



**NATIONAL TRANSMISSION CORPORATION  
PROCUREMENT MONITORING REPORT FOR THE PERIOD JULY 1 TO DECEMBER 31, 2021**

CODE (PAP)	PROCUREMENT PROGRAM / PROJECT	DESCRIPTION	PMO / END-USER	MODE OF PROCUREMENT	PRE-PROC	ADS/POST OF IB	PREBID CONFERENCE	ELIGIBILITY CHECK	SUBS/ OPEN OF BIDS	POST QUAL	NOTICE OF AWARD	CONTRACT SIGNING	NOTICE TO PROCEED	DELIVERY COMPLETION	SOURCE OF FUND	ABC (PHP)			CONTRACT COST (PHP)														
																TOTAL	MOOE	CO	TOTAL	MOOE	CO												
<b>COMPLETED PROCUREMENT ACTIVITIES</b>																																	
73962	FOLDER, MOLAR FILE	PARCHFILE HARD BOUND, USING PVC GARMOZA AS COVER - VERTICAL W/ MECHANISM, 9" W X 15 1/2 L, 3" (70 MM) CAPACITY, WITH POCKET RING, GREEN, W/ TRANSCO LOGO INTERNAL, SUBS 24 (80GSM), A4 SIZE (8 1/4" W X 11 3/4" ), 500 SHTS/REAM	GSD	NP SVP		12/04/2021				19/04/2021	03/06/2021	11/06/2021	01/07/2021	01/07/2021	06/07/2021	GOP	86,854.68		86,854.68	86,827.95		86,827.95											
73963	PAPER, MULTICOPY, W/ LETTERHEAD	EXTERNAL, SUBS 24 (80GSM), A4 SIZE (8 1/4" W X 11 3/4" ), 500 SHTS/REAM	GSD	NP SVP		12/04/2021				19/04/2021	03/06/2021	11/06/2021	13/07/2021	13/07/2021	16/07/2021	GOP	29,091.50		29,091.50	29,050.00		29,050.00											
73963	PAPER, MULTICOPY, W/ LETTERHEAD	EXTERNAL, SUBS 24 (80GSM), A4 SIZE (8 1/4" W X 11 3/4" ), 500 SHTS/REAM	GSD	NP SVP		12/04/2021				19/04/2021	03/06/2021	11/06/2021	13/07/2021	13/07/2021	16/07/2021	GOP	33,626.00		33,626.00	33,120.00		33,120.00											
73967	RENEWAL OF CONSULTANCY SERVICES FOR THE TRANSCO BOARD, OFFICE OF THE VICE-CHAIRPERSON, DOE	RODOLFO Y. MAGTIBAY DURATION: JULY 1, 2021 TO DECEMBER 31, 2021	BOARD	NP HTC							29/06/2021	29/06/2021	29/06/2021	31/12/2021	GOP	439,024.38		439,024.38	439,024.38		439,024.38												
73974	SUPPLY, DELIVERY & INSTALLATION OF AIR-CONDITIONING UNIT	MODEL: WCARH012EEV - 1.5HP; INVERTER TYPE - COMPLETE WITH BRACKETS, DRAIN AND OTHER ACCESSORIES WITH INSTALLATION AND INCLUDING FITTING / FINISHING WORKS ON AFFECTED AREAS OF INSTALLATION	GSD	NP SVP		04/06/2021				10/06/2021	17/06/2021	30/06/2021	26/07/2021	26/07/2021	16/08/2021	GOP	300,000.00		300,000.00	174,358.04		174,358.04											
73977	RENEWAL OF CORPORATE INTERNET SUBSCRIPTION	CONNECTION: WIRED (FIBER OPTIC CABLE) NETWORK AVAILABILITY: AT LEAST 99.95%, 24HRS/DAY 7DAYS/WEEK ISP/GATEWAY: DIRECT LEASED LINE (DLL) DIRECT UNLIMITED INTERNET (1:1) WITH AT LEAST 25 PUBLIC IP ADDRESSES WITH AT LEAST 3 DNS HOSTING WILL PROVIDE 24HRS/DAY, 7DAYS/WEEK TECHNICAL SUPPORT: 24HRS/DAY, 7DAYS/WEEK HELPDESK/TECHNICAL SUPPORT MEAN TIME TO RESPOND: AT LEAST 4 HRS RESPOND MEAN TIME TO RESTORE: AT LEAST 4 HRS MONITORING: MULTI ROUTER TRAFFIC GRAPHER (MRTG) CPE: MUST BE PROVIDED BY THE SERVICE PROVIDER CLIENT/CPE INTERFACE: ETHERNET CIVIL WORKS: MUST BE INCLUDED AND PROVIDED BY THE SERVICE PROVIDER (FROM ENTRY POINT TO TERMINATION IN THE TRANSCO DATA CENTER) OTHER REQUIREMENT: MUST BE A TELCO COMPANY FOR FAILSAFE/LOAD BALANCING PURPOSES. MUST RUN THROUGH DIFFERENT FIBER OPTIC CONNECTION FROM THE EXISTING INTERNET SERVICE PROVIDER OF TRANSCO (CONVERGE) CONTRACT PERIOD: JULY 1, 2021 - JUNE 30, 2022 MODE OF PAYMENT: QUARTERLY	CISITD	DC							22/06/2021	30/06/2021	30/06/2021	30/06/2021	GOP	499,999.92		499,999.92	499,999.92		499,999.92												
73978	OPTIMAL POWER FLOW (OPF) MODULE FOR THE TEN (10) EXISTING PSS/E SOFTWARE LICENSES	INCLUSIVE OF THE FOLLOWING: 1. Renewal of M&S Support for Year 2021 for the existing ten (10) PSS/E licenses. M&S 2021 coverage shall be until December 30, 2021. Licenses and modules should be renewed for M&S Support by January 1, 2022. 2. One-time fee for Optimal Power Flow (OPF) module covering the existing ten (10) PSS/E licenses. 3. Virtual OPF training for ten (10) TransCo personnel.	PRMD	DC							22/06/2021	07/09/2021	07/09/2021	28/09/2021	GOP	5,050,000.00		5,050,000.00	5,050,000.00		5,050,000.00												
73979	RENEWAL OF CONSULTANCY SERVICES FOR TECHNICAL/EXPERT ADVISORY AND MENTORING FOR MANAGEMENT OF CONCESSION AGREEMENT	PROF. ROWALDO D. DEL MUNDO DURATION: JULY 1, 2021 TO DECEMBER 31, 2021	OFC OF THE PRES/CEO	NP HTC							28/06/2021	28/06/2021	28/06/2021	31/12/2021	GOP	987,804.00		987,804.00	987,804.00		987,804.00												
73980	RENEWAL OF CONSULTANCY SERVICES ON SPECIAL CONCERNS / LGUs	MICHAEL DENNIS V. REYES DURATION: JULY 1, 2021 TO DECEMBER 31, 2021	OFC OF THE PRES/CEO	NP HTC							30/06/2021	30/06/2021	30/06/2021	31/12/2021	GOP	300,000.00		300,000.00	300,000.00		300,000.00												
73981	RENEWAL OF CONSULTANCY SERVICES AS TECHNICAL ADVISER TO THE PRESIDENT AND CEO	BIENVENIDO D. VALEROS DURATION: JULY 1, 2021 TO DECEMBER 31, 2021	OFC OF THE PRES/CEO	NP HTC							28/06/2021	28/06/2021	28/06/2021	31/12/2021	GOP	300,000.00		300,000.00	300,000.00		300,000.00												
73982	RENEWAL OF CONSULTANCY SERVICES ON MEDIA RELATIONS	MARIA ANTONIETTA P. MARCELO DURATION: JULY 1, 2021 TO DECEMBER 31, 2021	OFC OF THE PRES/CEO	NP HTC							30/06/2021	30/06/2021	30/06/2021	31/12/2021	GOP	300,000.00		300,000.00	300,000.00		300,000.00												
73983	RENEWAL OF CONSULTANCY SERVICES ON CONSUMER RIGHTS ADVOCACY AND RELATIONS	DR. MELCHORA J. AMBALONG DURATION: JULY 1 TO DECEMBER 31, 2021	OFC OF THE PRES/CEO	NP HTC							01/07/2021	01/07/2021	01/07/2021	16/09/2021	GOP	300,000.00		300,000.00	300,000.00		300,000.00												
73985	BATTERY, AUTOMOTIVE	(FOR TOYOTA INNOVA 2019 MODEL WITH PLATE NO. A8Z-905) MAINTENANCE FREE, BRAND : MOTOLITE GOLD DIN55 LN2	GSD	SH UNFORESEEN						N/A	N/A	N/A	N/A	04/06/2021	GOP	8,150.00	8,150.00		8,150.00	8,150.00		8,150.00											
73987	SPECIAL SYMPATHY FLOWERS	SPECIAL SYMPATHY FLOWERS FOR THE LATE NESTORY ALZONA, FATHER OF THERESA S. ALZONA, PER ATTACHED SALES INVOICE NO. DATED 4/21/2021	PSDD	SH UNFORESEEN						N/A	N/A	N/A	N/A	21/04/2021	GOP	4,500.00	4,500.00		4,500.00	4,500.00		4,500.00											
73988	PREVENTIVE MAINTENANCE SERVICE FOR 20,000 KMS.	SCOPE OF WORKS: 1. PERFORM 20,000KM 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						N/A	N/A	N/A	N/A	01/06/2021	GOP	8,129.02	8,129.02		8,129.02	8,129.02		8,129.02											



**NATIONAL TRANSMISSION CORPORATION  
PROCUREMENT MONITORING REPORT FOR THE PERIOD JULY 1 TO DECEMBER 31, 2021**

CODE (PAP)	PROCUREMENT PROGRAM / PROJECT	DESCRIPTION	PMO / END-USER	MODE OF PROCUREMENT	PRE-PROC	ADS/POST OF IB	PREBID CONFERENCE	ELIGIBILITY CHECK	SUBS / OPEN OF BIDS	POST QUAL	NOTICE OF AWARD	CONTRACT SIGNING	NOTICE TO PROCEED	DELIVERY COMPLETION	SOURCE OF FUND	ABC (PHP)			CONTRACT COST (PHP)		
																TOTAL	MOOE	CO	TOTAL	MOOE	CO
73989	PREVENTIVE MAINTENANCE SERVICE FOR 10,000 KMS.	SCOPE OF WORKS: 1. PERFORM 10,000KM 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 7. BRAKE PAD	ROW MINSAT	NP EMERGENCY						N/A	N/A	N/A	N/A	10/06/2021	GOP	10,868.07	10,868.07		10,868.07	10,868.07	
73991	NEWSPAPER ADVERTISEMENT	FOR THE PUBLICATION OF 2021 PMS (PMS FILING) SIZE: 2 FULL PAGE BLACK AND WHITE CENTER PAGE 9x54 (x 2 pp xP50.00 per column cm plus 12% VAT) DATE OF PUBLICATION: JULY 19, 2021 (TENTATIVE)  NOTE: INCLUSIVE OF NOTARIAL FEE	FIT-ALL FUND ADMIN.	NP SVP		21/06/2021			30/06/2021	13/07/2021	15/07/2021	15/07/2021	15/07/2021	19/07/2021	GOP	74,800.00		74,800.00	54,432.00		54,432.00
73991	NEWSPAPER ADVERTISEMENT	BY NATIONAL TRANSMISSION CORPORATION VS. CECILIA CARRIAGA  SIZE: SIX (6) COLUMNS BY TWELVE (12) INCHES 6x30 (x P50.00 per column cm plus 12% VAT) FONT: NINE (9) DATE OF POSTING/ADVERTISEMENT: JULY 25, 2021  NOTE: INCLUSIVE OF NOTARIAL FEE	LITIGATION DEPT.	NP SVP		21/06/2021			30/06/2021	13/07/2021	15/07/2021	15/07/2021	15/07/2021	25/07/2021	GOP	22,000.00		22,000.00	10,080.00		10,080.00
73992	NEWSPAPER ADVERTISEMENT	FOR THE PUBLICATION OF SUMMONS THE MANILA TIMES PUBLISHING CORPORATION  RE: SCA CASE NO. SD(18)-91 NATIONAL TRANSMISSION CORPORATION V. SPOUSES CELSO I. ALARCON AND VICTORIA D. DUTERTE	LITIGATION DEPT.	NP EMERGENCY						N/A	N/A	N/A	N/A	20/03/2021	GOP	18,194.00		18,194.00	18,194.00		18,194.00
73993	SERVICES, CORRECTIVE/PREVENTIVE MAINTENANCE	SUPPLY OF LABOR & MATERIALS SCOPE OF WORK: 1. REPLACE FRONT BRAKE PADS SET 2. CLEAN AND ADJUST FOUR WHEEL BRAKES	LITIGATION CEBSAT	NP SVP					05/07/2021	16/07/2021	18/07/2021	22/09/2021	22/09/2021	Two (2) Working Days upon turnover of vehicle	GOP	6,000.00	6,000.00		5,000.00		5,000.00
73994	SERVICES, PREVENTIVE MAINTENANCE	- SUPPLY OF LABOR AND MATERIALS FOR THE 45,000KM PMS OF MITSUBISHI STRADA N55291  1. PERFORM PREVENTIVE MAINTENANCE CHANGE OIL ACTIVITY 2. REPLACE OIL/ FUEL AND AIR FILTER 3. CLEAN ALL BRAKES 4. CHECK ATF, GEAR OIL AND LIGHTING SYSTEM 5. ENGINE TUNE-UP	LITIGATION CEBSAT	NP SVP					05/07/2021	16/07/2021	18/07/2021	21/09/2021	21/09/2021	Two (2) Working Days upon turnover of vehicle	GOP	12,000.00	12,000.00		10,714.29		10,714.29
73994	SERVICES, PREVENTIVE MAINTENANCE	SUPPLY OF LABOR AND MATERIALS FOR THE 50,000KM PMS OF MITSUBISHI STRADA N55291  1. PERFORM PREVENTIVE MAINTENANCE CHANGE OIL ACTIVITY 2. REPLACE OIL/ FUEL AND AIR FILTER 3. CLEAN ALL BRAKES 4. CHECK ATF, GEAR OIL AND LIGHTING SYSTEM 5. ENGINE TUNE-UP	LITIGATION CEBSAT	NP SVP					05/07/2021	16/07/2021	18/07/2021	21/09/2021	21/09/2021	Two (2) Working Days upon turnover of vehicle	GOP	15,000.00	15,000.00		13,392.86		13,392.86
73995	LAMINATING FILM	BRAND: ACURA SIZE: 125 MIC X 75 MM X 106 MM	HR & ADMIN. DEPT.	NP SVP		09/06/2021			17/06/2021	18/07/2021	22/07/2021	24/08/2021	24/08/2021	24/08/2021	GOP	1,265.48	1,265.48		1,260.00		1,260.00
73995	LAMINATING FILM	BRAND: ACURA SIZE: 250 MC X 100 MM X 100 MM	HR & ADMIN. DEPT.	NP SVP		09/06/2021			17/06/2021	18/07/2021	22/07/2021	24/08/2021	24/08/2021	24/08/2021	GOP	2,230.58	2,230.58		1,100.00		1,100.00
73996	FOLDER, EXPANDED	BRAND: ROWAD COLOR: GREEN MATERIAL: PRESSBOARD W/ TYVEK TAPE SPINE SIZE: LEGAL SIZE: 8.5" X 13" EXPANSION WIDTH: 1	LITIGATION DEPT.	NP SVP		09/06/2021			17/06/2021	18/07/2021	22/07/2021	23/07/2021	23/07/2021	29/07/2021	GOP	60,880.00		60,880.00	50,000.00		50,000.00
73996	FOLDER, EXPANDED	BRAND: ROWAD COLOR: GREEN MATERIAL: PRESSBOARD W/ TYVEK TAPE SPINE SIZE: LEGAL SIZE: 8.5" X 13" EXPANSION WIDTH: 1	LITIGATION CEBSAT	NP SVP		09/06/2021			17/06/2021	18/07/2021	22/07/2021	23/07/2021	23/07/2021	29/07/2021	GOP	4,800.00	4,800.00		3,750.00		3,750.00
73997	PAPER, COATED ROLL	DESCRIPTION: ALPS UNIVERSAL COATED PAPER 108 GSM (42" X 100 FT) - 2 IN CORE - FOR THE HP DESIGNJET T7200 LARGE FORMAT PLOTTER (42-INCH)	ROWAD	NP SVP		09/06/2021			17/06/2021	18/07/2021	22/07/2021	22/07/2021	22/07/2021	12/08/2021	GOP	80,320.20		80,320.20	57,000.00		57,000.00
73997	PAPER, COATED ROLL	DESCRIPTION: ALPS UNIVERSAL COATED PAPER 108 GSM (24" X 100 FT) - 2 IN CORE - FOR HP DESIGNJET T520 LARGE FORMAT PLOTTER	ROWAD	NP SVP		09/06/2021			17/06/2021	18/07/2021	22/07/2021	22/07/2021	22/07/2021	12/08/2021	GOP	40,513.40		40,513.40	36,000.00		36,000.00
73999	SPECIAL SYMPATHY FLOWERS	SPECIAL SYMPATHY FLOWERS FOR THE LATE NPC PRESIDENT AND CEO PIO J. BENAVIDEZ PER ATTACHED SALES INVOICE NO. 10174 DATED 06/23/2021	PSDD	SH UNFORESEEN						N/A	N/A	N/A	N/A	23/06/2021	GOP	4,500.00	4,500.00		4,500.00		4,500.00



**NATIONAL TRANSMISSION CORPORATION**  
**PROCUREMENT MONITORING REPORT FOR THE PERIOD JULY 1 TO DECEMBER 31, 2021**

CODE (PAP)	PROCUREMENT PROGRAM / PROJECT	DESCRIPTION	PMO / END-USER	MODE OF PROCUREMENT	PRE-PROC	ADS/POST OF IB	PREBID CONFERENCE	ELIGIBILITY CHECK	SUBS/ OPEN OF BIDS	POST QUAL	NOTICE OF AWARD	CONTRACT SIGNING	NOTICE TO PROCEED	DELIVERY COMPLETION	SOURCE OF FUND	ABC (PHP)			CONTRACT COST (PHP)		
																TOTAL	MOOE	CO	TOTAL	MOOE	CO
74001	SERVICES, PREVENTIVE MAINTENANCE (PMS)	SUPPLY OF LABOR AND MATERIALS FOR THE FF: 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. 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	LITIGATION CEBSAT	NP SVP		08/07/2021			15/07/2021	28/07/2021	30/07/2021	22/09/2021	22/09/2021	Two (2) Working Days upon turnover of vehicle	GOP	5,000.00	5,000.00		3,719.93	3,719.93	
74001	SERVICES, PREVENTIVE MAINTENANCE (PMS)	* FOR TOYOTA HILUX P78899, MODEL 2020  SUPPLY OF LABOR AND MATERIALS FOR THE FF: 1. PERFORM 20,000 KM CHECK UP 2. REPLACE ENGINE OIL 3. REPLACE ENGINE OIL FILTER 4. REPLACE DRAIN PLUG GASKET 5. CHECK AND CLEAN 4 WHEEL BRAKES 6. ADD- ON DSL INJECTOR CLEANER 7. ADD-ON WINDSHIELD WASHER FLUID 8. INSPECT BATTERY 9. CLEANED AIR FILTER 10. CLEANED A/C FILTER 11. INSPECT DRIVE BELTS 12. INSPECT ENGINE COOLANT 13. INSPECT POWER STEERING FLUID 14. INSPECT BRAKE & CLUTCH FLUIDS 15. INSPECT TRANSMISSION AND DIFFERENTIAL FLUIDS 16. INSPECT BRAKE LINE PIPES & HOSES 17. INSPECT CLEAN AND ADJUST BRAKE LINING AND DRUMS 18. INSPECT BRAKE PADS AND DISCS 19. INSPECT BRAKE PEDAL AND PARKING BRAKE 20. INSPECT EXHAUST PIPES AND MOUNTINGS 21. INSPECT PCV VALVES, VENTILATION HOSES & CONNECTIONS 22. INSPECT STEERING WHEEL & LINKAGE 23. INSPECT DRIVE SHAFT BOOTS 24. INSPECT BALL JOINTS AND DUST COVERS 25. INSPECT FRONT & REAR SUSPENSION 26. TIGHTEN BOLTS & NUTS ON CHASSIS & BODY 27. INSPECT TIRES & INFLATION PRESSURE 28. INSPECT LIGHTS, HORN WIPERS & WASHER 29. INSPECT AIR CONDITION	LITIGATION CEBSAT	NP SVP		08/07/2021			15/07/2021	28/07/2021	30/07/2021	22/09/2021	22/09/2021	Two (2) Working Days upon turnover of vehicle	GOP	15,000.00	15,000.00		10,561.39	10,561.39	
74001	PREVENTIVE MAINTENANCE SERVICE (PMS) - 25,000KM	TOYOTA HILUX P78899  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. 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	LITIGATION CEBSAT	NP SVP		08/07/2021			15/07/2021	28/07/2021	30/07/2021	22/09/2021	22/09/2021	Two (2) Working Days upon turnover of vehicle	GOP	12,000.00	12,000.00		9,099.88	9,099.88	



NATIONAL TRANSMISSION CORPORATION

PROCUREMENT MONITORING REPORT FOR THE PERIOD JULY 1 TO DECEMBER 31, 2021

CODE (PAP)	PROCUREMENT PROGRAM / PROJECT	DESCRIPTION	PMO / END-USER	MODE OF PROCUREMENT	PRE-PROC	ADS/POST OF IB	PREBID CONFERENCE	ELIGIBILITY CHECK	SUBS/ OPEN OF BIDS	POST QUAL	NOTICE OF AWARD	CONTRACT SIGNING	NOTICE TO PROCEED	DELIVERY COMPLETION	SOURCE OF FUND	ABC (PHP)			CONTRACT COST (PHP)		
																TOTAL	MOOE	CO	TOTAL	MOOE	CO
74001	SERVICES, PREVENTIVE MAINTENANCE (PMS)	<p>FOR TOYOTA HILUX P7B899, MODEL 2020</p> <p>SUPPLY OF LABOR AND MATERIALS FOR THE FF:</p> <ol style="list-style-type: none"> <li>PERFORM 30,000 KM CHECK UP</li> <li>REPLACE ENGINE OIL</li> <li>REPLACE ENGINE OIL FILTER</li> <li>REPLACE DRAIN PLUG GASKET</li> <li>CHECK AND CLEAN 4 WHEEL BRAKES</li> <li>ADD- ON DSL INJECTOR CLEANER</li> <li>ADD-ON WINDSHIELD WASHER FLUID</li> <li>INSPECT BATTERY</li> <li>CLEANED AIR FILTER</li> <li>CLEANED A/C FILTER</li> <li>INSPECT DRIVE BELTS</li> <li>INSPECT ENGINE COOLANT</li> <li>INSPECT POWER STEERING FLUID</li> <li>INSPECT BRAKE &amp; CLUTCH FLUIDS</li> <li>INSPECT TRANSMISSION AND DIFFERENTIAL FLUIDS</li> <li>INSPECT BRAKE LINE PIPES &amp; HOSES</li> <li>INSPECT CLEAN AND ADJUST BRAKE LINING AND DRUMS</li> <li>INSPECT BRAKE PADS AND DISCS</li> <li>INSPECT BRAKE PEDAL AND PARKING BRAKE</li> <li>INSPECT EXHAUST PIPES AND MOUNTINGS</li> <li>INSPECT PCV VALVES, VENTILATION HOSES &amp; CONNECTIONS</li> <li>INSPECT STEERING WHEEL &amp; LINKAGE</li> <li>INSPECT DRIVE SHAFT BOOTS</li> <li>INSPECT BALL JOINTS AND DUST COVERS</li> <li>INSPECT FRONT &amp; REAR SUSPENSION</li> <li>TIGHTEN BOLTS &amp; NUTS ON CHASSIS &amp; BODY</li> <li>INSPECT TIRES &amp; INFLATION PRESSURE</li> <li>INSPECT LIGHTS, HORN WIPERS &amp; WASHER</li> <li>INSPECT AIR CONDITION</li> </ol>	LITIGATION CEBSAT	NP SVP		08/07/2021			15/07/2021	28/07/2021	30/07/2021	22/09/2021	22/09/2021	Two (2) Working Days upon turnover of vehicle	GOP	18,000.00		18,000.00	12,203.39		12,203.39
74002	SERVICES FOR TOYOTA HILUX P7B899	<p>SCOPE OF LABOR AND MATERIALS FOR THE REPAIR &amp; MAINTENANCE OF ONE (1) UNIT TOYOTA HILUX P7B899</p> <p>SCOPE OF WORK:</p> <ol style="list-style-type: none"> <li>REPLACE FRONT BRAKE PADS SET</li> <li>CLEAN AND ADJUST FOUR WHEEL BRAKES</li> </ol>	LITIGATION CEBSAT	NP SVP		08/07/2021			15/07/2021	28/07/2021	30/07/2021	22/09/2021	22/09/2021	Two (2) Working Days upon turnover of vehicle	GOP	6,000.00	6,000.00		4,315.75		4,315.75
74002	SERVICES, CORRECTIVE MAINTENANCE	<p>SCOPE OF WORK (SUPPLY OF LABOR AND MATERIALS)</p> <ol style="list-style-type: none"> <li>CHANGE OIL (8 LITERS)</li> <li>REPLACE FUEL, AIR AND OIL FILTERS</li> <li>CLEAN BRAKES</li> <li>ENGINE TUNE-UP</li> <li>CHECK ATP GEAR OIL &amp; LIGHTING SYSTEM</li> </ol>	PEZA-BAGUIO	NP SVP		08/07/2021			15/07/2021	28/07/2021	30/07/2021	28/09/2021	28/09/2021	Two (2) Working Days upon turnover of vehicle	GOP	12,238.54	12,238.54		12,000.00		12,000.00
74002	SERVICES, CORRECTIVE/PREVENTIVE MAINTENANCE	<p>- REPAIR AND MAINTENANCE &amp; SUPPLY OF MATERIALS FOR REPLACEMENT / CHANGE OF FOUR (4) TIRES</p> <p>- PERFORMANCE OF COMPLETE WHEEL ALIGNMENT AND BALANCING FOR 4 WHEELS</p> <p>- DISMOUNTING AND MOUNTING OF 4 TIRES</p>	PEZA-BAGUIO	NP SVP		08/07/2021			15/07/2021	28/07/2021	30/07/2021	28/09/2021	28/09/2021	Two (2) Working Days upon turnover of vehicle	GOP	50,000.00		50,000.00	49,500.00		49,500.00
74002	SERVICES, PREVENTIVE/CORRECTIVE MAINTENANCE	<p>SCOPE OF WORK (SUPPLY OF LABOR AND MATERIALS)</p> <ol style="list-style-type: none"> <li>CHANGE OIL (8 LITERS)</li> <li>REPLACE FUEL, AIR AND OIL FILTERS</li> <li>CLEAN BRAKES</li> <li>ENGINE TUNE-UP</li> <li>CHANGE ATP GEAR OIL &amp; LIGHTING SYSTEM</li> </ol>	PEZA-BAGUIO	NP SVP		08/07/2021			15/07/2021	28/07/2021	30/07/2021	28/09/2021	28/09/2021	Two (2) Working Days upon turnover of vehicle	GOP	12,238.54	12,238.54		12,000.00		12,000.00
74002	SERVICES, PREVENTIVE/CORRECTIVE MAINTENANCE	<p>SCOPE OF WORK (LABOR AND MATERIALS):</p> <p>- REPAIR AND MAINTENANCE AND SUPPLY OF MATERIALS FOR REPLACEMENT/CHANGE OF FOUR (4) TIRES</p> <p>- PERFORM WHEEL ALIGNMENT AND BALANCING OF MITSUBISHI STRADA (SIA-768)</p> <p>- DISMOUNTING AND MOUNTING OF FOUR (4) TIRES</p>	PEZA-BAGUIO	NP SVP		08/07/2021			15/07/2021	28/07/2021	30/07/2021	28/09/2021	28/09/2021	28/09/2021	GOP	50,000.00		50,000.00	49,500.00		49,500.00
74003	NEWSPAPER ADVERTISEMENT	<p>BY NATIONAL TRANSMISSION CORPORATION VS. CECILIA CARRIAGA</p> <p>SIZE: SIX (6) COLUMNS BY FIFTY FOUR (54) CM (6 x 54 x 50 per column plus 12% VAT)</p> <p>DATE OF POSTING/ADVERTISEMENT: AUGUST 8, 2021</p>	LITIGATION DEPT.	NP SVP					30/07/2021	03/08/2021	05/08/2021	06/08/2021	06/08/2021	08/08/2021	GOP	22,000.00		22,000.00	18,144.00		18,144.00
74004	NEWSPAPER ADVERTISEMENT	<p>RE: CIVIL CASE NO. AV-1930 ENTITLED "NATIONAL TRANSMISSION CORPORATION VS. FORTUNE S. DUNGOG"</p> <p>SIZE : 6 COLUMNS X 9.5 INCHES</p> <p>FONT : 6.5</p> <p>DATES OF POSTING: AUGUST 9, 2021 AUGUST 16, 2021 AUGUST 23, 2021</p> <p>NOTE: -INCLUSIVE OF NOTARIAL FEE</p>	LITIGATION DEPT.	DC							04/08/2021	09/08/2021	09/08/2021	23/08/2021	GOP	13,427.67	13,427.67		13,427.67		13,427.67



**NATIONAL TRANSMISSION CORPORATION**  
**PROCUREMENT MONITORING REPORT FOR THE PERIOD JULY 1 TO DECEMBER 31, 2021**

CODE (PAP)	PROCUREMENT PROGRAM / PROJECT	DESCRIPTION	PMO / END-USER	MODE OF PROCUREMENT	PRE-PROC	ADS/POST OF IB	PREBID CONFERENCE	ELIGIBILITY CHECK	SUBS / OPEN OF BIDS	POST QUAL	NOTICE OF AWARD	CONTRACT SIGNING	NOTICE TO PROCEED	DELIVERY COMPLETION	SOURCE OF FUND	ABC (PHP)			CONTRACT COST (PHP)		
																TOTAL	MOOE	CO	TOTAL	MOOE	CO
74005	SERVICES, CORRECTIVE MAINTENANCE	SCOPE OF WORK; SUPPLY OF LABOR AND MATERIALS 1. REPLACE 2PCS TIE ROD END 2. REPLACE 2 PCS RACK END 3. REPLACE STABILIZER LINK 4. 2PC STAB CLAMP BUSHING 5. REPLACE 2PCS SHOCK ABSORBER FRONT 6. REPLACE RACK END BOOTS 7. WHEEL ALIGNMENT.	GSD	NP SVP		09/07/2021			16/07/2021	11/08/2021	25/08/2021	15/09/2021	15/09/2021	Two (2) Working Days upon turnover of vehicle	GOP	27,200.00		27,200.00	23,150.00		23,150.00
74005	SERVICES, CORRECTIVE MAINTENANCE	SCOPE OF WORK; SUPPLY OF LABOR AND MATERIALS: 1. OVERHAUL RADIATOR 2. REPLACE STARTER SOLENOID. 3. REPLACE BANJO WASHER AND ORING. 4. 1 LITER ATF	GSD	NP SVP		09/07/2021			16/07/2021	11/08/2021	25/08/2021	15/09/2021	15/09/2021	Two (2) Working Days upon turnover of vehicle	GOP	14,000.00	14,000.00		9,400.00	9,400.00	
74005	SERVICES, CORRECTIVE MAINTENANCE	SCOPE OF WORK SUPPLY OF LABOR AND MATERIALS: 1. GENERAL SERVICE CLEANING OF COOLING COIL RUBBER TEX, COMPRESSOR OIL, FREON GAS WITH DYE. 2. REPLACE 2 PCS EXPANSION VALVE 3. REPLACE 1PC FILTER DRIER. 4. FLUSHING OF SYSTEM 5. REPLACE 1PC COOLING COIL FRONT	GSD	NP SVP		09/07/2021			16/07/2021	11/08/2021	25/08/2021	15/09/2021	15/09/2021	Two (2) Working Days upon turnover of vehicle	GOP	24,500.00		24,500.00	16,400.00		16,400.00
74006	SERVICES, CORRECTIVE MAINTENANCE	SCOPE OF WORK; SUPPLY OF LABOR AND MATERIALS: 1. REPLACE COMPRESSOR OIL 2. 2PCS COMPRESSOR O-RING 3. 2 PCS CONDENSER O-RING 4. 2 PCS RECEIVER DRIER O-RING 5. 2PCS EXPANSION VALVE ADAPTER O-RING 6. 2PCS EXPANSION VALVE O-RING 7. FREON GAS 134A 8. 2 PCS FRONT WHEEL BEARING	GSD	NP SVP		09/07/2021			16/07/2021	11/08/2021	25/08/2021	13/09/2021	13/09/2021	Two (2) Working Days upon turnover of vehicle	GOP	25,000.00		25,000.00	23,800.00		23,800.00
74006	SERVICES, CORRECTIVE MAINTENANCE	SCOPE OF WORK: SUPPLY OF LABOR AND MATERIALS 1. REPLACE 10 LITERS TRANSMISSION OIL 2. REPLACE TRANSMISSION FILTER 3. REPLACE TRANSMISSION SOLENOID. 4. MACHINE USE DIALYSIS 5. ENGINE SCAN.	GSD	NP SVP		09/07/2021			16/07/2021	11/08/2021	25/08/2021	13/09/2021	13/09/2021	Two (2) Working Days upon turnover of vehicle	GOP	33,000.00		33,000.00	28,800.00		28,800.00
74008	SERVICES, PREVENTIVE MAINTENANCE	* FOR MITSUBISHI STRADA, NS3511 MODEL 2017 SCOPE OF WORKS: SUPPLY OF LABOR AND MATERIALS 1. CHANGE OIL 2. REPLACE FUEL, AIR AND OIL FILTERS 3. CLEAN ALL BRAKES (FRT/RR) 4. ENGINE TUNE-UP 5. CHECK ATF, GEAR OIL AND LIGHTING SYSTEM SCHEDULE OF PMS: 1. 110,000 KMS. 2. 115,000 3. 120,000 4. 125,000 5. 130,000 6. 135,000 7. 140,000	ROW MINSAT	NP SVP		29/06/2021			05/07/2021	12/08/2021	25/08/2021	01/09/2021	01/09/2021	Two (2) Working Days upon turnover of vehicle	GOP	144,000.00		144,000.00	93,200.00		93,200.00
74008	SERVICES, PREVENTIVE MAINTENANCE	* FOR MITSUBISHI STRADA, NS3513 MODEL 2017 SCOPE OF WORKS: SUPPLY OF LABOR AND MATERIALS 1. CHANGE OIL 2. REPLACE FUEL, AIR AND OIL FILTERS 3. CLEAN ALL BRAKES (FRT/RR) 4. ENGINE TUNE-UP 5. CHECK ATF, GEAR OIL AND LIGHTING SYSTEM SCHEDULE OF PMS: 1. 160,000 KMS 2. 165,000 3. 170,000 4. 175,000 5. 180,000	ROW MINSAT	NP SVP		29/06/2021			05/07/2021	12/08/2021	25/08/2021	01/09/2021	01/09/2021	Two (2) Working Days upon turnover of vehicle	GOP	108,000.00		108,000.00	69,900.00		69,900.00
74008	SERVICES, PREVENTIVE MAINTENANCE	* FOR MITSUBISHI STRADA, NS3510 MODEL 2017 SCOPE OF WORKS: SUPPLY OF LABOR AND MATERIALS: 1. CHANGE OIL 2. REPLACE FUEL, AIR AND OIL FILTERS; 3. CLEAN ALL BRAKES (FRT/RR); 4. ENGINE TUNE-UP 5. CHECK ATF, GEAR OIL AND LIGHTING SYSTEM SCHEDULE OF PMS: 1. 160,000 KMS 2. 165,000 3. 170,000 4. 175,000 5. 180,000	ROW MINSAT	NP SVP		29/06/2021			05/07/2021	12/08/2021	25/08/2021	01/09/2021	01/09/2021	Two (2) Working Days upon turnover of vehicle	GOP	108,000.00		108,000.00	69,900.00		69,900.00



