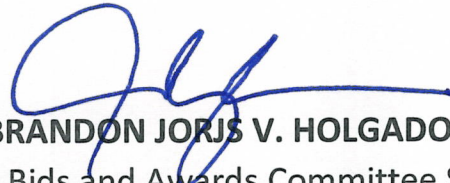


## POSTING CERTIFICATION

This is to certify that the **NATIONAL TAX RESEARCH CENTER** has posted its **Procurement Monitoring Report for the 2<sup>nd</sup> Semester of Year 2024** 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 Government Procurement Policy Board (GPPB) Circular No. 02-2020, this ***14<sup>th</sup> day of January 2025***.



**BRANDON JORJS V. HOLGADO**  
Chairperson, Bids and Awards Committee Secretariat



Procurement Monitoring Report as of December 31, 2024

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities													ABC (PhP)			Contract Cost (PhP)			Date of Receipt of Invitation						Remarks (Explaining changes from the APP)		
					Pre-Proc Conference	Ad/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Recommendation/Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Inspection & Acceptance	Source of Funds	Total	MOOE	CO	Total2	MOOE2	CO3	List of Invited Observers	Pre-bid Conf4	Eligibility Check5	Sub/Open of Bids6	Bid Evaluation7		Post Qual8	Delivery/Completion/Acceptance (if applicable)
<b>COMPLETED PROCUREMENT ACTIVITIES</b>																																
3101001000001000	Venue for NTRC midyear MR and GAD	PCU	No	NP-53.10 Lease of Real Property and Venue	N/A	20-05-2024	N/A	N/A	01-07-2024	N/A	N/A	01-07-2024	08-07-2024	12-07-2024	12-07-2024	12-07-2024	19-07-2024	Government of the Philippines (current year's)	50,000.00	50,000.00		50,000.00	55,000.00			N/A	N/A	N/A	N/A	N/A	N/A	Completed
3101001000001000	Vehicle repair Replacement of Starter assembly, Ignition and spark plug	GSD	Yes	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	17-07-2024	17-07-2024		Government of the Philippines (current year's)	40,000.00	40,000.00		36,192.82	36,192.82			N/A	N/A	N/A	N/A	N/A	N/A	Completed
3101001000001000	120 gal drinking water	GSD	Yes	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	17-07-2024	17-07-2024		Government of the Philippines (current year's)	5,000.00	5,000.00		3,892.40	3,692.40			N/A	N/A	N/A	N/A	N/A	N/A	Completed
3101001000001000	Various Janitorial Supply	GSD	Yes	Shopping 52.1(b) - Regular Office Supplies and	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	29-07-2024	29-07-2024		Government of the Philippines (current year's)	25,000.00	25,000.00		24,000.00	24,000.00			N/A	N/A	N/A	N/A	N/A	N/A	Completed
3101001000001000	Various Janitorial Supply	GSD	No	Shopping 52.1(b) - Regular Office Supplies and	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	29-07-2024	29-07-2024		Government of the Philippines (current year's)	5,500.00	5,500.00		5,300.00	5,300.00			N/A	N/A	N/A	N/A	N/A	N/A	Completed
3101001000001000	Various Janitorial Supply	GSD	No	Shopping 52.1(b) - Regular Office Supplies and	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	01-05-2024	01-05-2024		Government of the Philippines (current year's)	12,000.00	12,000.00		11,000.00	11,000.00			N/A	N/A	N/A	N/A	N/A	N/A	Completed
3101001000001000	Various Janitorial Supply	GSD	No	Shopping 52.1(b) - Regular Office Supplies and	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	01-05-2024	01-05-2024		Government of the Philippines (current year's)	2,000.00	2,000.00		1,800.00	1,800.00			N/A	N/A	N/A	N/A	N/A	N/A	Completed
