

ANNEX B
NATIONAL TAX RESEARCH CENTER Procurement Monitoring Report as of June 30, 2021

Code (PA)	Procurement Program/Project	PMO/End-User	Mode of Procurement	Actual Procurement Activity										Source of Funds	ABC (Php)		Contract Cost (Php)		Date of Receipt of Invitation					Remarks (Explaining changes from the APP)																			
				Pre-Procurement Conf. Range	Ads/P of JAEB	Pre-bid Conf.	Eligibility Check	Subj. of Bids	Bid Evaluation	Post-Qual	Notice of Award	Contract Signing	Notice to Proceed		Delivery/Completion	Inspection & Acceptance	Total	MOOE	CO	Total	MOOE	CO	List of Observed Reversals		Pre-bid Conf. Check	Subj. of Bids	Bid Evaluation	Post-Qual	Delivery/Completion/ Accept														
B4	Procurement of various IT consumables	NTRC Employees	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	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Delivered												
Total Allotted Budget of Procurement Activities												P6,298,750.00.00																															
Total Contract Price of Procurement Activities Conducted																																											
Total Savings (Total Allotted Budget - Total Contract Price)																																											
ON-GOING PROCUREMENT ACTIVITIES																																											
Total Allotted Budget of On-going Procurement Activities																																											

Prepared by:

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 OIC, Property Section/Member, NTRC BAC

Recommended for Approval by:

GIAN CARLO D. RODRIGUEZ
 Chairman, NTRC Bids & Awards Committee

APPROVED:

MARLENE LUCERO-CARUBAG
 Executive Director

