National Telecommunications Commission- Central Office

NTC Building BIR Road East Triangle Diliman Quezon City

2019 PROCUREMENT MONITORING REPORT

For the Period of January 02, 2019 to June 30, 2019

Procurement Program/Project	PMO/End-User	Mode of Procurement	Actual Procurement Activity: Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Inspection & Acceptance	Source of Funds	ABC (PhP): Total	MOOE	CO	Contract Cost (PhP): Total	MOOE	CO	List of Invited Observers	Date of Receipt of Invitation: Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/Completion/Acceptance (If applicable)	Remarks (Explaining changes from the APP)
Supply of [illegible] CY 2019	GSD	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	GAA	₱[illegible]	₱[illegible]		₱[illegible]	₱[illegible]		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Meals during Meeting [illegible]	GSD	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GAA	₱[illegible]	₱[illegible]		₱[illegible]	₱[illegible]		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Venue and Accommodation [illegible] Workshop	GSD	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	GAA	₱[illegible]	₱[illegible]		₱[illegible]	₱[illegible]		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
[illegible] Towels	GSD	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	GAA	₱[illegible]	₱[illegible]		₱[illegible]	₱[illegible]		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Meals [illegible]	GSD	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GAA	₱[illegible]	₱[illegible]		₱[illegible]	₱[illegible]		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Meals - [illegible] Meeting	GSD	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GAA	₱[illegible]	₱[illegible]		₱[illegible]	₱[illegible]		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Meals - [illegible]	GSD	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GAA	₱[illegible]	₱[illegible]		₱[illegible]	₱[illegible]		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Meals - [illegible] Meeting	GSD	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GAA	₱[illegible]	₱[illegible]		₱[illegible]	₱[illegible]		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Meeting [illegible]	GSD	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GAA	₱[illegible]	₱[illegible]		₱[illegible]	₱[illegible]		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Seminar - [illegible]	GSD	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	GAA	₱[illegible]	₱[illegible]		₱[illegible]	₱[illegible]		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Meals - [illegible]	GSD	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GAA	₱[illegible]	₱[illegible]		₱[illegible]	₱[illegible]		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Meals - [illegible]	GSD	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GAA	₱[illegible]	₱[illegible]		₱[illegible]	₱[illegible]		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Carpet Tiles / [illegible]	GSD	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	GAA	₱[illegible]	₱[illegible]		₱[illegible]	₱[illegible]		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
[illegible] 1200 [illegible]	GSD	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GAA	₱[illegible]	₱[illegible]		₱[illegible]	₱[illegible]		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Cable [illegible]	GSD	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	GAA	₱[illegible]	₱[illegible]		₱[illegible]	₱[illegible]		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Repair Toyota [illegible]	GSD	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	GAA	₱[illegible]	₱[illegible]		₱[illegible]	₱[illegible]		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Preventive Maintenance [illegible]	GSD	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	GAA	₱[illegible]	₱[illegible]		₱[illegible]	₱[illegible]		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
