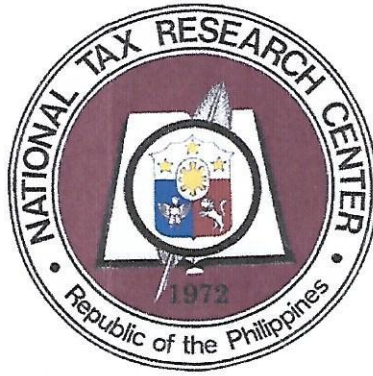




POSTING CERTIFICATION

This is to certify that the NATIONAL TAX RESEARCH CENTER has posted its Procurement Monitoring Report for the 1st Semester for Fiscal Year 2022 on its agency website and can be accessible through this link: ntrc.gov.ph/transparency.

This certification is being issued in compliance with GPPB Circular No. 02-2020, this 7th day of July, 2022.


GIAN CARLO D. RODRIGUEZ
Head, Bids and Awards Committee

ANNEX B
NATIONAL TAX RESEARCH CENTER Procurement Monitoring Report as of June 30, 2022

Code (PA P)	Procurement Program/Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (Php)			Contract Cost (Php)			List of Invitation	Date of Receipt of				Remarks (Explaining changes from the APP)
					Pre-Procurement Conference	Adapt Procurement IAEB	Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inception & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Invited bidders	Pre-qualified bidders	Eligible bidders	Sub/Opened of Bids	
COMPLETED PROCUREMENT ACTIVITIES																													
1	Purchase of various office supplies/other supplies	NTRC Employees	n/a	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Govt. of the Phil. General Appropriations	10,000.00	10,000.00	n/a	6,449.50	6,449.50	n/a	n/a	n/a	n/a	n/a	Delivered
2	Gasoline, Oil & Lubricants	NTRC Staff Car	n/a	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Govt. of the Phil. General Appropriations	40,000.00	40,000.00	n/a	35,187.40	35,187.40	n/a	n/a	n/a	n/a	n/a	Delivered
3	Repair & Maint. IT Equipment - replacement of 2 pieces UPS battery, 12V	Economics Branch	n/a	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Govt. of the Phil. General Appropriations	1,500.00	1,500.00	n/a	1,100.00	1,100.00	n/a	n/a	n/a	n/a	n/a	Completed
4	Purchase of 2 pieces External Hard drive, 1 TB	FRIB Secretariat	n/a	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Govt. of the Phil. General Appropriations	10,000.00	10,000.00	n/a	6,400.00	6,400.00	n/a	n/a	n/a	n/a	n/a	Delivered
5	Procurement 1 piece Espresso Color Ribbon	NTRC Employees	n/a	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Govt. of the Phil. General Appropriations	15,000.00	15,000.00	n/a	11,250.00	11,250.00	n/a	n/a	n/a	n/a	n/a	Delivered
6	Fabrication of 1 piece rubberstamp, self inking for official use of Legal Group	Legal Group	n/a	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Govt. of the Phil. General Appropriations	2,000.00	2,000.00	n/a	1,600.00	1,600.00	n/a	n/a	n/a	n/a	n/a	Completed
7	Parking fee expense of NTRC staff car ZMR-506	NTRC staff car	n/a	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Govt. of the Phil. General Appropriations	100.00	100.00	n/a	100.00	100.00	n/a	n/a	n/a	n/a	n/a	Completed
8	Repair & Maint. Motor vehicle - 100,000 kilometer check-up of NTRC staff car NS-2093	NTRC Staff Car	n/a	Direct Contracting	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Govt. of the Phil. General Appropriations	30,000.00	30,000.00	n/a	25,647.43	25,647.43	n/a	n/a	n/a	n/a	n/a	Completed

ANNEX B
NATIONAL TAX RESEARCH CENTER
Procurement Monitoring Report as of June 30, 2022

[illegible]

ANNEX B
NATIONAL TAX RESEARCH CENTER Procurement Monitoring Report as of June 30, 2022