3101001000001000	Venue for Gender statistics training workshop for the Finance Sector	PCU	No	NP-53.10 Lease of Real Property and Venue	N/A	02-08-2024	N/A	N/A	04-08-2024	N/A	N/A	06-08-2024	09-08-2024	12-08-2024	12-08-2024	29-08-2024		Government of the Philippines (current year's)	288,200.00	288,200.00		237,840.00	237,840.00			N/A	N/A	N/A	N/A	N/A	N/A	Completed
3101001000001000	Venue for FIRMS onsite training workshop in Subic	MED	No	NP-53.10 Lease of Real Property and Venue	N/A	05-08-2024	N/A	N/A	09-08-2024	N/A	N/A	09-08-2024	14-08-2024	14-08-2024	20-08-2024	20-08-2024		Government of the Philippines (current year's)	19,200.00	192,000.00		192,000.00	192,000.00			N/A	N/A	N/A	N/A	N/A	N/A	Completed
3101001000001000	200 pcs. Foldable round fan for Gender Statistics Training	GSD	No	Shopping 52.1(b) - Regular Office Supplies and	N/A	01-08-2024	N/A	N/A	05-08-2024	N/A	N/A	06-08-2024	09-08-2024	14-08-2024	N/A	29-08-2024		Government of the Philippines (current year's)	8,000.00	8,000.00		7,000.00	7,000.00			N/A	N/A	N/A	N/A	N/A	N/A	Completed
3101001000001000	Various Janitorial Supply	GSD	No	Shopping 52.1(b) - Regular Office Supplies and	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	15-05-2024	15-05-2024		Government of the Philippines (current year's)	50,000.00	50,000.00		49,907.44	49,907.44			N/A	N/A	N/A	N/A	N/A	N/A	Completed
3101001000001000	Venue for FIRMS onsite training workshop u	MEG	No	NP-53.10 Lease of Real Property and Venue	N/A	12-08-2024	N/A	N/A	15-08-2024	N/A	N/A	15-08-2024	19-08-2024	21-08-2024	21-08-2024	30-08-2024		Government of the Philippines (current year's)	149,100.00	149,100.00		128,050.00	128,050.00			N/A	N/A	N/A	N/A	N/A	N/A	Completed
3101001000001000	2 rolls Malica technologies Espresso color ribbon	HRMDD	No	Direct Contracting	N/A	08-08-2024	N/A	N/A	09-08-2024	09-08-2024	10-08-2024	10-08-2024	N/A	N/A	N/A	19-08-2024		Government of the Philippines (current year's)	25,000.00	25,000.00		23,900.00	23,900.00			N/A	N/A	N/A	N/A	N/A	N/A	Completed
3101001000001000	Aboda Creative cloud Application	PCU	No	NP-53.9 - Small Value Procurement	N/A	09-08-2024	N/A	N/A	13-08-2024	N/A	N/A	13-08-2024	20-08-2024	19-08-2024	N/A	19-08-2024		Government of the Philippines (current year's)	100,000.00	100,000.00		87,611.00	87,611.00			N/A	N/A	N/A	N/A	N/A	N/A	Completed
3101001000001000	Pest Control Services	GSD	No	Shopping 52.1(b) - Regular Office Supplies and	N/A	12-08-2024	N/A	N/A	20-08-2024	N/A	N/A	20-08-2024	22-08-2024	22-08-2024	N/A	04-09-2024		Government of the Philippines (current year's)	20,000.00	20,000.00		16,500.00	16,500.00			N/A	N/A	N/A	N/A	N/A	N/A	Completed
3101001000001000	Van Rental for ATIR ABRN workshop in Subic	GSD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	04-09-2024		Government of the Philippines (current year's)	18,000.00	18,000.00		17,000.00	17,000.00			N/A	N/A	N/A	N/A	N/A	N/A	Completed
