



NATIONAL TRANSMISSION CORPORATION

PROCUREMENT MONITORING REPORT FOR THE PERIOD OF JANUARY 1 TO JUNE 30, 2021

CODE (PAP)	PROCUREMENT PROGRAM/ PROJECT	DESCRIPTION	PMO / END-USER	MODE OF PROCUREMENT	ACTUAL PROCUREMENT ACTIVITY											SOURCE OF FUND	ABC (PHP)			CONTRACT COST (PHP)				
					PRE-PROC CONFERENCE	ADS/POST OF IB	PRE-BID CONFERENCE	ELIGIBILITY CHECK	SUBS/OPEN OF BIDS	BID EVALUATION	POST QUAL	NOTICE OF AWARD	CONTRACT SIGNING	NOTICE TO PROCEED	DELIVERY/ COMPLETION		INSPECTION/ ACCEPTANCE	TOTAL	MOOE	CO	TOTAL	MOOE	CO	
<b>COMPLETED PROCUREMENT ACTIVITIES</b>																								
73894	SERVICES FOR MICRO COMPUTER DESKTOP	SUPPLY OF LABOR AND MATERIALS: - REPLACED DEFECTIVE POWER SUPPLY UNIT WITH CASING AND DATA CABLE - ASSEMBLED THE REPAIRED UNIT FOR TOYOTA HILUX P78899	LITIGATION CEBSAT	NP EMERGENCY							12/15/2020	12/15/2020	N/A	N/A	N/A	12/15/20	12/15/20	GOP	1,715.00	1,715.00	-	1,715.00	1,715.00	-
73895	PREVENTIVE MAINTENANCE SERVICE (PMS)	SCOPE OF WORK: SUPPLY OF LABOR & MATERIALS - PERFORMED 1,000KM CHECK UP - REPLACE ENGINE OIL - REPLACE ENGINE OIL FILTER - REPLACE DRAIN PLUG GASKET - INSPECT BATTERY - CLEANED AIR FILTER - CLEANED A/C FILTER - INSPECT DRIVE BELTS - INSPECT ENGINE COOLANT - INSPECT POWER STEERING FLUID - INSPECT BRAKE & CLUTCH FLUIDS - INSPECT TRANSMISSION AND DIFFERENTIAL FLUIDS - INSPECT BRAKE LINE PIPES & HOSES - INSPECT BRAKE PEDAL AND PARKING BRAKE - INSPECT EXHAUST PIPES AND MOUNTINGS - INSPECT PCV VALVES, VENTILATION HOSES & CONNECTIONS - INSPECT STEERING WHEEL & LINKAGE - INSPECT DRIVE SHAFT BOOTS - INSPECT BALL JOINTS AND DUST COVERS - INSPECT FRONT & REAR SUSPENSION - TIGHTEN BOLTS & NUTS ON CHASSIS & BODY - INSPECT TIRES & INFLATION PRESSURE - INSPECT LIGHTS, HORN WIPERS & WASHER - INSPECT AIR CONDITION - CHECK TIRE PRESSURE	LITIGATION CEBSAT	NP EMERGENCY							12/14/2020	12/14/2020	N/A	N/A	N/A	12/14/20	12/14/20	GOP	7,164.30	7,164.30	-	7,164.30	7,164.30	-
73896	COVER, PLASTIC	CLEAR	GSD	SH UNFORESEEN							11/18/2020	11/18/2020	N/A	N/A	N/A	11/18/20	11/18/20	GOP	500.00	500.00	-	500.00	500.00	-
73897	BOLT, EXPANSION (SHIELD)	5/16 LONG WITH LAG SCREW 2"	GSD	SH UNFORESEEN							9/24/2020	9/24/2020	N/A	N/A	N/A	09/24/20	09/24/20	GOP	88.00	88.00	-	88.00	88.00	-
73897	TUBE, MICA	1/4" DIA.	GSD	SH UNFORESEEN							9/24/2020	9/24/2020	N/A	N/A	N/A	09/24/20	09/24/20	GOP	450.00	450.00	-	450.00	450.00	-
73898	NEWSPAPER ADVERTISEMENT	FOR THE PUBLICATION OF JOINT APPLICATION OF TRANSCO AND PENELCO ON THE SALE OF SUB-TRANSMISSION ASSETS SIZE: SIX(6) COLUMNS BY 40CM DATE OF POSTING/ADVERTISEMENT: DECEMBER 23, 2020 NOTE: -INCLUSIVE OF NOTARIAL FEE -THE ADVERTISEMENT SHALL BE AWARDED TO A NEWSPAPER OF NATIONWIDE CIRCULATION	SUB-TRANS	NP EMERGENCY							12/23/2020	12/23/2020	N/A	N/A	N/A	12/22/20	12/22/20	GOP	11,289.60	11,289.60	-	11,289.60	11,289.60	-
73899	RENTAL	LEASE OF OFFICE SPACE WITH TWO (2) SEPARATE UNITS/ROOMS FOR THREE (3) YEARS WITH A TOTAL AREA OF 160-170 SQ.M. BRAND: A PLUS MULTIFUNCTION SUBS 24 (80 GSM) A4 SIZE (210 MM W X 297 MM L) 500 SHTS/REAM	LITIGATION CEBSAT	NP LEASE						1/6/2021	1/8/2021	1/13/2021	01/13/21	01/15/21		01/16/21	01/16/21	GOP	2,039,994.00	-	2,039,994.00	1,980,000.00	-	1,980,000.00
73900	PAPER, MULTICOPY	PUBLICATION FOR NOTICE OF VIRTUAL HEARING ON ERC CASE 2020-020RC(2021 FIT-ALL APPLICATION) -SIZE:2 FULL PAGE BLACK AND WHITE CENTER PAGE -DATE OF PUBLICATION: DECEMBER 7 AND 16, 2020 NOTE: -INCLUSIVE OF NOTARIAL FEE -THE ADVERTISEMENT SHALL BE AWARDED TO A NEWSPAPER OF NATIONWIDE CIRCULATION	GSD	SHOPPING						1/7/2021	1/13/2021	1/14/2021	01/15/21	01/19/21	01/19/21	01/19/21	01/19/21	GOP	300,000.00	-	300,000.00	212,999.99	-	212,999.99
73901	NEWSPAPER ADVERTISEMENT	PUBLICATION FOR NOTICE OF VIRTUAL HEARING ON ERC CASE 2020-020RC(2021 FIT-ALL APPLICATION) -SIZE:2 FULL PAGE BLACK AND WHITE CENTER PAGE -DATE OF PUBLICATION: DECEMBER 7 AND 16, 2020 NOTE: -INCLUSIVE OF NOTARIAL FEE -THE ADVERTISEMENT SHALL BE AWARDED TO A NEWSPAPER OF NATIONWIDE CIRCULATION	FIT-ALL FUND ADMIN.	NP EMERGENCY							12/16/2020	1/26/2021	N/A	N/A	N/A	12/16/20	12/16/20	GOP	94,348.80	-	94,348.80	94,348.80	-	94,348.80
73902	NEWSPAPER ADVERTISEMENT	PUBLICATION FOR NOTICE OF VIRTUAL HEARING ON ERC CASE 2020-020RC(2021 FIT-ALL APPLICATION) -SIZE:2 FULL PAGE BLACK AND WHITE CENTER PAGE -DATE OF PUBLICATION: DECEMBER 7 AND 16, 2020 NOTE: -INCLUSIVE OF NOTARIAL FEE -THE ADVERTISEMENT SHALL BE AWARDED TO A NEWSPAPER OF NATIONWIDE CIRCULATION	FIT-ALL FUND ADMIN.	NP EMERGENCY							12/16/2020	1/26/2021	N/A	N/A	N/A	12/16/20	12/16/20	GOP	108,864.00	-	108,864.00	108,864.00	-	108,864.00



NATIONAL TRANSMISSION CORPORATION

PROCUREMENT MONITORING REPORT FOR THE PERIOD OF JANUARY 1 TO JUNE 30, 2021

CODE (PAP)	PROCUREMENT PROGRAM/ PROJECT	DESCRIPTION	PMO / END-USER	MODE OF PROCUREMENT	ACTUAL PROCUREMENT ACTIVITY												SOURCE OF FUND	ABC (PHP)			CONTRACT COST (PHP)			
					PRE-PROC CONFERENCE	ADS/POST OF IB	PRE-BID CONFERENCE	ELIGIBILITY CHECK	SUBS/OPEN OF BIDS	BID EVALUATION	POST QUAL	NOTICE OF AWARD	CONTRACT SIGNING	NOTICE TO PROCEED	DELIVERY/ COMPLETION	INSPECTION/ ACCEPTANCE		TOTAL	MOOE	CO	TOTAL	MOOE	CO	
73903	PREVENTIVE MAINTENANCE SERVICE (PMS) FOR TOYOTA HILUX P7A-207	SCOPE OF WORK: SUPPLY OF LABOR AND MATERIALS 1.PERFORMED 5,000 KM CHECK UP 2.TOP UP ENGINE OIL 3.REPLACE ENGINE OIL FILTER 4.ADD- ON DSL INJECTOR CLEANER 5.ADD-ON WINDSHIELD WASHER FLUID 6.INSPECT BATTERY 7.CLEANED AIR FILTER 8.CLEANED A/C FILTER 9.INSPECT DRIVE BELTS 10.INSPECT ENGINE COOLANT 11.INSPECT POWER STEERING FLUID 12.INSPECT BRAKE & CLUTCH FLUIDS 13.INSPECT TRANSMISSION AND DIFFERENTIAL FLUIDS 14.INSPECT BRAKE LINE PIPES & HOSES 15.INSPECT BRAKE PEDAL AND PARKING BRAKE 16.INSPECT EXHAUST PIPES AND MOUNTINGS 17.INSPECT PCV VALVES, VENTILATION HOSES & CONNECTIONS 18.INSPECT STEERING WHEEL & LINKAGE 19.INSPECT DRIVE SHAFT BOOTS 20.INSPECT BALL JOINTS AND DUST COVERS 21.INSPECT FRONT & REAR SUSPENSION 22.TIGHTEN BOLTS & NUTS ON CHASSIS & BODY 23.INSPECT TIRES & INFLATION PRESSURE 24.INSPECT LIGHTS, HORN WIPERS & WASHER 25.INSPECT AIR CONDITION 26.CHECK TIRE PRESSURE	ROW CEBSAT	NP EMERGENCY							1/11/2021	1/11/2021	N/A	N/A	N/A	01/11/21	01/11/21	GOP	3,591.06	3,591.06	-	3,591.06	3,591.06	-
73904	SPECIAL FUNERAL SYMPATHY FLOWERS	SPECIAL FUNERAL SYMPATHY FLOWERS	PSDD	SH UNFORESEEN							12/27/2020	12/27/2020						GOP	6,000.00	6,000.00	-	6,000.00	6,000.00	-
73905	SPECIAL FUNERAL SYMPATHY FLOWERS	SPECIAL FUNERAL SYMPATHY FLOWERS	PSDD	SH UNFORESEEN							12/27/2020	12/27/2020	N/A	N/A	N/A	12/27/20	12/27/20	GOP	6,000.00	6,000.00	-	6,000.00	6,000.00	-
73906	FUNERAL WREATH SPECIAL SYMPATHY FLOWER	FUNERAL WREATH SPECIAL SYMPATHY FLOWER	PSDD	SH UNFORESEEN							11/19/2020	11/19/2020	N/A	N/A	N/A	11/19/20	11/19/20	GOP	6,000.00	6,000.00	-	6,000.00	6,000.00	-
73907	SEALANT	mitsubishi strada, n53511	ROW MINSAT	SH UNFORESEEN							10/6/2020	10/6/2020	N/A	N/A	N/A	10/06/20	10/06/20	GOP	500.00	500.00	-	500.00	500.00	-
73907	UNIOIL GEAR OIL	mitsubishi strada, n53511	ROW MINSAT	SH UNFORESEEN							10/6/2020	10/6/2020	N/A	N/A	N/A	10/06/20	10/06/20	GOP	1,260.00	1,260.00	-	1,260.00	1,260.00	-
73908	SERVICES	1. SUPPLY OF SERVICES FOR THE CHANGE OF ACME VAULT COMBINATION STORED AT RECORDS ROOM.	ARMED	NP EMERGENCY							2/4/2021	2/4/2021	N/A	N/A	N/A	02/04/21	02/04/21	GOP	1,500.00	1,500.00	-	1,500.00	1,500.00	-
73909	NEWSPAPER ADVERTISEMENT	FOR THE PUBLICATION OF NOTICE OF VIRTUAL HEARING RE: SALE OF SUB-TRANSMISSION ASSETS TO PENELCO  SIZE: THREE (3) COLUMNS BY 45 CM FONT SIZE: ARIAL 6 DATE OF POSTING/ADVERTISEMENT: FEBRUARY 15, 2021 AND FEBRUARY 22, 2021  NOTE: INCLUSIVE OF NOTARIAL FEE	SUB-TRANS	NP SVP		2/5/2021				2/9/2021	2/9/2021	2/10/2021	02/15/21	02/15/21	02/15/21	2/15/2021 &	2/15/2021 &	GOP	25,000.00	-	25,000.00	18,144.00	-	18,144.00
73909	NEWSPAPER ADVERTISEMENT	FOR THE PUBLICATION OF ERRATA/ERRATUM OF JOINT APPLICATION FOR THE APPROVAL OF SALE OF VARIOUS SUB-TRANSMISSION ASSETS OF TRANSCO TO PENELCO  SIZE: THREE (3) COLUMNS BY 35 CM FONT SIZE: ARIAL 6 DATE OF POSTING/ADVERTISEMENT: FEBRUARY 15, 2021  NOTE: INCLUSIVE OF NOTARIAL FEE	SUB-TRANS	NP SVP		2/5/2021				2/9/2021	2/9/2021	2/10/2021	02/15/21	02/15/21	02/15/21	02/15/21	02/15/21	GOP	15,000.00	15,000.00	-	7,056.00	7,056.00	-
73909	NEWSPAPER ADVERTISEMENT	FOR THE PUBLICATION OF ERRATA/ERRATUM OF JOINT APPLICATION FOR THE APPROVAL OF SALE OF VARIOUS SUB-TRANSMISSION ASSETS OF TRANSCO TO LUELCO  SIZE: THREE (3) COLUMNS BY 35 CM FONT SIZE: ARIAL 6 DATE OF POSTING/ADVERTISEMENT: FEBRUARY 15, 2021  NOTE INCLUSIVE OF NOTARIAL FEE	SUB-TRANS	NP SVP		2/5/2021				2/9/2021	2/9/2021	2/10/2021	02/15/21	02/15/21	02/15/21	02/15/21	02/15/21	GOP	15,000.00	15,000.00	-	7,056.00	7,056.00	-
73910	MICHAEL L. UBAC	ENGAGEMENT OF SERVICES OF A CONSULTANT AS CONTENT WRITER DURATION: FEB. 15 TO AUG. 14, 2021	OFC OF THE PRES/CEO	NP HTC							2/16/2021	2/16/2021	03/01/21	03/01/21	03/01/21	03/01/21	08/01/21	GOP	450,000.00	-	450,000.00	450,000.00	-	450,000.00



