

POSTING CERTIFICATION

This is to certify that the NATIONAL TAX RESEARCH CENTER has posted its <u>Procurement Monitoring Report for the 2nd Semester for Fiscal Year 2021</u> on its agency website and can be accessible through this link: <u>ntrc.gov.ph/transparency.</u>

This certification is being issued in compliance with GPPB Circular No. 02-2020, this 31st day of January, 2022.

GIAN CARLO D', RODRIGUEZ

Head, Bids and Awards Committee

ANNEX B

NATIONAL TAX RESEARCH CENTER Procurement Monitoring Report as of December 31, 2021

			5	4	ω	N			P) A	8
Repair & Maint Motor vehicle - 2hole vulcanizing of ZMR-506 8 - one hole vulcanizing of SLG-222	7 RFID expense of NTRC staff car NS-2093	Fabrication of nine pieces medals for service award 6 re: NTRC 61st Anniversary Celebration	Procurement of various IT consumables	Purchase of 2 pieces External Hard drive, 2 TB	Repair & Maint: IT Equipment - replacement of 2 pieces optical mouse	Gasoline, Oil & Lubricants	Purchase of various office supplies/other supplies	COMPLETED PROCUREMENT ACTIVITIES	Procurement Program/Project	
NTRC Staff 22 Car	NTRC staff car	Pers. Div.	NTRC Employees	Legal Div./ PCB	Accounting Division	NTRC Staff Car	NTRC Employees	D PROCUR	PWO/ Industrial Pwo/	
n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	EMEN	Is this an Early Procurement Activit	
Shopping	Shopping	Shopping	Shopping	Shopping	Shopping	Shopping	Shopping	T ACTIVITI	Mode of Procuremen	
g n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	S	Pre- Proc Confe	
n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a		Ads/P ost of IAEB	
a n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a			
a n/a	a n/a	n/a	n/a	n/a	n/a	n/a	n/a		Pre- Eligibi bid lity Conf Check	
		a n/a	n/a	n/a	n/a	n/a	n/a		Sub/O pen of k Bids	Act
n/a r	n/a r			a n/a	n/a	n/a	n/a		O Bid of Evalu	tual P
n/a	n/a	n/a r	n/a r			a n/a	a n/a		n Post	rocure
n/a	n/a	n/a	n/a	n/a	n/a	 				ment
n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a		Date of BAC Resolut Notice ion of mendin g	Actual Procurement Activity
n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a			य
n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a		Contr Notic Delive act eto ry/Co Signin Proc mpleti g eed on	
n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a		Notic I e to Proc I eed	
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		Inspection & Acceptance	
the Phil. General Appropriations	the Phil. General Appropriations Govt of	Govt of the Phil. General Appropriations	Govt of the Phil. General Appropriations	Govt. or the Phil. General Appropriations	Govt. or the Phil. General Appropriations	Govt of the Phil. General Appropriations	Govt. of the Phil. General Appropriations		Source of Funds	
1,000.00	3,000.00	2,000.00	8,000.00	10,000.00	600.00	45,000.00	10,000.00		Total	AE
1,000.00	3,000.00	2,000.00	8,000.00	10,000.00	600.00 n/a	45,000.00	10,000.00		MOOE	ABC (PhP)
n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a		8	
500.00	2,000.00	1,280.00	6,000.00	8,400.00	437.75	39,000.00	8,745.00		Total	Contra
500.00	2,000.00	1,260.00	6,000.00	8,400.00	437.75 n/a	39,000.00	8,745.00		MOOE	Contract Cost (PhP)
n/a	n/a	n/a	n/a	n/a		n/a	n/a		8	
n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a		Invit Pre- Eligi Sub/ ed bid bilit Ope Obs Conf y n of erve eren Che Bids r rs ce ck	of List
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/a n/a	/a n/a	/a n/a	/a n/a	/a n/a	/a n/a	/a n/a	/a n/a		bb/ pe ds Bid Eval uati	Recei
na a	<u>a</u>	nia	20	na na	<u> </u>	显	<u> </u>		# € ¥ B	pt of
n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a		Deli very /Co mpl etio n/Ac cept	
Completed	Completed	Completed	Delivered	Delivered	Completed	Delivered	Delivered		Remarks (Explaining changes from the APP)	

ANNEX B

NATIONAL TAX RESEARCH CENTER Procurement Monitoring Report as of December 31, 2021

