



POSTING CERTIFICATION

This is to certify that the **NATIONAL TAX RESEARCH CENTER** has posted its **Procurement Monitoring Report for the 1st Semester of Fiscal Year 2025** on its agency website and can be accessible through this link: ***ntrc.gov.ph/transparency***.

This certification is being issued in compliance with Government Procurement Policy Board (GPPB) Circular No. 02-2020, this **14th day of July, 2024**.

BRANDON JORIS V. HOLGADO

Chairperson, Bids and Awards Committee Secretariat

Procurement Monitoring Report as of 30 June 2025

Code (Year)	Procurement Project	PNO/End-user	Is BHA as Procurement Activity	Mode of Procurement	Procurement Conference	Address of Bid	Final Cost	Eligibility Check	Date/Type of Bid	BID Evaluation	Final Bid	Date of Bid Recommendation	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Inspection/Acceptance	Source of Funds	Actual Procurement Activities				Contract Cost (PPP)				Date of Receipt of Invoices							Remarks
																			Pre-Bid	Pre-Procurement	Pre-Bid	Pre-Procurement	Pre-Bid	Pre-Procurement	Pre-Bid	Pre-Procurement	Pre-Bid	Pre-Procurement	Pre-Bid	Pre-Procurement	Pre-Bid	Pre-Procurement	Pre-Bid	
310101000001000	Various office supplies	HRM and HRM 2nd	Yes	Supply (L1/B1) - Regular Procurement of office supplies	N/A	N/A	N/A	Yes	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Province (current year Budget)	Total	MOOE	CO	Total	MOOE	CO	Total	MOOE	CO	List of Invoices/Statements	Pre-Bid Check	Eligibility Check	Invoice/Receipt	Final Payment	Delivery/Completion (if applicable)	
310101000001000	2 units of Motor Vehicle (P/BMA)	2022-2023	No	Up to 5% Special Procurement	N/A	N/A	N/A	Yes	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Province (current year Budget)	Total	MOOE	CO	Total	MOOE	CO	Total	MOOE	CO							
310101000001000	Lease of Vehicle with Motor and Accommodation for the NTRC - Strategic Planning, Gender and Outreach, and Cultural and Athletic Activities	P/O	No	Up to 5% Special Procurement	N/A	2100-0023	N/A	Yes	2024-0023	N/A	N/A	14-04-2023	15-05-2023	16-06-2023	17-07-2023	18-08-2023	19-09-2023	Government of the Province (current year Budget)	Total	MOOE	CO	Total	MOOE	CO	Total	MOOE	CO							
310101000001000	GSS Insurance Premium for NTRC PPEs as of December 2024	G/O	No	Up to 5% Special Procurement	N/A	N/A	N/A	Yes	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Province (current year Budget)	Total	MOOE	CO	Total	MOOE	CO	Total	MOOE	CO							
310101000001000	15% per of National women's advocacy PPEs items	P/O	No	Up to 5% Special Procurement	N/A	11-01-2023	N/A	Yes	14-01-2023	N/A	N/A	14-01-2023	15-02-2023	16-03-2023	17-04-2023	18-05-2023	19-06-2023	Government of the Province (current year Budget)	Total	MOOE	CO	Total	MOOE	CO	Total	MOOE	CO							
310101000001000	Additional 1 per National women's advocacy PPEs items	P/O	No	Up to 5% Special Procurement	N/A	N/A	N/A	Yes	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Province (current year Budget)	Total	MOOE	CO	Total	MOOE	CO	Total	MOOE	CO							
310101000001000	News paper Publication (Printed) of the implementation rules and regulations of PPE- QID of PPE nos. 3024 1991	P/BM	No	Up to 5% Special Procurement	N/A	11-01-2023	N/A	Yes	12-01-2023	N/A	N/A	12-01-2023	13-02-2023	14-03-2023	15-04-2023	16-05-2023	17-06-2023	Government of the Province (current year Budget)	Total	MOOE	CO	Total	MOOE	CO	Total	MOOE	CO							
310101000001000	Transportation Expenses for Inv. - June 2025	G/O	Yes	Supply (L1/B1) - Regular Procurement	N/A	N/A	N/A	Yes	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Province (current year Budget)	Total	MOOE	CO	Total	MOOE	CO	Total	MOOE	CO							
310101000001000	Various Premium (Interest) for Inv. - April 2025	M/O	Yes	Supply (L1/B1) - Regular Procurement	N/A	N/A	N/A	Yes	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Province (current year Budget)	Total	MOOE	CO	Total	MOOE	CO	Total	MOOE	CO							
310101000001000	Transportation services for the NTRC and AHR Refresher Workshop, and Dissemination of CREATe MOOE (on and off-site) and Enhanced Evaluation Report	P/BM	No	Up to 5% Special Procurement	N/A	21-04-2023	N/A	Yes	24-04-2023	N/A	N/A	24-04-2023	25-05-2023	26-06-2023	27-07-2023	28-08-2023	29-09-2023	Government of the Province (current year Budget)	Total	MOOE	CO	Total	MOOE	CO	Total	MOOE	CO							