**NATIONAL TRANSMISSION CORPORATION**  
**PROCUREMENT MONITORING REPORT FOR THE PERIOD JULY 1 TO DECEMBER 31, 2021**

CODE (PAP)	PROCUREMENT PROGRAM / PROJECT	DESCRIPTION	PMO / END-USER	MODE OF PROCUREMENT	PRE-PROC	ADS/POST OF IB	PREBID CONFERENCE	ELIGIBILITY CHECK	SUBS / OPEN OF BIDS	POST QUAL	NOTICE OF AWARD	CONTRACT SIGNING	NOTICE TO PROCEED	DELIVERY COMPLETION	SOURCE OF FUND	ABC (PHP)			CONTRACT COST (PHP)								
																TOTAL	MOOE	CO	TOTAL	MOOE	CO						
74009	ONE (1) YEAR SUBSCRIPTION OF DATA ANALYTICS SYSTEM	GENERATES "DATA REPORT" FOUR TYPES OF DATA ANALYSIS NAMED: DESCRIPTIVE, DIAGNOSTIC, PREDICTIVE AND PRESCRIPTIVE. DESCRIPTIVE ANALYSIS ANSWERS THE "WHAT HAPPENED" BY SUMMARIZING PAST DATA TO TRACK KEY PERFORMANCE INDICATORS (KPIs). DIAGNOSTIC ANALYSIS ANSWERS THE QUESTION "WHY DID IT HAPPEN?" IT TAKES THE INSIGHTS FOUND FROM DESCRIPTIVE ANALYTICS AND DRILLS DOWN TO FIND THE CAUSES OF THOSE OUTCOMES IN DETAILED INFORMATION. PREDICTIVE ANALYSIS ATTEMPTS TO ANSWER THE QUESTION "WHAT IS LIKELY TO HAPPEN". IT UTILIZES PREVIOUS DATA TO MAKE PREDICTIONS ABOUT FUTURE OUTCOMES. PRESCRIPTIVE ANALYSIS COMBINES THE INSIGHT FROM ALL PREVIOUS ANALYSES TO DETERMINE THE COURSE OF ACTION TO TAKE IN A CURRENT PROBLEM OR DECISION. 24/7 CUSTOMER SUPPORT  EXPLORE SOCIAL LISTENING PLATFORM (UNLIMITED) -UNLIMITED SAVED QUERIES, DASHBOARDS -INTEGRATED COMPREHENSIVE SOCIAL LISTENING AND MEDIA MONITORING -UNLIMITED KEYWORDS, AD HOC SEARCH, AND RESULTS (NO CAP) -REPORTING AND ALERT MECHANISMS -RAW CLIPPINGS REPORT, ANALYTICAL DASHBOARDS, DAILY DIGEST AND MORNING ALERTS  EXPLORE UNLIMITED -UNLIMITED SAVED SEARCHES AND SAVED DASHBOARDS,	OFC OF THE PRES/CEO	DC													22/08/2021	07/09/2021	07/09/2021	26/08/2021	GOP	1,200,000.00		1,200,000.00	1,200,000.00		1,200,000.00
74010	SUPPLY OF PROFESSIONAL SERVICES	TWO (2) SURVEILLANCE AUDITS OF TRANSCO'S QUALITY MANAGEMENT SYSTEM (ISO 9001:2015) FOR 2021-2023  YEAR 2021: - Management / Application Fee (Php20,000.00 / Audit MD: N/A) - Re-certification Audit (Php160,000.00 / 12.5 MD)  YEAR 2022: - 1st Annual Surveillance Audit (Php70,000.00 / 7.0 MD) - Sites: Main, Baguio, Cebu and Davao  YEAR 2023 - 2nd Annual Surveillance Audit (Php100,000.00 / 9.5 MD) - All sites including Palawan, Oriental and Occidental Mindoro and Catanduanes (eligible for site sampling method)  NOTES: A. TRANSCO OBLIGATIONS: 1. Accompany the Service Provider to the exact location of each site. 2. Borne the transportation expenses and board and lodging per Eo 248. 3. Make Transco employees available for the conduct of the audits.  B. OBLIGATIONS OF THE SERVICE PROVIDER: 1. Perform the Scope of Work within five (5) working days. 2. Submit manpower and man-day schedule for each activity one (1) month before day of audit. 3. Perform Recertification and Surveillance Audits every last	PSDD	NP SVP		19/06/2021			30/06/2021	23/08/2021	03/09/2021	15/09/2021	15/09/2021	14/09/2023	GOP	420,000.00		420,000.00	392,000.00		392,000.00						
74011	MEALS FOR VACCINATION (SNACK)	30 PCS BACON CHAMP JR., REGULAR FRIES AND ICED TEA 30 PCS AMAZING ALOHA CHAMP JR., REGULAT FRIES AND ICED TEA	HR & ADMIN. DEPT.	NP SVP						24/08/2021	25/08/2021	27/08/2021	27/08/2021	27/08/2021	GOP	9,000.00	9,000.00		8,400.00	8,400.00							
74011	BOTTLED WATER	MINERAL WATER, 500ML	HR & ADMIN. DEPT.	NP SVP						24/08/2021	25/08/2021	27/08/2021	27/08/2021	27/08/2021	GOP	9,000.00	9,000.00		7,500.00	7,500.00							
74014	RENEWAL OF CONSULTANCY SERVICES AS CONTENT WRITER	MICHAEL L UBAC DURATION: SEPT. 1, 2021 TO FEB. 28, 2022	OFC OF THE PRES/CEO	NP HTC							25/08/2021	31/08/2021	31/08/2021	31/08/2021	GOP	450,000.00		450,000.00	450,000.00		450,000.00						
74015	PEN, BALLPOINT	05 MM, SUPER FINE POINT, BLACK BRAND: M & G	GSD	SHOPPING		21/06/2021			30/06/2021	27/08/2021	01/09/2021	22/09/2021	22/09/2021	22/09/2021	GOP	10,000.00	10,000.00		9,296.00	9,296.00							
74015	PEN, BALLPOINT	05 MM, SUPER FINE POINT, BLUE BRAND: M & G	GSD	SHOPPING		21/06/2021			30/06/2021	27/08/2021	01/09/2021	22/09/2021	22/09/2021	22/09/2021	GOP	10,000.00	10,000.00		9,296.00	9,296.00							
74015	PEN, BALLPOINT	05 MM, SUPER FINE POINT, GREEN BRAND: M & G	GSD	SHOPPING		21/06/2021			30/06/2021	27/08/2021	01/09/2021	22/09/2021	22/09/2021	22/09/2021	GOP	5,000.00	5,000.00		4,648.00	4,648.00							
74015	CLIP, PAPER	PAPER CLIP, VINYL/PLASTIC COATED, 33MM VINYL COATED, ROUND, 33 MM, 50 G/BOX (100 PCS/BOX), MULTI COLOR	GSD	SHOPPING		21/06/2021			30/06/2021	27/08/2021	01/09/2021	22/09/2021	22/09/2021	22/09/2021	GOP	4,500.00	4,500.00		4,480.00	4,480.00							
74015	BOARD, BRISTOL, RED	SIZE: A4 (210 MM W X 297 MM L) PACKAGING: 100 SHTS/REAM	GSD	SHOPPING		21/06/2021			30/06/2021	27/08/2021	01/09/2021	22/09/2021	22/09/2021	22/09/2021	GOP	15,000.00	15,000.00		14,952.00	14,952.00							
74015	PAPER, PHOTO	A4, HIGH QUALITY GLOSSY FINISH, 20 SHTS/ PACK BRAND: ACACIA	GSD	SHOPPING		21/06/2021			30/06/2021	27/08/2021	01/09/2021	22/09/2021	22/09/2021	22/09/2021	GOP	3,750.00	3,750.00		3,360.00	3,360.00							
74015	CLIP, BINDER, 25MM	1" (25 MM) W, BLACK	GSD	SHOPPING		21/06/2021			30/06/2021	27/08/2021	01/09/2021	22/09/2021	22/09/2021	22/09/2021	GOP	10,000.00	10,000.00		7,840.00	7,840.00							
74015	BINDER, SPIRAL	3/8" DIA, 44" L, BLACK	GSD	SHOPPING		21/06/2021			30/06/2021	27/08/2021	01/09/2021	22/09/2021	22/09/2021	22/09/2021	GOP	1,200.00	1,200.00		1,108.80	1,108.80							
74015	RECYCLABLE, WASTE PAPER, OFFICE TYPE	PLASTIC, 8 1/2" W, 11 1/2" L, 10 1/2" H, OVA HEAVY DUTY, 2 HOLES, 6 MM	GSD	SHOPPING		21/06/2021			30/06/2021	27/08/2021	01/09/2021	22/09/2021	22/09/2021	22/09/2021	GOP	4,000.00	4,000.00		3,920.00	3,920.00							
74015	PERFORATOR, PAPER, DESK	BRAND: UK	GSD	SHOPPING		21/06/2021			30/06/2021	27/08/2021	01/09/2021	22/09/2021	22/09/2021	22/09/2021	GOP	13,500.00	13,500.00		11,340.00	11,340.00							



NATIONAL TRANSMISSION CORPORATION

PROCUREMENT MONITORING REPORT FOR THE PERIOD JULY 1 TO DECEMBER 31, 2021

Table with columns: CODE (PAP), PROCUREMENT PROGRAM / PROJECT, DESCRIPTION, PMO / END-USER, MODE OF PROCUREMENT, PRE-PROC, ADS/POST OF IB, PREBID CONFERENCE, ELIGIBILITY CHECK, SUBS / OPEN OF BIDS, POST QUAL, NOTICE OF AWARD, CONTRACT SIGNING, NOTICE TO PROCEED, DELIVERY COMPLETION, SOURCE OF FUND, ABC (PHP) (TOTAL, MOOE, CO), CONTRACT COST (PHP) (TOTAL, MOOE, CO)



**NATIONAL TRANSMISSION CORPORATION  
PROCUREMENT MONITORING REPORT FOR THE PERIOD JULY 1 TO DECEMBER 31, 2021**

CODE (PAP)	PROCUREMENT PROGRAM / PROJECT	DESCRIPTION	PMO / END-USER	MODE OF PROCUREMENT	PRE-PROC	ADS/POST OF IB	PREBID CONFERENCE	ELIGIBILITY CHECK	SUBS / OPEN OF BIDS	POST QUAL	NOTICE OF AWARD	CONTRACT SIGNING	NOTICE TO PROCEED	DELIVERY COMPLETION	SOURCE OF FUND	ABC (PHP)			CONTRACT COST (PHP)		
																TOTAL	MOOE	CO	TOTAL	MOOE	CO
74027	MEDICINE	POVIDONE IODINE WOUND SOLUTION 10%, 60ML BRAND: J. CHEMIE EXPIRATION DATE: 02/23 & ABOVE	ROW MINSAT	NP SVP		04/08/2021			13/08/2021	09/09/2021	26/10/2021	24/11/2021	24/11/2021	01/12/2021	GOP	537.08	537.08		320.00	320.00	
74027	MEDICINE	PARACETAMOL BRAND: NAHALGESIC 500 MG EXPIRATION DATE: 2023 & ABOVE	ROW MINSAT	NP SVP		04/08/2021			13/08/2021	09/09/2021	26/10/2021	24/11/2021	24/11/2021	01/12/2021	GOP	412.00	412.00		275.00	275.00	
74027	LIFTABLE / FLIPPABLE ACRYLIC FULL FACE SHIELD	1. NO NEED TO REMOVE WHEN EATING OR DRINKING) 2. SWIVEL VISOR FUNCTION 3. PREMIUM LOOK AND DESIGN ULTRA-CLEAR WITH LESS WARPING 4. LIGHTER THAN ACRYLIC AND POLYCARBONATE SHIELDS, ESTIMATED NET WT : 52G 5. BIGGER / WIDER THAT CAN BE USED WITH BIGGER MASKS (N95 / KN95 ) ESTIMATED SHIELD SIZE: H160 X W170 MM	GSD	NP SVP		04/08/2021			13/08/2021	09/09/2021	26/10/2021	24/11/2021	24/11/2021	01/12/2021	GOP	128,400.00		128,400.00	106,144.00		106,144.00
74027	SURGICAL GLOVES	100% SYNTHETIC NITRILE LATEX COLOUR/BOWDER-FREE: BLUE, WHITE, DESIGN & FEATURES: AMBIDEXTROUS, FINGER OR PALM TEXTURED SURFACE, BEADED CUFF POWDER-FREE: POLYMER COATED, ONLINE SINGLE CHLORINATED OR OFFLINE DOUBLE CHLORINATED SIZE : MEDIUM 94MM +/-3 SHELF-LIFE: 5 YEARS FROM THE DATE OF MANUFACTURING PACKAGING: 100 PCS/ BOX	GSD	NP SVP		04/08/2021			13/08/2021	09/09/2021	26/10/2021	24/11/2021	24/11/2021	01/12/2021	GOP	32,500.00		32,500.00	32,450.00		32,450.00
74027	COVID CARE KIT	1. VITAMIN C WITH ZINC: SODIUM ASCORBATE WITH ZINC 500MG CAPS 14 PCS (BRAND: ASCORSAPH-ZEE CAPSULE) 2. PARACETAMOL 500MG TABLET ( ANTIPYRETIC) 14 PCS (BRAND: NAHALGESIC) 3. NASAL DECONGESTANT: PARACETAMOL 325 MG + PHENYLPROPANOLAMINE HCL 25 MG + (CPM) CHLORPHENAMINE MALEATE 2 MG TABLET 14 PCS (BRAND: DECOLGEN FORTE) 4. MUCOLYTIC:ACETYLCYSTEINE 600MG EFFERVESCENT TABLET 14 PCS (BRAND: FLUUIUMUCIL) 5. GARGLE: MOUTHWASH FOR THROAT AND MOUTH 120ML BOTTLE 1PC (BRAND: BETADINE GARGLE)	HR & ADMIN. DEPT.	NP SVP		04/08/2021			13/08/2021	09/09/2021	26/10/2021	24/11/2021	24/11/2021	01/12/2021	GOP	75,000.00		75,000.00	74,750.00		74,750.00
74028	ALCOHOL , ISOPROPYL	BRAND: RHEA MANUFACTURING DATE: 2020 OR ABOVE EXPIRATION DATE: NO EXPIRY WARRANTY: SIX (6) MONTHS	GSD	NP SVP		04/08/2021			13/08/2021	09/09/2021	29/09/2021	08/10/2021	08/10/2021	07/10/2021	GOP	360,000.00		360,000.00	210,000.00		210,000.00
74029	STOOL	1. DESIGNED FOR CLINIC USE 2. UPHOLSTERED SEAT IN LEATHER TUBULAR 4 LEGS FITTED ON PVC WARRANTY: 6 MONTHS	HR & ADMIN. DEPT.	NP SVP		04/08/2021			13/08/2021	09/09/2021	26/10/2021	29/10/2021	29/10/2021	16/11/2021	GOP	20,000.00		20,000.00	10,000.00		10,000.00
74029	PENLIGHT	1. 3 AAA BATTERIES 2. LED LIGHT	HR & ADMIN. DEPT.	NP SVP		04/08/2021			13/08/2021	09/09/2021	26/10/2021	29/10/2021	29/10/2021	16/11/2021	GOP	2,000.00	2,000.00		400.00	400.00	
74029	BANDAGE SCISSORS	STAINLESS STEEL APPROXIMATE 5.5 INCHES	HR & ADMIN. DEPT.	NP SVP		04/08/2021			13/08/2021	09/09/2021	26/10/2021	29/10/2021	29/10/2021	16/11/2021	GOP	2,000.00	2,000.00		400.00	400.00	
74029	DRESSING FORCEP	1. APPROX 26 CM 2. STAINLESS STEEL 3. CURVED 4. WITH CYLINDER	HR & ADMIN. DEPT.	NP SVP		04/08/2021			13/08/2021	09/09/2021	26/10/2021	29/10/2021	29/10/2021	16/11/2021	GOP	1,000.00	1,000.00		200.00	200.00	
74029	BLOOD PRESSURE CUFF ADULT	1. WASHABLE, NOT EASILY RUN. COTTON MATERIAL 2. NORMAL ADULT SIZE APPROX. 23-40CM	HR & ADMIN. DEPT.	NP SVP		04/08/2021			13/08/2021	09/09/2021	26/10/2021	29/10/2021	29/10/2021	16/11/2021	GOP	1,200.00	1,200.00		1,200.00	1,200.00	
74029	GLUCOMETER LANCET	1. TWIST OFF PROTECTIVE CAP, DISPOSABLE 2. 100 PCS PER PACK 3. COMPATIBLE WITH SHURTEST GLUCOMETER MODEL ST-0420	HR & ADMIN. DEPT.	NP SVP		04/08/2021			13/08/2021	09/09/2021	26/10/2021	29/10/2021	29/10/2021	16/11/2021	GOP	1,500.00	1,500.00		300.00	300.00	
74029	OXYGEN TANK	PORTABLE, 5 LITERS WARRANTY: 3 MONTHS	HR & ADMIN. DEPT.	NP SVP		04/08/2021			13/08/2021	09/09/2021	26/10/2021	29/10/2021	29/10/2021	16/11/2021	GOP	14,000.00	14,000.00		14,000.00	14,000.00	
74029	STERILIZER	BRAND: UV BOX STERILIZER WARRANTY: 3 MONTHS	HR & ADMIN. DEPT.	NP SVP		04/08/2021			13/08/2021	09/09/2021	26/10/2021	29/10/2021	29/10/2021	16/11/2021	GOP	15,000.00	15,000.00		7,000.00	7,000.00	
74029	DIGITAL PHYSICIAN SCALE	BRAND: XIADMI WARRANTY: 3 MONTHS	HR & ADMIN. DEPT.	NP SVP		04/08/2021			13/08/2021	09/09/2021	26/10/2021	29/10/2021	29/10/2021	16/11/2021	GOP	13,000.00	13,000.00		10,000.00	10,000.00	
74029	KIDNEY BASIN	1. STAINLESS STEEL 2. APPROX 12 OZ	HR & ADMIN. DEPT.	NP SVP		04/08/2021			13/08/2021	09/09/2021	26/10/2021	29/10/2021	29/10/2021	16/11/2021	GOP	3,000.00	3,000.00		750.00	750.00	
74029	MEDICAL COTTON JAR HOLDER	1. STAINLESS STEEL APPROXIMATE 9CM WITH COVER	HR & ADMIN. DEPT.	NP SVP		04/08/2021			13/08/2021	09/09/2021	26/10/2021	29/10/2021	29/10/2021	16/11/2021	GOP	3,000.00	3,000.00		900.00	900.00	
74029	TETANUS TOXOID	ANTI-TETANUS	HR & ADMIN. DEPT.	NP SVP		04/08/2021			13/08/2021	09/09/2021	26/10/2021	29/10/2021	29/10/2021	16/11/2021	GOP	600.00	600.00		600.00	600.00	
74029	AZITHROMYCIN 500 MG TABLET	- ANTI-BIOTIC	HR & ADMIN. DEPT.	NP SVP		04/08/2021			13/08/2021	09/09/2021	26/10/2021	29/10/2021	29/10/2021	16/11/2021	GOP	3,500.00	3,500.00		2,500.00	2,500.00	
74029	1CC SYRINGE	FOR INJECTION USE 2. 100 PCS PER PACK	HR & ADMIN. DEPT.	NP SVP		04/08/2021			13/08/2021	09/09/2021	26/10/2021	29/10/2021	29/10/2021	16/11/2021	GOP	375.00	375.00		75.00	75.00	
74029	SALBUTAMOL NEBULES	FOR ASTHMA ATTACKS BRAND: HINVENT	HR & ADMIN. DEPT.	NP SVP		04/08/2021			13/08/2021	09/09/2021	26/10/2021	29/10/2021	29/10/2021	16/11/2021	GOP	600.00	600.00		150.00	150.00	
74029	SILVER SULFADIAZINE	FOR BURNS BRAND:MAZINE	HR & ADMIN. DEPT.	NP SVP		04/08/2021			13/08/2021	09/09/2021	26/10/2021	29/10/2021	29/10/2021	16/11/2021	GOP	1,200.00	1,200.00		500.00	500.00	
74029	SODIUM FUSIDATE CREAM 2%	ANTIBIOTIC CREAM	HR & ADMIN. DEPT.	NP SVP		04/08/2021			13/08/2021	09/09/2021	26/10/2021	29/10/2021	29/10/2021	16/11/2021	GOP	6,000.00	6,000.00		3,000.00	3,000.00	





**NATIONAL TRANSMISSION CORPORATION  
PROCUREMENT MONITORING REPORT FOR THE PERIOD JULY 1 TO DECEMBER 31, 2021**

CODE (PAP)	PROCUREMENT PROGRAM / PROJECT	DESCRIPTION	PMO / END-USER	MODE OF PROCUREMENT	PRE-PROC	ADS/POST OF IB	PREBID CONFERENCE	ELIGIBILITY CHECK	SUBS / OPEN OF BIDS	POST QUAL	NOTICE OF AWARD	CONTRACT SIGNING	NOTICE TO PROCEED	DELIVERY COMPLETION	SOURCE OF FUND	ABC (PHP)			CONTRACT COST (PHP)			
																TOTAL	MOOE	CO	TOTAL	MOOE	CO	
74029	CLOXACILLIN 500 MG CAPSULE	ANTIBIOTIC	HR & ADMIN. DEPT.	NP SVP		04/08/2021			13/08/2021	09/09/2021	26/10/2021	29/10/2021	29/10/2021	16/11/2021	GOP	3,500.00	3,500.00		750.00	750.00		
74029	CO-AMOXICLAV 625MG TABLET	- ANTI-BIOTIC	HR & ADMIN. DEPT.	NP SVP		04/08/2021			13/08/2021	09/09/2021	26/10/2021	29/10/2021	29/10/2021	16/11/2021	GOP	3,500.00	3,500.00		1,000.00	1,000.00		
74029	CLOTH FIRST AID TAPE ROLL	- 1 INCH BY 5 YARDS, FOR INJECTION, WOUNDS USE	HR & ADMIN. DEPT.	NP SVP		04/08/2021			13/08/2021	09/09/2021	26/10/2021	29/10/2021	29/10/2021	16/11/2021	GOP	1,600.00	1,600.00		700.00	700.00		
74029	GAUZE DRESSING PAD	4 BY 4 INCHES, FOR WOUNDS AND LACERATION	HR & ADMIN. DEPT.	NP SVP		04/08/2021			13/08/2021	09/09/2021	26/10/2021	29/10/2021	29/10/2021	16/11/2021	GOP	4,000.00	4,000.00		500.00	500.00		
74029	ADULT NEBULIZER KIT WITH MASK	- FOR EMERGENCY USE - 1 GALLON, FOR ANTISEPTIC USE BRAND: CLINS UP EXPIRATION DATE: 2023	HR & ADMIN. DEPT.	NP SVP		04/08/2021			13/08/2021	09/09/2021	26/10/2021	29/10/2021	29/10/2021	16/11/2021	GOP	3,000.00	3,000.00		1,050.00	1,050.00		
74029	70% ISOPROPYL ALCOHOL		HR & ADMIN. DEPT.	NP SVP		04/08/2021			13/08/2021	09/09/2021	26/10/2021	29/10/2021	29/10/2021	16/11/2021	GOP	2,800.00	2,800.00		1,800.00	1,800.00		
74029	3CC SYRINGE	FOR INJECTION	HR & ADMIN. DEPT.	NP SVP		04/08/2021			13/08/2021	09/09/2021	26/10/2021	29/10/2021	29/10/2021	16/11/2021	GOP	375.00	375.00		60.00	60.00		
74029	5CC SYRINGE	FOR INJECTION USE	HR & ADMIN. DEPT.	NP SVP		04/08/2021			13/08/2021	09/09/2021	26/10/2021	29/10/2021	29/10/2021	16/11/2021	GOP	500.00	500.00		80.00	80.00		
74029	GAUZE ROLL BANDAGE	3 INCHES, FOR WOUNDS AND LACERATION	HR & ADMIN. DEPT.	NP SVP		04/08/2021			13/08/2021	09/09/2021	26/10/2021	29/10/2021	29/10/2021	16/11/2021	GOP	400.00	400.00		100.00	100.00		
74029	TRIANGULAR SLING/BANDAGE	1" X 3" WASHPROOF SDS, FOR SPRAIN	HR & ADMIN. DEPT.	NP SVP		04/08/2021			13/08/2021	09/09/2021	26/10/2021	29/10/2021	29/10/2021	16/11/2021	GOP	400.00	400.00		200.00	200.00		
74029	ANTACID LIQUID SUSPENSION	SODIUM ALGINATE + SODIUM BICARBONATE + CARBOLLUM CARBONATE ORAL LIQUID SUSPENSION SACHET, FOR HYPERACIDITY BRAND: GAVISCON	HR & ADMIN. DEPT.	NP SVP		04/08/2021			13/08/2021	09/09/2021	26/10/2021	29/10/2021	29/10/2021	16/11/2021	GOP	6,500.00	6,500.00		3,800.00	3,800.00		
74029	DIPHENHYDRAMINE 50MG/ML	AMPOULE, FOR HYPERSENSITIVITY REACTION BRAND: ALLERIGHT	HR & ADMIN. DEPT.	NP SVP		04/08/2021			13/08/2021	09/09/2021	26/10/2021	29/10/2021	29/10/2021	16/11/2021	GOP	1,250.00	1,250.00		150.00	150.00		
74029	HYOSCINE-NOBUTYL BROMIDE	AMPOULE, ANTI CHOLINERGIC, 20MG/ML 1ML	HR & ADMIN. DEPT.	NP SVP		04/08/2021			13/08/2021	09/09/2021	26/10/2021	29/10/2021	29/10/2021	16/11/2021	GOP	3,000.00	3,000.00		500.00	500.00		
74029	METOCLOPRAMIDE	AMPOULE 10MG/2ML, FOR NAUSEA AND VOMITTING	HR & ADMIN. DEPT.	NP SVP		04/08/2021			13/08/2021	09/09/2021	26/10/2021	29/10/2021	29/10/2021	16/11/2021	GOP	2,000.00	2,000.00		500.00	500.00		
74029	MEDICINE	- DECONGESTANT/ANTI-HIST BRAND: SYMDEX 500MG EXPIRATION DATE: 2023	ROW MINSAT	NP SVP		04/08/2021			13/08/2021	09/09/2021	26/10/2021	29/10/2021	29/10/2021	16/11/2021	GOP	1,580.00	1,580.00		600.00	600.00		
74029	GAUZE PAD	- STERILE, SIZE: 2X2	ROW MINSAT	NP SVP		04/08/2021			13/08/2021	09/09/2021	26/10/2021	29/10/2021	29/10/2021	16/11/2021	GOP	44.40	44.40		30.00	30.00		
74029	GAUZE, MEDICAL	- 4X4 PLASTER	ROW MINSAT	NP SVP		04/08/2021			13/08/2021	09/09/2021	26/10/2021	29/10/2021	29/10/2021	16/11/2021	GOP	82.80	82.80		40.00	40.00		
74029	MEDICINE	- ANTI-DIARRHEA BRAND: LOPERAMIDE 500MG EXPIRATION DATE: 2023	ROW MINSAT	NP SVP		04/08/2021			13/08/2021	09/09/2021	26/10/2021	29/10/2021	29/10/2021	16/11/2021	GOP	915.00	915.00		300.00	300.00		
74029	DISINFECTANT SPRAY IN CAN	- 510 GRAMS CYLINDER NET WT. MANUFACTURING DATE: DECEMBER 2021 EXPIRATION DATE: JUNE 2023	GSD	NP SVP		04/08/2021			13/08/2021	09/09/2021	26/10/2021	29/10/2021	29/10/2021	16/11/2021	GOP	74,200.00		74,200.00	63,600.00		63,600.00	
74029	SANITIZING, HAND, GEL	- 70% ALCOHOL BASED CONTENT, SCENTED BRAND: HEARTMED WARRANTY: ONE (1) YEAR ON CHEMICAL / SANITIZER	GSD	NP SVP		04/08/2021			13/08/2021	09/09/2021	26/10/2021	29/10/2021	29/10/2021	16/11/2021	GOP	13,000.00	13,000.00		12,000.00	12,000.00		
74031	VACCINE	QUADRIVALENT INACTIVATED INFLUENZA VACCINE BRAND: FLUARIX TETRA EXPIRATION DATE: 31 DECEMBER 2021 - 0.5 ML DOSE - FOR IM USE - INCLUSIVE OF ADMINISTRATION SERVICE, DELIVERY CHARGES	HMDD	NP SVP		22/08/2021			30/07/2021	11/09/2021	21/09/2021	29/09/2021	29/09/2021	01/12/2021	GOP	150,000.00		150,000.00	145,998.72		145,998.72	
74032	STRUCTURED CABLING	BRAND (FIBER OPTIC CABLING SYSTEM): PREMIUM LINE  SCOPE OF WORKS: 1. SUPPLY, DELIVERY, INSTALLATION AND TESTING OF OM3 4-CORE FIBER OPTIC CABLE FOR THE INSTALLATION OF 10G NETWORK BACKBONE, SEVEN (7) RUN FROM EXISTING CISIT DATACENTER (CORE SWITCH OR HOMERUN) AT THE 3RD FLOOR TRANSCO MAIN BUILDING TO SEVEN (7) IDFS / DATA RACKS LOCATED ON DIFFERENT LOCATION IN THE TRANSCO MAIN AND ANNEX BUILDINGS BASED ON THE FLOOR PLAN LAYOUT.  2. SUPPLY, DELIVERY, INSTALLATION AND TESTING OF OM3 4-CORE FIBER OPTIC CABLE FOR THE INSTALLATION OF 10G NETWORK BACKBONE, ONE (1) RUN FROM TRANSCO DORMITORY IDF / DATA RACK TO TRANSCO CISIT BACKUP DATACENTER.  3. SUPPLY, DELIVERY, INSTALLATION AND TESTING OF 4-PORT FIBER PATCH PANEL LOADED LC (PER EACH IDF / DATA RACKS AND 1 FOR CISIT BACKUP DATACENTER), 24-PORT FIBER PATCH PANELS LOADED LC (FOR THE CORE SWITCH AT THE CISIT DATACENTER), CABLE MANAGERS, AND FACTORY TERMINATED FIBER PATCH CORDS OM3 DUPLEX, LC-LC (2 METERS) AND FIBER PIGTAILS OM3 LC (1 METER).  4. SUPPLY, DELIVERY, INSTALLATION OF ONE (1) LOT ROUGHING IN MATERIALS / CORING SUCH AS FIBER FUSION SPLICING / TERMINATION CONSUMABLES AND PVC CONDUITS TO INCLUDE FITTINGS AND SUPPORT FOR THE PLACEMENT OF THE OM3 4-CORE FIBER OPTIC CABLE.	CISITO	NP SVP		19/08/2021			27/08/2021	18/09/2021	21/09/2021	20/10/2021	20/10/2021	19/11/2021	GOP	650,000.00		650,000.00	439,739.31		439,739.31	



NATIONAL TRANSMISSION CORPORATION

PROCUREMENT MONITORING REPORT FOR THE PERIOD JULY 1 TO DECEMBER 31, 2021

CODE (PAP)	PROCUREMENT PROGRAM / PROJECT	DESCRIPTION	PMO / END-USER	MODE OF PROCUREMENT	PRE-PROC	ADS/POST OF IB	PREBID CONFERENCE	ELIGIBILITY CHECK	SUBS/ OPEN OF BIDS	POST QUAL	NOTICE OF AWARD	CONTRACT SIGNING	NOTICE TO PROCEED	DELIVERY COMPLETION	SOURCE OF FUND	ABC (PHP)			CONTRACT COST (PHP)		
																TOTAL	MOOE	CO	TOTAL	MOOE	CO
74033	STRUCTURED CABLING	OFFICE, MINTAL, DAVAO CITY.☺  BRAND: COMNSCOPE  SCOPE OF WORKS:☺ 1. SUPPLY AND INSTALLATION OF UTP CATEGORY 6 CABLE, 4 PAIRS FOR THE INSTALLATION OF TWENTY THREE (23) DATA NODES AND FIFTEEN (15) VOICE NODES. (1 RUN UTP CAT6 CABLE PER NODE FROM DATA RACK TO NODE LOCATION)  2. SUPPLY AND INSTALLATION OF INFORMATION OUTLET WITH FACE PLATE AND PATCH PANELS (FOR DATA), S110 BLOCKS / TERMINAL BLOCKS (FOR VOICE), HORIZONTAL CABLE MANAGERS AND FACTORY TERMINATED 3M PATCH CORDS FOR THE NEW DATA NODES AND 1M PATCH CORDS FOR PATCH PANELS.  3. SUPPLY AND INSTALLATION OF ONE (1) UNIT 2 FT. H X 2 FT. W X 2 FT. D WALL MOUNT DATA RACK / CABINET COMPLETE WITH FLEXIGLASS DOOR WITH LOCK, DETACHABLE SIDE PANEL WITH LOCK, POWER STRIP, PANEL MOUNT WITH UNIT INDICATION, CLIP KNOTS AND EXHAUST FANS.☺  4. SUPPLY OF ONE (1) LOT ROUGHING-IN MATERIALS SUCH AS PLASTIC MOULDINGS AND PVC CONDUITS TO INCLUDE FITTINGS AND SUPPORT FOR THE PLACEMENT OF THE UTP CATEGORY 6 CABLE.☺  5. TESTING USING CABLE SCANNER AND LABELING OF THE UTP CAT6 CABLE.☺	CISITD	NP SVP		19/08/2021			27/08/2021	18/09/2021	21/09/2021	24/09/2021	24/09/2021	23/01/2022	GOP	349,990.00		349,990.00	342,186.52		342,186.52
74036	LAN ADAPTER	NUVOUS HUB USB 20012 INTERFACE: 1 10/100Mbps RJ45 ETHERNET PORT 3 USB 2.0 PORT PACKAGE CONTENTS: USB 2.0 TO 100Mbps	GAD	SH UNFORESEEN						N/A	N/A	N/A	N/A	30/06/2021	GOP	698.00	698.00		698.00	698.00	
74037	HIRING OF CONSULTANT FOR SMALL ISLAND GRID SYSTEM OPERATION: POWER SYSTEM MODELLING AND PLANNING	ENGR. IVAN BENEDICTO NILO C. CRUZ DURATION: SEPTEMBER 16, 2021 TO MARCH 15, 2022	OFC OF THE PRES/CEO	NP HTC							16/09/2021	16/09/2021	16/09/2021	15/03/2022	GOP	500,436.00		500,436.00	500,436.00		500,436.00
74038	HIRING OF CONSULTANT FOR SMALL ISLAND GRID SYSTEM OPERATION: SCADA OPERATION AND INSTRUMENTATION CONTROL	ENGR. BIENVENIDO M. MALQUISTO, JR. DURATION: SEPTEMBER 16, 2021 TO MARCH 15, 2022	OFC OF THE PRES/CEO	NP HTC							15/09/2021	16/09/2021	16/09/2021	15/03/2022	GOP	500,436.00		500,436.00	500,436.00		500,436.00
74039	ALCOHOL, ETHYL	70% SOLUTION ANTISEPTIC / DISINFECTANT	ROW CEBSAT	SH UNFORESEEN						N/A	N/A	N/A	N/A	06/07/2021	GOP	2,100.00	2,100.00		2,100.00	2,100.00	
74040	CORRECTIVE MAINTENANCE SERVICES FOR MITSUBISHI STRADA NS 3508	SUPPLY OF LABOR AND MATERIALS FOR:  1. REPLACEMENT OF WHEEL BEARING (FRONT LEFT SIDE) 2. BRAKE CLEANER	ROW CEBSAT	NP EMERGENCY						N/A	N/A	N/A	N/A	16/08/2021	GOP	7,250.00	7,250.00		7,250.00	7,250.00	
74041	CORRECTIVE MAINTENANCE SERVICES FOR MITSUBISHI STRADA NS 3507	SUPPLY OF LABOR AND MATERIALS FOR:  1. REPLACEMENT OF SHOCK ABSORBERS (FRONT & REAR)	ROW CEBSAT	NP EMERGENCY						N/A	N/A	N/A	N/A	16/08/2021	GOP	14,700.00	14,700.00		14,700.00	14,700.00	
74042	SCANNER REPAIR	CANON SCANNER DRC-6030	ROW MINSAT	NP EMERGENCY						N/A	N/A	N/A	N/A	24/08/2021	GOP	1,880.00	1,880.00		1,880.00	1,880.00	
74043	CORRECTIVE MAINTENANCE SERVICE	SCOPE OF WORKS: 1. CHECK-UP UNUSUAL INDICATORS ILLUMINATES/CHECK ENGINE/AIR-BAG INDICATOR 2. REPLACE FUEL FILTER AND LAMP SWITCH  PARTS SUPPLIED: 1. FUEL FILTER 2. SWITCH, LAMP 3. MINI FUSE	ROW MINSAT	NP EMERGENCY						N/A	N/A	N/A	N/A	26/08/2021	GOP	6,040.00	6,040.00		6,040.00	6,040.00	
74044	PREVENTIVE MAINTENANCE SERVICE FOR 40,000 KMS.	SCOPE OF WORKS:  1. PERFORM 40,000KM 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 7. BRAKE FLUID	ROW MINSAT	NP EMERGENCY						N/A	N/A	N/A	N/A	31/08/2021	GOP	13,199.19	13,199.19		13,199.19	13,199.19	



