



NATIONAL TELECOMMUNICATIONS COMMISSION-NATIONAL CAPITAL REGION

PROCUREMENT MONITORING REPORT as of January 2018 to June 2018

**NTC - CO / NCR**  
**Office of the Auditor**  
*Analiza Heloban*  
 Received By: (Printed Name & Signature)  
*Tan. 17, 2018 / 9:40 AM*

CODE/LIACS /PAP	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity											Source of funds	TOTAL	ABC (Php)		List of Invited Observers	Date Receipt of Invitation	REMARKS				
				Pre-Proc Conf.	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	Delivery/ Completion			Inspection & Acceptance	MODE				CO			
<b>COMPLETED PROCUREMENT ACTIVITIES</b>																									
	Repairs and Maintenance- Isuzu Mu-X ABE-1043	NCR	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	J.O. 2018-01-01					6,284.51		6,284.51	n/a	n/a			
	Common Office Supplies	NCR	Agency to Agency	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	APP18-00025W		1/28/2018 4/04/2018	1/28/2018 4/04/2018		12,452.40		12,451.69	n/a	n/a	0.71 balance		
	Data Security - Sonicwall	NCR	SVP	n/a	Philgeps #5107254	n/a	n/a	Jan-24	Jan-24	n/a	Feb-02	Feb-13	Feb-13		Mar-16	Mar-16		82,900.00		81,900.00	n/a	n/a			
	Building Maintenance- Grinder	NCR	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	P.O. 2018-02-03		2/22/2018	2/22/2018		5,000.00		4,299.75	n/a	n/a			
	Building Maintenance- Fir Tiles	NCR	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	P.O. 2018-02-04		2/21/2018	2/21/2018		15,000.00		11,820.00	n/a	n/a			
	Postage	NCR	Agency to Agency	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	P.O. 2018-02-05		03/07/2018	03/07/2018		20,000.00		20,000.00	n/a	n/a			
	Common Office Supplies	NCR	Agency to Agency	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	NTD18-002581		3/14/2018	3/14/2018		21,474.68		21,474.68	n/a	n/a			
	Common Office Supplies	NCR	Agency to Agency	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	NTD18-0000552-E		04/04/2018	04/04/2018		40,196.16		38,613.12	n/a	n/a			
	FMS BLDG AIRCON	NCR	SVP		Philgeps #5208108			Mar-15	04/13/2018		4/16/2018	4/18/2018	4/18/2018		05/10/2018	05/10/2218		85,000.00		80,000.00	n/a	n/a	QTR PAYMENT 20,000.00		
	Repair and Maintenance- Vehicle- battery Mits. Adventure	NCR	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	P.O. 2018-04-06		4/20/2018	4/20/2018		5,371.00		5,371.00	n/a	n/a			
	Repair and Maintenance- replacement part	NCR	Exclusive Distributor	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	P.O. 2018-04-07		4/17/2018	4/17/2018		4,825.00		4,825.00	n/a	n/a			
	Common Office Supplies	NCR	Agency to Agency	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	NTD-18-0002204-E		4/26/2018	4/26/2018		23,936.56		23,936.56	n/a	n/a			
	Repair and Maintenance- Vehicle- battery Isuzu Crosswind	NCR	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	P.O. 2018-04-08		4/20/2018	4/20/2018		4,400.00		4,400.00	n/a	n/a			
	Common Office Supplies	NCR	Agency to Agency	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	NTD18-003858		05/11/2018	05/11/2018		60,340.84		60,340.84	n/a	n/a	7,213.16 Balance		
	Consumable of RISO KS 800	NCR	Exclusive Distributor	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	P.O. 18-05-011		05/23/2018	05/23/2018		7,240.00		7,240.00	n/a	n/a			
	Repair Office Eqp- Fuser Assembly Replacement	NCR	Exclusive Distributor	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	P.O. 18-05-012		06/04/2018	06/04/2018		10,245.00		10,245.00	n/a	n/a			
	16 Channel DVR and Power Supply	NCR	SHOPPING	n/a	Philgeps #5237052	n/a	n/a	n/a	5/15/2018	n/a	n/a	n/a	P.O.18-05-13		06/04/2018	06/04/2018		14,000.00		13,000.00	n/a	n/a	2 YRS WARRANTY		
	Venue for Team Bldg. and Stress Mngt.	NCR	SVP	n/a	Philgeps #5374676	n/a	n/a	n/a	n/a	n/a	5/31/2018		P.O.18-05-14		62/2018	06/02/2018		114,000.00		102,850.00	n/a	n/a			
	Bus Rental Service for Team Building	NCR	SVP	n/a	Philgeps #5382322	n/a	n/a	n/a	n/a	n/a	5/31/2018		P.O.18-05-15		06/02/2018	06/02/2018		25,000.00		20,000.00	n/a	n/a			
	Samsung Toner MLT-D111S Black	NCR	SVP	n/a	Philgeps #5254838	n/a	n/a	n/a	n/a	n/a	5/30/2018		P.O. 18-04-010		6/20/2018	6/20/2018		19,000.00		15,000.00	n/a	n/a			
																		<b>Total Allotted Budget of Procurement Activities</b>		575,766.15					
																		<b>Total Contract Price of Procurement Activities Conducted</b>		544,052.15					
																		<b>Total Savings (Total Allotted Budget- Total Contract Price)</b>		31,714.00					
<b>ON-GOING PROCUREMENT ACTIVITIES</b>																									
	Advocacy Shirt	NCR	SVP	n/a	Philgeps #5371431	n/a	n/a	n/a	n/a	n/a	6/19/2018		P.O. 18-06-016					40,800.00					FOR SIGNATURES		
	Repair of Two (2) Aircon Koppel 2.5 HP; Panasonic 2.5 HP at Monitoring Room	NCR	SVP		Philgeps #5371472													225,000.00					Failed for repost		
	Bed Clothes and Linens	NCR	SVP		Philgeps #5369652													22,000.00					Failed for repost		
	Pest Control	NCR	SVP		Philgeps #5208240			Mar-15										84,000.00					For Evaluation of bid		
	Mobile Broadband Network Measuring Applications	NCR	SVP		Philgeps #5228441			Mar-15										250,000.00					Failed for repost		
	Welding Machine Inverter	NCR	Shopping										P.O. 18-06-017					10,000.00					For Delivery		
	Team Building Shirt	NCR	Shopping										P.O. 18-06-018					15,750.00					For Delivery		
	Procurement of Janitorial Service-1 yr	NCR	Public Bidding															1,284,000.00					NTC Central BAC		
	Procurement of Security Service	NCR	Public Bidding															1,810,000.00					NTC Central BAC		
	Fire Extinguisher	NCR	Shopping															160,000.00							
	Vehicle Repair Tools	NCR	Shopping															60,000.00							
	Wet and Dry Portable Vacuum Cleaner	NCR	Shopping															10,000.00							
	Pressurize Washer and Air Compressor	NCR	Shopping															10,000.00							
	Built-in Active GSM/LTE Test System in a Vehicle	NCR	Public Bidding																	21,000,000.00				NTC Central BAC	
	Procurement of Multi-band Scanning Received and Post Processing Tool with Monitoring Vehicle	NCR	Public Bidding																					NTC Central BAC	
																		<b>Total Allotted Budget of On-Going Procurement Activities</b>		7,521,550.00		21,000,000.00			

Prepared by:  
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 BAC Secretariat, Member

Recommended for Approval by:  
  
 Engr. Arnold P. Barcelona  
 BAC Chairperson

APPROVED:  
  
 DELILAH F. DELES  
 Head of the Procuring Entity