3101001000001000	Additional charges for conduct of fellowship right	GSD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	09-08-2024	N/A	N/A	09-09-2024		Government of the Philippines (current year's)	80,000.00	80,000.00		71,740.00	71,740.00			N/A	N/A	N/A	N/A	N/A	N/A	Completed
3101001000001000	Various IT supply and Equipment	OED	No	Shopping 52.1(b) - Regular Office Supplies and	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	18-08-2024	N/A	N/A	22-08-2023		Government of the Philippines (current year's)	204,000.00	204,000.00		201,600.00	201,600.00			N/A	N/A	N/A	N/A	N/A	N/A	Completed
3101001000001000	Various Office and Janitorial Supply	OED	No	Shopping 52.1(b) - Regular Office Supplies and	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	18-08-2024	N/A	N/A	24-08-2024		Government of the Philippines (current year's)	479,000.00	479,000.00		431,890.00	431,890.00			N/A	N/A	N/A	N/A	N/A	N/A	Completed
3101001000001000	Vehicle maintenance NS-2093	GSD	No	Shopping 52.1(b) - Regular Office Supplies and	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	18-09-2024	N/A	N/A	19-09-2024		Government of the Philippines (current year's)	30,000.00	30,000.00		27,122.71	27,122.71			N/A	N/A	N/A	N/A	N/A	N/A	Completed
3101001000001000	Various Office and Janitorial Supply	GSD	No	Shopping 52.1(b) - Regular Office Supplies and	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	19-09-2024	N/A	N/A	19-09-2024		Government of the Philippines (current year's)	200,000.00	200,000.00		16,490.80	16,490.80			N/A	N/A	N/A	N/A	N/A	N/A	Completed
3101001000001000	Venue for Training workshop on descriptive analysis using R programming	TSS	No	NP-53.10 Lease of Real Property and Venue	N/A	N/A	N/A	N/A	10-09-2024	N/A	N/A	10-09-2024	12-09-2024	10-09-2024	19-09-2024	27-09-2024		Government of the Philippines (current year's)	170,000.00	170,000.00		165,000.00	165,000.00			N/A	N/A	N/A	N/A	N/A	N/A	Completed
3101001000001000	Private Automatic Branch Exchange IP Telephony with IP Phones	GSD	No	Competitive Bidding	N/A	11-06-2024	20-06-2024	02-07-2024	02-07-2024	02-07-2024	08-07-2024	10-07-2024	19-07-2024	29-07-2024	31-07-2024	24-09-2024		Government of the Philippines (current year's)	6,500,000.00	6,500,000.00		6,499,837.00	6,499,837.00		a. Philippine Institute of Certified Public Accountants b. Philippine Chamber of	14-08-2024	14-08-2024	14-08-2024	14-08-2024		Completed	
3101001000001000	ICT Equipment, Operating Systems, Software, and Structure Cabling	MISD	No	NP-53.1 Two Failed Biddings	N/A	21-05-2024	30-05-2024	08-06-2024	08-06-2024	09-06-2024	09-06-2024	16-07-2024	26-07-2024	05-08-2024	09-08-2024			Government of the Philippines (current year's)	10,000,000.00	10,000,000.00		9,938,880.00	9,938,880.00		a. Philippine Institute of Certified Public Accountants b. Philippine Chamber of	22-05-2024	22-05-2024	22-05-2024	22-05-2024		Completed	
3101001000001000	Venue for Create IRR writeshop	FIMG	No	NP-53.10 Lease of Real Property and Venue	N/A	N/A	N/A	N/A	20-09-2024	N/A	N/A	20-09-2024	23-09-2024	29-09-2024	29-09-2024	02-10-2024		Government of the Philippines (current year's)	213,440.00	213,440.00		201,117.50	201,117.50			N/A	N/A	N/A	N/A	N/A	N/A	Completed



