



POSTING CERTIFICATION

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

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

Code (PA/P)	Procurement Program/Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity										Source of Funds	ABC (Php)		Contract Cost (Php)		List of	Date of Receipt of		Remarks (Explaining changes from the APP)								
					Pre-Procurement Conference	Adsp/Procurement Cost of JAEB	Pre-bid Conf	Eligibility Check	Sub/Opening of Bids	Bid Evaluation	Post-Qualification	Date of BAC Resolution Recommendation	Notice of Award	Contract signed		Notice to Proceed	Delivery/Completion	Inception & Acceptance	Total		MOOE	CO		Total	MOOE	CO	Invited	Pre-bid Conf	Eligibility Check	Submission of Bids	Bid Evaluation
1	Procurement of 10 units Laptop Computers, ACER Travelmate	NTRC Employees	n/a	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	September 16, 2021	n/a	n/a	n/a	n/a	Govt. of the Phil. General Appropriations	550,000.00	550,000.00	n/a	550,000.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Delivered
2	Procurement of 14 units Laptop Computers, ACER Travelmate	NTRC Employees	n/a	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	Govt. of the Phil. General Appropriations	800,000.00	800,000.00	n/a	655,000.00	n/a	655,000.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Delivered	
3	Procurement of 6 units Laptop Computers, ACER Travelmate	NTRC Employees	n/a	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	December 3, 2021	n/a	n/a	n/a	Govt. of the Phil. General Appropriations	390,000.00	390,000.00	n/a	382,800.00	n/a	382,800.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Delivered	
Total Allocated Budget of Procurement Activities												P1,740,000.00			P1,587,800.00																
Total Contract Price of Procurement Activities Conducted												P152,200.00																			
Total Savings (Total Allocated Budget - Total Contract Price)												P529634.21 + P152,200.00 = P681,834.21																			
ON-GOING PROCUREMENT ACTIVITIES																															
Total Allocated Budget of On-going Procurement Activities																															

Prepared by:

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Recommended for Approval by:

Gian Carlo D. Rodriguez
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 Executive Director