National Telecommunications Commission- Central Office

NTC Building BIR Road East Triangle Diliman Quezon City

2021 PROCUREMENT MONITORING REPORT

For the Period of January 2021 to June 2021

Procurement Program/Project	Remarks (brief description of 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/ Acceptance (if applicable)	
COMPLETED PROCUREMENT ACTIVITIES																														
RBIEL AIR	R & M Office Equipment	ITU	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	CY 2021 GAA	5,000.00			4,500.00										
NODESWING ICT AND MERCHANTRONICS SERVICES	ICT Software	RSPD	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	CY 2021 GAA	990,000.00		990,000.00	950,000.00		950,000.00								
KONTAKTPOINT CORPORATION	R & M Motor Vehicle	GSD	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	CY 2021 GAA	19,500.00			18,800.00										
KONTAKTPOINT CORPORATION	R & M Motor Vehicle	GSD	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	CY 2021 GAA	21,000.00			20,000.00										
MEGA DUB UNLIMITED SPECIALIST INC.	R & M Motor Vehicle	D.C. CABARIOS	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	CY 2021 GAA	22,000.00			18,000.00										
HERVIC CONSTRUCTION & INDUSTRIAL SUPPLY, INC.	Office Supplies Expenses	NTC CLINIC	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	CY 2021 GAA	9,575.00			8,353.00										
ZAGATO CORP.	Office Supplies Expenses	GSD	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	CY 2021 GAA	12,500.00			11,900.00										
WINCON INDUSTRIAL PRODUCTS & SERVICES	R & M Other Equipment	GSD	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	CY 2021 GAA	49,000.00			44,000.00										
MOSTACO MARKETING	Office Supplies Expenses	FINANCE	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	CY 2021 GAA	30,000.00			26,000.00										
KONTAKPOINT CORPORATION	R & M Motor Vehicle	GSD	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	CY 2021 GAA	22,000.00			21,000.00										
MICHELLE ENTERPRISES	Office Supplies Expenses	GSD	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	CY 2021 GAA	49,900.00			49,747.50										
MARCO INC.	Office Supplies Expenses	CENTRAL OFFICE	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	CY 2021 GAA	89,394.00			87,066.00										
ANDJ BRIGHT PRINTING SERVICES	Office Supplies Expenses	CENTRAL OFFICE	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	CY 2021 GAA	468,750.00			250,550.00										
STAR APPLIANCE CENTER, INC.	Office Supplies Expenses	IAD	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	CY 2021 GAA	7,000.00			5,795.00										
STAR APPLIANCE CENTER, INC.	Office Supplies Expenses	IAD	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	CY 2021 GAA	6,000.00			3,195.00										
PC EXPRESS, INC.	Office Supplies Expenses	LEGAL	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	CY 2021 GAA	9,500.00			8,449.00										
DARWIN D. MEDICAL SUPPLIES	Office Supplies Expenses	NTC CLINIC	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	CY 2021 GAA	42,747.00			39,060.00										
YHANCYLITO ART & SIGN	Office Supplies Expenses	GAD	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	CY 2021 GAA	45,870.00			45,870.00										
PC DEPOT/ACCOLADE 2000, INC.	Office Supplies Expenses	D.C. CABARIOS	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	CY 2021 GAA	9,900.00			5,400.00										
PC EXPRESS, INC / ZAGATO CORP.	Office Supplies Expenses	LEGAL	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	CY 2021 GAA	5,000.00			3,000.00										
PC EXPRESS, INC / ZAGATO CORP.	Office Supplies Expenses	OC	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	CY 2021 GAA	2,000.00			1,050.00										
