

## **POSTING CERTIFICATION**

This is to certify that the NATIONAL TAX RESEARCH CENTER has posted its **Procurement Monitoring Report for the 2<sup>nd</sup> Semester for Fiscal Year 2022** on its agency website and can be accessible through this link: <a href="https://ntransparency.">ntrc.gov.ph/transparency.</a>

This certification is being issued in compliance with GPPB Circular No. 02-2020, this 18<sup>th</sup> day of January, 2023.

ELIZABETH MIRJAM L. PAREDES

Chairman, Bids and Awards Committee

ANNEX B

NATIONAL TAX RESEARCH CENTER Procurement Monitoring Report as of December 31, 2022

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Repair & Maint: Motor vehicle - 2 hole vulcanizing of NTRC staff car ZMR-506	Canwash expense for staff car SLG-222	Fabrication of 3 pieces of plaque of appreciation re: Sec. C. Dominguez; Sec. Karl Chua & Asec. J. Donafrata	Procurement 2 pieces Vacuum Cleaner	Expenses incurred for the upgrade of Google drive memory for offical use of MEG-FIRB.	Repair & Maint: IT Equipment - replacement of 3 pieces drawerlock and 1 pc drawer handle	Gasoline, Oli & Lubricants	Purchase of various office supplies/other supplies	COMPLETED PROCUREMENT ACTIVITIES	Procurement Program/Project	
NTRC Staff Car	NTRC staff	OED	GSD	FIRB Secretariat	GSD	NTRC Staff Car	NTRC Employees	D PROCUR	PMO/ End-User	
n/a	n/a	n/a	n/a	n/a	n/a	n/a	Q'a	EMEN	Is this an Early Procurement at Activity?	
Shopping	Shopping	Shopping	Shopping	Direct Contracting	Shopping	Shopping	Shopping	TACTIVITI	Mode of Procuremen	
n/a	n/a	n/a	n/a	η/a	n/a	n/a	n/a	ES	Pre- Proc Confe	
n/a	n/a	n/a	n/a	n/a	n/a	n/a	η/a		Ads/P ost of IAEB	
n/a	n/a	N'a	n/a	n/a	η/a	n/a	n/a			
n/a	η/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	ηďa	n/a	n/a	n/a	в/и		Eligibi Sub/O lity pen of Check Bids	Act
n/a	n/a	n/a	n∕a	n/a	ηνa	n/a	n/a		Bid Evalu	ual Pr
n/a	ηďa	n/a	n/a	n/a	n/a	n/a	n/a	ı	Post	ocurer
n/a	n/a	n/a	July 12. 2022	n/a	n/a	n/a	π/a		Date of BAC Resolut Notice ion of Recom Award mendin g	Actual Procurement Activity
n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a		Notice of Award	rity
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 ry/Co mpleti	
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		Source of Funds	
300.00	200.00	9,000.00	60,000.00	150.00	600.00	40,000.00	8,000.00		Total	AB
300.00	200.00	9,000.00	60,000.00	150.00	600.00	40,000.00	8,000.00		MOOE	ABC (PhP)
n/a .	n/a	n/a	n/a	n/a	n/a	n/a	n/a		8	
250.00	150.00	6,300.00	36,000.00	89.00	533.00	37,302.65	5,491.50		Total	Contrac
250.00	150.00	6,300.00	36,000.00	89.00	533.00	37,302.65	5,491.50		MOODE	Contract Cost (PhP)
n/a	n/a	n/a	n/a	n/a	n/a	2/8	η,		8	
n/a n	n/a n	n/a n	n/a n	n/a n/a	n/a n/a	n/a n/a	n/a n/a		Invit Pre- ed bid Obs Conf erve eren rs ce	
n/a n/a	n/a n/a	n/a n/a	n/a n/a	va n/a	Va n/a	Va n/a	l'a n'a		en Che	
a n/a	a n/a	n/a	a n/a	a n/a	a n/a	n/a	n/a		bilit Ope y n of Che Bids	Date of Receipt of
η	η/a	n/a	n/a	n/a	n/a	n/a	n/a		Bid Eval uati	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		Bid Po mpl Eval st etio on al cept	
/a Completed	/a Completed	/a Completed	/a Delivered	/a Completed	/a Completed	/a Delivered	/a Delivered		(Explaining changes to from the APP)	

ANNEX B

NATIONAL TAX RESEARCH CENTER Procurement Monitoring Report as of December 31, 2022

17	16	15	74	13	12	3	10	9	Cod (PA
Purchase of one unit circuit breaker, 60amperes-plug in for use during Annuel Medical Exam.	Purchase of one unit ACER Monitor for official use of FRB Secretariat	Expenses incurred for sharing fee rule: submission of FIRB Res. Nos. 017-22 to 020-22.	UBIX(Copier) Bill for NTRC & FIRB for July, 2022	Notary fee for study leave contract of Ms. Marry Jean Yasol	Additional subscription Of Philippine Star newspaper	Additional subscription of Business World newspaper	Additional subscription of Philippine Daily Inquirer newspaper	Repair & Maint. Motor vehicle - Car key battery replacement of YR- 6518 and car freshener	Procurement PMO/ Early Procuremen Program/Project End-User Procuremen Procurement
GSD	FIRB	FIRB	NTRC/ FIRB Employees	HRMDD	Library	Library	Library	NTRC Staff Car	PMO/ End-User
n/a	n√a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Is this an Early Procureme of Activity
Shopping	Shopping	Agency to Agency	Direct Contracting	Shopping	Direct Contracting	Direct Contracting	Direct Contracting	Shopping	Mode of Procuremen t
n/a	n/a	n/a	n/a	вуп	π⁄a	n/a	n/a	n/a	nce nce
n/a	п/a	n/a	n/a	n/a	n/a	n/a	n/a	D/a	Ads/P ost of IAEB
n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	ηľa	
n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Pre- Eligibi bid iity Conf Check
n/a	n/a	n/a	n/a	η/a	Nα	νa	n/a	n/a	m Z W
n/a	n/a	n/a	n/a	n/a	n/a	n/a	η/a	n/a	Actual Production Actual Produ
η⁄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	July 12, 2022	July 12 2022	July 12, 2022	n/a	Actual Procurement Activity    Date of BAC
n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	t Notice of Award
n√a	n/a	n/a	π/a	n/a	2	n/a	n/a	η/a	
n Na	ı⊓√a	n/a	n/a	n∕a	7/a	n/a	n/a	n/a	Contr Notic act e to Signin Proc
n/a	N/a	n/a	n/a	n/a	7/a	n/a	n/a	n/a	Delive ry/Co mpleti
n/a	n/a	ηνa	n/a	n/a	n/a	n/a	n/a	n/a	Inspe ction & g 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	Source of Funds
1,500.00	8,000.00	100.00	20,000.00	200.00	2,750.00	2,500.00	3,040.00	500.00	Total
1,500.00	8,000.00	100.00	20,000.00	200.00	2,750.00	2,500.00	3,040.00	500.00	ABC (PhP)
n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	8
995.00	5,099.00	80.00	17,800.00	100.00	2,750.00	2,500.00	3,040.00	353.00	Contrac
995.00	5,099.00	80.00	17,800.00	100.00	2,750.00	2,500.00	3,040.00	353.00	Contract Cost (PhP)  NOOE
n/a	n/a	n/a	n/a	η/a	۵/8	n/a	n/a	n/a	8
n√a	n/a	n/a	n/a	n√a	n/a	n/a i	n/a r	n/a	List of Invit Pre- ed bid Obs Conference eren eren ce
n/a n	n/a n	n/a n	n/a n/a	n/a n/a	n/a n/a	ก/ล ก/ล	n/a n/a	n/a n/a	
n/a n/a	n/a n/a	n/a n/a	/a n/a	ia n/a	/a n/a	la n/a	n/a	/a n/a	n of Bids
a n/a	a Na	a N/a	n/a	N'a		n/a	n/a	n/a	ation ation Bid Eval uati
n/a n/a	n/a	n/a	n/a	π/a	n/a n/a n/a	n e/n	n/a n	n/a n	Bid Po mpil Eval st etio uati Qu n/Ac on al cept
	n/a D	n/a Cc	η/a D	n/a Co	+	n/a D	n/a D	n/a Co	# C
Delivered	Delivered	Completed	Delivered	Completed	Delivered	Delivered	Delivered	Completed	Remarks (Explaining changes from the APP)