Procurement Monitoring Report as of December 31, 2024

Code (PAP)	Procurement Project	PNO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities													Source of Funds	ABC (PhP)			Contract Cost (PhP)			Date of Receipt of Invitation						Remarks (Explaining changes from the APP)	
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution/Recommendation/Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Inspection & Acceptance		Total	MOE	CO	Total2	MOE2	CO3	List of Invited Observers	Pre-bid Conf#	Eligibility Checks	Sub/Open of Bids	Bid Evaluation	Post Qual		Delivery/Completion/Acceptance (if applicable)
3101001000001000	2 rolls Matka technologies Expresso color ribbon	MEG	No	NP-53.10 Lease of Real Property and Venue	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	25-09-2024	Government of the Philippines (current year's)	25,000.00	25,000.00		22,619.65	22,619.65			N/A	N/A	N/A	N/A	N/A	N/A	Completed	
3101001000001000	Van Rental for FIRMS onsite consultation session in Subic	MEG	No	NP-53.10 Lease of Real Property and Venue	N/A	19-08-2024	N/A	N/A	22-08-2024	N/A	N/A	22-08-2024	22-08-2024	22-08-2024	N/A	02-10-2024	Government of the Philippines (current year's)	18,000.00	18,000.00		17,000.00	17,000.00			N/A	N/A	N/A	N/A	N/A	N/A	Completed	
3101001000001000	Venue for ISO 9001-2015 QMS IA training	QA Team	No	NP-53.10 Lease of Real Property and Venue	N/A	19-09-2024	N/A	N/A	23-09-2024	N/A	N/A	23-09-2024	28-09-2024	28-09-2024	28-09-2024	04-10-2024	Government of the Philippines (current year's)	102,000.00	102,000.00		102,000.00	102,000.00			N/A	N/A	N/A	N/A	N/A	N/A	Completed	
3101001000001000	1 unit Smart Interactive TV Stand	OED	No	NP-53.9 - Small Value Procurement	N/A	18-09-2024	N/A	N/A	23-09-2024	N/A	N/A	23-09-2024	30-09-2024	03-10-2024	N/A	11-12-2024	Government of the Philippines (current year's)	190,000.00	190,000.00		150,000.00	150,000.00			N/A	N/A	N/A	N/A	N/A	N/A	Completed	
3101001000001000	Janitorial Services	GSD	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	07-10-2024	Government of the Philippines (current year's)	95,000.00	95,000.00		82,460.00	82,460.00			N/A	N/A	N/A	N/A	N/A	N/A	Completed	
3101001000001000	Various Office Supply	MEG	No	NP-53.10 Lease of Real Property and Venue	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	07-10-2024	Government of the Philippines (current year's)	25,000.00	25,000.00		21,270.00	21,270.00			N/A	N/A	N/A	N/A	N/A	N/A	Completed	
3101001000001000	5 units Paper Shredder	GSD	No	NP-53.9 - Small Value Procurement	N/A	04-10-2024	N/A	N/A	08-10-2024	N/A	N/A	08-10-2024	23-10-2024	N/A	N/A	28-10-2024	Government of the Philippines (current year's)	137,500.00	137,500.00		137,500.00	137,500.00			N/A	N/A	N/A	N/A	N/A	N/A	Completed	
3101001000001000	Van Rental for Create Rtl workshop	FIMG	No	NP-53.9 - Small Value Procurement	N/A	23-09-2024	N/A	N/A	28-09-2024	N/A	N/A	26-09-2024	28-09-2024	28-09-2024	N/A	02-10-2024	Government of the Philippines (current year's)	18,000.00	18,000.00		17,000.00	17,000.00			N/A	N/A	N/A	N/A	N/A	N/A	Completed	
