



NATIONAL TRANSMISSION CORPORATION PROCUREMENT MONITORING REPORT FOR THE PERIOD OF JULY 1 TO DECEMBER 31, 2019

CODE (PAP)	PROCUREMENT PROGRAM/ PROJECT	DESCRIPTION	ACTUAL PROCUREMENT ACTIVITY													SOURCE OF FUND	ABC (PHP)			CONTRACT COST (PHP)			
			PMO/END-USER	MODE OF PROCUREMENT	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
73384	PREVENTIVE MAINTENANCE SERVICE FOR 60,000 KMS.	MITSUBISHI STRADA, NS-3510 MODEL 2017 SCOPE OF WORKS: 1. PERFORM 60,000KMS CHECK UP 2. CHANGE OIL/FILTER/FUEL FILTER/AIR CLEANER 3. REPLACE ALL FLUIDS 4. CHECK ALL LIGHTING/FLUIDS/BELTS/ BRAKES 5. CAR CARE KIT APP/SPRAY DEGREASER PARTS SUPPLIED: 1. MINERAL OIL 8LTRS. 2. OIL FILTER 3. COOLANT 2 GAL 4. POWER STEERING FLUID 5. BRAKE FLUIDS 2 BOT 6. FUEL FILTER 7. AIR CLEANER	ROW MINSAT	NP (SVP)		6/11/2019			6/17/2019	6/28/2019	7/4/2019	7/4/2019	7/11/2019	7/11/2019	TWO (2) DAYS UPON TURN-OVER OF THE VEHICLE	TWO (2) DAYS UPON TURN-OVER OF THE VEHICLE	GOP	15,000.00	15,000.00		14,905.00	14,905.00	
73384	PREVENTIVE MAINTENANCE SERVICE FOR 65,000 KMS.	MITSUBISHI STRADA, NS-3510 MODEL 2017 SCOPE OF WORKS: 1. PERFORM 65,000KM CHECK UP 2. CHANGE OIL/FILTER 3. CHECK ALL LIGHTING/FLUIDS/BELTS 4. CAR CARE KIT APP/ SPRAY DEGREASER 5. REPLACE BRAKE PAD PARTS SUPPLIED: 1. MINERAL OIL 8LTRS 2. OIL FILTER 3. BRAKE PAD	ROW MINSAT	NP (SVP)		6/11/2019			6/17/2019	6/28/2019	7/4/2019	7/4/2019	7/11/2019	7/11/2019	TWO (2) DAYS UPON TURN-OVER OF THE VEHICLE	TWO (2) DAYS UPON TURN-OVER OF THE VEHICLE	GOP	15,000.00	15,000.00		14,905.00	14,905.00	
73384	PREVENTIVE MAINTENANCE SERVICE FOR 70,000 KMS	MITSUBISHI STRADA, NS-3510 MODEL 2017 SCOPE OF WORKS: 1. PERFORM 70,000KMS CHECK UP 2. CHANGE OIL/FILTER 3. CHECK ALL LIGHTING/FLUIDS/BELTS/BRAKES 4. CAR CARE KIT APP/ SPRAY DEGREASER 5. REPLACE BRAKE SHOE PARTS SUPPLIED: 1. MINERAL OIL 8LTR 2. OIL FILTER 3. DRAIN PLUG WASHER	ROW MINSAT	NP (SVP)		6/11/2019			6/17/2019	6/28/2019	7/4/2019	7/4/2019	7/11/2019	7/11/2019	TWO (2) DAYS UPON TURN-OVER OF THE VEHICLE	TWO (2) DAYS UPON TURN-OVER OF THE VEHICLE	GOP	15,000.00	15,000.00		14,905.00	14,905.00	
73384	PREVENTIVE MAINTENANCE SERVICE FOR 75,000 KMS	MITSUBISHI STRADA, NS-3510 MODEL 2017 SCOPE OF WORKS: 1. PERFORM 75,000KM CHECK UP 2. CHANGE OIL/FILTER 3. CHECK ALL LIGHTING/FLUIDS/BELTS 4. CAR CARE KIT APP/SPRAY DEGREASER 5. REPLACE BRAKE SHOE PARTS SUPPLIED: 1. MINERAL OIL 8LTR 2. OIL FILTER 3. BRAKE SHOE	ROW MINSAT	NP (SVP)		6/11/2019			6/17/2019	6/28/2019	7/4/2019	7/4/2019	7/11/2019	7/11/2019	TWO (2) DAYS UPON TURN-OVER OF THE VEHICLE	TWO (2) DAYS UPON TURN-OVER OF THE VEHICLE	GOP	15,000.00	15,000.00		14,905.00	14,905.00	
73384	PREVENTIVE MAINTENANCE SERVICE FOR 45,000 KMS.	MITSUBISHI STRADA, NS-3511 MODEL 2017 SCOPE OF WORKS: 1. PERFORM 45,000KMS CHECK UP 2. CHANGE OIL/FILTER 3. CHECK ALL LIGHTING/FLUIDS/BELTS/BRAKES 4. CAR CARE KIT APP/ SPRAY DEGREASER 5. REPLACE BRAKE PAD PARTS SUPPLIED 1. MINERAL OIL 8LTRS 2. OIL FILTER 3. DRAIN PLUG WASHER 4. BRAKE PAD	ROW MINSAT	NP (SVP)		6/11/2019			6/17/2019	6/28/2019	7/4/2019	7/4/2019	7/11/2019	7/11/2019	TWO (2) DAYS UPON TURN-OVER OF THE VEHICLE	TWO (2) DAYS UPON TURN-OVER OF THE VEHICLE	GOP	15,000.00	15,000.00		14,905.00	14,905.00	