ANNEX B

NATIONAL TAX RESEARCH CENTER Procurement Monitoring Report as of December 31, 2022

25	24	23	23	21	20	19	6		P) P)	Cod
Meal expenses incurred during the replacement of headlight of SLG-222	Procurement of various IT consumables.	Procurement of various office supplies and materials	Procurement of ten(10) units Laptop Computers	Notary fee for the contract between NTRC and Etania Water Refilling Station	Vehicle teck-up trance of 506	UBIX(Copier) Bill for NTRC & FIRB August, 2022	Fabrication of one piece rubberstamp for use at HRMDD	COMPLETED PROCUREMENT ACTIVITIES	Procurement Program/Project	
NTRC Staff	NTRC	NTRC Employees	NTRC Branches	GSD	NTRC Staff car	NTRC/ FIRB Employees	HRMDD	PROCUR	PMO/ End-User	
n/a	вуи	n/a	n/a	n/a	n/a	n/a	n/a	EMEN	is this an Early Procureme nt Activit	
Shopping	Shopping	Agency to Agency	Agency to Agency	Shopping	Direct Contracting	Direct Contracting	Shopping	T ACTIVITIE	Mode of Procuremen	
n/a	n/a	n/a	n/a	June	Nα	n/a	n/a	ES	Pre- Proc Confe	
n/a	n/a	п/a	n/a	n/a	n/a	n/a	n/a		Ads/P ost of IAEB	
B/U	n/a	n/a	π⁄a	n/a	n/a	n/a	n/a		Pre- bid Com	J.
n/a	n/a	n/a	n/a	n/a	n/a	n/a	e/u		Pre- Eligibi bid lity Conf Check	
n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a		m 2 w	Actu
n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a		Bid Evalu ation	ual Pro
n/a	n/a	n/a	π/a	n√a	n/a	n√a	n/a		Post	curen
n/a	n/a	n/a	n/a	n/a	n/a	n/a	νa		Date of BAC Resolut ion Recommendin	Actual Procurement Activity
n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a		t Notice Contr I	ity
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		Notic e to Proc eed	
n/a	n/a	n/a	n/a	η/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		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		Source of Funds	
500.00	50,000.00	60,000.00	500,000.00	100.00	70,000.00	20,000.00	500.00		Total	AB
500.00	50,000.00	60,000.00	500,000.00	100.00	70,000.00	20,000.00	500.00		MOOE	ABC (PhP)
n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a		8	
255.00	49,500.00	54,814.33	423,800.00	50.00	67,519.09	17,800.00	300.00		Total	Contrac
255.00	49,500.00	54,814.33	423,800.00	50.00	67,519.09	17,800.00	300.00		MOODE	Contract Cost (PhP)
n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a		8	
n/a :	n/a	n/a r	n/a r	n/a r	n/a n	n/a n	n/a			아 닭
η/a η	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 bid billt Conf y eren Che ce ck	Da
n/a n/a	Va n/a	/a n/a	la n/a	la n/a	ía n/a	a n/a	a n/a		Ope n of Bids	Date of Receipt of
a n/a	n/a	n/a	η/a		n/a	n/a	n/a		Bid Eval on	tion
n/a r	n/a	n/a n	n/a n	n/a n/a n/a	n/a n	n/a n	n/a n/a	-	Dell very / Cop /	10
n/a Delivered	n/a Delivered	n/a Delivered	n/a Delivered	ิข้อ Completed	n/a Completed	n/a Delivered	Va Completed		ell Pry Remarks (Explaining changes to from the Ac APP)	
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ANNEX B

NATIONAL TAX RESEARCH CENTER Procurement Monitoring Report as of December 31, 2022

32	31	30	29	28	ν Τ	N	77.0
N.					27	26 ZN	P A e d
Fabrication of 200 pieces NTRC ID lace with NTRC logo	Meal expenses incurred by the Clearbridge Medical Team during the NTRC Annual Physical Examination	Repair & Maint: Office Equipment - replacement of 2 pieces worm-out UPS battery .	Purchase of various office supplies & other supplies	Repair & Maint Motor vehicle 105,000 kilometer check-up and preventive maintenance of staff car NS-2093	Subscription of one unit Adobe Creative License	RFID expenses for staff car ZMR-506 for the period July 1, 2022	Procurement PMO/ Early Procurement End-User Procurement t rame nt Activit y?
NTRC	GSD/	GSD/ PCU	NTRC Employees	NTRC Satff car	PCU	Staff	PMO/ End-User
D/a	В/U	n/a	n/a	n/a	n/a	n/a	Is this an Early Procurement of Activity 27
Shopping	Shopping	Shopping	Shopping	Direct	Shopping	Shopping	Mode of Procuremen t
n/a	n/a	n/a	n/a	n/a	η/8	n/a	Pre- Proc Confe
n/a	ηνa	n/a	n/a	n/a	n/a	n/a	Ads/P ost of IAEB
ηa	п/a	n/a	n/a	η⁄a	n/a	n/a	Pre-
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	m T w
n/a	N/a	η/a	п/a	η/a	n/a	η	bid Bid ation
7/2	Z'a	n/a	n/a	n/a	n/a	n/a	Post
n/a	7/e	n/a	n/a	n/a	August 2, 2022	n/a	7
n/a	n/a	n/a	n/a	n/a	25 n/a	n/a	Date of BAC Contr Resolut Notice act ion of Signin Recom Award 9
n/a	n/a	n/a	n/a	n/a	n/a	η	
ηνa	2	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	Delive ny/Co mpleti
n/a	n/a	n/a	π/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	Govt of the Phil. General Appropriations	Govt of the Phil. General	Source of Funds
8,000.00	2,000.00	2,000.00	5,000.00	30,000.00	80,000.00	5,000.00	Total
8,000.00	2,000.00	2,000.00	5,000.00	30,000.00	80,000.00	5,000.00	MOOE
η⁄a	n/a	n/a	n/a	n/a	n/a	n/a	8
6,000.00	1,593.00	1,700.00	4,200.00	27,721.88	63,880.00	3,000.00	Total
6,000.00	1,593.00	1,700.00	4,200.00	27,721.88	63,880.00	3,000.00	MOOE
n/a	ηΊa	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	of Invit P ed t P erve e erve e
n/a r	√a n	7/8	n/a n	n/a n	7/a	n/a n	myltation  R Pre- Eigi Sub/ bid bilit Ope s Conf y n of e eren Che Bids Bid ce ck uati on
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	invitality of the Bids
/a n/a	/a n/a	/a n/a				a Na	tation b/ b/ s Bid s Bid ee ee ee ee ee ee uati
n/a	n/a	n/a	n/a n/a	n/a n/a	n/a n/a n/a	π/a	a Q st Po
Na Na	n/a	n/a	n/a	n/a		n/a	Dell very /Co etto n/Ac cept
Completed	Delivered	Completed	Delivered	Completed	Completed	Completed	Remarks (Explaining changes from the APP)

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NATIONAL TAX RESEARCH CENTER Procurement Monitoring Report as of December 31, 2022

