



NATIONAL TELECOMMUNICATIONS COMMISSION-NATIONAL CAPITAL REGION

PROCUREMENT MONITORING REPORT as of January 2016 to December 2016

CODE(UA CS/PAP)	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/Ope of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed
	Supply, Installation, Testing and Commissioning of One (150 KVA Generator Set	NCR	PUBLIC BIDDING	Jan 11	Philstar, PhilGEPS, NTC Bulletin	Jan 20	Feb 02	Feb 02	Feb-03	Feb 15 to March 08	Mar-14	Mar-15	Mar-15
	Supply, Delivery, Installation and Configuration of Digital UHF Radio Network System for NTC-NCR	NCR	PUBLIC BIDDING	Nov 10, 2015	Philstar, PhilGEPS, NTC Bulletin	Feb-05	Feb-17	Feb-17	Feb-17	Feb 24 to Mar 11	Mar-14	Mar-15	Mar-15
	Procurement of Security Service for One (1) year	NCR	PUBLIC BIDDING	Mar-29	Philstar, PhilGEPS, NTC Bulletin	Apr-07	Apr-20	Apr-20	Apr-20	Apr-22	Apr-25	Apr-25	Apr-26

Prepared by:

*Aleli M. Arcega*  
**Aleli M. Arcega**  
 BAC Secretariat, Member

NTC-CO/ILR  
 Checked by: *Analiza Helofina*  
 (Printed Name & Signature)  
*April 2, 2016 / 2:50PM*  
 (Date & Time)

Recommended for Approval by:

*Arnold P. Barcelona*  
**Engr. Arnold P. Barcelona**  
 BAC Chairperson

Actual Procurement Activity		Source of funds	ABC (Php)			Contract Cost (Php)			List of Invited Observers	Date Receipt of Invitation	REMARKS
Delivery/ Completion	Inspection & Acceptance		TOTAL	MOOE	CO	TOTAL	MOOE	CO			
Aug-15	Aug-15	GAA	1,067,000.00		1,067,000.00	9,409,000.00		1,066,000.00	Marivic R. Javier -COA Engr. Ruperto P. Ledda- Meralco Supt Jesus P. Fernandex BF NCR	01/15/2016	
Apr-13	Apr-13	GAA	1,455,000.00		1,455,000.00	1,338,000.00		1,338,000.00	Marivic R. Javier -COA Kimberly Bragais Engr. Luis T. Lina IECEP	1/13/2016	
Apr 30 to May 01	May-01	GAA	1,227,050.00	1,227,050.00		1,202,008.53	1,202,008.53		Marivic R. Javier -COA Supr. Noel G. Constantino- Sosia Nationwide Asstn of Consumer	04/01/2016	

**APPROVED:**

**DELILAH F. DELES**

Head of the Procuring Entity