

NATIONAL TELECOMMUNICATIONS COMMISSION REGIONAL OFFICE NO. 1
2021 PROCUREMENT MONITORING REPORT
For the Period of July 1, 2021 to December 31, 2021

Table with columns: Code (PAP), Procurement Project, PMO/End-User, Is this an Early Procurement Activity?, Mode of Procurement, Pre-Proc Conference, Ad/Post of IB, Pre-bid Conf, Eligibility Check, Sub/Open of Bids, Bid Evaluation, Post Qual, Date of BAC, Date of Bidding, Award, Delivery/Completion, Inspection & Acceptance, Source of Funds, AB6 (PhP) Total/MOOE/CO, Contract Cost (PhP) Total/MOOE/CO, List of Invited Observers, Date of Receipt of Invitation (Pre-bid Conf, Eligibility Check, Sub/Open of Bids, Bid Evaluation, Post Qual, Delivery/Completion/Acceptance), Remarks (Explaining changes from the APP)

COMPLETED PROCUREMENT ACTIVITIES

Main data table containing rows for various procurement activities such as PLDT INC, LUECO, PRIMEWATER INFRASTRUCTURE CORP, OASIS SHELL SERVICE CENTER, etc., with detailed financial and procedural data.

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LUECO	FAD	NO	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GoP	38,191.42	38,191.42	-	38,191.42	38,191.42	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A				
PLODT INC	FAD	NO	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GoP	4,148.12	4,148.12	-	4,148.12	4,148.12	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A				
PLODT INC	FAD	NO	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GoP	3,461.35	3,461.35	-	3,461.35	3,461.35	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A				
PLODT INC	FAD	NO	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GoP	1,099.68	1,099.68	-	1,099.68	1,099.68	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A				
MRR SERVICE CENTER	FAD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11/08/2021	11/24/2021	11/25/2021	GoP	9,000.00	9,000.00	-	9,000.00	9,000.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A			
COSTSAVER'S SUPERMARKET INC	FAD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/03/2021	12/07/2021	12/09/2021	GoP	49,999.00	49,999.00	-	49,571.15	49,571.15	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A			
ROGENIA G. MACATO FASTFOOD	FAD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/08/2021	12/09/2021	12/09/2021	GoP	10,000.00	10,000.00	-	10,000.00	10,000.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A			
SERIGRAFIX DIGITAL PRINTING	FAD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11/04/2021	11/25/2021	123/2021	GoP	25,000.00	25,000.00	-	21,300.00	21,300.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A			
OASIS SHELL SERVICE CENTER	FAD	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	GoP	18,396.45	18,396.45	-	18,396.45	18,396.45	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A			
SUMTECH ENTERPRISES	EOO	NO	NP-53.1 Two Failed Biddings	N/A	10/27/2021	N/A	N/A	N/A	04/11/2021	04/11/2021	N/A	11/04/2021	12/08/2021	12/13/2021	GoP	437,000.00		437,000.00	429,650.00	428,650.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A			
COSTSAVER'S SUPERMARKET INC	FAD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11/04/2021	12/15/2021	12/17/2021	GoP	3,500.00	3,500.00	-	3,500.00	3,500.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A			
LU MORNING STAR ENTERPRISES	FAD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/01/2021	12/16/2021	12/17/2021	GoP	10,328.00	10,328.00	-	10,328.00	10,328.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A			
LU JLB BATTERY	FAD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/17/2021	12/20/2021	12/21/2021	GoP	6,150.00	6,150.00	-	6,150.00	6,150.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A			
LIBERTY & SONS LA UNION INC	FAD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11/25/2021	12/20/2021	01/04/2022	GoP	72,300.00	72,300.00	-	69,335.00	69,335.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A			
DIVERSION ROAD BUILDERS AND CONCRETE PRODU	FAD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/17/2021	12/22/2021	12/22/2021	GoP	5,375.00	5,375.00	-	4,100.00	4,100.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A			
BAMCOR FIRE EXTINGUISHER	FAD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/17/2021	12/29/2021	01/04/2022	GoP	2,400.00	2,400.00	-	2,400.00	2,400.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A			
RIVERA GLASS AND ALUMINUM SERVICES	FAD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11/11/2021	12/22/2021	12/23/2021	GoP	26,000.00	26,000.00	-	26,000.00	26,000.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A			
MCKLEENE PREMIUM PRODUCTS INC	FAD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/28/2021	-	-	GoP	110,000.00	110,000.00	-	109,890.00	109,890.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A			
ONE MAHARLIKA MOTOR SALES AND SERVICES COR	FAD	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	01/12/2022	01/13/2022	GoP	72,122.20	72,122.20	-	72,122.20	72,122.20	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A			
<b>Total Alloted Budget of Procurement Activities</b>																1,596,822.07																	
<b>Total Contract Price of Procurement Activities Conducted</b>																	1,572,885.22																
<b>Total Savings (Total Alloted Budget - Total Contract Price)</b>																	23,936.85																

<b>ON-GOING PROCUREMENT ACTIVITIES</b>																																
<b>Total Alloted Budget of On-going Procurement Activities</b>																-																

Date: January 07, 2022

**Prepared by:**  
  
**MARIE C. FLORES**  
Member, BAC Secretariat

**Recommended for Approval by:**  
  
**JANE G. ATIJERA**  
Chairperson, BAC

**APPROVED:**  
  
**GLENN ANTHONY C. MERCADO**  
Head of the Procuring Entity