			T	13	12	<u> </u>	10	ω		Cood (PA
17 R	6	5 g	4							
San Pablo Cuty, Leguire Repair & Maint. Of office equipment - sharpening of two pieces blade of heavy duty cutter	Courier services: LBC delivery to BIR, RR9B LAQUEMAR,	Subscription/installation of one(1) unit Adobe Creative Cloud License	UBIX(Copier) Bill for July, 2021	Repair & Maint. Of motor vehicle: - replacement of one piece wiper of staff car SLG-222	Gasoline, Oil & Lubricants	Procurement of ten(10) software: MS Office Standard Dev SL 2019	Notary Services re: study leave contract of Mr. Jason Raposas	Fabrication of one piece rubber stamp	COMPLETED PROCUREMENT ACTIVITIES	Procurement Program/Project
nt: Reproduc	OED	NTRC Employees	NTRC Employees	Staff Cars	Staff Cars	NTRC Employees	NTRC Employees	Accounting Div.	PROCURE	PMO/ End-User Pr
n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	MEN	Is this an Early Procu reme nt Activit
Shopping	Shopping	Shopping	Direct Contracting	Shopping	Shopping	Shopping	Shopping	Shopping	ACTIVITI	Mode of Procuremen
y n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	S	Pre- Proc Confe
a n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a		Ads/P ost of IAEB
n/a	n/a	n/a	n/a	n/a	n√a	n/a	n/a	n/a		Pre- bid Conf
n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a		Eligibi lity Check
a n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a		o o
n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a		Bid Bid ation
n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a		Post Qual
n/a	n/a	August 6, 2021	n/a	n/a	n/a	June 25, 2021	n/a	n/a		
a n/a	a n/a	ust n/a	n/a	n/a	n/a	n/a	n/a	n/a		Date of BAC Resolut Notice ion of mendin g
a n/a	a n/a	a n/a	a n/a	n/a	n/a	n/a	n/a	n/a		Contr >e Contr act Signin
a n/a	a n/a	a n/a	n/a	n/a	n/a	n/a	n/a	n/a		r Notic e to in Proc
n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a		Notic Delive e to ry/Co Proc mpleti
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	Govt. of the Phil. General Appropriations	Govt. of the Phil. General Appropriations			Govt. of the Phil. General Appropriations	 		Govt. of the Phil. General Appropriations		Source of Funds
800.00	500.00	65,000.00	10,000.00	1,000.00	50,000.00	150,000.00	200.00	500.00		AE Total
800.00	500.00	65,000.00	10,000.00	1,000.00	50,000.00	150,000.00	200.00	500.00		ABC (PhP)
n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a		8
600.00	344.00	58,285.00	8,900.00	650.00	47,000.00	98,000.00	150.00	400.00		Contra
600.00	344.00	58,285.00	8,900.00	650.00	47,000.00	98,000.00	150.00	400.00		Contract Cost (PhP)
n/a	n/a) n/a) n/a	n/a	n/a	n/a) n/a	n/a		8
n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a		of Invit F ed Obs Coss of the Property of the
n/a	n/a n	n/a n	n/a n	n/a n	n/a n	n/a n	n/a n	n/a n		Pre- Elig bid bill Conf y eren Che
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		Eligi Sub/ Bilt Ope f y n of Che Bids Bid Pock Eval st uati Qu on al
a n/a	'a n/a	a n/a	a n/a	a n/a	a n/a	a n/a	a n/a	a n/a		tration by
nia Na	n <u>a</u>	n a	กล่	กล	nia	ם	na	nia		∞ 5 th Δ
n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a		Deli very /Co mpl etio n/Ac cept
Completed	Completed	Completed	Delivered	Completed	Delivered	Delivered	Completed	Completed		Remarks (Explaining changes from the APP)

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NATIONAL TAX RESEARCH CENTER Procurement Monitoring Report as of December 31, 2021

