NATIONAL TELECOMMUNICATIONS COMMISSION-NATIONAL CAPITAL REGION

PROCUREMENT MONITORING REPORT as of Jan 2020 to June 2020

CODE(UACS /PAP	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																								
	Aircon Repair Panasonic Wall Mounted Monitoring Room (Server RM)	NCR	Emergency									Feb 04, 2020			Feb. 20, 2020			8,500.00			8,500.00				
	Purchase of Toner / Drum Cartridge Copier	NCR	Exclusive									Jan,. 23, 2020			Jan. 31, 2020			24,970.00			24,970.00				
	Procurement Service -Office Supplies	NCR	Agency to Agency									Jan 01, 2020			Mar 12, 2020			68,208.06			68,208.06				
	Purchase of Sanitized Tent	NCR	Emergency									Apr. 08, 2020			Mar. 31, 2020			350,000.00			350,000.00				
	Purchase of Anti-Virus	NCR	Shopping									Jan 31, 2020			Feb 14, 2020			33,925.00			33,925.00				
	Aircon Repair Panasonic Wall Mounted Monitoring Room	NCR	Shopping									Feb 04, 2020			Feb. 11, 2020			10,500.00			10,500.00				
	PMS- Isuzu MU-X PN: ABE-1043	NCR	Under Contract									May 28, 2020			May 28, 2020			4,289.00			4,289.00				
	PMS- Mits. Adventure PN: SJC-916	NCR	Under Contract									July 02, 2020			July 02, 2020			3,679.20			3,679.20				
	Purchase of Automotive Battery SJC-916	NCR	Shopping									Jun 02, 2020			Jun 03, 2020			5,400.00			5,400.00				
	Purchase of Internet Security	NCR	Shopping									May 07, 2020			Jun 01, 2020			36,234.00			36,234.00				
	Purchase of Laptop 5/ Desktop % units	NCR	Agency to Agency									June 16, 2020			June 23, 2020			330,928.00			330,928.00				Partial delivery
	Disinfection Service	NCR	Emergency															30,505.03			30,505.03				
															Total Alloted Budget of Procurement Activties						907,138.29				
															Total Contract Price of Procurement Activities Conducted						907,138.29				
															Total Savings (Total Alloted Budget- Total Contract Price)						-				
	ON-GOING PROCUREMENT ACTIVITIES																								
	Procurement Service -Office Supplies	NCR	Agency to Agency															115,258.09							
	Pest Control Service One (1) yr	NCR	SVP															53,000.00							
	Phil. Postal Corp.	NCR	Agency to Agency															20,000.00							
	Purchase of Five (5) units UPS	NCR	Shopping															6,750.00							
	Purchase of UPS Battery Fifteen (15 units	NCR	Shopping															11,250.00							
	Network Attached storage	NCR	Shopping															20,000.00							
	Refill of Fire Extinguisher	NCR	Shopping															12,000.00							
	Service Aircon of Isuzu MUX ABE-1043	NCR	Shopping															14,000.00							
	Purchase of Eight (8) PC Case w/ PS	NCR	Shopping															8,000.00							
	PMS Toyota Hi-Lux SHY-168	NCR	Under Contract															3,896.00							
	PMS TOYOTA INNOVA 15,000 KM C.S. A3-J984	NCR	Direct Contracting															11,235.13							
	PMS TOYOTA INNOVA 15,000 KM C.S. A3-R255	NCR	Direct Contracting															11,235.13							
	Aircon Repair Panasonic Wall Mounted Multi-Purpose	NCR	Shopping															9,500.00							
	Purchase of Desktop Scanner	NCR	Shopping															35,000.00							
															Total Alloted Budget of On-Going Procurement Activities						-				

Prepared by:

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BAC Secretariat, Head

Recommended for Approval by:

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BAC Chairperson

APPROVED:

DELILAH F. DELES
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