PC EXPRESS, INC / ZAGATO CORP.	Office Supplies Expenses	BSD	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	CY 2021 GAA	3,000.00			1,940.00										
ABENSON VENTURES, INC.	Office Supplies Expenses	IAD	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	CY 2021 GAA	14,999.00			12,999.00										
CONCEPT AND INFORMATION GROUP, INC. / TRIBUNE PUBLISHING CO., INC.	Advertising Expense	HRD	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	CY 2021 GAA	40,000.00			14,784.00										
RBIEL AIR	R & M Office Equipment	RSPD	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	CY 2021 GAA	25,000.00			25,000.00										
MUSTBUY OFFICE SUPPLIES CORPORATION	Office Supplies Expenses	IAD	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	CY 2021 GAA	14,500.00			9,478.00										
L. SERRANO CONSUMER GOODS TRADING	Office Supplies Expenses	OC	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	CY 2021 GAA	34,400.00			28,607.00										
ABENSON VENTURES, INC.	Office Supplies Expenses	BSD	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	CY 2021 GAA	12,400.00			12,400.00										
MICHELE L ENTERPRISES	Office Supplies Expenses	RB	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	CY 2021 GAA	21,995.00			7,580.00										
WESTERN MARKETING CORPORATION	Office Supplies Expenses	ITU	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	CY 2021 GAA	14,200.00			12,835.00										
NEW AG STYLIST FURNITURE	Office Supplies Expenses	ESD	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	CY 2021 GAA	20,000.00			14,400.00										
MUSTBUY OFFICE SUPPLIES CORPORATION	Office Supplies Expenses	IAD	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	CY 2021 GAA	10,000.00			7,500.00										
AUTOMATIC APPLIANCES, INC.	Office Supplies Expenses	ESD	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	CY 2021 GAA	8,000.00			6,268.00										
MEGA DUB UNLIMITED SPECIALIST INC.	R & M Motor Vehicle	GSD	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	CY 2021 GAA	22,000.00			15,600.00										
BAYAN PC TECHNOLOGIES, INC.	Office Supplies Expenses	CENTRAL OFFICE	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	CY 2021 GAA	46,800.00			42,000.00										
VIC IMPERIAL APPLIANCE CORPORATION	Office Supplies Expenses	IAD	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	CY 2021 GAA	6,000.00			2,750.00										
VIC IMPERIAL APPLIANCE CORPORATION	Office Supplies Expenses	IAD	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	CY 2021 GAA	7,000.00			5,600.00										
ACCOLADE 2000 INC. / PC DEPOT	Office Supplies Expenses	CENTRAL OFFICE	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	CY 2021 GAA	11,000.00			9,900.00										
ePARTNERS SOLUTIONS, INC.	Office Supplies Expenses	ITU	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	CY 2021 GAA	8,000.00			4,880.00										
BAYAN PC TECHNOLOGIES, INC.	Office Supplies Expenses	IAD	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	CY 2021 GAA	86,999.00			76,000.00										
KONTAKPOINT CORPORATION	R & M Motor Vehicle	GSD	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	CY 2021 GAA	21,000.00			19,250.00										
TUAN BON OFFICE SUPPLIES CORPORATION	Office Supplies Expenses	ESD	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	CY 2021 GAA	4,800.00			3,560.00										
TUAN BON OFFICE SUPPLIES CORPORATION	Office Supplies Expenses	CENTRAL OFFICE	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	CY 2021 GAA	49,000.00			48,900.00										
PC EXPRESS, INC.	Office Supplies Expenses	CENTRAL OFFICE	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	CY 2021 GAA	9,000.00			6,840.00										