25	24	23	22	21	20	19	18	Cod (PA P)
Fabrication of one piece rubber stamp	een filling Lianne ald Jay	Expenses incurred : - purchase of prepaid cards 3 pcs Globe @ 100.00 3 pcs Smart @ 100.00	Subscription and installation of one unit Microsoft Azure License(4months)	Purchase of various office supplies/other supplies	Repair & Maint. IT Equipment - replacement of LED monitor w/ HDMI & DVI port, 19 inches	UBIX(Copier) Bill for August, 2021	Procurement of various IT consumables	Procurement PMO/ Early Procurement End-User Procurement t Complete to the Activit Procurement Procurement Procurement Procurement Procurement Procurement Activities
FIRB	NTRC Employees	FIB	NTRC Employees	NTRC	NTRC	NTRC Employees	NTRC	PMO/ End-User
n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Is this an Early Procureme nt Activit y?
Shopping	Shopping	Shopping	Shopping	Shopping	Shopping	Direct Contracting	Shopping	Mode of Procuremen t
n/a	n/a	n/a	n/a	June	n/a	n/a	n/a	roc roc onfe
n/a	n/a	n√a	n/a	n/a	n/a	n/a	n/a	Ads/P ost of IAEB
n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Pre- bid Conf
n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
n/a	n√a	η⁄a	n/a	n/a	n/a	n/a	n/a	D G M
n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Actual Procurement Activity Date of BAC Resolut Not ion of Evalu Qual Recom Awmendin Agg
n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Post Qual
n/a	n/a	n/a	July 14, 2021	n/a	n/a	n/a	n/a	Date of BAC Resolut ion mendin gg
								Date of BAC Resolut Notice ion of Recom Award
n/a	n/a	n/a I	n/a	n/a	n/a	n/a r	n/a r	ard ice
n/a	7/2	n/a r	n/a r	n/a	n/a	n/a r	n/a r	Contr Notic Delive act e to ry/Co Signin Proc mpleti
n/a	n/a	n/a	n/a r	n/a r	n/a	n/a r	n/a r	Notic De e to ry Proc mp
n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Delive of ny/Co mpleti A pt
n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Inspection & Acceptance
Govt. of the Phil. General Appropriations	Govt. of the Phil. General Appropriations	Govt. of the Phil. General Appropriations	Govt. of the Phil. General Appropriations	Govt. of the Phil. General Appropriations	Govt. of the Phil. General Appropriations	Govt. of the Phil. General Appropriations	Govt. of the Phil. General Appropriations	Source of Funds
700.00	500.00	1,000.00	280,000.00	5,000.00	5,000.00	10,000.00	25,000.00	Total
700.00	500.00	1,000.00	280,000.00	5,000.00	5,000.00	10,000.00	25,000.00	ABC (PhP) MOOE
n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	8
500.00	450.00	600.00	231,951.83	4,681.00	3,800.00	8,900.00	21,800.00	Contrac
500.00	450.00	600.00	231,951.83	4,681.00	3,800.00	8,900.00	21,800.00	Contract Cost (PhP) tal MOOE
n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	8
n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	of Invitation Invitati
n/a n	n/a n	n/a n	n/a n	n/a n	n/a n	n/a n	n/a n	rt Pre- Eligi Sub/ rt Pre- Eligi Sub/ s Conf y n of re eren Che Bids Bit s ce ck Ev ua
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ANNEX B

NATIONAL TAX RESEARCH CENTER Procurement Monitoring Report as of December 31, 2021

32	31	30	29	28	27	26	P)
Purchase of one unit Calculating Machine, Casio DR-120TM, 12 digits	Repair & Maint: Motor Vehicle Replacement of Battery, Motolite Gold 3SM for staff car NS-2093	Gasoline, Oil & Lubricants	Procurement of various Toners	Procurement of ten(10) software: MS Office Standard Dev St. 2019	Toll/parking expenses and RFID expense of NTRC staff cars for the period July 16, 2021 to August 13, 2021	Purchase of two units External Hard drive 1TB COA Unit COMPLETED PROCUREMENT ACTIVITIES Legal/ n/a Shopping	Procurement Program/Project
Admin. Div.	Staff Cars	Staff Cars	NTRC	NTRC Employees	NTRC Staff Cars	Legal/ COA Unit	PMO/ End-User
n/a	n/a	n/a	n/a	n/a	n/a	n/a	Is this an Early Procu reme nt Activit
Shopping	Shopping	Shopping	Shopping	Shopping	Shopping	Shopping	Mode of Procuremen t
n/a	n/a	n/a	n/a	n/a	n/a	n/a	ince
n/a	n/a	n/a	n/a	n/a	n/a	n/a	Ads/P ost of IAEB
n/a	n/a	n/a	n/a	n/a	n/a	n/a	Pre- bid Conf
n/a	n/a	n/a	n/a	n/a	n/a	n/a	Pre- Eligibi bid lity Conf Check
n/a	n/a	n/a	n/a	n/a	n/a	n/a	N G C
n/a	n/a	n/a	n/a	n/a	n/a	n/a	ual Pro Bid F Evalu
n/a	n/a	n/a	n/a	n/a	n/a	n/a	Post
n/a	n/a	n/a	n/a	August 20, 2021	n/a	n/a	Actual Procurement Activity Date of BAC
n/a	n/a	n/a	n/a	n/a	n/a	n/a	vity Notice of Award
n/a	n/a	n/a	n/a	n/a	n/a	n/a	Contr act Signin
n/a	n/a	n/a	n/a	n/a	n/a	n/a	Contr Notic act e to Signin Proc g eed
n/a	n/a	n/a	n/a	n/a	n/a	n/a	Delive ry/Co mpleti
n/a	n/a	n/a	n/a	n/a	n/a	n/a	inspe ction & Acce ptanc
Govt. of the Phil. General Appropriations	Govt. of the Phil. General Appropriations	Govt. of the Phil. General Appropriations	Govt. of the Phil. General Appropriations	Govt. of the Phil. General Appropriations	Govt. of the Phil. General Appropriations	Govt. of the Phil. General Appropriations	Source of Funds
4,500.00	8,000.00	45,000.00	30,000.00	150,000.00	1,800.00	10,000.00	Total
4,500.00	8,000.00	45,000.00	August	150,000.00	1,800.00	10,000.00	ABC (PhP)
n/a	n/a	n/a	n/a	n/a	n/a	n/a	8
3,700.00	7,136.00	39,585.00	25,620.00	98,000.00	1,509.00	8,100.00	Contrac
3,700.00	7,136.00	39,585.00	25,620.00	98,000.00	1,509.00	8,100.00	Contract Cost (PhP) tal MOOE
n/a	n/a	n/a	n/a	n/a	n/a	n/a	8
n/a	n/a	n/a	n/a	n/a	n/a	n/a	List of of levit Pre- ed bid Obs Conf erve eren rs ce
n/a	n/a	n/a n	n/a n	n/a	n/a n	n/a n	
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	nyitation Eligi Sub/ bilit Ope y n of Che Bids Bid Pock k Eval guation on a
n/a	a n/a	a n/a	a n/a	a n/a	a n/a	a n/a	Receip Heceip by by by se se Bid se Bid evation on
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n/a	n/a C	n/a	n/a	n/a	n/a c	n/a	Deli very F /Co (E etio n/Ac cept
Delivered	Completed	Delivered	Delivered	Delivered	Completed	Delivered	Remarks (Explaining changes from the APP)