NTC [illegible]	GSD	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	GAA	₱[illegible]	₱[illegible]		₱[illegible]	₱[illegible]		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Repair - Toyota [illegible]	GSD	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	GAA	₱[illegible]	₱[illegible]		₱[illegible]	₱[illegible]		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Repair - Toyota [illegible]	GSD	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	GAA	₱[illegible]	₱[illegible]		₱[illegible]	₱[illegible]		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Office Chairs		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	GAA	₱[illegible]	₱[illegible]		₱[illegible]	₱[illegible]		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Toner Cartridge	GSD	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	GAA	₱[illegible]	₱[illegible]		₱[illegible]	₱[illegible]		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Multi-Function [illegible] Printer	GSD	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	GAA	₱[illegible]	₱[illegible]		₱[illegible]	₱[illegible]		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	GSD		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GAA							N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Toner Cartridge	GSD	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	GAA	₱[illegible]	₱[illegible]		₱[illegible]	₱[illegible]		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Venue and Accommodation [illegible] Workshop	GSD	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	GAA	₱[illegible]	₱[illegible]		₱[illegible]	₱[illegible]		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Repair Toyota [illegible]	GSD	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	GAA	₱[illegible]	₱[illegible]		₱[illegible]	₱[illegible]		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
[illegible]	GSD	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	GAA	₱[illegible]	₱[illegible]		₱[illegible]	₱[illegible]		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Meals/Snacks - Meeting & [illegible]	GSD	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	GAA	₱[illegible]	₱[illegible]		₱[illegible]	₱[illegible]		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Meals/Snacks - Meeting & [illegible]	GSD	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	GAA	₱[illegible]	₱[illegible]		₱[illegible]	₱[illegible]		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Repair of [illegible]	GSD	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	GAA	₱[illegible]	₱[illegible]		₱[illegible]	₱[illegible]		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
[illegible]	GSD	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	GAA				₱[illegible]	₱[illegible]		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
[illegible]	GSD	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	GAA	₱[illegible]	₱[illegible]		₱[illegible]	₱[illegible]		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Meals/Snacks - Meeting [illegible]	GSD	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	GAA	₱[illegible]	₱[illegible]		₱[illegible]	₱[illegible]		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Meals/Snacks - Meeting	GSD	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	GAA				₱[illegible]	₱[illegible]		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Meals/Snacks - [illegible]	GSD	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	GAA	₱[illegible]	₱[illegible]		₱[illegible]	₱[illegible]		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Preventive Maintenance [illegible]	GSD	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	GAA	₱[illegible]	₱[illegible]		₱[illegible]	₱[illegible]		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Refrigerator	GSD	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	GAA	₱14,000.00	₱14,000.00		₱[illegible]	₱[illegible]		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
[illegible]	GSD	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	GAA	₱[illegible]	₱[illegible]		₱[illegible]	₱[illegible]		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Repair of [illegible]	GSD	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	GAA	₱[illegible]	₱[illegible]		₱[illegible]	₱[illegible]		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	GSD	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	GAA	₱[illegible]	₱[illegible]					N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Repair [illegible]	GSD	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	GAA	₱[illegible]	₱[illegible]		₱[illegible]	₱[illegible]		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	GSD		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GAA	₱[illegible]	₱[illegible]					N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Repair of [illegible]	GSD	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	GAA	₱[illegible]	₱[illegible]		₱[illegible]	₱[illegible]		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A