			т					-3 0
40	8	38	37	8	35	2	33	P) P
Procurement of one piece Digital Recorder	Fabrication of 2 pieces rubber stamps for use of GSD and Property Unit	Purchase of one piece ACER Monitor, 21.5" for the official use of FIRB Secretariat	Parking fee for staff cars YR-8518 and SLG-222	Canwash expenses for staff cars SLG-222; YR-6518;	Gasoline, Oil and Lubricants	Notary fee for the Scholarship Service Contract of Mr. Justine Alegria	UBIX(Copier) Bill for NTRC & FIRB for September, 2022	Procurement PMO Early Procuremen procurement End-User Procuremen procuremen procuremen procuremen procuremen procuremen procuremen procuremen procuremen procurement procureme
FIRB	GSD	FIRB	Staff	NTRC staff s	NTRC Staff	HRMDD	NTRC/ FIRB Employees	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 y?
Agency to Agency	Shopping	Shopping	Shopping	Shopping	Shopping	Shopping	Direct Contracting	Mode of Procuremen t
n/a	η	n/a	ηJa	n/a	n/a	η/a	n/a	no onfe
n/a	n/a	n/a	n/a	n/a	η/a	ηVa	n/a	Ads/P ost of IAEB
n/a	n/a	n/a	n/a	n/a	Na	N'a	π/a	Pre- bid Comf
n/a	n/a	n/a	n√a	n/a	η/a	ηJa	η/a	Eligibi ilty Check
n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	- 7 W
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	Post Qual
n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Actual Procurement Activity  Date of BAC Contrustion of Evalu Qual Recom Award 9 mendin 9
n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Notice of Award
n/a	n/a	n/a	n/a	n/a	n/a	7/8	n/a	
n/a	η/a	n/a	n/a	n/a	ρ/a	n/a	n/a	Notic e to Proc eed
n/a	B/U	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 e
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
15,000.00	500.00	6,000.00	200.00	600.00	50,000.00	200.00	20,000.00	Total
15,000.00	500.00	6,000.00	200.00	600.00	50,000.00	200.00	20,000.00	MOOE
n/a	n/a	n/a	η/a	n/a	n/a	n/a	n/a	8
11,295.32	300.00	5,050.00	100.00	490.00	47,770.67	150.00	17,800.00	Total
11,295.32	300.00	5,050.00	100.00	490.00	47,770.67	150.00	17,800.00	Stall MOOGE
n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	8
n/a	n/a I	n/a r	n/a r	n/a n	n/a n	n/a n	n/a	of Invit Pre- lanvit Pre- ad did Obs Conf erve eren rs ce
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	Pre- Eligi bid bilit Conf y eren Che ce ck
n/a n/a	/a n/a	la n/a	la n/a	a n/a	24	a n/a	8/Z	nvita Sub/ Ope n of Bids
n/a	n/a	η/a	n/a n/a	Na	n/a	Na	n/a	Bid Po Eval st uati Qu on al
n/a n	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	Deli very very very etio eti cept etio
n/a Delivered	n/a Completed	n/a Delivered	v/a Completed	vía Completed	/a Delivered	/a Completed	/a Delivered	Remarks O (Explaining changes from the APP)

ANNEX B

NATIONAL TAX RESEARCH CENTER Procurement Monitoring Report as of December 31, 2022

48	47	46	45	4	ts.	42	4 2		P P P	Cod
Meal expenses incurred during the preventive maintenance of NS-2093	Toll fee expenses for staff car NS-2093	Gasoline, Oil and Lubricants	Me dι mai	co.	Ex Note Donal	Repair & Maint.: Motor vehicle 130,000 kilometer check-up and preventive maintenance of staff car YR-8518	Procurement/replacement of 4pieces tires for staff car YR-6518	COMPLETED PROCUREMENT ACTIVITIES	Procurement Program/Project	
NTRC Staff	Staff	Staff Cars	Staff Cars	Staff Cars	GSD	Staff Cars	Staff Cars	D PROCU	PMO/ End-User	
n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	REME	Is this an Early Procureme nt Activity	
Shopping	Shopping	Shopping	Shopping	Shopping	Shopping	Direct Contracting	Direct Contracting	AT ACTIVITI	Mode of Procuremen	
n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	ES	Pro- Proc Confe	
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	
η/a	n/a	n/a	n/a	n/a	ηVa	n/a	n/a			
n/a	n/a	n∕a	n/a	π'a	n/a	n/a	n/a		Eligibi Sub/O lity pen of Check Bids	Ac
n/a	ηνa	ηVa	n/a	n∕a	n/a	n/a	η/a		of Evalu	tual Pr
n/a	ŊΆ	n/a	n/a	n/a	n/a	n/a	n/a		Qual	ocure.
ηνία	ηνa	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	ηνa	n/a	n/a	n/a	n/a	n/a		f Notice of Award	livity
n/a	n/a	n/a	n/a	n/a	n/a	n/a	π/a	3		
n/a	2/8	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		Delive ry/Co mpleti	
n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a		inspe e ction 6 & 6 Acce ptanc	
			Govt of the Phil. General Appropriations	Govt. of the Phil. General Appropriations	Govt. of the Phil. General	Govt of the Phil. General Appropriations	Govt. of the Phil. General Appropriations		Source of Funds	
500.00	300.00	40,000.00	500.00	500.00	200.00	60,000.00	30,000.00		Total	AE
500.00	300.00	40,000.00	500.00	500.00	200.00	60,000.00	30,000.00		MOOE	ABC (PhP)
n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a		8	
375.00	196.00	38,699.32	420.00	300.00	150.00	56,910.97	22,767.98		Total	Contrac
375.00	196.00	38,699.32	420.00	300.00	150.00	56,910.97	22,767.98		MOOE	Contract Cost (PhP)
η⁄a	n/a	n/a	n/a	n/a	n/a	n/a	n/a		8	
ηďa	n/a	n/a	n/a	n/a	n/a	n/a	n/a		Invit P ed I Obs C erve e rs	of List
n/a n	n/a n	n/a	n/a n	n/a	n/a n	n/a n	n/a n		Pre-Eligi bid billit Conf y eren Che ce ck	D
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		igi Sub/	nvit
/a n/a	'a n/a	a n/a		n/a	a n/a	a n/a	a n/a	1	Bid Eval uati	Invitation
n/a	n/a	n/a	n/a n/a	n/a	n/a	n/a	n/a		a Qu Po	
n/a	n/a C	n/a	ηνa	n/a C	n/a C	n/a c	n/a C		oept to cept	
Delivered	Completed	Delivered	Delivered	Completed	Completed	Completed	Completed		Remarks (Explaining changes from the APP)	

ANNEX B

NATIONAL TAX RESEARCH CENTER Procurement Monitoring Report as of December 31, 2022