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NATIONAL TAX RESEARCH CENTER Procurement Monitoring Report as of December 31, 2021

46	39	38	37	36	35	34	ಚ	P) (PA
Subscription and installation of one unit Soniowall License Renewal	Proc	Car	Procurement of disinfectant spray and alcohol for offical use of Janitors/employees	Procurement of various IT consumables	Parking expenses and RFID expenses of staff cars for the period August 23 to September 28, 2021	Renewal of Comprehensive Car Insurance with TPL of staff car ZMR - 506	COMPLETED PROCUREMENT ACTIVITIES UBIX(Copier) Rental NTRC Direct for September, 2021 Employees Contracting	Procurement Program/Project
NTRC Employees	NTRC Employees	Staff Cars	NTRC Employees	NTRC Employees	NTRC Staff	NTRC Staff Cars	NTRC	PMO/ I End-User F
n/a		n/a	n/a	n/a	n/a	n/a	n/a	Is this an Early Procu reme nt Activit
Shopping	n/a	Shopping	Shopping	Shopping	Shopping	Agency to Agency	Direct Contracting	Mode of Procuremen
n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	roc onfe
n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Ads/P ost of IAEB
n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Pre- bid Conf
n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Actual Ac
n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Actu Sub/O pen of Bids
n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	al Pro Bid Evalu
n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	curem Post Qual
Septem ber 1, 2021	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Actual Procurement Activity Date of BAC BAC Resolut Notice ion of Evalu Qual Recom Award mendin g
n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	vity Notice of Award
n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Contr act Signin
n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Notic e to Proc eed
n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Delive ction a mpleti Acce on e e
n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Inspe ction & Acce ptanc
Govt. of the Phil. General Appropriations	Govt. of the Phil. General Appropriations	Govt. of the Phil. General Appropriations	Govt. of the Phil. General Appropriations	Govt. of the Phil. General Appropriations	Govt. of the Phil. General Appropriations	Govt. of the Phil. General Appropriations	Govt. of the Phil. General	Source of Funds
250,000.00	49,000.00	500.00	45,000.00	15,000.00	4,500.00	5,000.00	10,000.00	Total
250,000.00	49,000.00	500.00	45,000.00	15,000.00	4,500.00	5,000.00	10,000.00	ABC (PhP)
n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	8
155,000.00	48,150.00	319.00	37,750.00	14,550.00	4,072.00	3,627.36	8,900.00	Contra
155,000.00	48,150.00	319.00	37,750.00	14,550.00	4,072.00	3,627.36	8,900.00	Contract Cost (PhP) Ital MOOE
n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	8
n/a n	n/a n	n/a n	n/a n	n/a n	n/a n	n/a n	n/a r	List of lnvit Pre- ed bid Obs Conf ers ce
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	
a n/a	a n/a	a n/a	a n/a	a n/a	a n/a	a n/a	a n/a	nvita Sub/ Ope n of Bids
n/a n	n/a n	n/a n	n/a	n/a n	n/a	n/a n	n/a n	Bid F Eval a
n/a n/a	n/a n/a	n/a n/a	n/a n/a	nía: n/a	n/a n/a	n/a n/a	nía n/a	Deli very /Co /Co /Co mpl st etio Qu n/Ac al cept
Completed	Delivered	Completed	Delivered	Delivered	Completed	Completed	Delivered	Remarks Remarks Changes rfrom the APP)