3101001000001000	Venues for Investment Promotion Agencies	MISD	No	Shopping 52.1(b) - Regular Office Supplies and	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	23-11-2024	Government of the Philippines (current year's)	28,000.00	28,000.00		19,440.00	19,440.00			a. Philippine Institute of Certified Public Accountants b. Philippine Chamber of	N/A	N/A	N/A	N/A	N/A	N/A	Completed
3101001000001000	Bus Rental for NTRC Year end MR	PCU	No	NP-53.9 - Small Value Procurement	N/A	14-11-2024	N/A	N/A	18-11-2024	N/A	N/A	18-11-2024	21-11-2024	22-11-2024	N/A	13-12-2024	Government of the Philippines (current year's)	100,000.00	100,000.00		97,000.00	97,000.00			a. Philippine Institute of Certified Public Accountants b. Philippine Chamber of	N/A	N/A	N/A	N/A	N/A	N/A	Completed
3101001000001000	Venue for CTRP workshop	PCU	No	NP-53.10 Lease of Real Property and Venue	N/A	13-11-2024	N/A	N/A	18-11-2024	N/A	N/A	21-11-2024	27-11-2024	27-11-2024	02-12-2024	Government of the Philippines (current year's)	85,000.00	85,000.00		80,000.00	80,000.00			a. Philippine Institute of Certified Public Accountants b. Philippine Chamber of	N/A	N/A	N/A	N/A	N/A	N/A	Completed	
3101001000001000	Renewal for NTRC on premise firewall unified threat protection license	MISD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	26-11-2024	N/A	N/A	26-11-2024	27-11-2024	N/A	N/A	28-09-2024	Government of the Philippines (current year's)	350,000.00	350,000.00		298,465.00	298,465.00			N/A	N/A	N/A	N/A	N/A	N/A	Completed	
3101001000001000	Various Office and Janitorial Supply	GSD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	20-11-2024	Government of the Philippines (current year's)	7,000.00	7,000.00		6,809.61	6,809.61			N/A	N/A	N/A	N/A	N/A	N/A	Completed	
3101001000001000	1 Pc. Examination Bed and 1 Refrigerator	GSD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	04-12-2024	Government of the Philippines (current year's)	45,000.00	45,000.00		35,000.00	35,000.00			N/A	N/A	N/A	N/A	N/A	N/A	Completed	
3101001000001000	2 Units of Floor Blower/ Dryer	GSD	No	NP-53.9 - Small Value Procurement	N/A	29-11-2024	N/A	N/A	03-12-2024	N/A	N/A	03-12-2024	03-12-2024	03-12-2024	N/A	16-12-2024	Government of the Philippines (current year's)	10,000.00	10,000.00		10,000.00	10,000.00			N/A	N/A	N/A	N/A	N/A	N/A	Completed	
3101001000001000	Storage Box	NTRC	No	Shopping 52.1(b) - Regular Office Supplies and	N/A	02-12-2024	N/A	N/A	05-12-2024	N/A	N/A	05-12-2024	10-12-2024	10-12-2024	N/A	19-12-2024	Government of the Philippines (current year's)	82,800.00	82,800.00		75,000.00	75,000.00			N/A	N/A	N/A	N/A	N/A	N/A	Completed	
3101001000001000	Corporate jackets	PCU	No	Shopping 52.1(b) - Regular Office Supplies and	N/A	02-12-2024	N/A	N/A	05-12-2024	N/A	N/A	05-12-2024	10-12-2024	10-12-2024	N/A		Government of the Philippines (current year's)	225,000.00	225,000.00		195,000.00	195,000.00			N/A	N/A	N/A	N/A	N/A	N/A	Awarded with Issued Notice of Award	