NATIONAL TRANSMISSION CORPORATION

PROCUREMENT MONITORING REPORT FOR THE PERIOD JULY 1 TO DECEMBER 31, 2021

CODE (PAP)	PROCUREMENT PROGRAM / PROJECT	DESCRIPTION	PMO / END-USER	MODE OF PROCUREMENT	PRE-PROC	ADS/POST OF IB	PREBID CONFERENCE	ELIGIBILITY CHECK	SUBS/ OPEN OF BIDS	POST QUAL	NOTICE OF AWARD	CONTRACT SIGNING	NOTICE TO PROCEED	DELIVERY COMPLETION	SOURCE OF FUND	ABC (PHP)			CONTRACT COST (PHP)		
																TOTAL	MOOE	CO	TOTAL	MOOE	CO
74045	PREVENTIVE MAINTENANCE SERVICE FOR 10,000 KMS.	SCOPE OF WORKS: 1. PERFORM 10,000KM 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	LITIGATION MINSAT	NP EMERGENCY						N/A	N/A	N/A	N/A	12/08/2021	GOP	6,787.66	6,787.66		6,787.66	6,787.66	
74046	PREVENTIVE MAINTENANCE SERVICE FOR 30,000 KMS.	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						N/A	N/A	N/A	N/A	01/09/2021	GOP	7,357.67	7,357.67		7,357.67	7,357.67	
74047	BATTERY	3SM BATTERY	RMD	SH UNFORESEEN						N/A	N/A	N/A	N/A	01/09/2021	GOP	6,600.00	6,600.00		6,600.00	6,600.00	
74048	OUTLET,	ACU	GSD	SH UNFORESEEN						N/A	N/A	N/A	N/A	15/08/2021	GOP	330.00	330.00		330.00	330.00	
74049	CAPACITOR, RUNNING	65MF, 440V	GSD	SH UNFORESEEN						N/A	N/A	N/A	N/A	03/09/2021	GOP	700.00	700.00		700.00	700.00	
74050	NEWSPAPER ADVERTISEMENT	- PUBLICATION FOR NOTICE OF VIRTUAL HEARING ON ERC CASE 2021- 061RC (2022 FIT-ALL APPLICATION) - SIZE:2 FULL PAGE BLACK AND WHITE CENTER PAGE - DATE OF PUBLICATION: SEPTEMBER 24 AND OCTOBER 1, 2021  NOTE: INCLUSIVE OF NOTARIAL FEE	FIT-ALL FUND ADMIN.	NP SVP		09/09/2021			14/09/2021	16/09/2021	21/09/2021	24/09/2021	24/09/2021	07/10/2021	GOP	108,000.00		108,000.00	106,848.00		106,848.00
74051	NEWSPAPER ADVERTISEMENT	- PUBLICATION FOR NOTICE OF VIRTUAL HEARING ON ERC CASE 2021-061 RC (2022 FIT-ALL APPLICATION) - SIZE:2 FULL PAGE BLACK AND WHITE CENTER PAGE - DATE OF PUBLICATION: SEPTEMBER 24 AND OCTOBER 01, 2021  NOTE: INCLUSIVE OF NOTARIAL FEE	FIT-ALL FUND ADMIN.	NP SVP		09/09/2021			14/09/2021	16/09/2021	21/09/2021	23/09/2021	23/09/2021	01/10/2021	GOP	108,000.00		108,000.00	104,832.00		104,832.00
74052	SERVICES, CORRECTIVE MEASURES	SUPPLY OF GASKET AND WRENCHES FOR THE REPAIR OF ONE (1) UNIT MITSUBISHI ADVENTURE VEHICLE WITH PLATE NO. SJA-215 / 2008 MODEL  SCOPE OF WORKS: 1. REPLACE COMPRESSOR BELT = 1PC 2. IDLER BEARING	GSD	NP SVP					22/09/2021	27/09/2021	29/09/2021	06/10/2021	06/10/2021	Two (2) Working Days upon turnover of vehicle	GOP	2,000.00	2,000.00		1,800.00	1,800.00	
74052	SERVICES, CORRECTIVE MAINTENANCE	UNIT MITSUBISHI ADVENTURE VEHICLE WITH PLATE NO. SJA-216 / 2008 MODEL  SCOPE OF WORKS: 1. REPLACE FOG LIGHT BULB = 2PCS 2. REPLACE ALTERNATOR HOSE 3. REPLACE OIL SENDER UNIT 4. REPLACE ALTERNATOR BELT = 2CS 5. REPLACE AIRCON BELT = 1 PC 6. REPLACE POWER STEERING BELT = 1PC 7. IDLER BEARING	GSD	NP SVP					22/09/2021	27/09/2021	29/09/2021	06/10/2021	06/10/2021	Two (2) Working Days upon turnover of vehicle	GOP	17,500.00		17,500.00	15,800.00		15,800.00
74053	SUPPLY OF TECHNICAL LABOR, SUPERVISION	MAINTENANCE FOR ONE (1) YEAR SEMI-ANNUAL SERVICE (CONVENTIONAL TYPE) MAINTENANCE COVERAGE: OCTOBER 2021 TO SEPTEMBER 2022  AFFECTED BUILDINGS: 1.TRANSKO MAIN BUILDING (3 FLOORS): APPROX. AREAS @ 2,897.74 SQ.M. 2.TRANSKO ANNEX BUILDING (3 FLOORS): APPROX. AREAS @ 1,125.00 SQ.M. 3.TRANSKO DORMITORY BUILDING (2 FLOORS): APPROX. AREAS @ 1,310.40 SQ.M. 4.TRANSKO MULTI-PURPOSE BUILDING (PRESENTLY BANTAYOG MEMORIAL CENTER BUILDING): 1,033.00 SQ.M.  SCOPE OF WORKS: A. FIRE ALARM CONTROL PANEL: 1.SIMULATE MAIN POWER FAILURE TO AUTOMATICALLY SWITCH BETWEEN AC POWER TO BATTERY MODE; 2.TURN ON AND OFF ALL INDICATING LED TO ENSURE IF IT IS WORKING PROPERLY; 3.SIMULATE ZONE ALARM AND FAULT; 4. TESTING OF ALL FRONT PANELS BUTTON IF IT IS WORKING TO ITS FUNCTIONS; AND 5.CHECKING OF NAC'S ZONE, INCLUDING BATTERY TERMINAL VOLTAGE IF IT IS IN NORMAL LEVEL.  B. SMOKE/HEAT DETECTORS: 1.CLEANING OF TWO SIDES OF THE IRON PLATE UNDER THE HEAD WHETHER OR NOT THEY ARE ALL CONDUCTED; 2.CLEANING OF THE HEAD FOR POSSIBLE INVASION/ACCUMULATION OF DUST INSIDE THE CHAMBER;	GSD	NP SVP		15/07/2021			23/07/2021	27/09/2021	29/09/2021	11/11/2021	11/11/2021	31/12/2021	GOP	180,000.00		180,000.00	73,230.08		73,230.08



NATIONAL TRANSMISSION CORPORATION

PROCUREMENT MONITORING REPORT FOR THE PERIOD JULY 1 TO DECEMBER 31, 2021

CODE (PAP)	PROCUREMENT PROGRAM / PROJECT	DESCRIPTION	PMO / END-USER	MODE OF PROCUREMENT	PRE-PROC	ADS/POST OF IB	PREBID CONFERENCE	ELIGIBILITY CHECK	SUBS / OPEN OF BIDS	POST QUAL	NOTICE OF AWARD	CONTRACT SIGNING	NOTICE TO PROCEED	DELIVERY COMPLETION	SOURCE OF FUND	ABC (PHP)			CONTRACT COST (PHP)		
																TOTAL	MOOE	CO	TOTAL	MOOE	CO
74053	SUPPLY OF FIRE ALARM SYSTEM'S SMOKE	TYPE) INCLUDING INSTALLATION AND TESTING/COMMISSIONING/PROGRAMMING OF UNITS AT TRANSCO HEAD OFFICE BUILDINGS  1. TRANSCO MAIN BUILDINGS : SMOKE DETECTORS = 44 UNITS FOR REPLACEMENT (BRAND: EDWARDS) 2. TRANSCO ANNEX BUILDINGS : SMOKE DETECTORS = 14 UNITS FOR REPLACEMENT; FIRE ALARM BATTERIES - 2 UNITS (BRAND: EDWARDS) 3. TRANSCO DORMITORY BUILDING : SMOKE DETECTORS = 28 UNITS FOR REPLACEMENT ; FIRE ALARM CONTROL PANEL ( 5 ZONES); 1 UNIT FOR REPLACEMENT (BRAND: EDWARDS) 4. TRANSCO MULTI-PURPOSE BUILDING (BANTAYOG NG MGA BAYANI MEMORIAL CENTER): SMOKE/HEAT DETECTORS = 22 UNITS (BRAND: EDWARDS)  SPECIFICATIONS: 1. SMOKE/HEAT DETECTORS (CONVENTIONAL TYPE) 2. FIRE ALARM CONTROL PANEL (CONVENTIONAL TYPE- 5 ZONES) INCLUDING BATTERIES  SCOPE OF WORK: A. SMOKE / HEAT DETECTORS: 1. DISMANTLING OF EXISTING IDENTIFIED SMOKE/HEAT DETECTORS FOR REPLACEMENT; 2. INSTALLATION OF NEW SMOKE/DETECTORS; 3. CHECKING OF WIRINGS AND INITIATE REPLACEMENT IF REQUIRED; AND 4. CHECKING THE TERMINAL VOLTAGE IF WITHIN THE NORMAL RANGE USING MULTI-TESTER.	GSD	NP SVP		15/07/2021			23/07/2021	27/09/2021	29/09/2021	11/11/2021	11/11/2021	31/12/2021	GOP	630,000.00		630,000.00	388,684.80		388,684.80
74054	2021 INVENTORY STICKER	- REFLECTIVE SIZE: 2 X 1 1/2" NUMBER SERIES: 2021-0001 TO 2021-3000 AS PER TRANSCO SAMPLE	GSD	NP SVP					22/09/2021	28/09/2021	29/09/2021	19/10/2021	19/10/2021	19/10/2021	GOP	30,000.00		30,000.00	27,900.00		27,900.00
74057	LCD OR DLP MULTIMEDIA PROJECTOR	BRAND: ACER X1226AH WARRANTY: 1 YEAR	FI-ALL FUND ADMIN.	NP SVP		23/06/2021			02/07/2021	04/10/2021	20/10/2021	28/10/2021	28/10/2021	03/12/2021	GOP	45,000.00		45,000.00	24,107.14		24,107.14
74057	ELECTRIC KEYBOARD (ORGAN)	BRAND/MODEL: YAMAHA PSR-S670 WARRANTY: 1 YEAR	OPC OF THE PRES/CEO	NP SVP		23/06/2021			02/07/2021	04/10/2021	20/10/2021	28/10/2021	28/10/2021	03/12/2021	GOP	65,000.00		65,000.00	58,035.71		58,035.71
74057	MICROWAVE OVEN	BRAND/MODEL: WHIRLPOOL MWX 203 COLOR: PREFERABLY SILVER WARRANTY: 1 YEAR ON SERVICE, 2 YEARS ON PARTS	GSD	NP SVP		23/06/2021			02/07/2021	04/10/2021	20/10/2021	28/10/2021	28/10/2021	03/12/2021	GOP	20,000.00		20,000.00	8,928.57		8,928.57
74057	MICROWAVEABLE TEMPERED GLASS DINNER PLATES	BRAND: LUMINARC DIRECTOIRE GLASS - 12 PCS/SET	GSD	NP SVP		23/06/2021			02/07/2021	04/10/2021	20/10/2021	28/10/2021	28/10/2021	03/12/2021	GOP	7,000.00	7,000.00		6,071.42	6,071.42	
74057	DRINKING GLASS , CLEAR	BRAND: LUMINARC ASCOT HEAT - RESISTANT WATER JUICE GLASS - 6 PCS/SET	GSD	NP SVP		23/06/2021			02/07/2021	04/10/2021	20/10/2021	28/10/2021	28/10/2021	03/12/2021	GOP	4,000.00	4,000.00		3,571.44	3,571.44	
74057	ELECTRIC OVEN	BRAND/MODEL: 3D EO-28RC WARRANTY: 1 YEAR	GSD	NP SVP		23/06/2021			02/07/2021	04/10/2021	20/10/2021	28/10/2021	28/10/2021	03/12/2021	GOP	8,500.00	8,500.00		5,357.14	5,357.14	
74057	COFFEE MAKER	BRAND/MODEL: IMERFLEX ICM- 600S WARRANTY: 1 YEAR	GSD	NP SVP		23/06/2021			02/07/2021	04/10/2021	20/10/2021	28/10/2021	28/10/2021	03/12/2021	GOP	9,800.00	9,800.00		7,142.86	7,142.86	
74057	CUP AND SAUCER SET	12 PCS CUP & SAUCER PER SET CONSIST OF: - 6 TEA CUPS - 6 SAUCER PLATES - OVEN, MICROWAVE AND DISHWASHER SAFE	GSD	NP SVP		23/06/2021			02/07/2021	04/10/2021	20/10/2021	28/10/2021	28/10/2021	03/12/2021	GOP	9,000.00	9,000.00		8,035.71	8,035.71	
74057	CAMERA MIRRORLESS	BRAND/MODEL: CANON M6 KIT WITH 18-150MM WARRANTY: 1 YEAR	TCMD	NP SVP		23/06/2021			02/07/2021	04/10/2021	20/10/2021	28/10/2021	28/10/2021	03/12/2021	GOP	200,000.00		200,000.00	151,785.72		151,785.72
74057	LENS TELEPHOTO	BRAND/MODEL: NIKKON AF-S DX 18-300 MM WARRANTY: 1 YEAR	TCMD	NP SVP		23/06/2021			02/07/2021	04/10/2021	20/10/2021	28/10/2021	28/10/2021	03/12/2021	GOP	60,000.00		60,000.00	40,178.57		40,178.57
74058	REFRIGERATOR	- 7.1 CU. FT. TOP MOUNT NO FROST INVERTER - COLOR: METALLIC GRAY WARRANTY: 1 YEAR ON PARTS AND LABOR; 10 YEARS COMPRESSOR	GSD	NP SVP		23/06/2021			02/07/2021	04/10/2021	20/10/2021	26/10/2021	26/10/2021	27/10/2021	GOP	25,000.00		25,000.00	22,000.00		22,000.00
74058	TELEVISION	- 65-INCH QLED 4K ULTRA HD SMART - WITH FIXED WALL BRACKET AND INSTALLATION WARRANTY: ONE YEAR	GSD	NP SVP		23/06/2021			02/07/2021	04/10/2021	20/10/2021	26/10/2021	26/10/2021	27/10/2021	GOP	100,000.00		100,000.00	80,400.00		80,400.00
74059	TIRE, TUBELESS	BRAND/MODEL: MAXXIS 255/65R17 STEEL BELTED, FINE TREAD TREAD PLYS: 2 POLYESTER 2STEEL POLYIMIDE SIDEWALL PLYS: 2 POLYESTER WITH BPI/DI/PNS CERTIFIED PRODUCT MANUFACTURING OF TIRES: 2021 WARRANTY: ONE(1) YEAR WITH WHEEL ALIGNMENT AND WHEEL BALANCE	ROW MINSAT	NP SVP						05/10/2021	11/10/2021	04/11/2021	04/11/2021	04/11/2021	GOP	151,800.00		151,800.00	140,400.02		140,400.02



**NATIONAL TRANSMISSION CORPORATION  
PROCUREMENT MONITORING REPORT FOR THE PERIOD JULY 1 TO DECEMBER 31, 2021**

CODE (PAP)	PROCUREMENT PROGRAM / PROJECT	DESCRIPTION	PMO / END-USER	MODE OF PROCUREMENT	PRE-PROC	ADS/POST OF IB	PREBID CONFERENCE	ELIGIBILITY CHECK	SUBS / OPEN OF BIDS	POST QUAL	NOTICE OF AWARD	CONTRACT SIGNING	NOTICE TO PROCEED	DELIVERY COMPLETION	SOURCE OF FUND	ABC (PHP)			CONTRACT COST (PHP)		
																TOTAL	MOOE	CO	TOTAL	MOOE	CO
74059	TIRE, TUBELESS	BRAND/MODEL: MAXXIS 265/65R17 STEEL BELTED, FINE TREAD TREAD PILES; 2 POLYESTER + 2STEEL + POLYIMIDE SIDEWALL PILES; 2 POLYESTER WITH BPJ/DTJ/PNS CERTIFIED PRODUCT MANUFACTURING OF TIRES: 2021 WARRANTY: ONE(1) YEAR WITH WHEEL ALIGNMENT AND WHEEL BALANCE	ROW MINSAT	NP SVP						05/10/2021	11/10/2021	04/11/2021	04/11/2021	04/11/2021	GOP	151,800.00		151,800.00	140,400.02		140,400.02
74059	BATTERY, AUTOMOTIVE	BRAND/MODEL: PANASONIC 35MF, 12V/70 AMP HOUR RATING MAINTENANCE FREE WARRANTY: 15 MONTHS FOR NS-3510, NS3511 & NS3513	ROW MINSAT	NP SVP						05/10/2021	11/10/2021	04/11/2021	04/11/2021	04/11/2021	GOP	27,810.00		27,810.00	18,900.00		18,900.00
74059	BATTERY, AUTOMOTIVE	BRAND/MODEL: PANASONIC 375LN3-MF, 12V/70 AMP HOUR RATING MAINTENANCE FREE WARRANTY: 15 MONTHS FOR P7A211, P7A153 AND P6U815	ROW MINSAT	NP SVP						05/10/2021	11/10/2021	04/11/2021	04/11/2021	04/11/2021	GOP	27,810.00		27,810.00	18,900.00		18,900.00
74060	WIPER BLADE	SIZES: 18" - 6PCS 22" - 6PCS BANANA TYPE	ROW MINSAT	NP SVP						05/10/2021	11/10/2021	28/12/2021	28/12/2021	28/12/2021	GOP	7,343.16	7,343.16		4,992.00		4,992.00
74063	FURNISHING OF ALL LABOR, MATERIALS, TOOLS	AND EQUIPMENT FOR THE RE-PAINING OF INTERIOR & EXTERIOR WALLS, CEILINGS, EAVES, DOORS, GUTTERS AND AMONG OTHERS AT MINDANAO SATELLITE OFFICE NOTE: SUBJECT FOR OCULAR INSPECTION, VERIFICATION AND MEASUREMENT OF OFFICE AREA AND BUILDING	GSD	NP SVP		29/09/2020			06/11/2020	13/10/2021	20/10/2021	02/12/2021	02/12/2021	13/12/2021	GOP	90,718.75		90,718.75	86,685.00		86,685.00
74064	BULLETINS, TRADE, COMMERCE & INDUSTRY	2020-2021	RLG	DC							14/10/2021	05/11/2021	05/11/2021	10/11/2021	GOP	10,752.00		10,752.00	10,752.00		10,752.00
74064	BULLETINS, ENVIRONMENT & NATURAL RESOURCES	2020-2021	RLG	DC							14/10/2021	05/11/2021	05/11/2021	10/11/2021	GOP	8,064.00		8,064.00	8,064.00		8,064.00
74064	BULLETINS, SECURITIES & EXCHANGE COMMISSION	2020-2021	RLG	DC							14/10/2021	05/11/2021	05/11/2021	10/11/2021	GOP	10,752.00		10,752.00	10,752.00		10,752.00
74064	NETWORK LICENSE, LAWS	2020-2021 BULLETINS	RLG	DC							14/10/2021	05/11/2021	05/11/2021	10/11/2021	GOP	5,376.00		5,376.00	5,376.00		5,376.00
74064	BULLETINS, PERSONS & FAMILY RELATIONS	2019-2021	RLG	DC							14/10/2021	05/11/2021	05/11/2021	10/11/2021	GOP	7,280.00		7,280.00	7,280.00		7,280.00
74064	BULLETINS, TAXATION	2020-2021	RLG	DC							14/10/2021	05/11/2021	05/11/2021	10/11/2021	GOP	12,880.00		12,880.00	12,880.00		12,880.00
74064	BULLETINS, LAWS	2020-2021	RLG	DC							14/10/2021	05/11/2021	05/11/2021	10/11/2021	GOP	10,752.00		10,752.00	10,752.00		10,752.00
74064	BULLETINS, JURISPRUDENCE	2020-2021	RLG	DC							14/10/2021	05/11/2021	05/11/2021	10/11/2021	GOP	15,232.00		15,232.00	15,232.00		15,232.00
74064	BULLETINS, LOCAL AUTONOMY & LOCAL GOVERNMENT	2020-2021	RLG	DC							14/10/2021	05/11/2021	05/11/2021	10/11/2021	GOP	8,064.00		8,064.00	8,064.00		8,064.00
74064	BULLETINS, DEPARTMENT OF JUSTICE	2020-2021	RLG	DC							14/10/2021	05/11/2021	05/11/2021	10/11/2021	GOP	6,272.00		6,272.00	6,272.00		6,272.00
74064	NETWORK LICENSE, TAXATION	2020-2021 BULLETINS	RLG	DC							14/10/2021	05/11/2021	05/11/2021	10/11/2021	GOP	5,376.00		5,376.00	5,376.00		5,376.00
74064	NETWORK LICENSE, TRADE, COMMERCE AND INDUSTRY	2020-2021 BULLETINS	RLG	DC							14/10/2021	05/11/2021	05/11/2021	10/11/2021	GOP	5,040.00		5,040.00	5,040.00		5,040.00
74064	NETWORK LICENSE, SECURITIES AND EXCHANGE COMMISSION	2020-2021 BULLETINS	RLG	DC							14/10/2021	05/11/2021	05/11/2021	10/11/2021	GOP	5,040.00		5,040.00	5,040.00		5,040.00
74064	NETWORK LICENSE, PERSONS AND FAMILY RELATIONS	2019-2021 BULLETINS	RLG	DC							14/10/2021	05/11/2021	05/11/2021	10/11/2021	GOP	7,056.00		7,056.00	7,056.00		7,056.00
74064	NETWORK LICENSE, ENVIRONMENT AND NATURAL RESOURCES	2020-2021 BULLETINS	RLG	DC							14/10/2021	05/11/2021	05/11/2021	10/11/2021	GOP	4,704.00		4,704.00	4,704.00		4,704.00
74064	NETWORK LICENSE, DEPARTMENT OF JUSTICE	2020-2021 BULLETINS	RLG	DC							14/10/2021	05/11/2021	05/11/2021	10/11/2021	GOP	4,704.00		4,704.00	4,704.00		4,704.00
74064	NETWORK LICENSE, JURISPRUDENCE	2020-2021 BULLETINS	RLG	DC							14/10/2021	05/11/2021	05/11/2021	10/11/2021	GOP	6,720.00		6,720.00	6,720.00		6,720.00
74064	NETWORK LICENSE, LOCAL AUTONOMY AND LOCAL GOVERNMENT	2020-2021 BULLETINS	RLG	DC							14/10/2021	05/11/2021	05/11/2021	10/11/2021	GOP	4,704.00		4,704.00	4,704.00		4,704.00
74065	RENEWAL OF LASERFICHE RIO ENTERPRISE CONTENT MANAGEMENT ANNUAL SOFTWARE UPDATE AND SUPPORT RENEWAL	- 45 LASERFICHE RIO ECM NAMED-FULL USERS - WITH ONSITE SUPPORT UP TO 5 VISITS PERIOD COVERED: NOVEMBER 26, 2021 TO NOVEMBER 25, 2022	CISITD	DC							18/10/2021	29/10/2021	29/10/2021	25/11/2022	GOP	1,130,000.00		1,130,000.00	1,130,000.00		1,130,000.00
74066	ORACLE DATABASE ENTERPRISE EDITION	PROCESSOR PERPETUAL WITH ONE (1) YEAR SUPPORT COVERAGE PERIOD: NOVEMBER 20, 2021 TO NOVEMBER 19, 2022	CISITD	DC							18/10/2021	19/11/2021	19/11/2021	19/11/2022	GOP	534,237.37		534,237.37	534,237.37		534,237.37
74066	INTERNET APPLICATION SERVER ENTERPRISE EDITION	PROCESSOR PERPETUAL WITH ONE (1) YEAR SUPPORT COVERAGE PERIOD: NOVEMBER 20, 2021 TO NOVEMBER 19, 2022	CISITD	DC							18/10/2021	19/11/2021	19/11/2021	19/11/2022	GOP	393,648.53		393,648.53	393,648.53		393,648.53
74066	INTERNET DEVELOPER SUITE	NAMED USER PLUS PERPETUAL WITH ONE (1) YEAR SUPPORT COVERAGE PERIOD: NOVEMBER 20, 2021 TO NOVEMBER 19, 2022	CISITD	DC							18/10/2021	19/11/2021	19/11/2021	19/11/2022	GOP	65,233.19		65,233.19	65,233.19		65,233.19
74068	CARD, PREPAID	NETWORK: GLOBE DENOMINATION: PHP 300	GSD	DC							21/10/2021	18/11/2021	18/11/2021	01/12/2021	GOP	225,000.00		225,000.00	214,875.00		214,875.00
74069	RENEWAL OF CONSULTANCY SERVICES FOR LEGISLATIVE LIAISON IN CONGRESS	WILFREDO V. LARA DURATION: OCTOBER 21, 2021 TO APRIL 20, 2022	OFC OF THE PRES/CEO	NP HTC							21/10/2021	21/10/2021	21/10/2021	20/04/2022	GOP	210,000.00		210,000.00	210,000.00		210,000.00
74070	RENEWAL OF CONSULTANCY SERVICES ON RIGHT-OF-WAY MATTERS	IRYNE V. VIERNEZA DURATION: OCTOBER 21, 2021 TO APRIL 20, 2022	OFC OF THE PRES/CEO	NP HTC							21/10/2021	21/10/2021	21/10/2021	20/04/2022	GOP	210,000.00		210,000.00	210,000.00		210,000.00
74072	STAND, MAGAZINE	HARD BOARD, 5" W, 15" L, 10" H, DARK GREEN BRAND: PANDA	GSD	SHOPPING					27/09/2021	25/10/2021	27/10/2021	28/10/2021	28/10/2021	26/11/2021	GOP	37,500.00		37,500.00	33,600.00		33,600.00
74072	BOARD, COVER, YELLOW	A4 SIZE (210 MM W X 297 MM L), 100 SHTS/REAM BRAND: PANDA	GSD	SHOPPING					27/09/2021	25/10/2021	27/10/2021	28/10/2021	28/10/2021	26/11/2021	GOP	30,000.00		30,000.00	15,680.00		15,680.00
74072	FOLDER, TAGBOARD	FOR LEGAL SIZE DOCUMENTS, 100 PIECES PER PACK	GSD	SHOPPING					27/09/2021	25/10/2021	27/10/2021	28/10/2021	28/10/2021	26/11/2021	GOP	67,500.00		67,500.00	56,448.00		56,448.00



**NATIONAL TRANSMISSION CORPORATION  
PROCUREMENT MONITORING REPORT FOR THE PERIOD JULY 1 TO DECEMBER 31, 2021**

CODE (PAP)	PROCUREMENT PROGRAM / PROJECT	DESCRIPTION	PMO / END-USER	MODE OF PROCUREMENT	PRE-PROC	ADS/POST OF IB	PREBID CONFERENCE	ELIGIBILITY CHECK	SUBS / OPEN OF BIDS	POST QUAL	NOTICE OF AWARD	CONTRACT SIGNING	NOTICE TO PROCEED	DELIVERY COMPLETION	SOURCE OF FUND	ABC (PHP)			CONTRACT COST (PHP)		
																TOTAL	MOOE	CO	TOTAL	MOOE	CO
74072	FOLDER, FILE	BRAND: PANDA WHITE, 14 POINTS, FOR LEGAL SIZE PAPERS/DOCUMENTS, TAGBOARD EQUIVALENT, 100 PCS/ PACK SUPPLIER TO PRESENT SAMPLE OFFER	GSD	SHOPPING		18/09/2021			27/09/2021	25/10/2021	27/10/2021	28/10/2021	28/10/2021	26/11/2021	GOP	67,500.00		67,500.00	56,448.00		56,448.00
74072	CORRECTION TAPE	BRAND: JDY DISPOSABLE, USABLE LENGTH OF 6 METERS (MIN), 5MM WIDTH, 0.02MM (MIN) THICKNESS, WHITE OPAQUE, WITH PROTECTIVE CAP	GSD	SHOPPING		18/09/2021			27/09/2021	25/10/2021	27/10/2021	28/10/2021	28/10/2021	26/11/2021	GOP	16,250.00		16,250.00	5,040.00		5,040.00
74072	BOARD, COVER, BLUE	A4 SIZE (210 MM W X 297 MM L), 100 SHTS/REAM	GSD	SHOPPING		18/09/2021			27/09/2021	25/10/2021	27/10/2021	28/10/2021	28/10/2021	26/11/2021	GOP	30,000.00		30,000.00	15,680.00		15,680.00
74072	STAPLER, PAPER FASTENING, OFFICE TYPE	BRAND: MAX 88R # 88, HEAVY DUTY, ASSORTED COLOR, W/ STAPLE REMOVER	GSD	SHOPPING		18/09/2021			27/09/2021	25/10/2021	27/10/2021	28/10/2021	28/10/2021	26/11/2021	GOP	60,000.00		60,000.00	55,944.00		55,944.00
74072	STAPLE WIRE	BRAND: ETUNA STAPLING MACHINE, HEAVY DUTY, SIZE:23/24, 7/8 23MM, 200 SHEETS CAPACITY	GSD	SHOPPING		18/09/2021			27/09/2021	25/10/2021	27/10/2021	28/10/2021	28/10/2021	26/11/2021	GOP	13,500.00	13,500.00		12,768.00		12,768.00
74073	PAPER, MULTI COPY, LEGAL	- 8 1/2 X 13, SUBS 24 (80 GSM), 500 SHTS/REAM	GSD	SHOPPING						N/A	27/10/2021	02/11/2021	02/11/2021	02/11/2021	GOP	145,000.00		145,000.00	100,000.00		100,000.00
74074	POINT-TO-POINT DATA LEASED LINE		CISITD	NP SVP		03/10/2021			12/10/2021	26/10/2021	03/11/2021	11/11/2021	11/11/2021	11/10/2022	GOP	510,000.00		510,000.00	510,000.00		510,000.00
74074	CORPORATE INTERNET SUBSCRIPTION (DR SITE)	BANDWIDTH: 50 MBPS CONNECTION: WIRED (FIBER OPTIC CABLE) NETWORK AVAILABILITY: AT LEAST 99.6, 24HRS/DAY 7DAYS/WEEK ISP/GATEWAY: DIRECT LEASED LINE (DLL) DIRECT UNLIMITED INTERNET (1:1) WITH AT LEAST 14 PUBLIC IP ADDRESSES 24HRS/DAY, 7DAYS/WEEK TECHNICAL SUPPORT: 24HRS/DAY, 7DAYS/WEEK HELPDESK/TECHNICAL SUPPORT MEAN TIME TO RESPOND: AT LEAST 4 HRS RESPOND MEAN TIME TO RESTORE: AT LEAST 4 HRS MONITORING: MULTI ROUTER TRAFFIC GRAPHER (MRTG) CPE: MUST BE PROVIDED BY THE SERVICE PROVIDER CLIENT/CPE INTERFACE: ETHERNET (INCLUSIVE OF THE ROUTER/MODEM/SWITCH EQUIPMENT) CIVIL WORKS: MUST BE INCLUDED AND PROVIDED BY THE SERVICE PROVIDER (FROM ENTRY POINT TO TERMINATION IN	CISITD	NP SVP		03/10/2021			12/10/2021	26/10/2021	03/11/2021	11/11/2021	11/11/2021	11/10/2022	GOP	486,000.00		486,000.00	486,000.00		486,000.00
74075	TONER FOR PRINTER:	HP COLOR LASERJET PRO M454DW	OPC OF THE PRES/CEO	SH UNFORESEEN						N/A	N/A	N/A	N/A	14/07/2021	GOP	5,600.00	5,600.00		5,600.00		5,600.00
74075	TONER FOR PRINTER:	HP COLOR LASERJET PRO M454DW -YELLOW	OPC OF THE PRES/CEO	SH UNFORESEEN						N/A	N/A	N/A	N/A	14/07/2021	GOP	5,600.00	5,600.00		5,600.00		5,600.00
74076	SERVICES, PREVENTIVE MAINTENANCE	P7-A15L, 2020 MODEL, TOYOTA HILUX: SCOPE OF WORK: SUPPLY OF LABOR AND MATERIALS : 1. REPLACE BREAK PADS 2. PAD KIT DISC BRAKE	GSD	NP EMERGENCY						N/A	N/A	N/A	N/A	29/07/2021	GOP	4,315.75	4,315.75		4,315.75		4,315.75
74077	MEALS FOR VACCINATION (SNACK)	BURGER SANDWICH, FRIES, DRINKS	HR & ADMIN. DEPT.	SH UNFORESEEN						N/A	N/A	N/A	N/A	04/08/2021	GOP	9,450.00	9,450.00		9,450.00		9,450.00
74078	BOTTLED WATER	MINERAL WATER, 500ML	HR & ADMIN. DEPT.	SH UNFORESEEN						N/A	N/A	N/A	N/A	01/09/2021	GOP	1,050.00	1,050.00		1,050.00		1,050.00
74079	MEALS	RICE OR PASTA CHICKEN VEGETABLES DRINKS	HR & ADMIN. DEPT.	SH UNFORESEEN						N/A	N/A	N/A	N/A	01/09/2021	GOP	13,800.00	13,800.00		13,700.00		13,700.00
74080	SERVICES, CORRECTIVE MAINTENANCE	TOYOTA HILUX (P7A-325) 2020 MODEL: SCOPE OF WORK : SUPPLY OF LABOR AND MATERIALS 1.REPLACE FRONT BRAKE PADS 2. PAD KIT AND DISC BRAKE	GSD	NP EMERGENCY						N/A	N/A	N/A	N/A	03/09/2021	GOP	4,315.75	4,315.75		4,315.75		4,315.75
74081	BREAKER, CIRCUIT	40 AMP -SINGLE PHASE -BOLT ON TYPE	GSD	SH UNFORESEEN						N/A	N/A	N/A	N/A	24/08/2021	GOP	1,090.00	1,090.00		1,090.00		1,090.00
74082	OUTLET	ACU	GSD	SH UNFORESEEN						N/A	N/A	N/A	N/A	08/06/2021	GOP	460.00	460.00		460.00		460.00
74082	BREAKER, CIRCUIT, 30AMP	TWO POLE, PLUG IN	GSD	SH UNFORESEEN						N/A	N/A	N/A	N/A	08/06/2021	GOP	460.00	460.00		460.00		460.00
74083	RENEWAL OF CONSULTANCY SERVICES (MEDICAL DOCTOR)	DR. MARIA DONABEL A. MARMETO DURATION: NOVEMBER 3, 2021 TO JUNE 2, 2022	HR & ADMIN. DEPT.	NP HTC							29/10/2021	03/11/2021	03/11/2021	02/06/2022	GOP	720,000.00		720,000.00	570,498.00		570,498.00
74088	WATER, PURIFIED DRINKING		ROW MINSAT	NP SVP						03/11/2021	09/11/2021	25/11/2021	25/11/2021	Two (2) Calendar days upon Notice to Deliver by TransCo	GOP	5,760.00	5,760.00		3,360.00		3,360.00
74090	SERVICES, TOWING / HAULING	OF WHICH ARE AS FOLLOWS: A. FORD RANGER PICK-UP = 4 UNITS (PLATE NOS. SGZ-423. SGZ-468, SGZ-449, SGZ-447) B. MITSUBISHI STRADA = 1 UNIT (PLATE NO. SJA-770) C. TOYOTA GRANDIA VAN = 1 UNIT (PLATE NO. SFU-448)  - FROM AUTHORITY OF FREEPORT AREA OF BATAAN (AFAB), MARIVELES, BATAAN TO THE NATIONAL TRANSMISSION CORPORATION (TRANSCO) HEAD, POWER CENTER COMPLEX, AGHAM ROAD, CORNER BIR ROAD, DILIMAN, QUEZON CITY  - DOOR TO DOOR DELIVERY ALL-IN.	GSD	NP SVP		18/10/2021			26/10/2021	03/11/2021	09/11/2021	15/11/2021	19/11/2021	17/11/2021	GOP	150,000.00		150,000.00	145,000.00		145,000.00
74091	ACCESORIES, VEHICLES (CANOPY)	INSTALLATION OF CANOPY FOR TOYOTA HILUX 2020 MODEL BRAND/MODEL: ALPHA G55 FIBERGLASS 1. EXTREMELY STYLISH, STRONG, DURABLE AND RELIABLE 2. DEEP LUSTER PAINT FINISH 3. SPOILER-INTEGRATED 3RD BRAKE LAMP 4. BUILT-IN UTILITY ROOF RAILS 5. AERODYNAMIC SPOILER 6. OVER THE RAIL BEDLINER 7.COLOR: WHITE	GSD	NP SVP					22/10/2021	03/11/2021	09/11/2021	10/11/2021	10/11/2021	25/11/2021	GOP	980,000.00		980,000.00	560,000.00		560,000.00