**NATIONAL TRANSMISSION CORPORATION**  
**PROCUREMENT MONITORING REPORT FOR THE PERIOD OF JANUARY 1 TO JUNE 30, 2021**

CODE (PAP)	PROCUREMENT PROGRAM/ PROJECT	DESCRIPTION	PMO / END-USER	MODE OF PROCUREMENT	ACTUAL PROCUREMENT ACTIVITY											SOURCE OF FUND	ABC (PHP)			CONTRACT COST (PHP)			
					PRE-PROC CONFERENCE	ADS/POST OF FB	PRE-BID CONFERENCE	ELIGIBILITY CHECK	SUBS/OPEN OF BIDS	BID EVALUATION	POST QUAL	NOTICE OF AWARD	CONTRACT SIGNING	NOTICE TO PROCEED	DELIVERY/ COMPLETION		INSPECTION/ ACCEPTANCE	TOTAL	MOOE	CO	TOTAL	MOOE	CO
73911	TWO-YEAR SMART MOBILE SUBSCRIPTION	PLAN INFINITY 5000 FOR THE EXCLUSIVE USE OF THE TRANSCO PRESIDENT  PLAN DETAILS MONTHLY RECURRING FEE (BASE PLAN + OTHER SERVICES + AMORT.): PHP5,000.00 LOCK-IN: 24 MONTHS NO. OF LINES: 1  PLAN INCLUSIONS SMS (HITS): UNLI-ALL NET VOICE (MINUTES): UNLI-ALL NET/UNLI-LANDLINE DATA (MB): NON-STOP SURF  UNIT: IPHONE 12 PRO MAX 512GB	GSD	DC						2/15/2021	2/17/2021	02/16/21	02/19/21	02/19/21			GOP	120,000.00	-	120,000.00	120,000.00	-	120,000.00
73912	NEWSPAPER ADVERTISEMENT	FOR THE PUBLICATION OF NOTICE OF VIRTUAL HEARING RE: SALE OF SUB-TRANSMISSION ASSETS TO LUELCO  SIZE: THREE (3) COLUMNS BY 45 CMS FONT SIZE = 6 PTS. DATE OF POSTING/ADVERTISEMENT: FEBRUARY 24, 2021 AND MARCH 3, 2021  NOTE: - INCLUSIVE OF NOTARIAL FEE	SUB-TRANS	NP SVP					2/15/2021	2/16/2021	2/18/2021	02/19/21	02/23/21		2/24/2021 & 2/24/2021 &		GOP	25,000.00	-	25,000.00	15,120.00	-	15,120.00
73913	SUPPLY OF SERVICES	FOR THE COMPLETE PACKING / TRANSPORT OF TRANSCO- COA DOCUMENTS FROM OFFSITE FACILITY OF NGCP REGIONAL OFFICE IN NASIPIT TALAMBAN, CEBU CITY TO TRANSCO WAREHOUSE, 3RD FLOOR OLYMPIA BUILDING, 131 QUIRINO HIGHWAY, BAESA, QUEZON CITY  ITEMS FOR SHIPMENT: APPROXIMATELY 858 BOXES (24" X 18" X 12" (TYPE D BOX) OF TRANSCO-COA DOCUMENTS TYPE OF CONTAINER VAN: 20 FOOTER NO. OF CONTAINER VAN: 2  NOTES: 1. THE SERVICE PROVIDER SHALL PROVIDE SUCH APPLICABLE PACKAGING FOR UNPACKED DOCUMENTS AND/OR ADDITIONAL PACKAGING MEASURES FOR DOCUMENTS SUFFICIENT ENOUGH TO WITHSTAND DAMAGE OR DETERIORATION, WATER DAMAGE, EXTREME HEAT CONDITIONS DURING TRANSIT. 2. SERVICE PROVIDER SHALL PROVIDE MARKINGS AND OR DOCUMENTATION/LABELLING FOR THE OUTSIDE PACKAGES CLEARLY FOR PROPER IDENTIFICATION. 3. THE DOCUMENTS UNDER THIS CONTRACT SHALL REMAIN AT THE RISK OF THE SERVICE PROVIDER UNTIL IT REACHES THE FINAL DESTINATION. THESE SHALL BE DEEMED INCLUDED IN THE CONTRACT INCLUDING STORAGE AS MAYBE APPLICABLE. 4. INSURANCE COVERAGE FOR THE DOCUMENTS IS NOT APPLICABLE. RECORDS DOCUMENTS ARE EXCLUSION AS THE SERVICE PROVIDER ARE ONLY COVERING PHYSICAL MATERIALS WITH REPLACEMENT VALUE NOT THE INFORMATION VALUE OF THE CONTENT. PHYSICAL PAPERS WITH WRITTEN ON IT HAS NO REPLACEMENT VALUE. 5. DELIVERY PERIOD: NOTE ON THE DEPENDENCY OF THE SUBMISSION OF PROJECT DELIVERABLES FROM THE EMPLOYER	GSD	NP SVP		2/4/2021			2/10/2021	2/16/2021	2/19/2021	02/26/21					GOP	250,000.00	-	250,000.00	239,165.48	-	239,165.48
73914	NEWSPAPER SUBSCRIPTION, MANILA BULLETIN	MONDAY TO FRIDAY, ONE (1) YEAR SUBSCRIPTION	OF C OF THE PRES/CEO	NP SVP		2/17/2021			2/23/2021	2/24/2021	2/24/2021	02/26/21					GOP	5,957.00	5,957.00	-	4,662.00	4,662.00	-
73914	NEWSPAPER SUBSCRIPTION, PHILIPPINE DAILY INQUIRER,	MONDAY TO FRIDAY, ONE (1) YEAR SUBSCRIPTION	OF C OF THE PRES/CEO	NP SVP		2/17/2021			2/23/2021	2/24/2021	2/24/2021	02/26/21					GOP	5,957.00	5,957.00	-	5,180.00	5,180.00	-
73914	NEWSPAPER SUBSCRIPTION, THE PHILIPPINE STAR	MONDAY TO FRIDAY, ONE (1) YEAR SUBSCRIPTION	OF C OF THE PRES/CEO	NP SVP		2/17/2021			2/23/2021	2/24/2021	2/24/2021	02/26/21					GOP	5,957.00	5,957.00	-	5,180.00	5,180.00	-
73914	NEWSPAPER SUBSCRIPTION, THE PHILIPPINE STAR	MONDAY TO SUNDAY, ONE (1) YEAR SUBSCRIPTION	RCMD	NP SVP		2/17/2021			2/23/2021	2/24/2021	2/24/2021	02/26/21					GOP	8,008.00	8,008.00	-	7,280.00	7,280.00	-
73914	NEWSPAPER SUBSCRIPTION, MANILA BULLETIN	MONDAY TO SUNDAY, ONE (1) YEAR SUBSCRIPTION	PSDD	NP SVP		2/17/2021			2/23/2021	2/24/2021	2/24/2021	02/26/21					GOP	7,644.00	7,644.00	-	6,552.00	6,552.00	-
73914	NEWSPAPER SUBSCRIPTION, PHILIPPINE DAILY INQUIRER	MONDAY TO SUNDAY, ONE (1) YEAR SUBSCRIPTION	PSDD	NP SVP		2/17/2021			2/23/2021	2/24/2021	2/24/2021	02/26/21					GOP	7,644.00	7,644.00	-	7,280.00	7,280.00	-
73914	NEWSPAPER SUBSCRIPTION, THE PHILIPPINE STAR	MONDAY TO SUNDAY, ONE (1) YEAR SUBSCRIPTION	PSDD	NP SVP		2/17/2021			2/23/2021	2/24/2021	2/24/2021	02/26/21					GOP	7,644.00	7,644.00	-	7,280.00	7,280.00	-