ANNEX B

NATIONAL TAX RESEARCH CENTER Procurement Monitoring Report as of December 31, 2021

				4	4	43	42	4	Ī	Cod e P)
49	48	47	46	45					1	
Expenses incurred re: Mounting and vulcanizing of one tire of the staff car YR-6518	Procurement of various office supplies & materials	Expenses incurred re: Carwash of NTRC staff car ZMR- 506 and one hole vulcanizing of the staff car	Procurement of one unit Drum - 2355 for official use at P C B.	Fabrication of two pieces plaque or service award in connection to their retirement.	Parking expenses and RFID expenses of staff cars for the period September 29 to October 25, 2021	Purchase of various office supplies and other supplies	Gasoline, Oil & Lubricants	Repair & Maint.: Motor Vehicle 210,000 kilometer check-up of staff car YR -6518	COMPLETED PROCUREMENT ACTIVITIES	Procurement Program/Project
Staff Cars	NTRC Employees	Staff Cars	NTRC	NTRC	NTRC Staff Cars	NTRC Employees	Staff Cars	NTRC Staff Cars	PROCUR	PMO/ End-User
n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	EMEN	ls this an Early Procu reme nt Activit
Shopping	Shopping	Shopping	Shopping	Shopping	Shopping	Shopping	Shopping	Direct Contracting	T ACTIVITIE	Mode of Procuremen t
n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	S	Pre- Proc Confe
n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a		Ads/P ost of IAEB
n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a		Pre- bid Conf
n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a		Actu- Pre- Eligibi Sub/O bid lity pen of Conf Check Bids
n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a		_ P 0
n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a		Bid Evalu
n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a		curem Post Qual
n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a		Actual Procurement Activity Date of BAC Bld Post Resolut Notice of Gual Recom Award mendin g
n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a		rice ard
n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a		Contr Notic Delive act e to ry/Co Signin Proc mpleti g eed on
n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a		Notic le to e to eed
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		Inspe ction & Acce ptanc
Govt. of the Phil. General Appropriations	Govt. of the Phil. General Appropriations	Govt. of the Phil. General Appropriations	Govt. of the Phil. General Appropriations	Govt. of the Phil. General Appropriations	Govt. of the Phil. General Appropriations	Govt. of the Phil. General Appropriations	Govt. of the Phil. General Appropriations	Govt. of the Phil. General Appropriations		Source of Funds
300.00	10,000.00	500.00	5,000.00	3,000.00	3,000.00	12,000.00	45,000.00	55,000.00		Total
300.00	10,000.00	500.00	5,000.00	3,000.00	3,000.00	12,000.00	45,000.00	55,000.00		ABC (PhP) MOOE
n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a		8
150.00	9,365.00	320.00	4,000.00	2,450.00	2,090.00	10,887.75	39,260.00	51,229.34		Contra Total
150.00	9,365.00	320.00	4,000.00	2,450.00	2,090.00	10,887.75	39,260.00	51,229.34		Contract Cost (PhP)
n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a		8
n/a r	n/a r	n/a r	n/a r	n/a r	n/a r	n/a r	n/a r	n/a r		List of Invit Pre- Invit Pre- ed bid Obs Conff erve eren rs ce
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		
'a n/a	'a n/a	'a n/a	'a n/a	'a n/a	'a n/a	ía n/a	'a n/a	ía n/a		Date of Receipt of Receipt on Invitation Eligi Sub/ bilit Ope y n of y n of Che Bids Bid Pock ck Eval st uati Qu
n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	andrones Sections	ation b Bid I Eval on
n/a n/a	nia n/a	n/a n/a	n/a n/a	nia n/a	n/a n/a	nía n/a	n/a n/a	n/a n/a		Deli Very /Co Po mpl st etio Qu n/Ac al cept
a Completed	a Delivered	a Completed	a Delivered	a Completed	'a Completed	a Delivered	a Delivered	'a Completed		Remarks o (Explaining changes to from the APP)

ANNEX B

NATIONAL TAX RESEARCH CENTER Procurement Monitoring Report as of December 31, 2021