Code (PA P)	Procurement Program/Project	PMO/ End-User	Is this an Early Procurement Activity?	Actual Procurement Activity												Source of Funds	ABC (Php)		Contract Cost (Php)		List of Invitation		Remarks (Explaining changes from the APP)						
				Mode of Procurement	Pre-Procurement Conference	Adapted bid	Pre-bid Conf	Eligibility Check	Submission of Bids	Bid Evaluation	Post Qualification	Date of BAC Resolution	Notice of Award	Contract Signing	Notice to Proceed		Delivery to Client	Inspection & Acceptance	Total	MOOE	CO	Total		MOOE	CO	Invited bidders	Pre-Eligible	Subj. to Open Bids	Evaluated
COMPLETED PROCUREMENT ACTIVITIES																													
18	Procurement of 10 units External Hard Drive, 1TB	NTRC Employees	n/a	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Govt. of the Phil. General Appropriations	48,000.00	48,000.00	n/a	31,000.00	31,000.00	n/a	n/a	n/a	n/a	n/a	n/a	Delivered
19	UBIX(Copier) Bill for NTRC & FIRB February, 2022	NTRC/ FIRB Employees	n/a	Direct Contracting	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Govt. of the Phil. General Appropriations	20,000.00	20,000.00	n/a	17,800.00	17,800.00	n/a	n/a	n/a	n/a	n/a	n/a	Delivered
20	Repair & Maint. Motor Vehicle - 120,000 kilometer check-up of staff car YR-6518	NTRC Staff car	n/a	Direct Contracting	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Govt. of the Phil. General Appropriations	30,000.00	30,000.00	n/a	22,866.82	22,866.82	n/a	n/a	n/a	n/a	n/a	n/a	Completed
21	One year Subscription Business World	NTRC Employees	n/a	Direct Contracting	June	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Govt. of the Phil. General Appropriations	12,000.00	12,000.00	n/a	10,000.00	10,000.00	n/a	n/a	n/a	n/a	n/a	n/a	For delivery
22	Procurement of six units Wifi Router	NTRC Branches	n/a	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Govt. of the Phil. General Appropriations	20,000.00	20,000.00	n/a	15,200.00	15,200.00	n/a	n/a	n/a	n/a	n/a	n/a	Delivered
23	Expenses incurred : Toll fees/parking fees for NTRC staff cars for the period 2/24/2022 to 3/21/2022	NTRC Staff cars	n/a	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Govt. of the Phil. General Appropriations	2,500.00	2,500.00	n/a	2,008.00	2,008.00	n/a	n/a	n/a	n/a	n/a	n/a	Completed
24	One year Contract: Office space/maintenance and operating expenses	NTRC Employees	n/a	Agency to Agency	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Govt. of the Phil. General Appropriations	4,500,000.00	4,500,000.00	n/a	4,500,000.00	4,500,000.00	n/a	n/a	n/a	n/a	n/a	n/a	On going
25	Fabrication of one piece plaque of service award re: Mr. Ernesto Aparen's retirement	HRMMD	n/a	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Govt. of the Phil. General Appropriations	2,000.00	2,000.00	n/a	1,225.00	1,225.00	n/a	n/a	n/a	n/a	n/a	n/a	Completed

ANNEX B
NATIONAL TAX RESEARCH CENTER Procurement Monitoring Report as of June 30, 2022

