



## POSTING CERTIFICATION

This is to certify that the NATIONAL TAX RESEARCH CENTER has posted its Procurement Monitoring Report for the 1st Semester for Fiscal Year 2023 on its agency website and can be accessible through this link: [ntrc.gov.ph/transparency](http://ntrc.gov.ph/transparency).

This certification is being issued in compliance with GPPB Circular No. 02-2020, this 12<sup>th</sup> day of July, 2023.

  
**ELIZABETH MIRIAM L. PAREDES**  
Chairman, Bids and Awards Committee























**NATIONAL TAX RESEARCH CENTER**

**Procurement Monitoring Report as of June 30, 2023**

Total Amount of APP **₱ 26,003,910.22**  
(as updated):

Code (PA Project)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity	Mode of Procurement	Pre-Procurement Cost of IB	Availability of Funds	Eligibility	Sub/Opening of Bids	Average No. of Days to Open	Bid Evaluation	Post Qual	Date of BAC Resolution	Awarding	AV/AV	Notice of Award	Contract Signing	Notice to Proceed	AV/AV	Delivery/Completion	Inspection & Acceptance	Source of Funds	Total	MOOE	CO	Total	MOOE	CO	List of	Date of Receipt of Invitation				Remarks (Ex-planting charges from)																				
																													% of Value	Pr-Eligibility	Su b/Opening	Pos t-Qualification		Del ivery/Completion	Pl																		
31010010000	Annual Medical Examination for YR2023	NTRC/ FIRB Employee		Small Value Procurement	N/A	N/A	N/A	14/06/2023	N/A	14/06/2023	N/A	14/06/2023	N/A	N/A	19/06/2023	19/06/2023	N/A	N/A	N/A	N/A	Government of the Philippines (current)	150,000.00	150,000.00		114,450.00	114,450.00		N/A	N/A	N/A	N/A	N/A	On-going																				
31010010000	40K NTRC/ FIRB Hologram Sticker	NTRC/ FIRB Employee		Small Value Procurement	N/A	N/A	N/A	26/06/2023	N/A	14/06/2023	26/06/2023	26/06/2023	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current)	180,000.00	180,000.00		152,000.00	152,000.00		N/A	N/A	N/A	N/A	N/A	On-going																				
31010010000	10 unit Lenovo Computer Laptop	NTRC/ FIRB Employee		Small Value Procurement	N/A	N/A	N/A	13/06/2023	N/A	13/06/2023	N/A	13/06/2023	N/A	N/A	14/06/2023	14/06/2023	N/A	N/A	N/A	N/A	Government of the Philippines (current)	600,000.00		590,000.00	590,000.00		N/A	N/A	N/A	N/A	N/A	N/A	On-going																				
<b>Total Allocated Budget of On-going Procurement Activities</b>																						<b>990,000.00</b>	<b>330,000.00</b>	<b>590,000.00</b>	<b>856,450.00</b>	<b>266,450.00</b>	<b>590,000.00</b>																										

**ON-GOING PROCUREMENT ACTIVITIES**

Prepared by:

  
**BRANDON MORRIS V. HOLGADO**  
 Planning Officer II  
 BAC Secretariat

Recommended for Approval by:

  
**ELIZABETH MIRIAM L. PAREDES**  
 Supervising Admin. Officer/ OIC - GSD  
 BAC Chairperson

APPROVED:

  
**MARLENE LUCERO - CALUBAG**  
 Executive Director  
 Head of the Procuring Entity