



NATIONAL TELECOMMUNICATIONS COMMISSION-NATIONAL CAPITAL REGION
PROCUREMENT MONITORING REPORT as of July 2019 to December 2019

CODING S/NP	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity											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	Source of funds	TOTAL	MOOE	CO	TOTAL				MOOE	CO											
COMPLETED PROCUREMENT ACTIVITIES																																				
	Purchase of Seven (7) Mobile Broadband Phone	NCR	SVP		PHILGEPSh6257754						JUNE 27, 2019	JUNE 27, 2019	JUNE 27, 2019	JUNE 27, 2019	JULY 01, 2019	JULY 01, 2019			350,000.00				325,500.00													
	Purchase of Electrical Supplies (Breakers, connector)	NCR	Emergency											JULY 15, 2019		JULY 16, 2019			65,937.00				65,937.00													
	Change Oil Service Hyundai Starex Koica Van	NCR	Shopping		PHILGEPSh6278735									JULY 10, 2019					8,500.00				8,500.00													
	Purchase of Automotive Battery of Toyota Hi-Lux PN: SHW-168 and Isuzu Crosswind PN: SHS-985	NCR	Shopping		PHILGEPSh6275006									JULY 03, 2019					12,000.00				9,583.46													
	Purchase of Automotive Battery with Reverse polarity for Hyundai Koica Van	NCR	Shopping											July 03, 2019					6,330.00				6,330.00													
	PMS MITS. XPANDER 1,000 KM C.S. B4-H932	NCR	Direct Contracting											BAC RESO-2019-05-0006					4,622.92				4,622.92													
	Venue Seminar (Operational Planning 2020)	NCR	SVP		Philgeps # 6187277		Oct. 09, 2019	Oct. 09, 2019	Oct. 10, 2019	Oct. 10, 2019	Oct. 10, 2019	Oct. 11, 2019								126,000.00				126,000.00												
	Repair DDF007 Portable Direction Finder sn: 101319	NCR	Direct Contracting											Nov. 27, 2019		Dec. 04, 2019			42,794.54				42,794.54													
	AIRCON PMS 2019 (Service)	NCR	Shopping		PHILGEPSh6381593									SEP. 03, 2019	SEP. 06, 2019	SEP. 06, 2019			70,000.00				60,000.00													
	Fire Extinguisher Re-fill	NCR	Shopping		PHILGEPSh6291925									AUG 28, 2019	AUG. 28, 2019	AUG. 28, 2019			48,600.00				19,250.00													
	Contract for Fuel Supplier	NCR	SVP		PHILGEPSh6424039									Sep. 04, 2019	Sep 27, 2019	Oct. 09, 2019	Sep. 30, 2019																		Base on actual consumption	
	Repair Isuzu Crosswind SHS-985	NCR	Shopping		PHILGEPSh6402167									Aug. 21, 2019		Aug. 08, 2019			15,400.00				11,050.00													
	PMS GENERATOR SET 150 KVA CUMMINS	NCR	Negotiated		PHILGEPSh6423715									BAC RESO-2019-10-0016 BAC RESO-2019-11-0019		DEC. 05, 2019			33,958.40				33,958.40													
	PMS MITS. XPANDER 1,000 KM C.S. B4-H930	NCR	Direct Contracting											BAC RESO-2019-05-0006					4,622.92				4,622.92													
	PMS MITS. XPANDER 1,000 KM C.S. B4-G406	NCR	Direct Contracting											BAC RESO-2019-05-0006					4,622.92				4,622.92													
	PMS TOYOTA INNOVA 5,000 KM C.S. A3-N915	NCR	Direct Contracting											BAC RESO-2019-05-0006					4,490.54				4,490.54													
	PMS TOYOTA INNOVA 5,000 KM C.S. A3-J984	NCR	Direct Contracting											BAC RESO-2019-05-0006					4,490.54				4,490.54													
	Purchase of One (1) unit Biometric Fingerscan	NCR	Shopping												DEC. 13, 2019				14,900.00				14,490.00													
	Purchase of Three(3) units Printer	NCR	Shopping		PHILGEPSh6743240										DEC. 12, 2019				18,000.00				14,400.00													
	Purchase of One (1) unit Desktop Sheet Fed Scanner	NCR	Shopping		PHILGEPSh6610358									DEC. 05, 2019	DEC. 05, 2019	DEC. 10, 2019	DEC. 12, 2019	DEC. 12, 2019	DEC. 18, 2019	DEC. 18, 2019			32,000.00		30,682.00											
	REPAIR OF THREE (3) HP Printers	NCR	Direct Contracting																21,901.70				21,901.70													
	Purchase of Thirty (30) Samsung MLT D1115 TONER	NCR	Shopping		PHILGEPSh6752756									Dec. 16, 2019	Dec. 17, 2019				45,000.00				43,500.00													
																			Total Alloted Budget of Procurement Activities						934,171.48											
																			Total Contract Price of Procurement Activities Conducted						856,726.94											
																			Total Savings (Total Alloted Budget- Total Contract Price)						77,444.54											
ON-GOING PROCUREMENT ACTIVITIES																																				
	CALIBRATION Seegull Eflex Scanner	NCR	Negotiated												Dec. 19, 2019								206,169.75													
	CALIBRATION R & S Portable Direction Finder (DDF007) Ramon DDF Control Box	NCR	Negotiated												Dec. 16, 2019								149,265.19													
	Calibration KOICA R & S Portable Frequency Spectrum Analyzer (FSH8)	NCR	Negotiated												Dec. 16, 2019								38,006.44													
																			Total Alloted Budget of On-going Procurement Activities						393,441.38											

Prepared by:

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 BAC Secretariat, Head

Recommended for Approval by:

Maria Angelle S. Pingoy
 BAC Chairperson

NTC - CO / NCR
Office of the Auditor

Received By: (Printed Name & Signature)
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(Date & Time)

APPROVED:

DELILAH F. DELES
 Head of the Procuring Entity