NATIONAL TELECOMMUNICATIONS COMMISSION REGION III

Procurement Monitoring Report as of JUNE 30, 2023

						Actual Procurement Activities										ABC (PhP)			Cor	ntract Cost (PhP)				Da	te of Rece	ceipt of Invitation					
Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Pre-Proc Conference	Ads/Post of IB Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds	Total	MODE	co	Total	MOOE	со	List of Invited Observers	Pre-bid Conf	Eligibility Su Check o	b/ Open f Bids I	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	Remarks (Explaining changes from the APP)
COMPLETED	PROCUREMENT ACTIVITIES																														
	Procurement of Security Services	Regional Office	No	NP-53.9 - Small Value Procurement		17-May-2023	24-May-2023	24-May-2023	24-May-2023	25-May-2023	26-May-2023	27-May-2023	29-May-2023	31-May-2023	6/1/23 to 5/31/24	01-Jun-23	CY 2023 GAA	600,000.00	600,000.0	i0	600,000.00	600,000.00		COA-AUDITOR PAUE JAYSON DAVID COA- JONEL SANTOS LATITUDE CIRCLE OF COMMUNICATORS PRESIDENT KAREN TAYAG PAMPANGA CHAMBER PRESIDENT JESUS NICDAO		24-May-23 2	4-May-23	24-May-23			
	Dispacial years has been be closer to serve (spec). More approx 0 on (1) (Bolter) interaction is approx (1)(200-1) More to the prox 0 on (1) (Bolter) interaction is approx (1)(200-1) More theorem (1)(1)(200-1)(2)(200-1)(1)(1)(1)(1)(1)(1)(1)(1)(1)(1)(1)(1)(1	Regional Office	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS											19-jan-23	20-Jan-23	CY 2023 GAA	30,000.00	30,000.0	o	27,000.00	27,000.00									
	Preventive Maintenance (HI-LUX G)	Regional Office	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS											20-Jan-23	23-Jan-23	CY 2023 GAA	16,000.00	16,000.0	D	14,201.25	14,201.25									
	(1set) Cavin filter Expander	Regional Office	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS											27-Jan-23	30-Jan-23	CY 2023 GAA	1,500.00	1,500.0	0	1,200.00	1,200.00									
	(1set) AA Battery Charger Automatic; (Bpair) Rechargable Battery AA 2800; (2pcs) Extension cord 3Garg with USB port; (1pc) Extension cord Ameter; (1pc) Single switch 16A	Regional Office	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS											13-Feb-23	14-Feb-23	CY 2023 GAA	6,500.00	6,500.0	D	5,868.75	5,868.75									
	The nuclear theorem (in the second term targe (differ) (their reduces to a product on the product of the second term (in the second term) (the product of the second	Regional Office	No	Shepping 53.10). Popping Office Supples and Equipment no available in PS											16-Feb-23	17-feb-23	CY 2023 GAA	95,000.00	95,000.0	0	87,564.50	87,564.00									
	(10gallons) Ethyl alcohol 70% to 80% solution; (40boxes)Surgical face mask 3ply	Regional Office	No	Shopping S2.1(b) - Regular Office Supplies and Equipment no available in PS											16-Feb-23	17-Feb-23	CY 2023 GAA	11,000.00	11,000.0	0	10,100.00	10,100.00									
	(1set) Roller lid	Regional Office	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS											05-Mar-23	07-Mar-23	CY 2023 GAA	35,000.00	35,000.0	0	30,740.00	30,740.00									
	(26pcs)T-shirt; (300pcs) Round foldable fan	Regional Office	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS											13-Mar-23	14-Mar-23	CY 2023 GAA	20,000.00	20,000.0	D	17,900.00	17,900.00									
	(1set) Wifer Banana type; (1set) Headlight Bulb, Signal, Brake, Park, Reverse Light; (1set) Cleaning Headlight Case; (1set) Uninstall tint	Regional Office	No	Shopping S2.1(b) - Regular Office Supplies and Equipment no available in PS											13-Mar-23	15-Mar-23	CY 2023 GAA	20,000.00	20,000.0	D	17,900.00	17,900.00									
	(lunit)VILIA,(lunit)soom,(lpcs)Estra bed	Regional Office	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS											14-Mar-23	15-Mar-23	CY 2023 GAA	25,000.00	25,000.0	0	19,400.00	19,400.00									
	(Block) Riston Marg. (159cc) Rist oflips big: (159cc) Oweny big: (260cm) I both water: 1 line; (2pc)) Write; (2pc) Hard dark (ight): (260cm) Marks; (2pc)) Write; (2pc)) Write; (2pc)) (360cm) Marks; (2pc)) Paper care; (2pc))(50cm; 2pc)) Griffer 3 marks; (2bose) Groze muche; (2pc))(50cm; 2pc)) Griffer 3 (marks; (2bose) Groze muche; (2pc))(50cm; 2pc)) (360cm; (2bc))(50cm; 2pc))(50cm; 2pc)) (360cm; (2bc))(50cm; 2pc))(50cm; 2pc	Regional Office	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS											15-Mar-23	17-Mar-23	CY 2023 GAA	10,000.00	10,000.0	D	8,013.73	8,013.75									
	(Lind) Brake padrs; (Lind) Brake shore; (Lind) Brassface brake disc; (Lind) Brake channe; (Lind) Replace brake pads and brake shor; (Lind) Brake glub; (Lind) Temionary barring; (Lind) Anni Brake (Lind) Pathon (Lind) Wale come galactic, Lind) Spectra Galacci, Lind) Spectra brake of and glub; (Lind) (Drain Galacci, Lind) Spectra Brake (Lind) Spectra (Lind) Spectra (Lind) Brake grow; (Lind; Replace Brake (Lind) Spectra (Lind) Spectra (Lind) Brake grow; (Lind; Replace Brake (Lind) Spectra (Lind) Brake (Lind) Brake grow; (Lind; Replace Brake (Lind) Spectra (Lind) Brake (Lind) Brake (Lind) Spectra Brake (Lind) Spectra (Lind) Brake (Lind) Brake (Lind) Spectra (Lind) Spectra (Lind) Spectra (Lind) Spectra (Lind) Spectra (Lind) Spectra (Lind) Spectra (Lind) Spectra (Lind) Spectra (Lind) Spectra (Lind) Spectra (Lind) Spectra (Lind) Spectra (Lind) Spectra (Lind) Spectra (Lind) Spectra (Lind) Spectra (Lind) Spectra (Lind) Spectra (Lind	Regional Office	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS											22-Mar-23	24-Mar-23	CY 2023 GAA	15,000.00	15,000.0	Ø	13,900.00	13,900.00									
	(2pcs)tarpaulin 4 x 8 inch,(2pc)roll up banner	Enforcement and Operations Division	No	Shopping S2.1(b) - Regular Office Supplies and Equipment no available in PS											23-Mar-23	24-Mar-23	CY 2023 GAA	3,500.00	3,500.0	0	2,952.00	2,952.00									
	(1set) Cavin filter Toyota Hilux G	Regional Office	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS											27-Mar-23	29-Mar-23	CY 2023 GAA	2,000.00	2,000.0	0	1,200.00	1,200.00									
	Preventive Maintenance (HI-LUX G)	Regional Office	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS											19-Apr-23	20-Apr-23	CY 2023 GAA	20,000.00	20,000.0	0	19,591.51	19,591.51									
	(1set) Wifer Banana type; (1set)Headlight Bolb, Signal, Brake, Park, Reverse Light; (1set) Cleaning Headlight Case; (1set) Uninstall tint	Regional Office	No	Shopping S2.1(b) - Regular Office Supplies and Equipment no available in PS											25-May-23	26-May-23	CY 2023 GAA	10,000.00	10,000.0	0	7,700.00	7,700.00									

