

NATIONAL TELECOMMUNICATIONS COMMISSION 7
Subangdaku, Mandaue City
2022 PROCUREMENT MONITORING REPORT
For the Period of January 2022 to June 2022

Program/Project	Remarks (Brief Description of Program/Projects)	PMO / End-User	Mode of Procurement	Actual Procurement Activity											ABC (Php)			Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation					Remarks			
				Pre-Procurement Conference	Advs/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	Source of Funds	Total	MOOE	CO	Total		MOOE	CO	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids		Bid Evaluation	Post Qual	Delivery/ Completion Acceptance
COMPLETED PROCUREMENT ACTIVITIES																														
15 bottles Procurement of Brother Inks	Office Supplies Expenses	Regional Office	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/10/2021	12/10/2021	CY 2022 GAA	9,258.91	9,258.91		9,258.91	9,258.91									
6 pcs. EPSON 003 and 2 sets LAN Cable	Office Supplies Expenses	Regional Office	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/6/2022	1/6/2022	CY 2022 GAA	2,479.65	2,479.65		2,479.65	2,479.65									
Procurement of Office Supplies: 3 reams - special paper 10 pcs. - record book 500PP 5 pcs. - electronic calculator 8 boxes - facemask (disposable) 4 pcs. - dater 57 pcs - Signpen 0.5 12 pcs - signpen 1.0 20 pcs - clip,backfold 19mm	Office Supplies Expenses	Regional Office	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/31/2022	1/31/2022	CY 2022 GAA	7,772.90	7,772.90		7,772.90	7,772.90									
Procurement of Office Supplies: 15 reams - White Wove Long subs #20 30 reams - Bondpaper Long subs #20 30 reams - Bondpaper A4 subs #20 5 pcs. Electronic calculator 100 pcs. - ballpen	Office Supplies Expenses	Regional Office	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/31/2022	1/31/2022	CY 2022 GAA	14,069.00	14,069.00		14,069.00	14,069.00									
50 pcs. - Stackable Storage Basket	Office Supplies Expenses	Regional Office	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	3/29/2022	3/29/2022	CY 2022 GAA	20,000.00	20,000.00		20,000.00	20,000.00									
one battery - for maintenance of office vehicle Toyota Hilux PN: shy-179	R & M - Motor Vehicle	Dumaguete Field Office	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/10/2022	2/10/2022	CY 2022 GAA	7,003.57	7,003.57		7,003.57	7,003.57									
Procurement of Black & Colored Inks of Brother Printer	Office Supplies Expenses	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	CY 2022 GAA	4,200.00	4,200.00		4,200.00	4,200.00									
Procurement of 23 pcs. Polo shirts for 2022 National Women's Month Celebration and GAD Advocacy	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	3/15/2022	3/15/2022	CY 2022 GAA	10,960.00	10,960.00		10,960.00	10,960.00									
7 pcs. Circuit Breaker Bolt Type (50Amp) 1 pc. Circuit Breaker Bolt Type (60Amp)	R & M - Building	Regional Office	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	3/30/2022	3/30/2022	CY 2022 GAA	5,872.00	5,872.00		5,872.00	5,872.00									
40 reams Procurement of A4 Bondpaper	Office Supplies Expenses	Regional Office	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	3/30/2022	3/30/2022	CY 2022 GAA	5,827.20	5,827.20		5,827.20	5,827.20									
6 cart. - HP Laserjet 85A Toner 15 cart. - HP 878 Black Ink 10 cart. - Epson LQ-310 Ribbon 10 pcs. - Flash Drive 16GB 10 pcs. - Flash Drive 32GB	Office Supplies Expenses	Regional Office	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	3/24/2022	3/24/2022	CY 2022 GAA	41,120.00	41,120.00		41,120.00	41,120.00									
Procurement of Office Supplies: 40 reams - Bondpaper Long 5 packs - Filing folder Long 100 rolls - Tissue Paper 30 pcs. - Plastic Envelope Long 20 boxes - Staple Wire #35 40 reams - White Wove Long	Office Supplies Expenses	Regional Office	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	3/24/2022	3/24/2022	CY 2022 GAA	18,377.00	18,377.00		18,377.00	18,377.00									
3 pcs. Procurement of Door Knob	R & M - Building	Regional Office	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	4/13/2022	4/13/2022	CY 2022 GAA	2,129.46	2,129.46		2,129.46	2,129.46									
5 bottles - Brother Ink LC3614 Black 6 cart. Canon CL98 Tri-color 6 cart. - Canon PG88 Black	Office Supplies Expenses	Regional Office	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	3/30/2022	3/30/2022	CY 2022 GAA	13,623.84	13,623.84		13,623.84	13,623.84									
Procurement of Office Supplies: 24 pads - Notepad 6 boxes - disposable facemask 20 rolls - Scotch Tape 1" 20 pcs. - Highlighter 5 pcs. - Scissor 10 rolls - Trash Bag Large	Office Supplies Expenses	Regional Office	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	3/25/2022	3/25/2022	CY 2022 GAA	2,062.00	2,062.00		2,062.00	2,062.00									
Procurement of Office Supplies: 5 pcs. - Staple Wire Remover 10 rolls - Trash Bag Medium	Office Supplies Expenses	Regional Office	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	3/25/2022	3/25/2022	CY 2022 GAA	757.50	757.50		757.50	757.50									
Procurement of 45 pcs. PVC surface utility box	R & M - Building	Regional Office	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	5/28/2022	5/28/2022	CY 2022 GAA	990.00	990.00		990.00	990.00									
Procurement of 50 pcs. Convenience Outlet 3 Gangs 1 pc. TTHN #12 25 pcs. PVC Moulding	R & M - Building	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	CY 2022 GAA	15,924.00	15,924.00		15,924.00	15,924.00									

