

**NATIONAL TELECOMMUNICATIONS COMMISSION - NCR Annual Procurement Plan for FY 2021
Supplemental No. 4**

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (Php)			Remarks (brief description of Project)
					Advertisement/ Posting of IB/REI	Submissi on/Openi ng of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
5-06-04-050-03	Procurement of Two (2) Units All In One Injet Printer	EOD	NO	Shopping	November				GoP	40,000.00	0.00	40,000.00	For office productivity and replacement for unserviceable units
5-06-04-050-03	Procurement of One (1) Units Dot Matrix Printer	EOD	NO	Shopping	November				GoP	28,000.00	0.00	28,000.00	For office productivity and replacement for unserviceable units
5-06-04-050-03	Procurement of One (1) Unit Laptop Computer	FAD	NO	Shopping	November				GoP	40,000.00	0.00	40,000.00	For office productivity and replacement for unserviceable units
										108,000.00	0.00	108,000.00	

Prepared By:

Wendell V. Bernardo
Wendell V. Bernardo
Head, BAC Secretariat

Reviewed By:

Maria Angela S. Pingoy
BAC Chairperson

Lyzel W. Carinugan
Lyzel W. Carinugan
BAC Member

Marcelo M. Bunag, Jr.
Marcelo M. Bunag, Jr.
BAC, Vice Chairperson

Renald O. Medel
Renald O. Medel
BAC, Member

Edgardo D. Dela Cruz, Jr.
BAC, Member

Approved By:

DELILAH F. DELES
DELILAH F. DELES
Deputy Commissioner
DIC, NTC-NCR

COA-NTC
RECEIVED By: ljc
Date: Nov. 29, 2021
Time: 3:00 PL