57	8	85	7.00						
		Či .	24	8	52	2	8	49	P) Cod
	Parkingholl fee expenses for staff cars SLG-222; ZMR-506; YR-6518	Procurement of various Janitorial supplies	Procurement of various IT consumables	Procurement of various office supplies and materials	Fabrication of 1 piece plaque for Posthumous award to Ms. Debbie Asistio Sy	Expense for sharing fee rule: FIRB- UP ONAR Resolution Nos. 026-2022 & 029-2022	Purchase of various medicines for official use of NTRC/FIRB employees	Purchase of various office supplies and other supplies	Procurement Program/Project
	Staff Cars	NTRC Employees	NTRC Employees	NTRC Employees	HRMDD	FIRB	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 Procu reme nt Activit
	Shopping	Shopping	Agency to Agency	Agency to Agency	Shopping	Agency to Agency	Shopping	irious  NTRC n/a  Employees	Mode of Procuremen
	ηďa	n/a	n/a	n/a	n/a	n/a	n/a	n/a	nce onfe
	η/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	π/a	n/a	η/a	n/a	Na	Pre- bid Conf
	n/a	n/a	η⁄a	n/a	n/a	n/a	n/a	n/a	
F	n/a	n/a	n/a	n/a	n/a	D/8	n/a	n/a	n 2 o
一	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	ual Pro  Bid  F Evalu  ation
	n/a	n/a	n/a	n/a	ηνa	n/a	n/a	n/a	Post
	n/a	п⁄а	n/a	n/a	n/a	n/a	n/a	n/a	Pent Acti
	n/a	n/a	n/a	n/a	7/8	n/a	n/a	n/a	and io
	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	7/8	η/a	n/a	Delive ry/Co mpleti
	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	Govt. of the Phil. General Appropriations	Govt of the Phil. General Appropriations	Govt of the Phil. General Appropriations	Source of Funds
	500.00	25,000.00	20,000.00	30,000.00	3,000.00	200.00	2,000.00	15,000.00	Total
	500.00	25,000.00	20,000.00	30,000.00	3,000.00	200.00	2,000.00	15,000.00	ABC (PhP)
	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	8
	316.00	21,000.00	16,479.84	25,629.18	2,400.00	140.00	1,065.00	14,399.60	Contrac
	316.00	21,000.00	16,479.84	25,629.18	2,400.00	140.00	1,065.00	14,399.60	Contract Cost (PhP)  vai  MOOE
	η/a	n/a	νa	n/a	n/a	n/a	n/a	n/a	8
_	n/a r	2/8	D/a	n/a r	n/a n	n/a n	n/a n	n/a n	List of of lawit Preserve enve enve
-	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	Date of Receip Invitation Pre- Eligi Subb bid blitt Ope Conf y n of eren Che Bids Bid ce ck Leval on
-	a n/a	'a n/a	ນິ	a n/a	a Na	a n/a	a n/a	a n/a	Date of R Invita Invita Eligi Subv bilit Ope y n of Che Bids ck
	n/a	n/a	n/a	n/a	η/a	n/a	n/a	ν <sub>α</sub>	Date or Receipt of Date of Receipt of Date of Receipt of Date of Date of Date of Receipt of Date of Receipt of Date of
	n/a 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	Deli very /Co po mpl st etio Qu n/Ac al cept
$\vdash$	- E	n/a	п/a	a	Va Completed	Va Completed	)a	i ii	Remarks (Explaining changes to from the APP)

ANNEX B

NATIONAL TAX RESEARCH CENTER Procurement Monitoring Report as of December 31, 2022

66	65	2	8	83	61	8	59	58		P) PA	Cod
	UBIX(Copier) Bill for NTRC & FIRB for October, 2022	Printing of FIRB magazine	Parking fee of staff cars SLG-222; Yr-6518; ZMR-506 for the period Sept. 14-19, 2022	Expenses incurred re: meals during the tire replacement of staff car YR-8518	Repair & Maint. Motor Vehicle canwash services of staff cars SLG-222 & car ZMR-506	Gasoline, Oil & Lubricants	Vulcanizing of staff car YR-8518	RFID services for staff car ZMR-506	COMPLETED PROCUREMENT ACTIVITIES	Procurement Program/Project	
	NTRC/ FIRB Employees	FIRB	Staff	NTRC	NTRC Staff	NTRC Staff	Staff Cars	Staff	PROCUE	PMO/ End-User	
	n/a	n/a	n/a	n/a	n/e	n/a	n/a	n/a	REMEN	Is this an Early p Procu reme nt Activit y?	
	Direct Contracting	Shopping	Shopping	Shopping	Shopping	Shopping	Shopping	Shopping	TACTIVITI	Mode of Procuremen t	
	n/a	n/a	ηVa	n/a	n/a	n/a	n/a	n/a	ES	Pre- Proc Confe	
	n/a	n/a	η/a	в/п	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		Eligibi Sub/O lity pen of Check Bids	
	вул	n/a	n/a	n/a	n√a	n/a	n/a	n/a		~ 5 W	Actu
	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a		Bid Evalu ation	al Pro
Г	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a		Post	curem
	η/a	Septem ber 8, 2022	n/a	n/a	n/a	n/a	n/a	n/a		Date of BAC Resolut Notice Ion of Recom Award mendin g	Actual Procurement Activity
	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a		and fice	ity
	n/a	n/a	√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	η/a			
	n/a	n/a	n/a	n/a	η/a	n/a	η/a	n/a		Delive ry/Co mpleti	
Γ	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	Govt. of the Phil. General Appropriations	Govt. of the Phil. General Appropriations	Govt. of the Phil. General Appropriations		Source of Funds	
	20,000.00	50,000.00	500.00	500.00	500.00	50,000.00	500.00	4,000.00		Total	AE
	20,000.00	50,000.00	500.00	500.00	500.00	50,000.00	500.00	4,000.00	The same of	MOOE	ABC (PhP)
	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a		8	
	17,800.00	27,180.00	340.00	420.00	320.00	42,024.15	450.00	3,000.00		Total	Contrac
	17,800.00	27,180.00	340.00	420.00	320.00	42,024.15	450.00	3,000.00		MOOE	Contract Cost (PhP)
	n/a	n/a	n/a	n/a	N'a	n/a	η/a	n/a		8	
L	n/a	n/a	n/a	n/a	n/a	n/a	n/a	7/8			e F
F	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 bid bilit Conf y eren Che ce ck	Da
H	/a n/a	la n/a	/a n/a	la n/a	24	a n/a	a n/a	2		Eligi Sub/ bilit Ope f y n of Che Bids Bid ok Eval on	le of R
H	a n/a	n/a	n/a	n/a	n/a		n/a	νa		s Bid Eval uati	Date of Receipt of
F	n/a	n/a	n/a	n/a	n/a n	n/a n/a n/a	n/a n	n/a n/a		Po mpl st etio al cept	-0.0
-	n/a D	N/a Cc	n/a C	n/a D	δ.		δ.		O COLUMN	# # # # # # # # # # # # # # # # # # #	
	Delivered	Completed	Completed	Delivered	Completed	Delivered	Completed	Completed		Remarks (Explaining changes from the APP)	

75 E	74	73	72	71	70	69	68	67		2 P	Cod
Expenses incurred for the purchase of car freshener for staff car NS-2093	Carwash expenses for staff cars SLG-222 & NS-2093	UBIX(Copier) Bill for NTRC & FIRB for November, 2022	Parking fee/toil fee/ RFID services for NTRC staff cars for the period Sept. 29, 2022 to October 6, 2022	Gasoline, Oil & Lubricants	Purchase of 10 meters RCA jack for the replacement of worm-out jack	Purchase of one piece ballast, 2 x 18 watts, 220v for official use of OED	Procurement of 3 units EPSON Printers	Subscription for the renewal of Sonicwall License	COMPLETED PROCUREMENT ACTIVITIES	Procurement Program/Project	
Staff cars	Staff	NTRC/ FIRB Employees	NTRC Staff	Staff	GSD	OED	NTRC Employees	NTRC Employees	D PROCUE	PMO/ End-User	
n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	η⁄a	REMEN	is this an Early Procureme nt Activit	
Shopping	Shopping	Direct Contracting	Shopping	Shopping	Shopping	Shopping	Shopping	Shopping	IT ACTIVITIE	Mode of Procuremen	
π/a	n/a	n/a	ηa	n/a	n/a	n/a	n/a	n/a	ES	Pre- Proc Confe	
η/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	H	Ads/P ost of IAEB	
n⁄a	n/a	n/a	n/a	n/a	n/a	η/a	n/a	n/a			
n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a		Pre- Eligibi Sub/O Bid bid lity pen of Evalu Conf Check Bids ation	
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	Act
n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a		Bid Evalu ation	ual Pro
n/a	n/a	n/a	n/a	π⁄a	n/a	n/a	n/a	n/a		Post Qual	curen
n/a	n/a	n/a	n/a	n/a	n/a	n/a	η/a	Septem ber 19, 2022		Date of BAC Resolut ion Recom mendin	Actual Procurement Activity
n/a	n/a	n⁄a	n/a	n/a	n/a	n/a	n/a	n n/a		Date of BAC Resolut Notice ion of Recom Award mendin 9	tivity
n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	π/a		Contr act Signin	
n/a	a n/a	n√a	n/a	n/a	n/a	n/a	n/a	n/a		Contr Notic act eto Signin Proc g eed	
n/a	n/a	n√a	n/a	n/a	η⁄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 & & HAcce 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	Govt. of the Phil. General Appropriations	Govt. of the Phil. General Appropriations	Govt of the Phil. General Appropriations		Source of Funds	
300.00	500.00	20,000.00	15,000.00	45,000.00	500.00	500.00	50,000.00	230,000.00		Total	A
300.00	500.00	20,000.00	15,000.00	45,000.00	500.00	500.00	50,000.00	230,000.00		MOOE	ABC (PhP)
η/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a		8	
170.00	330.00	17,800.00	13,599.00	41,511.84	330.00	395.00	40,470.00	180,000.00		Total	Contrac
170.00	330.00	17,800.00	13,599.00	41,511.84	330.00	395.00	40,470.00	180,000.00		MOOE	Contract Cost (PhP)
n/a	n/a	n⁄a	n/a	n/a	n/a	n/a	n/a	n/a		8	
ν <sub>a</sub>	n/a	n/a n	n/a n	n/a	n/a n	n/a	7/a n	n/a	15	lnvlt Pre- ed bid Obs Conf erve eren rs ce	라 당
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		en Che	
a n/a	n/a	a n/a	8 1/8	a n/a	a n/a	a n/a	n/a	n/a		Ope Bids	Invitation
n/a	n/a	n/a	n/a	n/a	28	n/a	n/a r	√a r			tion
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		Po mpi st etio Qu n/Ac al cept	100
a Delivered	a Completed	a Delivered	a Completed	a Delivered	a Delivered	a Delivered	a Delivered	a Completed		Remarks (Explaining (Explaining changes from the APP)	