**NATIONAL TRANSMISSION CORPORATION  
PROCUREMENT MONITORING REPORT FOR THE PERIOD OF JANUARY 1 TO JUNE 30, 2021**

CODE (PAP)	PROCUREMENT PROGRAM/ PROJECT	DESCRIPTION	PMO / END-USER	MODE OF PROCUREMENT	ACTUAL PROCUREMENT ACTIVITY											SOURCE OF FUND	ABC (PHP)			CONTRACT COST (PHP)				
					PRE-PROC CONFERENCE	ADS/POST OF IB	PRE-BID CONFERENCE	ELIGIBILITY CHECK	SUBS/OPEN OF BIDS	BID EVALUATION	POST QUAL	NOTICE OF AWARD	CONTRACT SIGNING	NOTICE TO PROCEED	DELIVERY/ COMPLETION		INSPECTION/ ACCEPTANCE	TOTAL	MOOE	CO	TOTAL	MOOE	CO	
73914	NEWSPAPER SUBSCRIPTION, MANILA TIMES	MONDAY TO SUNDAY, ONE (1) YEAR SUBSCRIPTION	PSDD	NP SVP		2/17/2021				2/23/2021	2/24/2021	2/24/2021	02/26/21					GOP	7,644.00	7,644.00	-	7,280.00	7,280.00	-
73914	NEWSPAPER SUBSCRIPTION, MANILA STANDARD	MONDAY TO SUNDAY, ONE (1) YEAR SUBSCRIPTION	PSDD	NP SVP		2/17/2021				2/23/2021	2/24/2021	2/24/2021	02/26/21					GOP	7,644.00	7,644.00	-	6,552.00	6,552.00	-
73915	RENEWAL OF ORACLE DBA TECHNICAL SUPPORT SERVICES FOR ONE(1) YEAR	ORACLE DATABASE INSTALLATION ORACLE DATABASE MIGRATION/UPGRADE ORACLE BACKUP AND RECOVERY ORACLE DATA GUARD ORACLE DATABASE PERFORMANCE TUNING ORACLE DATABASE CONFIGURATIONS ORACLE SQL TUNING ORACLE TROUBLESHOOTING ORACLE REAL APPLICATION CLUSTERS ORACLE HEALTHCHECKS  DATE COVERED: MARCH 1, 2021 TO FEBRUARY 28, 2022	CISITD	NP SVP		2/10/2021				2/17/2021	2/23/2021	2/24/2021	02/26/21					GOP	515,000.00	-	515,000.00	511,230.72	-	511,230.72
73916	TREND MICRO SMART PROTECTION COMPLETE (SPC)	RENEWAL OF THREE HUNDRED (300) LICENSES ONE (1) YEAR LICENSE SUBSCRIPTION INCLUDES: APEX ONE MIGRATION PERIOD COVERED: MARCH 15, 2021 TO MARCH 14, 2022	CISITD	DC							3/2/2021	3/2/2021	03/03/21	03/10/21	03/05/21	03/15/21		GOP	834,600.00	-	834,600.00	834,600.00	-	834,600.00
73917	FURNISHING OF ALL LABOR, MATERIALS, TOOLS	AND EQUIPMENT FOR THE RE-PAINTING OF INTERIOR & EXTERIOR WALLS, CEILINGS, EAVES, DOORS, GUTTERS AND AMONG OTHERS AT MINDANAO SATELLITE OFFICE	GSD	NP SVP		10/29/2020				11/16/2020	2/18/2021	2/19/2021	03/04/21					GOP	90,718.75	-	90,718.75	87,661.35	-	87,661.35
73918	FILM	FOR HDP5600 CARD PRINTER HDP FILM, 1500 COUNTS CODE: 84500	HR & ADMIN. DEPT.	DC							3/1/2021	3/3/2021	03/05/21	03/24/21	03/24/21	05/21/21		GOP	9,598.34	9,598.34	-	8,694.00	8,694.00	-
73918	RIBBON	FOR HDP5600 CARD PRINTER HDP YMFCK, 500 PRINTS/ROLL CODE: 84514	HR & ADMIN. DEPT.	DC							3/1/2021	3/3/2021	03/05/21	03/24/21	03/24/21	05/21/21		GOP	17,557.94	-	17,557.94	14,904.00	-	14,904.00
73918	ULTRACARD	FOR HDP5600 CARD PRINTER PLAIN PVC CARD, 500 PCS/BOX CODE: 81754	HR & ADMIN. DEPT.	DC							3/1/2021	3/3/2021	03/05/21	03/24/21	03/24/21	05/21/21		GOP	12,700.98	12,700.98	-	7,668.00	7,668.00	-
73919	SERVICES, TARPAULIN PRINTING	APPROX. SIZE 4FTX31FT "2021 NATIONAL WOMEN'S MONTH CELEBRATION"	HMDD	NP EMERGENCY							2/18/2021	2/18/2021	N/A	N/A	N/A	02/18/21	02/18/21	GOP	660.00	660.00	-	660.00	660.00	-
73920	SERVICES FOR MITSUBISHI ADVENTURE SJA 221	SUPPLY OF LABOR AND MATERIAL:  REPLACEMENT OF DEFECTIVE PARTS: 1. ALTERNATOR ASSEMBLY 2. FUEL HOSE 3. HOSE CLAMP 4. BATTERY 5. CABLE TIE  LABOR: 1. REPLACEMENT OF ALTERNATOR	ROW CEBSAT	NP EMERGENCY							2/22/2021	2/22/2021	N/A	N/A	N/A	02/22/21	02/22/21	GOP	21,500.00	-	21,500.00	21,500.00	-	21,500.00
73921	SUPPLY OF LABOR, MATERIALS AND TECHNICAL	SUPPLY OF LABOR AND MATERIALS FOR DISINFECTION SERVICES (INTERIOR & EXTERIOR DECONTAMINATION)  TREATMENT COVERAGE: 48 SESSIONS CONSUMABLE FOR TWELVE (12) MONTHS OR UPON REQUEST BASED ON THE NECESSITY OF REQUIREMENTS STARTING FROM THE DATE OF RECEIPT OF APPROVED PO.  AFFECTED BUILDINGS: - TRANSCO MAIN BUILDING (3 FLOORS) = APPROX. 2,897.74 SQ.M. - TRANSCO ANNEX BUILDING (3 FLOORS) = APPROX. 1,125.00 SQ.M. - TRANSCO DORMITORY BUILDING (2 FLOORS) = APPROX. 1,310.40 SQ.M.  SCOPE OF WORKS: 1. THOROUGH INSPECTION OF AREAS OR AREA SAFETY CHECK. ENSURE THAT ALL AREAS ARE CLEANED BY THE HOUSEKEEPING PERSONNEL AND CLEAR AND SECURE (OF PEOPLE AND POSSIBLE HAZARDS); 2. PROCEED WITH THE DISINFECTION VIA MISTING AND SPRAYING PROPER ON ALL AREAS. SPRAY/WIPE WALLS, FLOORS, FREQUENTLY TOUCHED AREAS AND COMMON AREAS. MISTED OR SPRAYED SURFACE MUST BE EXPOSED TO CHEMICAL 5 TO 10 MINUTES BEFORE WIPING TO DRY; 3. RE-ENTRY AFTER TREATMENT AT LEAST TWO (2) HOURS. INSPECTION TO BE CONDUCTED BY THE REPRESENTATIVES FROM BOTH CLIENT AND SERVICE PROVIDER TO ENSURE APPROPRIATE DISINFECTION WAS SUCCESSFULLY COMPLETED. - CHEMICALS/SOLUTIONS TO BE USED FOR INDOOR AND OUTDOOR DISINFECTION SHALL BE NON HAZARDOUS, NON TOXIC AND FDA ENDORSED/APPROVED.	GSD	NP SVP		2/9/2021					2/16/2021	3/4/2021	3/8/2021	03/12/21	03/15/21	03/15/21		GOP	900,000.00	-	900,000.00	565,777.23	-	565,777.23



NATIONAL TRANSMISSION CORPORATION

PROCUREMENT MONITORING REPORT FOR THE PERIOD OF JANUARY 1 TO JUNE 30, 2021

CODE (PAP)	PROCUREMENT PROGRAM/ PROJECT	DESCRIPTION	PMO / END-USER	MODE OF PROCUREMENT	ACTUAL PROCUREMENT ACTIVITY											SOURCE OF FUND	ABC (PHP)			CONTRACT COST (PHP)				
					PRE-PROC CONFERENCE	ADS/POST OF IB	PRE-BID CONFERENCE	ELIGIBILITY CHECK	SUBS/OPEN OF BIDS	BID EVALUATION	POST QUAL	NOTICE OF AWARD	CONTRACT SIGNING	NOTICE TO PROCEED	DELIVERY/ COMPLETION		INSPECTION/ ACCEPTANCE	TOTAL	MOOE	CO	TOTAL	MOOE	CO	
73922	SERVICES, CORRECTIVE MAINTENANCE	FOR MITSUBISHI ADVENTURE (SJA 216) SCOPE OF WORK: SUPPLY OF LABOR AND MATERIALS 1. COOLING COIL 2. 2 PCS EXPANSION VALVE 3. FILTER DRIER 4. FLUSHING OF SYSTEM 5. FREON GAS 6. COMPRESSOR OIL 7. PUSH BUTTON 8. HEATER RELAY 9. 4 PCS. CLOW PLUG	GSD	NP SVP					2/25/2021	3/4/2021	3/9/2021	03/09/21	03/11/21	03/11/21	2 WORKING DAYS UPON TU	GOP	32,000.00	-	32,000.00	28,900.00	-	28,900.00		
73923	ALCOHOL, ISOPROPYL	BRAND: RHEA - 70% WITH MOISTURIZER, 500ML - MANUFACTURING DATE: YEAR 2020 OR ABOVE - EXPIRATION DATE: NO EXPIRATION	GSD	NP SVP				2/16/2021		2/22/2021	3/4/2021	3/9/2021	03/09/21	03/12/21	03/12/21	03/16/21	03/16/21	GOP	82,460.00	-	82,460.00	41,230.00	-	41,230.00
73924	MEALS	FOR TWO (2) DAYS' OPERATIONS REVIEW AND PLANNING MEETING INCLUSIVE DATES: 15 AND 16 OF MARCH 2021  NO OF PAX: FOR MARCH 15: 30 PARTICIPANTS FOR MARCH 16: 30 PARTICIPANTS  1. MEALS CONSIST OF THE FOLLOWING: A. PACKED LUNCH (11:00 TO 11:30 AM) B. AM SNACK (9:00 AM) C. PM SNACK (2:00 PM)  - MAIN COURSE (AT LEAST 1 VARIANT OF CHICKEN/MEAT OR FISH AND 1 VARIANT OF VEGETABLE) - RICE - DESSERT - BEVERAGE/OVERFLOWING COFFEE AND WATER	PSDD	NP SVP				3/4/2021		3/9/2021	3/10/2021	3/10/2021	03/12/21	03/15/21	03/15/21	3/15/2021 & 3/15/2021 &	GOP	42,000.00	-	42,000.00	39,000.00	-	39,000.00	
73927	NAMEPLATE, BRASS	- APPROX. SIZE: 3MM THK X 6" X 12". ETCHED LETTERS AND LOGO	GSD	NP SVP					3/22/2021	3/29/2021	3/30/2021	04/12/21	06/04/21	06/04/21	06/04/21	06/04/21	GOP	18,000.00	-	18,000.00	17,000.00	-	17,000.00	
73928	FORM, PROPERTY ACCOUNTABILITY RECEIPT (PAR)	MATERIAL: CARBONLESS PAPER OTHERS: WITH COPY DISTRIBUTION 1st Copy - White Bond Subs 18 (copy for GSD TransCo) 2nd Copy - Yellow Carbonless (copy for Accountable Person) 3rd Copy - Pink Carbonless (copy for PAD) 4th Copy - Green Carbonless (copy for Property Custodian) SERIAL NUMBER: 014451 - 014950 PACKAGING: 4 COPIES/SET X 50 SHEETS/PAD	GSD	NP A-TO-A					3/19/2021	3/25/2021	3/30/2021	04/12/21	05/27/21	05/27/21			GOP	21,000.00	-	21,000.00	21,000.00	-	21,000.00	
73928	FORM, GPE ACCOUNTABILITY RELIEF VOUCHER (GARV)	MATERIAL: CARBONLESS PAPER OTHERS: WITH COPY DISTRIBUTION 1st Copy - White Bond Subs 18 (copy for GSD TransCo) 2nd Copy - Yellow Carbonless (copy for Accountable Person) 3rd Copy - Pink Carbonless (copy for PAD) 4th Copy - Green Carbonless (copy for Property Custodian) SERIAL NUMBER: 002451 - 002800 PACKAGING: 4 COPIES/SET X 50 SHEETS/PAD	GSD	NP A-TO-A					3/19/2021	3/25/2021	3/30/2021	04/12/21	05/27/21	05/27/21			GOP	14,700.00	14,700.00	-	14,700.00	14,700.00	-	-
73928	FORM, DISBURSEMENT VOUCHER	SIZE: 8 1/2" X 13 1/2" MATERIAL: CARBONLESS PAPER (FRONT AND BACK: RED, GREEN, BLUE & BLACK) PACKAGING: 3 SHEETS/SET X 50 SETS/PAD OTHERS: FM-T-FD-03A (Printed in the lower right portion)	GSD	NP A-TO-A					3/19/2021	3/25/2021	3/30/2021	04/12/21	05/27/21	05/27/21			GOP	160,000.00	-	160,000.00	160,000.00	-	160,000.00	
73928	FORM, JOURNAL ENTRY VOUCHER (JEV)	SIZE: 8 1/2" X 11" MATERIAL: CARBONLESS PAPER (WHITE, BLUE & GREEN) COLOR: THREE (3) COLOR PRINT; ONE (1) SIDE PRINT SERIAL NUMBER: 05101 - ONWARDS	GAD	NP A-TO-A					3/19/2021	3/25/2021	3/30/2021	04/12/21	05/27/21	05/27/21			GOP	31,487.50	-	31,487.50	31,487.50	-	31,487.50	
73928	FORM, DEBIT MEMO	SIZE: A4 MATERIAL: CARBONLESS PAPER (WHITE, BLUE & GREEN) COLOR: THREE (3) COLOR PRINT; ONE (1) SIDE PRINT SERIAL NUMBER: 0901 - ONWARDS PACKAGING: 3 PLY/SET X 50 SETS/PAD	GAD	NP A-TO-A					3/19/2021	3/25/2021	3/30/2021	04/12/21	05/27/21	05/27/21			GOP	11,432.85	11,432.85	-	11,432.85	11,432.85	-	-
73928	FORM, CREDIT MEMO	SIZE: A4 MATERIAL: CARBONLESS PAPER (WHITE, BLUE & GREEN) COLOR: THREE (3) COLOR PRINT; ONE (1) SIDE PRINT SERIAL NUMBER: 0201 - ONWARDS PACKAGING: 3 PLY/SET X 50 SETS/PAD	GAD	NP A-TO-A					3/19/2021	3/25/2021	3/30/2021	04/12/21	05/27/21	05/27/21			GOP	3,771.64	3,771.64	-	3,771.64	3,771.64	-	-
73929	ARCGIS ENTERPRISE STANDARD	UP TO 4 CORES MAINTENANCE	ROWAD	DC						3/25/2021	4/5/2021	04/07/21	04/07/21	04/07/21	04/08/21	04/08/21	GOP	665,875.00	-	665,875.00	665,875.00	-	665,875.00	
73929	ARCGIS DESKTOP STANDARD	CONCURRENT USE PRIMARY MAINTENANCE	ROWAD	DC						3/25/2021	4/5/2021	04/07/21	04/07/21	04/07/21	04/08/21	04/08/21	GOP	205,125.00	-	205,125.00	205,125.00	-	205,125.00	
73929	ARCGIS DESKTOP STANDARD	CONCURRENT USE SECONDARY MAINTENANCE	ROWAD	DC						3/25/2021	4/5/2021	04/07/21	04/07/21	04/07/21	04/08/21	04/08/21	GOP	662,500.00	-	662,500.00	662,500.00	-	662,500.00	



