


National Transmission Corporation
PROCUREMENT MONITORING REPORT
July 1, 2017 to December 31, 2017

CODE (PO)	PROCUREMENT PROGRAM/ PROJECT	DESCRIPTION	PMO/END-USER	MODE OF PROCUREMENT	ACTUAL PROCUREMENT ACTIVITY										SOURCE OF FUNDS	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			
COMPLETED PROCUREMENT ACTIVITIES																										
72504	SERVICES (FORD RANGER SGZ-450)	M. V. NO. 3442 2004 MODEL SCOPE OF WORK: SUPPLY OF LABOR AND MATERIALS 1. REPLACE DEFECTIVE BLOWER MOTOR	GSD	NP (Emergency)													7/3/2017	7/3/2017	GOP	2,500.00	2,500.00			2,500.00	2,500.00	
72505	FUNERAL WREATH	STANDING SPRAY	OP & CEO	SH (Unforeseen Contingency)													7/3/2017	7/3/2017	GOP	3,000.00	3,000.00			3,000.00	3,000.00	
72506	SERVICES (HYUNDAI STAFE SIA-787)	M. V. NO. T0011 2008 MODEL SCOPE OF WORK: SUPPLY OF LABOR AND MATERIALS 1. REPLACE SUSPENSION BUSHING (2 PCS) 2. REPLACE FRONT BRAKE PAD 3. REPLACE REAR BRAKE PAD 4. REPLACE AUTOMATIC TRANSMISSION FLUID (ATF 6 LIT)	OP & CEO	NP (Emergency)													7/3/2017	7/3/2017	GOP	14,880.01	14,880.01			14,880.01	14,880.01	
72507	SERVICES (FORD LYNX SGZ 901)	M. V. NO. 3459 2004 MODEL SCOPE OF WORK: SUPPLY OF LABOR AND MATERIALS 1. REPLACE SPARK PLUG (4PC) 2. REPLACE ENGINE SUPPORT FRONT & REAR	COA	NP (Emergency)													7/4/2017	7/4/2017	GOP	6,350.00	6,350.00			6,350.00	6,350.00	
72508	SERVICES (FORD LYNX SGZ 923)	M. V. NO. 3460 2004 MODEL SCOPE OF WORK: SUPPLY OF LABOR AND MATERIALS 1. REPLACE VALVE COVER GASKET 2. REPLACE SPARK PLUG (4PC) 3. PERFORM WHEEL ALIGNMENT	CMD	NP (Emergency)													7/4/2017	7/4/2017	GOP	3,050.00	3,050.00			3,050.00	3,050.00	
72509	SERVICES (MITSUBISHI STRADA SJA-769)	M. V. NO. T0012 2008 MODEL SCOPE OF WORK: SUPPLY OF LABOR AND MATERIALS 1. REPLACE FRONT BRAKE PAD 2. REPLACE C.V. JOINT INNER BOOT 3. REPLACE CALIPER KIT	ADMIN	NP (Emergency)													7/4/2017	7/4/2017	GOP	5,750.00	5,750.00			5,750.00	5,750.00	
72510	SERVICES (MITSUBISHI ADVENTURE SJA-219)	M. V. NO. T0002 2008 MODEL SCOPE OF WORK: SUPPLY OF LABOR AND MATERIALS 1. REPAIR AND WELD EXHAUST PIPE 2. DISMOUNTING/MOUNTING OF TWO(2) TIRES AND PERFORM TIRE BALANCING	GSD	NP (Emergency)													7/4/2017	7/4/2017	GOP	2,100.00	2,100.00			2,100.00	2,100.00	
72511	HIGHLY TECHNICAL CONSULTANT	MUSICAL CONDUCTOR/VOCAL COACH OF TRANSCHORALE DURATION: JULY 1 TO DEC. 31, 2017	OP & CEO	NP (HTC)									6/29/2017	7/1/2017	7/1/2017	7/1/2017	12/31/2017	GOP	198,000.00	198,000.00			198,000.00	198,000.00		
72512	HIGHLY TECHNICAL CONSULTANT	AS TECHNICAL ADVISER FOR TRANSCO CEBU SATELLITE OFFICE DURATION: JULY 1 TO DEC. 31, 2017	OP & CEO	NP (HTC)									6/29/2017	7/1/2017	7/1/2017	7/1/2017	12/31/2017	GOP	240,000.00	240,000.00			240,000.00	240,000.00		
72513	HIGHLY TECHNICAL CONSULTANT	PROVIDE LIAISON WORKS ON THE CONCERNS OF DOE & TRANSCO DURATION: JULY 1 TO DEC. 31, 2017	OP & CEO	NP (HTC)									6/29/2017	7/1/2017	7/1/2017	7/1/2017	12/31/2017	GOP	240,000.00	240,000.00			240,000.00	240,000.00		
72514	HIGHLY TECHNICAL CONSULTANT	CORPORATE SOCIAL RESPONSIBILITY DURATION: JULY 1 TO DEC. 31, 2017	OP & CEO	NP (HTC)									6/29/2017	7/1/2017	7/1/2017	7/1/2017	12/31/2017	GOP	240,000.00	240,000.00			240,000.00	240,000.00		
72515	HIGHLY TECHNICAL CONSULTANT	TELECOMMUNICATIONS DURATION: JULY 1 TO DEC. 31, 2017	OP & CEO	NP (HTC)									6/29/2017	7/1/2017	7/1/2017	7/1/2017	12/31/2017	GOP	360,000.00	360,000.00			360,000.00	360,000.00		
72516	HIGHLY TECHNICAL CONSULTANT	MEDIA RELATIONS DURATION: JULY 1 TO DEC. 31, 2017	OP & CEO	NP (HTC)									6/29/2017	7/1/2017	7/1/2017	7/1/2017	12/31/2017	GOP	300,000.00	300,000.00			300,000.00	300,000.00		
72517	BREAKER, CIRCUIT	30 AMPERES (BOLT-ON)	GSD	SH (Unforeseen Contingency)													7/5/2017	7/5/2017	GOP	380.00	380.00			380.00	380.00	
72518	SINK, KITCHEN, SINGLE	SIZE: 14" X 16" WITH PLASTIC STRAINER AND HOSE	GSD	SH (Unforeseen Contingency)													7/5/2017	7/5/2017	GOP	850.00	850.00			850.00	850.00	
72519	SERVICES (MITSUBISHI ADVENTURE SJA-220)	M. V. NO. T0004 2008 MODEL SCOPE OF WORK: SUPPLY OF LABOR AND MATERIALS 1. REPLACE DEFECTIVE FLASHER RELAY	GSD	NP (Emergency)													7/5/2017	7/5/2017	GOP	1,700.00	1,700.00			1,700.00	1,700.00	
72520	FUNERAL WREATH	STANDING SPRAY	OP & CEO	SH (Unforeseen Contingency)													7/7/2017	7/7/2017	GOP	3,200.00	3,200.00			3,200.00	3,200.00	