Code (PA P)	Procurement Program/Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (Php)		Contract Cost (Php)		List of Pre-Bid Conference	Date of Receipt or Invitation						Remarks (Explaining changes from the APP)	
					Pre-Procurement Conference	Advs/PoA of IAEB	Pre-Bid Conf	Eligibility Check	Submission of Bids	Bid Evaluation	Post Qualification	Date of BAC Resolution	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion		Inspection & Acceptance	Total	MOOE	CO		Total	MOOE	CO	Invited	Pre-Bid Conference	Eligibility		Submission
COMPLETED PROCUREMENT ACTIVITIES																														
68	meal expense during the replacement of battery of NTRC staff car ZMR-506	NTRC Employees	n/a	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Govt. of the Phil. General Appropriations	500.00	500.00	n/a	310.00	310.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Delivered
69	Expenses incurred re: Meals during the renewal of LTO registration of staff car NS-2093	NTRC Employees	n/a	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Govt. of the Phil. General Appropriations	200.00	200.00	n/a	155.00	155.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Delivered
70	Repair & Maint: Motor Vehicles car washing of NTRC staff car NS-2093	Staff Cars	n/a	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Govt. of the Phil. General Appropriations	200.00	200.00	n/a	180.00	180.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Completed
71	Parking fees and RFID of NTRC staff cars for the period April 4, 2022 to April 20, 2022	NTRC Staff Cars	n/a	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Govt. of the Phil. General Appropriations	4,000.00	4,000.00	n/a	3,210.00	3,210.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Completed
72	Expenses incurred: sharing fee for 3 rule - FIRB	FIRB Staff	n/a	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Govt. of the Phil. General Appropriations	100.00	100.00	n/a	60.00	60.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Completed
73	Procurement of 2 carts of HP Ink 955	NTRC Employees	n/a	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Govt. of the Phil. General Appropriations	5,000.00	5,000.00	n/a	4,000.00	4,000.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Delivered
74	UBIX(Copier) Bill for NTRC & FIRB for May, 2022	NTRC/ FIRB Employees	n/a	Direct Contracting	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Govt. of the Phil. General Appropriations	20,000.00	20,000.00	n/a	17,800.00	17,800.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Delivered
75	Procurement of one unit Printer, HP 4175 All in One	MISD	n/a	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Govt. of the Phil. General Appropriations	10,000.00	10,000.00	n/a	9,000.00	9,000.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Delivered
76	Procurement of various office supplies and materials	NTRC Employees	n/a	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Govt. of the Phil. General Appropriations	40,000.00	40,000.00	n/a	35,783.00	35,783.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Delivered

ANNEX B

NATIONAL TAX RESEARCH CENTER

Procurement Monitoring Report as of June 30, 2022

Code e (PA P)	Procurement Program/Project	PMO/ End-User	Is this an Early Procure ment Activity?	Mode of Procurement	Actual Procurement Activity										Source of Funds	ABC (PnF)		Contract Cost (PnF)		List of Invited Bidders		Date of Receipt of Invitation				Remarks (Explaining changes from the App)	
					Pre- Adsep Proc of I&EB	Pre- Eligibly Conf	Sub/O Bid pen of Evalu	Bid ation	Date of BAC Resolut ion Recom mendin g	Contr Notice act of Signin g	Notic e to Proc eeds	Delive ry/Co nfirmat ion	Inspe ction & Accep tance	Total		MODE	CO	Total	MODE	CO	Invited Bidders	Pre- Eligibly Confirmed	Open Bids	Evaluated	Final Accept		
COMPLETED PROCUREMENT ACTIVITIES																											
77	Procurement of one unit Printer, EPSON L121	Budget & Cash	n/a	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Govt. of the Phil. General Appropriations	10,000.00	10,000.00	n/a	7,500.00	7,500.00	n/a	n/a	n/a	n/a	n/a	n/a	Delivered
78	Expenses incurred re: Meals and snacks during the ocular inspection at La Union for NTRC Team Building	NTRC Employees	n/a	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Govt. of the Phil. General Appropriations	1,500.00	1,500.00	n/a	1,199.00	1,199.00	n/a	n/a	n/a	n/a	n/a	n/a	Delivered
79	Repair & Maint: Motor Vehicles car washing of NTRC staff cars NS-2093 and SLG-222	Staff Cars	n/a	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Govt. of the Phil. General Appropriations	300.00	300.00	n/a	200.00	200.00	n/a	n/a	n/a	n/a	n/a	n/a	Completed
80	Parking fees and RFID of NTRC staff cars for the period April 21, 2022 to May 13, 2022	NTRC Staff Cars	n/a	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Govt. of the Phil. General Appropriations	5,000.00	5,000.00	n/a	4,000.00	4,000.00	n/a	n/a	n/a	n/a	n/a	n/a	Completed
81	Gasoline, Oil & Lubricants	Staff Cars	n/a	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Govt. of the Phil. General Appropriations	45,000.00	45,000.00	n/a	42,726.77	42,726.77	n/a	n/a	n/a	n/a	n/a	n/a	Delivered
82	Fabrication of 7 pieces medals for service awards re: NTRC 62nd Anniversary Celebration	HRMDD	n/a	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Govt. of the Phil. General Appropriations	2,000.00	2,000.00	n/a	1,050.00	1,050.00	n/a	n/a	n/a	n/a	n/a	n/a	Completed
83	Expenses incurred re: 8 pieces tarpaulin, 25 x 21. Frontline Services as required for ISO External Audit.	PCU	n/a	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Govt. of the Phil. General Appropriations	1,000.00	1,000.00	n/a	702.00	702.00	n/a	n/a	n/a	n/a	n/a	n/a	Completed
84	Procurement of 50 cans disinfectant spray, Lysol, 510 g or more	NTRC Employees	n/a	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Govt. of the Phil. General Appropriations	35,000.00	35,000.00	n/a	30,000.00	30,000.00	n/a	n/a	n/a	n/a	n/a	n/a	Delivered
85	Procurement of various office supplies and materials	NTRC Employees	n/a	Agency to Agency	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Govt. of the Phil. General Appropriations	6,000.00	6,000.00	n/a	5,150.88	5,150.88	n/a	n/a	n/a	n/a	n/a	n/a	Delivered