58	57	56	55	54	53	52	51	50	ļ	Cod (PA P)
Gasoline, Oil & Lubricants	Procurement of various Janitorial supplies	_	Procurement of one unit Drum, Brother 3355 for use at Accounting Div.	Parking expenses for staff cars ZMR-506 and YR-6518	Repair & Maint: Motor Vehicle 140,000 kilometer check up of staff car SLG-222	Renewal of Comprehensive Car Insurance with TPL of staff car NS-2093	Expenses incurred re: Meals during the kilometer check up of staff car ZMR-506	UBIX(Copier) Rental for October, 2021	COMPLETED PROCUREMENT ACTIVITIES	Procurement Program/Project
Staff Cars	NTRC Employees	NTRC	NTRC Employees	Staff Cars	NTRC Staff Cars	NTRC Staff Cars	NTRC Employees	NTRC Employees	PROCUR	PMO/ Inches PMO/ I
n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	EMEN	Is this an Early Procu reme nt Activit
Shopping	Shopping	Shopping	Shopping	Shopping	Direct Contracting	Agency to Agency	Shopping	Direct Contracting	T ACTIVITII	Mode of Procuremen
n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	SE	Pre- Proc Confe
n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a		Ads/P ost of IAEB
n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a		Pre- bid Conf
n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a		Actu Eligibi Sub/O lity pen of Check Bids
n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a		m P W
n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a		Bid Bid ation
n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a		Post
n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a		Date of BAC Resolution Recommending
n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a		ard ice
n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a		Contr Notic act e to Signin Proc
n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a		Notic e to Proc
n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a		Delive ry/Co mpleti
n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a		Inspe ction & Acce ptanc
Govt. of the Phil. General Appropriations	Govt. of the Phil. General Appropriations	Govt. of the Phil. General Appropriations	Govt. of the Phil. General Appropriations	Govt. of the Phil. General Appropriations	Govt. of the Phil. General Appropriations	Govt. of the Phil. General Appropriations	Govt. of the Phil. General Appropriations	the Phil. General Appropriations		Source of Funds
45,000.00	40,000.00	2,000.00	10,000.00	100.00	25,000.00	8,000.00	500.00	10,000.00		AE
45,000.00	40,000.00	2,000.00	10,000.00	100.00	25,000.00	8,000.00	500.00	10,000.00		ABC (PhP)
n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a		8
43,000.00	36,128.00	1,600.00	7,450.00	100.00	21,614.56	7,637.95	340.00	8,900.00		Contrac
43,000.00	36,128.00	1,600.00	7,450.00	100.00	21,614.56	7,637.95	340.00	8,900.00		Contract Cost (PhP) tal MOOE
n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a		8
n/a r	n/a r	n/a r	n/a r	n/a r	n/a r	n/a r	n/a r	n/a r		List of Invit Pre- linvit Pre- ded bid ods Conf erve eren ce
n/a n/a	n/a n/a	n/a n/a	n/a n/	n/a n/a	n/a n/a	n/a n/a	n/a n/a	n/a n/a	4	
/a n/a	/a n/a	/a n/a	n/a n/a	/a n/a	/a n/a	/a n/a	/a n/a	/a n/a	1	Date of Receip Invitation Eligi Sub/ bilt Ope Che Bids Bid Ck Eval uati on
n/a	n/a	n/a		n/a	n/a	n/a	n/a	n/a		ecerp tion Bid Eval uati
n'aa 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/aa n/a	n'a n/a	n/a n/a		Deli very /Co Po mpi st etio Qu n/Ac
/a Delivered	/a Delivered	/a Completed	/a Delivered	/a Completed	/a Completed	/a Completed	/a Delivered	/a Delivered		Remarks to (Explaining changes to Ac APP)

ANNEX B

NATIONAL TAX RESEARCH CENTER Procurement Monitoring Report as of December 31, 2021

