

NATIONAL TELECOMMUNICATIONS COMMISSION Region III - Procurement Monitoring Report as of December 31, 2022																																																						
Code	Procurement Program/Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Pre-Procurement Conf	Ads Post of IABE	Pre-Bid Conf	Eligibly Check	Sub/ Open of Bids	Bid Evaluation	Post Qualification	Date of BAC Res	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds	Estimated Budget			Contract Cost			List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining changes from APP)																							
																			Total	MOOE	CO	Total	MOOE	CO		Pre-Bid Conf	Eligibly Check	Sub/ Open of Bids	Bid Evaluation	Post Award																								
COMPLETED PROCUREMENT ACTIVITIES																																																						
	Security Services		No	Negotiated Procurement - Small Value Procurement	N/A	17-Jan-22	N/A	21-Jan-22	21-Jan-22	21-Jan-22	24-Jan-22	25-Jan-22	27-Jan-22	28-Jan-22	28-Jan-22	N/A	N/A	GOP	N/A	649,000.00	N/A	N/A	638,000.00	N/A	N/A	*Commission on Audit *Pampanga Chamber of Commerce and Industry, Inc. *Non-Governmental Office (DX3L)	01/10/2022	01/10/2022	01/10/2022	01/10/2022	01/10/2022																							
	Procurement of ICT Equipment of NTC-R3		No	Negotiated Procurement - Small Value Procurement	N/A	2-Aug-22	N/A	9-Aug-22	9-Aug-22	9-Aug-22	12-Aug-22	15-Aug-22	16-Aug-22	17-Aug-22	19-Aug-22	N/A	N/A	GOP	318,000.00	N/A	N/A	318,000.00	N/A	N/A	*Commission on Audit *Pampanga Chamber of Commerce and Industry, Inc. *Non-Governmental Office (DX3L)	08/03/2022	08/03/2022	08/03/2022	08/03/2022	08/03/2022																								
	Procurement of Janitorial Services of NTC R3		No	Negotiated Procurement - Small Value Procurement	N/A	1-Sep-22	N/A	8-Sep-22	8-Sep-22	8-Sep-22	9-Sep-22	12-Sep-22	20-Sep-22	30-Sep-22	1-Oct-22	N/A	N/A	GOP	N/A	384,000.00	N/A	N/A	334,558.32	N/A	N/A	*Commission on Audit *Pampanga Chamber of Commerce and Industry, Inc. *Non-Governmental Office (DX3L)	09/02/2022	09/02/2022	09/02/2022	09/02/2022	09/02/2022																							
	Procurement of NTC Regional Office Equipment		No	Negotiated Procurement - Small Value Procurement	N/A	27-Oct-22	N/A	3-Nov-22	3-Nov-22	3-Nov-22	4-Nov-22	5-Nov-22	8-Nov-22	9-Nov-22	11-Nov-22	19-Dec-23	19-Dec-23	GOP	582,000.00	N/A	N/A	560,000.00	N/A	N/A	*Commission on Audit *Pampanga Chamber of Commerce and Industry, Inc. *Non-Governmental Office (DX3L)	09/30/2022	09/30/2022	09/30/2022	09/30/2022	09/30/2022																								
	Furnitures & Fixtures		No	Public Bidding	N/A	13-Oct-22	24-Oct-22	11-Nov-22	11-Nov-22	14-Nov-22	14-Nov-22	15-Nov-22	2-Dec-22	5-Dec-22	14-Dec-23	27-Dec-23	GOP	2,066,000.00	N/A	N/A	2,062,420.00	N/A	N/A	*Commission on Audit *Pampanga Chamber of Commerce and Industry, Inc. *Non-Governmental Office (DX3L)	10/27/2022	10/27/2022	10/27/2022	10/27/2022	10/27/2022																									
	Procurement of Four units All-in-one Desktop Computer		No	Negotiated Procurement - Small Value Procurement	N/A	18-Nov-22	N/A	22-Nov-22	22-Nov-22	24-Nov-22	25-Nov-22	28-Nov-22	2-Dec-22	5-Dec-22	14-Dec-22	14-Dec-22	GOP	240,000.00	N/A	N/A	239,996.00	N/A	N/A	*Commission on Audit *Pampanga Chamber of Commerce and Industry, Inc. *Non-Governmental Office (DX3L)	11/16/2022	11/16/2022	11/16/2022	11/16/2022	11/16/2022																									
	Solar Power Energy System		No	Negotiated Procurement - Small Value Procurement	N/A	23-Nov-22	N/A	29-Nov-22	29-Nov-22	1-Dec-22	2-Feb-22	5-Dec-22	9-Dec-22	13-Dec-22	16-Dec-22	19-Dec-22	GOP	350,000.00	N/A	N/A	350,000.00	N/A	N/A	*Commission on Audit *Pampanga Chamber of Commerce and Industry, Inc. *Non-Governmental Office (DX3L)	11/22/2022	11/22/2022	11/22/2022	11/22/2022	11/22/2022																									
Total Alotted Budget of Procurement Activities																			3,556,000.00	1,033,000.00																																		
Total Contract Price of Procurement Conducted																																																						
Total Savings (Total Alotted Budget - Total Contract Price)																																																						
FAILED PROCUREMENT ACTIVITIES																																																						
2021 ONGOING PROCUREMENT ACTIVITIES																																																						

Prepared by: FRANCISCO C. ANCHETA JR. (signed)
Recommended for Approval: ENGR. WILSON O. LEJARDE (signed)
Approved: AZOR DALMACIO L. SITCHON (signed)

FRANCISCO C. ANCHETA JR.
BAC Chairperson

ENGR. WILSON O. LEJARDE
BAC Chairperson

ENGR. GEORGE M. BERNAL
BAC Vice-Chairperson

AZOR DALMACIO L. SITCHON
Regional Director

KAREN G. BAYBAYON (signed)
BAC Secretariat

ATTY. JOHN RYAN E. SEGUIT (signed)
BAC Member

ENGR. MANUELITO R. TOLENTINO (signed)
BAC Member

ENGR. MARY JANE F. DEL ROSARIO (signed)
BAC Member