

ANNEX B

(NATIONAL TELECOMMUNICATIONS COMMISSION) Procurement Monitoring Report as of 31 December 2018

Code (UACS/PAP)	Procurement Program/Project	PMO/End-User	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)																				
				Pre-Proc Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Inspection & Acceptance	Total		MOOE	CO	Total	MOOE	CO	Pre-bid Conf		Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/Completion (if applicable)																						
COMPLETED PROCUREMENT ACTIVITIES																																																			
	Procurement of Janitorial Services for Central Office and National Capital Region of the National Telecommunications Commission	CO, NCR	Public Bidding		11-May-18	22-May-18	4-Jun-18	5-Jun-18	6-Jun-18	18-Jun-18	28-Jun-18	12-Jun-18	6-Jul-18		GAA	4,284,000.00		CO (3,000,000.00) NCR (1,284,000.00)	3,800,466.17		3,800,466.17						Ms. Ma. Jocelyn C. Factora - COA, Mr. Ronald Neil Sison - Community and Family Services International, Mr. Ramon P. Bergado - PADPAO, Mr. Jeffrey R. Sosa - PABA	N/A	N/A	N/A	N/A	N/A	N/A	N/A																	
	Procurement of Security Services of NTC Central Office and NCR	CO, NCR	Competitive Bidding	27-Jun-18	3-Jul-18	10-Jul-18	31-Jul-18	31-Jul-18	31-Jul-18	6-Aug-18	29-Aug-18		25-Sep-19		GAA	7,200,000.00		CO (5,400,000.00) NCR (1,800,000.00)	6,718,966.44		6,718,966.44						Ms. Ma. Jocelyn C. Factora - COA, Mr. Ronald Neil Sison - Community and Family Services International, Mr. Ramon P. Bergado - PADPAO, Mr. Jeffrey R. Sosa - PABA	N/A	N/A	N/A	N/A	N/A	N/A	N/A																	
100000100001000	Procurement of Three (3) Motor Vehicles for the Central Office, NCR and Davao Regional Office of NTC	CO, RXI, NCR	Public Bidding	12-Sep-18	14-Sep-18	21-Sep-18	16-Oct-18	16-Oct-18	16-Oct-18	10-Oct-18	18-Oct-18	5-Nov-18			GAA	3,300,000.00		3,300,000.00	3,012,000.00		3,012,000.00						Ms. Aurea P. Dela Cruz - COA, Ms. Mae Perez - RealLIFE Foundation, Inc., Ms. Maria Fe Perez-Gudo - Assoc. of Vehicle Importers and Distributors	N/A	N/A	N/A	N/A	N/A	N/A	N/A																	
	Procurement of One (1) unit Multiband Network Scanning Receiver and Post Processing Tool for National Capital Region Office of the National Telecommunications Commission	NCR	Public Bidding	20-Sep-18	25-Sep-18	10-Oct-18	16-Oct-18	16-Oct-18	16-Oct-18	19-Oct-18	12-Nov-18		11-Dec-18		GAA	2,440,000.00		NCR (2,440,000.00)	2,400,000.00		2,400,000.00						Ms. Maria Fe Perez-Gudo - Assoc. of Vehicle Importers and Distributors, Ms. Mae Perez - RealLIFE Foundation Inc., Ms. Aurea P. Dela Cruz - COA	N/A	N/A	N/A	N/A	N/A	N/A	N/A																	
310100000000000	Procurement of Multi-Band Monitoring Equipment and the Built-In Active GSM/LTE Test System for NTC-NCR	NCR	NP-53.5 Agency-to-Agency	20-Sep-18	11-Oct-18	18-Oct-18	31-Oct-2018 ext. to 16-Nov-2018	31-Oct-2018 ext. to 16-Nov-2018	31-Oct-2018 ext. to 16-Nov-2018	19 to 26-Nov-2018	12-Dec-18						21,000,000.00		21,000,000.00	20,989,529.00		20,989,529.00					Ms. Maria Fe Perez-Gudo - Assoc. of Vehicle Importers and Distributors, Ms. Mae Perez - RealLIFE Foundation Inc., Ms. Aurea P. Dela Cruz - COA	N/A	N/A	N/A	N/A	N/A	N/A	N/A																	
Total Alloted Budget of Procurement Activities																																																			
Total Contract Price of Procurement Activities Conducted																																																			
Total Savings (Total Alloted Budget - Total Contract Price)																																																			
ON-GOING PROCUREMENT ACTIVITIES																																																			
Total Alloted Budget of On-going Procurement Activities																																																			

Prepared by:

ENGR. SAMUEL S. SABLE
Chairperson, BAC Secretariat

Recommended for Approval by:

DEP. COMM. EDGARDO V. CABARIOS
BAC Chairperson

APPROVED:

COMM. GAMALIEL A. CORDOBA
Head of the Procuring Entity