NATIONAL TRANSMISSION CORPORATION

PROCUREMENT MONITORING REPORT FOR THE PERIOD JULY 1 TO DECEMBER 31, 2021

CODE (PAP)	PROCUREMENT PROGRAM / PROJECT	DESCRIPTION	PMO / END-USER	MODE OF PROCUREMENT	PRE-PROC	ADS/POST OF IB	PREBID CONFERENCE	ELIGIBILITY CHECK	SUBS/ OPEN OF BIDS	POST QUAL	NOTICE OF AWARD	CONTRACT SIGNING	NOTICE TO PROCEED	DELIVERY COMPLETION	SOURCE OF FUND	ABC (PHP)			CONTRACT COST (PHP)		
																TOTAL	MOOE	CO	TOTAL	MOOE	CO
74092	SUPPLY OF LABOR AND MATERIALS	A. 1.0HP WALL MOUNTED INVERTER TYPE ACU - 1 UNIT, BRAND: SAMSUNG B. 3TR CEILING CASSETTE TYPE ACU - 1 UNIT, BRAND: SAMSUNG C. 5.0HP CEILING CASSETTE TYPE ACU - 1 UNIT, BRAND: DAIKIN  A. SCOPE OF WORKS FOR THE REPAIR OF 1.0HP WALL MOUNTED INVERTER TYPE ACU @ PHP 21,500.00 1. DISMANTLING OF DEFECTIVE OUTDOOR INVERTER BOARD; 2. SUPPLY AND INSTALLATION OF BRAND NEW OUTDOOR INVERTER BOARD; AND 3. TESTING AND OBSERVATION OF UNIT OPERATION.  B. SCOPE OF WORKS FOR THE REPAIR OF 3TR CEILING CASSETTE INVERTER TYPE ACU @ PHP 12,700.00 1. DISMANTLING OF DEFECTIVE OUTDOOR INVERTER BOARD; 2. SUPPLY AND INSTALLATION OF BRAND NEW OUTDOOR INVERTER BOARD; AND 3. TESTING AND OBSERVATION OF UNIT OPERATION.  C. SCOPE OF WORKS FOR THE REPAIR OF 5.0HP CEILING CASSETTE INVERTER TYPE ACU @ PHP 16,600.00 1. DISMANTLING OF DEFECTIVE HUMIDITY SENSOR; 2. DISMANTLING OF DEFECTIVE WIRE HARNESS ASSY.; 3. DISMANTLING OF WIRE HARNESS(HUMIDITY SENSOR); 4. DISMANTLING OF DEFECTIVE THERMISTOR COIL; 5. DISMANTLING OF DEFECTIVE THERMISTOR; 6. SUPPLY AND INSTALLATION OF BRAND NEW HUMIDITY SENSOR; 7. SUPPLY AND INSTALLATION OF BRAND NEW WIRE HARNESS ASSY. 8. SUPPLY AND INSTALLATION OF BRAND NEW WIRE HARNESS (HUMIDITY SENSOR);	GSD	NP SVP		22/10/2021			03/11/2021	03/11/2021	09/11/2021	23/11/2021	23/11/2021	23/11/2021	GOP	64,000.00		64,000.00	50,800.00		50,800.00
74093	SERVICES, PREVENTIVE MAINTENANCE	SCOPE OF WORK: SUPPLY OF LABOR AND MATERIALS 1. PERFORM 20,000 KMS TO 22,500 KMS PMS 2. TOYOTA FULLY SYNTHETIC OIL 3. REPLACE OIL FILTER 4. BATTERY TEST 5. REPLACE AIRCON FILTER 6. BG OIL TREATMENT/FLUSHING 7. INJECTOR CLEANNER/BRAKE PASTE 8. AIRCON ANTIBACTERIAL 9. BG BRAKE SERVICE/MATERIALS 10. FUEL SYSTEM SERVICE/DECARB TUNE-UP 11. ENGINE DETAILING/RAGS/ENV FEE/GLOVES/MISC.	GSD	NP SVP		07/10/2021			13/10/2021	03/11/2021	09/11/2021	10/11/2021	10/11/2021	Two (2) Working Days upon turnover of vehicle	GOP	21,700.00		21,700.00	21,285.02		21,285.02
74093	SERVICES, PREVENTIVE MAINTENANCE	SCOPE OF WORK: SUPPLY OF LABOR AND MATERIALS 1. PERFORM 15,000 KMS TO 17,500 KMS PMS 2. TOYOTA FULLY SYNTHETIC OIL 3. REPLACE OIL FILTER 4. BATTERY TEST 5. REPLACE AIRCON FILTER 6. BG OIL TREATMENT/FLUSHING 7. INJECTOR CLEANER/BRAKE PASTE 8. AIRCON ANTIBACTERIAL 9. BG BRAKE SERVICE/MATERIALS 10. FUEL SYSTEM SERVICE/DECARB TUNE-UP 11. ENGINE DETAILING/RAGS/ENV FEE/GLOVES/MISC.	GSD	NP SVP		07/10/2021			13/10/2021	03/11/2021	09/11/2021	10/11/2021	10/11/2021	Two (2) Working Days upon turnover of vehicle	GOP	27,100.00		27,100.00	26,565.02		26,565.02
74093	SERVICES, PREVENTIVE MAINTENANCE	SCOPE OF WORK: SUPPLY OF LABOR AND MATERIALS 1. PERFORM 25,000 KMS TO 27,500 KMS PMS 2. TOYOTA FULLY SYNTHETIC OIL/DIFFERENTIAL OIL 3. REPLACE OIL FILTER/AIR FILTER 4. BATTERY TEST 5. REPLACE AIRCON FILTER 6. BG OIL TREATMENT/FLUSHING 7. INJECTOR CLEANER/BRAKE PASTE 8. AIRCON ANTIBACTERIAL 9. BG BRAKE SERVICE/MATERIALS 10. FUEL SYSTEM SERVICE/DECARB TUNE-UP 11. ENGINE DETAILING/RAGS/ENV FEE/GLOVES/MISC.	GSD	NP SVP		07/10/2021			13/10/2021	03/11/2021	09/11/2021	10/11/2021	10/11/2021	Two (2) Working Days upon turnover of vehicle	GOP	28,000.00		28,000.00	27,880.02		27,880.02
74093	SERVICES, PREVENTIVE MAINTENANCE	SCOPE OF WORK: SUPPLY OF LABOR AND MATERIALS 1. PERFORM 25,000 KMS TO 27,500 KMS PMS 2. TOYOTA FULLY SYNTHETIC OIL 3. AIR FILTER, OIL FILTER, AIRCON FILTER 4. BATTERY TEST 5. REPLACE AIRCON FILTER 6. BG OIL TREATMENT/FLUSHING 7. INJECTOR CLEANER/BRAKE PASTE 8. AIRCON ANTIBACTERIAL 9. BG BRAKE SERVICE/MATERIALS 10. FUEL SYSTEM SERVICE/DECARB TUNE-UP 11. ENGINE DETAILING/RAGS/ENV FEE/GLOVES/MISC.	GSD	NP SVP		07/10/2021			13/10/2021	03/11/2021	09/11/2021	10/11/2021	10/11/2021	Two (2) Working Days upon turnover of vehicle	GOP	47,000.00		47,000.00	45,749.58		45,749.58



**NATIONAL TRANSMISSION CORPORATION  
PROCUREMENT MONITORING REPORT FOR THE PERIOD JULY 1 TO DECEMBER 31, 2021**

CODE (PAP)	PROCUREMENT PROGRAM / PROJECT	DESCRIPTION	PMO / END-USER	MODE OF PROCUREMENT	PRE-PROC	ADS/POST OF IB	PREBID CONFERENCE	ELIGIBILITY CHECK	SUBS/ OPEN OF BIDS	POST QUAL	NOTICE OF AWARD	CONTRACT SIGNING	NOTICE TO PROCEED	DELIVERY COMPLETION	SOURCE OF FUND	ABC (PHP)			CONTRACT COST (PHP)		
																TOTAL	MOOE	CO	TOTAL	MOOE	CO
74093	SERVICES, PREVENTIVE MAINTENANCE	MODEL) SCOPE OF WORK: SUPPLY OF LABOR AND MATERIALS: 1. PERFORM 35,000 KMS 37,500 KMS PMS 2. TOYOTA FULLY SYNTHETIC OIL 3. AIR FILTER, OIL FILTER, AIRCON FILTER 4. BATTERY TEST 5. REPLACE AIRCON FILTER 6. BG OIL TREATMENT/FLUSHING 7. INJECTOR CLEANER/BRAKE PASTE 8. AIRCON ANTIBACTERIAL 9. BG BRAKE SERVICE/MATERIALS 10. FUEL SYSTEM SERVICE/DECARB TUNE-UP 11. ENGINE DETAILING/RAGS/ENV FEE/GLOVES/MISC	GSD	NP SVP		07/10/2021			13/10/2021	03/11/2021	09/11/2021	10/11/2021	10/11/2021	Two (2) Working Days upon turnover of vehicle	GOP	85,500.00		85,500.00	82,244.37		82,244.37
74094	TIRE, TUBELESS	- 185/80 R14 RADIAL STEEL BELTED (PLIES TREAD): 2 STEEL + 2 POLYESTER + NYLON - SIDEWALL: 2 POLYESTER - WITH BPI/DTI/PNS CERTIFIED PRODUCT - QUALITY MARKING: CERTIFIED ICC - MANUFACTURING OF TIRES: 2020 - WARRANTY: ONE (1) YEAR	PEZA-BAGUIO	NP SVP		22/09/2021			30/09/2021	04/11/2021	09/11/2021	12/11/2021	12/11/2021	15/11/2021	GOP	20,241.96		20,241.96	12,104.00		12,104.00
74094	TIRE, TUBELESS	- FOR MITSUBISHI STRADA (SJA-768) - SIZE 245/70 R16 RADIAL STEEL BELTED (PLIES TREAD): 2 STEEL + 2 POLYESTER + NYLON - SIDEWALL: 2 POLYESTER - WITH BPI/DTI/PNS CERTIFIED - PRODUCT QUALITY MARKING: CERTIFIED ICC - MANUFACTURING OF TIRES: 2020 - WARRANTY: ONE (1) YEAR	PEZA-BAGUIO	NP SVP		22/09/2021			30/09/2021	04/11/2021	09/11/2021	12/11/2021	12/11/2021	15/11/2021	GOP	33,061.88		33,061.88	21,320.00		21,320.00
74094	TIRE, VEHICLES	- TIRE TUBELESS 265/70 R16 (MITSUBISHI PAJERO) - PLIES TREAD : 2 STEEL + 2 POLYESTER + 1 NYLON; - SIDE WALL : 2 POLYESTER - WITH BPS / DTI PNS CERTIFIED - PRODUCT QUALITY MARKING CERTIFIED ICC - MANUFACTURING OF TIRE : 2021; - WARRANTY: ONE (1) YEAR	GSD	NP SVP		22/09/2021			30/09/2021	04/11/2021	09/11/2021	12/11/2021	12/11/2021	15/11/2021	GOP	70,172.16		70,172.16	50,352.00		50,352.00
74094	ACCESSORIES, VEHICLES	BRAND: WHIZ - MOTOR OIL "1 LITER" (4 BOTTLES GASOLINE), (20 BOTTLES DIESEL)	GSD	NP SVP		22/09/2021			30/09/2021	04/11/2021	09/11/2021	12/11/2021	12/11/2021	15/11/2021	GOP	7,867.68	7,867.68		6,720.00		6,720.00
74094	TIRE, VEHICLES	- 205/65 R16 (TOYOTA INNOVA) - PLIES TREAD: 2 STEEL + 2 POLYESTER + 1 NYLON - SIDEWALL : 2 POLYESTER - WITH BPS / DTI PNS CERTIFIED - PRODUCT QUALITY MARKING CERTIFIED ICC - MANUFACTURING OF TIRE : 2021; - WARRANTY: ONE (1) YEAR	GSD	NP SVP		22/09/2021			30/09/2021	04/11/2021	09/11/2021	12/11/2021	12/11/2021	15/11/2021	GOP	60,000.00		60,000.00	21,780.00		21,780.00
74094	BATTERY, VEHICLES	BRAND: DYNEX - BATTERIES "3 SMF" TYPED : REGULAR; 70 AMPERE HOUR RATING MAINTENANCE FREE WARRANTY : FIFTEEN (15) MONTHS	GSD	NP SVP		22/09/2021			30/09/2021	04/11/2021	09/11/2021	12/11/2021	12/11/2021	15/11/2021	GOP	111,394.50		111,394.50	94,500.00		94,500.00
74094	TIRE, VEHICLES	- TIRE TUBELESS 245/65 R17 (MITSUBISHI STRADA 2017 MODEL) - PLIES TREAD : 2 STEEL + 2 POLYESTER + 1 NYLON; - SIDE WALL : 2 POLYESTER - WITH BPS / DTI PNS CERTIFIED - PRODUCT QUALITY MARKING CERTIFIED ICC - MANUFACTURING OF TIRE : 2021; - WARRANTY: ONE (1) YEAR	GSD	NP SVP		22/09/2021			30/09/2021	04/11/2021	09/11/2021	12/11/2021	12/11/2021	15/11/2021	GOP	50,923.20		50,923.20	30,810.00		30,810.00
74094	BATTERY, VEHICLES	BRAND: DYNEX - BATTERIES "2 SMF" TYPED : REGULAR; 60 AMPERE HOUR RATING MAINTENANCE FREE; WARRANTY : FIFTEEN (15) MONTHS	GSD	NP SVP		22/09/2021			30/09/2021	04/11/2021	09/11/2021	12/11/2021	12/11/2021	15/11/2021	GOP	12,730.80	12,730.80		9,308.00		9,308.00
74094	TIRE, VEHICLES	- TIRE TUBELESS 185/80 R14 (MITSUBISHI ADVENTURE) - PLIES TREAD : 2 STEEL + 2 POLYESTER + 1 NYLON; - SIDEWALL 2 POLYESTER - WITH BPS / DTI PNS CERTIFIED - PRODUCT QUALITY MARKING CERTIFIED ICC; - MANUFACTURING OF TIRE : 2021 - WARRANTY: ONE (1) YEAR	GSD	NP SVP		22/09/2021			30/09/2021	04/11/2021	09/11/2021	12/11/2021	12/11/2021	15/11/2021	GOP	63,654.00		63,654.00	30,260.00		30,260.00
74094	FLUID, VEHICLES	BRAND: REYDAN - AUTOMATIC TRANSMISSION FLUID (ATF) - 1 LITER	GSD	NP SVP		22/09/2021			30/09/2021	04/11/2021	09/11/2021	12/11/2021	12/11/2021	15/11/2021	GOP	25,461.60		25,461.60	13,600.00		13,600.00
74094	TIRE, VEHICLES	- TIRE TUBELESS 195/ R15C (TOYOTA HIACE 2019 MODEL) - PLIES TREAD : 2 STEEL + 2 POLYESTER + 1 NYLON; - SIDE WALL : 2 POLYESTER - WITH BPS / DTI PNS CERTIFIED - PRODUCT QUALITY MARKING CERTIFIED ICC - MANUFACTURING OF TIRE : 2021; - WARRANTY: ONE (1) YEAR	GSD	NP SVP		22/09/2021			30/09/2021	04/11/2021	09/11/2021	12/11/2021	12/11/2021	15/11/2021	GOP	67,897.60		67,897.60	30,024.00		30,024.00
74095	ACCESSORIES, VEHICLE	BULB, SINGLE 12V BRAND: NARVA	PEZA-BAGUIO	NP SVP		22/09/2021			30/09/2021	04/11/2021	09/11/2021	15/11/2021	15/11/2021	18/11/2021	GOP	979.04	979.04		640.00		640.00
74095	ACCESSORIES, VEHICLE	BULB, DOUBLE 12V BRAND: NARVA	PEZA-BAGUIO	NP SVP		22/09/2021			30/09/2021	04/11/2021	09/11/2021	15/11/2021	15/11/2021	18/11/2021	GOP	979.04	979.04		640.00		640.00
74095	ACCESSORIES, VEHICLE	BRAKE FLUID, 900 ML BRAND: WHIZ DOT3	PEZA-BAGUIO	NP SVP		22/09/2021			30/09/2021	04/11/2021	09/11/2021	15/11/2021	15/11/2021	18/11/2021	GOP	1,468.60	1,468.60		1,120.00		1,120.00
74095	CHAMOIS	MICROFIBER TOWEL; MICROTUX	PEZA-BAGUIO	NP SVP		22/09/2021			30/09/2021	04/11/2021	09/11/2021	15/11/2021	15/11/2021	18/11/2021	GOP	3,394.88	3,394.88		2,240.00		2,240.00
74095	ACCESSORIES, VEHICLE	CAR SHAMPOO 3.6 LITERS OR 1 GALLON BRAND: PRO-CHOICE	PEZA-BAGUIO	NP SVP		22/09/2021			30/09/2021	04/11/2021	09/11/2021	15/11/2021	15/11/2021	18/11/2021	GOP	2,937.24	2,937.24		1,800.00		1,800.00





NATIONAL TRANSMISSION CORPORATION

PROCUREMENT MONITORING REPORT FOR THE PERIOD JULY 1 TO DECEMBER 31, 2021

CODE (PAP)	PROCUREMENT PROGRAM / PROJECT	DESCRIPTION	PMO / END-USER	MODE OF PROCUREMENT	PRE-PROC	ADS/POST OF IB	PREBID CONFERENCE	ELIGIBILITY CHECK	SUBS/ OPEN OF BIDS	POST QUAL	NOTICE OF AWARD	CONTRACT SIGNING	NOTICE TO PROCEED	DELIVERY COMPLETION	SOURCE OF FUND	ABC (PHP)			CONTRACT COST (PHP)			
																TOTAL	MOOE	CO	TOTAL	MOOE	CO	
74095	BATTERY, REMOTE	BATTERY FOR REMOTE KEY BRAND: CR032 ENERGIZER	PEZA-BAGUIO	NP SVP		22/09/2021			30/09/2021	04/11/2021	09/11/2021	15/11/2021	15/11/2021	18/11/2021	GOP	1,209.04	1,209.04		1,040.00	1,040.00		
74095	ACCESSORIES, VEHICLE	BLADE WIPER TWO (2) 18 IN; TWO (2) 16 IN BRAND: BOSCH ADVANTAGE	PEZA-BAGUIO	NP SVP		22/09/2021			30/09/2021	04/11/2021	09/11/2021	15/11/2021	15/11/2021	18/11/2021	GOP	4,895.44	4,895.44		1,520.00	1,520.00		
74095	ACCESSORIES, VEHICLE	CAR FRESHENER - SPILL-PROOF; ORGANIC; NET.WT.: 1.5 OZ (42G) - ASSORTED SCENTS BRAND: BLADE	PEZA-BAGUIO	NP SVP		22/09/2021			30/09/2021	04/11/2021	09/11/2021	15/11/2021	15/11/2021	18/11/2021	GOP	3,916.32	3,916.32		2,880.00	2,880.00		
74095	CAR SHAMPOO	- FOR CAR CLEANING ; NO HARMFUL CHEMICAL BRAND: PRO CHOICE	GSD	NP SVP		22/09/2021			30/09/2021	04/11/2021	09/11/2021	15/11/2021	15/11/2021	18/11/2021	GOP	48,954.00		48,954.00	30,000.00		30,000.00	
74095	CLOTH CHAMOIS, VEHICLES	- CAR FRESHENER - DURA SCENTS - SPILLPROOF ORGANIC AIR FRESHENER - NET.WT. 1.5 OZ (42G) - ASSORTED SCENT BRAND: BLADE	GSD	NP SVP		22/09/2021			30/09/2021	04/11/2021	09/11/2021	15/11/2021	15/11/2021	18/11/2021	GOP	12,730.80	12,730.80		8,400.00		8,400.00	
74095	ACCESSORIES, VEHICLES	- CAR FRESHENER - DURA SCENTS - SPILLPROOF ORGANIC AIR FRESHENER - NET.WT. 1.5 OZ (42G) - ASSORTED SCENT BRAND: BLADE	GSD	NP SVP		22/09/2021			30/09/2021	04/11/2021	09/11/2021	15/11/2021	15/11/2021	18/11/2021	GOP	29,372.40		29,372.40	21,600.00		21,600.00	
74095	FLUID, VEHICLES	BRAKE FLUID DOT 3 BRAND: WHIZ DOT3	GSD	NP SVP		22/09/2021			30/09/2021	04/11/2021	09/11/2021	15/11/2021	15/11/2021	18/11/2021	GOP	22,689.60		22,689.60	16,800.00		16,800.00	
74095	ACCESSORIES, VEHICLES	BLADE WIPER : 18" (15 SETS) / 20" (15 SETS) - WITH GRAPHITE COATING - QUICK CLICK ADAPTORS BRAND: MARUZEN	GSD	NP SVP		22/09/2021			30/09/2021	04/11/2021	09/11/2021	15/11/2021	15/11/2021	18/11/2021	GOP	22,667.40		22,667.40	9,000.00		9,000.00	
74095	TIRE, MOTORCYCLE	REVITED JOINTS TIRE - MANUFACTURING OF TIRE : 2021 BRAND: WESTLAKE WARRANTY : ONE (1) YEAR BATTERIES 2.0Ah (FOR 1000 PATAHINOR 2019 MODEL)	GSD	NP SVP		22/09/2021			30/09/2021	04/11/2021	09/11/2021	15/11/2021	15/11/2021	18/11/2021	GOP	4,370.90	4,370.90		2,960.00		2,960.00	
74095	ACCESSORIES, VEHICLES	- TYPED : LN2 - 60 AMPERE HOUR RATING - MAINTENANCE FREE WARRANTY : FIFTEEN (15) MONTHS BRAND: MOTOLITE ENDURO	GSD	NP SVP		22/09/2021			30/09/2021	04/11/2021	09/11/2021	15/11/2021	15/11/2021	18/11/2021	GOP	27,000.00		27,000.00	17,940.00		17,940.00	
74096	SERVICES, CORRECTIVE MAINTENANCE	MODEL SCOPE OF WORK: SUPPLY OF LABOR AND MATERIALS: 1. TIMING BELT 2. BALANCER BELT 3. TENSIONER BEARING BIG 4. TENSIONER BEARING SMALL 5. 1 SET OIL SEAL 6. 2 PCS ALTERNATOR BELT 7. 1 PC AIRCON BELT 8. 1 PC POWER STEERING BELT 9. ALTERNATOR ASSEMBLY 10. FAN BLADE 11. IDLER BEARING 12. 2 PCS. SILICON OIL 13. EXHAUST RING GASKET	GSD	NP SVP		08/10/2021			15/10/2021	08/11/2021	12/11/2021	17/11/2021	17/11/2021	Two (2) Working Days upon turnover of vehicle	GOP	42,500.00		42,500.00	37,210.00		37,210.00	
74096	SERVICES, CORRECTIVE MAINTENANCE	MODEL SCOPE OF WORK; SUPPLY OF LABOR AND MATERIALS: 1. REPLACE 2 PCS FOG LIGHT BULB 2. REPLACE PRESSURE ALTERNATOR HOSE 3. OIL SENDER UNIT 4. REPLACE 2 PCS ALTERNATOR BELT 5. 1 PC AIRCON BELT 6. 1 PC POWERSTEERING BELT 7. IDLER BEARING	GSD	NP SVP		08/10/2021			15/10/2021	08/11/2021	12/11/2021	17/11/2021	17/11/2021	Two (2) Working Days upon turnover of vehicle	GOP	14,300.00	14,300.00		9,250.00		9,250.00	
74096	SERVICES, CORRECTIVE MAINTENANCE	MODEL SCOPE OF WORK; SUPPLY OF LABOR AND MATERIALS: 1. COMPRESSOR 2. EXPANSION VALVE 3. FILTER DRIER 4. FLUSHING OF SYSTEM 5. GENERAL SERVICE CLEANING OF COOLING COIL, FREON GAS 6. MICRO FILTER	GSD	NP SVP		08/10/2021			15/10/2021	08/11/2021	12/11/2021	17/11/2021	17/11/2021	Two (2) Working Days upon turnover of vehicle	GOP	23,500.00		23,500.00	19,500.00		19,500.00	
74097	SERVICES, CORRECTIVE MAINTENANCE	- FOR HYUNDAI SANTA FE, MODEL 2008 SCOPE OF WORK SUPPLY OF LABOR AND MATERIALS: 1. REPLACE AIRCON SWITCH	GSD	NP SVP		08/10/2021			15/10/2021	08/11/2021	12/11/2021	17/11/2021	17/11/2021	Two (2) Working Days upon turnover of vehicle	GOP	40,000.00		40,000.00	36,800.00		36,800.00	
74097	SERVICES, CORRECTIVE MAINTENANCE	SCOPE OF WORK; SUPPLY OF LABOR AND MATERIALS: 1. COOLING COIL 2. EXPANSION VALVE 3. FLUSHING OF SYSTEM 4. FREON GAS 5. COMPRESSOR OIL WITH DYE 6. MICROFILTER	GSD	NP SVP		08/10/2021			15/10/2021	08/11/2021	12/11/2021	17/11/2021	17/11/2021	Two (2) Working Days upon turnover of vehicle	GOP	19,850.00		19,850.00	14,500.00		14,500.00	
74097	SERVICES, CORRECTIVE MAINTENANCE	SCOPE OF WORK; SUPPLY OF LABOR AND MATERIALS: 1. REPLACE CLUTCH MASTER ASSEMBLY 2. REPLACE SECONDARY CLUTCH ASSEMBLY 3. BRAKE FLUID 4. GENERAL SERVICE CLEANING OF COOLING COIL, RUBBER TEX, COMPRESSOR OIL, FREON GAS	GSD	NP SVP		08/10/2021			15/10/2021	08/11/2021	12/11/2021	17/11/2021	17/11/2021	Two (2) Working Days upon turnover of vehicle	GOP	12,500.00	12,500.00		10,180.00		10,180.00	



**NATIONAL TRANSMISSION CORPORATION  
PROCUREMENT MONITORING REPORT FOR THE PERIOD JULY 1 TO DECEMBER 31, 2021**

CODE (PAP)	PROCUREMENT PROGRAM / PROJECT	DESCRIPTION	PMO / END-USER	MODE OF PROCUREMENT	PRE-PROC	ADS/POST OF IB	PREBID CONFERENCE	ELIGIBILITY CHECK	SUBS/ OPEN OF BIDS	POST QUAL	NOTICE OF AWARD	CONTRACT SIGNING	NOTICE TO PROCEED	DELIVERY COMPLETION	SOURCE OF FUND	ABC (PHP)			CONTRACT COST (PHP)		
																TOTAL	MOOE	CO	TOTAL	MOOE	CO
74097	SERVICES, CORRECTIVE MAINTENANCE	SCOPE OF WORK; SUPPLY OF LABOR AND MATERIALS: 1. REPLACE 2PCS WHEEL BEARING FRONT INNER 2. REPLACE 2PCS WHEEL BEARING FRONT OUTER 3. AXLE GREASE 4. GENERAL SERVICE CLEANING OF COOLING COIL, RUBBER TEX, COMPRESSOR OIL AND FREON GAS 5. CLUTCH MASTER ASSEMBLY	GSD	NP SVP		08/10/2021			15/10/2021	08/11/2021	12/11/2021	17/11/2021	17/11/2021	Two (2) Working Days upon turnover of vehicle	GOP	15,500.00		15,500.00	12,400.00		12,400.00
74098	SERVICES, CORRECTIVE MAINTENANCE	MODEL SCOPE OF WORK; SUPPLY OF LABOR AND MATERIALS: 1. REPLACE COMPRESSOR 2. 2 PCS. EXPANSION VALVE 3. FILTER DRIER 4.FLUSHING OF SYSTEM 5. GENERAL SERVICE OF CLEANING OF COOLING COIL, RUBBER TEX, COMPRESSOR OIL, FREON GAS	GSD	NP SVP		08/10/2021			15/10/2021	08/11/2021	12/11/2021	01/12/2021	01/12/2021	Two (2) Working Days upon turnover of vehicle	GOP	32,000.00		32,000.00	28,420.00		28,420.00
74099	AIR PURIFIER WITH HUMIDIFIER	APPLICABLE ROOM SIZE: 50 SQM COLOR: WHITE FILTER TYPE: HEPA FILTER, DEODORIZATION, PRE-FILTER, HUMIDIFYING FILTER (WASHABLE), FOLMALDEHYDE FILTER SENSOR: DUST, ODOR, TEMPERATURE, HUMIDITY	GSD	NP SVP		22/09/2021			30/09/2021	08/11/2021	15/11/2021	18/11/2021	18/11/2021	01/12/2021	GOP	960,000.00		960,000.00	296,980.99		296,980.99
74103	RENEWAL OF CONSULTANCY SERVICES ON CYBER SECURITY CONSULTANCY SERVICES ON VARIOUS CONCERNS	ALEXANDER K. RAMOS DURATION: NOV. 16, 2021 TO MAY 15, 2022 ELSALIZARDA HATULAN DURATION: NOVEMBER 16, 2021 TO MAY 15, 2022	OFC OF THE PRES/CEO	NP HTC							15/11/2021	15/11/2021	15/11/2021	15/05/2022	GOP	450,000.00		450,000.00	450,000.00		450,000.00
74104	TONER FOR PRINTER:	HP COLOR LASERJET PRO M454DW - BLACK	OFC OF THE PRES/CEO	SH UNFORESEEN						N/A	N/A	N/A	N/A	14/07/2021	GOP	8,600.00	8,600.00		8,600.00	8,600.00	
74105	TONER FOR PRINTER:	HP COLOR LASERJET PRO M454DW - CYAN	OFC OF THE PRES/CEO	SH UNFORESEEN						N/A	N/A	N/A	N/A	14/07/2021	GOP	5,600.00	5,600.00		5,600.00	5,600.00	
74106	POWER SUPPLY, UNINTERRUPTIBLE	BRAND/MODEL: ACCU-POWER SMD650-P - SPECIFICATIONS BASED ON TRANSCO CIRCULAR NO. 2020-005: POLICIES & GUIDELINES ON THE PROCUREMENT OF TRANSCO'S INFORMATION AND COMMUNICATIONS TECHNOLOGY (ICT) EQUIPMENT, RESOURCES, AND SERVICES	ROWAD	NP SVP		25/09/2021			06/10/2021	11/11/2021	26/11/2021	13/12/2021	13/12/2021	16/12/2021	GOP	20,000.00		20,000.00	11,000.01		11,000.01
74106	UNINTERRUPTIBLE POWER SUPPLY	BRAND/MODEL: ACCU-POWER SMD650-P - SPECIFICATIONS BASED ON TRANSCO CIRCULAR NO. 2020-005: POLICIES & GUIDELINES ON THE PROCUREMENT OF TRANSCO'S INFORMATION AND COMMUNICATIONS TECHNOLOGY (ICT) EQUIPMENT, RESOURCES AND SERVICES	TMG	NP SVP		25/09/2021			06/10/2021	11/11/2021	26/11/2021	13/12/2021	13/12/2021	16/12/2021	GOP	5,000.00	5,000.00		2,750.00	2,750.00	
74107	SUPPLY, DELIVERY, INSTALLATION, POWER UP AND TESTING OF 10KVA/10KW 230V UNINTERRUPTIBLE POWER SUPPLY (UPS) FOR DATACENTER	230 V OUTPUT: CAPACITY: 10KVA/10KW OUTPUT VOLTAGE: 220V/240V OUTPUT CONNECTIONS: (6) IEC 320 C13, (4) IEC 320 C19, (3) IEC JUMPERS LOAD CREST FACTOR: 3:1 TECHNOLOGY / TOPOLOGY: DOUBLE CONVERSION ONLINE EFFICIENCY AT FULL LOAD: 94% OUTPUT FREQUENCY (SYNC'D TO MAINS): 50 / 60 HZ, +/- 3HZ WAVEFORM TYPE: SINE WAVE BYPASS: AUTOMATIC / MANUAL OUTPUT VOLTAGE DISTORTION: LESS THAN 2% INPUT: NOMINAL INPUT VOLTAGE: 220V, 240V, 380V, 415V OTHER INPUT VOLTAGES INPUT FREQUENCY: 40-70 HZ,AUTO-SELECTING INPUT VOLTAGE RANGE: 100-275 ADJUSTABLE VOLTAGE RANGE FOR MAIN OPERATION BATTERIES: BRAND/MODEL: APC SRT192RMBP2 - APC SMART UPS SRT 192V 8KVA AND 10 KVA BATTERY PACK BATTERY TYPE: MAINTENANCE-FREE SEALED LEAD-ACID BATTERY WITH SUSPENDED ELECTROLYTE, LEAKPROOF EXPECTED BATTERY LIFE: 3-5 YEARS RECHARGE TIME: 1.5 HOURS REPLACEMENT BATTERY: AVAILABLE BATTERY PACKS: 5 UNITS BATTERY PACK - STAND ALONE	CISITD	NP SVP		25/09/2021			06/10/2021	11/11/2021	26/11/2021	03/12/2021	03/12/2021	16/12/2021	GOP	900,000.00		900,000.00	862,170.00		862,170.00
74111	MID BACK CHAIR	MEDIUM BACKREST OFFICE CHAIR WITH ARMREST CHROME STAR BASE WITH HEIGHT ADJUSTMENT AND TILTING MECHANISM MESH UPHOLSTERED COLOR: BLACK AND BLUE	ROW MINSAT	NP SVP					22/10/2021	17/11/2021	26/11/2021	21/12/2021	21/12/2021	21/12/2021	GOP	75,000.00		75,000.00	69,000.00		69,000.00
74111	CHAIRS, TRAINING, STACKABLE	CHROME METAL FRAME PLASTIC SHELL COLOR: BLACK	ROW MINSAT	NP SVP					22/10/2021	17/11/2021	26/11/2021	21/12/2021	21/12/2021	21/12/2021	GOP	61,829.00		61,829.00	49,000.00		49,000.00



NATIONAL TRANSMISSION CORPORATION

PROCUREMENT MONITORING REPORT FOR THE PERIOD JULY 1 TO DECEMBER 31, 2021

CODE (PAP)	PROCUREMENT PROGRAM / PROJECT	DESCRIPTION	PMO / END-USER	MODE OF PROCUREMENT	PRE-PROC	ADS/POST OF IB	PREBID CONFERENCE	ELIGIBILITY CHECK	SUBS/ OPEN OF BIDS	POST QUAL	NOTICE OF AWARD	CONTRACT SIGNING	NOTICE TO PROCEED	DELIVERY COMPLETION	SOURCE OF FUND	ABC (PHP)			CONTRACT COST (PHP)			
																TOTAL	MOOE	CO	TOTAL	MOOE	CO	
74111	CHAIR	MIRANDA/IRIBIG/DIR/2020/07/01-BL SLED TYPE GUEST CHAIR WITH ARMREST CHROME METAL FRAME LEATHERETTE UPHOLSTERED COLOR: BLACK	ROW MINSAT	NP SVP					22/10/2021	17/11/2021	26/11/2021	21/12/2021	21/12/2021	21/12/2021	GOP	51,128.70		51,128.70	42,000.00		42,000.00	
74118	SUPPLY OF LABOR, MATERIALS AND TECHNICAL	TERMITE INTERCEPTION AND BAITING SYSTEM COVERAGE PERIOD: DECEMBER 2021 TO NOVEMBER 2022 A.SUPPLY OF TECHNICAL LABOR, SUPERVISION, CHEMICALS, TOOLS, TRANSPORTATION AND EQUIPMENT TO UNDERTAKE THE GENERAL PEST CONTROL.  AREA OF COVERAGE: - TRANSCO MAIN BUILDING (GROUND TO THIRD FLOORS) - TRANSCO ANNEX BUILDING (GROUND TO THIRD FLOORS) - TRANSCO DORMITORY (GROUND TO SECOND FLOORS) - TRANSCO PERIMETER AND GROUND AREAS (OUTDOOR) -TRANSCO JANITORIAL OFC/ROOM AND STORAGE ROOM  METHOD OF TREATMENT: -MISTING, COLD/DRY FOGGING, RODENT CONTROL AND RESIDUAL SPRAYING  SPRAYING: 1.RESIDUAL SPRAYING - THIS SHALL BE TWICE (2X) A MONTH OF RESIDUAL PESTICIDES TO CRITICAL AREAS AND BREEDING HARBOURAGES OF INSECTS; FOR COCKROACHES, CARPET BEETLES, ANTS, WOODS BUGS (BUKBOK) AND OTHER CRAWLING INSECTS; 2. MISTING - THIS SHALL BE TWICE (2X) A MONTH TREATMENT OF BROAD SPECTRUM INSECTICIDES WITH THE USE OF ELECTROMISAESOL MACHINE OR EQUIVALENT WHICH TRANSFORM SPRAY TO MICRONS (ULTRA FINE CHEMICAL DROPLETS);THIS SHALL BE DONE INSIDE PREMISES OF THE BUILDING; 3. THERMAL/COLD FOGGING - THIS SHALL BE TWICE (2X) A MONTH APPLICATION OF VAPORIZED FORMULATED	GSD	NP SVP		19/09/2021			27/09/2021	17/11/2021	02/12/2021	03/12/2021	03/12/2021	03/11/2022	GOP	384,000.00		384,000.00	241,360.00		241,360.00	
74119	FOOT DISINFECTING MAT	- MADE OF RUBBER MAT AND WITH POWDER COATED METAL CASTING - SIZE LARGE (18" X 30") - COLOR FAUX GRASS GREEN	GSD	NP SVP		28/10/2021			08/11/2021	17/11/2021	15/12/2021	20/12/2021	20/12/2021	12/23/2021	GOP	15,000.00	15,000.00		12,600.00	12,600.00		
74119	SOLUTION, FOGGING/DISINFECTANT	SIZE: 1 GAL MANUFACTURING DATE: NOVEMBER 2021 EXPIRATION DATE: NOVEMBER 2022  FEATURES: - 5TH GENERATION QUATERNARY COMPOUND BLEND; - KILLS 99.99% OF VIRUSES, BACTERIA, FUNGI, MOLDS & MILDEW; - BROAD SPECTRUM, ACTIVE INGREDIENT IS US -EPA APPROVED AGAINST SARS-COV2; - NEUTRAL PH, DERIVED FROM PLANT; - NON CORROSIVE, NON ACID, NON CHLORINE, NON-BLEACH; - ATOMIZED ELIMINATES AND REMOVES BAD ODOR IMPROVES AIR QUALITY - LESS ODOR AND "NO HARMFUL CHEMICAL SMELL" SAFE TO USE WITH ANY TYPES OF FOG MACHINES (METAL OR PLASTIC TYPE), NANO SPRAY GUN, HUMIDIFIER; - SCENTED: LAVENDER, COOL WATER, CUCUMBER MELON, FRESH BAMBOO, GREEN TEA, PEPPERMINT, CITRONELA, ETC.	GSD	NP SVP		28/10/2021			08/11/2021	17/11/2021	15/12/2021	20/12/2021	20/12/2021	12/23/2021	GOP	59,200.00		59,200.00	46,592.00		46,592.00	
74119	MACHINE, FOGGING/DISINFECTION	INCLUSIONS: 1. 1 X FOG MACHINE 2. 1 X FREE 1L VIRUCLEAR SOLUTION 3. 3 X 100ML FOGGING SOLUTION.	GSD	NP SVP		28/10/2021			08/11/2021	17/11/2021	15/12/2021	20/12/2021	20/12/2021	12/23/2021	GOP	10,600.00	10,600.00		6,496.00	6,496.00		
74121	CAMERA, DIGITAL, MIRRORLESS	- 26.1MP APS-C X-TRANS BSI CMOS 4 SENSOR - X-PROCESSOR 4 WITH QUAD CPU - UHD 4K60 VIDEO; F-LOG GAMMA & 10-BIT - OUT 2.16M-POINT PHASE-DETECTION - AUTOFOCUS 0.75X 3.69M-DOT OLED VIEWFINDER - 3.0" 1.04M-DOT TILTING LCD TOUCHSCREEN - EXTENDED ISO 80-51200, 30 FPS SHOOTING - BLUETOOTH AND WI-FI; - SPORTS FINDER MODE - WEATHER-SEALED MAGNESIUM-ALLOY BODY - XF 18-55MM F/2.8-4 R LM OIS LENS	PSDD	NP SVP		29/10/2021			05/11/2021	18/11/2021	26/11/2021	13/12/2021	13/12/2021	13/12/2021	GOP	80,000.00		80,000.00	78,000.00		78,000.00	
74122	DRYER, HAND AUTOMATIC	- INFRARED SENSOR FOR AUTOMATIC ACTIVATION - DURABLE, SHOCKPROOF STRENGTHENED ALUMINUM ALLOY CASING - PLUGS DIRECTLY INTO THE WALL OUTLET - POWER 18000W - AIR SPEED 12M/S	GSD	NP SVP		28/10/2021			09/11/2021	18/11/2021	26/11/2021	29/11/2021	29/11/2021	06/12/2021	GOP	16,974.40		16,974.40	9,900.00		9,900.00	