ANNEX B

NATIONAL TAX RESEARCH CENTER Procurement Monitoring Report as of December 31, 2022

84	83	82	81	8	79	78	77	76		PÃ	Cod
Purchase of various office supplies and other supplies	Toll fee for staff cars SLG-222 & NS-2093	Purchase of 1 piece Binding Machine for official use of FIRB Secretariat	Procurement of 300 pieces document box for use during the NTRC office transfer	Gasoline, Oil & Lubricants	Procurement of 10 units External Hard drive, 1TB	Procurement of 1 piece Portable HP Printer	Expenses incurred re: Meals during the renewal of car insurance for NS-2093	Procurement of various IT consumables	COMPLETED PROCUREMENT ACTIVITIES	Procurement Program/Project	
NTRC Employees	Staff	FIRB	GSD	Staff Cars	NTRC Employees	NTRC Employees	NTRC Staff	NTRC	D PROCUE	PMO/ End-User	
n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	π/a	REMEN	Is this an Early Procurement Activity?	
Shopping	Shopping	Shopping	Shopping	Shopping	Shopping	Shopping	Shopping	Shopping	IT ACTIVITI	Mode of Procuremen	
n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	ES	Pre- Proc Confe	
n/a	n/a	n/a	n/a	n/a	B/u	n/a	n/a	n/a		Ads/P ost of IAEB	
n/a	n/a	ηVa	n/a	n/a	n/a	n/a	n/a	n⁄a	-	Pre-	
n/a	n/a	n/a	n/a	n/a	n/a	n/a	η/a	n/a			
η/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	AC
n/a	n/a	n/a	ηνa	ηla	n/a	n/a	n/a	n/a		O Bid of Evalu	Actual Procurement Activity
n/a	n/a	n/a	n/a	n/a	νa	n/a	n/a	n/a		n Qual	rocure
			n/a	n/a	n/a	n/a	n/a	n/a			ment /
n/a	n/a	n/a								Date of BAC Contr Notice Resolut Notice act e to ion of Signin Procumendin award 9 eed	Activit
n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	8/0		of Si	4
n/a	n/a	n/a	28	n/a	n/a	n/a	n/a	n/a		Contr Notic act e to Signin Proc	
n/a	n/a	νa	n/a	n/a	n/a	n/a	n/a	n/a		Notic D e to r Proc m	
n/a	D/a	η/a	√a	n/a	n/a	D/a	n/a	n/a		Delive or py/Co mpleti on p	
n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a		inspe ction & Acce ptanc e	
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	
8,000.00	300.00	15,000.00	35,000.00	40,000.00	50,000.00	30,000.00	500.00	50,000.00		Total	AF
8,000.00	300.00	15,000.00	35,000.00	40,000.00	50,000.00	30,000.00	500.00	50,000.00		MOOE	ABC (PhP)
n/a	n/a	n/a	n/a	n/a	n/a	nva	n/a	n/a		8	
7,795.00	255.00	11,000.00	30,000.00	33,489.09	44,700.00	26,235.00	348.00	48,900.00		Total	Contra
7,795.00	255.00	11,000.00	30,000.00	33,489.09	44,700.00	26,235.00	348.00	48,900.00		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/a	n/a	n/a	n/a	n/a	2/8	n/a	n/a		invit Pre- Eigi Suble ed bid bilt Ope Obs Conf y n of erve eren Che Bids	역 등
n/a n	n/a n	n√a n	n√a n	n/a n	n/a n	n/a n	√an	n/a n		tit Pre- Eligi Sub/ bit bit bit bit op- s Conf y n of re even Che Bids ; ce ck E	Ę
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	111	× by ∰ gi	ate of
	/a 7/a	/a n/a	/a n/a	/a n/a	/a n/a	_				Bid Eva on	Invitation
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		= 5 t S	pt of
Na	n/a	n/a n/a	νa	n/a	η/a	n√a	n√a	n/a		Dell very /Co mpl etto n/Ac cept	
Delivered	Completed	Delivered	Delivered	Delivered	Delivered	Delivered	Delivered	Delivered		Remarks (Explaining changes from the APP)	

ANNEX B

NATIONAL TAX RESEARCH CENTER Procurement Monitoring Report as of December 31, 2022

		- T	- 1			~ 1					O
<u>ස</u>	82	2	8	88	88	87	8	8		P & &	Cod
RFID services/toll fees/ parking fee for staff cars; SLG-222; ZMR-506 and NS 2093	Expenses incurred re: Canwash expenses for staff cars ZMR-506; NS-2083; SLG-222	Gasoline, Oil & Lubricents	UBIX(Copier) NTRC & FIRB for December, 2022	Printing of 9 pieces tarpaulin for NTRC Citizens Charter	Notary fee for the Agreement between NTRC and Eastern Telecom	Purchase of car freshener for staff cars	Purchase of 1 box latex gloves and 5 rolls plastic twine	Purchase of 200 meters WTP cable, Adlink & 50 pieces RJ45 head connector	COMPLETED PROCUREMENT ACTIVITIES	Procurement Program/Project	
Staff	Staff	Staff	FIRB/ NTRC Employees	РСИ	GSD	Staff Cars	Library	MISD	D PROCUE	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 Procurement at Activity?	
Shopping	Shopping	Shopping	Shopping	Shopping	Shopping	Shopping	Shopping	Shopping	TACTIVITI	Mode of Procuremen	
n/a	η/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	
n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a		Eligib lity Check	
n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a		E D S	Act
n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a		Bid Evalu	ual Pro
η/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a		Post	curen
n/a	n/a	n/a	n/a	D/8	η'a	n/a	n/a	ηνa		Date of BAC Resolut ion Recom mendin g	Actual Procurement Activity
n/a	n/a	n/a	n/a	n/a	n/a	ηVa	n/a	n/a		f Notice of Award	tivity
n/a	n/a	n/a	n/a	n/a	n/a	n/a	nva	n/a			
n/a	π/a	√a	n/a	n/a	n/a	η/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	η/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	Govt of the Phil General Appropriations	Govt of the Phil General Appropriations	Govt. of the Phil. General Appropriations		Source of Funds	
8,000.00	500.00	50,000.00	20,000.00	500.00	150.00	700.00	1,000.00	3,000.00		Total	AB
8,000.00	500.00	50,000.00	20,000.00	500.00	150.00	700.00	1,000.00	3,000.00		MOODE	ABC (PhP)
n/a	n/a	n/a	n/a	n/a	n√a	ηνa	7/8	n/a		8	
6,182.00	490.00	45,943.34	17,645.98	396.00	100.00	568.00	665.00	2,800.00		Total	Contrac
6,182.00	490.00	45,943.34	17,645.98	396.00	100.00	568.00	665.00	2,800.00		MOOOE	Contract Cost (PhP)
n/a	n/a	n/a	π/a	η/a	N'a	n/a	n/a	η/a		8	
n/a r	n/a r	n/a r	n/a r	n/a r	n/a r	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- Eigl bid blit Conf y eren Che ce ck	Da
la n/a	/a n/a	/a n/a	/a n/a	/a n/a	n/a	a n/a	a n/a	a n/a		Eligi Sub/ bilit Ope y n of Che Bids Bid ck uati	Date of Receipt of
n/a	n/a	n/a	n/a	n/a	ηνa	η/a	n/a	n/a		Bid Eval uati	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		Delit very /Co /Co mpl st etio Qu n/Ac al cept	Of
	1		-				-	-			
Completed	Completed	Delivered	Delivered	Completed	Completed	Delivered	Delivered	Delivered		Remarks (Explaining changes from the APP)	

