

**NATIONAL TELECOMMUNICATIONS COMMISSION REGION 1  
2021 SUPPLEMENTAL ANNUAL PROCUREMENT PLAN**

Code (PAP)	Procurement Program/Project	PMO/End-User	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PhP)			Remarks (brief description of Program/Activity/Project)
				Advertisement/Posting of IB/REI	Submission/Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
	Office Supplies											
5-02-93-990	UV Sterilization Box		NP-53.9 - Small Value Procurement	April 28, 2021	April 30, 2021	April 30, 2021	April 30, 2021	GAA	1,999.75	1,999.75		
5-02-99-070	Zoom Subscription		NP-53.9 - Small Value Procurement	May 6, 2021	May 11, 2021	May 11, 2021	May 11, 2021	GAA	7,425.64	7,425.64		

Prepared by:

  
NATASHA MAE J. VILLARUZ  
Member, Secretariat

  
JONATHAN M. SAMSON  
Head, Secretariat

Recommending Approval:

*OU LEAVE*  
SHELLY NICOLE B. LORENZANO  
Member

  
ROLLY S. ALDIOSA  
Vice-Chairman - BAC

  
PERFECTO A. COSTALES JR.  
Member

  
JANE G. ATNERA  
Chairman - BAC

  
KHEVIN S. GUZMAN  
Member

Approved by:

GLENN ANTHONY C. MERCADO  
OIC- Regional Director

Funds Availability by:

  
MARIFE E. CABICO  
Accountant II