

**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:

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Head, BAC Secretariat

Reviewed By:

Maria Angela S. Pingoy
BAC Chairperson

Lyzel M. Carinugan
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BAC, Vice Chairperson

Renald O. Medel
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BAC, Member

Approved By:

DELILAH F. DELES
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Deputy Commissioner
DIC, NTC-NCR

COA - NTC
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Date: Nov. 29, 2021
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National Telecommunications Commission - National Capital Region Annual Procurement Plan for FY 2021
Supplemental No. 4

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50212990	Procurement of three (3) printers for NTC-NCR	FAD/EOD	NO	NP-53.9 - Small Value Procurement	2021	N/A	2021	2021	GoP	₱ 68,000.00	₱ -	68,000.00	Continuing Funds from year 2020

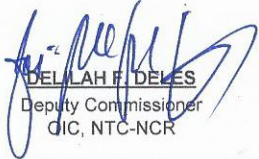
Prepared By

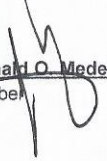

Wendell V. Bernardo
 BAC Secretariat, Head

Recommending Approval



Maria Angeles S. Pingoy
 BAC Chairperson

Approved



DELILAH F. DELES
 Deputy Commissioner
 DIC, NTC-NCR


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