Procurement Monitoring Report as of June 30, 2023

								Actu	al Pro	curen	nent Ac	tivities							ABC (PhP)		Co	ntract Cost (P	hP)			Date	of Rece	eipt of I	Envitatio	n	
de Procurement AP) Project	PMO/E nd- User	Is this an Early Procus ement Activity	Mode of Procurement	Pre- Proc Confere nce	Ads/Po st of IB	Pre-bid Conf	Eligibi lity Check	Sub/Op en of Bids	Bid Evalu ation		Date of BAC Resolu tion Recom mendi ng Award	Notice of Award	Signin	Notice to Proceed	Deliver y/ Comple tion	Inspect ion & Accept ance	Source of Funds	Total	моов	со	Total	моое	со	List of Invited do Observers	bid Conf	Eligib ility Check	Open	Bid Evalu ation	Post Qual	Delivery/ Completi on/ Acceptan ce (If applicabl e)	(Explaining changes from the
MPLETED PROCU	REMENT	ACTI	VITIES		11									197																	
Procurement of Office Supplie 3D reams Bondpaper Long, 15 pcs. Permanent Marker		No	Shopping S2.1(b) - Regular Office Supplies and Equipment no available in PS Shopping S2.1(b) -	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	Government of the Philippines (current year's budget)	6,391.89	6,391.89		6,391.89	6,391.89									
21 pcs. Procurement of Red P Shirt with NTC Logo	Office	No	Snopping 52.1(b) - Regular Office Supplies and Equipment no available in PS Shopping 52.1(b) -	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	Government of the Philippines (current year's budget)	10,500.00	10,500.00		10,500.00	10,500.00									
NTC signage Repair and Repainting	Regional Office	No	Regular Office Supplies and Equipment no	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	Government of the Philippines (current year's budget)	10,880.00	10,880.00		10,880.00	10,880.00									
Procurement of Office Supplie Bondpaper A4 (40 reams), Filli Folder Long (1,500 pcs.), Reco Book 500pp (5 pads)	g Regional	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	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	Government of the Philippines (current year's budget)	15,262.50	15,262.50		15,262.50	15,262.50	*								
1 pc. Procurement of Water Pump 2 Hp	Regional Office	No	Shopping S2.1(b) - Regular Office Supplies and Equipment no	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	Government of the Philippines (current year's budget)	7,000.00	7,000.00		7,000.00	7,000.00									
Procurement of 24 pcs. Rechargeable Battery, 3 pcs. 4 Slot Charger for rechargeable battery AA, 3 pcs. DJI Mini 3 p USB-C charger	Regional Office	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	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	Government of the Philippines (current year's budget)	8,862.00	8,862.00		8,862.00	8,862.00				9					
Procurement of Office Supplie 20 boxes metal fastener, 20 boxes plastic fastener, 5 mechanical lead 0.5, 16 pcs. Signpen 0.5, 8 pcs. Whiteboard markers	Regional Office	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	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	Government of the Philippines (current year's budget)	1,974.25	1,974.25		1,974.25	1,974.25									
Procurement of Office Supplie 8 bottles Epson 003 Ink black, bottles each for Epson 003 Ink (Cyan, Magenta, Yeliow), 5 car Brother LC3617 Black, 2 cart. Brother LC3617 Yellow	Regional	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	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	Government of the Philippines (current year's budget)	10,550.00	10,550.00		10,550.00	10,550.00									
Procurement of Office Supplie 6 pcs. Battery, 8 pcs. Battery AAA, 4 pcs. Dater, 8 boxes. Facemask, 11 pcs. Signpen 1.0	Regional Office	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	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	Government of the Philippines (current year's budget)	3,178.40	3,178.40		3,178.40	3,178.40	-								
1 Lot Procurement of Fire Alan System	n Regional Office	No	NP-53.9 - 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	Government of the Philippines (current year's budget)	392,000.00		392,000.00	392,000.00		392,000.00	D							
Procurement of 21 pcs. Polo Si with NTC Logo for GAD	Irt Regional Office	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no	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	Government of the Philippines (current year's budget)	7,350.00	7,350.00		7,350.00	7,350.00									
12 pcs. Procurement of Mobile Phones Capabale of 5G	Regional Office	No	NP-53.9 - 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	Government of the Philippines (current year's budget)	214,800.00		214,800.00	214,800.00		214,800.00	0							
1 Lot Procurement for Installation of Customer Management Monitoring Syste	Regional Office	No	NP-53.9 - 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	Government of the Philippines (current year's budget)	175,000.00		175,000.00	175,000.00		175,000.00	D							
1 Lot Procurement Supply & Delivery of 23 Desktop and 22 Laptops	Regional Office	No	NP-53.1 Two Failed Biddings	06-Sep-2022	27-Aug-2022	27-Sep-2022	N/A	20-Sep-2022	N/A	N/A	21-Oct-2022	15-Nov-22	NIA	17-Nov-2022	07-Feb-23	07-Feb-23	Government of the Philippines (current year's budget)	2,829,000.00		2,829,000.00	2,829,000.00		2,829,000.00	0							