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					Actual Procurement Activities															ABC (PhP)		Co	ntract Cost (PhP)				Date of Receipt of Invitation					
Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds	Total	MODE	co	Total	MODE	co	List of Invited Observers	Pre-bid Conf	Eligibilit Check	y Sub/ Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	Remarks (Explaining changes from the APP)
	(2gallors) Latex gloss creame; (1gallors) Latex gloss white; (2pcs) firsh?; (2pcs)(Itolie; (2pcs)Roller plan; (1pc) Pallet putty; (1pc) Putty; (1pc) /2 law pips; (4pcs)(Elbow; (2pcs) Tee; (2pcs) Socket(1pc) Solvert	Regional Office		Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS												30-May-23	31-May-23	CY 2023 GAA	5,000.00	5,000.00	0	3,445.00	3,445.00									
	(1set) Stainless sink with stand	Enforcement and Operations Division	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS												01-Jun-23	05-Jun-23	CY 2023 GAA	5,000.00	5,000.00	0	4,503.00	4,500.00									
		Finance and Administrative Division		Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS												09-Jun-23	12-Jun-23	CY 2023 GAA	3,000.00	3,000.00	0	2,299.00	2,299.00									
	(2unit)Split type (3unit)Window type	Regional Office	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS												12-Jun-23	14-Jun-23	CY 2023 GAA	5,000.00	5,000.00	0	3,703.00	3,700.00									
	(11pcs) Universal Outlet (3 gang); (1pc) Side outling plier; (1pc) Long nose plier; (5meter) Wire #12; (1pc) Electrical tape	Regional Office	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS												16-Jun-23	19-Jun-23	CY 2023 GAA	3,000.00	3,000.00	0	2,305.00	2,305.00									
	Elizadad, Trank Ing Bg. (Spack) Trans Mag unull, (Statelins) Marketterin in trays: (Statelins) Insection's gares (Calles) Advances and the second second second second second second second Tables, (Statelins) Ingene Advances (Statelins) Tespatial Statelins (Statelins) Ingene Advances (Calles) Ingene Advances (Statelins) Facility Index (Statelins) Ingene Advances Ingene Advances (Statelins) Ingene Advances (Calles) Ingene Advances Ingene Advances (Statelins) Ingene Advances Markettering Ingene Ingene Advances Marketteringene Advances Marketteringene Advances Marketterin	Regional Office		Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS												19-Jun-23	21-jun-23	CY 2023 GAA	24,000.00	24,000.00		22,050.00	22,050.00									
																Total	Allotted Budget o	Procurement Activities	965,500.00	965,500.00	0.00								للللل			
Total Contract Price of Procurement . Total Savings: (Total Aldetaß Budget -														41,969.74			923,530.26	923,530.26	0.00	1												

ONGOIN	G PROCUREMENT ACTIVITIES																		
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Total								Total Allotted Rudeat of On-e	oine Procurement Artivities	0.00	0.00	0.0	0.0	o. 0		8.00		1	

Prepared by ENGR. FRANKISC C. ANCHETA, JR. BAC Secretariat ENGR. KAREN G. BAYBAYON BAC. Secretariat Member

Recommended for Approval by: ENGR. WILSON & LEJARDE BAC Chairperson

APPROVED AZOR DAMACIO L. SITCHON Head of the Procuring Entity