**NATIONAL TRANSMISSION CORPORATION  
PROCUREMENT MONITORING REPORT FOR THE PERIOD JULY 1 TO DECEMBER 31, 2021**

CODE (PAP)	PROCUREMENT PROGRAM / PROJECT	DESCRIPTION	PMO / END-USER	MODE OF PROCUREMENT	PRE-PROC	ADS/POST OF IB	PREBID CONFERENCE	ELIGIBILITY CHECK	SUBS/ OPEN OF BIDS	POST QUAL	NOTICE OF AWARD	CONTRACT SIGNING	NOTICE TO PROCEED	DELIVERY COMPLETION	SOURCE OF FUND	ABC (PHP)			CONTRACT COST (PHP)		
																TOTAL	MOOE	CO	TOTAL	MOOE	CO
74123	RECORDER, VOICE DIGITAL	- 4 GB INTERNAL MEMORY, EXPANDABLE TO 32GB WITH MICRO SD - WITH BUILT-IN, DIRECT USB CONNECTION FOR QUICK FILE TRANSFER TO PC O EXPANDED MEMORY WITH THE MICRO SD CARD SLOT - 5-MICROPHONE SYSTEM RECORDS DISTANT OR QUIET SOUNDS CLEARLY - FOCUS AND WIDE-STEREO RECORDING CAPTURES THE VOICE YOU WANT TO HEAR - AUTO VOICE RECORDING REDUCES BACKGROUND NOISE	PSDD	NP SVP		28/10/2021			09/11/2021	18/11/2021	26/11/2021	06/12/2021	06/12/2021	10/12/2021	GOP	11,832.00	11,832.00		5,460.00	5,460.00	
74123	RECORDER, VOICE DIGITAL	- RECORD IN MP3/LPCM WITH A HIGH SENSITIVITY 5-MICROPHONE - UP TO 4 GB OF BUILT-IN STORAGE, EXPANDABLE VIA MICRO SD (SDHC/SDXC) CARDS - FOCUS AND WIDE MICROPHONE MODES TO SUIT LECTURES OR MEETINGS - DIRECT USB BUILT IN FOR EASY CONNECTION TO PC - FM RADIO AND RECORDING	REMD	NP SVP		28/10/2021			09/11/2021	18/11/2021	26/11/2021	06/12/2021	06/12/2021	10/12/2021	GOP	35,499.00		35,499.00	19,484.64		19,484.64
74123	HYGROMETER/THERMOMETER, DIGITAL	MATERIAL: ABS INDOOR TEMPERATURE: -50 TO +70 CENTIGRADE (-58 TO +158 F) OUTDOOR TEMPERATURE: -50 TO +70 CENTIGRADE (-58 TO +158 F) POWER SUPPLY: 1 * 1.5V (AAA) BATTERY INCLUDED COLOR: WHITE	GSD	NP SVP		28/10/2021			09/11/2021	18/11/2021	26/11/2021	06/12/2021	06/12/2021	10/12/2021	GOP	50,000.00		50,000.00	11,172.00		11,172.00
74123	DISPENSER, AUTOMATIC, ALCOHOL, SPRAY (MIST)	SIZE: 12x11.5x26cm MATERIAL: ABS PLASTIC CAPACITY: 1000ML POWER SUPPLY: 4xBATTERY SIZE C 1.5V (BATTERY INCLUDED) SENSING DISTANCE: 6-10 CM NOZZLE TYPE: SPRAY (LIQUID SANITIZER) - WALL MOUNTED; AUTOMATIC TOUCHLESS	GSD	NP SVP		28/10/2021			09/11/2021	18/11/2021	26/11/2021	06/12/2021	06/12/2021	10/12/2021	GOP	18,636.20		18,636.20	5,208.00		5,208.00
74123	HEATER, SHOWER WATER	- MEASURES L 19 X W 8.5 X H 39 CM - ELECTRONIC POWER CONTROL - 9 SAFETY POINTS - 3.5KW/230V - WATER FILTER READY	GSD	NP SVP		28/10/2021			09/11/2021	18/11/2021	26/11/2021	06/12/2021	06/12/2021	10/12/2021	GOP	20,600.00		20,600.00	14,624.96		14,624.96
74123	TV, SMART LED ULTRA HD (4K)	- 70" UHD 4K SMART TV - CINEMA SCREEN, QUAD CORE PROCESSOR 4K, 4K UPSCALING - DIMENSION: SIZE WITH STAND (WxHxD MM) 1678 X 1027 X 362 WEIGHT WITH STAND (KG) 32.1 - WITH BUILT-IN WIFI, BLUETOOTH, A1 BRIGHTNESS,HLG HYBRID LOG GAMMA, ISDBT - HOME DASHBOARD, WEB BROWSER, ACTIVE NOISE REDUCTION, HEVC 4K 60P CODEC  ACCESSORIES: - STANDARD STAND - FIXED WALL BRACKET (WITH INSTALLATION) - REMOTE - POWER CABLE BRAND/MODEL: LG UHD 4K TV 70 INCH UP77  - 43" UHD 4K SMART TV - CINEMA SCREEN, QUAD CORE PROCESSOR 4K - DIMENSION: SIZE WITH STAND (WxHxD MM) 973 X 623 X 216 WEITH WITH STAND (KG) - WITH BUILT-IN WIFI,BLUETOOTH,HOME DASHBOARD,WEB BROWSER, ACTIVE NOISE REDUCTION, ISDBT  ACCESSORIES: - STANDARD STAND - FIXED WALL BRACKET (WITH INSTALLATION) - REMOTE - POWER CABLE	CISITD	NP SVP		28/10/2021			09/11/2021	18/11/2021	26/11/2021	06/12/2021	06/12/2021	10/12/2021	GOP	120,000.00		120,000.00	94,080.00		94,080.00
74123	TV, SMART LED ULTRA HD (4K)	- 43" UHD 4K SMART TV - CINEMA SCREEN, QUAD CORE PROCESSOR 4K - DIMENSION: SIZE WITH STAND (WxHxD MM) 973 X 623 X 216 WEIGHT WITH STAND (KG) 8.9 - WITH BUILT-IN WIFI, BLUETOOTH, HOME DASHBOARD, WEB BROWSER, ACTIVE NOISE REDUCTION, ISDBT  ACCESSORIES: - STANDARD STAND - FIXED WALL BRACKET (WITH INSTALLATION) - REMOTE - POWER CABLE	CISITD	NP SVP		28/10/2021			09/11/2021	18/11/2021	26/11/2021	06/12/2021	06/12/2021	10/12/2021	GOP	50,000.00		50,000.00	39,049.92		39,049.92



**NATIONAL TRANSMISSION CORPORATION  
PROCUREMENT MONITORING REPORT FOR THE PERIOD JULY 1 TO DECEMBER 31, 2021**

CODE (PAP)	PROCUREMENT PROGRAM / PROJECT	DESCRIPTION	PMO / END-USER	MODE OF PROCUREMENT	PRE-PROC	ADS/POST OF IB	PREBID CONFERENCE	ELIGIBILITY CHECK	SUBS/ OPEN OF BIDS	POST QUAL	NOTICE OF AWARD	CONTRACT SIGNING	NOTICE TO PROCEED	DELIVERY COMPLETION	SOURCE OF FUND	ABC (PHP)			CONTRACT COST (PHP)		
																TOTAL	MOOE	CO	TOTAL	MOOE	CO
74124	VACCINE	BRAND: VAXIGRIP TETRA EXPIRATION DATE: DECEMBER 31, 2021 - 0.5 ML DOSE - FOR IM USE - INCLUSIVE OF ADMINISTRATION SERVICE AND DELIVERY CHARGES	HMDD	NP SVP		23/10/2021			03/11/2021	19/11/2021	26/11/2021	07/12/2021	07/12/2021	07/12/2021	GOP	112,000.00		112,000.00	105,056.00		105,056.00
74125	NATIONAL TRANSMISSION CORPORATION (TRANSCO) RECERTIFICATION AUDIT	ALEX EMMANUEL PACKED MEALS FOR TRANSCO'S ISO RECERTIFICATION AUDIT ON 22 OCTOBER 2021 PER ATTACHED BILLING STATEMENT NO. 0085 DATED ON THE DAY OF ISO RECERTIFICATION CONDUCT, 22 OCTOBER 2021	PSDD	NP EMERGENCY						N/A	N/A	N/A	N/A	22/10/2021	GOP	46,200.00		46,200.00	46,200.00		46,200.00
74126	SPECIAL SYMPATHY FLOWERS	SPECIAL SYMPATHY FLOWERS FOR THE LATE ALLAN ANDAY, HUSBAND OF AMALIA M. ANDAY, WITH SALES INVOICE NUMBER 10256	PSDD	SH UNFORESEEN						N/A	N/A	N/A	N/A	11/10/2021	GOP	4,500.00	4,500.00		4,500.00	4,500.00	
74127	UNINTERRUPTIBLE POWER SUPPLY (UPS)	BRAND/MODEL: KSTAR-UPS-UA1000 WARRANTY: 2 YEARS	ROW CEBSAT	NP SVP					17/11/2021	24/11/2021	15/12/2021	28/12/2021	28/12/2021	28/12/2021	GOP	15,000.00	15,000.00		15,000.00	15,000.00	
74127	SHREDDING MACHINE	BRAND/MODEL: ADMIRAL S-828 WARRANTY: ONE (1) YEAR	LITIGATION CEBSAT	NP SVP					17/11/2021	24/11/2021	15/12/2021	28/12/2021	28/12/2021	28/12/2021	GOP	30,000.00		30,000.00	18,950.00		18,950.00
74128	SHREDDER, PAPER	BRAND/MODEL: ADMIRAL SA3000	OFC OF THE PRES/CEO	NP SVP		21/10/2021			29/10/2021	24/11/2021	02/12/2021	06/12/2021	06/12/2021	14/12/2021	GOP	30,000.00		30,000.00	25,000.00		25,000.00
74128	CALCULATOR	BRAND/MODEL: CANON LS-120RS	GAD	NP SVP		21/10/2021			29/10/2021	24/11/2021	02/12/2021	06/12/2021	06/12/2021	14/12/2021	GOP	2,121.80	2,121.80		1,380.00		1,380.00
74129	SHREDDER, PAPER	BRAND/MODEL: KOBRA +1 CC4 - MADE IN ITALY	FT-ALL FUND ADMIN.	NP SVP		21/10/2021			29/10/2021	24/11/2021	02/12/2021	03/12/2021	03/12/2021	06/12/2021	GOP	30,000.00		30,000.00	19,800.00		19,800.00
74129	PAPER SHREDDER	BRAND/MODEL: KOBRA +1 CC4 - MADE IN ITALY	GAD	NP SVP		21/10/2021			29/10/2021	24/11/2021	02/12/2021	03/12/2021	03/12/2021	06/12/2021	GOP	30,000.00		30,000.00	19,800.00		19,800.00
74130	SHREDDER, PAPER	BRAND/MODEL: INTIMUS 3000S - STRIP CUT	RLG	NP SVP		21/10/2021			29/10/2021	24/11/2021	15/12/2021	20/12/2021	20/12/2021	20/12/2021	GOP	32,480.00		29,000.00	32,480.00		32,480.00
74131	SUPPLY OF LABOR AND MATERIALS FOR THE	REPAIR OF ONE (1) UNIT 3TR FLOOR MOUNTED INVERTER TYPE ACU BRAND: LG  SCOPE OF WORKS: 1. DISMANTLING OF DEFECTIVE FCU BLOWER WHEEL; 2. DISMANTLING OF DEFECTIVE LOCKER; 3. DISMANTLING OF DEFECTIVE COVER ASSEMBLY DISPLAY; 4. SUPPLY AND INSTALLATION OF BRAND NEW FCU BLOWER WHEEL; 5. SUPPLY AND INSTALLATION OF BRAND NEW LOCKER; 6. SUPPLY AND INSTALLATION OF BRAND NEW COVER ASSEMBLY DISPLAY; AND 7. TEST AND OBSERVATION OF UNIT OPERATION  NOTE: PROSPECTIVE SUPPLIER ARE REQUIRED FOR ACTUAL INSPECTION, CHECKING AND TESTING OF UNIT AND MUST	GSD	NP SVP					08/11/2021	24/11/2021	02/12/2021	12/12/2021	12/12/2021	13/12/2021	GOP	36,000.00		36,000.00	35,280.00		35,280.00
74132	LICENSES ADOBE CREATIVE CLOUD	CENTRALIZED ADMINISTRATION AND DEPLOYMENT FOR TEAMS - ALL APPS: ONE DESKTOP APP, SERVICES AND BUSINESS FEATURES IMAGE EDITING AND COMPOSITING, VECTOR GRAPHICS, LAYOUT AND PUBLISHING, CREATE, EDIT, AND SIGN PDF DOCUMENTS AND FORMS. WEBSITES, APP DESIGN, AND CODING, CINEMATIC VISUAL EFFECTS AND MOTION GRAPHICS. AUDIO FOR BROADCAST, VIDEO, AND FILM FILE SYNC AND SHARE: 100GB STORAGE PER USER  DESKTOP AND MOBILE APPS ONE (1) YEAR SUBSCRIPTION COMMERCIALLY AVAILABLE WITH LOCAL EXPERT SUPPORT  THE ADOBE CREATIVE CLOUD FOR TEAMS COMPLETE PLAN INCLUDES:  PHOTOSHOP CC ILLUSTRATOR CC INDESIGN CC DREAMWEAVER CC AFTER EFFECTS CC ADOBE PREMIERE PRO CC ACROBAT XI PRO LIGHTROOM ADOBE MUSE CC ADOBE AUDITION CC PRELUDE CC SPEEDGRADE CC BRIDGE CC	PSDD	NP SVP		12/11/2021			18/11/2021	24/11/2021	07/12/2021	13/12/2021	13/12/2021	17/12/2021	GOP	70,000.00		70,000.00	60,697.00		60,697.00



**NATIONAL TRANSMISSION CORPORATION  
PROCUREMENT MONITORING REPORT FOR THE PERIOD JULY 1 TO DECEMBER 31, 2021**

CODE (PAP)	PROCUREMENT PROGRAM / PROJECT	DESCRIPTION	PMO / END-USER	MODE OF PROCUREMENT	PRE-PROC	ADS/POST OF IB	PREBID CONFERENCE	ELIGIBILITY CHECK	SUBS/ OPEN OF BIDS	POST QUAL	NOTICE OF AWARD	CONTRACT SIGNING	NOTICE TO PROCEED	DELIVERY COMPLETION	SOURCE OF FUND	ABC (PHP)			CONTRACT COST (PHP)		
																TOTAL	MOOE	CO	TOTAL	MOOE	CO
74133	MICROSOFT VISUAL STUDIO ENTERPRISE (STANDARD SUBSCRIPTIONS FOR DEVELOPERS)	VISUAL STUDIO IDE: NEWEST VERSION FOR PC & MAC; EARLIER VERSIONS FOR PC. AZURE DEVOPS (FORMERLY VSTS) (ACCESS TO FEATURES ON ANY AZURE DEVOPS ORGANIZATION): BASIC FEATURES, TEST PLANS, ARTIFACTS, AND SELF-HOSTED PIPELINES. AZURE DEVOPS SERVER / TEAM FOUNDATION SERVER: SERVER LICENSE, USER CLIENT ACCESS LICENSE (CAL), TEST PLANS, ARTIFACTS, AND SELF-HOSTED PIPELINES. CLOUD SERVICES: EXPERIMENT AND LEARN USING MICROSOFT AZURE, AZURE DEV/TEST PRICING, WINDOWS VIRTUAL DESKTOP, VISUAL STUDIO APP CENTER, MICROSOFT 365 DEVELOPER SUBSCRIPTION (ADMIN + 24 USERS), POWER BI PRO, AND WINDOWS STORE DEVELOPER ACCOUNT (FOR PUBLISHING APPS). SOFTWARE FOR DEV/TEST (LIST OF DOWNLOADS INCLUDED): MICROSOFT OFFICE PROFESSIONAL PLUS, PROJECT, VISIO; WINDOWS, WINDOWS SERVER, WINDOWS EMBEDDED, MICROSOFT SQL SERVER, R SERVER, SHAREPOINT, EXCHANGE, DYNAMICS & OTHER MICROSOFT SERVER SOFTWARE. SOFTWARE FOR PRODUCTION USE: MICROSOFT 365 APPS FOR ENTERPRISE; OFFICE PROFESSIONAL PLUS 2019 (FOR USE ON ONE DEVICE). TRAINING & EDUCATION: LINKEDIN LEARNING, PLURALSIGHT TRAINING, DATACAMP, CODE MAGAZINE (PRINT OR DIGITAL ACCESS). SUPPORT: TECHNICAL SUPPORT, DEVELOPER COMMUNITY, CONCIERGE CHAT, AZURE COMMUNITY, MICROSOFT Q&A, AND	CISITD	NP SVP		12/11/2021			18/11/2021	24/11/2021	07/12/2021	09/12/2021	09/12/2021	15/12/2021	GOP	750,000.00		750,000.00	418,906.17		418,906.17
74134	SOFTWARE (AUTODESK CIVIL 3D LICENSE SOFTWARE)	OPERATING SYSTEM: MICROSOFT WINDOWS 10 MICROSOFT WINDOWS 8.1 WITH UPDATE KB2919355 MICROSOFT* WINDOWS* 7 SP1 CPU TYPE: 1 GIGAHERTS(GHZ) OR FASTER 64-BIT (X64) PROCESSOR MEMORY: 4 GB RAM (MINIMUM) 8 GB RAM (RECOMMENDED) DISPLAY RESOLUTION: 1360 X 768 (1920 X1080 RECOMMENDED) WITH TRUE COLOR DISPLAY CARD: WINDOWS DISPLAY ADAPTER CAPABLE OF 1920 X 1080 WITH TRUE COLOR CAPABILITIES AND DIRECTX*9*.DIRECTX11 COMPLIANT CARD RECOMMENDED. DIRECTX9 RECOMMENDED BY SUPPORTED OS DISC SPACE: 10 GB FOR INSTALLATION BROWSER: WINDOWS INTERNET EXPLORER* 11 OR LATER POINTING DEVICE: MS-MOUSE COMPLIANT MEDIA (DVD): DOWNLOAD OR INSTALLATION FROM DVD MULTIPLE PROCESSORS: SUPPORTED BY THE APPLICATION NET FRAMEWORK: MICROSOFT.NET FRAMEWORK VERSION 4.6 ADDITIONAL REQUIREMENTS FOR LARGE DATASETS, POINT CLOUDS AND 3D MODELING MEMORY: 8 GB RAM OR MORE DISK SPACE: 6 GB FREE HARD DISK AVAILABLE, NOT INCLUDING INSTALLATION 1600 X 1050 OR GREATER TRUE COLOR VIDEO DISPLAY ADAPTER 128 DISPLAY CARD: MB VRAM OR GREATER, PIXEL SHADER 3.0 OR GREATER, DIRECTX9 CAPABLE WORKSTATION	ROW MINSAT	NP SVP		06/11/2021			12/11/2021	24/11/2021	07/12/2021	07/12/2021	07/12/2021	07/12/2021	GOP	250,000.00		250,000.00	250,000.00		250,000.00
74134	SOFTWARE (AUTODESK CIVIL 3D LICENSE SOFTWARE)	MICROSOFT WINDOWS 8.1 WITH UPDATE KB2919355 MICROSOFT* WINDOWS* 7 SP1 CPU TYPE: 1 GIGAHERTS(GHZ) OR FASTER 64-BIT (X64) PROCESSOR MEMORY: 4 GB RAM (MINIMUM) 8 GB RAM (RECOMMENDED) DISPLAY RESOLUTION: 1360 X 768 (1920 X 1080 RECOMMENDED) WITH TRUE COLOR DISPLAY CARD:Ⓜ WINDOWS DISPLAY ADAPTER CAPABLE OF 1920 X 1080 WITH TRUE COLOR CAPABILITIES AND DIRECTX*9*. DIRECTX11 COMPLIANT CARD RECOMMENDED. * DIRECTX9 RECOMMENDED BY SUPPORTED OS DISK SPACE: 10 GB FOR INSTALLATION BROWSER: WINDOWS INTERNET EXPLORER* 11 OR LATER POINTING DEVICE: MS-MOUSE COMPLIANT MEDIA (DVD): DOWNLOAD OR INSTALLATION FROM DVD MULTIPLE PROCESSORS: SUPPORTED BY THE APPLICATION .NET FRAMEWORK: MICROSOFT .NET FRAMEWORK VERSION 4.6 ADDITIONAL REQUIREMENTS FOR LARGE DATASETS, POINT CLOUDS AND 3D MODELING MEMORY: 8 GB RAM OR MORE DISK SPACE: 6 GB FREE HARD DISK AVAILABLE, NOT INCLUDING INSTALLATION	ROW CEBSAT	NP SVP		06/11/2021			12/11/2021	24/11/2021	07/12/2021	07/12/2021	07/12/2021	07/12/2021	GOP	250,000.00		250,000.00	250,000.00		250,000.00



NATIONAL TRANSMISSION CORPORATION

PROCUREMENT MONITORING REPORT FOR THE PERIOD JULY 1 TO DECEMBER 31, 2021

CODE (PAP)	PROCUREMENT PROGRAM / PROJECT	DESCRIPTION	PMO / END-USER	MODE OF PROCUREMENT	PRE-PROC	ADS/POST OF IB	PREBID CONFERENCE	ELIGIBILITY CHECK	SUBS/ OPEN OF BIDS	POST QUAL	NOTICE OF AWARD	CONTRACT SIGNING	NOTICE TO PROCEED	DELIVERY COMPLETION	SOURCE OF FUND	ABC (PHP)			CONTRACT COST (PHP)		
																TOTAL	MOOE	CO	TOTAL	MOOE	CO
74135	SERVICES, CORRECTIVE MAINTENANCE	ZGP-354 TOYOTA PRADO 2004 MODEL: SCOPE OF WORK SUPPLY OF LABOR AND MATERIALS 1. REPLACE MICRO FILTER	GSD	NP EMERGENCY						N/A	N/A	N/A	N/A	22/09/2021	GOP	1,000.00	1,000.00		1,000.00	1,000.00	
74136	CORRECTIVE MAINTENANCE SERVICES FOR MITSUBISHI ADVENTURE SIA-221	SUPPLY OF LABOR AND MATERIALS FOR AIRCON REPAIR AND CLEANING -REPLACEMENT OF COOLING COIL -REPLACEMENT OF DRIER -REPLACEMENT OF COMPRESSOR OIL -REPLACEMENT OF EXPANSION VALVE -REPLACEMENT OF O RING -RECHARGE OF FREON -CONDUCT LEAK TEST	ROW CEBSAT	NP EMERGENCY						N/A	N/A	N/A	N/A	07/10/2021	GOP	18,085.00		18,085.00	18,085.00		18,085.00
74137	BATTERY, CAR	3SMF PLATE NO. SIA-221	GSD	SH UNFORESEEN						N/A	N/A	N/A	N/A	28/09/2021	GOP	13,500.00	13,500.00		13,500.00	13,500.00	
74138	CORRECTIVE MAINTENANCE: MITSUBISHI ADVENTURE	SCOPE OF WORK: REPLACE VALVE COVER GASKET (1 PC.) REPLACE HALF MOON COVER (1 PC.) INCLUSIVE OF LABOR CHARGE	GSD	NP EMERGENCY						N/A	N/A	N/A	N/A	29/06/2021	GOP	2,350.00	2,350.00		2,250.00	2,250.00	
74139	PLASTIC, COVER, GAUGE 6	APPROX. SIZE: 4FT X 50M FOR TOYOTA HILUX 2019	GSD	SH UNFORESEEN						N/A	N/A	N/A	N/A	25/08/2021	GOP	1,940.00	1,940.00		1,940.00	1,940.00	
74140	BATTERY, VEHICLE	MAINTENANCE FREE WARRANTY: 20 MONTHS PLATE NO. SIA-216	LITIGATION CEBSAT	SH UNFORESEEN						N/A	N/A	N/A	N/A	16/11/2021	GOP	7,500.00	7,500.00		7,500.00	7,500.00	
74141	CORRECTIVE MAINTENANCE: MITSUBISHI ADVENTURE	SCOPE OF WORK: - REPLACE REAR WHEEL CYLINDER (2 PCS.) - BRAKE FLUID (1 BOT) - HALOGEN BULB, RH SIDE (1 PC.)	GSD	SH UNFORESEEN						N/A	N/A	N/A	N/A	02/07/2021	GOP	3,200.00	3,200.00		3,200.00	3,200.00	
74142	PREVENTIVE MAINTENANCE SERVICE FOR 20,000 KMS.	SCOPE OF WORKS: 1. PERFORM 20,000KM 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						N/A	N/A	N/A	N/A	25/10/2021	GOP	8,149.61	8,149.61		8,149.61	8,149.61	
74143	NEWSPAPER ADVERTISEMENT	AND PELCO III ON THE SALE OF SUB-TRANSMISSION ASSETS - SIZE: SIX (6) COLUMNS BY 45CM - FONT SIZE: 6  NOTE: - INCLUSIVE OF NOTARIAL FEE - PROVIDE ELECTRONIC COPY OF PUBLISHED NEWSPAPER	SUB-TRANS	NP SVP					26/11/2021	29/11/2021	29/11/2021	03/12/2021	03/12/2021	03/12/2021	GOP	25,000.00		25,000.00	15,120.00		15,120.00
74144	CORRECTIVE MAINTENANCE SERVICES FOR MITSUBISHI STRADA NS 3507	SUPPLY OF LABOR AND MATERIALS FOR: 1. REPLACEMENT OF STABILIZER LINK BRACKET 2. BARRICATE BRACKET 3. PCS BOLTS WITH WASHERS	ROW CEBSAT	NP EMERGENCY						N/A	N/A	N/A	N/A	22/10/2021	GOP	1,650.00	1,650.00		1,650.00	1,650.00	
74145	SERVICES FOR TOYOTA HILUX P7A-207	SUPPLY OF LABOR AND MATERIALS FOR: 1. REPLACEMENT OF ENGINE OIL (4 LITERS) 2. VULCANIZE REAR RIGHT TIRE BRAND: FUCHS/HELLIX	ROW CEBSAT	NP EMERGENCY						N/A	N/A	N/A	N/A	24/11/2021	GOP	2,925.50	2,925.50		2,925.50	2,925.50	
74146	MEDICAL GRADE PPE SET	EXPIRATION DATE: ONE (1) YEAR FROM DATE OF DELIVERY PACKAGING: ONE SET PER PACK - DISPOSABLE PPE HAZMAT (MEDICAL GRADE) - NITRILE GLOVES	OFC OF THE PRES/CEO	NP SVP		05/11/2021			12/11/2021	29/11/2021	29/11/2021	10/12/2021	10/12/2021	10/12/2021	GOP	100,000.00		100,000.00	73,375.00		73,375.00
74146	ANTIGEN TEST KIT	PACKAGING: 25 PCS/BOX EXPIRATION DATE: ONE YEAR FROM DATE OF DELIVERY - KITS USED IN COVID19 TESTING - NASOPHARYNGEAL SWAB COLLECTION  NOTE: 1. SUPPLIER TO PROVIDE A COPY OF SAMPLE RESULTS FORM. 2. SUPPLIER TO GIVE FREE SWAB TESTING TRAINING TO NURSES BY A PRC LICENSED MEDICAL DOCTOR.	OFC OF THE PRES/CEO	NP SVP		05/11/2021			12/11/2021	29/11/2021	29/11/2021	10/12/2021	10/12/2021	10/12/2021	GOP	65,000.00		65,000.00	56,150.00		56,150.00
74147	2021 18-DAY CAMPAIGN ADVOCACY SHIRT	TYPE OF SHIRT/STYLE: V-NECK SHIRT FABRIC/TEXTURE TYPE: COTTON SHIRT COLOR: ORANGE TYPOGRAPHY DESIGN COLOR: WHITE(#####), ORANGE(#F28500), BLUE(#1A428A) PRINT SIZE: 10 INCHES WIDTH BY 8.90 INCHES HEIGHT PRINT DESIGN: PLEASE SEE ATTACHED PRINTING METHOD: DIGITAL SILKSCREEN SHIRT SIZES: EXTRA SMALL (XS) UP TO 5XL (EXTRA LARGE)	HMDO	NP SVP					25/11/2021	01/12/2021	02/12/2021	28/12/2021	28/12/2021	28/12/2021	GOP	169,200.00		169,200.00	62,604.00		62,604.00
74150	BATTERY, AUTOMOTIVE	3SMF, 12 VOLTS BRAND/MODEL: GS TROPICAL	PEZA-BAGUIO	NP SVP					24/11/2021	02/12/2021	17/12/2021	31/12/2021	31/12/2021	31/12/2021	GOP	15,687.54		15,687.54	15,459.36		15,459.36



**NATIONAL TRANSMISSION CORPORATION  
PROCUREMENT MONITORING REPORT FOR THE PERIOD JULY 1 TO DECEMBER 31, 2021**

CODE (PAP)	PROCUREMENT PROGRAM / PROJECT	DESCRIPTION	PMO / END-USER	MODE OF PROCUREMENT	PRE-PROC	ADS/POST OF IB	PREBID CONFERENCE	ELIGIBILITY CHECK	SUBS / OPEN OF BIDS	POST QUAL	NOTICE OF AWARD	CONTRACT SIGNING	NOTICE TO PROCEED	DELIVERY COMPLETION	SOURCE OF FUND	ABC (PHP)			CONTRACT COST (PHP)		
																TOTAL	MOOE	CO	TOTAL	MOOE	CO
74151	SERVICES, CORRECTIVE MAINTENANCE	SCOPE OF WORKS: SUPPLY OF LABOR AND MATERIALS: 1. REPLACE CLUTCH DISC 2. PRESSURE PLATE 3. RELEASE BEARING 4. REPLACE PILOT BEARING 5. CLUTCH FORK 6. 3 LITERS GEAR OIL 7. SECONDARY CLUTCH ASSEMBLY 8. CLUTCH MASTER ASSEMBLY 9. BRAKE FLUID	GSD	NP SVP					17/11/2021	02/12/2021	17/12/2021	17/12/2021	17/12/2021	31/12/2021	GOP	26,500.00		26,500.00	21,700.00		21,700.00
74152	BULB, LIGHT	BRAND/MODEL: ECOLUM / FIREFLY ENERGY SAVING LAMP 3U, 26 WATTS WARRANTY: 1 YEAR	LITIGATION CEBSAT	NP SVP					17/11/2021	03/12/2021	24/12/2021	28/12/2021	28/12/2021	28/12/2021	GOP	12,500.00	12,500.00		12,450.00	12,450.00	
74152	BULB, LIGHT	BRAND/MODEL: ECOLUM / FIREFLY 15 WATTS, LED WARRANTY: 1 YEAR	LITIGATION CEBSAT	NP SVP					17/11/2021	03/12/2021	24/12/2021	28/12/2021	28/12/2021	28/12/2021	GOP	12,500.00	12,500.00		12,250.00	12,250.00	
74153	RENEWAL OF CONSULTANCY SERVICES FOR THE TRANSCO BOARD, OFFICE OF THE VICE-CHAIRPERSON, DOE	RODOLFO Y. MAGTIBAY DURATION: JANUARY 1, 2022 TO JULY 31, 2022	BOARD	NP HTC							23/12/2021	23/12/2021	23/12/2021	30/06/2022	GOP	439,024.38		439,024.38	439,024.38		439,024.38
74154	RENEWAL OF CONSULTANCY SERVICES FOR PERFORMANCE-BASED REGULATION AND FINANCIAL MODELING	DR. JOEL C. YU DURATION: JANUARY 1 TO JUNE 30, 2022	RAD	NP HTC							21/12/2021	21/12/2021	21/12/2021	30/06/2022	GOP	644,664.00		644,664.00	644,664.00		644,664.00
74155	BEDLINER, D-CAB	BLACK, HARD MOULDED PLASTIC FOR TOYOTA HILUX P7B899	LITIGATION CEBSAT	NP SVP					26/11/2021	06/12/2021	06/12/2021	29/12/2021	29/12/2021	29/12/2021	GOP	16,750.00		16,750.00	15,500.00		15,500.00
74156	BATTERY, REMOTE	FOR NS3507- MITSUBISHI STRADA MODEL 2017 NS3508- MITSUBISHI STRADA MODEL 2017 SJA221- MITSUBISHI ADVENTURE MODEL 2008 WARRANTY: 30 DAYS	ROW CEBSAT	NP SVP					26/11/2021	06/12/2021	22/12/2021	28/12/2021	28/12/2021	28/12/2021	GOP	453.39	453.39		435.00	435.00	
74156	BULB, SINGLE 12V	BRAND/MODEL: NARVAY BULB 1141 FOR NS3507- MITSUBISHI STRADA MODEL 2017 NS3508- MITSUBISHI STRADA MODEL 2017 SJA221- MITSUBISHI ADVENTURE MODEL 2008 WARRANTY: 30 DAYS	ROW CEBSAT	NP SVP					26/11/2021	06/12/2021	22/12/2021	28/12/2021	28/12/2021	28/12/2021	GOP	734.28	734.28		600.00	600.00	
74156	FLOOR MATTING	FOR NS3507- MITSUBISHI STRADA MODEL 2017 NS3508- MITSUBISHI STRADA MODEL 2017 SJA221- MITSUBISHI ADVENTURE MODEL 2008	ROW CEBSAT	NP SVP					26/11/2021	06/12/2021	22/12/2021	28/12/2021	28/12/2021	28/12/2021	GOP	7,343.13	7,343.13		6,900.00	6,900.00	
74156	BLINDS, SUNSHADE	FOR NS3507- MITSUBISHI STRADA MODEL 2017 NS3508- MITSUBISHI STRADA MODEL 2017 SJA221- MITSUBISHI ADVENTURE MODEL 2008	ROW CEBSAT	NP SVP					26/11/2021	06/12/2021	22/12/2021	28/12/2021	28/12/2021	28/12/2021	GOP	2,937.27	2,937.27		2,700.00	2,700.00	
74156	LABOR FOR FLOOR MATTING	FOR NS3507- MITSUBISHI STRADA MODEL 2017 NS3508- MITSUBISHI STRADA MODEL 2017 SJA221- MITSUBISHI ADVENTURE MODEL 2008	ROW CEBSAT	NP SVP					26/11/2021	06/12/2021	22/12/2021	28/12/2021	28/12/2021	28/12/2021	GOP	1,000.00	1,000.00		950.00	950.00	
74156	BULB, DOUBLE 12V	FOR NS3507- MITSUBISHI STRADA MODEL 2017 NS3508- MITSUBISHI STRADA MODEL 2017 SJA221- MITSUBISHI ADVENTURE MODEL 2008 WARRANTY: 30 DAYS	ROW CEBSAT	NP SVP					26/11/2021	06/12/2021	22/12/2021	28/12/2021	28/12/2021	28/12/2021	GOP	734.28	734.28		600.00	600.00	
74156	BATTERY, AUTOMOTIVE	BRAND/MODEL: IP70 TOROHAWA SUPREME/MALAYSIA 55AH, 12V/70 AMP HOUR RATING N70 MF21 SUPREME 13 PLATES MAINTENANCE FREE WARRANTY: 24 MONTHS	ROW CEBSAT	NP SVP					26/11/2021	06/12/2021	22/12/2021	28/12/2021	28/12/2021	28/12/2021	GOP	18,400.00		18,400.00	14,500.00		14,500.00
74156	MAT, CAR	BLACK *FOR TOYOTA HILUX P7B899- MODEL 2020 *FOR MITSUBISHI STRADA NS5291- MODEL 2017	LITIGATION CEBSAT	NP SVP					26/11/2021	06/12/2021	22/12/2021	28/12/2021	28/12/2021	28/12/2021	GOP	7,000.00	7,000.00		5,000.00	5,000.00	
74156	BACK SUPPORT	CAR SEAT DRIVER SIDE	LITIGATION CEBSAT	NP SVP					26/11/2021	06/12/2021	22/12/2021	28/12/2021	28/12/2021	28/12/2021	GOP	2,600.00	2,600.00		2,200.00	2,200.00	
74156	OIL	BRAND: TOYOTA OIL SYNTHETIC	LITIGATION CEBSAT	NP SVP					26/11/2021	06/12/2021	22/12/2021	28/12/2021	28/12/2021	28/12/2021	GOP	2,400.00	2,400.00		1,500.00	1,500.00	
74157	SUN SHADE	GRAY OR BLACK COLOR	LITIGATION CEBSAT	NP SVP					26/11/2021	06/12/2021	22/12/2021	29/12/2021	29/12/2021	29/12/2021	GOP	5,600.00	5,600.00		4,800.00	4,800.00	
74159	VALVE	GATE 3/4"	ROW MINSAT	NP SVP					22/10/2021	06/12/2021	20/12/2021	21/12/2021	21/12/2021	21/12/2021	GOP	4,405.88	4,405.88		1,546.80	1,546.80	
74159	TAPE	ALUM DUCT 2X10Y	ROW MINSAT	NP SVP					22/10/2021	06/12/2021	20/12/2021	21/12/2021	21/12/2021	21/12/2021	GOP	4,243.60	4,243.60		327.50	327.50	
74160	BULB	BRAND/MODEL: OMNI LLA72127 15W, DAYLIGHT, LED WARRANTY: 1 YEAR	ROW MINSAT	NP SVP					22/10/2021	06/12/2021	20/12/2021	28/12/2021	28/12/2021	28/12/2021	GOP	9,548.10	9,548.10		2,447.50	2,447.50	
74160	OUTLET	BRAND/MODEL: PANASONIC WEG6803+WEG152929 CONVENIENCE, DUPLEX, 3 WIRE	ROW MINSAT	NP SVP					22/10/2021	06/12/2021	20/12/2021	28/12/2021	28/12/2021	28/12/2021	GOP	1,485.28	1,485.28		1,020.01	1,020.01	
74160	TAPE	BRAND: ARMAK ELECTRICAL 3/4 X 4M	ROW MINSAT	NP SVP					22/10/2021	06/12/2021	20/12/2021	28/12/2021	28/12/2021	28/12/2021	GOP	106.10	106.10		70.00	70.00	
74160	TOX	PLASTIC 6MM	ROW MINSAT	NP SVP					22/10/2021	06/12/2021	20/12/2021	28/12/2021	28/12/2021	28/12/2021	GOP	734.30	734.30		90.00	90.00	
74160	DOOR KNOB	BRAND/MODEL: SOBO WITH KEY DOOR, CYLINDRICAL, STAINLESS	ROW MINSAT	NP SVP					22/10/2021	06/12/2021	20/12/2021	28/12/2021	28/12/2021	28/12/2021	GOP	2,325.32	2,325.32		790.00	790.00	
74160	FAUCET	LEVERTYPE HOSE BIBB, STAINLESS	ROW MINSAT	NP SVP					22/10/2021	06/12/2021	20/12/2021	28/12/2021	28/12/2021	28/12/2021	GOP	4,895.42	4,895.42		1,300.00	1,300.00	
74160	FAUCET	GOOSENECK LONG BARELL	ROW MINSAT	NP SVP					22/10/2021	06/12/2021	20/12/2021	28/12/2021	28/12/2021	28/12/2021	GOP	5,516.68	5,516.68		3,800.00	3,800.00	
74160	LOCK	DEAD BOLT DOOR, ROUND BRAND/MODEL: GOSUPRINC 11 LED GRAY	ROW MINSAT	NP SVP					22/10/2021	06/12/2021	20/12/2021	28/12/2021	28/12/2021	28/12/2021	GOP	4,182.02	4,182.02		740.00	740.00	
74160	FLASHLIGHT	BRAND/MODEL: GOSUPRINC 11 LED GRAY HEAVY DUTY, RECHARGEABLE OUTDOOR, PORTABLE, WORK LIGHT WATERPROOF, WITH BUILT-IN CHARGER A/C ADAPTOR WARRANTY: 1 YEAR	ROW MINSAT	NP SVP					22/10/2021	06/12/2021	20/12/2021	28/12/2021	28/12/2021	28/12/2021	GOP	10,609.00	10,609.00		6,500.00	6,500.00	