NATIONAL TRANSMISSION CORPORATION

PROCUREMENT MONITORING REPORT FOR THE PERIOD OF JANUARY 1 TO JUNE 30, 2021

CODE (PAP)	PROCUREMENT PROGRAM/ PROJECT	DESCRIPTION	PMO / END-USER	MODE OF PROCUREMENT	ACTUAL PROCUREMENT ACTIVITY											SOURCE OF FUND	ABC (PHP)			CONTRACT COST (PHP)			
					PRE-PROC CONFERENCE	ADS/POST OF IB	PRE-BID CONFERENCE	ELIGIBILITY CHECK	SUBS/OPEN OF BIDS	BID EVALUATION	POST QUAL	NOTICE OF AWARD	CONTRACT SIGNING	NOTICE TO PROCEED	DELIVERY/ COMPLETION		INSPECTION/ ACCEPTANCE	TOTAL	MOOE	CO	TOTAL	MOOE	CO
73930	SERVICES, PREVENTIVE MAINTENANCE	- FOR HYUNDAI STAREX (KOV-922, KOV-923 AND KOV-924) 2020 MODEL  SCOPE OF WORK: SUPPLY OF LABOR AND MATERIALS 1. PERFORM 15,000KMS PMS CHECK UP 2. CHANGE OIL/ FILTER/ DRAIN PLUG GASKET 3. INSPECT DRIVE BELT 4. INSPECT AIR FILTER (ENGINE AND AIRCON) 5. INSPECT FUEL FILTER 6. OPEN ALL WHEELS CLEAN AND ADJUST BRAKES 7. INSPECT INTERIOR AND EXTERIOR 8. INSPECT ENGINE ROOM 9. INSPECT UNDERCHASSIS.	GSD	NP SVP		3/17/2021				3/25/2021	4/5/2021	4/5/2021	04/12/21	05/27/21	05/27/21	2 WORKING DAYS UPON TU	GOP	45,000.00	-	45,000.00	22,006.50	-	22,006.50
73930	SERVICES, PREVENTIVE MAINTENANCE	- FOR HYUNDAI STAREX (KOV-922, KOV-923 AND KOV-924) 2020 MODEL  SCOPE OF WORK: SUPPLY OF LABOR AND MATERIALS 1. PERFORM 20,000KMS PMS CHECK UP 2. CHANGE OIL/ FILTER/ DRAIN PLUG GASKET 3. INSPECT DRIVE BELT 4. INSPECT/REPLACE AIR FILTER (ENGINE AND AIRCON) 5. INSPECT/ REPLACE FUEL FILTER 6. OPEN ALL WHEELS CLEAN AND ADJUST BRAKES 7. INSPECT INTERIOR AND EXTERIOR 8. INSPECT ENGINE ROOM 9. INSPECT UNDERCHASSIS.	GSD	NP SVP		3/17/2021				3/25/2021	4/5/2021	4/5/2021	04/12/21	05/27/21	05/27/21	2 WORKING DAYS UPON TU	GOP	60,000.00	-	60,000.00	33,816.66	-	33,816.66
73930	SERVICES, PREVENTIVE MAINTENANCE	- FOR HYUNDAI STAREX (KOV-922, KOV-923 AND KOV-924) 2020 MODEL  SCOPE OF WORK: SUPPLY OF LABOR AND MATERIALS 1. PERFORM 25,000KMS PMS CHECK UP 2. CHANGE OIL/ FILTER/ DRAIN PLUG GASKET 3. INSPECT DRIVE BELT 4. INSPECT AIR FILTER (ENGINE AND AIRCON) 5. INSPECT FUEL FILTER 6. OPEN ALL WHEELS CLEAN AND ADJUST BRAKES 7. INSPECT INTERIOR AND EXTERIOR 8. INSPECT ENGINE ROOM 9. INSPECT UNDERCHASSIS.	GSD	NP SVP		3/17/2021				3/25/2021	4/5/2021	4/5/2021	04/12/21	05/27/21	05/27/21	2 WORKING DAYS UPON TU	GOP	60,000.00	-	60,000.00	22,006.50	-	22,006.50
73931	SERVICES, PREVENTIVE MAINTENANCE (PMS)	- FOR TOYOTA HILUX P7A-207, MODEL 2020  SCOPE OF WORK: SUPPLY OF LABOR AND MATERIALS 1. PERFORM 10,000 KM CHECK UP 2. REPLACE ENGINE OIL 3. REPLACE ENGINE OIL FILTER 4. ADD- ON DSI INJECTOR CLEANER 5. ADD-ON WINDSHIELD WASHER FLUID 6. INSPECT BATTERY 7. CLEAN AIR FILTER 8. CLEAN A/C FILTER 9. INSPECT DRIVE BELTS 10. INSPECT ENGINE COOLANT 11. INSPECT POWER STEERING FLUID 12. INSPECT BRAKE & CLUTCH FLUIDS 13. INSPECT TRANSMISSION AND DIFFERENTIAL FLUIDS 14. INSPECT BRAKE LINE PIPES & HOSES 15. INSPECT BRAKE PEDAL AND PARKING BRAKE 16. INSPECT EXHAUST PIPES AND MOUNTINGS 17. INSPECT PCV VALVES, VENTILATION HOSES & CONNECTIONS 18. INSPECT STEERING WHEEL & LINKAGE 19. INSPECT DRIVE SHAFT BOOTS 20. INSPECT BALL JOINTS AND DUST COVERS 21. INSPECT FRONT & REAR SUSPENSION 22. TIGHTEN BOLTS & NUTS ON CHASSIS & BODY 23. INSPECT TIRES & INFLATION PRESSURE 24. INSPECT LIGHTS, HORN WIPERS & WASHER 25. INSPECT AIR CONDITION 26. CHECK TIRE PRESSURE	ROW CEBSAT	NP SVP		3/23/2021				3/30/2021	4/5/2021	4/5/2021	04/12/21	05/03/21	05/03/21	2 WORKING DAYS UPON TU	GOP	15,000.00	15,000.00	-	9,781.51	9,781.51	-



NATIONAL TRANSMISSION CORPORATION

PROCUREMENT MONITORING REPORT FOR THE PERIOD OF JANUARY 1 TO JUNE 30, 2021

CODE (PAP)	PROCUREMENT PROGRAM/ PROJECT	DESCRIPTION	PMO / END-USER	MODE OF PROCUREMENT	ACTUAL PROCUREMENT ACTIVITY											SOURCE OF FUND	ABC (PHP)			CONTRACT COST (PHP)			
					PRE-PROC CONFERENCE	ADS/POST OF IB	PRE-BID CONFERENCE	ELIGIBILITY CHECK	SUBS/OPEN OF BIDS	BID EVALUATION	POST QUAL	NOTICE OF AWARD	CONTRACT SIGNING	NOTICE TO PROCEED	DELIVERY/ COMPLETION		INSPECTION/ ACCEPTANCE	TOTAL	MOOE	CO	TOTAL	MOOE	CO
73931	SERVICES, PREVENTIVE MAINTENANCE (PMS)	- FOR TOYOTA HILUX P7A-207, MODEL 2020  SCOPE OF WORK: SUPPLY OF LABOR AND MATERIALS 1. PERFORM 15,000 KM CHECK UP 2. REPLACE ENGINE OIL 3. REPLACE ENGINE OIL FILTER 4. ADD- ON DSL INJECTOR CLEANER 5. ADD-ON WINDSHIELD WASHER FLUID 6. INSPECT BATTERY 7. CLEAN AIR FILTER 8. CLEAN A/C FILTER 9. INSPECT DRIVE BELTS 10. INSPECT ENGINE COOLANT 11. INSPECT POWER STEERING FLUID 12. INSPECT BRAKE & CLUTCH FLUIDS 13. INSPECT TRANSMISSION AND DIFFERENTIAL FLUIDS 14. INSPECT BRAKE LINE PIPES & HOSES 15. INSPECT BRAKE PEDAL AND PARKING BRAKE 16. INSPECT EXHAUST PIPES AND MOUNTINGS 17. INSPECT PCV VALVES, VENTILATION HOSES & CONNECTIONS 18. INSPECT STEERING WHEEL & LINKAGE 19. INSPECT DRIVE SHAFT BOOTS 20. INSPECT BALL JOINTS AND DUST COVERS 21. INSPECT FRONT & REAR SUSPENSION 22. TIGHTEN BOLTS & NUTS ON CHASSIS AND BODY 23. INSPECT TIRES & INFLATION PRESSURE 24. INSPECT LIGHTS, HORN WIPERS & WASHERS 25. INSPECT AIR CONDITION 26. CHECK TIRE PRESSURE	ROW CEBSAT	NP SVP		3/23/2021				3/30/2021	4/5/2021	4/5/2021	04/12/21	05/03/21	05/03/21	2 WORKING DAYS UPON TU	GOP	10,000.00	10,000.00	-	3,595.26	3,595.26	-
73931	SERVICES, PREVENTIVE MAINTENANCE (PMS)	- FOR TOYOTA HILUX P7A-207, MODEL 2020  SCOPE OF WORK: SUPPLY OF LABOR AND MATERIALS 1. PERFORM 20,000 KM CHECK UP 2. REPLACE ENGINE OIL 3. REPLACE ENGINE OIL FILTER 4. ADD- ON DSL INJECTOR CLEANER 5. ADD-ON WINDSHIELD WASHER FLUID 6. INSPECT BATTERY 7. CLEAN AIR FILTER 8. CLEAN A/C FILTER 9. INSPECT DRIVE BELTS 10. INSPECT ENGINE COOLANT 11. INSPECT POWER STEERING FLUID 12. INSPECT BRAKE & CLUTCH FLUIDS 13. INSPECT TRANSMISSION AND DIFFERENTIAL FLUIDS 14. INSPECT BRAKE LINE PIPES & HOSES 15. INSPECT BRAKE PEDAL AND PARKING BRAKE 16. INSPECT EXHAUST PIPES AND MOUNTINGS 17. INSPECT PCV VALVES, VENTILATION HOSES & CONNECTIONS 18. INSPECT STEERING WHEEL & LINKAGE 19. INSPECT DRIVE SHAFT BOOTS 20. INSPECT BALL JOINTS AND DUST COVERS 21. INSPECT FRONT & REAR SUSPENSION 22. TIGHTEN BOLTS & NUTS ON CHASSIS & BODY 23. INSPECT TIRES & INFLATION PRESSURE 24. INSPECT LIGHTS, HORN WIPERS & WASHER 25. INSPECT AIR CONDITION 26. CHECK TIRE PRESSURE	ROW CEBSAT	NP SVP		3/23/2021				3/30/2021	4/5/2021	4/5/2021	04/12/21	05/03/21	05/03/21	2 WORKING DAYS UPON TU	GOP	15,000.00	15,000.00	-	7,964.01	7,964.01	-