ANNEX B
NATIONAL TAX RESEARCH CENTER Procurement Monitoring Report as of June 30, 2022

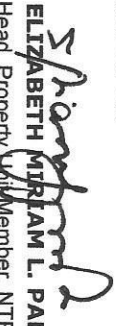
Code (PA P)	Procurement Program/Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (Php)		Contract Cost (Php)		Date of Receipt or		Remarks (Explaining changes from the App)					
					Pre-Procurement Conference	Adsp/Pre-bid Conf	Eligibility Check	Sub/Opening of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution	Notice of Award	Contract Signing	Notification to Proceed	Delivery/Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Invited	Pre-bid Conf	Eligibility Check	Opening of Bids	Bid Evaluation
COMPLETED PROCUREMENT ACTIVITIES																													
86	Expenses Incurred re: Fabrication of one piece NTRC banner, double sided, 3 x 6 feet	NTRC Employees	n/a	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Govt. of the Phil. General Appropriations	5,000.00	5,000.00	n/a	3,500.00	3,500.00	n/a	n/a	n/a	n/a	n/a	n/a	Completed
87	Expenses Incurred re: 3 pieces picture frame and 1 piece tarpaulin in connection to ISO External Audit	PCU	n/a	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Govt. of the Phil. General Appropriations	3,000.00	3,000.00	n/a	2,778.00	2,778.00	n/a	n/a	n/a	n/a	n/a	n/a	Completed
88	Repair & Maint: Motor Vehicles car washing of NTRC staff cars ZMR-506 and YR-6518	Staff Cars	n/a	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Govt. of the Phil. General Appropriations	700.00	700.00	n/a	510.00	510.00	n/a	n/a	n/a	n/a	n/a	n/a	Completed
89	Repair & Maint: Motor Vehicles Check-up and repair of airconditioning system of NTRC staff car YR-6518	NTRC Staff Cars	n/a	Direct Contracting	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Govt. of the Phil. General Appropriations	25,000.00	25,000.00	n/a	20,213.63	20,213.63	n/a	n/a	n/a	n/a	n/a	n/a	Completed
90	Fabrication of one piece plaque of service award re: Ms. Edna P. Calaycay retirement from office	HRMDD	n/a	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Govt. of the Phil. General Appropriations	1,500.00	1,500.00	n/a	1,250.00	1,250.00	n/a	n/a	n/a	n/a	n/a	n/a	Completed
91	Procurement of various office supplies and materials	NTRC Employees	n/a	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Govt. of the Phil. General Appropriations	8,000.00	8,000.00	n/a	6,747.30	6,747.30	n/a	n/a	n/a	n/a	n/a	n/a	Delivered
92	Fabrication of one piece NTRC flag with logo, 3 x 6ft. for official use at Dept. of Finance	G S D	n/a	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Govt. of the Phil. General Appropriations	5,000.00	5,000.00	n/a	3,500.00	3,500.00	n/a	n/a	n/a	n/a	n/a	n/a	Completed
93	Expenses Incurred re: Cleaning, polishing and repair of 3 pieces NTRC Markers	GSD	n/a	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Govt. of the Phil. General Appropriations	10,000.00	10,000.00	n/a	7,500.00	7,500.00	n/a	n/a	n/a	n/a	n/a	n/a	Completed
94	Purchase of various office supplies and other supplies	NTRC Employees	n/a	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Govt. of the Phil. General Appropriations	5,000.00	5,000.00	n/a	3,927.00	3,927.00	n/a	n/a	n/a	n/a	n/a	n/a	Delivered

