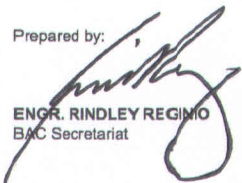
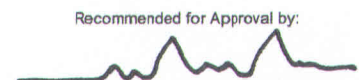
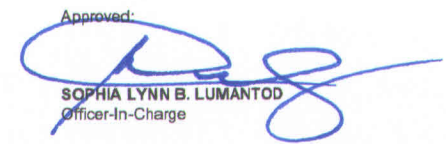


NATIONAL TELECOMMUNICATIONS COMMISSION 7
Subangdaku, Mandaue City
2021 PROCUREMENT MONITORING REPORT
For the Period of July 2021 to December 2021

Program/Project	Remarks (Brief Description of Program/Projects)	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						
				Pre-Procurement Conference	Ads/Post of	Pre-Bid Conference	Eligibility Check	Sub/Opening of Bids	Bid Evaluation	Post Qualification	Notice of Awards	Contract Signing	Notice to Proceed	Delivery / Completion	Inspection and Acceptance		Total	MOCE	CO	Total	MOC	CO		Pre-Bid Conference	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual		Delivery/ Completion Acceptance					
COMPLETED PROCUREMENT ACTIVITIES																																			
Cebu BSR Etharim Chemicals, Inc.	Other Supplies and Materials	Regional Office	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	CY 2021 GAA	2,145.00	2,145.00		2,145.00	2,145.00												
Fast Auto World Philippines Corp	R & M - Motor Vehicle	Regional Office	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	CY 2021 GAA	9,286.00	9,286.00		9,286.00	9,286.00												
Scan & Print Graphic House Inc.	Office Supplies	Regional Office	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	CY 2021 GAA	1,320.00	1,320.00		1,320.00	1,320.00												
Thinking Tools, Inc.	Office Supplies	Regional Office	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	CY 2021 GAA	4,880.00	4,880.00		4,880.00	4,880.00												
First Pinnacle Trading Corp	Other Supplies and Materials	Regional Office	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	CY 2021 GAA	20,000.00	20,000.00		20,000.00	20,000.00												
CBX Corporation	Office Supplies	Regional Office	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	CY 2021 GAA	7,485.00	7,485.00		7,485.00	7,485.00												
New Bian Yek Commercial Inc.	R & M - Motor Vehicle	Negros Cr. FO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	CY 2021 GAA	17,400.00	17,400.00		17,400.00	17,400.00												
Cil Print and Stationery Corp.	Office Supplies	Negros Cr. FO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	CY 2021 GAA	500.00	500.00		500.00	500.00												
Thinking Tools, Inc.	Office Supplies	Regional Office	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	CY 2021 GAA	9,110.00	9,110.00		9,110.00	9,110.00												
Metro Retail Stores Group Inc.	Other Supplies and Materials	Regional Office	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	CY 2021 GAA	5,200.00	5,200.00		5,200.00	5,200.00												
Thinking Tools, Inc.	Office Supplies	Regional Office	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	CY 2021 GAA	25,200.00	25,200.00		25,200.00	25,200.00												
HMR Retail Haus Inc.	Other Supplies and Materials	Regional Office	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	CY 2021 GAA	8,999.00	8,999.00		8,999.00	8,999.00												
J. Tutia Appliance Service Corp.	R & M - Office Equipment	Regional Office	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	CY 2021 GAA	800.00	800.00		800.00	800.00												
J&D Refrigeration And Airconditioning Services	R & M - Office Equipment	Regional Office	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	CY 2021 GAA	2,500.00	2,500.00		2,500.00	2,500.00												
Spring Dev. Corp.	Laptops	Regional Office	Negotiated-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	N/A	N/A	N/A	CY 2020 GAA	104,997.00		104,997.00	104,997.00		104,997.00											
Thinking Tools, Inc.	Office Supplies	Regional Office	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	CY 2021 GAA	9,110.00	9,110.00		9,110.00	9,110.00												
International Pharmaceuticals Inc.	Other Supplies and Materials	Regional Office	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	CY 2021 GAA	5,520.00	5,520.00		5,520.00	5,520.00												
Cebu Educational Supply	Office Supplies	Regional Office	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	CY 2021 GAA	8,305.39	8,305.39		8,305.39	8,305.39												
People's Educational Supply, Inc.	Office Supplies	Regional Office	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	CY 2021 GAA	3,753.54	3,753.54		3,753.54	3,753.54												
Smart Nexus Systems Inc.	Office Supplies	Regional Office	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	CY 2021 GAA	30,975.00	30,975.00		30,975.00	30,975.00												
Copylandia Office Systems Corp.	Office Supplies	Regional Office	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	CY 2021 GAA	1,320.00	1,320.00		1,320.00	1,320.00												
Yasyl Sportsweat	Other Supplies and Materials	Regional Office	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	CY 2021 GAA	11,250.00	11,250.00		11,250.00	11,250.00												
Sun Gold Home and Office Furnitures	Other Supplies and Materials	Regional Office	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	CY 2021 GAA	6,483.04	6,483.04		6,483.04	6,483.04												
JRC Auto Supply	R & M - Motor Vehicle	Regional Office	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	CY 2021 GAA	2,310.00	2,310.00		2,310.00	2,310.00												
Smart Nexus Systems Inc.	Other Supplies and Materials	Regional Office	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	CY 2021 GAA	6,015.00	6,015.00		6,015.00	6,015.00												
J&D Refrigeration	R & M - Office Equipment	Regional Office	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	CY 2021 GAA	6,300.00	6,300.00		6,300.00	6,300.00												
Total Allotted Budget of Procurement Activity																		311,163.97																	
Total Contract Price of Procurement Activity Conducted																		311,163.97																	
Total Savings																																			
ON-GOING PROCUREMENT ACTIVITIES																																			
USTP	EDGE Project	Regional Office	Agency to Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	CY 2020 GAA	3,280,000.00																
Total Allotted Budget of Procurement Activity																		3,280,000.00																	

Prepared by:

ENGR. RINDLEY REGIMO
 BAC Secretariat

Recommended for Approval by:

ATTY. ALAN FELIX MACARAYA, JR.
 BAC Chairperson

Approved:

SOPHIA LYNN B. LUMANTOD
 Officer-In-Charge