•	0		0 1	o I	g 23	61	60	59		P)	Cod
67 fr	8	65	64 Pr	63 reti			0		1		
Expenses incurred re: Laundry: Auto seat cover for NTRC staff cars YR-6518 ZMR-506 and SLG-222	UBIX(Copier) Rental for November, 2021	Fabrication of one unit Rubber stamp, sel inking	Procurement of twenty one (21) units software: MS Office Standard Dev SL 2019	Fabrication of three units plaque of service award re: retirement of Ms. Jonah Tibubos; Ms. Milagros Alvarez & Mr. Angelito Olaes	Repair & Maint: Motor Vehicle 215,000 kilometer check up of staff car ZMR - 506	Renewal of Comprehensive Car Insurance with TPL of staff car YR - 6518	Purchase of various office supplies and other supplies	Procurement of 35 gailons Alcohol, 70% ethyl	COMPLETED PROCUREMENT ACTIVITIES	Procurement Program/Project	
Staff Cars	NTRC Employees	NTRC	NTRC Employees	NTRC Employees	NTRC Staff Cars	NTRC Staff Cars	NTRC Employees	NTRC Employees	D PROCUR	PMO/ End-User	
n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	EMEN	Is this an Early Procureme nt Activity	
Shopping	Direct Contracting	Shopping	Shopping	Shopping	Direct Contracting	Agency to Agency	Shopping	Shopping	T ACTIVITIE	Mode of Procuremen t	
n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	S	Pre- Proc Confe	
n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a		Ads/P ost of IAEB	
n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a		Pre- bid Conf	
n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a		Eligibi Sub/O lity pen of Check Bids	
n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a		Sub/O pen of Bids	Actu
n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a		Bid Evalu ation	ial Pro
n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	, n/a		Post	curem
n/a	n/a	n/a	Novemb er 22, 2021	n/a	n/a	n/a	n/a	n/a		Date of BAC Resolut Notice ion of Recom Award mendin	Actual Procurement Activity
n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a			ity
n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a		Contr Notic act e to Signin Proc g eed	
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		Delive ry/Co mpleti on	
n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a		inspe ction & Acce ptanc	
the Phil. General Appropriations	Govt. of the Phil. General Appropriations	Govt. of the Phil. General Appropriations	Govt. of the Phil. General Appropriations	Govt of the Phil. General Appropriations	Govt of the Phil. General Appropriations	Govt. of the Phil. General Appropriations	Govt. of the Phil. General Appropriations	Govt of the Phil. General Appropriations		Source of Funds	
1,500.00	10,000.00	2,000.00	205,800.00	6,000.00	38,000.00	8,000.00	20,000.00	15,000.00		Total	AE
1,500.00	10,000.00	2,000.00	205,800.00	6,000.00	38,000.00	8,000.00	20,000.00	15,000.00		MOOE	ABC (PhP)
n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a		00	
1,050.00	8,900.00	1,600.00	205,800.00	5,225.00	34,452.47	7,781.43	16,891.35	13,825.00		Total	Contra
1,050.00	8,900.00	1,600.00	205,800.00	5,225.00	34,452.47	7,741.43	16,891.35	13,825.00		MOOE	Contract Cost (PhP)
n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	1000000	8	
n/a r	n/a n	n/a n	n/a n	n/a n	n/a n	n/a n	n/a n	n/a n			of List
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		Pre- Eligi Sub/ bid blift Ope Conf y n of eren Che Bids Bid ce ck uati on	Da
a n/a	a n/a	a n/a	a n/a	a n/a	a n/a	a n/a	a n/a	a n/a		it Ope n of Bids	Date of Receipt of
n/a na	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a		Bid Eval uati	eceipt
na n/a	na n/a	na n/a	nta n/a	nia n/a	nia n/a	na n/a	na n/a	nia n/a		Dell very /Co pp mpl s etio capt capt	
a Completed	a Delivered	a Completed	a Delivered	a Completed	a Completed	a Completed	a Delivered	a Delivered		y Remarks (Explaining (Explaining changes from the APP)	

ANNEX B

NATIONAL TAX RESEARCH CENTER Procurement Monitoring Report as of December 31, 2021

	7	7	73	72	71	70	69	68		P)	Cod
76	75	74	ω	- N				No	1		
Procurement of 8 units Printer Brother HL-T4000DW	Procurement of various office supplies & materials	UBIX(Copier) Rental for December, 2021	Subscription and installation of Microsoft Azure for CY 2022	Parking expenses for staff cars ZMR-506 and SLG-222	Repair & Maint: Motor Vehicles Auto detailing of NTRC staff cars SLG-222; ZMR-506: YR-6518 and NS-2093	Gasoline, Oil & Lubricants	Expenses Incurred re: Meals during the Auto detailing of NTRC staff cars	Expenses Incurred re: Notary Public for Certification of Complinbce ARTA	COMPLETED PROCUREMENT	Procurement Program/Project	
NTRC Employees	NTRC Employees	NTRC Employees	NTRC Employees	Staff	NTRC Staff Cars	Staff Cars	NTRC Employees	NTRC Employees	D PROCUR	PMO/ End-User	
n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	EMEN	Is this an Early Procureme nt Activit	
Shopping	Shopping	Direct Contracting	Shopping	Shopping	Shopping	Shopping	Shopping	Shopping	T ACTIVITIES	Mode of Procuremen t	
n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	S	Pre- Proc Confe	
n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a		Ads/P ost of IAEB	
n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a		Pre- bid Conf	
n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a		Eligibi Sub/O lity pen of Check Bids	
n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a		Sub/O pen of Bids	Actu
n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a		Bid Evalu ation	al Pro
n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a		Post Qual	curem
Sept. 17, 2021	n/a	n/a	Novemb er 18, 2021	n/a	n/a	n/a	n/a	n/a		Date of BAC Resolut ion Recom mendin 9	Actual Procurement Activity
n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a		ard f ice	ŧ
n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a		Contr act Signin	
n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a		Notic e to Proc eed	
n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a		Delive ry/Co mpleti on	
n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a		Inspe ction & Acce ptanc	
Govt. of the Phil. General Appropriations	Govt. of the Phil. General Appropriations	Govt. of the Phil. General Appropriations	Govt. of the Phil. General Appropriations	Govt. of the Phil. General Appropriations	Govt. of the Phil. General Appropriations	Govt. of the Phil. General Appropriations	Govt. of the Phil. General Appropriations	Govt. of the Phil. General Appropriations		Source of Funds	
160,000.00	30,000.00	10,000.00	840,000.00	200.00	12,000.00	20,000.00	1,500.00	500.00		Total	AE
160,000.00	30,000.00	10,000.00	840,000.00	200.00	12,000.00	20,000.00	1,500.00	500.00		MOOE	ABC (PhP)
n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a		8	
107,720.00	29,125.00	8,900.00	718,000.00	150.00	10,130.00	18,444.00	1,276.00	200.00		Total	Contrac
107,720.00	29,125.00	8,900.00	718,000.00	150.00	10,130.00	18,444.00	1,276.00	200.00		MOOE	Contract Cost (PhP)
n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a		8	
n/a n	n√a n	n/a n	n/a	n/a n	n/a n	n/a n	n/a n	n/a n		Invit Pred by Copy of	of E
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		Invit Pre- Eligi Sub/ ed bid bilit Ope Obs Conf y n of Obs Conf Che Bids Bid rs ce ck Eval uati	Da
a n/a	a n/a	a n/a	a n/a	a n/a	a n/a	a n/a	a n/a	a n/a		e Bids	Date of Receipt of
n/a n/a			n/a	n/a	n/a	n/a I	n/a I	n/a i			eceipt
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	-	Deli very /Co po mpi st etio Qu n/Ac al cept	10
a Delivered	a Delivered	a Delivered	a Completed	a Completed	a Completed	a Delivered	a Delivered	a Completed		y Remarks (Explaining changes to from the APP)	