NATIONAL TRANSMISSION CORPORATION

PROCUREMENT MONITORING REPORT FOR THE PERIOD JULY 1 TO DECEMBER 31, 2021

CODE (PAP)	PROCUREMENT PROGRAM / PROJECT	DESCRIPTION	PMO / END-USER	MODE OF PROCUREMENT	PRE-PROC	ADS/POST OF IB	PREBID CONFERENCE	ELIGIBILITY CHECK	SUBS / OPEN OF BIDS	POST QUAL	NOTICE OF AWARD	CONTRACT SIGNING	NOTICE TO PROCEED	DELIVERY COMPLETION	SOURCE OF FUND	ABC (PHP)			CONTRACT COST (PHP)			
																TOTAL	MOOE	CO	TOTAL	MOOE	CO	
74160	BIDET SPRAYER	STAINLESS	ROW MINSAT	NP SVP						22/10/2021	06/12/2021	20/12/2021	28/12/2021	28/12/2021	28/12/2021	GOP	1,713.40	1,713.40		1,100.00	1,100.00	
74160	TAPE	BRAND: HIPPO TEFLON 3/4X4M	ROW MINSAT	NP SVP						22/10/2021	06/12/2021	20/12/2021	28/12/2021	28/12/2021	28/12/2021	GOP	530.50	530.50		150.00	150.00	
74160	FLOURESCENT, TUBE	BRAND/MODEL: PHILIPS T8 LED, 16W	ROW MINSAT	NP SVP						22/10/2021	06/12/2021	20/12/2021	28/12/2021	28/12/2021	28/12/2021	GOP	25,461.60		25,461.60	4,600.00		4,600.00
74161	SERVICES, CORRECTIVE MAINTENANCE	MIT. STRADA WITH PLATE NO. SJA-765; SCOPE OF WORK : SUPPLY OF LABOR AND MATERIALS 1. REPLACE 1 PC EXPANSION VALVE 2. SOLICON SEALANT TUBE 3. REPLACE 1 PC FILTER DRIVER TOYOTA PRADO WITH PLATE NO. P61424; SCOPE OF WORK : SUPPLY OF LABOR AND MATERIALS 1. REPLACE BRAKE PADS 2. REPLACE PAD KIT, DISC BRAKE	GSD	NP EMERGENCY						N/A	N/A	N/A	N/A	07/10/2021	GOP	5,200.00	5,200.00		5,200.00	5,200.00		
74162	SERVICES, CORRECTIVE MAINTENANCE	TRANSCO MOTORCYCLE VEHICLE WITH PLATE NO. 5558-NG; SCOPE OF WORK : SUPPLY OF LABOR AND MATERIALS 1. REPLACE BRAKE FLUID AND SHELL OIL 2. TUNE-UP	GSD	NP EMERGENCY						N/A	N/A	N/A	N/A	30/09/2021	GOP	705.00	705.00		705.00	705.00		
74164	PREVENTIVE MAINTENANCE SERVICE FOR 50,000 KMS.	SCOPE OF WORKS: 1. PERFORM 50,000KMS CHECK-UP 2. CHANGE OIL/FILTER 3. CHECK CHARGING SYSTEM/BOLT TIGHTENING  PARTS SUPPLIED: 1. REGULAR OIL 2. OIL FILTER 3. GASKET 4. WASTE RAGS 5. BRAKE CLEANER 6. BRAKE PAD	ROW MINSAT	NP EMERGENCY						N/A	N/A	N/A	N/A	22/11/2021	GOP	9,205.39	9,205.39		9,205.39	9,205.39		
74165	SERVICES, CORRECTIVE MAINTENANCE	SUPPLY OF LABOR AND MATERIALS 1. 1PC BRAKE PADS/ BRAKE FLUID/ DIFFERENTIAL 2. 1PC BRAKE PAD KIT 3. 1PC BRAKE FLUID 4. 1PC HEADLIGHTS 5. 1PC TAIL LIGHT 6. ELEMENT SUB-ASSY, AIR CLEANER FILTER 7. MVP ELEMENT FUEL FILTER 8. AIR FILTER/ AC FILTER / FUEL FILTER	GSD	NP EMERGENCY						N/A	N/A	N/A	N/A	06/10/2021	GOP	13,156.56	13,156.56		13,156.56	13,156.56		
74166	PREVENTIVE MAINTENANCE SERVICE FOR 40,000 KMS	SCOPE OF WORKS: 1. PERFORM 40,000KMS 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 PASTE 6. BRAKE CLEANER	ROW MINSAT	NP EMERGENCY						N/A	N/A	N/A	N/A	23/11/2021	GOP	11,331.70	11,331.70		11,331.70	11,331.70		
74167	CORRECTIVE MAINTENANCE SERVICES FOR MITSUBISHI ADVENTURE SJA-221	SUPPLY OF LABOR AND MATERIALS FOR: 1. REPLACEMENT OF FRONT AND REAR SHOCK ABSORBERS 2. REPLACEMENT OF BRAKE MASTER ASSEMBLY	ROW CEBSAT	NP EMERGENCY						N/A	N/A	N/A	N/A	01/12/2021	GOP	15,350.00		15,350.00	15,350.00		15,350.00	
74168	FOLDER	EXPANDED, LONG	ROW MINSAT	SHOPPING						12/11/2021	07/12/2021	20/12/2021	21/12/2021	21/12/2021	21/12/2021	GOP	9,132.00	9,132.00		3,870.72	3,870.72	
74168	WHITE BOARD	MADE TO ORDER 3'X 4' WITH STAND	ROW MINSAT	SHOPPING						12/11/2021	07/12/2021	20/12/2021	21/12/2021	21/12/2021	21/12/2021	GOP	4,243.60	4,243.60		3,201.11	3,201.11	
74169	SHARPENER, PENCIL	MANUAL, 2 SHARPENER HOLE WITH SAWDUST HOLDER TABLE MOUNTED	ROW MINSAT	SHOPPING						12/11/2021	07/12/2021	20/12/2021	27/12/2021	27/12/2021	27/12/2021	GOP	636.41	636.41		268.50	268.50	
74169	CALCULATOR	17 DIGIT, 3.5 INCH LARGE DISPLAY TWO-WAY POWER, GRAND TOTAL MEMORY, MARK-UP & PLASTIC KEYS	ROW MINSAT	SHOPPING						12/11/2021	07/12/2021	20/12/2021	27/12/2021	27/12/2021	27/12/2021	GOP	1,060.90	1,060.90		1,060.00	1,060.00	
74169	CORK, BULLETIN BOARD	36" X 48" WITH ALUMINUM FRAME	ROW MINSAT	SHOPPING						12/11/2021	07/12/2021	20/12/2021	27/12/2021	27/12/2021	27/12/2021	GOP	1,137.74	1,137.74		1,125.00	1,125.00	
74170	ADVERTISEMENT NEWSPAPER	FOR THE PUBLICATION OF TRANSCO DISPOSAL OF VARIOUS UNSERVICABLE / JUNK GENERAL PLANT EQUIPMENT (GPE) AND OTHER MATERIALS AT TRANSCO HEAD OFFICE AD SIZE : 5 COLUMNS X 24 CMS DATE OF POSTING : NOVEMBER 25, 2021 NOTE : THE ADVERTISEMENT SHALL BE AWARDED TO A NEWSPAPER OF NATIONWIDE CIRCULATION.	GSD	NP EMERGENCY						N/A	N/A	N/A	N/A	25/11/2021	GOP	10,752.00	10,752.00		10,752.00	10,752.00		
74171	MULTI - FOLDED / INTERFOLDED HAND TISSUE PAPER TOWEL	BRAND: COZY W/ EMBOSSEING PACKAGING: 30PACKS/BOX	GSD	NP SVP						01/12/2021	09/12/2021	24/12/2021	29/12/2021	29/12/2021	29/12/2021	GOP	13,680.00	13,680.00		1,862.00	1,862.00	
74172	WALL MOUNTED INTERFOLDED HAND TISSUE PAPER TOWEL DISPENSER	BRAND: COZY PAPER TOWEL DISPENSER WARRANTY: 1 YEAR	GSD	NP SVP						01/12/2021	09/12/2021	24/12/2021	29/12/2021	29/12/2021	29/12/2021	GOP	11,400.00	11,400.00		2,700.00	2,700.00	



NATIONAL TRANSMISSION CORPORATION

PROCUREMENT MONITORING REPORT FOR THE PERIOD JULY 1 TO DECEMBER 31, 2021

CODE (PAP)	PROCUREMENT PROGRAM / PROJECT	DESCRIPTION	PMO / END-USER	MODE OF PROCUREMENT	PRE-PROC	ADS/POST OF IB	PREBID CONFERENCE	ELIGIBILITY CHECK	SUBS/ OPEN OF BIDS	POST QUAL	NOTICE OF AWARD	CONTRACT SIGNING	NOTICE TO PROCEED	DELIVERY COMPLETION	SOURCE OF FUND	ABC (PHP)			CONTRACT COST (PHP)			
																TOTAL	MOOE	CO	TOTAL	MOOE	CO	
		1.2. PREPARATION OF FINAL ARTWORKS READY FOR COLOR PROOFING AND PRINTING AS APPROVED BY TRANSCO 1.3. EDITORIAL ASSISTANCE-CAPTIONS COLOR SEPARATION/PRINTING  2.1. COLOR PROOFING 2.2. PRINTING SPECIFICATIONS: DESK CALENDAR * SIZE: FLYLEAF & LEAVES - 8" (WIDTH) X 8" (HEIGHT) STANDEE - SPREAD 8" X 19.5"/FOLDED 8" X 8 1/4" ENVELOPE - FOLDED 8 1/2"X 9" * NO. OF LEAVES: SEVEN (7) LEAVES/INCLUDING COVER/14PP * STOCK: FLYLEAF & LEAVES - MATTE #180; STANDEE - CHIPBOARD #30 IMPORTED COVERED WITH RAM & BOOK #80 INSIDE; ENVELOPE - BOOK #80 * COLOR: FLYLEAF & LEAVES - FULL STANDEE - NO PRINT ENVELOPE - IC/D * PROCESS: FLYLEAF & LEAVES/ENVELOPE - OFFSET PRINTING/2 SP * BINDING: DOUBLE LOOP/WIRE "O" WHITE DIA 1/2" ENVELOPE - DIE CUT, PASTING, GUMMING SCORING TECHNOLOGY IN THE PRINTING	HMDD	NP SVP		26/11/2021				03/12/2021	10/12/2021	15/12/2021	17/12/2021	17/12/2021	29/12/2021	GOP	350,000.00		350,000.00	350,000.00		350,000.00
74173	PRODUCTION OF THE 2022 TRANSCO DESK CALENDAR																					
74174	ROD, DEMOLITION HAMMER DRILL	SDS MAX. POINTED	GSD	SH UNFORESEEN							N/A	N/A	N/A	N/A	08/06/2021	GOP	950.00	950.00		950.00	950.00	
74175	DATING / STAMPING MACHINE RIBBON	MODEL : AMANO PIX 200 HEAVY DUTY OROCAN BASIN	GSD	SH UNFORESEEN							N/A	N/A	N/A	N/A	15/02/2021	GOP	600.00	600.00		600.00	600.00	
74176	WATER BASIN WITH COVER	CAPACITY : 500 LITERS	GSD	SH UNFORESEEN							N/A	N/A	N/A	N/A	15/04/2021	GOP	810.00	810.00		810.00	810.00	
74177	WHIRPOOL TIMING V- BELT	MODEL : INDUSTRIAL HEAVY WASHER	GSD	SH UNFORESEEN							N/A	N/A	N/A	N/A	25/03/2021	GOP	280.00	280.00		280.00	280.00	
74179	BLOCK, CONCRETE HOLLOW	4 INCHES THK.	GSD	SH UNFORESEEN							N/A	N/A	N/A	N/A	02/02/2021	GOP	375.00	375.00		375.00	375.00	
74180	DATING / STAMPING MACHINE RIBBON	MODEL : AMANO PIX 200	GSD	SH UNFORESEEN							N/A	N/A	N/A	N/A	14/12/2021	GOP	600.00	600.00		600.00	600.00	
74181	RENEWAL OF CORPORATE INTERNET SUBSCRIPTION (REDUNDANT)	CONNECTION: WIRED (FIBER OPTIC CABLE) NETWORK AVAILABILITY: AT LEAST 99.7%, 24HRS/DAY 7DAYS/WEEK ISP/GATEWAY: DLL DIRECT UNLIMITED INTERNET (1:1) WITH AT LEAST 14 PUBLIC IP ADDRESSES WITH AT LEAST 3 DNS HOSTING WILL PROVIDE 24HRS/DAY, 7DAYS/WEEK TECHNICAL SUPPORT: 24HRS/DAY, 7DAYS/WEEK HELPDESK/TECHNICAL SUPPORT MEAN TIME TO RESPOND: AT LEAST 4 HRS RESPOND MEAN TIME TO RESTORE: AT LEAST 4 HRS MONITORING: MRTG / SOFTWARE FOR INTERNET BANDWIDTH MONITORING TO MEASURE HOW MUCH BANDWIDTH HAS BEEN UTILIZED IN THE NETWORK MULTIPLE ROUTES / DIAGRAM MULTIPLE GATEWAYS AND MULTIPLE LANDING POINTS INTERNATIONALLY EXTENSIVE LINKS TO ISP'S OF VARIOUS COUNTRIES IN ASIA CPE: MUST BE PROVIDED BY THE SERVICE PROVIDER CLIENT/CPE INTERFACE: ETHERNET FOR FAILSAFE/LOAD BALANCING PURPOSES: MUST BE DIFFERENT FROM THE EXISTING INTERNET SERVICE PROVIDER OF TRANSCO (WIFACITY INC.) AND MUST NOT USE THE EXISTING FIBER OPTIC CABLE CONNECTION CONTRACT PERIOD: JANUARY 2, 2022 - JANUARY 1, 2023	CISITD	DC								15/12/2021	29/12/2021	02/01/2022	01/01/2023	GOP	903,208.32		903,208.32	903,208.32		903,208.32
74182	SIGNAGES, HANG/WALL (OFFICE-INDOOR)	HAIRLINE FINISH PLATE WITH ENGRAVED LOGO AND ROOM OR DEPARTMENT NAME SIZE: 28" WIDTH X 6" HEIGHT X 0.5" THICK	GSD	NP SVP						06/12/2021	16/12/2021	22/12/2021	31/12/2021	31/12/2021	31/12/2021	GOP	390,000.00		390,000.00	361,000.00		361,000.00
74186	CHRISTMAS PACKS	CONTAINING THE FOLLOWING GROCERY FOOD ITEMS @ 1 UNIT EACH: A. SPAGHETTI COMBO (DEL MONTE) PASTA, 800 GRAMS SAUCE, 300 GRAMS B. FRUIT COCKTAIL (DEL MONTE), 850 GRAMS C. CONDENSED MILK (CARNATION), 380 ML D. ALL-PURPOSE CREAM (NESTLE), 250 ML E. FULLY COOKED PREMIUM HAM (OX & PALM) F. CHRISTMAS CHOCOLATE KISSES (HERSHEYS) G. CORNED BEEF (PUREFOODS), 210 GRAMS H. CHOCOLATE CHIP COOKIES (VOORTMAN), 350 GRAMS I. FILLED CHEESE (EDEN), 165 GRAMS  NOTE: TO BE PACKED IN ECOBAGS WITH "MERRY CHRISTMAS FROM NATIONAL TRANSMISSION CORPORATION" STICKER AND	OFC OF THE PRES/CEO	NP SVP		07/12/2021				15/12/2021	17/12/2021	20/12/2021	20/12/2021	20/12/2021	12/20/2021	GOP	660,000.00		660,000.00	571,978.00		571,978.00
74187	REPAIR OF AIRCON	1.5HP INVERTER TYPE KOPPEL SN:3408387640398020130106  SCOPE OF WORKS: 1. LOCATE & BRAZE THE LEAKING AREA 2. CHARGE REFRIGERANT	ROW MINSAT	SH UNFORESEEN							N/A	N/A	N/A	N/A	04/11/2021	GOP	6,500.00	6,500.00		6,500.00	6,500.00	
74188	RENEWAL OF CONSULTANCY SERVICES FOR TECHNICAL/EXPERT ADVISORY AND MENTORING FOR MANAGEMENT OF CONCESSION AGREEMENT	PROF. ROWALDO D. DEL MUNDO DURATION: JAN. 1, 2022 TO JUNE 30, 2022	OFC OF THE PRES/CEO	NP HTC							21/12/2021	29/12/2021	01/01/2022	30/06/2022	GOP	987,804.00		987,804.00	987,804.00		987,804.00	



**NATIONAL TRANSMISSION CORPORATION  
PROCUREMENT MONITORING REPORT FOR THE PERIOD JULY 1 TO DECEMBER 31, 2021**

CODE (PAP)	PROCUREMENT PROGRAM / PROJECT	DESCRIPTION	PMO / END-USER	MODE OF PROCUREMENT	PRE-PROC	ADS/POST OF IB	PREBID CONFERENCE	ELIGIBILITY CHECK	SUBS/ OPEN OF BIDS	POST QUAL	NOTICE OF AWARD	CONTRACT SIGNING	NOTICE TO PROCEED	DELIVERY COMPLETION	SOURCE OF FUND	ABC (PHP)			CONTRACT COST (PHP)			
																TOTAL	MOOE	CO	TOTAL	MOOE	CO	
74189	RENEWAL OF CONSULTANCY SERVICES ON SPECIAL CONCERNS / IGLIS	MICHAEL DENNIS V. REYES DURATION: JAN. 1, 2022 TO JUNE 30, 2022	OFC OF THE PRES/CEO	NP HTC							21/12/2021	29/12/2021	01/01/2022	30/06/2022	GOP	300,000.00		300,000.00	300,000.00		300,000.00	
74190	RENEWAL OF CONSULTANCY SERVICES AS TECHNICAL ADVISOR TO THE PRESIDENT AND CEO	ENGR. BIENVENIDO D. VALEROS DURATION: JAN. 1, 2022 TO JUNE 30, 2022	OFC OF THE PRES/CEO	NP HTC							21/12/2021	29/12/2021	01/01/2022	30/06/2022	GOP	300,000.00		300,000.00	300,000.00		300,000.00	
74191	RENEWAL OF CONSULTANCY SERVICES ON MEDIA RELATIONS	MARIA ANTONIETTA P. MARCELO DURATION: JAN. 1, 2022 TO JUNE 30, 2022	OFC OF THE PRES/CEO	NP HTC							21/12/2021	29/12/2021	01/01/2022	30/06/2022	GOP	300,000.00		300,000.00	300,000.00		300,000.00	
74192	RENEWAL OF CONSULTANCY SERVICES ON CONSUMER RIGHTS ADVOCACY AND RELATIONS	DR. MELCHORA J. AMBALONG DURATION: JAN. 1, 2022 TO JUNE 30, 2022	OFC OF THE PRES/CEO	NP HTC							21/12/2021	29/12/2021	01/01/2022	30/06/2022	GOP	300,000.00		300,000.00	300,000.00		300,000.00	
74193	SERVICES, CORRECTIVE MAINTENANCE	HYUNDAI SANTA FE WITH PLATE NO. SIA-787; SCOPE OF WORK: SUPPLY OF LABOR AND MATERIALS 1. REPLACE 1 SER BRAKE PAD 2. REPLACE 1PC PEANUT BULB 3. REPLACE 2PCS STOP LIGHT BULB 4. REPLACE DOME LIGHT.	GSD	NP EMERGENCY						N/A	N/A	N/A	N/A	21/05/2021	GOP	2,800.00	2,800.00		2,800.00	2,800.00		2,800.00
74194	SERVICES, TARPAULIN PRINTING	SIZE: 3FT X 8FT	GSD	NP EMERGENCY						N/A	N/A	N/A	N/A	01/12/2021	GOP	360.00	360.00		360.00	360.00		360.00
74195	ANTIGEN SELF TESTING KIT	EXPIRATION: AT LEAST 20 MONTHS AFTER MANUFACTURING DATE  - RAPID CHROMATOGRAPHIC IMMUNOASSAY FOR THE QUALITATIVE DETECTION OF SPECIFIC ANTIGENS TO SARS-COV-2 PRESENT IN NASOPHARYNX - NASAL SWAB SELF TEST KIT - PROCEDURE OF SWAB IS 2-3 CM FROM NOSTRILS - KITS USED IN COVID-19 TESTING  NOTE: 1. SUPPLIER TO PROVIDE A COPY OF SAMPLE RESULTS FORM. 2. SUPPLIER TO GIVE FREE SWAB TESTING TRAINING TO IN-HOUSE TRANSCO NURSES.	HR & ADMIN. DEPT.	NP SVP		14/12/2021			21/12/2021	27/12/2021	28/12/2021	29/12/2021	29/12/2021	29/12/2021	GOP	713,640.00		713,640.00	225,360.00		225,360.00	
74196	SERVICES, CORRECTIVE MAINTENANCE	TOYOTA HILUX WITH PLATE NO. P7-A204; SCOPE OF WORK: SUPPLY OF LABOR AND MATERIALS 1. REPLACE STUD BOLTS AND STUD NUTS FRONT (ALL) 2. NUT HUB WITH WASHER 3. BOLT, HUB	GSD	NP EMERGENCY						N/A	N/A	N/A	N/A	29/11/2021	GOP	12,777.25	12,777.25		12,777.25	12,777.25		12,777.25
74197	SERVICES, CORRECTIVE MAINTENANCE	HYUNDAI SANTA FE WITH PLATE NO. SIA-787 SCOPE OF WORK: SUPPLY OF LABOR AND MATERIALS : 1. REPLACE RESISTOR BLOCK	GSD	NP EMERGENCY						N/A	N/A	N/A	N/A	07/12/2021	GOP	8,500.00	8,500.00		8,500.00	8,500.00		8,500.00
74198	SERVICES, CORRECTIVE MAINTENANCE	TRANSCO VEHICLE (TOYOTA HILUX) WITH PLATE NO. P7-A212; SCOPE OF WORK : SUPPLY OF LABOR, REFACE AND REPROGRAM : 1. REFACE ROTOR DISCS 2. REPROGRAM AC SERVO AND ENGINE ECU	GSD	NP EMERGENCY						N/A	N/A	N/A	N/A	24/11/2021	GOP	10,511.20	10,511.20		10,511.20	10,511.20		10,511.20
74199	SERVICES (MITSUBISHI ADVENTURE SIA-216)	SCOPE OF WORK: SUPPLY OF LABOR AND MATERIALS  1. REPLACE CLUTCH DISC 2. REPLACE PRESSURE PLATE 3. REPLACE RELEASE BEARING 4. REPLACE PILOT BEARING 5. ADD GEAR OIL	GSD	NP EMERGENCY						N/A	N/A	N/A	N/A	08/12/2021	GOP	22,000.00		22,000.00	22,000.00		22,000.00	
74200	LABOR AND REPLACEMENT OF BRAKE PADS SET	REMOVE & REPLACE BRAKE PAD SET BRAKE CLEANER PAD KIT, DISC BRAKE RAGS GJ GLOVES GJ SANDPAPER #120 GJ WURTH BRAKE PASTE GJ	PEZA-BAGUIO	NP EMERGENCY						N/A	N/A	N/A	N/A	19/11/2021	GOP	4,704.40	4,704.40		4,704.40	4,704.40		4,704.40
<b>Total Allotted Budget of Procurement Activities:</b>																<b>37,434,743.38</b>						
<b>Total Contract Price of Procurement Activities Conducted:</b>																<b>32,606,752.36</b>						
<b>Total Savings (Total Allotted Budget - Total Contract Price):</b>																<b>4,827,991.02</b>						



**NATIONAL TRANSMISSION CORPORATION  
PROCUREMENT MONITORING REPORT FOR THE PERIOD JULY 1 TO DECEMBER 31, 2021**

CODE (PAP)	PROCUREMENT PROGRAM / PROJECT	DESCRIPTION	PMO / END-USER	MODE OF PROCUREMENT	PRE-PROC	ADS/POST OF IB	PREBID CONFERENCE	ELIGIBILITY CHECK	SUBS/ OPEN OF BIDS	POST QUAL	NOTICE OF AWARD	CONTRACT SIGNING	NOTICE TO PROCEED	DELIVERY COMPLETION	SOURCE OF FUND	ABC (PHP)			CONTRACT COST (PHP)			
																TOTAL	MOOE	CO	TOTAL	MOOE	CO	
<b>COMPLETED PROCUREMENT ACTIVITIES (COMPETITIVE BIDDING)</b>																						
73976	RENEWAL OF HPE SIMPLIVITY PROLIANT DL380 GEN10 HYPERCONVERGE INFRASTRUCTURE SOLUTION MAINTENANCE AGREEMENT FOR 1 YEAR	24X7 WITH 4-HOUR ONSITE RESPONSE PREMIUM SUPPORT (HARDWARE REPLACEMENT, SERVICE UNIT, FIRMWARE AND ONSITE SUPPORT) WHICH COVERS ALL THREE (3) UNITS OF HPE SIMPLIVITY PROLIANT DL380 GEN10 HYPERCONVERGE INFRASTRUCTURE SOLUTION INCLUDING ILO, OMNISTACK AND VMWARE ENVIRONMENT FOR 1 YEAR.	CISITD	PB		20/04/2021	25/04/2021	04/05/2021	18/05/2021	18/05/2021	08/06/2021	21/06/2021	15/07/2021	15/07/2021	14/07/2022	GOP	2,750,000.00		2,750,000.00	2,738,000.00		2,738,000.00
73990	SECURITY SERVICES REQUIREMENT	THREE (3) YEARS SECURITY SERVICES REQUIREMENTS OF TRANSCO HEAD OFFICE AND MINDANAO SATELLITE OFFICE NOTE: BUDGET IS FOR THE 1ST YEAR ONLY.	HR & ADMIN	PB		17/03/2021	23/03/2021	30/03/2021	15/04/2021	15/04/2021	04/05/2021	07/07/2021	30/07/2021	01/08/2021	31/07/2024	GOP	13,896,000.00		13,896,000.00	12,725,638.56		12,725,638.56
73998	RENEWAL AND UPGRADE OF MICROSOFT OFFICE 365 BUSINESS FOR ONE (1) YEAR	RENEWAL OF 300 MS OFFICE 365 BUSINESS PREMIUM LICENSE SUBSCRIPTIONS RENEWAL OF 40 MS OFFICE 365 ENTERPRISE E3 LICENSE SUBSCRIPTIONS PURCHASE OF ADDITIONAL 80 MS OFFICE 365 ENTERPRISE E3 LICENSE SUBSCRIPTIONS FULL INSTALLED OFFICE SUITE - WORD, EXCEL, POWERPOINT, OUTLOOK, ONENOTE, PUBLISHER, SHAREPOINT, ACCESS, TEAMS, ONEDRIVE FOR BUSINESS AND SKYPE FOR BUSINESS. OFFICE ONLINE - CREATE AND EDIT WORD, EXCEL, POWERPOINT AND ONENOTE FILES VIA A WEB BROWSER WITH REAL-TIME CO-AUTHORING FEATURE. OFFICE FOR SMARTPHONES OR TABLETS - CAN VIEW AND EDIT OFFICE DOCUMENTS. EACH USER LICENSE CAN BE SETUP/INSTALLED TO 5 DIFFERENT DEVICES. ONEDRIVE FILE STORAGE AND SHARING 1TB/USER. EXCHANGE ONLINE - BUSINESS-CLASS EMAIL, CALENDAR, AND CONTACTS WITH A 50GB MAILBOX. UNLIMITED ONLINE MEETINGS, IM, AND HD VIDEO CONFERENCING; INTRANET AND TEAM SITE FOR YOUR TEAMS WITH CUSTOMIZABLE SECURITY SETTINGS; WORKFLOW AUTOMATION; WEB AND MOBILE APP DEVELOPMENT; ACTIVE DIRECTORY INTEGRATION; RELIABILITY - GUARANTEED 99.9% UPTIME, FINANCIALLY BACKED SERVICE LEVEL AGREEMENT. WITH CUTTING-EDGE SECURITY AND PRIVACY PRACTICES; INCLUSIVE OF 1 YEAR ON-SITE, REMOTE, E-MAIL, CHAT AND/OR PHONE CALL SUPPORT SERVICES.	CISITD	PB		22/04/2021	26/04/2021	04/05/2021	18/05/2021	18/05/2021	08/06/2021	23/07/2021	23/08/2021	23/08/2021	28/09/2021	GOP	3,800,000.00		3,800,000.00	3,484,500.00		3,484,500.00
74087	SUPPLY AND DELIVERY OF WIRELESS NETWORK SOLUTION FOR TRANSCO HEAD OFFICE	COMMISSIONING AND TESTING DESCRIPTION: SUNDRAY ACCESS POINT 1. S650- INDOOR AP, 2.4Ghz & 5Ghz, 1750Mbps, 802. 11 ac, 3x3 MIMO ANTENNA EMBEDDED, 2* GIGABIT PORT, BUILD-IN WITH IBEACON, POWER SUPPLY: POE OR POWER ADAPTER- 44 UNITS 2. GIGABIT NETWORK ACCESS CONTROLLER, MANAGING 72 APs UNDER TUNNEL MODE, MANAGING 600 APs UNDER BRIDGE MODE, AP FREE LICENSE FOR MANAGING 8 APs, 4 GIGABIT PORTS. THE CONTROLLER ALSO CAN MANAGE AND CONFIGURE UP TO 72 SUNDRAY V-SEC SWITCH, TO PROVIDE A UNIFIED NETWORK MANAGEMENT PLATFORM WIRED AND WIRELESS NETWORK. BUILD-IN FEATURES SUCH AS EAST-WEST TRAFFIC SECURITY, SMART NETWORK TOPOLOGY, QOS ACCESS CONTROL, REPORT CENTER, PORTAL SERVER, INDUSTRY PROFILING API TO 3RD PARTY SERVERS, ETC, MAKE THE NETWORK SIMPLER, TO MORE SECURE AND VALUABLE - 1 UNIT 3. NAC-LICENSE-1AP- FEE FOR LICENSING 1 AP, LIFETIME LICENSE - 36 LICENSES 4. SUNDRAY CUSTOMER SERVICE BASIC INCLUDES LIFETIME 7*24 CONSULTANT AND REMOTE TECHNICAL SUPPORT SERVICE, ONE-YEAR SOFTWARE UPGRADE SERVICE(UPDATE LICENSE IS VALID 1 YEAR BY DEFAULT) AND SUNCARE SERVICE. WITH SUNCARE SERVICE ALL SUNDRAY PRODUCTS INCLUDING SWITCH, AP AND CONTROLLER AND ACCESSORIES WILL HAVE ONE-YEAR HARDWARE WARRANTY.THE SPARE UNITS WILL BE PROVIDED BY	CISITD	PB		03/08/2021	10/08/2021	24/08/2021	07/09/2021	07/09/2021	29/09/2021	29/12/2021	23/11/2021	23/11/2021	15/12/2021	GOP	2,000,000.00		2,000,000.00	1,970,000.00		1,970,000.00