3101001000001000	Up to five users of subscription to statistics for seventeen months	MISD	No	Competitive Bidding	07-06-2024	11-06-2024	20-06-2024	02-07-2024	01-07-2024	N/A	N/A	04-07-2024	19-07-2024	25-07-2024	26-07-2024	31-12-2024	Government of the Philippines (current year's)	1,210,000.00	1,210,000.00		1,204,000.00	1,204,000.00			a. Philippine Institute of Certified Public Accountants b. Philippine Chamber of	14-08-2024	14-08-2024	14-08-2024	14-08-2024			Completed
3101001000001000	1 lot of Redundancy Direct Leased line Internet and Firewall application	MISD	No	Competitive Bidding	26-07-2024	31-07-2024	08-08-2024	20-08-2024	20-08-2024	20-08-2024	N/A	30-08-2024	11-09-2024	22-09-2024	24-09-2024		Government of the Philippines (current year's)	1,460,000.00	1,460,000.00		1,350,000.00	1,350,000.00			N/A	N/A	N/A	N/A	N/A	N/A	Completed	
3101001000001000	Venue for Executive Staff Meeting	PCU	No	NP-53.10 Lease of Real Property and Venue	N/A	24-09-2024	N/A	N/A	27-09-2024	N/A	N/A	27-09-2024	27-09-2024	27-09-2024	05-11-2024	Government of the Philippines (current year's)	51,000.00	51,000.00		48,900.00	48,900.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed	
3101001000001000	Venue for NTRC Year-end MR and GAD	PCU	No	NP-53.10 Lease of Real Property and Venue	N/A	24-09-2024	N/A	N/A	27-09-2024	N/A	N/A	27-09-2024	03-10-2024	04-10-2024	22-12-2024	Government of the Philippines (current year's)	278,600.00	278,600.00		249,100.00	249,100.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed	
3101001000001000	18 Day campaign to end violence against women advocacy shirt	PCU	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	05-11-2024	N/A	N/A	05-11-2024	07-11-2024	07-11-2024	N/A	07-11-2024	Government of the Philippines (current year's)	90,400.00	50,400.00		37,390.50	37,390.50			N/A	N/A	N/A	N/A	N/A	N/A	Completed	
3101001000001000	Venue for create more IRR consultation and workshop	FIMG	No	NP-53.10 Lease of Real Property and Venue	N/A	04-11-2024	N/A	N/A	07-11-2024	N/A	N/A	07-11-2024	07-11-2024	11-11-2024	11-11-2024	15-11-2024	Government of the Philippines (current year's)	465,000.00	465,000.00		461,700.00	461,700.00			N/A	N/A	N/A	N/A	N/A	N/A	Completed	
3101001000001000	Van rental for create more IRR consultation and workshop	FIMG	No	NP-53.9 - Small Value Procurement	N/A	06-11-2024	N/A	N/A	11-11-2024	N/A	N/A	11-11-2024	11-11-2024	11-11-2024	N/A	13-11-2024	Government of the Philippines (current year's)	28,000.00	28,000.00		19,500.00	19,500.00			N/A	N/A	N/A	N/A	N/A	N/A	Completed	
3101001000001000	Van rental for Investment Promotion agencies performance review	FIMG	No	NP-53.9 - Small Value Procurement	N/A	11-11-2024	N/A	N/A	14-11-2024	N/A	N/A	14-11-2024	14-11-2024	14-11-2024	N/A	22-11-2024	Government of the Philippines (current year's)	28,000.00	28,000.00		19,440.00	19,440.00			N/A	N/A	N/A	N/A	N/A	N/A	Completed	
3101001000001000	Newspaper publication of Interim IRR on ATR as provided under RA no. 12066	OED	No	NP-53.6 Scientific, Scholarly, Artistic Work, Exclusive	N/A	N/A	N/A	N/A	13-12-2024	N/A	N/A	13-12-2024	13-12-2024	15-12-24	16-12-2024	17-12-2024	Government of the Philippines (current year's)	60,000.00	60,000.00		54,432.00	54,432.00			N/A	N/A	N/A	N/A	N/A	N/A	Completed	