NATIONAL TRANSMISSION CORPORATION

PROCUREMENT MONITORING REPORT FOR THE PERIOD OF JANUARY 1 TO JUNE 30, 2021

CODE (PAP)	PROCUREMENT PROGRAM/ PROJECT	DESCRIPTION	PMO / END-USER	MODE OF PROCUREMENT	ACTUAL PROCUREMENT ACTIVITY											SOURCE OF FUND	ABC (PHP)			CONTRACT COST (PHP)				
					PRE-PROC CONFERENCE	ADS/POST OF IB	PRE-BID CONFERENCE	ELIGIBILITY CHECK	SUBS/OPEN OF BIDS	BID EVALUATION	POST QUAL	NOTICE OF AWARD	CONTRACT SIGNING	NOTICE TO PROCEED	DELIVERY/ COMPLETION		INSPECTION/ ACCEPTANCE	TOTAL	MOOE	CO	TOTAL	MOOE	CO	
73931	SERVICES, PREVENTIVE MAINTENANCE (PMS)	- FOR TOYOTA HILUX P7A-207, MODEL 2020  SCOPE OF WORK: SUPPLY OF LABOR AND MATERIALS 1. PERFORM 25,000 KM CHECK UP 2. REPLACE ENGINE OIL 3. REPLACE ENGINE OIL FILTER 4. ADD- ON DSL INJECTOR CLEANER 5. ADD-ON WINDSHIELD WASHER FLUID 6. INSPECT BATTERY 7. CLEAN AIR FILTER 8. CLEAN A/C FILTER 9. INSPECT DRIVE BELTS 10. INSPECT ENGINE COOLANT 11. INSPECT POWER STEERING FLUID 12. INSPECT BRAKE & CLUTCH FLUIDS 13. INSPECT TRANSMISSION AND DIFFERENTIAL FLUIDS 14. INSPECT BRAKE LINE PIPES & HOSES 15. INSPECT BRAKE PEDAL AND PARKING BRAKE 16. INSPECT EXHAUST PIPES AND MOUNTINGS 17. INSPECT PCV VALVES, VENTILATION HOSES & CONNECTIONS 18. INSPECT STEERING WHEEL & LINKAGE 19. INSPECT DRIVE SHAFT BOOTS 20. INSPECT BALL JOINTS AND DUST COVERS 21. INSPECT FRONT & REAR SUSPENSION 22. TIGHTEN BOLTS & NUTS ON CHASSIS & BODY 23. INSPECT TIRES & INFLATION PRESSURE 24. INSPECT LIGHTS, HORN WIPERS & WASHER 25. INSPECT AIR CONDITION 26. CHECK TIRE PRESSURE	ROW CEBSAT	NP SVP		3/23/2021				3/30/2021	4/5/2021	4/5/2021	04/12/21	05/03/21	05/03/21	2 WORKING DAYS UPON TU	GOP	15,000.00	15,000.00	-	9,076.00	9,076.00	-	
73932	RENEWAL OF INTEGRATED SERVICES DIGITAL NETWORK (ISDN) PRIMARY RATE INTERFACE (PRI) SERVICE	PSTN DIGITAL TRUNK E1 ISDN SPEED/NO. OF LINES: 1 X E1 ISDN PRI FOR THE EXISTING SIXTY (60) LINES ONE (1) YEAR SUBSCRIPTION PERIOD COVERED: APRIL 16, 2021 - APRIL 15, 2022 MONTHLY RECURRING CHARGE: PHP52,750.00	CISITD	DC						3/25/2021	3/25/2021	04/05/21	04/16/21	04/15/21	04/16/21	04/16/21	GOP	633,000.00	-	633,000.00	633,000.00	-	633,000.00	
73933	RENEWAL OF MICROSOFT PREMIER SUPPORT SERVICES	ONE YEAR SUPPORT RENEWAL OF MICROSOFT PREMIER SUPPORT SERVICE DELIVERY MANAGEMENT: INCLUDES: SERVICE DELIVERY MANAGER, SERVICES DELIVERY PLAN, SERVICES REVIEWS, INCIDENT MANAGEMENT, PROACTIVE SERVICES MATURITY REVIEW, AND REMEDIATION PLANNING PROBLEM RESOLUTION SERVICES. INCLUDES: 60 HOURS 24X7 PROBLEM-RESOLUTION SERVICE 2 5-DAY PROACTIVE SERVICES PERIOD COVERED: MAY 24, 2021 - MAY 23, 2022	CISITD	DC						3/26/2021	3/26/2021	04/05/21	05/10/21	04/20/21	05/24/21		GOP	3,310,832.00	-	3,310,832.00	3,310,832.00	-	3,310,832.00	
73934	WILFREDO V. LARA	RENEWAL OF ENGAGEMENT OF SERVICES OF A CONSULTANT AS LEGISLATIVE LIAISON IN CONGRESS DURATION: APRIL 21, 2021 TO OCTOBER 20, 2021	OFC OF THE PRES/CEO	NP HTC						4/13/2021	4/13/2021	04/21/21	04/21/21	04/21/21	04/21/21	10/20/21	GOP	210,000.00	-	210,000.00	187,000.00	-	187,000.00	
73935	IRYNE V. VIERNEZA	RENEWAL OF ENGAGEMENT OF SERVICES OF A CONSULTANT AS RIGHT OF WAY MATTERS DURATION: APRIL 21, 2021 TO OCTOBER 20, 2021	OFC OF THE PRES/CEO	NP HTC						4/13/2021	4/13/2021	04/21/21	04/21/21	04/21/21	04/21/21	10/20/21	GOP	210,000.00	-	210,000.00	210,000.00	-	210,000.00	
73936	CARD, PREPAID	NETWORK: GLOBE DENOMINATION: PHP 500 WITH AT LEAST ONE (1) YEAR CARD VALIDITY UPON DELIVERY UNUTILIZED CARDS WITHIN THE CONTRACT PERIOD CAN BE REPLACED ANEW	GSD	DC						4/13/2021	4/15/2021	04/15/21	04/21/21	04/20/21			GOP	1,100,000.00	-	1,100,000.00	1,050,000.00	-	1,050,000.00	
73936	CARD, PREPAID	NETWORK: GLOBE DENOMINATION: PHP 300 WITH AT LEAST ONE (1) YEAR CARD VALIDITY UPON DELIVERY UNUTILIZED CARDS WITHIN THE CONTRACT PERIOD CAN BE REPLACED ANEW	GSD	DC						4/13/2021	4/15/2021	04/15/21	04/21/21	04/20/21			GOP	300,000.00	-	300,000.00	286,500.00	-	286,500.00	
73937	SURGICAL FACE MASK, DISPOSABLE	BRAND: PROHEALTHCARE SPECIFICATIONS: - 99% BACTERIAL FILTRATION EFFICIENCY (BFE) - 3 PLY EAR LOOP - NON-WOVEN FABRIC - WITHOUT GLASS FIBERS HYPOALLERGENIC - VERY LOW RESISTANCE TO BREATHING - NOSE BAR ADAPTABLE	GSD	NP SVP		2/25/2021				3/8/2021	4/14/2021	4/16/2021	04/29/21	05/11/21	05/11/21	05/21/21	05/21/21	GOP	757,800.00	-	757,800.00	439,362.34	-	439,362.34
73938	DR. MARIA DONABEL A. MARMETO	ENGAGEMENT OF SERVICES OF A HIGHLY TECHNICAL CONSULTANT (MEDICAL DOCTOR)	HR & ADMIN. DEPT.	NP HTC						4/13/2021	4/13/2021	05/03/21	05/03/21	05/03/21	05/03/21	11/02/21	GOP	720,000.00	-	720,000.00	570,498.00	-	570,498.00	





**NATIONAL TRANSMISSION CORPORATION  
PROCUREMENT MONITORING REPORT FOR THE PERIOD OF JANUARY 1 TO JUNE 30, 2021**

CODE (PAP)	PROCUREMENT PROGRAM/ PROJECT	DESCRIPTION	PMO / END-USER	MODE OF PROCUREMENT	ACTUAL PROCUREMENT ACTIVITY											SOURCE OF FUND	ABC (PHP)			CONTRACT COST (PHP)					
					PRE-PROC CONFERENCE	ADS/POST OF IB	PRE-BID CONFERENCE	ELIGIBILITY CHECK	SUBS/OPEN OF BIDS	BID EVALUATION	POST QUAL	NOTICE OF AWARD	CONTRACT SIGNING	NOTICE TO PROCEED	DELIVERY/ COMPLETION		INSPECTION/ ACCEPTANCE	TOTAL	MOOE	CO	TOTAL	MOOE	CO		
73939	RENEWAL OF APC SRT10KXLI 10KVA UNINTERRUPTIBLE POWER SUPPLY (UPS) FOR DATACENTER COMPREHENSIVE MAINTENANCE AGREEMENT	1. QUARTERLY PREVENTIVE MAINTENANCE VISIT AND MAINTENANCE FOR APC SRT10KXLI 10KVA, S/N: AS1743270632 2. APC RBC140 (INTERNAL BATTERY REPLACEMENT)  COMPREHENSIVE MAINTENANCE AGREEMENT FOR 3 YEARS INCLUSIVE OF HARDWARE REPLACEMENT, AND PHONE, E-MAIL AND ONSITE SUPPORT SERVICES.  SCOPE OF WORKS: 1. QUARTERLY PREVENTIVE MAINTENANCE VISIT. 2. BATTERY REPLACEMENT FOR UPS INTERNAL BATTERY. 3. MAINTENANCE SERVICES SHALL INCLUDE LABOR AND PARTS REPLACEMENT NECESSARY TO KEEP THE EQUIPMENT IN GOOD OPERATING CONDITION. REPLACEMENT OF PARTS AND MATERIALS ARE TO BE SUPPLIED AT NO ADDITIONAL COST EXCEPT FOR CONSUMABLE COMPONENTS SUCH FANS, BLOWERS, CAPACITORS, BATTERIES ETC.. 4. RESPONSE TIME IS WITHIN 2 - 3 HOURS AFTER RECEIPT OF CALL. ENGINEERS SHOULD BE AVAILABLE TO PROVIDE UNLIMITED 24/7 TECHNICAL SUPPORT DURING THE SAME WORKING HOURS AT ANY DAY INCLUDING HOLIDAYS AS NEEDED IN RESPONSE TO A SERVICE CALL OR ANY OTHER MODE OF COMMUNICATION. 5. MAINTAIN THE CLEANLINESS AND SAFETY OF THE DEVICE. ENSURE THAT THE BATTERY CAPACITY AND OUTPUT VOLTAGE ARE IN NORMAL CONDITION. 6. CHECKING INCLUDES ALL UNITS FOR ANY POSSIBLE DEFECTS OR ERROR AND CONFIGURATION SETUP. 7. PROVIDE NECESSARY TOOLS AND SOFTWARE NEEDED FOR THE CALIBRATION, TESTING AND MAINTENANCE OF THE UPS. 8. VISUAL INSPECTION OF THE UNIT EXTERIOR AND PREMISES INCLUDING MEASUREMENT OF UPS ROOM TEMPERATURE. 9. MECHANICAL CHECK ON THE UNIT WHICH INCLUDES - FOR MITSUBISHI STRADA, MODEL 2008 - FOR MITSUBISHI PAJERO, MODEL 2004	CISITD	NP SVP		4/1/2021				4/8/2021	4/8/2021	4/15/2021	05/10/21	05/19/21					GOP	240,000.00	-	240,000.00	239,989.00	-	239,989.00
73940	MEGAPHONE	BRAND/MODEL: CROWN SR 966 WARRANTY: 6 MONTHS	HR & ADMIN. DEPT.	NP SVP		4/8/2021				4/16/2021	4/20/2021	4/20/2021	04/29/21	05/04/21	05/04/21	05/10/21	05/10/21		GOP	10,000.00	10,000.00	-	7,600.00	7,600.00	-
73940	WASHER, HEAVY DUTY	BRAND/MODEL: WHIRLPOOL 4GWTW3000FW WARRANTY: ONE (1) YEAR - 15 KG, IEC RATED CAPACITY	GSD	NP SVP		4/8/2021				4/16/2021	4/20/2021	4/20/2021	04/29/21	05/04/21	05/04/21	05/10/21	05/10/21		GOP	55,000.00	-	55,000.00	52,300.00	-	52,300.00
73942	SERVICES, PREVENTIVE MAINTENANCE	- FOR MITSUBISHI ADVENTURE, MODEL 2008  SCOPE OF WORK: SUPPLY OF LABOR AND MATERIALS 1. PERFORM PREVENTIVE MAINTENANCE CHANGE OIL ACTIVITY (6LIT) 2. REPLACE OIL/ FUEL AND AIR FILTER 3. CLEAN ALL BRAKES 4. CHECK ATF, GEAR OIL AND LIGHTING SYSTEM 5. ENGINE TUNE-UP (SJA214-2LOTS, SJA215-2LOTS, SJA216-2LOTS, SJA217-2LOTS, SJA218-2LOTS, SJA372-2LOTS)	GSD	NP SVP		3/24/2021				3/31/2021	4/13/2021	4/21/2021	04/29/21	04/29/21	04/29/21	2 DAYS UPON TURNOVER C		GOP	82,200.00	-	82,200.00	63,960.00	-	63,960.00	
73942	SERVICES, PREVENTIVE MAINTENANCE	- FOR MITSUBISHI STRADA, MODEL 2008 AND 2018  SCOPE OF WORK: SUPPLY OF LABOR AND MATERIALS 1. PERFORM PREVENTIVE MAINTENANCE CHANGE OIL ACTIVITY (7LIT) 2. REPLACE OIL/ FUEL AND AIR FILTER 3. CLEAN ALL BRAKES 4. CHECK ATF, GEAR OIL AND LIGHTING SYSTEM 5. ENGINE TUNE-UP (SJA765-2LOTS, SJA766-2LOTS, SJA767-2LOTS, NS5288-2LOTS, N17290-2LOTS, NS3314-2LOTS)	GSD	NP SVP		3/24/2021				3/31/2021	4/13/2021	4/21/2021	04/29/21	04/29/21	04/29/21	2 DAYS UPON TURNOVER C		GOP	90,000.00	-	90,000.00	66,360.00	-	66,360.00	
73942	SERVICES, PREVENTIVE MAINTENANCE	- FOR HYUNDAI STA. FE, MODEL 2008  SCOPE OF WORK: SUPPLY OF LABOR AND MATERIALS 1. PERFORM PREVENTIVE MAINTENANCE CHANGE OIL ACTIVITY (8LIT) 2. REPLACE OIL/ FUEL AND AIR FILTER 3. CLEAN ALL BRAKES 4. CHECK ATF, GEAR OIL AND LIGHTING SYSTEM 5. ENGINE TUNE-UP (SJA 787 - 2 LOTS)	GSD	NP SVP		3/24/2021				3/31/2021	4/13/2021	4/21/2021	04/29/21	04/29/21	04/29/21	2 DAYS UPON TURNOVER C		GOP	15,600.00	-	15,600.00	12,380.00	-	12,380.00	
73942	SERVICES, PREVENTIVE MAINTENANCE	- FOR MITSUBISHI PAJERO, MODEL 2004  SCOPE OF WORK: SUPPLY OF LABOR AND MATERIALS 1. PERFORM PREVENTIVE MAINTENANCE CHANGE OIL ACTIVITY (7LIT) 2. REPLACE OIL/ FUEL AND AIR FILTER 3. CLEAN ALL BRAKES 4. CHECK ATF, GEAR OIL AND LIGHTING SYSTEM 5. ENGINE TUNE-UP MODEL 2004 (MPP-216 - 2 LOTS)	GSD	NP SVP		3/24/2021				3/31/2021	4/13/2021	4/21/2021	04/29/21	04/29/21	04/29/21	2 DAYS UPON TURNOVER C		GOP	15,600.00	-	15,600.00	11,620.00	-	11,620.00	