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		PMO/E nd- User	Is this an Early Procur ement Activity ?	Mode of Procurement					Actu	al Pro	curem	ent Ac	tivities							ABC (PhP)		Con	tract Cost (Pl	nP)			Date of Receipt of Invitation						
de Procurement AP) Project					Pre- Proc Confere nce	Ads/Po st of IB	Frank	Eligibi lity Check	Sub/Op en of Bids	Evalu	Post Qual	Date of BAC Resolu tion Recom mendi ng Award	Notice of Award	Contr act Signin g	Notice to Proceed	Deliver y/ Comple tion	Inspect ion & Accept ance	Source of Funds	Total	моое	со	Total	MOOE	со	List of Invite d Obser vers	bid	Eligib ility Check	Open	Bid Evalu ation	Post Qual	ce (If	Remark (Explaining change from the APP)	
MPI	ETED PROCURE	MENT	ACTI	VITIES																													
m	ocurement for repair and aintenance- transportation juipment of Office vehicle syota Hilux PN: SHY-179	Regional Office	No	Shopping S2.1(b) - Regular Office Suppiles and Equipment no available in PS	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	Government of the Philippines (current year's budget)	3,420.00	3,420.00		3,420.00	3,420.00										
	pcs. Procurement of HP 680 ack Ink	Regional Office	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS Shopping 52.1(b) -	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	Government of the Philippines (current year's budget)	990.00	990.00		990.00	990.00										
B	ocurement of 6 pcs. Epson 003 ack Ink and 5 pcs. HP Laserjet A Ink	Regional Office	No	Regular Office Supplies and Equipment no available in PS	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	Government of the Philippines (current year's budget)	22,075.00	22,075.00		22,075.00	22,075.00										
Of	ocurement of 4 Pcs. Tire of ffice Vehicle Toyota Innova PN: 8 K716	Regional Office	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS Shopping 52.1(b) -	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	Government of the Philippines (current year's budget)	27,200.00	27,200.00		27,200.00	27,200.00										
Sp	ocurement of 3 sets 1.0 HP ilit Type Aircon with isntaliation e per units	Regional Office	No	Regular Office Supplies and Equipment no	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	Government of the Philippines (current year's budget)	141,300.00		141,300.00	141,300.00		141,300.00									
Re	ocurement of 15 units cessed Type with Aluminum effector and 25 pcs. LED Tube	Regional Office	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	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	Government of the Philippines (current year's budget)	20,700.00	20,700.00		20,700.00	20,700.00										
20 Pla	ocurement of Office Supplies: reams Bondpaper, 20 boxes astic Fastener and 20 reams andpaper Long	Regional Office	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	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	Government of the Phillippines (current year's budget)	8,161.00	8,161.00		8,161.00	8,161.00										
Sp	ocurement of 1 unit hygmomanometer and ethoscope	Regional Office	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	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	Government of the Philippines (current year's budget)	2,045.00	2,045.00		2,045.00	2,045.00										
M	ocurement of Electrical aterials use for extension re(1 roll Duplex Wire, 20 pcs. atlet and 20 pcs. AC Plug)	Regional Office	No	Shapping 52.1(b) - Regular Office Supplies and Equipment no available in PS	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	Government of the Philippines (current year's budget)	5,348.50	5,348.50		5,348.50	5,348.50										
	ocurement of 10 pcs. Premium uality Foam	Regional Office	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no	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	Government of the Philippines (current year's budget)	48,760.00		48,760.00	48,760.00		48,760.0									
Inl	ocurement of Brother LC3617 ks (18 each item Black, Cyan, agenta, Yellow)	Regional Office	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	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	Government of the Philippines (current year's budget)	46,728.00	46,728.00		46,728.00	46,728.00										
Pr 1.1	ocurement of 20 pcs. Signpen D	Regional Office	No	Snopping 57.1(b) - Regular Office Supplies and Equipment no	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	Government of the Philippines (current year's budget)	1,259.00	1,259.00		1,259.00	1,259.00										
15 bc 40	ocurement of Office Supplies : boxes Paper Clip Jumbo, 10 oxes. Paper clip medium size, c) pcs. Signpen 0.5 and 10 ottles Glue)	Regional Office	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	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	Government of the Philippines (current year's budget)	1,488.75	1,488.75		1,488.75	1,488.75										
																			0.00			0.00											
																			0.00			0.00											

NATIONAL TELECOMMUNICATIONS COMMISSION 7

Procurement Monitoring Report as of June 30, 2023

									Actua	al Proc	curem	ent Ac	livities							ABC (PhP))	Contract Cost (PhP)					Date of Receipt of Invitation					
Code (PAP)	Procurement Project	PMO/E nd- User	Is this an Early Procur ement Activity ?	Mode of Procurement		Ads/Po st of IB		Eligibi lity Check	Sub/Op en of Bids	Bid Evalu ation	Post Qual	Date of BAC Resolu tion Recom mendi ng Award	Notice	Contr act Signin 9	Notice to Proceed	Deliver y/ Comple tion	Inspect ion & Accept ance	Source of Funds	Total	MOOE	со	Total	MOOE	со	List o Invite d Observers	bid	Eligib ility Check	Sub/ Open of Bids	Bid Evalu ation	Post Qual Acc	npleti on/ eptan ce	Remarks (Explaini ng changes from the APP)
COMP	LETED PROCURE	MENT	ACTI	VITIES																												
ONGO	ING PROCUREM	ENT A	CTIVI	TIES									M. A			47																
	Invitation to Bid for the procurement of One (1) Unit Motor Vehicle Pick-Up 4x4 Automatic Transmission	Regional Office	NO	NP-53.1 Two Failed Biddings	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	Government of the Philippines (current year's budget)	1,800,000.00	1,800,000.00												
Total									191					To	tal Allotted E	udget of Or	-going Procu	rement Activities	1,800,000.00	1,800,000.00	0.00	0.00	0.00	0.0	0							

Prepared by:

ENGR. MA. CHRISTINE Y. DEL MAYOR

BAC Head Secretariat

Recommended for Approval by:

ATTY. ALAN FELIX J. MACARAYA, JR.

BAC Chairperson

APPROVED

SOPHIA LYNN B. LUMANTOD

Regional Director