NATIONAL TELECOMMUNICATIONS COMMISSION 7

Procurement Monitoring Report as of DECEMBER 31, 2022

	Procurement Project								Actu	al Pro	curem	ent Ac	tivities							ABC (PhP)		Cor	ntract Cost (Pl	hP)			Date	of Rec	eipt of 1	Invitatio	in	
Code (PAP)		PMO/E nd- User	Is this an Early Procure ment 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	Post Qual	Date of BAC Resolu tion Recom mendi ng Award	Notice of Award	Contr act Signin g	Notice to Proceed	1	Inspect ion & Accepta nce	Source of Funds	Total	моов	со	Total	моое	co	List o Invite d Obser vers	bid Con	e- Eligib d lity nf Check	Sub/ Open of Bids	Bid Evalu ation	Post Qual	Delivery/ Completi on/ Acceptan ce (If applicabl e)	Remarks (Explaini ng changes from the APP)
COMPL	ETED PROCURE	MENT	ACTI	/ITIES																												
СВ	3X Corporation	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)	11,155.00	11,155.00		11,155 00	11,155.00									
Pe	eople's Educational Supply	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)	2,140.00	2,140.00		2,140.00	2,140.00									
M	andaue Cebu Trade Center	Regional Office	No	Shopping 52.1(b) Regular Office Supplies and Equipment no available in OS 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)	3,451.00	3,451.00		3,451.00	3,451.00									
Th	inking Tools Inc.	Regional Office	No	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)	29,300.00	29,300.00		29,300.00	29,300.00									
Vis	sayan Educational Supply	Regional Office	No	Regular Office Supplies and Equipment no 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)	2,420.00	2,420.00		2,420.00	2,420.00									
Ce	bu Educational Supply	Regional Office	No	Regular Office Supplies and Equipment no 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)	2,617 50	2,617.50		2,617.50	2,617.50									
Pe	ople's Educational Supply	Regional Office	No	Regular Office Supplies and Equipment no available in OS 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)	2,286.00	2,286.00		2,286.00	2,286.00									
	innix Computer Center & Iterprises	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)	111,952.00		111,952.00	111,952.00		111,952.0	00							
Xte	reme Gadgets Enterprises	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	Philippines (current year's budget)	30,200.00	30,200.00		30,200.00	30,200.00									
	icrodata Systems and anagement, Inc.	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)	82,800.00	82,800.00		82,800.00	82,800.00									
AL	M Marketing	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)	233,000.00		233,000.00	233,000.00		233,000.0	00							
Yu	pangco Electronics Corporation	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) Government of the	230,245.00		230,245.00	230,245.00		230,245.0	00							
Ae	erophone Enterprised & Co.	Regional Office	No	NP-53.1 Two Failed Biddings	06-Sep 2021	27-Aug 2022	27-Sep-2022	N/A	20-Sep-2022	N/A	N/A	21-Oct-2022	15-Nov-22	N/A	12 Nov-2022	07-feb-21	07-Feb-23	Government of the Philippines (current year's budget)	149,070.00		149,070.00	149,070.00		149,070.0	00							
Fa	sst Net Development Corp.	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)	150,630.00		150,630.00	150,630.00		150,630.0	00		, 13 <u>14 14 14 14 14 14 14 14 14 14 14 14 14 1</u>					
Fa	st Net Development Corp.	Regional Office	No	Shopping S2.1(b) - 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)	187,410.00		187,410.00	187,410.00		187,410.0	00							
Fa	st Net Development Corp.	Regional Office	No	avaidable in PS 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)	344,795.00		344,795.00	344,795.00		344,795.0	00			2 2				
Th	inking Tools Inc.	Regional Office	No	available in PS 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)	37,990.00	37,990.00		37,990.00	37,990.00									
AC	E Hardware	Regional Office	No	available in PS Shopping S2.1[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)	5,697.00	5,697.00		5,697.00	5,697.00									
	ian Home Appliance Center impany	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)	138,000.00		138,000.00	138,000.00	<	138,000.0	00							

NATIONAL TELECOMMUNICATIONS COMMISSION 7

Procurement Monitoring Report as of DECEMBER 31, 2022

	Procurement Project	PMO/E nd- User	Is this an Early Procure ment Activity			Actual Procurement Activities														ABC (PhP)		Con	tract Cost (Ph		Date of Receipt of Invitation							
Code (PAP)				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	Post Qual	Date of BAC Resolu tion Recom mendi ng Award	Notice of Award	Contr act Signin g	Notice	Delivery / Complet ion	Inspect ion & Accepta nce	Source of Funds	Total	моое	со	Total	моое	со	List of Invite d Obser vers	Pre- bid Conf	Eligibi lity Check	Open E	Bid Evalu tion	Post Qual	very/ Rem pleti n/ (Exp pptan n ce char If from licabl AP	
ОМІ	PLETED PROCURE	MENT	ACTIV	/ITIES				. 75	100				186						计算													
	ALM Marketing	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)	47,940.00	47,940.00		47,940.00	47,940.00									
	People's Educational Supply	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)	20,133.00	20,133.00		20,133.00	20,133.00									
		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)	2,045.00	2,045.00		2,045.00	2,045.00									
		Regional Office	No	available in PS 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)	5,348.50	5,348.50		5,348.50	5,348.50									
		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		48,760.00								
		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)	46,728.00	46,728.00		46,728.00	46,728.00									
		Regional Office	No	available in PS Shopping SZ-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	5								
		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)	1,488.75	1,488.75		1,488.75	1,488.75				ж					
		-,,,-																	0.00			0.06							\rightarrow			
																			0.00			0.00	CONSTRUCTION OF	Name and Address of the Control								
															otal Contract	Price of Proc	urement Ac	urement Activities tivities Conducted stal Contract Price)		334,998.75	1,593,862.00	1,928,860.75	334,998.75	1,593,862.00								

Prepared by: /

ENGR. MA. CHRISTINE Y DEL MAYOR

BAC Head Secretariat

Recommended for Approval by:

ATTY. ALAN FELIX J. MACARAYA, JR.

BAC Chairperson

APPROVEQ:

ATTY. ALAN FELIX J. MACARAYA, JR.

Officer-In-Charge, NTC-R7