
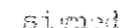


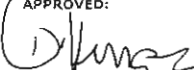
2019-12-052	common use office supplies: folder, tape dispenser	FAD	NP-Small Value Procurement	n/a	n/a	n/a	n/a	01-Dec-2019	06-Dec-2019	06-Dec-2019	Dec 2019	Dec 2019	Dec 2019	Dec 2019	20-Dec-2019	CoP	8,000.00	8,000.00			7,425.00	7,425.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a			
2019-12-053	common use office supplies: soap, tissue, CD, correction tape, paper, plastic box, push pin, tape	FAD	NP-Small Value Procurement	n/a	n/a	n/a	n/a	02-Dec-2019	06-Dec-2019	06-Dec-2019	Dec 2019	Dec 2019	Dec 2019	Dec 2019	20-Dec-2019	CoP	56,769.00	56,769.00			51,748.50	51,748.50	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a			
2019-12-054	common use office supplies: alcohol, ballpen, battery, gloves, masks, paper, scissors, toner cartridge	FAD	NP-Small Value Procurement	n/a	n/a	n/a	n/a	01-Dec-2019	06-Dec-2019	06-Dec-2019	Dec 2019	Dec 2019	Dec 2019	Dec 2019	20-Dec-2019	CoP	12,924.00	12,924.00			12,274.00	12,274.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a			
2019-12-055	preventive maintenance of IP based CCTV surveillance system	FAD	NP-Small Value Procurement	n/a	n/a	n/a	n/a	13-Dec-2019	16-Dec-2019	16-Dec-2019	17-Dec-2019	18-Dec-2019	18-Dec-2019	18-Dec-2019	18-Dec-2019	CoP	12,000.00	12,000.00			11,500.00	11,500.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a			
2019-12-051	preventive maintenance of fire detection & alarm system	FAD	NP-Small Value Procurement	n/a	n/a	n/a	n/a	16-Dec-2019	16-Dec-2019	16-Dec-2019	17-Dec-2019	17-Dec-2019	17-Dec-2019	17-Dec-2019	20-Dec-2019	CoP	15,850.00	15,850.00			15,850.00	15,850.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a			
2019-12-057	vehicle maintenance: repair official vehicle Toyota Hilux with PN SHY 169	FAD	NP-Small Value Procurement	n/a	n/a	n/a	n/a	20-Dec-2019	20-Dec-2019	20-Dec-2019	20-Dec-2019	Dec 2019	Dec 2019	Dec 2019	26-Dec-2019	CoP	15,000.00	15,000.00			14,520.00	14,520.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a			
2019-12-058	vehicle maintenance: repair official vehicle Toyota HiAce with PN SCS 836	FAD	NP-Small Value Procurement	n/a	n/a	n/a	n/a	20-Dec-2019	20-Dec-2019	20-Dec-2019	20-Dec-2019	Dec 2019	Dec 2019	Dec 2019	26-Dec-2019	CoP	15,000.00	15,000.00			14,520.00	14,520.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a			
Total Allotted Budget of Procurement Activities																	4,259,380.00	2,305,086.00	1,804,544.00														
Total Contract Price of Procurement Activities Conducted																				3,496,267.14	1,997,874.65	1,498,352.49											
Total Savings (Total Allotted Budget - Total Contract Price)																				306,151.51													

ON-GOING PROCUREMENT ACTIVITIES																																		
2019-11-035	Rapidly deployable communication system	EOD	Competitive Bidding	18-Nov-2019	11/20/2019 - 12/07/2019	27-Nov-2019	10-Dec-2019	10-Dec-2019	10-Dec-2019	11-Dec-2019																				done with Resolution to the HOPE recommending Award				
PO2019-09-017	Remodeling of NTC-CAR Multi-purpose Hall and Installation of Canopy	FAD	Competitive Bidding	10-Oct-2019	10/24/2019 - 11/14/2019	28-Oct-2019	11-Nov-2019	11-Nov-2019	11-Nov-2019	11-Nov-2019	02-Dec-2019	13-Dec-2019	06-Jan-2020																					
NTC-RO-PB-2019-11-01	Information and Communications Technology Equipment - Benchmarking project	ORD	Competitive Bidding	not available	12-Nov-2019	21-Nov-2019	09-Dec-2019	09-Dec-2019	09-Dec-2019	10-Dec-2019	20-Dec-2019																				Procurement activities for NTC Regional Offices CAR, II, V, VI, and IX were conducted in NTC Central Office			
2019-12-038a	repair of the Regional Director's Office	FAD	NP-Small Value Procurement	n/a	12/03/2019 - 12/08/2019	n/a	06-Dec-2019	06-Dec-2019	11-Dec-2019	11-Dec-2019	30-Dec-2019	26-Dec-2019	27-Dec-2019																					
RFQ-2019-12-047	repair and renovation of two (2) comfort rooms	FAD	NP-Small Value Procurement	n/a	12/22/2019 - 12/24/2019	n/a	26-Dec-2019	26-Dec-2019																										
RFQ-2019-10-027	motor vehicle	FAD	NP-Two Failed Biddings	n/a	10/25/2019 - 10/29/2019	n/a	29-Oct-2019	29-Oct-2019	11-Nov-2019	11-Nov-2019	02-Dec-2019																							
2019-12-056	heavy duty projector	FAD	NP-Small Value Procurement	n/a	n/a	n/a	n/a	16-Dec-2019	16-Dec-2019	16-Dec-2019	17-Dec-2019	17-Dec-2019	17-Dec-2019																					
2019-11-034	Provision of Security Services for 2020	FAD	Public Bidding	18-Nov-2019	11/20/2019 - 12/01/2019	27-Nov-2019	10-Dec-2019	10-Dec-2019	10-Dec-2019	13-Dec-2019	13-Dec-2019	23-Dec-2019	27-Dec-2019																					
2019-11-038	Multi-Band Network Scanning Receiver and Post Processing Tools	EOD	Competitive Bidding	18-Nov-2019	11/25/2019 - 01/02/2020 - 01/23/2020	12/13/2019; 01/08/2020	12/16/2019; 01/23/2020	12/16/2019; 01/23/2020	26-Dec-2019																									bidding re-scheduled
2018-12-029	Motor vehicle for the Multi-band Network Scanning Receiver and Processing Tools	EOD	Competitive Bidding	18-Nov-2019	12/17/2019 - 01/08/2020	20-Dec-2020	08-Jan-2020	08-Jan-2020	08-Jan-2020																								bidding re-scheduled	
Total Allotted Budget of On-going Procurement Activities																																		

*FAD-Financial and Administrative Division EOD-Enforcement and Operations Division ORD-Office of the Regional Director

Prepared by:

JOVIMAY C. BAULA-TANGDAY
 BAC Secretariat

Recommended for Approval by:

ENGR. MELANIE A. FERNANDO
 BAC Chairperson 01-09-2019 to 01/08/2020

APPROVED:

DANTE M. VENGUA, PECE, CESE
 Head of the Procuring Entity