ANNEX B

NATIONAL TAX RESEARCH CENTER Procurement Monitoring Report as of December 31, 2022

			7000					THE RESERVE			NO.
102	101	<b>1</b> 00	8	8	97	8	95	94		P) P)	Cod
Renewal of GSIS Comprehensive insurance with TPL of staff car NS-2093	Repair & Maint, Motor Vehicles 235,000 kilometer check-up and preventive maintenance of staff car ZMR-506	Purchase of 1 box Matica colored nibbon and Matica PVC card for use in the fabrication of NTRC ID	Procurement of various IT consumables	Expenses incurred: carwash expense for staff cars YR- 6518 & SLG-222	Procurement of 1 unit Scanner, Brother ADS-4300N for official use of PCU	Repair & Maint: Motor Vehicles Tire vulcanizing/laundry expenses for seat covers of NTRC staff cars	Gasoline, Oil & Lubricants	Procurement of 10 gallons Alcohol, 70%	COMPLETED PROCUREMENT ACTIVITIES	Procurement Program/Project	
Staff	Staff Cars	HRMDD	NTRC Employees	Staff	PCU	Staff Cars	Staff Cars	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 Procu reme nt Activit	
Agency to Agency	Direct Contracting	Shopping	Shopping	Shopping	Shopping	Shopping	Shopping	Shopping	T ACTIVITIE	Mode of Procuremen t	
n/a	η/a	8/11	n/a	n/a	n/a	n/a	n/a	n/a	S	Pre- Proc Confe	
ηνa	η⁄a	n/a	n/a	n/a	n√a	n/a	n/a	n/a		Ads/P ost of IAEB	
n/a	η/a	n/a	n/a	n⁄a	π/a	n/a	π⁄a	n/a		Pre- bid Conf	
n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	π/a		Eligibi lity Check	
n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a		m D W	Act
n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a		Bid Evalu ation	ual Pro
n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a		Post	curen
n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a		Date of BAC Resolut Notice ion of Recom Award	Actual Procurement Activity
n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n⁄a		ard	₹
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	
n/a	n/a	η/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	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	
10,000.00	20,000.00	15,000.00	50,000.00	500.00	36,000.00	1,500.00	40,000.00	7,000.00		Total	AB
10,000.00	20,000.00	15,000.00	50,000.00	500.00	36,000.00	1,500.00	40,000.00	7,000.00		моое	ABC (PhP)
n/a	ηνa	n/a	n/a	n/a	n/a	n/a	n/a	n/a		8	
6,562.39	19,687.98	12,700.00	48,000.00	380.00	23,020.00	1,150.00	36,573.95	6,661.80		Total	Contrac
6,562.39	19,687.98	12,700.00	48,000.00	380.00	23,020.00	1,150.00	36,573.95	6,661.80		MOOE	Contract Cost (PhP)
n⁄a	n/a	ηνa	n/a	n/a	n/a	π/a	n/a	η'a		8	
n⁄a r	n/a r	n/a r	n/a r	n/a n	n/a n	n/a n	n/a n	n/a n		invit Pre- ed bid Obs Conf erve eren rs ce	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 bid bilik Conf y eren Che ce ck	Da
Va n/a	/a n/a	/a n/a	/a n/a	/a n/a	/a n/a	la n/a	ía n/a	la n/a		gi Subi in the Rids Bids Bids Bids Bid Eval on	lavitation
η/a	n/a	n/a	π/a	n/a	η/a	n/a		n/a		Bid Eval	tion
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		Po mpl st etio Qu n/Ac al cept	10
	1				<del></del>					2 6 0 2 0 2 8 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	
Completed	Completed	Delivered	Delivered	Completed	Delivered	Completed	Delivered	Delivered		Remarks (Explaining changes from the APP)	

ANNEX B

NATIONAL TAX RESEARCH CENTER Procurement Monitoring Report as of December 31, 2022

_	,	-							2 0
111	110	109	108	107	106	105	104	103	P) Cod
	Procurement of various office supplies and materials	Purchase of lacquer thinner, lacquer surfacer, lacquer flow & sand papers for the repaintingn of steel cabinets	Procurement of 21 pieces heavy duty helmets for official use of new employees	Purchase of various paint brush & sandpapers, paint thinner, QDE for the repainting of office cabinets and tables	Purchase of air freshener for staff car YR-6518	Gasoline, OiL and Lubricants	RFID services/ parking fee/foll fee for staff cars NS-2093 and ZMR-506	Hauling services for PPE in connection to NTRC office transfer	Procurement PMOJ Early Procurement Program/Project End-User Procuremen procuremen procuremen procuremen procuremen procuremen procuremen procuremen procuremen procurement activities
	NTRC	GSD	NTRC Employees	GSD	NTRC Staff	NTRC Sattf	Staff Cars	GSD	PMO/ End-User
	η/a	n/a	n/a	n/a	n/a	n/a	π/a	n/a	Is this an Early Procument Activity y?
	Agency to Agency	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	ηθ	Proc Confe
	η/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Ads/P ost of IAEB
	η/a	n/a	n/a	n/a	n/a	n/a	ηVa	η/a	
	n/a	n/a	π⁄a	n/a	n/a	n/a	n/a	n/a	0 m
	n/a	n√a	n/a	n/a	n/a	n/a	n/a	η/a	m T W
	7/8	n/a	n/a	n/a	n/a	n/a	νa	n/a	tual Pro
-	a n/a	a n/a	a n/a	n/a	n/a	n/a	7/8	n/a	n Qual
-	a n/a	a n/a	a n/a	ηνa	n/a	n/a	n/a	n/a	-
-	n/a	Z/a	n/a	n/a	n/a	n⁄a	n/a	n/a	Date of BAC Resolut Notice ion of Recom Award mendin 9
-	n/a	n/a	a n/a	n/a	n/a	n/a	n/a	n/a	Contract Signin
-	a n/a	a n/a	a n/a	n/a	2	n√a	ηνa	n/a	Contr Notic act e to Signin Proc
-	n/a	η/a	n/a	n/a	7/8	n/a	n/a	n/a	c Delive ry/Co c mpleti
-	7/8	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Inspe e ction o & nti Acce ptanc
		Govt of the Phil. General Appropriations		Govt. of the Phil General Appropriations	Govt. of the Phil. General	Govt of the Phil. General Appropriations	Govt. of the Phil General Appropriations	Govt. of the Phil. General	Source of Funds
	2,000.00	2,000.00	5,000.00	2,500.00	300.00	50,000.00	2,000.00	50,000.00	Total
	2,000.00	2,000.00	5,000.00	2,500.00	300.00	50,000.00	2,000.00	50,000.00	ABC (PhP)  MOOE
	n/a	n/a	n/a	n/a	n/a	n/a	n/a	πVa	8
	1,474.02	1,759.00	4,620.00	1,996.00	178.00	46,658.61	1,126.00	48,920.00	Contract
	1,474.02	1,759.00	4,620.00	1,996.00	178.00	46,658.61	1,126.00	48,920.00	Contract Cost (PhP)
	n/a	n/a	n/a	η/a	η/a	n/a	n/a	n/a	8
	n/a	n/a	n/a	n/a r	n/a	n/a r	n/a r	n/a r	Invit Plant Co
_	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	Pre- Ellgi bid bilit Conf y eren Che
-	n/a n/a	nía n/a	/a n/a	/a n/a	la n/a	ía n/a	/a n/a	la Na	Eligi Sub/ bilit Ope Che Bids Bid Po ck Leval st uati Qu on at
	7/8	n/a	n/a	n/a	n/a	n/a	n/a	η/a	Bid Eval on
	n/a	n/a	n/a	n/a	n/a n	n/a n	n/a n	n/a	
-	n/a D	n/a D	n/a □	n/a D	n/a D	n/a D	n/a C	n/a Cc	Deli very Rumpi cl cept from the copt coept coep
	Delivered	Delivered	Delivered	Delivered	Delivered	Delivered	Completed	Completed	Remarks (Explaining changes from the APP)

