

National Telecommunications Commission- Central Office

NTC Building BIR Road East Triangle Diliman Quezon City

2020 PROCUREMENT MONITORING REPORT

For the Period of January 06, 2020 to June 30, 2020

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	Adm/Post of IB	Pre-bid Conference	Eligibility Check	Sub/Opn 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/Opn of Bids	Bid Evaluation	Post Qual	Delivery/Completion/Acceptance (if applicable)	
COMPLETED PROCUREMENT ACTIVITIES																														
Procurement of Two (2) Units Passenger Vans for the National Telecommunications Commission (NTC) - Central Office	Passenger Van	CO	Competitive Bidding	10-Feb-20	12-Feb-20	20-Feb-20	5-Mar-20	March 5-17, 2020	30-Apr-20					CY 2020 GAA	4,400,000.00		4,400,000.00	4,178,000.00	4,178,000.00		Ms. Maria Fe Perez-Agudo Mr. Ronald Neil Sison Ms. Archemedes D. Quirante	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
VERJANDEL HOTEL INC.	Venue & Accommodation	CO	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	CY 2020 GAA	360,000.00	360,000.00		342,000.00	342,000.00											
USA DEVELOPMENT CORP. (ACE HOTEL & SUITES)	Venue & Accommodation	CO	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	CY 2020 GAA	360,000.00	360,000.00		360,000.00	360,000.00											
FDR FOODS CANTEN & CATERING SERVICES	Meals/Snacks	CO	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	CY 2020 GAA	1,387.68	1,387.68		1,387.68	1,387.68											
FDR FOODS CANTEN & CATERING SERVICES	Meals/Snacks	CO	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	CY 2020 GAA	37,995.00	37,995.00		37,995.00	37,995.00											
VERJANDEL HOTEL INC.	Venue & Accommodation	CO	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	CY 2020 GAA	18,000.00	18,000.00		18,000.00	18,000.00											
FDR FOODS CANTEN & CATERING SERVICES	Meals/Snacks	CO	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	CY 2020 GAA	4,200.00	4,200.00		4,200.00	4,200.00											
FDR FOODS CANTEN & CATERING SERVICES	Meals/Snacks	CO	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	CY 2020 GAA	7,921.76	7,921.76		7,921.76	7,921.76											
FDR FOODS CANTEN & CATERING SERVICES	Meals/Snacks	CO	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	CY 2020 GAA	5,860.00	5,860.00		5,860.00	5,860.00											
PUREGOLD PRICE CLUB, INC.	Alcohol	CO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	CY 2020 GAA	48,750.00	48,750.00		45,967.50	45,967.50											
FDR FOODS CANTEN & CATERING SERVICES	Meals/Snacks	CO	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	CY 2020 GAA	1,433.60	1,433.60		1,433.60	1,433.60											
FDR FOODS CANTEN & CATERING SERVICES	Meals/Snacks	CO	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	CY 2020 GAA	14,504.00	14,504.00		14,504.00	14,504.00											
TRIPLE- G AUTO REPAIR SHOP	Repair	CO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	CY 2020 GAA	3,000.00	3,000.00		2,600.00	2,600.00											
TRIPLE- G AUTO REPAIR SHOP	Repair	CO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	CY 2020 GAA	4,500.00	4,500.00		3,400.00	3,400.00											
KON TAKTPOINT CORPORATION	Repair	CO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	CY 2020 GAA	22,000.00	22,000.00		19,200.00	19,200.00											
PHILIP HARDWARE & CONSTRUCTION SUPPLY INC.	Materials	CO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	CY 2020 GAA	15,000.00	15,000.00		5,090.00	5,090.00											
PHILIP HARDWARE & CONSTRUCTION SUPPLY INC.	Materials	CO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	CY 2020 GAA	21,790.00	21,790.00		16,404.50	16,404.50											
YHANCY LITO ART & SIGN	Advocay T-Shirt	CO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	CY 2020 GAA	49,000.00	49,000.00		49,000.00	49,000.00											
FDR FOODS CANTEN & CATERING SERVICES	Meals/Snacks	CO	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	CY 2020 GAA	927.36	927.36		927.36	927.36											
FILGENIUS ENTERPRISE	Sanitation Tent	CO	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	CY 2020 GAA	400,000.00		400,000.00	350,000.00	350,000.00											
EBAL CARETAKERSHIP & MAINTENANCE SERVICES	Labor works	CO	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	CY 2020 GAA	121,800.00	121,800.00		119,750.00	119,750.00											
REGAL PEST CONTROL CO.	Disinfection	CO	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	CY 2020 GAA	20,142.24	20,142.24		20,142.24	20,142.24											
RBIEL AIR	Repair	CO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	CY 2020 GAA	9,000.00	9,000.00		9,000.00	9,000.00											
RBIEL AIR	Repair	CO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	CY 2020 GAA	15,000.00	15,000.00		14,700.00	14,700.00											
RBIEL AIR	Repair	CO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	CY 2020 GAA	5,000.00	5,000.00		4,600.00	4,600.00											
TOYOTA QUEZON AVE., INC.	Preventive Maintenance	CO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	CY 2020 GAA	16,000.00	16,000.00		14,697.82	14,697.82											
REGAL PEST CONTROL CO.	Disinfection	CO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	CY 2020 GAA	12,500.00	12,500.00		11,749.64	11,749.64											
REGAL PEST CONTROL CO.	Disinfection	CO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	CY 2020 GAA	30,000.00	30,000.00		23,493.28	23,493.28											
RBIEL AIR	Repair	CO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	CY 2020 GAA	10,200.00	10,200.00		9,500.00	9,500.00											
MAGNAYE ELECTRICAL SERVICES	Preventive Maintenance	CO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	CY 2020 GAA	23,454.00	23,454.00		22,848.00	22,848.00											
REGAL PEST CONTROL CO.	Disinfection	CO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	CY 2020 GAA	10,200.00	10,200.00		9,500.00	9,500.00											
Total Alloted Budget of Procurement Activities																		6,063,152.04												
Total Contract Price of Procurement Activities Conducted																		5,722,878.78												
Total Savings (Total Alloted Budget - Total Contract Price)																		330,273.26												