**NATIONAL TRANSMISSION CORPORATION  
PROCUREMENT MONITORING REPORT FOR THE PERIOD JULY 1 TO DECEMBER 31, 2021**

CODE (PAP)	PROCUREMENT PROGRAM / PROJECT	DESCRIPTION	PMO / END-USER	MODE OF PROCUREMENT	List of Invited Observers	Date of Receipt of Invitation				Delivery/ Completion/ Acceptance (if applicable)	Remarks (Explaining changes from the APP)
						Pre-bid Conf	Eligibility Check	Bid Evaluation	Post Qual		
<b>COMPLETED PROCUREMENT ACTIVITIES (COMPETITIVE BIDDING)</b>											
73976	RENEWAL OF HPE SIMPLIVITY PROLIANT DL380 GEN10 HYPERCONVERGE INFRASTRUCTURE SOLUTION MAINTENANCE AGREEMENT FOR 1 YEAR	24X7 WITH 4-HOUR ONSITE RESPONSE PREMIUM SUPPORT (HARDWARE REPLACEMENT, SERVICE UNIT, FIRMWARE AND GENERAL UPDATES, AND UNLIMITED PHONE, EMAIL AND ONSITE SUPPORT) WHICH COVERS ALL THREE (3) UNITS OF HPE SIMPLIVITY PROLIANT DL380 GEN10 HYPERCONVERGE INFRASTRUCTURE SOLUTION INCLUDING ILO, OMNISTACK AND VMWARE ENVIRONMENT FOR 1 YEAR.	CISITD	PB	G-WATCH, PCCI, COFILCO, TAN, COA, OMBUDSMAN, IAD	28/04/2021	13/05/2021	20/05/2021	03/06/2021	14/07/2021	AWARDED
73990	SECURITY SERVICES REQUIREMENT	THREE (3) YEARS SECURITY SERVICES REQUIREMENTS OF TRANSCO HEAD OFFICE AND MINDANAO SATELLITE OFFICE NOTE: BUDGET IS FOR THE 1ST YEAR ONLY.	HR & ADMIN	PB	G-WATCH, PCCI, COFILCO, TAN, COA, OMBUDSMAN, IAD	25/03/2021	08/04/2021	16/04/2021	28/04/2021	31/07/2021	AWARDED
73998	RENEWAL AND UPGRADE OF MICROSOFT OFFICE 365 BUSINESS FOR ONE (1) YEAR	RENEWAL OF 300 MS OFFICE 365 BUSINESS PREMIUM LICENSE SUBSCRIPTIONS RENEWAL OF 40 MS OFFICE 365 ENTERPRISE E3 LICENSE SUBSCRIPTIONS PURCHASE OF ADDITIONAL 80 MS OFFICE 365 ENTERPRISE E3 LICENSE SUBSCRIPTIONS FULL INSTALLED OFFICE SUITE - WORD, EXCEL, POWERPOINT, OUTLOOK, ONENOTE, PUBLISHER, SHAREPOINT, ACCESS, TEAMS, ONEDRIVE FOR BUSINESS AND SKYPE FOR BUSINESS. OFFICE ONLINE - CREATE AND EDIT WORD, EXCEL, POWERPOINT AND ONENOTE FILES VIA A WEB BROWSER WITH REAL-TIME CO-AUTHORING FEATURE. OFFICE FOR SMARTPHONES OR TABLETS - CAN VIEW AND EDIT OFFICE DOCUMENTS. EACH USER LICENSE CAN BE SETUP/INSTALLED TO 5 DIFFERENT DEVICES. ONEDRIVE FILE STORAGE AND SHARING 1TB/USER. EXCHANGE ONLINE - BUSINESS-CLASS EMAIL, CALENDAR, AND CONTACTS WITH A 50GB MAILBOX. UNLIMITED ONLINE MEETINGS, IM, AND HD VIDEO CONFERENCING; INTRANET AND TEAM SITE FOR YOUR TEAMS WITH CUSTOMIZABLE SECURITY SETTINGS; WORKFLOW AUTOMATION; WEB AND MOBILE APP DEVELOPMENT; ACTIVE DIRECTORY INTEGRATION; RELIABILITY - GUARANTEED 99.9% UPTIME, FINANCIALLY BACKED SERVICE LEVEL AGREEMENT; WITH CUTTING-EDGE SECURITY AND PRIVACY PRACTICES; INCLUSIVE OF 1 YEAR ONSITE, REMOTE, E-MAIL, CHAT AND/OR PHONE CALL SUPPORT SERVICES. INCLUSIVE OF END-USER TRAINING / KNOWLEDGE TRANSFER	CISITD	PB	G-WATCH, PCCI, COFILCO, TAN, COA, OMBUDSMAN, IAD	28/04/2022	13/05/2021	20/05/2021	03/06/2021	28/09/2021	AWARDED
74087	SUPPLY AND DELIVERY OF WIRELESS NETWORK SOLUTION FOR TRANSCO HEAD OFFICE	COMMISSIONING AND TESTING DESCRIPTION: SUNDRAY ACCESS POINT 1. S650- INDOOR AP, 2.4Ghz & 5Ghz, 1750Mbps, 802. 11 ac, 3x3 MIMO ANTENNA EMBEDDED, 2* GIGABIT PORT, BUILD-IN WITH IBEACON, POWER SUPPLY: POE OR POWER ADAPTER- 44 UNITS 2. GIGABIT NETWORK ACCESS CONTROLLER, MANAGING 72 APs UNDER TUNNEL MODE, MANAGING 600 APs UNDER BRIDGE MODE, AP FREE LICENSE FOR MANAGING 8 APs, 4 GIGABIT PORTS. THE CONTROLLER ALSO CAN MANAGE AND CONFIGURE UP TO 72 SUNDRAY V-SEC SWITCH. TO PROVIDE A UNIFIED NETWORK MANAGEMENT PLATFORM WIRED AND WIRELESS NETWORK. BUILD-IN FEATURES SUCH AS EAST-WEST TRAFFIC SECURITY, SMART NETWORK TOPOLOGY, QOS ACCESS CONTROL, REPORT CENTER, PORTAL SERVER, INDUSTRY PROFILING API TO 3RD PARTY SERVERS, ETC. MAKE THE NETWORK SIMPLER, TO MORE SECURE AND VALUABLE - 1 UNIT 3. NAC-LICENSE-1AP- FEE FOR LICENSING 1 AP, LIFETIME LICENSE - 36 LICENSES 4. SUNDRAY CUSTOMER SERVICE BASIC INCLUDES LIFETIME 7*24 CONSULTANT AND REMOTE TECHNICAL SUPPORT SERVICE, ONE-YEAR SOFTWARE UPGRADE SERVICE(UPDATE LICENSE IS VALID 1 YEAR BY DEFAULT) AND SUNCARE SERVICE. WITH SUNCARE SERVICE ALL SUNDRAY PRODUCTS INCLUDING SWITCH, AP AND CONTROLLER AND ACCESSORIES WILL HAVE ONE-YEAR	CISITD	PB	G-WATCH, PCCI, COFILCO, TAN, COA, OMBUDSMAN, IAD	19/08/2021	02/09/2021	13/09/2021	24/09/2021	15/12/2021	AWARDED



**NATIONAL TRANSMISSION CORPORATION**  
**PROCUREMENT MONITORING REPORT FOR THE PERIOD JULY 1 TO DECEMBER 31, 2021**

CODE (PAP)	PROCUREMENT PROGRAM / PROJECT	DESCRIPTION	PMO / END-USER	MODE OF PROCUREMENT	PRE-PROC	ADS/POST OF IB	PREBID CONFERENCE	ELIGIBILITY CHECK	SUBS/ OPEN OF BIDS	POST QUAL	NOTICE OF AWARD	CONTRACT SIGNING	NOTICE TO PROCEED	DELIVERY COMPLETION	SOURCE OF FUND	ABC (PHP)			CONTRACT COST (PHP)		
																TOTAL	MOOE	CO	TOTAL	MOOE	CO
74087	SUPPLY AND DELIVERY OF 10GB ICT NETWORK UPGRADE SOLUTION	COMMISSIONING AND TESTING DESCRIPTION: x950 SWITCH AT-x950-28XSQ-B01 24-SFP+ SLOTS STACKABLE SWITCH WITH 1 MODULE BAY, 4 QSFP28 PORTS AND DUAL HOTSWAP PSU BAYS, 1 YEAR NCP SUPPORT - 2 UNITS. AT-PWR600-B11 600W AC PSU FOR X950 SERIES SWITCHES, US POWER CORD. 1 YEAR NCP SUPPORT- 4 UNITS AT-QSFP28-1CU 100G, DAC, PASSIVE, 1M, FOR AT-XEM2-1CQ OR x950 QSFP28 FIXED PORT- 2 UNITS XS916MX SWITCHES AT-XS916MXS-10 16-PORT 10G STACKABLE L3 SWITCH WITH 12 X 10G/1G SFP + PORTS AND 4 X 10G/1G RJ-45 PORTS, US POWER CORD - 3 UNITS AT-XS916MXT-10 16-PORT 10G STACKABLE L3 SWITCH WITH 12 X 10G/ 1G RJ-45 PORTS AND 4 X 10G/1G SFP+ PORTS, US POWER CORD - 3 UNITS STACKING CABLE FOR GS924MPX SWITCHES AT-SP10TW1 1M SFP+ "TWINAX" DIRECT ATTACH CABLE - 35 UNITS SFP MODULES AT-SP10SR 850NM SHORT-HAUL (300M WITH MMF) - 110 UNITS AT-SPSX	CISITD	PB	03/08/2021	10/08/2021	24/08/2021	07/09/2021	07/09/2021	29/09/2021	29/12/2021	23/11/2021	23/11/2021	15/12/2021	GOP	4,000,000.00		4,000,000.00	3,985,000.00		3,985,000.00
74100	SCANNER, HEAVY DUTY	BRAND/MODEL: CANON DR-6030C SCANNER TYPE: DESKTOP SHEETFEED SCANNER SCAN RESOLUTION: 600 X 600 DPI BIT DEPTH: 24-BIT COLOR	CISITD	PB	21/09/2021	23/09/2021	01/10/2021	15/10/2021	15/10/2021	28/10/2021	05/11/2021	06/12/2021	06/12/2021	14/12/2021	GOP	1,000,000.00		1,000,000.00	980,000.00		980,000.00
74100	SCANNER, AUTOMATIC DOCUMENT FEEDER (ADF)	BRAND/MODEL: CANON DR-C240 SCANNER TYPE: ADF WITH DUPLEXING CAPABILITY SCAN RESOLUTION: 600 DPI BIT DEPTH: 24-BIT COLOR	CISITD	PB	21/09/2021	23/09/2021	01/10/2021	15/10/2021	15/10/2021	28/10/2021	05/11/2021	06/12/2021	06/12/2021	14/12/2021	GOP	50,000.00		50,000.00	46,000.00		46,000.00
74101	SUPPLY AND DELIVERY OF PRECONFIGURED HIGH-END SERVERS	BRAND/MODEL: LENOVO THINKSYSTEM SR850 SERVER (XEON SP GEN1 / GEN 2) PRODUCT NO.: 7X06CT01WW SUPPORT SERVICES: INCLUSIVE OF E-MAIL, TELEPHONE, SMS AND ON-SITE 24X7 SUPPORT SERVICES FROM RESELLER, DISTRIBUTOR AND PRINCIPAL FOR THREE (3) YEARS WITH NO ADDITIONAL COST. WARRANTY ON HARDWARE/APPLIANCE: THREE (3) YEARS ON PARTS AND SERVICES.	CISITD	PB	21/09/2021	23/09/2021	01/10/2021	15/10/2021	15/10/2021	28/10/2021	05/11/2021	06/12/2021	06/12/2021	22/12/2021	GOP	5,000,000.00		5,000,000.00	4,906,200.00		4,906,200.00
74101	SUPPLY AND DELIVERY OF NETWORK ATTACHED STORAGE (NAS) SOLUTION	COMMISSIONING AND TESTING STORAGE - BRAND/MODEL: LENOVO THINKSYSTEM DMS000H HYBRID FLASH ARRAY PRODUCT NO.: 7Y57CT01WW STORAGE EXPANSION - BRAND/MODEL: LENOVO THINKSYSTEM DM2405 2U24 SFF EXPANSION ENCLOSURE PRODUCT NO.: 7Y58CT01WW ADMINISTRATION/END-USER TRAINING (KNOWLEDGE TRANSFER): INCLUSIVE OF COMPLETE ADMINISTRATION TRAINING OF ALL THE FUNCTIONALITIES AND FEATURES OF THE PROPOSED NETWORK ATTACHED STORAGE (NAS) FOR FOUR (4) CISITD PERSONNEL SUPPORT SERVICES: INCLUSIVE OF E-MAIL, TELEPHONE, SMS	CISITD	PB	21/09/2021	23/09/2021	01/10/2021	15/10/2021	15/10/2021	28/10/2021	05/11/2021	06/12/2021	06/12/2021	22/12/2021	GOP	4,000,000.00		4,000,000.00	3,837,920.00		3,837,920.00
74102	PRINTER, LASERJET NETWORK (COLORED)	RATED PRINT SPEED: COLORED- 72 PPM/BLACK- 27 PPM WARRANTY- THREE (3) YEARS (FREE PARTS, LABOR AND	CISITD	PB	21/09/2021	23/09/2021	01/10/2021	15/10/2021	15/10/2021	28/10/2021	05/11/2021	22/12/2021	22/12/2021	12/22/2021	GOP	100,000.00		100,000.00	81,802.00		81,802.00
74102	PRINTER, LASERJET NETWORK (MONOCHROME)	BRAND/MODEL: HP LASERJET PRO M404DN RATED PRINT SPEED: BLACK- 38 PPM	CISITD	PB	21/09/2021	23/09/2021	01/10/2021	15/10/2021	15/10/2021	28/10/2021	05/11/2021	22/12/2021	22/12/2021	12/22/2021	GOP	175,000.00		175,000.00	87,120.00		87,120.00
74102	WORKSTATION, MOBILE	G8 MOBILE WORKSTATION PC PROCESSOR: INTEL CORE I7-11850H (24M CACHE, UP TO 4.80	CISITD	PB	21/09/2021	23/09/2021	01/10/2021	15/10/2021	15/10/2021	28/10/2021	05/11/2021	22/12/2021	22/12/2021	12/22/2021	GOP	1,980,000.00		1,980,000.00	1,805,980.00		1,805,980.00
74012	TONER, CARTRIDGE	HP ICF360A, 508A, BLACK	GSD	PB	08/06/2021	15/06/2021	22/06/2021	06/07/2021	06/07/2021	21/07/2021	02/08/2021	01/09/2021	01/09/2021	13/10/2021	GOP	350,000.00		350,000.00	258,159.83		258,159.83
74012	INK, CARTRIDGE	HP #685_CZ124AA, YELLOW	GSD	PB	08/06/2021	15/06/2021	22/06/2021	06/07/2021	06/07/2021	21/07/2021	02/08/2021	01/09/2021	01/09/2021	13/10/2021	GOP	5,000.00	5,000.00		2,879.97		2,879.97
74012	INK, CARTRIDGE	HP #685_CZ122AA, CYAN	GSD	PB	08/06/2021	15/06/2021	22/06/2021	06/07/2021	06/07/2021	21/07/2021	02/08/2021	01/09/2021	01/09/2021	13/10/2021	GOP	5,000.00	5,000.00		2,879.97		2,879.97
74012	TONER, CARTRIDGE	HP #305A, C4112A, YELLOW	GSD	PB	08/06/2021	15/06/2021	22/06/2021	06/07/2021	06/07/2021	21/07/2021	02/08/2021	01/09/2021	01/09/2021	13/10/2021	GOP	140,000.00		140,000.00	114,500.06		114,500.06
74012	TONER, CARTRIDGE	HP #685_CZ123AA, MAGENTA	GSD	PB	08/06/2021	15/06/2021	22/06/2021	06/07/2021	06/07/2021	21/07/2021	02/08/2021	01/09/2021	01/09/2021	13/10/2021	GOP	5,000.00	5,000.00		2,879.97		2,879.97
74012	TONER, CARTRIDGE	HP #416A, W2043A, MAGENTA	GSD	PB	08/06/2021	15/06/2021	22/06/2021	06/07/2021	06/07/2021	21/07/2021	02/08/2021	01/09/2021	01/09/2021	13/10/2021	GOP	425,000.00		425,000.00	262,450.16		262,450.16
74012	TONER, CARTRIDGE	HP #CC530A, BLACK	GSD	PB	08/06/2021	15/06/2021	22/06/2021	06/07/2021	06/07/2021	21/07/2021	02/08/2021	01/09/2021	01/09/2021	13/10/2021	GOP	72,000.00		72,000.00	59,129.95		59,129.95
74012	TONER, CARTRIDGE	HP #CC531A, CYAN	GSD	PB	08/06/2021	15/06/2021	22/06/2021	06/07/2021	06/07/2021	21/07/2021	02/08/2021	01/09/2021	01/09/2021	13/10/2021	GOP	54,400.00		54,400.00	46,623.99		46,623.99
74012	TONER, CARTRIDGE	HP #83A, CF283A, BLACK	GSD	PB	08/06/2021	15/06/2021	22/06/2021	06/07/2021	06/07/2021	21/07/2021	02/08/2021	01/09/2021	01/09/2021	13/10/2021	GOP	102,600.00		102,600.00	82,836.13		82,836.13
74012	TONER, CARTRIDGE	HP# CE505A, BLACK	GSD	PB	08/06/2021	15/06/2021	22/06/2021	06/07/2021	06/07/2021	21/07/2021	02/08/2021	01/09/2021	01/09/2021	13/10/2021	GOP	82,500.00		82,500.00	63,735.00		63,735.00
74012	INK, CARTRIDGE	HP #955, L0560AA, BLACK	GSD	PB	08/06/2021	15/06/2021	22/06/2021	06/07/2021	06/07/2021	21/07/2021	02/08/2021	01/09/2021	01/09/2021	13/10/2021	GOP	16,800.00		16,800.00	5,171.98		5,171.98
74012	TONER, CARTRIDGE	HP #416A, W2041A, CYAN	GSD	PB	08/06/2021	15/06/2021	22/06/2021	06/07/2021	06/07/2021	21/07/2021	02/08/2021	01/09/2021	01/09/2021	13/10/2021	GOP	425,000.00		425,000.00	262,450.16		262,450.16
74012	TONER, CARTRIDGE	HP #416A, W2040A, BLACK	GSD	PB	08/06/2021	15/06/2021	22/06/2021	06/07/2021	06/07/2021	21/07/2021	02/08/2021	01/09/2021	01/09/2021	13/10/2021	GOP	450,000.00		450,000.00	243,360.10		243,360.10
74012	INK, CARTRIDGE	HP #901, CC656AA, TRICOLOR	GSD	PB	08/06/2021	15/06/2021	22/06/2021	06/07/2021	06/07/2021	21/07/2021	02/08/2021	01/09/2021	01/09/2021	13/10/2021	GOP	12,000.00	12,000.00		10,496.01		10,496.01
74012	TONER, CARTRIDGE	HP #CF363A, 508A, MAGENTA	GSD	PB	08/06/2021	15/06/2021	22/06/2021	06/07/2021	06/07/2021	21/07/2021	02/08/2021	01/09/2021	01/09/2021	13/10/2021	GOP	390,000.00		390,000.00	277,439.98		277,439.98
74012	TONER, CARTRIDGE	HP #CC532A, YELLOW	GSD	PB	08/06/2021	15/06/2021	22/06/2021	06/07/2021	06/07/2021	21/07/2021	02/08/2021	01/09/2021	01/09/2021	13/10/2021	GOP	54,400.00		54,400.00	46,623.99		46,623.99



**NATIONAL TRANSMISSION CORPORATION  
PROCUREMENT MONITORING REPORT FOR THE PERIOD JULY 1 TO DECEMBER 31, 2021**

CODE (PAP)	PROCUREMENT PROGRAM / PROJECT	DESCRIPTION	PMO / END-USER	MODE OF PROCUREMENT	List of Invited Observers	Date of Receipt of Invitation				Delivery/ Completion/ Acceptance (If applicable)	Remarks (Explaining changes from the APP)
						Pre-bid Conf	Eligibility Check	Bid Evaluation	Post Qual		
74087	SUPPLY AND DELIVERY OF 10GB ICT NETWORK UPGRADE SOLUTION	COMMISSIONING AND TESTING DESCRIPTION: x950 SWITCH AT-x950-28XSQ-B01 24-SFP+ SLOTS STACKABLE SWITCH WITH 1 MODULE BAY, 4 QSFP28 PORTS AND DUAL HOTSWAP PSU BAYS, 1 YEAR NCP SUPPORT - 2 UNITS. AT-PWR600-B11 600W AC PSU FOR X950 SERIES SWITCHES, US POWER CORD. 1 YEAR NCP SUPPORT- 4 UNITS AT-QSFP28-1CU 100G, DAC, PASSIVE, 1M, FOR AT-XEM2-1CQ OR x950 QSFP28 FIXED PORT- 2 UNITS XS916MX SWITCHES AT-XS916MXS-10 16-PORT 10G STACKABLE L3 SWITCH WITH 12 X 10G/1G SFP + PORTS AND 4 X 10G/1G RJ-45 PORTS, US POWER CORD - 3 UNITS AT-XS916MXT-10 16-PORT 10G STACKABLE L3 SWITCH WITH 12 X 10G/ 1G RJ-45 PORTS AND 4 X 10G/1G SFP+ PORTS, US POWER CORD - 3 UNITS STACKING CABLE FOR GS924MPX SWITCHES AT-SP10TW1 1M SFP+ "TWINAX" DIRECT ATTACH CABLE - 35 UNITS SFP MODULES AT-SP10SR 850NM SHORT-HAUL (300M WITH MMF) - 110 UNITS AT-SP5X	CISITD	PB	G-WATCH, PCCI, COFILCO, TAN, COA, OMBUDSMAN, IAD	19/08/2021	02/09/2021	13/09/2021	24/09/2021	15/12/2021	AWARDED
74100	SCANNER, HEAVY DUTY	BRAND/MODEL: CANON DR-603DC SCANNER TYPE: DESKTOP SHEETFEED SCANNER SCAN RESOLUTION: 600 X 600 DPI BIT DEPTH: 24-BIT COLOR	CISITD	PB	G-WATCH, PCCI, COFILCO, TAN, COA, OMBUDSMAN, IAD	27/09/2021	11/10/2021	16/10/2021	23/11/2021	14/12/2021	AWARDED
74100	SCANNER, AUTOMATIC DOCUMENT FEEDER (ADF)	BRAND/MODEL: CANON DR-C240 SCANNER TYPE: ADF WITH DUPLEXING CAPABILITY SCAN RESOLUTION: 600 DPI BIT DEPTH: 24-BIT COLOR	CISITD	PB	G-WATCH, PCCI, COFILCO, TAN, COA, OMBUDSMAN, IAD	27/09/2021	11/10/2021	16/10/2021	23/11/2021	14/12/2021	AWARDED
74101	SUPPLY AND DELIVERY OF PRECONFIGURED HIGH-END SERVERS	BRAND/MODEL: LENOVO THINKSYSTEM SR630 SERVER (XEON SP GEN1 / GEN 2) PRODUCT NO.: 7X06CT01WW SUPPORT SERVICES: INCLUSIVE OF E-MAIL, TELEPHONE, SMS AND ON-SITE 24X7 SUPPORT SERVICES FROM RESELLER, DISTRIBUTOR AND PRINCIPAL FOR THREE (3) YEARS WITH NO ADDITIONAL COST WARRANTY ON HARDWARE/APPLIANCE: THREE (3) YEARS ON PARTS AND SERVICES.	CISITD	PB	G-WATCH, PCCI, COFILCO, TAN, COA, OMBUDSMAN, IAD	27/09/2021	11/10/2021	16/10/2021	23/11/2021	22/12/2021	AWARDED
74101	SUPPLY AND DELIVERY OF NETWORK ATTACHED STORAGE (NAS) SOLUTION	AND TESTING STORAGE - BRAND/MODEL: LENOVO THINKSYSTEM DM5000H HYBRID FLASH ARRAY PRODUCT NO.: 7Y57CT01WW STORAGE EXPANSION - BRAND/MODEL: LENOVO THINKSYSTEM DM2405 2U24 SFF EXPANSION ENCLOSURE PRODUCT NO.: 7Y58CT01WW ADMINISTRATION/END-USER TRAINING (KNOWLEDGE TRANSFER): INCLUSIVE OF COMPLETE ADMINISTRATION TRAINING OF ALL THE FUNCTIONALITIES AND FEATURES OF THE PROPOSED NETWORK ATTACHED STORAGE (NAS) FOR FOUR (4) CISITD PERSONNEL SUPPORT SERVICES: INCLUSIVE OF E-MAIL, TELEPHONE, SMS AND	CISITD	PB	G-WATCH, PCCI, COFILCO, TAN, COA, OMBUDSMAN, IAD	27/09/2021	11/10/2021	16/10/2021	23/11/2021	22/12/2021	AWARDED
74102	PRINTER, LASERJET NETWORK (COLORED)	RATED PRINT SPEED: COLORED- 72 PPM/BLACK- 27 PPM WARRANTY: THREE (3) YEARS (FREE PARTS, LABOR AND	CISITD	PB	G-WATCH, PCCI, COFILCO, TAN, COA, OMBUDSMAN, IAD						
74102	PRINTER, LASERJET NETWORK (MONOCHROME)	BRAND/MODEL: HP LASERJET PRO M404DN RATED PRINT SPEED: BLACK- 38 PPM	CISITD	PB	G-WATCH, PCCI, COFILCO, TAN, COA, OMBUDSMAN, IAD						
74102	WORKSTATION, MOBILE	G8 MOBILE WORKSTATION PC PROCESSOR: INTEL CORE I7-11850H (24M CACHE, UP TO 4.80	CISITD	PB	G-WATCH, PCCI, COFILCO, TAN, COA, OMBUDSMAN, IAD	27/09/2021	11/10/2021	16/10/2021	23/11/2021	22/12/2021	AWARDED
74012	TONER, CARTRIDGE	HP #CF360A, 508A, BLACK	GSD	PB							
74012	INK, CARTRIDGE	HP #685, CZ124AA, YELLOW	GSD	PB							
74012	INK, CARTRIDGE	HP #685, CZ122AA, CYAN	GSD	PB							
74012	TONER, CARTRIDGE	HP #305A, CE412A, YELLOW	GSD	PB							
74012	INK, CARTRIDGE	HP #685, CZ123AA, MAGENTA	GSD	PB							
74012	TONER, CARTRIDGE	HP #416A, W2043A, MAGENTA	GSD	PB							
74012	TONER, CARTRIDGE	HP #CC530A, BLACK	GSD	PB							
74012	TONER, CARTRIDGE	HP #CC531A, CYAN	GSD	PB							
74012	TONER, CARTRIDGE	HP #83A, CF283A, BLACK	GSD	PB							
74012	TONER, CARTRIDGE	HP# CE505A, BLACK	GSD	PB							
74012	INK, CARTRIDGE	HP #955, LOS60AA, BLACK	GSD	PB							
74012	TONER, CARTRIDGE	HP #416A, W2041A, CYAN	GSD	PB							
74012	TONER, CARTRIDGE	HP #416A, W2040A, BLACK	GSD	PB							
74012	INK, CARTRIDGE	HP #901, CC656AA, TRICOLOR	GSD	PB							
74012	TONER, CARTRIDGE	HP #CF363A, 508A, MAGENTA	GSD	PB							
74012	TONER, CARTRIDGE	HP #CC532A, YELLOW	GSD	PB		17/06/2021	01/07/2021	08/07/2021	16/07/2021	13/10/2021	AWARDED



NATIONAL TRANSMISSION CORPORATION

PROCUREMENT MONITORING REPORT FOR THE PERIOD JULY 1 TO DECEMBER 31, 2021

CODE (PAP)	PROCUREMENT PROGRAM / PROJECT	DESCRIPTION	PMO / END-USER	MODE OF PROCUREMENT	PRE-PROC	ADS/POST OF IB	PREBID CONFERENCE	ELIGIBILITY CHECK	SUBS / OPEN OF BIDS	POST QUAL	NOTICE OF AWARD	CONTRACT SIGNING	NOTICE TO PROCEED	DELIVERY COMPLETION	SOURCE OF FUND	ABC (PHP)			CONTRACT COST (PHP)		
																TOTAL	MOOE	CO	TOTAL	MOOE	CO
74012	TONER, CARTRIDGE	HP #416A, W2042A, YELLOW	GSD	PB	08/06/2021	15/06/2021	22/06/2021	06/07/2021	06/07/2021	21/07/2021	02/08/2021	01/09/2021	01/09/2021	13/10/2021	GOP	425,000.00		425,000.00	262,450.16		262,450.16
74012	TONER, CARTRIDGE	HP #CF361A, 508A, CYAN	GSD	PB	08/06/2021	15/06/2021	22/06/2021	06/07/2021	06/07/2021	21/07/2021	02/08/2021	01/09/2021	01/09/2021	13/10/2021	GOP	390,000.00		390,000.00	277,439.90		277,439.90
74012	TONER, CARTRIDGE	HP #CF362A, 508A, YELLOW	GSD	PB	08/06/2021	15/06/2021	22/06/2021	06/07/2021	06/07/2021	21/07/2021	02/08/2021	01/09/2021	01/09/2021	13/10/2021	GOP	390,000.00		390,000.00	277,439.90		277,439.90
74012	TONER, CARTRIDGE	HP #CC533A, MAGENTA	GSD	PB	08/06/2021	15/06/2021	22/06/2021	06/07/2021	06/07/2021	21/07/2021	02/08/2021	01/09/2021	01/09/2021	13/10/2021	GOP	54,400.00		54,400.00	46,623.99		46,623.99
74012	TONER, CARTRIDGE	HP #26A, CF226A, BLACK	GSD	PB	08/06/2021	15/06/2021	22/06/2021	06/07/2021	06/07/2021	21/07/2021	02/08/2021	01/09/2021	01/09/2021	13/10/2021	GOP	735,000.00		735,000.00	539,490.16		539,490.16
74012	TONER, CARTRIDGE	HP #CF280XC	GSD	PB	08/06/2021	15/06/2021	22/06/2021	06/07/2021	06/07/2021	21/07/2021	02/08/2021	01/09/2021	01/09/2021	13/10/2021	GOP	186,900.00		186,900.00	177,827.90		177,827.90
74012	INK, CARTRIDGE	HP #955, LOS51AA, CYAN	GSD	PB	08/06/2021	15/06/2021	22/06/2021	06/07/2021	06/07/2021	21/07/2021	02/08/2021	01/09/2021	01/09/2021	13/10/2021	GOP	7,200.00	7,200.00		3,923.99	3,923.99	
74012	INK, CARTRIDGE	HP #955, LOS54AA, MAGENTA	GSD	PB	08/06/2021	15/06/2021	22/06/2021	06/07/2021	06/07/2021	21/07/2021	02/08/2021	01/09/2021	01/09/2021	13/10/2021	GOP	7,200.00	7,200.00		3,923.99	3,923.99	
74012	INK, CARTRIDGE	HP #955, LOS57AA, YELLOW	GSD	PB	08/06/2021	15/06/2021	22/06/2021	06/07/2021	06/07/2021	21/07/2021	02/08/2021	01/09/2021	01/09/2021	13/10/2021	GOP	7,200.00	7,200.00		3,923.99	3,923.99	
74012	INK, CARTRIDGE	HP #901, CC653AA, BLACK	GSD	PB	08/06/2021	15/06/2021	22/06/2021	06/07/2021	06/07/2021	21/07/2021	02/08/2021	01/09/2021	01/09/2021	13/10/2021	GOP	11,400.00	11,400.00		8,867.98	8,867.98	
74012	INK, CARTRIDGE	HP #955XL, LOS72AA, BLACK	GSD	PB	08/06/2021	15/06/2021	22/06/2021	06/07/2021	06/07/2021	21/07/2021	02/08/2021	01/09/2021	01/09/2021	13/10/2021	GOP	8,800.00	8,800.00		7,252.00	7,252.00	
74012	TONER, CARTRIDGE	HP #410A, CF413A, MAGENTA	GSD	PB	08/06/2021	15/06/2021	22/06/2021	06/07/2021	06/07/2021	21/07/2021	02/08/2021	01/09/2021	01/09/2021	13/10/2021	GOP	318,500.00		318,500.00	258,965.00		258,965.00
74012	TONER, CARTRIDGE	HP #305A, CF411X, CYAN	GSD	PB	08/06/2021	15/06/2021	22/06/2021	06/07/2021	06/07/2021	21/07/2021	02/08/2021	01/09/2021	01/09/2021	13/10/2021	GOP	140,000.00		140,000.00	114,500.06		114,500.06
74012	INK, CARTRIDGE	HP #685, C2121AA, BLACK	GSD	PB	08/06/2021	15/06/2021	22/06/2021	06/07/2021	06/07/2021	21/07/2021	02/08/2021	01/09/2021	01/09/2021	13/10/2021	GOP	6,000.00	6,000.00		4,309.98	4,309.98	
74012	TONER, CARTRIDGE	HP #305A, CF410A, BLACK	GSD	PB	08/06/2021	15/06/2021	22/06/2021	06/07/2021	06/07/2021	21/07/2021	02/08/2021	01/09/2021	01/09/2021	13/10/2021	GOP	147,000.00		147,000.00	120,569.94		120,569.94
74012	INK, CARTRIDGE	HP #680, TRICOLOR	GSD	PB	08/06/2021	15/06/2021	22/06/2021	06/07/2021	06/07/2021	21/07/2021	02/08/2021	01/09/2021	01/09/2021	13/10/2021	GOP	7,500.00	7,500.00		6,794.93	6,794.93	
74012	TONER, CARTRIDGE	HP #305A, CF413A, MAGENTA	GSD	PB	08/06/2021	15/06/2021	22/06/2021	06/07/2021	06/07/2021	21/07/2021	02/08/2021	01/09/2021	01/09/2021	13/10/2021	GOP	140,000.00		140,000.00	114,500.06		114,500.06
74012	TONER, CARTRIDGE	HP #410A, CF411A, CYAN	GSD	PB	08/06/2021	15/06/2021	22/06/2021	06/07/2021	06/07/2021	21/07/2021	02/08/2021	01/09/2021	01/09/2021	13/10/2021	GOP	318,500.00		318,500.00	258,965.00		258,965.00
74012	INK, CARTRIDGE	HP #680, BLACK	GSD	PB	08/06/2021	15/06/2021	22/06/2021	06/07/2021	06/07/2021	21/07/2021	02/08/2021	01/09/2021	01/09/2021	13/10/2021	GOP	7,500.00	7,500.00		6,794.93	6,794.93	
74012	TONER, CARTRIDGE	HP #410A, CF412A, YELLOW	GSD	PB	08/06/2021	15/06/2021	22/06/2021	06/07/2021	06/07/2021	21/07/2021	02/08/2021	01/09/2021	01/09/2021	13/10/2021	GOP	318,500.00		318,500.00	258,965.00		258,965.00
74012	TONER, CARTRIDGE	HP #76A, CF276A, BLACK	GSD	PB	08/06/2021	15/06/2021	22/06/2021	06/07/2021	06/07/2021	21/07/2021	02/08/2021	01/09/2021	01/09/2021	13/10/2021	GOP	476,000.00		476,000.00	281,456.00		281,456.00
74012	TONER, CARTRIDGE	HP #410A, CF410A, BLACK	GSD	PB	08/06/2021	15/06/2021	22/06/2021	06/07/2021	06/07/2021	21/07/2021	02/08/2021	01/09/2021	01/09/2021	13/10/2021	GOP	544,000.00		544,000.00	278,255.89		278,255.89
74085	SUPPLY AND DELIVERY OF MICROSOFT SQL SERVER 2019 ENTERPRISE EDITION	COMMISSIONING AND TESTING EIGHT (8) CORE SERVER (FOUR (4) LICENSES) DESCRIPTION: 7JQ-01624-SQLSvrEntCore 2019 OLP 2Lic NL Gov CoreLic Qlfd - 4 LIC With Migration Service - 1 LIC	RMD	PB	03/08/2021	10/08/2021	24/08/2021	07/09/2021	07/09/2021	29/09/2021	02/11/2021	22/11/2021	22/11/2021	23/12/2021	GOP	4,000,000.00		4,000,000.00	3,910,835.00		3,910,835.00
74086	SUPPLY AND DELIVERY OF WEB APPLICATION FIREWALL (WAF) SOLUTION	WITH INSTALLATION, CONFIGURATION, SETUP, COMMISSIONING AND TESTING 1. M120 MANAGEMENT SERVER - 1 UNIT BRAND/MODEL: IMPERVA S5-M12-H1 2. M120 MANAGEMENT SERVER, ANNUAL PREMIUM SUPPORT - 3 UNITS BRAND/MODEL: IMPERVA S5-M12-SL2 3. X2020 WEB APPLICATION FIREWALL - 1 UNIT BRAND/MODEL: IMPERVA S5-WAF-X22-H1 4. X2020 WEB APPLICATION FIREWALL, ANNUAL PREMIUM SUPPORT - 3 UNITS BRAND/MODEL: IMPERVA S5-WAF-X22-SL2 5. THREATRADAR SERVICES FOR 2000 SERIES, ENTERPRISE EDITION, ANNUAL SUBSCRIPTION - 3 UNITS BRAND/MODEL: IMPERVA SB-WAF-20-R-TREE 6. INSTALLATION - MULTI DAY SERVICE - OFFICE HOURS AND SUPPORT THREE (3) YEARS SUPPORT SERVICES INCLUSIVE OF THREE (3) YEARS E-MAIL, TELEPHONE, SMS AND ON-SITE 8 X 5 SUPPORT FROM RESELLER.	CISITD	PB	03/08/2021	10/08/2021	24/08/2021	07/09/2021	07/09/2021	29/09/2021	19/10/2022	20/12/2021	20/12/2021	20/12/2021	GOP	7,000,000.00		7,000,000.00	6,955,000.00		6,955,000.00
74120	TWO (2) YEAR MANPOWER SERVICES	ADMINISTRATIVE / CLERICAL SUPPORT AND GENERAL SUPPORT SERVICES FOR THE NATIONAL TRANSMISSION CORPORATION	HMDD	PB	21/09/2021	29/09/2021	05/10/2021	21/10/2021	21/10/2021	11/05/1899	18/11/2021	28/12/2021	01/01/2022	31/12/2023	GOP	15,168,129.98		15,168,129.98	14,169,510.76		14,169,510.76
<b>Total Allotted Budget of Procurement Activities (Competitive Bidding):</b>																<b>72,155,429.98</b>					
<b>Total Contract Price of Procurement Activities Conducted:</b>																<b>66,736,364.32</b>					
<b>Total Savings (Total Allotted Budget - Total Contract Price):</b>																<b>5,417,065.66</b>					
<b>ON-GOING PROCUREMENT ACTIVITIES</b>																					
74007	FURNISHING OF ALL LABOR, MATERIALS AND	NEEDS FOR THE REFORMATION/RE-FURNISHING OF TRANSCO BOARDROOM AT SECOND FLOOR, TRANSCO HEAD OFFICE MAIN BUILDING.	GSD	NP SVP		26/05/2021				02/07/2021	12/08/2021	27/08/2021	27/08/2021	27/08/2021	GOP	999,437.50		999,437.50	999,400.00		999,400.00





