 06, 2018	Nov 07, 2018	Nov 08, 2018	Nov 09, 2018	Nov 09, 2018	15	Nov 24, 2018	COB		50,456,000.00		50,456,000.00	47,216,920.00		47,216,920.00	Private Sector relevant to the procurement & NGOs	Oct 18, 2018	Oct 18, 2018	Oct 18, 2018	Oct 18, 2018	Oct 18, 2018		
	Supply & Delivery of Fert.Reqts for IFQIGAP- Tobacco (TCGS) 18-19 Lot No. 4	Tobacco Farmers	-do-	Oct 01, 2018	Oct 17-23, 2018	Oct 24, 2018	Nov 06, 2018	Nov 06, 2018	Nov 08, 2018	Nov 16, 2018	Nov 21, 2018	Nov 22, 2018	15	Dec 07, 2018	COB		585,816.00		585,816.00	584,892.00		584,892.00	Private Sector relevant to the procurement & NGOs	Oct 18, 2018	Oct 18, 2018	Oct 18, 2018	Oct 18, 2018	Oct 18, 2018		
	Supply & Delivery of Fert.Reqts for IFQIGAP- Tobacco (TCGS) 18-19 Lot Nos. 2,6,8,10,12,14,16		-do-	Oct 01, 2018	Nov 11 to 15, 2018	Nov 16, 2018	Nov 29, 2018	Nov 29, 2018	Already subject to Post Qual on recent NTA projects	Nov 29, 2018	Nov 29, 2018	Dec 03, 2018	7	Dec 11, 2018	COB		21,033,034.00		21,033,034.00	21,004,206.00		21,004,206.00	Private Sector relevant to the procurement & NGOs	Nov 12, 2018	Nov 12, 2018	Nov 12, 2018	Nov 12, 2018	Nov 12, 2018		

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																TOTAL	MOOE	CO	TOTAL	MOOE	CO		Pre-bid Cost	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
	Supply & Delivery of Fungicide Repts. For IFD/GAP- Tobacco TCGS 18-19	Tobacco Farmers	-do-	Oct 03, 2018	Oct 18-24, 2018	Oct 25, 2018 2:00 pm	Nov 07, 2018 2:30 pm	Nov 07, 2018	Nov 12, 2018	Nov 12, 2018	Nov 21, 2018	Dec 03, 2018	15	Dec 18, 2018	COB	8,597,546.00		8,597,546.00	8,546,675.00		8,546,675.00	Private Sector relevant to the procurement & NGOs	Oct 18, 2018	Oct 18, 2018	Oct 18, 2018	Oct 18, 2018	Oct 18, 2018		
	Supply & Delivery of Suckicide Repts. For IFD/GAP- Tobacco TCGS 18-19	Tobacco Farmers	-do-	Oct 03, 2018	Oct 18-24, 2018	Oct 25, 2018 10:00 am	Nov 07, 2018 10:00 am	Nov 07, 2018	Nov 12, 2018	Nov 12, 2018	Nov 21, 2018	Dec 03, 2018	15	Dec 18, 2018	COB	1,914,250.00		1,914,250.00	1,914,250.00		1,914,250.00	Private Sector relevant to the procurement & NGOs	Oct 18, 2018	Oct 18, 2018	Oct 18, 2018	Oct 18, 2018	Oct 18, 2018		
	Supply & Delivery of Hycrometer, Thermometer under the Facility Assistance under CBAP	Tobacco Farmers	-do-	Oct 08, 2018	Sep 28 to Oct 04, 2018	Oct 05, 2018: 10:00am; Oct 08, 2018: 1:00 pm	Oct 18, 2018	Oct 18, 2018	Oct 19, 2018	Oct 25, 2018	Nov 05, 2018	Nov 06, 2018	30	On-going	COB	5,736,800.00		5,736,800.00	5,730,046.40		5,730,046.40	Private Sector relevant to the procurement & NGOs	Oct 23, 2018	Oct 23, 2018	Oct 23, 2018	Oct 23, 2018	Oct 23, 2018		
																TOTAL ABC		187,979,906.53											
																TOTAL CONTRACT PRICE			189,823,389.33										

PREPARED BY:

RECOMMENDING APPROVAL:

APPROVED:

VIVIEN F. FERRERA  
BAC Secretariat

CRISTINA C. LOPEZ, DBA  
BAC Chairperson

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Administrator