



NATIONAL TELECOMMUNICATIONS COMMISSION-NATIONAL CAPITAL REGION
PROCUREMENT MONITORING REPORT as of January 2019 to June 2019

CO/BRAC/UNEP	Procurement Program/Project	PMO/End-User	Mode of Procurement	Actual Procurement Activity										Source of funds	ABC (Php)			Contract Cost (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	TOTAL	MOOE	CO	TOTAL				MOOE	CO						
COMPLETED PROCUREMENT ACTIVITIES																															
	Procurement Service	NCR	Agency to Agency	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	M19-000151-CSE	Jan. 10, 2019	GoP		87,915.12			87,915.12								
	Cleaning of Underground Cistern and Water Tank	NCR	SVP	SVP	PHILGEPS 5896002	n/a	n/a	n/a	n/a	n/a	12/13/2018	n/a	12/13/2018	12/19/2018	12/29/2018	01/14/2019	GoP		80,000.00			20,000.00									
	Procurement of Built-in Active GSM/LTE Test System in a Vehicle	NCR	Public Bidding	n/a	n/a	n/a	n/a	n/a	n/a	n/a	12/13/2018	P.O. 2018-12-033	01/03/2019	JUNE 06, 2019	Training Schedule July 2019	GoP		21,000,000.00			20,989,529.00										
	Procurement of Multi-band Scanning Receiver and Post Processing Tool	NCR	Public Bidding	n/a	n/a	n/a	n/a	n/a	n/a	n/a	11/13/2018	P.O.2018-12-034	12/11/2018	FEB. 28, 2019	MARCH 11, 2019	GoP		2,440,000.00			2,400,000.00										
	Procurement Service	NCR	Agency to Agency	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	M19-004333-CSE	Mar 13, 2019	GoP		46,070.87			46,070.87								
	Procurement Service	NCR	Agency to Agency	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	M19-005906-CSE	APR. 04, 2019	GoP		118,908.84			118,908.84								
	Automotive Battery Toyota Innova A3-R255	NCR	Shopping	n/a	PHILGEPS 6150345	n/a	n/a	n/a	n/a	n/a	APR. 04, 2019	APR. 26, 2019	APR. 26, 2019	APR. 26, 2019	APRIL 29, 2019	APRIL 29, 2019	GoP		10,000.00			6,220.00									
	Purchase of Six (6) LED Floodlight	NCR	Shopping	n/a	PHILGEPS 6166590	n/a	n/a	n/a	n/a	n/a	MAY 06, 2019	MAY 08, 2019	MAY 08, 2019	MAY 08, 2019	MAY 14, 2019	May 14, 2019	GoP		50,000.00			35,400.00									
	Purchase of Ten (10) UPS	NCR	Shopping	n/a	PHILGEPS 6153949	n/a	n/a	n/a	n/a	n/a	APR 24, 2019	MAY 14, 2019	MAY 14, 2019	MAY 14, 2019	MAY 17, 2019	May 17, 2019	GoP		36,000.00			15,000.00									
	Change Oil Service Isuzu Crosswind PN: SHS-985	NCR	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	May 08, 2019	n/a	May 09, 2019	n/a	May 29, 2019	May 29, 2019	GoP		4,080.00			4,080.00									
	Procurement Service	NCR	Agency to Agency	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	M19-009379-CSE	June 04, 2019	GoP		43,042.90			43,042.90								
	Purchase of Four (4) units Bottomloading Dispenser	NCR	Shopping	n/a	PHILGEPS 6187228	n/a	n/a	n/a	n/a	n/a	May 17, 2019	May 30, 2019	May 30, 2019	May 30, 2019			GoP		50,000.00			36,200.00								Waiting Delivery	
	Purchase of Ten (10) Samsung MLT-DS111 Cartridge	NCR	Shopping	n/a	PHILGEPS 6187238	n/a	n/a	n/a	n/a	n/a	May 17, 2019	MAY 30, 2019	MAY 30, 2019	MAY 30, 2019			GoP		15,000.00			13,500.00								Waiting Delivery	
	Repair of Isuzu Crosswind (Shock Absorber, Upper and Lower Ball joint)	NCR	Shopping	n/a	PHILGEPS 6150387	n/a	n/a	n/a	n/a	n/a	MAY 30, 2019	MAY 30, 2019	JUNE 10, 2019	n/a			GoP		12,000.00			11,500.00								For Pick-up	
	PMS Toyota Innova R255 10KM	NCR	Direct Contracting	n/a	n/a	n/a	n/a	n/a	n/a	n/a	May 30, 2019	May 30, 2019	May 30, 2019	May 30, 2019	May 30, 2019	GoP		4,376.49			4,376.49										
																			Total Allotted Budget of Procurement Activities			23,997,394.22									
																			Total Contract Price of Procurement Activities Conducted			23,831,743.22									
																			Total Savings (Total Allotted Budget- Total Contract Price)			165,651.00									
ON-GOING PROCUREMENT ACTIVITIES																															
	Purchase of Seven (7) Mobile Broadband Phone																			350,000.00											
	Change Oil Service Mits. Adventure PN: SIC-916																			4,600.00											
	Change Oil Service Toyota Hi-Lux PN: SHY-168																			5,000.00											
	Change Oil Service Hyundai Starex Koica Van																			8,500.00											
	Purchase of Automotive Battery of Toyota Hi-Lux PN: SHY-168																			6,400.00											
	Purchase of Automotive Battery of Isuzu Crosswind PN: SHS-985																			6,400.00											
																			Total Allotted Budget of On-Going Procurement Activities			380,900.00									

Prepared by:

Engr. Wendell V. Bernardo
 BAC Secretariat, Head

Recommended for Approval by:

Maria Angelia S. Pingoy
 BAC Chairperson

APPROVED:

DELILAH F. DELES
 Head of the Procuring Entity

NTC - CO / NCR
 Office of the Auditor

Analiza Helotina

Received By: (Printed Name & Signature)
June 19, 2019 / 1:20 PM
 (Date & Time)