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				Pre-Procurement Conference	Advt/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	MOOE	CO	Total	MOOE		CO	Pre-Bid Conference	Eligibility Check	Sub/ Open of Bids	Bid Evaluation		Post Qual	Delivery/ Completion Acceptance																					
COMPLETED PROCUREMENT ACTIVITIES																																																			
30 pcs. Slotted Angel Bar	R & M - Building	Regional Office	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	5/31/2022	5/31/2022	CY 2022 GAA	14,790.00	14,790.00		14,790.00	14,790.00																														
2 vehicle batteries for maintenance of Toyota Innova PN: A3K716 & Mitsubishi Strada PN: B5 D181	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	CY 2022 GAA	18,600.00	18,600.00		18,600.00	18,600.00																														
10 cans Procurement of Disinfectant Spray	Office Supplies Expenses	Regional Office	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	6/3/2022	6/3/2022	CY 2022 GAA	5,200.00	5,200.00		5,200.00	5,200.00																														
Procurement of Office Supplies: 100 pcs - correction tape	Office Supplies Expenses	Regional Office	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	6/15/2022	6/15/2022	CY 2022 GAA	2,065.64	2,065.64		2,065.64	2,065.64																														
36 pcs. Signpen 0.5	Office Supplies Expenses	Regional Office	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	6/26/2022	6/26/2022	CY 2022 GAA	2,495.00	2,495.00		2,495.00	2,495.00																														
1 pc. Plaque of Appreciation	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	6/15/2022	6/15/2022	CY 2022 GAA	19,720.00	19,720.00		19,720.00	19,720.00																														
40 pcs. Slotted Angel Bar	R & M - Building	Regional Office	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	6/15/2022	6/15/2022	CY 2022 GAA	5,500.00	5,500.00		5,500.00	5,500.00																														
1 pc. vehicle battery for maintenance of Isuzu Crosswind Wagon PN: SJS-343	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	CY 2022 GAA	4,637.00	4,637.00		4,637.00	4,637.00																														
Procurement of Office Supplies: 500 pcs. Filing Folder Long 100 pcs. Exp. Filing Folder Long 30 pcs. Plastic Envelope Long 20 pcs. Packing Tape 2" 20 pcs. Transparent Packing Tape 2" 4 bottle stamp pad ink 50 pcs. Clip, backfold 32mm 30 pcs. Clip, backfold 50mm	Office Supplies Expenses	Regional Office	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	6/22/2022	6/22/2022	CY 2022 GAA	19,143.60	19,143.60		19,143.60	19,143.60																														
Labor and materials for maintenance of office vehicle Mitsubishi Adventure PN: SJP-416	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	CY 2022 GAA	5,782.80	5,782.80		5,782.80	5,782.80																														
Procurement of 12 gallons of Alcohol	Office Supplies Expenses	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	CY 2022 GAA	4,665.00	4,665.00		4,665.00	4,665.00																														
Procurement of 6 gallons of Scales and Rust Remover and 5 gallons of Liquid Hand Soap	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	6/28/2022	6/28/2022	CY 2022 GAA	4,650.00	4,650.00		4,650.00	4,650.00																														
30 pcs. LED Bulb 15W/220 AC	R & M - Building	Regional Office	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	7/6/2022	7/6/2022	CY 2022 GAA	6,875.00	6,875.00		6,875.00	6,875.00																														
2 bits. TN116 Toner	Office Supplies Expenses	Regional Office	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	7/12/2022	7/12/2022	CY 2022 GAA	14,214.72	14,214.72		14,214.72	14,214.72																														
Procurement of Office Supplies: 40 reams - Bondpaper Long 40 reams - Bondpaper A4	Office Supplies Expenses	Regional Office	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	7/12/2022	7/12/2022	CY 2022 GAA																																			
Total Alloted Budget of Procurement Activity																																																			
Total Contract Price of Procurement Activity Conducted																																																			
Total Savings																																																			
ON-GOING PROCUREMENT ACTIVITIES																																																			
Total Alloted Budget of On-going Procurement Activities																																																			

Prepared by:


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