**NATIONAL TRANSMISSION CORPORATION  
PROCUREMENT MONITORING REPORT FOR THE PERIOD OF JANUARY 1 TO JUNE 30, 2021**

CODE (PAP)	PROCUREMENT PROGRAM/ PROJECT	DESCRIPTION	PMO / END-USER	MODE OF PROCUREMENT	ACTUAL PROCUREMENT ACTIVITY											SOURCE OF FUND	ABC (PHP)			CONTRACT COST (PHP)				
					PRE-PROC CONFERENCE	ADS/POST OF IB	PRE-BID CONFERENCE	ELIGIBILITY CHECK	SUBS/OPEN OF BIDS	BID EVALUATION	POST QUAL	NOTICE OF AWARD	CONTRACT SIGNING	NOTICE TO PROCEED	DELIVERY/ COMPLETION		INSPECTION/ ACCEPTANCE	TOTAL	MOOE	CO	TOTAL	MOOE	CO	
73942	SERVICES, PREVENTIVE MAINTENANCE	FOR TOYOTA PRADO, MODEL 2004 SCOPE OF WORK: SUPPLY OF LABOR AND MATERIALS 1. PERFORM PREVENTIVE MAINTENANCE CHANGE OIL ACTIVITY (8LIT) 2. REPLACE OIL/ FUEL AND AIR FILTER 3. CLEAN ALL BRAKES 4. CHECK ATF, GEAR OIL AND LIGHTING SYSTEM 5. ENGINE TUNE-UP (ZGP-354 - 2 LOTS)	GSD	NP SVP		3/24/2021				3/31/2021	4/13/2021	4/21/2021	04/29/21	04/29/21	04/29/21	2 DAYS UPON TURNOVER C	GOP	15,600.00	-	15,600.00	14,180.00	-	14,180.00	
73943	SUPPLY OF LABOR AND MATERIALS FOR THE REPLACEMENT OF FRONT BRAKE PADS	FOR TOYOTA HILUX P7A-207, MODEL 2020	ROW CEBSAT	NP SVP						4/15/2021	4/16/2021	4/21/2021	04/29/21			2 DAYS UPON TURNOVER C	GOP	10,000.00	10,000.00	-	4,206.25	4,206.25	-	
73944	ALCOHOL	ETHYL, 70% SOLUTION ANTISEPTIC, DISINFECTANT	LITIGATION CEBSAT	SH UNFORESEEN							4/20/2021	4/20/2021	N/A	N/A	N/A	04/20/21	04/20/21	GOP	2,229.00	2,229.00	-	2,229.00	2,229.00	-
73945	TREND MICRO DEEP SECURITY ENTERPRISE (AS A SERVICE)	RENEWAL OF TWENTY-FOUR (24) LICENSES AND PURCHASE OF ADDITIONAL TWENTY-FOUR (24) LICENSES ONE (1) YEAR LICENSE SUBSCRIPTION MANAGEMENT VIA CLOUD INCLUDES: IMPLEMENTATION SERVICES SUPPORT SERVICES FOR ONE (1) YEAR PERIOD COVERED: JULY 1, 2021 - JUNE 30, 2022	CISITD	DC							4/20/2021	5/5/2021	5/5/2021	05/21/21	05/21/21		GOP	3,996,000.00	-	#####	3,996,000.00	-	3,996,000.00	
73946	SPECIAL SYMPATHY FLOWERS	FOR THE LATE MAYOR JAMES GORDON	PSDD	SH UNFORESEEN							2/11/2021	2/11/2021	N/A	N/A	N/A	02/11/21	02/11/21	GOP	4,500.00	4,500.00	-	4,500.00	4,500.00	-
73947	SERVICES FOR HP LASERJET MONOCHROME PRINTER	SCOPE OF WORK: CHECK UP AND CLEANING TOYOTA HILUX, P7A153 MODEL 2020	LITIGATION CEBSAT	NP EMERGENCY							3/25/2021	3/25/2021	N/A	N/A	N/A	03/25/21	03/25/21	GOP	700.00	700.00	-	700.00	700.00	-
73948	PREVENTIVE MAINTENANCE SERVICE FOR 20,000 KMS.	SCOPE OF WORKS: 1. PERFORM 20,000KM CHECK-UP 2. CHANGE OIL/FILTER 3. CHANGE BRAKE PAD 4. CHECK CHARGING SYSTEM/BOLT TIGHTENING  PARTS SUPPLIED: 1. REGULAR OIL 8 LTRS 2. OIL FILTER 3. GASKET 4. WASTE RAGS 5. BRAKE PASTE 6. BRAKE CLEANER 7. BRAKE PAD	ROW MINSAT	NP EMERGENCY							3/2/2021	3/2/2021	N/A	N/A	N/A	03/02/21	03/02/21	GOP	11,775.27	11,775.27	-	11,775.27	11,775.27	-
73949	NTP ALEXANDER K. RAMOS	RENEWAL OF ENGAGEMENT OF SERVICECS OF A CONSULTANT ON CYBER SECURITY DURATION: FROM MAY 16 - NOVEMBER 15, 2021 PER ATTACHED TERMS OF REFERENCE FOR TOYOTA HILUX PICK-UP, 2020 MODEL	OF THE PRES/CEO	NP HTC							5/11/2021	5/11/2021	05/15/21	05/15/21	05/15/21	05/16/21	11/15/21	GOP	450,000.00	-	450,000.00	450,000.00	-	450,000.00
73951	SERVICES, PREVENTIVE MAINTENANCE	SCOPE OF WORK: SUPPLY OF LABOR AND MATERIALS 1. PERFORM 10,000 KMS PMS CHECK UP 2. OIL FILTER/FULLY SYNTHETIC OIL 3. BATTERY TEST/BG TREATMENT/FLUSHING 4. INJECTOR CLEANER 5. BRAKE PASTE 6. AIRCON ANTIBACTERIAL 7. BG BRAKE SERVICE/MATERIALS 8. FUEL SYSTEM SERVICES/DECARB TUNE-UP 9. ENGINE DETAILING 10. RAGS/ENV FEE/GLOVES/MISCELLANEOUS (P6-L625, P6-X079, P6-V171, P7-A313, P7-A209, P7-L711, P7-A309, P6-Q158, P6-L716, P7-A219, P6-L547) FOR TOYOTA HILUX PICK-UP, 2020 MODEL	GSD	NP SVP		3/23/2021				3/30/2021	5/11/2021	5/14/2021	05/21/21	05/21/21	05/21/21	2 WORKING DAYS UPON TU	GOP	231,000.00	-	231,000.00	175,709.16	-	175,709.16	
73951	SERVICES, PREVENTIVE MAINTENANCE	SCOPE OF WORK: SUPPLY OF LABOR AND MATERIALS 1. PERFORM 15,000 KMS PMS CHECK UP 2. OIL FILTER/FULLY SYNTHETIC OIL 3. BATTERY TEST/BG TREATMENT/FLUSHING 4. INJECTOR CLEANER 5. BRAKE PASTE 6. AIRCON ANTIBACTERIAL 7. BG BRAKE SERVICE/MATERIALS 8. FUEL SYSTEM SERVICES/DECARB TUNE-UP 9. ENGINE DETAILING 10. RAGS/ENV FEE/GLOVES/MISCELLANEOUS (P7A-151, P6-424, P7A-154, P7A-325, P6L-708, P6R-899, P7A-329, P6X-037, P7A-212, P6L-625, P6X-079, P7A-513, P7L-711, P7A-309, P7A-219, P6L-547, P7A-304, P7A-214)	GSD	NP SVP		3/23/2021				3/30/2021	5/11/2021	5/14/2021	05/21/21	05/21/21	05/21/21	2 WORKING DAYS UPON TU	GOP	378,000.00	-	378,000.00	305,200.62	-	305,200.62	



