



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 2022** 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 18th day of January, 2023.

ELIZABETH MIRIAM L. PAREDES

Chairman, Bids and Awards Committee

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

| Code (PA P) | Procurement Program/Project | PMO/End-User | Is this an Early Procurement Activity? | Mode of Procurement | Actual Procurement Activity | | | | | | | | | | ABC (Php) | | Contract Cost (Php) | | Date of Receipt of Invitation | | | | Remarks (Explaining changes from the APP) | | | | | | | | | | | | | | | | | | | | | | | | | |
|---|--|----------------------|--|---------------------|-----------------------------|-------------------|--------------|-------------------|-----------------|----------------|------------------|------------------------|-----------------|--------------------|---|---|-------------------------|--------------------|-------------------------------|--------------|-----------|-------|---|-----|------|---------------------------|--------------------|-------------------|-----------------|----------------|-----------|---------------------|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|
| | | | | | Pre-Procurement Conference | Adsp/Proc of IAEB | Pre-bid Conf | Eligibility Check | Sub/pen of Bids | Bid Evaluation | Post-Qual | Date of BAC Resolution | Notice of Award | Contract Signature | Notice to Proceed | Delivery/Completion | Inspection & Acceptance | Source of Funds | Total | CO | MOOE | Total | | CO | MOOE | List of Confirmed Bidders | Pre-bid Conference | Eligibility Check | Sub/pen of Bids | Bid Evaluation | Post-Qual | Delivery/Completion | | | | | | | | | | | | | | | | |
| 1 | Procurement of 9 units Software, Microsoft Office Standard SL 2019 | NTRC/ FIRB Employees | n/a | Shopping | n/a | n/a | n/a | n/a | n/a | n/a | August 2, 2022 | n/a | n/a | n/a | n/a | Govt. of the Phil. General Appropriations | 135,000.00 | 135,000.00 | n/a | 72,000.00 | 72,000.00 | n/a | n/a | n/a | n/a | n/a | n/a | n/a | Delivered | | | | | | | | | | | | | | | | | | | |
| 2 | Supply/delivery/installation of IT Equipment for WiFi and cabling for NTRC | NTRC/ FIRB Employees | n/a | Bidding | n/a | n/a | n/a | n/a | n/a | n/a | November 4, 2022 | n/a | n/a | n/a | Govt. of the Phil. General Appropriations | 3,000,000.00 | 3,000,000.00 | n/a | 2,833,308.11 | 2,833,308.11 | n/a | n/a | n/a | n/a | n/a | n/a | n/a | Completed | | | | | | | | | | | | | | | | | | | | |
| 3 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Total Allotted Budget of Procurement Activities | | | | | | | | | | | | | | | | | P3,135,000.00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Total Contract Price of Procurement Activities Conducted | | | | | | | | | | | | | | | | | | P229,691.89 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Total Savings (Total Allotted Budget - Total Contract Price) | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| GRAND TOTAL SAVINGS | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |

Prepared by:

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Recommended for Approval by:

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APPROVED:

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 Executive Director