ANNEX B

NATIONAL TAX RESEARCH CENTER Procurement Monitoring Report as of December 31, 2022

119	118	117	116	115	114	113	112		P P e	Cod
Notary fee: Certificate of No Policy Issuances, Rules or Regulations Relevant to Market Competition in compliance for the PBB.	Printing of 1pc tarpaulin 4 x 11 ft, for use in the campaign to end violence against women 2022	Purchase of 200 pieces ID case & 200 pieces ID holder	Procurement of 150 pieces document box	Procurement of various various supplies and materials	Purchase of spray paint, assorted 114 bolts and screws, Elmers glue, 14pcs wood lumber, 1/4 kilo nails size 1 1/2"	Purchase of 10 units hot/cold faucets for the replacement of water dispenser worn out faucts	Purchase of 12 dozens Pencil	COMPLETED PROCUREMENT ACTIVITIES	Procurement Program/Project	
NTRC	PCU	NTRC Employees	NTRC	NTRC Employees	GSD	GSD	FIRE	D PROCUE	PMO/ End-User	
n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	EMEN	Early Procu reme nt Activit	
Shopping	Shopping	Shopping	Shopping	Shopping	Shopping	Shopping	Shopping	TACTIVITI	Mode of Procuremen	
n/a	n/a	n/a	n/a	π/a	n/a	n/a	n/a	ES	Pre- Proc Confe	
n/a	n/a	n/a	n/a	n/a	ηJa	n/a	Na		Ads/P ost of IAEB	
n√a			n/a	n/a	n/a	ηνa	n⁄a			
n√a	n/a	n/a	n/a	n/a	n/a	n/a	η/a		Pre- Eligibi Sub/O bid lity pen of Conf Check Bids	
n/a	ηVa	n/a	n/a	n/a	n/a	n/a	n/a		Eligibi Sub/O lify pen of Check Bids	Act
n/a	n/a	n/a	n/a	n/a	n/a	n⁄a	n/a		Bid Evalu ation	ual Pro
n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a		Post	curen
η/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a		Date of BAC Resolut ion Recommendin	Actual Procurement Activity
n/a	n/a	n/a	n/a	n/a	η/a	n/a	n/a		Date of BAC Resolut Notice ion of Recom Award	tivity
n/a	n/a	n/a	n/a	π⁄a	n/a	n/a	n/a			
п/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	
η/a	n/a	n/a	n/a	n/a	ηVa	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		inspe ction 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	Govt of the Phil. General Appropriations	Govt. of the Phil. General Appropriations		Source of Funds	
50 00	1,000.00	3,000.00	16,000.00	6,000.00	3,000.00	600.00	1,500.00		Total	AE
50.00	1,000.00	3,000.00	16,000.00	6,000.00	3,000.00	600.00	1,500.00		MOOE	ABC (PhP)
n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a		8	
50.00	500.00	2,800.00	15,000.00	5,251.50	2,531.60	500.00	1,044.00		Total	Contrac
50.00	500.00	2,800.00	15,000.00	5,251.50	2,531.60	500.00	1,044.00		MOOOE	Contract Cost (PhP)
n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a		8	
n/a	n/a r	n/a r	n/a	n/a r	Na r	n/a r	n/a r		Invit Pre- Eligi Subi bid bilit Ope Obs Conf y not erve eren Che Bids rs ce ok	T FEE
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		Pre- Elig bid bill Conf y eren Ch ce ok	Da
n/a n/a	n/a n/a n/a n/a		l/a n/a	/a n/a	/a n/a	/a n/a	la n/a		Eligi Subi bilit Ope f yn of Che Bids Bid ck Eval on	Date of Receipt of
a Na	a n/a	a n/a	a n/a	8 7/8	a n/a	a n/a	a n/a		by Deli	Receip
n/a	n/a	n/a	n/a	n/a	n/a n/a	n/a	n/a		2 2 4 B	10 10
n/a	n/a	n⁄a	n/a	n/a		n/a	n/a		Dell very /Co (E etio n/Ac cept	
Completed	Completed	Delivered	Delivered	Delivered	Delivered	Delivered	Delivered		Remarks (Explaining changes from the APP)	

ANNEX B

NATIONAL TAX RESEARCH CENTER Procurement Monitoring Report as of December 31, 2022

127	126	125	124	123	122	121	120		P) (P)	e Cod
			Purchase of various paper cards for official use during NTRC Year-end Party.	Notary fee for the Fidelity bond of the NTRC Special Disbursing Officers.	Printing of tarpaulin, 8 x 7 for official use during the NTRC Year-end Party.	Purchase of 5 pads official receipts with RP seal.	Printing of 20 sets invitation for the year-end Thanksgiving Party	COMPLETED PROCUREMENT ACTIVITIES	Procurement Program/Project	
			NTRC Employees	GSD	NTRC Employees	Finance Division	NTRC Employees	D PROCUR	PMO/ End-User	
			n/a	n/a	n/a	n/a	n/a	EMEN.	Is this an Early Procu reme nt Activit	
			Shopping	Shopping	Shopping	Agency to Agency to	Shopping	TACTIVITIE	Is this an Mode of Early Procuremen Procu t reme nt Activit y?	
			n/a	n/a	n/a	n/a	N/a	S	Pre- Proc Confe	
			n/a	n/a	n/a	n/a	n/a		Ads/P ost of IAEB	
			n/a	n/a	ρία	n/a	n/a		Pre- bid Conf	
			n/a	n/a	n/a	n⁄a	n/a		A	
			n/a	n/a	n/a	n/a	n/a		Eligibi Sub/O lity pen of Check Bids	Act
			n/a	n/a	n/a	n/a	n/a		Bid Evalu ation	ual Pro
			n/a	n/a	n/a	n/a	n/a		Post	curen
		1	ηνία	n/a	n/a	n/a	n/a		BAC Contr Notice act e to fon of Signin Proc mendin g eed	Actual Procurement Activity
			n/a	n/a	n/a	n/a	n/a		Notice of Award	ity
			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		Notic e to Proc eed	
			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	Govt. of the Phil. General Appropriations	Govt. of the Phil. General Appropriations	Govt. of the Phil. General Appropriations		Source of Funds	
			300.00	200.00	1,000.00	500.00	2,000.00		Total	АВ
			300.00	200.00	1,000.00	500.00	2,000.00		моов	ABC (PhP)
			n/a	n/a	n/a	n/a	n/a		8	
			165.00	150.00	800.00	500.00	1,700.00		Total	Contrac
			165.00	150.00	800.00	500.00	1,700.00		MOOE	Contract Cost (PhP)
			n/a	n/a	7/2	η/a	n/a	T	8	
_	-	ļ	n/a n	n/a n	n/a n	n/a n	n/a n		ed Pre- Eigi Sub/ Obs bid bilit Ope erve Conf y n of Bid Po /Co (E) rs eren Che Bids Eval st etio fr ce ck uati Qu n/Ac on al cept	of
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	-		a n/a	2	a n/a	n/a	a n/a		Che Bids	Date of Receipt of Invitation
				n/a	N'a	n/a	n/a n/a		Bid Eval uati	eceipt
			n/a n/a n/a	n/a n/a	n/a n/a	n/a n/a	n/a n/a		Po Po Very st etio	
			Va Delivered	Va Completed	/a Completed	/a Delivered	/a Completed		(Explaining pl changes from the to APP)	