**NATIONAL TRANSMISSION CORPORATION  
PROCUREMENT MONITORING REPORT FOR THE PERIOD OF JANUARY 1 TO JUNE 30, 2021**

CODE (PAP)	PROCUREMENT PROGRAM/ PROJECT	DESCRIPTION	PMO / END-USER	MODE OF PROCUREMENT	ACTUAL PROCUREMENT ACTIVITY												SOURCE OF FUND	ABC (PHP)			CONTRACT COST (PHP)		
					PRE-PROC CONFERENCE	ADS/POST OF IB	PRE-BID CONFERENCE	ELIGIBILITY CHECK	SUBS/OPEN OF BIDS	BID EVALUATION	POST QUAL	NOTICE OF AWARD	CONTRACT SIGNING	NOTICE TO PROCEED	DELIVERY/ COMPLETION	INSPECTION/ ACCEPTANCE		TOTAL	MOOE	CO	TOTAL	MOOE	CO
73951	SERVICES, PREVENTIVE MAINTENANCE	- FOR TOYOTA HILUX PICK-UP, 2020 MODEL  SCOPE OF WORK: SUPPLY OF LABOR AND MATERIALS 1. PERFORM 20,000 KMS PMS CHECK UP 2. OIL FILTER/AIR FILTER/AIRCON FILTER/FULLY SYNTHETIC OIL 3. BATTERY TEST/BG TREATMENT/FLUSHING 4. INJECTOR CLEANER 5. BRAKE PASTE 6. AIRCON ANTIBACTERIAL 7. BG BRAKE SERVICE/MATERIALS 8. FUEL SYSTEM SERVICES/DECARB TUNE-UP 9. ENGINE DETAILING 10. RAGS/ENV FEE/GLOVES/MISCELLANEOUS (P7A-151, P6J-424, P7A-325, P6L-708, P6R-899, P7A-329, P6X-037, P7A-212, P7A-208, P6L-716)	GSD	NP SVP		3/23/2021				3/30/2021	5/11/2021	5/14/2021	05/21/21	05/21/21	05/21/21	2 WORKING DAYS UPON TU	GOP	240,000.00	-	240,000.00	211,280.31	-	211,280.31
73951	SERVICES, PREVENTIVE MAINTENANCE	- FOR TOYOTA INNOVA GAS, MODEL 2019  SCOPE OF WORK: SUPPLY OF LABOR AND MATERIALS 1. PERFORM 30,000 KMS PMS CHECK-UP 2. TOYOTA FULLY SYNTHETIC OIL 3. OIL FILTER 4. BATTERY TEST 5. INJECTOR CLEANER/ BRAKE PASTE 6. AIRCON ANTIBACTERIAL 7. BG BRAKE /SERVICE MATERIALS 8. FUEL SYSTEM SERVICE/DECARB TUNE -UP 9. ENGINE DETAILING/RAGS/ENVE FEE/GLOVES 10. MISCELLANEOUS (FOR A6LL151, A87-905, A7M-318)	GSD	NP SVP		3/23/2021				3/30/2021	5/11/2021	5/14/2021	05/21/21	05/21/21	05/21/21	2 WORKING DAYS UPON TU	GOP	61,500.00	-	61,500.00	45,239.88	-	45,239.88
73951	SERVICES, PREVENTIVE MAINTENANCE	- FOR TOYOTA COMMUTER HI-ACE, MODEL 2019  SCOPE OF WORK: SUPPLY OF LABOR AND MATERIALS 1. PERFORM 30,000 KMS PMS CHECK-UP 2. TOYOTA FULLY SYNTHETIC OIL 3. OIL FILTER/BG OIL TREATMENT FLUSHING 4. BATTERY TEST 5. INJECTOR CLEANER/ BRAKE PASTE 6. AIRCON ANTIBACTERIAL 7. BG BRAKE /SERVICE MATERIALS 8. FUEL SYSTEM SERVICE/DECARB TUNE -UP 9. ENGINE DETAILING/RAGS/ENVE FEE/GLOVES 10. MISCELLANEOUS (FOR A6LL151, A87-905, A7M-318)	GSD	NP SVP		3/23/2021				3/30/2021	5/11/2021	5/14/2021	05/21/21	05/21/21	05/21/21	2 WORKING DAYS UPON TU	GOP	43,000.00	-	43,000.00	31,757.90	-	31,757.90
73951	SERVICES, PREVENTIVE MAINTENANCE	- FOR TOYOTA COMMUTER HI-ACE, MODEL 2019  SCOPE OF WORK: SUPPLY OF LABOR AND MATERIALS 1. PERFORM 35,000 KMS PMS CHECK-UP 2. TOYOTA FULLY SYNTHETIC OIL 3. OIL FILTER/BG OIL TREATMENT FLUSHING 4. BATTERY TEST 5. INJECTOR CLEANER/ BRAKE PASTE 6. AIRCON ANTIBACTERIAL 7. BG BRAKE /SERVICE MATERIALS 8. FUEL SYSTEM SERVICE/DECARB TUNE -UP 9. ENGINE DETAILING/RAGS/ENVE FEE/GLOVES 10. MISCELLANEOUS (FOR A6LL151, A87-905, A7M-318)	GSD	NP SVP		3/23/2021				3/30/2021	5/11/2021	5/14/2021	05/21/21	05/21/21	05/21/21	2 WORKING DAYS UPON TU	GOP	42,000.00	-	42,000.00	32,433.67	-	32,433.67
73952	SERVICE, PREVENTIVE MAINTENANCE (PMS)	- FOR MITSUBISHI ADVENTURE SJA-221  SCOPE OF WORK: SUPPLY OF LABOR AND MATERIALS 1. PERFORM PREVENTIVE MAINTENANCE CHANGE OIL ACTIVITY (BLIT) 2. REPLACE OIL/ FUEL AND AIR FILTER 3. CLEAN ALL BRAKES 4. CHECK ATF, GEAR OIL AND LIGHTING SYSTEM 5. ENGINE TUNE-UP  SCHEDULE OF PMS: 1ST-295,000; 2ND-300,000; 3RD-305,000  WARRANTY: 3-6 MONTHS	ROW CEBSAT	NP SVP		4/10/2021				4/16/2021	4/26/2021	5/16/2021	05/21/21	06/21/21	06/21/21	2-3 WORKING DAYS UPON	GOP	30,000.00	-	30,000.00	29,550.00	-	29,550.00
73952	SERVICE, PREVENTIVE MAINTENANCE (PMS)	- FOR MITSUBISHI STRADA NS 3507  SCOPE OF WORK: SUPPLY OF LABOR AND MATERIALS 1. PERFORM PREVENTIVE MAINTENANCE CHANGE OIL ACTIVITY (BLIT) 2. REPLACE OIL/ FUEL AND AIR FILTER 3. CLEAN ALL BRAKES 4. CHECK ATF, GEAR OIL AND LIGHTING SYSTEM 5. ENGINE TUNE-UP  SCHEDULE OF PMS: 1ST-75,000; 2ND-80,000; 3RD-85,000; 4TH-90,000  WARRANTY: 3-6 MONTHS	ROW CEBSAT	NP SVP		4/10/2021				4/16/2021	4/26/2021	5/16/2021	05/21/21	06/21/21	06/21/21	2-3 WORKING DAYS UPON	GOP	40,000.00	-	40,000.00	38,200.00	-	38,200.00



**NATIONAL TRANSMISSION CORPORATION**  
**PROCUREMENT MONITORING REPORT FOR THE PERIOD OF JANUARY 1 TO JUNE 30, 2021**

CODE (PAP)	PROCUREMENT PROGRAM/ PROJECT	DESCRIPTION	PMO / END-USER	MODE OF PROCUREMENT	ACTUAL PROCUREMENT ACTIVITY											SOURCE OF FUND	ABC (PHP)			CONTRACT COST (PHP)			
					PRE-PROC CONFERENCE	ADS/POST OF IB	PRE-BID CONFERENCE	ELIGIBILITY CHECK	SUBS/OPEN OF BIDS	BID EVALUATION	POST QUAL	NOTICE OF AWARD	CONTRACT SIGNING	NOTICE TO PROCEED	DELIVERY/ COMPLETION		INSPECTION/ ACCEPTANCE	TOTAL	MOOE	CO	TOTAL	MOOE	CO
73952	SERVICE, PREVENTIVE MAINTENANCE (PMS) FOR MITSUBISHI STRADA NS 3508	FOR MITSUBISHI STRADA NS 3507 SCOPE OF WORK: SUPPLY OF LABOR AND MATERIALS 1. PERFORM PREVENTIVE MAINTENANCE CHANGE OIL ACTIVITY (BLT) 2. REPLACE OIL/ FUEL AND AIR FILTER 3. CLEAN ALL BRAKES 4. CHECK ATF, GEAR OIL AND LIGHTING SYSTEM 5. ENGINE TUNE-UP  SCHEDULE OF PMS: 1ST-45,000; 2ND-50,000; 3RD-55,000; 4TH-60,000  WARRANTY: 3-6 MONTHS BRAND/MODEL: FIRESTONE BPR (JAPAN)	ROW CEBSAT	NP SVP		4/10/2021				4/16/2021	4/26/2021	5/16/2021	05/21/21	06/21/21	06/21/21	2-3 WORKING DAYS UPON	GOP	40,000.00	-	40,000.00	38,200.00	-	38,200.00
73952	TIRES INCLUDING LABOR FOR WHEEL ALIGNMENT & BALANCING	- 185/80 R14 (MITSUBISHI ADVENTURE SJA-221) - DATE OF MANUFACTURE: 2020 - WARRANTY: 1 YEAR  TIRES: PHP4,500 X 4 UNITS = PHP18,000.00 BALANCING: PHP400.00 ALIGNMENT: PHP1,100.00	ROW CEBSAT	NP SVP		4/10/2021				4/16/2021	4/26/2021	5/16/2021	05/21/21	06/21/21	06/21/21	2-3 WORKING DAYS UPON	GOP	20,000.00	-	20,000.00	19,500.00	-	19,500.00
73952	TIRES INCLUDING LABOR FOR WHEEL ALIGNMENT & BALANCING	BRAND/MODEL: DUNLOP AT3 - 245/65 R17 (MITSUBISHI STRADA NS 3507) - DATE OF MANUFACTURE: 2020 - WARRANTY: 1 YEAR  TIRES: PHP9,500.00 X 4 UNITS = PHP38,000.00 BALANCING: PHP400.00 ALIGNMENT: PHP1,100.00	ROW CEBSAT	NP SVP		4/10/2021				4/16/2021	4/26/2021	5/16/2021	05/21/21	06/21/21	06/21/21	2-3 WORKING DAYS UPON	GOP	42,000.00	-	42,000.00	39,500.00	-	39,500.00
73953	PREVENTIVE MAINTENANCE SERVICE FOR 10,000 KMS.	TOYOTA HILUX, P6U815 MODEL 2020  SCOPE OF WORKS: 1. PERFORM 10,000KM CHECK-UP 2. CHANGE OIL/FILTER 3. CHANGE BRAKE PAD 4. CHECK CHARGING SYSTEM/BOLT TIGHTENING  PARTS SUPPLIED 1. REGULAR OIL 8 LTRS 2. OIL FILTER 3. GASKET 4. WASTE RAGS 5. BRAKE PASTE 6. BRAKE CLEANER 7. BRAKE PAD	ROW MINSAT	NP EMERGENCY						2/27/2021	2/27/2021	N/A	N/A	N/A	02/27/21	02/27/21	GOP	10,868.63	10,868.63	-	10,868.63	10,868.63	-
73954	PLATE	TEMPORARY FOR MITSUBISHI STRADA NS5291 TOYOTA HILUX, P7A211 MODEL 2020	LITIGATION CEBSAT	SH UNFORESEEN						3/24/2021	3/24/2021	N/A	N/A	N/A	03/24/21	03/24/21	GOP	1,000.00	1,000.00	-	1,000.00	1,000.00	-
73955	PREVENTIVE MAINTENANCE SERVICE FOR 5,000 KMS.	SCOPE OF WORKS: 1. PERFORM 5,000KM CHECK-UP 2. CHANGE OIL/FILTER  PARTS SUPPLIED: 1. REGULAR OIL 8 LTRS 2. OIL FILTER 3. GASKET 4. WASTE RAGS	ROW MINSAT	NP EMERGENCY						3/12/2021	3/12/2021	N/A	N/A	N/A	03/12/21	03/12/21	GOP	6,450.41	6,450.41	-	6,450.41	6,450.41	-
73956	BRAKE PAD (FRONT) - REPLACEMENT	NS-3510 MITSUBISHI STRADA MODEL 2017	ROW MINSAT	NP EMERGENCY						1/18/2021	1/18/2021	N/A	N/A	N/A	01/18/21	01/18/21	GOP	2,450.00	2,450.00	-	2,450.00	2,450.00	-
73957	BRAKE PAD (FRONT) - ORIGINAL	MITSUBISHI STRADA, NS3511 MODEL 2017	ROW MINSAT	SH UNFORESEEN						2/15/2021	2/15/2021	N/A	N/A	N/A	02/15/21	02/15/21	GOP	8,700.00	8,700.00	-	8,700.00	8,700.00	-