NATIONAL TAX RESEARCH CENTER Procurement Monitoring Report as of December 31, 2021

	T	T	79	78	77		(PA P)	Cod
				Expenses Incurred re: RFID expenses for staff cars SLG-222; YR-6518; ZMR-506 & NS-2093 for the period Dec. 17 to Dec. 29, 2021	Procurement of IT consumables	COMPLETED PROCUREMENT ACTIVITIES	Procurement Program/Project	
				Staff Cars	NTRC Employees	PROCURI	Is this an PMO/ End-User Procu reme nt Activity	
		ı		n/a	n/a	EMEN		
				Shopping	Shopping	ACTIVITI	Mode of Procuremen t	
		ı		n/a	n/a	ES	Pre- Proc Confe	
				n/a	n/a		Ads/P ost of IAEB	
	Tot.			n/a	n/a			
10	Total Contract Price of Procurement Actitvites			n/a	n/a			
tal Sa	ntra	4		n/a	n/a		Eligibi Sub/O lity pen of Check Bids	Act
ving	Ct P	Total Alloted Budget of Procuremen		n/a	n/a		Bid Evalt ation	Actual Procurement Activity
s (To	rice	Allo		n/a	n/a	0.6-00	Post	ocuren
tal A	of Pr	ed B		n/a	n/a			ent A
llote	OCUI	Budg		n/a	n/a		Date of BAC Resolut Notice ion of Recom Award mendin g	ctivity
Buc	eme	et of		a n/a	a n/a			
lget -	nt A	Pro		a n/a	a n/a		tr Notic t e to nin Proc eed	
Tota	ctitv	cure		n/a	n/a		Contr Notic Delive act eto ry/Co Signin Proc mpleti	
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Prepared by:

ELIZABETH MIRLAM L. PAREDES
Head, Ploperty Unit Member, NTRC BAC

Recommended for Approval by:

GIAN CARLOD. ROORIGUEZ
Chairman, NTRC/Bids & Awards Committee

APPROVED:

MULL

MARLENE LUCERO CALUBAG

Executive Director

ANNEX B

NATIONAL TAX RESEARCH CENTER Procurement Monitoring Report as of December 31, 2021

						L				L			Total Alloted budget of On-gollig Flocus ellient Activities		2016	9	9011	9	ager		11000	oral ,			-						
		H	L			\dagger	+	T		\downarrow			Activities										,			T					F
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						<u></u>				ğ	P152,200.00		Total Savings (Total Alloted Budget - Total Contract Price)	Cont	otal	et - 1	Budg	oted	al Al	(Tot	vings	I Sav	Tota								
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		+				1	+			-			Appropriations														Agency			ACER I raveimate	
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Prepared by:

ELIZABETH MARLAM L. PAREDES
Head, Property Unit Member, NTRC BAC

Recommended for Approval by:

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

APPROVED:

MULAMORY

MARLENE LUCERO-CALUBAG

Executive Director

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