Meals/Snacks - Meeting with DAP	[illegible]	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	GAA	P5,000.00	P5,000.00		P5,064.11	P5,064.11		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Meals/Snacks - Meeting	[illegible]	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	GAA	P15,000.00	P15,000.00		P16,692.11	P16,692.11		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
5000 kms Toyota Innova - [illegible]	[illegible]	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	GAA	P10,000.00	P10,000.00		P7,984.76	P7,984.76		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Uninterrupted Power Supply	[illegible]	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	GAA	P25,000.00	P25,000.00		P11,775.00	P11,775.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Cleaning of Overhead and Underground Water Tanks	[illegible]	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	GAA	P300,000.00	P300,000.00		P177,000.00	P177,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Meals/Snacks	[illegible]	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	GAA	P21,600.00	P21,600.00		P16,052.83	P16,052.83		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Meals/Snacks	[illegible]	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	GAA	P4,800.00	P4,800.00		P4,210.52	P4,210.52		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Meals/Snacks	[illegible]		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GAA	P1,130.00	P1,130.00		P1,129.36	P1,129.36		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Venue & Accom	[illegible]	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	GAA	P250,000.00	P250,000.00		P202,000.00	P202,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Meals/Snacks	[illegible]	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	GAA	P5,000.00	P5,000.00		P5,000.00	P5,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Paper Multicopy A4	[illegible]	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	GAA	P45,000.00	P45,000.00		P13,480.00	P13,480.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Venue & Accom [illegible]	[illegible]	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	GAA	P215,000.00	P215,000.00		P189,000.00	P189,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Lateral Cabinet (3 Layers)	[illegible]	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	GAA	P36,000.00	P36,000.00		P37,800.00	P37,800.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Cleaning of airconditioning system [illegible]	[illegible]	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	GAA	P10,000.00	P10,000.00		P8,000.00	P8,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Lateral Cabinet (3 Layers)	[illegible]	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	GAA	P10,000.00	P10,000.00		P8,820.00	P8,820.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Airfare for [illegible]	[illegible]	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	GAA	P45,000.00	P45,000.00		P41,328.00	P41,328.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Repair - [illegible]	[illegible]	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	GAA	P18,000.00	P18,000.00		P17,380.00	P17,380.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Repair - [illegible]	[illegible]	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	GAA	P7,700.00	P7,700.00		P7,200.00	P7,200.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Meals - Workshop Process Mapping	[illegible]		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GAA	P65,388.42	P65,388.42		P65,388.42	P65,388.42		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Refrigerator - OC Calamba Office	[illegible]	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	GAA	P14,000.00	P14,000.00		P12,980.00	P12,980.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
High Density Profiler (3 units)	[illegible]	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	GAA	P75,000.00	P75,000.00		P37,270.00	P37,270.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Parcel Box Transport Service	[illegible]	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	GAA	P105,000.00	P105,000.00		P97,300.00	P97,300.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Venue - [illegible] Building	[illegible]	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	GAA	P235,000.00	P235,000.00		P219,000.00	P219,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Three Tone - [illegible]	[illegible]	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	GAA	P95,000.00	P95,000.00		P82,023.00	P82,023.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Meals - DAP Meeting	[illegible]		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GAA				P3,252.54	P3,252.54		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Toilet Bowl	[illegible]	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	GAA	P40,000.00	P40,000.00		P17,070.50	P17,070.50		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
3 Layer Cabinet - [illegible]	[illegible]	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	GAA	P14,000.00	P14,000.00		P8,950.00	P8,950.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
[illegible]	[illegible]	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	GAA	P14,000.00	P14,000.00		P14,500.00	P14,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Materials for Finance Hanging Cabinet	[illegible]	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	GAA	P17,400.00	P17,400.00		P6,140.00	P6,140.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Construction Materials - Comfort Rooms	[illegible]	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	GAA	P13,100.00	P13,100.00		P8,250.00	P8,250.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Materials for Counter Top Table	[illegible]	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	GAA	P27,000.00	P27,000.00		P6,020.00	P6,020.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Two (2) door Refrigerator (2 units)	[illegible]	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	GAA	P20,000.00	P20,000.00		P24,300.00	P24,300.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Meals - [illegible]	[illegible]		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GAA	P18,000.00	P18,000.00		P18,850.00	P18,850.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Repair - Toyota [illegible]	[illegible]	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	GAA	P13,500.00	P13,500.00		P14,000.00	P14,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Preventive Maintenance - [illegible]	[illegible]	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	GAA	P12,000.00	P12,000.00		P6,230.31	P6,230.31		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Multi Purpose Copy A4	[illegible]	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	GAA	P46,300.00	P46,300.00		P46,280.00	P46,280.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Procurement of Mobile Broadband Network Monitoring Application of the NTC Central Office	CO	Competitive Bidding		6-Sep-18	11-Sep-18		23-Sep-18		25-Aug-18	20-Sep-18		10-Oct-18			GAA	1,190,000.00		1,190,000.00	1,009,780.00		1,009,780.00	[illegible]	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Procurement of One (1) Unit Mobile Deployable Communication System (MDCS) for Regional Office Nos. NCR, II, V, X, XI of the National Telecommunications Commission (NTC)	NCR, II, V, X, XI	Competitive Bidding	31-Jul-18	8-Aug-18	20-Aug-18		19-Sep-18		18-Sep-18	20-Sep-18		10-Oct-18			GAA	9,744,000.00		9,744,000.00	8,668,087.40		8,668,087.40	[illegible]	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Total Allotted Budget of Procurement Activities																					14,517,478.83								
Total Contract Price of Procurement Activities Conducted																					13,045,764.52								
Total Savings (Total Allotted Budget - Total Contract Price)																					1,471,714.31								

Prepared by:

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Chairperson, BAC Secretariat

Recommended for Approval by:

DEP. COMM. EDGARDO V. CABARIOS
BAC Chairperson

APPROVED:

COMM. GAMALIEL A. CORDOBA
Head of the Procuring Entity