**NATIONAL TRANSMISSION CORPORATION  
PROCUREMENT MONITORING REPORT FOR THE PERIOD OF JANUARY 1 TO JUNE 30, 2021**

CODE (PAP)	PROCUREMENT PROGRAM/ PROJECT	DESCRIPTION	PMO / END-USER	MODE OF PROCUREMENT	ACTUAL PROCUREMENT ACTIVITY												SOURCE OF FUND	ABC (PHP)			CONTRACT COST (PHP)		
					PRE-PROC CONFERENCE	ADS/POST OF IB	PRE-BID CONFERENCE	ELIGIBILITY CHECK	SUBS/OPEN OF BIDS	BID EVALUATION	POST QUAL	NOTICE OF AWARD	CONTRACT SIGNING	NOTICE TO PROCEED	DELIVERY/ COMPLETION	INSPECTION/ ACCEPTANCE		TOTAL	MOOE	CO	TOTAL	MOOE	CO
73958	RENTAL	LEASE OF SPACE FOR TRANSCO AND COA RECORDS FOR THREE (3) YEARS - OLYMPIA BUILDING UNITS 10,12,15 & 16 131 QUIRINO HIGHWAY, BAESA, Q.C. - 301 SQM TOTAL @ PHP45,543.68 MONTHLY RENTAL VAT INC. (FOR THE PERIOD JUNE 1, 2021 TO MAY 31, 2022)  - STRUCTURALLY STABLE, WELL MAINTAINED WITH ADEQUATE VENTILATION AND NATURAL LIGHT; - PROVISION OF ADEQUATE WATER AND ELECTRICAL SUPPLY AND AMENITIES, E.G. REST ROOMS; - PROVISION OF FIRE ESCAPE/EXIT IN COMPLIANCE WITH THE NATIONAL BUILDING CODE OF THE PHILIPPINES; AND - PROVISION OF PARKINGS SPACE - ADVANCE AND SECURITY DEPOSITS WAIVED  2ND YEAR RENTAL: INCREASE OF 3% OF PHP562,919.8848 VAT INC. PER YEAR (FOR THE PERIOD JUNE 1, 2022 TO MAY 31, 2023) 3RD YEAR RENTAL: INCREASE OF 3% OF PHP579,807.4813 VAT INC. PER YEAR (FOR THE PERIOD JUNE 1, 2023 TO MAY 31, 2024)	GSD	NP LEASE					5/26/2021	5/28/2021	5/28/2021	05/28/21			05/31/21		GOP	546,600.00	-	546,600.00	546,524.16	-	546,524.16
73959	DR. JOEL C. YU	RENEWAL OF THE ENGAGEMENT OF SERVICES OF A HIGHLY TECHNICAL CONSULTANT FAMILIAR WITH PERFORMANCE BASED REGULATION (PBR) AND FINANCIAL MODELING DURATION OF SIX(6)MONTHS FROM JULY 1 TO DECEMBER 31, 2021	RAD	NP HTC						5/18/2021	5/18/2021	06/17/21	06/17/21	06/17/21	07/01/21	12/31/21	GOP	644,664.00	-	644,664.00	644,664.00	-	644,664.00
73960	SERVICES, CORRECTIVE MAINTENANCE	SCOPE OF WORK SUPPLY OF LABOR AND MATERIALS (MIT STRADA SJA-765 2008 MODEL)  1. REPLACE 1 SET BRAKE PAD 2. REPLACE 1 PC BULB	GSD	NP EMERGENCY						6/3/2021	6/3/2021	N/A	N/A	N/A	05/20/21	05/20/21	GOP	2,250.00	2,250.00	-	2,250.00	2,250.00	-
73961	CAR BATTERY	D1N55 GOLD MG2000263189	OFC OF THE PRES/CEG	SH UNFORESEEN						6/3/2021	6/3/2021	N/A	N/A	N/A	04/23/21	04/23/21	GOP	8,200.00	8,200.00	-	8,200.00	8,200.00	-
73964	CORRECTIVE MAINTENANCE SERVICES FOR MITSUBISHI ADVENTURE SJA-221	SUPPLY OF LABOR AND MATERIALS FOR:  1. REPLACEMENT OF REAR DRUM BRAKES (L&R) 2. REPLACEMENT OF BRAKE MASTER ASSEMBLY 3. REPAIR KIT 4. BRAKE FLUID	ROW CEBSAT	NP EMERGENCY						6/9/2021	6/9/2021	N/A	N/A	N/A	05/24/21	05/24/21	GOP	19,350.00	-	19,350.00	19,350.00	-	19,350.00
73968	PREVENTIVE MAINTENANCE SERVICE FOR 5,000 KMS.	TOYOTA HILUX, P7A923 MODEL 2020  SCOPE OF WORKS: 1. PERFORM 5,000KM CHECK-UP 2. CHANGE OIL/FILTER  PARTS SUPPLIED: 1. REGULAR OIL 8 LTRS. 2. OIL FILTER 3. GASKET 4. WASTE BAGS	ROW MINSAT	NP EMERGENCY						3/9/2021	3/9/2021	N/A	N/A	N/A	03/09/21	03/09/21	GOP	3,841.60	3,841.60	-	3,841.60	3,841.60	-



**NATIONAL TRANSMISSION CORPORATION  
PROCUREMENT MONITORING REPORT FOR THE PERIOD OF JANUARY 1 TO JUNE 30, 2021**

CODE (PAP)	PROCUREMENT PROGRAM/ PROJECT	DESCRIPTION	PMO / END-USER	MODE OF PROCUREMENT	ACTUAL PROCUREMENT ACTIVITY												SOURCE OF FUND	ABC (PHP)			CONTRACT COST (PHP)										
					PRE-PROC CONFERENCE	ADS/POST OF FB	PRE-BID CONFERENCE	ELIGIBILITY CHECK	SUBS/OPEN OF BIDS	BID EVALUATION	POST QUAL	NOTICE OF AWARD	CONTRACT SIGNING	NOTICE TO PROCEED	DELIVERY/COMPLETION	INSPECTION/ACCEPTANCE		TOTAL	MOOE	CO	TOTAL	MOOE	CO								
73969	PREVENTIVE MAINTENANCE SERVICE (PMS) - 10,000KM	SUPPLY OF LABOR & MATERIALS FOR THE 10,000KM PMS OF TOYOTA HILUX P78899. 1. PERFORMED 10,000 KM CHECK UP 2. REPLACED ENGINE OIL 3. REPLACED ENGINE OIL FILTER 4. REPLACED DRAIN PLUG GASKET 5. CHECKED AND CLEANED 4 WHEEL BRAKES 6. ADD- ON DSL INJECTOR CLEANER 7. PERFORMED ENGINE FLUSHING 8. ADD-ON WINDSHIELD WASHER FLUID 9. INSPECTED BATTERY 10. CLEANED AIR FILTER 11. CLEANED A/C FILTER 12. INSPECTED DRIVE BELTS 13. INSPECTED ENGINE COOLANT 14. INSPECTED POWER STEERING FLUID 15. INSPECTED BRAKE & CLUTCH FLUIDS 16. INSPECTED TRANSMISSION AND DIFFERENTIAL FLUIDS 17. INSPECTED BRAKE LINE PIPES & HOSES 18. INSPECTED CLEAN AND ADJUST BRAKE LINING AND DRUMS 19. INSPECTED BRAKE PADS AND DISCS 20. INSPECTED BRAKE PEDAL AND PARKING BRAKE 21. INSPECTED EXHAUST PIPES AND MOUNTINGS 22. INSPECTED PCV VALVES, VENTILATION HOSES & CONNECTIONS 23. INSPECTED STEERING WHEEL & LINKAGE 24. INSPECTED DRIVE SHAFT BOOTS 25. INSPECTED BALL JOINTS AND DUST COVERS 26. INSPECTED FRONT & REAR SUSPENSION 27. TIGHTENED BOLTS & NUTS ON CHASSIS & BODY 28. INSPECTED TIRES & INFLATION PRESSURE 29. INSPECTED LIGHTS, HORN WIPERS & WASHER	LITIGATION CEBSAT	NP EMERGENCY							5/11/2021	5/13/2021	N/A	N/A	N/A	05/11/21	05/11/21	GOP	9,782.51	9,782.51	-	9,782.51	9,782.51	-							
73970	PREVENTIVE MAINTENANCE SERVICE FOR 30,000 KMS.	TOYOTA HILUX, P7A153 MODEL 2020  SCOPE OF WORKS: 1. PERFORM 30,000KM CHECK-UP 2. CHANGE OIL/FILTER 3. CHECK CHARGING SYSTEM/BOLT TIGHTENING  PARTS SUPPLIED: 1. REGULAR OIL 8 LTRS 2. OIL FILTER 3. GASKET 4. WASTE RAGS 5. BRAKE CLEANER 6. BRAKE PASTE	ROW MINSAT	NP EMERGENCY								5/14/2021	5/14/2021	N/A	N/A	N/A	05/14/21	05/14/21	GOP	7,221.82	7,221.82	-	7,221.82	7,221.82	-						
73971	SERVICES (MITSUBISHI STRADA NS-3514)	SCOPE OF WORK: SUPPLY OF LABOR AND MATERIALS 1. REPLACE FRONT BRAKE PAD 2. REPLACE MICRO FILTER FOR ACU SYSTEM	RMD	NP EMERGENCY								5/17/2021	5/17/2021	N/A	N/A	N/A	05/17/21	05/17/21	GOP	3,150.00	3,150.00	-	3,150.00	3,150.00	-						
73972	SERVICES, CORRECTIVE MAINTENANCE	TOYOTA HILUX (2020 MODEL) SCOPE OF WORK : SUPPLY OF LABOR AND MATERIALS 1.REPLACE BRAKE PADS 2. PAD KIT AND DISC BRAKE	GSD	NP EMERGENCY								5/25/2021	5/25/2021	N/A	N/A	N/A	05/22/21	05/22/21	GOP	4,206.25	4,206.25	-	4,206.25	4,206.25	-						
73973	SERVICES, CORRECTIVE MAINTENANCE	FOR MITSUBISHI STRADA NT-2290 (131201) : SCOPE OF WORK; SUPPLY OF LABOR AND MATERIALS: 1. REPLACE 1 SET BRAKE PADS.	GSD	NP EMERGENCY								4/30/2021	4/30/2021	N/A	N/A	N/A	04/30/21	04/30/21	GOP	2,150.00	2,150.00	-	2,150.00	2,150.00	-						
73975	SUPPLY OF LABOR AND MATERIALS FOR THE REPAIR OF THE VARIOUS ACUS.		GSD	NP SVP		6/4/2021				6/10/2021	6/17/2021	6/17/2021	06/30/21												64,000.00	-	49,000.00				
<b>COMPLETED PROCUREMENT ACTIVITIES (PUBLIC BIDDING)</b>																															
73950	RENEWAL OF PALO ALTO NETWORKS PA-3020 WITH HIGH AVAILABILITY (HA) SUBSCRIPTION LICENSE BUNDLE FOR ONE (1) YEAR	BUNDLE INCLUDES: 8X5 PREMIUM SUPPORT (HARDWARE REPLACEMENT, SERVICE UNIT, FIRMWARE AND GENERAL UPDATES, AND UNLIMITED PHONE, EMAIL AND ONSITE SUPPORT). SUBSCRIPTION LICENSES IN HIGH AVAILABILITY (THREAT PREVENTION, URL FILTERING AND WILDFIRE). COVERAGE PERIOD: MAY 15, 2021 - MAY 14, 2022	CISITD	PB	3/9/2021	3/15/2021	3/23/2021	4/13/2021	N/A	4/22/2021	5/4/2021	5/14/2021	5/15/2021	5/15/2021	5/15/2021	5/14/2022	GOP	2,000,000.00	#####	-	1,850,000.00	1,850,000.00	-								
																		Total Alloted Budget of Procurement Activities:			24,815,273.25										
																		Total Contract Price of Procurement Activities Conducted:			23,141,394.71										
																		Total Savings (Total Alloted Budget - Total Contract Price):			1,673,878.54										
<b>ON-GOING PROCUREMENT ACTIVITIES</b>																															
73941	CAUTION TAPE	BRAND: CROCODILE SIZE: 3" X 305M COLOR YELLOW WITH "CAUTION" PRINTED BLACK	HR & ADMIN. DEPT.	NP SVP		4/8/2021				4/16/2021	4/20/2021	4/20/2021														2,060.00	2,060.00	-	2,000.00	2,000.00	-



**NATIONAL TRANSMISSION CORPORATION  
PROCUREMENT MONITORING REPORT FOR THE PERIOD OF JANUARY 1 TO JUNE 30, 2021**

CODE (PAP)	PROCUREMENT PROGRAM/ PROJECT	DESCRIPTION	PMO / END-USER	MODE OF PROCUREMENT	List of Invited Observers	Pre-bid Conf	Date of Receipt of Invitation			Delivery/ Completion/ Acceptance (If applicable)	Remarks (Explaining changes from the APP)
							Eligibility Check	Bid Evaluation	Post Qual		
<b>COMPLETED PROCUREMENT ACTIVITIES (PUBLIC BIDDING)</b>											
73950	RENEWAL OF PALO ALTO NETWORKS PA-3020 WITH HIGH AVAILABILITY (HA) SUBSCRIPTION LICENSE BUNDLE FOR ONE (1) YEAR	BUNDLE INCLUDES: 8X5 PREMIUM SUPPORT (HARDWARE REPLACEMENT, SERVICE UNIT, FIRMWARE AND GENERAL UPDATES, AND UNLIMITED PHONE, EMAIL AND ONSITE SUPPORT). SUBSCRIPTION LICENSES IN HIGH AVAILABILITY (THREAT PREVENTION, URL FILTERING AND WILDFIRE). COVERAGE PERIOD: MAY 15, 2021 - MAY 14, 2022	CISITD	PB	COA IAD PCCI GWATCH OMBUDSMAN COFILCO TAN	3/18/21	4/7/21	4/16/21	3/18/21	N/A	N/A