NATIONAL TAX RESEARCH CENTER Procurement Monitoring Report as of December 31, 2022

Actual Procurement Activity	
ABC (PhP)	
Contract Cost (PhP)	
of List	
Invitation	

		Т	T	130		1	199	T		128				Ęc	Cod
ING PROCOREM	ON-GOING PROCUREMENT ACTIVITIES  Total Savings (Total Alloted Budget - Total Contract Price)					document box.	Procurement of 30 pieces		Lubricants	Gasoline, Oil &		COMPLETED PROCUREMENT ACTIVITIES		Procurement Program/Project	
						Employes	NTRC		Staff cars	NIRC		D PROCUR		PMO/ End-User	
1										n/a		EMEN	Activit	Is this an Early Procu reme	
150	IVITIES						Shipping			Shopping		TACTIVITIE		Mode of Procuremen	
						ì	n√a		3	n/a		S		Pre- Proc Confe	
						į	n/a			η/a				Ads/P ost of IAEB	
		Tota					n/a			n/a				Pre- bid Conf	
	Tot	S				The state of the s	n/a			n/a				Eligibi Sub/O lity pen of Check Bids	
	al Sa	ntra	اج			STATE OF THE PERSON	n/a			n/a				Sub/O Bid pen of Evalu Bids ation	Actu
	vings	ct Pr	tal /			A CONTRACTOR	n/a			n/a				Bid Evalu ation	al Pro
	(Tot	ice c				20000	n/a			η/a				Post	curem
	al Allo	f Pro	Total Alloted Budget of Procurement			100000	n/a			n/a			mendin 9	Date of BAC Resolut Notice ion of Recom Award	Actual Procurement Activity
	oted	cure	dge				n/a			n/a				Notice of Award	vity
	Budg	men	of F			10000	n/a			n/a				Contr Notic act e to Signin Proc	
	et - 1	t Ac	rocu				n/a			n/a		h		Contr Notic Delive act e to ry/Co Signin Proc mpleti	
	otal	titvit	ırem			Î	n/a			n/a				Delive ry/Co mpleti	
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	ract Price)	Total Contract Price of Procurement Actitvites Conducted	Activities		Appropriations	General	the Phil.	0	General Appropriations	the Phil	Govt of			Source of Funds	
							4,000.00			25,000.00				Total	AB
	₱360,824.73		2,468,540.00				4,000.00			25,000.00				MOOE	ABC (PhP)
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		P2,107					3,000.00			23,431.69				Total	Contrac
		P2,107,715.27					3,000.00			23,434.69				MOOE	Contract Cost (PhP)
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					+		n/a n/a			n/a n/a			-	bid bilit Ope Conf y n of Bid eren Che Bids Eval ce ck uati	
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							/a Delivered			/a Delivered			2	Remarks (Explaining changes from the APP)	
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Prepared by:

ELIZABETH WIRIAM L. PAREDES
Chairman, NTRC Bible & Awards Committee
OIC, General Services Division

Recommended for Approval by:

Total Alloted Budget of On-going Procurement Activities

Deputy Executive Director, FASG

APPROVED:

MARLENE LUCERO CALUBAG
Executive Director

Page 16

Т		19	1	Т	T	T	ω	N	-			P) Cod	
		ON-GOING PROCUREMENT ACTIVITIES						Supply/delivery/installation of IT Equipment for WiFi and cabling for NTRC	Procurement of 9 units Software, Microsoft Office Standard SL 2019	COMPLETED PROCUREMENT ACTIVITIES		Procurement Program/Project	
		ENT AC						NTRC/ FIRB Employees	NTRC/ FIRB Employees	D PROCU		PMO/ End-User	
		IVI				İ		n/a	n/a	REMER	Г	Is this an Early Procu reme nt Activit	
		TES						Bidding	Shopping	IT ACTIVIT		Mode of Procuremen	
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t		Н				t		n/a	n/a	1	T	Ads/P ost of IAEB	
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_		Ħ		To	a C	t		η/a	n/a		T	Pre- Eligibi bid lity Conf Check	
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Allot		$\forall$		ving	Ct P	홟		n/a	n/a		T	ligibi Sub/O Bid lity pen of Evalu Theck Bids atton	ual Pro
ed B		$\forall$		s (To	rice	좕		n/a	n/a		T	Post	curem
udget		I		tal Al	of Pro	Total Alloted Budget of Procurement		Novemb er 4, 2022	August 2, 2022		T	Date of BAC Resolut ion Recom mendin	Actual Procurement Activity
of O		H		loted	ocur	e de		n/a	n/a		t	Date of BAC Resolut Notice Form of Recom Award mendin	ivity
n-goi	$\dashv \uparrow$	H		Bud	eme	ş		n/a	n/a		t		
ng P		Ħ	9	get -	nt Ac	Proc		n/a	n/a		I	Notic e to Proc	
rocur		$\forall$	AND	Tota	titvi	urer		n/a	n/a		T	Delive ry/Co mpleti on	
eme		$\forall$	GRAND TOTA	100	tes (	nent		n/a	n/a		T	Inspe ction & Acce ptanc	
Total Alloted Budget of On-going Procurement Activities			AL SAVINGS	Total Savings (Total Alloted Budget - Total Contract Price)	Total Contract Price of Procurement Actitvites Conducted	Activities		Govt of the Phil. General Appropriations	Govt. of the Phil. General Appropriations			Source of Funds	
<u></u>								3,000,000.00	135,000.00			Total	AB
				65'd 69'L69'67.2d		P3,135,000.00		3,000,000.00	135,000.00			8	ABC (PhP)
		$\forall$	000	68.1	8			n/a	n/a			MOO MOO	
	1		0.0.0	P590 516 62	D6.7.4			2,833,308.11	72,000.00			Total	Contra
					PZ,905,308.11	200		2,833,308.11	72,000.00			8	Contract Cost (PhP)
-		$\forall$						n/a	n/a		418	List of Invit ed MOO Obs	
				-		-		π/a	n/a			List bid of Conf Invit eren obs ce erve	
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								v/a Completed	Ja Delivered			Remarks (Explaining pl changes to from the AC APP)	

Prepared by:

ELIZABETH MIRIAM L. PAREDES
Chairman, NTR® Blds & Awards Committee
OIC, General Services Division

Recommended Approval by:

GIAN CARLOOD RODRIGUEZ
Deputy/Executive Director, FASG

APPROVED:

MARLÉNE LUCERO-CALUBAG Executive Director milianes