Procurement Monitoring Report as of December 31, 2024

Code (PAP)	Procurement Project	PWO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities												Source of Funds	ABC (PhP)			Contract Cost (PhP)			Date of Receipt of Invitation						Remarks (Explaining changes from the APP)						
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution/Recommendation/Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion		Inspection & Acceptance	Total	NOOE	CO	Total2	NOOE2	CO3	List of Invited Observers	Pre-bid Conf4	Eligibility Check5	Sub/Open of Bids6	Bid Evaluation7		Post Qual8	Delivery/Completion/Acceptance (If applicable)				
3101001000001000	Catering Services for 2024 NTRC Employee's Thanks giving	PCU	No	NP-53.9 - Small Value Procurement	N/A	10-12-2024	N/A	N/A	13-12-2024	N/A	N/A	13-12-2024	N/A	N/A	19-12-2024	Government of the Philippines (current year's)	57,500.00	57,500.00		52,750.00	52,750.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed					
3101001000001000	Business Cards	OED	No	NP-53.9 - Small Value Procurement	N/A	22-08-2024	N/A	N/A	27-08-2024	N/A	N/A	27-08-2024				Government of the Philippines (current year's)	120,000.00	120,000.00		68,205.00	68,205.00			N/A	N/A	N/A	N/A	N/A	N/A	Awarded with Issued Notice of Award						
3101001000001000	Venue inconnection with NTRC 2024 year-end celebration	PCU	No	NP-53.10 Lease of Real Property and Venue	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's and	320,000.00	320,000.00		311,601.00	311,601.00			N/A	N/A	N/A	N/A	N/A	N/A	Completed						
3101001000001000	28 units laptop power bank	GSD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	24-09-2024	Government of the Philippines (current year's and	201,600.00	201,600.00		196,200.00	196,200.00			N/A	N/A	N/A	N/A	N/A	N/A	Completed							
3101001000001000	Meal Expenses inconnection w/ intragangy consultation on the CREATE more IRR	GSD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	27-11-2024	Government of the Philippines (current year's and	30,740.75	30,740.75		30,740.75	30,740.75			N/A	N/A	N/A	N/A	N/A	N/A	Completed							
3101001000001000	Installation of 60 AMP breaker for UPS of the Data Center	MISD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	22-11-2024	Government of the Philippines (current year's and	25,562.00	25,562.00		25,562.00	25,562.00			N/A	N/A	N/A	N/A	N/A	N/A	Completed							
3101001000001000	Gasoline for July -December 2024	GSD	No	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's and	233,588.10	233,588.10		233,588.10	233,588.10			N/A	N/A	N/A	N/A	N/A	N/A	Completed						
3101001000001000	Vehicle minor repair	GSD	No	Shopping 52.1(b) - Regular Office Supplies and	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's and	6,559.00	6,559.00		6,559.00	6,559.00			N/A	N/A	N/A	N/A	N/A	N/A	Completed						
3101001000001000	Parking, Emey Trip, RFID, and Toll fees for the month of July - December 2024	GSD	No	Shopping 52.1(b) - Regular Office Supplies and	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's and	39,750.00	39,750.00		39,750.00	39,750.00			N/A	N/A	N/A	N/A	N/A	N/A	Completed						
Total Allocated Budget of Procurement Activities																	25,539,039.85	25,717,530.67																		
Total Contract Price of Procurement Activities Conducted																				24,850,563.48	24,856,255.38	0.00														
Total Savings (Total Allocated Budget - Total Contract Price)																	688,475.37																			

Code (PAP)	Procurement Project	PWO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution/Recommendation/Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Inspection & Acceptance	Source of Funds	Total	NOOE	CO	Total2	NOOE2	CO3	List of Invited Observers	Pre-bid Conf4	Eligibility Check5	Sub/Open of Bids6	Bid Evaluation7	Post Qual8	Delivery/Completion/Acceptance (If applicable)	Remarks																			
<b>ONGOING PROCUREMENT ACTIVITIES</b>																																																			
Total Allocated Budget of Ongoing Procurement Activities																																																			

Prepared by:  
  
 BRANDON JURIS V. GOLGADO  
 BAC Secretariat

Recommended for Approval by:  
  
 ATTY. BRANDON LBERAD  
 BAC Chairperson

APPROVED:  
  
 ATTY. MARK LESTER L. AURE  
 Head of the Procuring Entity