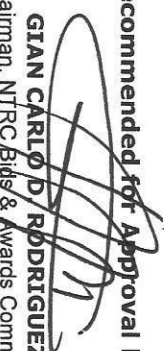
ANNEX B
NATIONAL TAX RESEARCH CENTER **Procurement Monitoring Report as of June 30, 2022**

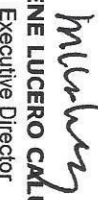
[illegible]

ANNEX B
NATIONAL TAX RESEARCH CENTER Procurement Monitoring Report as of June 30, 2022

Code (PA P)	Procurement Program/Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (Php)		Contract Cost (Php)		List of Invited	Date of Receipt of						Remarks (Explaining changes from the App)
					Pre-Procurement Conference	Adsp/Procurement Conference	Pre-Bid Conference	Eligibility Check	Submission of Bids	Bid Evaluation	Post Qualification	Date of BAC Resolution	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion		Inspection & Acceptance	Total	MOOE	CO		Total	MOOE	CO	Invited	Pre-Bid Conference	Eligibility Check	
COMPLETED PROCUREMENT ACTIVITIES																													
131	Annual Medical Examinations for CY 2022 for 101 NTRC personnel	NTRC Employees	n/a	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	June 1, 2022	n/a	n/a	n/a	n/a	Govt. of the Phil. General Appropriations	202,000.00	202,000.00	n/a	150,490.00	150,490.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Completed
132	Repair and Maint. : Motor Vehicle Replacement of headlight assembly of staff car SLG-222	NTRC Staff car	n/a	Direct Contracting	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Govt. of the Phil. General Appropriations	20,000.00	20,000.00	n/a	15,278.96	15,278.96	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Completed
133	Procurement of various IT consumables	NTRC Employees	n/a	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Govt. of the Phil. General Appropriations	10,000.00	10,000.00	n/a	6,300.00	6,300.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Delivered
134	Purchase of various office supplies and other supplies	NTRC Employees	n/a	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Govt. of the Phil. General Appropriations	10,000.00	10,000.00	n/a	7,507.00	7,507.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Delivered
Total Allotted Budget of Procurement Activities																	P7,644,200.00				P7,373,681.80								
Total Contract Price of Procurement Activities Conducted																													
Total Savings (Total Alloted Budget - Total Contract Price)																			P270,518.20										
ON-GOING PROCUREMENT ACTIVITIES																													
Total Allotted Budget of On-going Procurement Activities																													

Prepared by:

ELIZABETH MIRLAM L. PAREDES
Head, Property Unit/Member, NTRC BAC

Recommended for Approval by:

GIAN CARLO D. RODRIGUEZ
Chairman, NTRC Bids & Awards Committee

APPROVED:

MARLENE LUCERO CALUBAG
Executive Director

ANNEX B

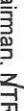
NATIONAL TAX RESEARCH CENTER

Procurement Monitoring Report as of June 30, 2022

[illegible]

Prepared by: 
ELIZABETH MARIAM L. PAREDES
Head, Property Unit Member, NTRC BAC

Recommended for Approval by:


GIAN CARLO B. RODRIGUEZ
Chairman, NTRC Bids & Awards Committee

APPROVED: *mlucero*
MARLENE LUCERO-CALUBAG
Executive Director