**NATIONAL TRANSMISSION CORPORATION  
PROCUREMENT MONITORING REPORT FOR THE PERIOD JULY 1 TO DECEMBER 31, 2021**

CODE (PAP)	PROCUREMENT PROGRAM / PROJECT	DESCRIPTION	PMO / END-USER	MODE OF PROCUREMENT	List of Invited Observers	Date of Receipt of Invitation				Delivery/ Completion/ Acceptance (If applicable)	Remarks (Explaining changes from the APP)	
						Pre-bid Conf	Eligibility Check	Bid Evaluation	Post Qual			
74012	TONER, CARTRIDGE	HP #416A, W2042A,YELLOW	GSD	PB								
74012	TONER, CARTRIDGE	HP #CF361A, S08A, CYAN	GSD	PB								
74012	TONER, CARTRIDGE	HP #CF362A, S08A, YELLOW	GSD	PB								
74012	TONER, CARTRIDGE	HP #CC533A, MAGENTA	GSD	PB								
74012	TONER, CARTRIDGE	HP #316A, CF26A, BLACK	GSD	PB								
74012	TONER, CARTRIDGE	HP #CF720XC	GSD	PB								
74012	INK, CARTRIDGE	HP #955, L0551AA, CYAN	GSD	PB								
74012	INK, CARTRIDGE	HP #955, L0554AA, MAGENTA	GSD	PB								
74012	INK, CARTRIDGE	HP #955, L0557AA, YELLOW	GSD	PB								
74012	INK, CARTRIDGE	HP #901, CC653AA, BLACK	GSD	PB								
74012	INK, CARTRIDGE	HP #955XL, L0572AA, BLACK	GSD	PB								
74012	TONER, CARTRIDGE	HP #410A, CF413A, MAGENTA	GSD	PB								
		HP #305A, CE411A, CYAN										
74012	TONER, CARTRIDGE		GSD	PB								
74012	INK, CARTRIDGE	HP #685, CZ121AA, BLACK	GSD	PB								
74012	TONER, CARTRIDGE	HP #305A, CE410A, BLACK	GSD	PB								
74012	INK, CARTRIDGE	HP #680, TRICOLOR	GSD	PB								
74012	TONER, CARTRIDGE	HP #305A, CE413A, MAGENTA	GSD	PB								
74012	TONER, CARTRIDGE	HP #410A, CF411A, CYAN	GSD	PB								
74012	INK, CARTRIDGE	HP #680, BLACK	GSD	PB								
74012	TONER, CARTRIDGE	HP #410A, CF412A, YELLOW	GSD	PB								
74012	TONER, CARTRIDGE	HP #76A, CF276A, BLACK	GSD	PB								
74012	TONER, CARTRIDGE	HP #410A, CF410A, BLACK	GSD	PB								
		WITH INSTALLATION, CONFIGURATION, SETUP, COMMISSIONING AND TESTING										
74085	SUPPLY AND DELIVERY OF MICROSOFT SQL SERVER 2019 ENTERPRISE EDITION	EIGHT (8) CORE SERVER (FOUR (4) LICENSES OF TWO (2) CORE LICENSE) DESCRIPTION: 71Q-01624-SQLSvrEntCore 2019 OLP 2Lic NL Gov CoreLic Qlfd - 4 Lic With Migration Service - 1 LIC	RMD	PB		17/06/2021	01/07/2021	08/07/2021	16/07/2021	13/10/2021	AWARDED	
		WITH INSTALLATION, CONFIGURATION, SETUP, COMMISSIONING AND TESTING										
74086	SUPPLY AND DELIVERY OF WEB APPLICATION FIREWALL (WAF) SOLUTION	1. M120 MANAGEMENT SERVER- 1 UNIT BRAND/MODEL: IMPERVA SS-M12-H1 2. M120 MANAGEMENT SERVER, ANNUAL PREMIUM SUPPORT- 3 UNITS BRAND/MODEL: IMPERVA SS-M12-SL2 3. X2020 WEB APPLICATION FIREWALL- 1 UNIT BRAND/MODEL: IMPERVA SS-WAF-X22-H1 4. X2020 WEB APPLICATION FIREWALL, ANNUAL PREMIUM SUPPORT- 3 UNITS BRAND/MODEL: IMPERVA SS-WAF-X22-SL2 5. THREATRADAR SERVICES FOR 2000 SERIES, ENTERPRISE EDITION, ANNUAL SUBSCRIPTION- 3 UNITS BRAND/MODEL: IMPERVA SB-WAF-20-R-TREE 6. INSTALLATION - MULTI DAY SERVICE - OFFICE HOURS AND SUPPORT THREE (3) YEARS SUPPORT SERVICES INCLUSIVE OF THREE (3) YEARS E-MAIL, TELEPHONE, SMS AND ON-SITE 8 X 5 SUPPORT FROM RESELLER.	CISITD	PB		19/08/2021	02/09/2021	13/09/2021	24/09/2021	20/12/2021	AWARDED	
74120	TWO (2) YEAR MANPOWER SERVICES	ADMINISTRATIVE / CLERICAL SUPPORT AND GENERAL SUPPORT SERVICES FOR THE NATIONAL TRANSMISSION CORPORATION	HMDD	PB		02/10/2021	16/10/2021	23/10/2021	30/10/2021	31/12/2023	AWARDED	
<b>ON-GOING PROCUREMENT ACTIVITIES</b>												
74007	FURNISHING OF ALL LABOR, MATERIALS AND	TOOLS FOR THE RENOVATION/REFURBISHING OF TRANSCO BOARDROOM AT SECOND FLOOR, TRANSCO HEAD OFFICE MAIN BUILDING.	GSD	NP SVP								



NATIONAL TRANSMISSION CORPORATION

PROCUREMENT MONITORING REPORT FOR THE PERIOD JULY 1 TO DECEMBER 31, 2021

CODE (PAP)	PROCUREMENT PROGRAM / PROJECT	DESCRIPTION	PMO / END-USER	MODE OF PROCUREMENT	PRE-PROC	ADS/POST OF IB	PREBID CONFERENCE	ELIGIBILITY CHECK	SUBS/ OPEN OF BIDS	POST QUAL	NOTICE OF AWARD	CONTRACT SIGNING	NOTICE TO PROCEED	DELIVERY COMPLETION	SOURCE OF FUND	ABC (PHP)			CONTRACT COST (PHP)			
																TOTAL	MOOE	CO	TOTAL	MOOE	CO	
74021	OFFICE FURNITURE SYSTEM EXECUTIVE WORKSTATION	A. EXECUTIVE WORKSTATION - L2400 X W900 A.1 WORKSURFACE: - RECTANGULAR WORKSURFACE: L2400 X W900X T25MM = 1 UNIT *WORKTOP IN 25MM THICK HIGH PRESSURE LAMINATE (HPL) C/W OPENING FOR CABLE HATCH - MELAMINE FACED CHIPBOARD (MFC) RECTANGULAR WOODEN MODESTY PANEL: H450 X W2180 X T18MM C/W BRACKET *WORKTOP IN 18MM THICK MFC MELAMINE FINISH A.2 BRIDGE LEG: - LEAN LEG WITH CONNECTOR-EPOXY = 4 UNITS - STEEL BEAM SUPPORT UNDER TABLETOP (FULL SET) - EPOXY = 1 UNIT A.3 SIDE RETURN STORAGE: - MFC SIDE RETURN CABINETS: OVERALL SIZE - W1300 X D500 X H750MM = 1 UNIT *RECTANGULAR CABINET TOP: L1300 X D500 X 725MM - 1 UNIT *FIXED SLIDING DOOR CABINET: W890 X D500 X H725 (FOR STORAGE) - 1 UNIT *MFC HIGH FIXED PEDESTAL 2DRAWER+FILING: W410 X D500 X 725MM (FOR STORAGE) - 1 UNIT A.4 BACK RETURN STORAGES: - MFC BACK RETURN CABINETS: OVERALL SIZE = W2400 X D450 X H750MM = 1 UNIT *MFC RECTANGULAR CABINET TOP: L2400 X W450 X T25MM = 1 UNIT *MFC OPEN SHELVES CABINET: W1000 X D450 X H725MM (FOR STORAGE) = 1 UNIT *MFC FIXED SWING DOOR CABINET: W900 X D450 X 725MM = 1 UNIT	GSD	NP SVP		04/08/2021			12/08/2021	03/09/2021	21/09/2021				ON-GOING	GOP	0.00		31a	451,136.00		451,136.00
74030	SUPPLY OF LABOR AND MATERIALS FOR THE	ACU BRAND: KOPPEL SCOPE OF WORKS: 1. LEAK TESTING USING NITROGEN GAS; 2. BRAZING OF LEAKS FOUND; 3. FLUSHING OF SYSTEM, VACUUMING OF SYSTEM AND RECHARGING OF REFRIGERANT 410A;AND 4. TESTING AND OBSERVATION OF UNITS OPERATION.	GSD	NP SVP		16/08/2021			20/08/2021	10/09/2021	21/09/2021	28/09/2021	28/09/2021	ON-GOING	GOP	16,000.00		16,000.00	12,500.00		12,500.00	
74030	SUPPLY OF LABOR AND MATERIALS FOR THE	ACU BRAND: DAIKIN SCOPE OF WORKS: 1. DISMANTLING OF DEFECTIVE COIL THERMISTOR (SENSOR); 2. DISMANTLING OF DEFECTIVE THERMISTOR; 3. SUPPLY AND INSTALLATION OF BRAND NEW COIL THERMISTOR (SENSOR); 4. SUPPLY AND INSTALLATION OF BRAND NEW THERMISTOR; AND 5. TESTING AND OBSERVATION OF UNIT OPERATION.	GSD	NP SVP		16/08/2021			20/08/2021	10/09/2021	21/09/2021	28/09/2021	28/09/2021	ON-GOING	GOP	6,625.00	6,625.00	3,500.00		3,500.00		
74055	SERVICES MAINTENANCE OF SEVEN (7)	FIRST - OCTOBER 2021 SECOND - FEBRUARY 2022 THIRD - JUNE 2022  1. PACKAGE/SPLIT TYPE/WALL MOUNTED-2.0 HP INVERTER, PANASONIC 2. PACKAGE/SPLIT TYPE/WALL MOUNTED-2.5 HP INVERTER, PANASONIC 3. PACKAGE/SPLIT TYPE/WALL MOUNTED-2.5 HP INVERTER, PANASONIC 4. WINDOW TYPE- 1.0 HP, REMOTE CONTROL, PANASONIC 5. WINDOW TYPE- 1.5 HP, REMOTE CONTROL, PANASONIC 6. WINDOW TYPE- 1.0 HP, LG 7. WALL MOUNTED/SPLIT TYPE- 2.0 HP, TOSHIBA	LITIGATION C	NP SVP						28/09/2021	26/10/2021	28/10/2021	28/10/2021	ON-GOING	GOP	22,500.00		22,500.00	15,300.00		15,300.00	
74056	CHECK-UP AND CLEANING OF AIRCONDITIONER	BRAND: KOPPEL 4 UNITS  SCHEDULE: 1. OCTOBER 15, 2021; AND 2. DECEMBER 10, 2021	ROW MINSAT	NP SVP						28/09/2021	11/10/2021	28/10/2021	28/10/2021	ON-GOING	GOP	6,600.00	6,600.00	5,600.00		5,600.00		
74056	CLEANING & CHECK UP OF AIRCONDITIONER	BRAND: CARRIER 2 UNITS  SCHEDULE: 1. OCTOBER 15, 2021; AND 2. DECEMBER 10, 2021	ROW MINSAT	NP SVP						28/09/2021	11/10/2021	28/10/2021	28/10/2021	ON-GOING	GOP	2,600.00	2,600.00	1,999.99		1,999.99		



**NATIONAL TRANSMISSION CORPORATION  
PROCUREMENT MONITORING REPORT FOR THE PERIOD JULY 1 TO DECEMBER 31, 2021**

CODE (PAP)	PROCUREMENT PROGRAM / PROJECT	DESCRIPTION	PMO / END-USER	MODE OF PROCUREMENT	PRE-PROC	ADS/POST OF IB	PREBID CONFERENCE	ELIGIBILITY CHECK	SUBS/ OPEN OF BIDS	POST QUAL	NOTICE OF AWARD	CONTRACT SIGNING	NOTICE TO PROCEED	DELIVERY COMPLETION	SOURCE OF FUND	ABC (PHP)			CONTRACT COST (PHP)					
																TOTAL	MOOE	CO	TOTAL	MOOE	CO			
74071	BINDING AND PUNCHING MACHINE	- EQUIPPED WITH TWO (2) HAND LEVEL SYSTEM FOR PUNCHING AND BINDING - 330MM PUNCHING WIDTH AND ADJUSTABLE TO ANY FORMAT, DIAMETER, GAUGE AND COMB BINDER CONTROL - INDIVIDUAL ADJUSTABLE PUNCHING DIES WITH VARIABLE MARGIN DEPTH - MANUAL BINDING CAPACITY: 50MM OR 425 SHEETS OF PAPER (70GSM)(MAX.) - WITH ENGLISH OPERATION'S MANUAL - BRAND SHALL BE ENGRAVED/EMBOSSED/PRINTED ON THE ITEM	PSDD	NP A-TO-A							25/10/2021	25/10/2021	N/A	N/A	ON-GOING	GOP	0.00	32a		9,534.72	9,534.72			
74071	BINDING AND PUNCHING MACHINE	- EQUIPPED WITH TWO (2) HAND LEVEL SYSTEM FOR PUNCHING AND BINDING - 330MM PUNCHING WIDTH AND ADJUSTABLE TO ANY FORMAT, DIAMETER, GAUGE AND COMB BINDER CONTROL - INDIVIDUAL ADJUSTABLE PUNCHING DIES WITH VARIABLE MARGIN DEPTH - MANUAL BINDING CAPACITY: 50MM OR 425 SHEETS OF PAPER (70GSM)(MAX.) - WITH ENGLISH OPERATION'S MANUAL - BRAND SHALL BE ENGRAVED/EMBOSSED/PRINTED ON THE ITEM	TCMD	NP A-TO-A							25/10/2021	25/10/2021	N/A	N/A	ON-GOING	GOP	15,000.00	15,000.00		9,534.72	9,534.72			
74071	BINDING AND PUNCHING MACHINE	- EQUIPPED WITH TWO (2) HAND LEVEL SYSTEM FOR PUNCHING AND BINDING - 330MM PUNCHING WIDTH AND ADJUSTABLE TO ANY FORMAT, DIAMETER, GAUGE AND COMB BINDER CONTROL - INDIVIDUAL ADJUSTABLE PUNCHING DIES WITH VARIABLE MARGIN DEPTH - MANUAL BINDING CAPACITY: 50MM OR 425 SHEETS OF PAPER (70GSM)(MAX.) - WITH ENGLISH OPERATION'S MANUAL - BRAND SHALL BE ENGRAVED/EMBOSSED/PRINTED ON THE ITEM	PAD	NP A-TO-A							25/10/2021	25/10/2021	N/A	N/A	ON-GOING	GOP	15,000.00	15,000.00		9,534.72	9,534.72			
74178	DRUG TEST	FOR FIELD OFFICE - 2 PANEL DRUG TEST - ON-SITE TESTING  NOTE: 1. Package should include emergency medical assistance on-site. 2. The service provider shall provide a Master List/Summary of all drug test results to TransCo's authorized representative. 3. The service provider shall provide the drug test results in hard and soft copies with provision for access to on-line results to TransCo's authorized representative. 4. The service provider must be able to accommodate walk-in. 5. The service provider should comply with minimum safety and health protocols specifically COVID-19 measures, including the use of prescribed medical grade PPE. 6. TransCo shall guarantee at least 50% of the total number of personnel, any excess thereof shall be paid on per head basis. 7. TransCo shall determine the schedule of on-site testing for a duration of 3 days.	HMDD	NP SVP		24/11/2021				30/11/2021	13/12/2021	17/12/2021			ON-GOING	GOP	97,800.00		97,800.00	84,760.37		84,760.37		
74178	DRUG TEST	- 2 PANEL DRUG TEST - CLINIC BASED TESTING  NOTE: 1. The service provider shall provide a Master List/Summary of all drug test results to TransCo's authorized representative. 2. The service provider shall provide the drug test results in hard and soft copies with provision for access to on-line results to TransCo's authorized representative. 3. The service provider should comply with minimum safety and health protocols specifically COVID-19 measures, including the use of prescribed medical grade PPE. 4. TransCo shall guarantee at least 80% of the total number of personnel, any excess thereof shall be paid on per head basis. 7. TransCo shall determine the schedule of clinic-based test.	HMDD	NP SVP		24/11/2021				30/11/2021	13/12/2021	17/12/2021			ON-GOING	GOP	5,100.00	5,100.00		4,420.02	4,420.02		4,420.02	
74178	DRUG TEST	- 2 PANEL DRUG TEST - CLINIC BASED TESTING  NOTE: 1. The service provider shall provide a Master List/Summary of all drug test results to TransCo's authorized representative. 2. The service provider shall provide the drug test results in hard and soft copies with provision for access to on-line results to TransCo's authorized representative. 3. The service provider should comply with minimum safety and health protocols specifically COVID-19 measures, including the use of prescribed medical grade PPE. 4. TransCo shall guarantee at least 80% of the total number of personnel, any excess thereof shall be paid on per head basis. 7. TransCo shall determine the schedule of clinic-based test.	HMDD	NP SVP		24/11/2021				30/11/2021	13/12/2021	17/12/2021			ON-GOING	GOP	5,100.00	5,100.00		4,420.02	4,420.02		4,420.02	
74000	AUTOMATION OF THE FIT-ALL FUND MANAGEMENT SYSTEM (PHASE 1 & 2)	AUTOMATION OF THE FIT-ALL FUND MANAGEMENT SYSTEM (PHASE 1 & 2)	FIT-ALL FUND	PB	17/03/2021	23/03/2021	30/03/2021	20/04/2021	20/04/2021	18/05/2021	26/07/2021	25/08/2021	25/08/2021	ON-GOING	GOP	0.00		33a	4,400,000.00			4,400,000.00		



NATIONAL TRANSMISSION CORPORATION

PROCUREMENT MONITORING REPORT FOR THE PERIOD JULY 1 TO DECEMBER 31, 2021

CODE (PAP)	PROCUREMENT PROGRAM / PROJECT	DESCRIPTION	PMO / END-USER	MODE OF PROCUREMENT	PRE-PROC	ADS/POST OF IB	PREBID CONFERENCE	ELIGIBILITY CHECK	SUBS/ OPEN OF BIDS	POST QUAL	NOTICE OF AWARD	CONTRACT SIGNING	NOTICE TO PROCEED	DELIVERY COMPLETION	SOURCE OF FUND	ABC (PHP)			CONTRACT COST (PHP)		
																TOTAL	MOOE	CO	TOTAL	MOOE	CO
74084	SUPPLY OF LABOR/SERVICES, MATERIALS AND EQUIPMENT FOR THE SCANNING/DIGITIZATION	OF COA-TRANSCO OFFICIAL DOCUMENTS STORED AT TRANSCO WAREHOUSE AREA AT BAESA, QUIRINO HIGHWAY, QUEZON CITY. APPROXIMATE VOLUME: 1,700,000 PAGES THE DIGITIZATION PROJECT CONSISTS OF SCANNING AND INDEXING OF IDENTIFIED TRANSCO DOCUMENTS AND PROVISION FOR HARDWARE OR STORAGE REQUIREMENTS OF THE SCANNED AND INDEXED DOCUMENTS.	GSD	PB	21/07/2021	29/07/2021	05/08/2021	31/08/2021	31/08/2021	29/09/2021	02/11/2021	29/11/2021	29/11/2021	ON-GOING	GOP	4,250,000.00	4,250,000.00	2,890,000.00	2,890,000.00	2,890,000.00	2,890,000.00
74171	ANNUAL PHYSICAL EXAMINATION	AVAILMENT] - TOTAL PERSONNEL: 18  1.#BOR AGES 34 AND BELOW (5 TOTAL PERSONNEL): BASIC TEST  BASIC PACKAGE A. FULL MEDICAL EXAMINATION B. URINALYSIS C. FECALYSIS D. CHEST X-RAY PA E. COMPLETE EYE EXAMINATION (EYE SCAN EXAMINATION VISUAL ACUITY) F. COMPLETE BLOOD COUNT (CBC) G. MEDICAL CONSULTATION OR RESULT INTERPRETATION (TO BE CONDUCTED BY MEDICAL DOCTOR)  2.#MALE AND FEMALE 35 YEARS OLD AND ABOVE (13 TOTAL PERSONNEL): BASIC PACKAGE PLUS: A. FBS B. LIPID PROFILE C. BUA D. BUN E. CREATININE F. SGOT G. SGPT H. 12 LEAD ECG I. WHOLE ABDOMEN ULTRASOUND J. MALE: PSA (OPTIONAL) (TOTAL MALE:12) K. FEMALE: PAPSMEAR (OPTIONAL)(TOTAL FEMALE: 1) NOTE:TRANSCO WILL GUARANTEE 100% OF THE TOTAL NUMBER OF PERSONNEL	HMDD	PB	26/10/2021	29/10/2021	05/11/2021	18/11/2021	18/11/2021	01/12/2021	09/12/2021	23/12/2021	23/12/2021	ON-GOING	GOP	130,000.00	130,000.00	82,130.00	82,130.00	82,130.00	82,130.00
74171	ANNUAL PHYSICAL EXAMINATION	AVAILMENT] - TOTAL PERSONNEL: 15  1.#BOR AGES 34 AND BELOW (4 TOTAL PERSONNEL): BASIC TEST  BASIC PACKAGE A. FULL MEDICAL EXAMINATION B. URINALYSIS C. FECALYSIS D. CHEST X-RAY PA E. COMPLETE EYE EXAMINATION (EYE SCAN EXAMINATION) F. COMPLETE BLOOD COUNT (CBC) G. MEDICAL CONSULTATION OR RESULT INTERPRETATION (TO BE CONDUCTED BY INTERNAL MEDICINE DOCTOR)  2.#MALE AND FEMALE 35 YEARS OLD AND ABOVE (11 TOTAL PERSONNEL): BASIC PACKAGE PLUS: A. FBS B. LIPID PROFILE C. BUA D. BUN E. CREATININE F. SGOT G. SGPT H. 12 LEAD ECG I. WHOLE ABDOMEN ULTRASOUND J. MALE: PSA (OPTIONAL)(TOTAL MALE: 10) K. FEMALE: PAPSMEAR (OPTIONAL)(TOTAL FEMALE: 1) NOTE: TRANSCO WILL GUARANTEE 100% OF THE TOTAL NUMBER OF PERSONNEL.	HMDD	PB	26/10/2021	29/10/2021	05/11/2021	18/11/2021	18/11/2021	01/12/2021	09/12/2021	23/12/2021	23/12/2021	ON-GOING	GOP	100,000.00	100,000.00	90,245.00	90,245.00	90,245.00	90,245.00



**NATIONAL TRANSMISSION CORPORATION  
PROCUREMENT MONITORING REPORT FOR THE PERIOD JULY 1 TO DECEMBER 31, 2021**

CODE (PAP)	PROCUREMENT PROGRAM / PROJECT	DESCRIPTION	PMO / END-USER	MODE OF PROCUREMENT	List of Invited Observers	Date of Receipt of Invitation				Delivery/ Completion/ Acceptance (If applicable)	Remarks (Explaining changes from the APP)
						Pre-bid Conf	Eligibility Check	Bid Evaluation	Post Qual		
74000	AUTOMATION OF THE FIT-ALL FUND MANAGEMENT SYSTEM (PHASE 1 & 2)	AUTOMATION OF THE FIT-ALL FUND MANAGEMENT SYSTEM (PHASE 1 & 2)	FIT-ALL FUND	PB	G-WATCH, PCCI, COFILCO, TAN, COA, OMBUDSMAN, IAD	25/03/2021	15/04/2021	28/04/2021	13/05/2021	ON-GOING	AWARDED
74084	SUPPLY OF LABOR/SERVICES, MATERIALS AND EQUIPMENT FOR THE SCANNING/DIGITIZATION	OF COA-TRANSCO OFFICIAL DOCUMENTS STORED AT TRANSCO WAREHOUSE AREA AT BAESA, QUIRINO HIGHWAY, QUEZON CITY. APPROXIMATE VOLUME: 1,700,000 PAGES THE DIGITIZATION PROJECT CONSISTS OF SCANNING AND INDEXING OF IDENTIFIED TRANSCO DOCUMENTS AND PROVISION FOR HARDWARE OR STORAGE REQUIREMENTS OF THE SCANNED AND INDEXED DOCUMENTS. TOTAL PERSONNEL: 18	GSD	PB	G-WATCH, PCCI, COFILCO, TAN, COA, OMBUDSMAN, IAD	30/07/2021	26/08/2021	13/09/2021	24/09/2021	ON-GOING	AWARDED
74171	ANNUAL PHYSICAL EXAMINATION	1. <b>FOR AGES 34 AND BELOW (5 TOTAL PERSONNEL):</b> BASIC TEST BASIC PACKAGE A. FULL MEDICAL EXAMINATION B. URINALYSIS C. FECALYSIS D. CHEST X-RAY PA E. COMPLETE EYE EXAMINATION (EYE SCAN EXAMINATION VISUAL ACUITY) F. COMPLETE BLOOD COUNT (CBC) G. MEDICAL CONSULTATION OR RESULT INTERPRETATION (TO BE CONDUCTED BY MEDICAL DOCTOR)  2. <b>MALE AND FEMALE 35 YEARS OLD AND ABOVE (13 TOTAL PERSONNEL):</b> BASIC PACKAGE PLUS: A. FBS B. LIPID PROFILE C. BUA D. BUN E. CREATININE F. SGPT G. SGPT H. 12 LEAD ECG I. WHOLE ABDOMEN ULTRASOUND J. MALE: PSA (OPTIONAL) (TOTAL MALE: 12) K. FEMALE: PAP SMEAR (OPTIONAL) (TOTAL FEMALE: 1) NOTE: TRANSCO WILL GUARANTEE 100% OF THE TOTAL NUMBER OF PERSONNEL	HMDD	PB	G-WATCH, PCCI, COFILCO, TAN, COA, OMBUDSMAN, IAD	30/10/2021	13/11/2021	20/11/2021	26/11/2021	ON-GOING	AWARDED
74171	ANNUAL PHYSICAL EXAMINATION	AVAILMENT) - TOTAL PERSONNEL: 15  1. <b>FOR AGES 34 AND BELOW (4 TOTAL PERSONNEL):</b> BASIC TEST BASIC PACKAGE A. FULL MEDICAL EXAMINATION B. URINALYSIS C. FECALYSIS D. CHEST X-RAY PA E. COMPLETE EYE EXAMINATION (EYE SCAN EXAMINATION) F. COMPLETE BLOOD COUNT (CBC) G. MEDICAL CONSULTATION OR RESULT INTERPRETATION (TO BE CONDUCTED BY INTERNAL MEDICINE DOCTOR)  2. <b>MALE AND FEMALE 35 YEARS OLD AND ABOVE (11 TOTAL PERSONNEL):</b> BASIC PACKAGE PLUS: A. FBS B. LIPID PROFILE C. BUA D. BUN E. CREATININE F. SGPT G. SGPT H. 12 LEAD ECG I. WHOLE ABDOMEN ULTRASOUND J. MALE: PSA (OPTIONAL) (TOTAL MALE: 10) K. FEMALE: PAP SMEAR (OPTIONAL) (TOTAL FEMALE: 1) NOTE: TRANSCO WILL GUARANTEE 100% OF THE TOTAL NUMBER OF PERSONNEL.	HMDD	PB	G-WATCH, PCCI, COFILCO, TAN, COA, OMBUDSMAN, IAD	30/10/2021	13/11/2021	20/11/2021	26/11/2021	ON-GOING	AWARDED



**NATIONAL TRANSMISSION CORPORATION  
PROCUREMENT MONITORING REPORT FOR THE PERIOD JULY 1 TO DECEMBER 31, 2021**

CODE (PAP)	PROCUREMENT PROGRAM / PROJECT	DESCRIPTION	PMO / END-USER	MODE OF PROCUREMENT	PRE-PROC	ADS/POST OF IB	PREBID CONFERENCE	ELIGIBILITY CHECK	SUBS/ OPEN OF BIDS	POST QUAL	NOTICE OF AWARD	CONTRACT SIGNING	NOTICE TO PROCEED	DELIVERY COMPLETION	SOURCE OF FUND	ABC (PHP)			CONTRACT COST (PHP)		
																TOTAL	MOOE	CO	TOTAL	MOOE	CO
74171	ANNUAL PHYSICAL EXAMINATION FOR CY 2021	- TOTAL PERSONNEL: 315 1.FOR AGES 34 AND BELOW: BASIC TEST ( 132 TOTAL PERSONNEL) BASIC PACKAGE A. FULL MEDICAL EXAMINATION B. URINALYSIS C. FECALYSIS D. CHEST X-RAY PA E. COMPLETE EYE EXAMINATION (EYE SCAN EXAMINATION VISUAL ACUITY) F. COMPLETE BLOOD COUNT (CBC) G. DENTAL EXAMINATION WITH PROPHYLAXIS (ONSITE AND CLINIC BASED) H.MEDICAL CONSULTATION OR RESULT INTERPRETATION (TO BE CONDUCTED BY FAMILY MEDICAL DOCTOR) 2.MALE AND FEMALE 35 YEARS OLD AND ABOVE (183 TOTAL PERSONNEL); BASIC PACKAGE PLUS: A. FBS B. LIPID PROFILE C. BUA D. BUN E. CREATININE F. SGOT G. SGT H. 12 LEAD ECG I. WHOLE ABDOMEN ULTRASOUND (ONSITE AND CLINIC BASED) J. MALE: PSA (OPTIONAL) (TOTAL MALE:112)(ONSITE AND CLINIC BASED) K.FEMALE: PAPSMEAR (OPTIONAL (TOTAL FEMALE:71) (ONSITE BASED))	HMDD	PB	26/10/2021	29/10/2021	05/11/2021	18/11/2021	18/11/2021	01/12/2021	09/12/2021	23/12/2021	23/12/2021	ON-GOING	GOP	2,000,000.00		2,000,000.00	1,863,385.00		1,863,385.00
74061	SUPPLY AND DELIVERY OF AUDIO-VISUAL (AV) SYSTEM WITH INSTALLATION, CONFIGURATION, SET UP, COMMISSIONING AND TESTING	A.1 LG 49VLSG 49-inch Video Wall-8 Unit A.2 AlpsAV AV-02 Soft-Touch Pop-Out Video Wall MoUnit-8 Unit A.3 Avonic AV-CM40-W PTZ Camera 20x Zoom (white)-2 Unit A.4 Avonic AV-MT200-W Wall MoUnit (white)-2 Unit A.5 Mersive SP-8000-E1 Solstice Gen3 Pod-1 Unit A.6 Mersive SP-8301-E Power Supply for Solstice Gen3 Pod console including international plug adaptors-1 Unit A.7 EMS Xtreme4x/H 4K display controller w/HDCP - HDMI outputs-2 Unit A.8 Blackmagic Design ATEM Mini pro-1 Unit A.9 KanexPro EXT-50M18G 50M 4K 18Gbps HDMI Extender -4 Unit A.10 KanexPro WP-EXTHDBTKIT Single HDMI 2.0 Wallplate over HDBaseT 70M w/ IR & POC Receiver Set-1 Unit A.11 Avonic AV-UEX150 USB 2.0 extender 50m over CAT6a S/FTP-2 Unit A.12 D-Link DIR-612 N300 Wi-Fi Router-1 Unit Additional Equipment KanexPro HDMX88A-18G 8x8 HDMI 2.0 Matrix Switcher with Audio outputs supporting 4K/60Hz-1 Unit MULTI-PURPOSE ROOM- AUDIO A.13 Allen & Heath SQ-5 48 Channel/ 3G Bus Digital Mixer-1 Unit A.14 Boya BY-AM1 Dual-Channel Audio Mixer-1 Unit A.15 Sennheiser e 835 Dynamic Cardioid Vocal Microphone- 4 Unit A.16 Alto TX210 300-Watt 10-Inch 2-Way Powered Loudspeaker - 2 Unit Wall MoUnit Bracket for Powered Loudspeaker - 2 Unit Tripod Stand for Powered Loudspeaker-2 Unit A.17 QSC E312 12" Two-Way Passive Loudspeaker - 2 Unit Wall MoUnit Bracket for Passive Loudspeaker - 2 Unit A.18 QSC GXD4 Professional Power Amplifier - 1 Unit	CISITD	PB	08/06/2021	15/06/2021	22/06/2021	06/07/2021	06/07/2021	21/07/2021	07/10/2021	29/10/2021	29/10/2021	ON-GOING	GOP	6,000,000.00		6,000,000.00	5,897,000.00		5,897,000.00
<b>Total Allotted Budget for On-Going Procurement Activities:</b>																		<b>13,671,762.50</b>			

Prepared by:

**ROGELIO M. MABULAY, JR.**  
 BAC Secretariat

Recommended by:

**MARIVI V. FRANCISCO**  
 BAC Member

**ATTY. ANDREW IAN P. EDRA**  
 BAC Vice Chairperson

**ATTY. SOLEDAD T. DE LA VEGA-CABANGIS**  
 BAC Chairperson

Approved by:

**ATTY. MELVIN A. MATIBAG**  
 President and CEO

**GRAND TOTAL (PHP)**

**COMPLETED PROCUREMENT ACTIVITIES**

Total Allotted Budget of Procurement Activities:	<b>109,590,173.36</b>
Total Contract Price of Procurement Activities Conducted:	<b>99,345,116.68</b>
Total Savings (Total Allotted Budget - Total Contract Price):	<b>10,245,056.68</b>

**Total Allotted Budget for On-Going Procurement Activities: 13,671,762.50**



**NATIONAL TRANSMISSION CORPORATION  
PROCUREMENT MONITORING REPORT FOR THE PERIOD JULY 1 TO DECEMBER 31, 2021**

CODE (PAP)	PROCUREMENT PROGRAM / PROJECT	DESCRIPTION	PMO / END-USER	MODE OF PROCUREMENT	List of Invited Observers	Date of Receipt of Invitation				Delivery/ Completion/ Acceptance (If applicable)	Remarks (Explaining changes from the APP)
						Pre-bid Conf	Eligibility Check	Bid Evaluation	Post Qual		
74171	ANNUAL PHYSICAL EXAMINATION FOR CY 2021	- TOTAL PERSONNEL: 315 1.FOR AGES 34 AND BELOW: BASIC TEST ( 132 TOTAL PERSONNEL) BASIC PACKAGE A. FULL MEDICAL EXAMINATION B. URINALYSIS C. FECALYSIS D. CHEST X-RAY PA E. COMPLETE EYE EXAMINATION (EYE SCAN EXAMINATION VISUAL ACUITY) F. COMPLETE BLOOD COUNT (CBC) G. DENTAL EXAMINATION WITH PROPHYLAXIS (ONSITE AND CLINIC BASED) H.MEDICAL CONSULTATION OR RESULT INTERPRETATION (TO BE CONDUCTED BY FAMILY MEDICAL DOCTOR) 2.MALE AND FEMALE 35 YEARS OLD AND ABOVE (183 TOTAL PERSONNEL): BASIC PACKAGE PLUS: A. FBS B. LIPID PROFILE C. BUA D. BUN E. CREATININE F. SGOT G. SGPT H. 12 LEAD ECG I. WHOLE ABDOMEN ULTRASOUND (ONSITE AND CLINIC BASED) J. MALE: PSA (OPTIONAL) (TOTAL MALE:112)(ONSITE AND CLINIC BASED) K.FEMALE: PAPSMEAR (OPTIONAL (TOTAL FEMALE:71) (ONSITE	HMDD	PB	G-WATCH, PCCI, COFILCO, TAN, COA, OMBUDSMAN, IAD	30/10/2021	13/11/2021	20/11/2021	26/11/2021	ON-GOING	AWARDED
74061	SUPPLY AND DELIVERY OF AUDIO-VISUAL (AV) SYSTEM WITH INSTALLATION, CONFIGURATION, SET UP, COMMISSIONING AND TESTING	A.1 LG 49V5G 49-inch Video Wall-8 Unit A.2 AlpsAV AV-D2 Soft-Touch Pop-Out Video Wall MoUnit-8 Unit A.3 Avonic AV-CM40-W PTZ Camera 20x Zoom (white)-2 Unit A.4 Avonic AV-MT200-W Wall MoUnit (white)-2 Unit A.5 Mersive SP-8000-E1 Solstice Gen3 Pod-1 Unit A.6 Mersive SP-8301-E Power Supply for Solstice Gen3 Pod console including international plug adaptors-1 Unit A.7 EMS Xtreme4x/H 4K display controller w/HDCP - HDMI outputs-2 Unit A.8 Blackmagic Design ATEM Mini pro-1 Unit A.9 KanexPro EXT-50M18G 50M 4K 18Gbps HDMI Extender -4 Unit A.10 KanexPro WP-EXTHDBT4T Single HDMI 2.0 Wallplate over HDBaseT 70M w/ IR & POC Receiver-Set-1 Unit A.11Avonic AV-UEX150 USB 2.0 extender-50m over CAT6a S/FTP-2 Unit A.12 D-Link DIR-612 N300 Wi-Fi Router-1 Unit Additional Equipment KanexPro HDMX88A-18G 8x8 HDMI 2.0 Matrix Switcher with Audio outputs supporting 4K/60Hz-1 Unit MULTI-PURPOSE ROOM- AUDIO A.13 Allen & Heath SQ-5 48 Channel/ 3G Bus Digital Mixer-1 Unit A.14 Boya BY-AM1 Dual-Channel Audio Mixer-1 Unit A.15 Sennheiser e 835 Dynamic Cardioid Vocal Microphone- 4 Unit A.16 Alto TX210 300-Watt 10-Inch 2-Way Powered Loudspeaker - 2 Unit Wall MoUnit Bracket for Powered Loudspeaker - 2 Unit Tripod Stand for Powered Loudspeaker-2 Unit A.17 QSC E112 12" Two-Way Passive Loudspeaker - 2 Unit Wall MoUnit Bracket for Passive Loudspeaker - 2 Unit A.18 QSC GXD4 Professional Power Amplifier - 1 Unit	CISITD	PB	G-WATCH, PCCI, COFILCO, TAN, COA, OMBUDSMAN, IAD	17/06/2021	01/07/2021	08/07/2021	29/07/2021	ON-GOING	AWARDED