MEGA DUB UNLIMITED SPECIALIST INC.	R & M Motor Vehicle	GSD	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	CY 2021 GAA	22,000.00			16,000.00												
BEST CHOICE ENTERPRISES	Office Supplies Expenses	GSD	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	CY 2021 GAA	14,400.00			10,000.00												
AUTOMATIC CENTRE	Office Supplies Expenses	IAD	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	CY 2021 GAA	7,000.00			6,268.00												
COLUMBIA TECHNOLOGIES, INC.	Office Supplies Expenses	CENTRAL OFFICE	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	CY 2021 GAA	162,000.00			114,094.00												
QUARTZ BUSINESS PRODUCTS CORPORATION	Office Supplies Expenses	CENTRAL OFFICE	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	CY 2021 GAA	102,000.00			71,250.00												
PHILIPPINE VISION GROUP, INC.	Other MOOE	CENTRAL OFFICE	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	CY 2021 GAA	339,000.00			270,974.00												
AUTOMATIC APPLIANCES, INC.	Office Supplies Expenses	IAD	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	CY 2021 GAA	6,000.00			4,896.00												
FORMULA 1 MANUFACTURING BEAUTY & WELLNESS MFG.	Office Supplies Expenses	CENTRAL OFFICE	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	CY 2021 GAA	47,500.00			36,500.00												
LARGEN MED., INC.	Office Supplies Expenses	CENTRAL OFFICE	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	CY 2021 GAA	48,000.00			44,800.00												
RBIEL AIR	R & M Motor Vehicle	IAD	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	CY 2021 GAA	4,000.00			3,500.00												
ePARTNERS SOLUTIONS, INC.	Office Supplies Expenses	CENTRAL OFFICE	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	CY 2021 GAA	162,000.00			145,850.00												
WESTERN MARKETING CORPORATION	Office Supplies Expenses	RB	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	CY 2021 GAA	5,000.00			3,750.00												
TOYOTA QUEZON AVENUE, INC.	R & M Motor Vehicle	GSD	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	CY 2021 GAA	25,000.00			21,163.51												
TIMOG TIREHAUS CORP.	R & M Motor Vehicle	GSD	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	CY 2021 GAA	23,200.00			17,000.00												
RBIEL AIR	R & M Motor Vehicle	RSPD	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	CY 2021 GAA	10,500.00			9,500.00												
CITYSUPER INCORPORATED	Office Supplies Expenses	RB	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	CY 2021 GAA	21,995.00			19,000.00												
NEW AG STYLIST FURNITURE	Office Supplies Expenses	FINANCE	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	CY 2021 GAA	19,000.00			11,600.00												
OFFICE WAREHOUSE, INC.	Office Supplies Expenses	ESD & RSPD	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	CY 2021 GAA	11,400.00			10,390.00												
INTERNATIONAL ELEVATOR & EQUIPMENT, INC.	R & M Motor Vehicle	GSD	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	CY 2021 GAA	193,760.00			193,760.00												
PACIFIC OFFICE SOLUTIONS, INC.	Office Supplies Expenses	GSD	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	CY 2021 GAA	137,500.00			82,470.00												
1773 DROPSHIP MARKETPLACE ONLINE STORE	Office Supplies Expenses	CENTRAL OFFICE	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	CY 2021 GAA	10,000.00			57,500.00												
KONTAKTPOINT CORPORATION	R & M Motor Vehicle	GSD	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	CY 2021 GAA	15,000.00			13,300.00												
KONTAKTPOINT CORPORATION	R & M Motor Vehicle	GSD	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	CY 2021 GAA	30,000.00			25,370.00												
KONTAKTPOINT CORPORATION	R & M Motor Vehicle	GSD	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	CY 2021 GAA	25,000.00			22,250.00												
KONTAKTPOINT CORPORATION	R & M Motor Vehicle	GSD	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	CY 2021 GAA	33,000.00			32,460.00												
ST. FRANCIS GENERIC DRUG STORE, INC.	Office Supplies Expenses	CENTRAL OFFICE	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	CY 2021 GAA	212,500.00			61,000.00												
L. SERRANO CONSUMER GOODS TRADING	Office Supplies Expenses	D.C. DELES	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	CY 2021 GAA	8,280.00			7,280.52												
MUSTBUY OFFICE SUPPLIES CORPORATION	Office Supplies Expenses	MD	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	CY 2021 GAA	13,600.00			5,485.00												
PHIL. POSTAL CORPORATION		COMSEC	Agency to Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	CY 2021 GAA	300,000.00			300,000.00												
WILCON DEPOT	Other Supplies & Materials	GSD	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	CY 2021 GAA	32,000.00			30,494.25												
MICHELE L ENTERPRISES	Other Supplies & Materials	CENTRAL OFFICE	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	CY 2021 GAA	49,400.00			46,500.00												
TRINITY MARKETING INC.	Office Supplies Expenses	CENTRAL OFFICE	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	CY 2021 GAA	49,500.00			49,000.00												
DEPENDABLE PACKAGING & PRINTING HOUSE CORP.	Office Supplies Expenses	CENTRAL OFFICE	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	CY 2021 GAA	45,000.00			44,000.00												
DEPENDABLE PACKAGING & PRINTING HOUSE CORP.	Office Supplies Expenses	CENTRAL OFFICE	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	CY 2021 GAA	49,000.00			43,400.00												
WILCON DEPOT INC.	Other Office Supplies Expense	CENTRAL OFFICE	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	CY 2021 GAA	40,000.00			24,270.00												
RBIEL AIR	R & M Motor Vehicle	RECORDS	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	CY 2021 GAA	15,000.00			12,500.00												

Total Alloted Budget of Procurement Activities	**4,695,264.00**
Total Contract Price of Procurement Actitvites Conducted	3,878,394.78
Total Savings (Total Alloted Budget - Total Contract Price)	816,869.22

ON-GOING PROCUREMENT ACTIVITIES

Total Alloted Budget of On-going Procurement Activities	**0.00**

Prepared by:

ENGR. ANNALIZA D. BUENVIAJE
Chairperson, BAC Secretariat

Recommended for Approval by:

ENGR. SAMUEL S. SABILE
BAC I Chairperson

APPROVED:

COMM. GAMALIEL A. CORDOBA
Head of the Procuring Entity