310101000001000	Lease of Venue with Meals for the NTRC's 85th Anniversary Celebration	P/O	No	Up to 5% Special Procurement	N/A	01-04-2023	N/A	Yes	12-04-2023	N/A	N/A	12-04-2023	13-05-2023	14-06-2023	15-07-2023	16-08-2023	17-09-2023	Government of the Province (current year Budget)	Total	MOOE	CO	Total	MOOE	CO	Total	MOOE	CO							
310101000001000	Communication Expenses for Inv. - June 2025	G/O	No	Supply (L1/B1) - Regular Procurement	N/A	N/A	N/A	Yes	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Province (current year Budget)	Total	MOOE	CO	Total	MOOE	CO	Total	MOOE	CO							
310101000001000	Various Airfares/Supplies	G/O	No	Supply (L1/B1) - Regular Procurement	N/A	N/A	N/A	Yes	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Province (current year Budget)	Total	MOOE	CO	Total	MOOE	CO	Total	MOOE	CO							
310101000001000	Material Fee Expenses for Inv. - June 2025	G/O	No	Supply (L1/B1) - Regular Procurement	N/A	N/A	N/A	Yes	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Province (current year Budget)	Total	MOOE	CO	Total	MOOE	CO	Total	MOOE	CO							
310101000001000	Procurement of Enterprise Grade 30XA Back Mountable Server/Understrapped Power Supply with 80Y External Network Cabinet	G/O	No	Up to 5% Special Procurement	N/A	21-01-2023	N/A	Yes	24-01-2023	N/A	N/A	24-01-2023	25-02-2023	26-03-2023	27-04-2023	28-05-2023	29-06-2023	Government of the Province (current year Budget)	Total	MOOE	CO	Total	MOOE	CO	Total	MOOE	CO							
310101000001000	High Speeds Toner for Printers	G/O	No	Supply (L1/B1) - Regular Procurement	N/A	21-01-2023	N/A	Yes	24-01-2023	N/A	N/A	24-01-2023	25-02-2023	26-03-2023	27-04-2023	28-05-2023	29-06-2023	Government of the Province (current year Budget)	Total	MOOE	CO	Total	MOOE	CO	Total	MOOE	CO							
310101000001000	2 unit Safety vaults	G/O	No	Supply (L1/B1) - Regular Procurement	N/A	10-01-2023	N/A	Yes	13-01-2023	N/A	N/A	13-01-2023	14-02-2023	15-03-2023	16-04-2023	17-05-2023	18-06-2023	Government of the Province (current year Budget)	Total	MOOE	CO	Total	MOOE	CO	Total	MOOE	CO							
310101000001000	Four (4) unit Carpet lifter and Two (2) unit Wet and Dry Vacuum Cleaner	G/O	No	Supply (L1/B1) - Regular Procurement	N/A	10-01-2023	N/A	Yes	13-01-2023	N/A	N/A	13-01-2023	14-02-2023	15-03-2023	16-04-2023	17-05-2023	18-06-2023	Government of the Province (current year Budget)	Total	MOOE	CO	Total	MOOE	CO	Total	MOOE	CO							
310101000001000	Other Office and Material Supplies	G/O	No	Supply (L1/B1) - Regular Procurement	N/A	N/A	N/A	Yes	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Province (current year Budget)	Total	MOOE	CO	Total	MOOE	CO	Total	MOOE	CO							
310101000001000	Annual CD Aids Premium Subscription	NTRC and HRM 2nd	No	Supply (L1/B1) - Regular Procurement	N/A	N/A	N/A	Yes	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Province (current year Budget)	Total	MOOE	CO	Total	MOOE	CO	Total	MOOE	CO							
310101000001000	Items with meals and accommodation for the NTRC and AHR Refresher Workshop, Discussion, of AAO No. 1-2025, and Discussion of CREATe MOOE (on-site and off-site) and Enhanced Evaluation Report from April 25-29, 2025	P/BM	No	Up to 5% Special Procurement	N/A	11-04-2023	N/A	Yes	14-04-2023	N/A	N/A	14-04-2023	15-05-2023	16-06-2023	17-07-2023	18-08-2023	19-09-2023	Government of the Province (current year Budget)	Total	MOOE	CO	Total	MOOE	CO	Total	MOOE	CO							
310101000001000	Meal for COA and conference on April 15, 2025	G/O	No	Supply (L1/B1) - Regular Procurement	N/A	N/A	N/A	Yes	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Province (current year Budget)	Total	MOOE	CO	Total	MOOE	CO	Total	MOOE	CO							
310101000001000	Various services for the NTRC Strategic and Cultural and Athletic Activities in Saragayon from May 21 - 21, 2025	G/O	No	Up to 5% Special Procurement	N/A	N/A	N/A	Yes	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Province (current year Budget)	Total	MOOE	CO	Total	MOOE	CO	Total	MOOE	CO							
310101000001000	600 pcs 1.5 Liter Bottled Water for NTRC's 85th Anniversary	G/O	No	Supply (L1/B1) - Regular Procurement	N/A	N/A	N/A	Yes	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Province (current year Budget)	Total	MOOE	CO	Total	MOOE	CO	Total	MOOE	CO							
310101000001000	500 pcs General for Corporate Gift for NTRC's 85th Anniversary	G/O	No	Supply (L1/B1) - Regular Procurement	N/A	N/A	N/A	Yes	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Province (current year Budget)	Total	MOOE	CO	Total	MOOE	CO	Total	MOOE	CO							

Procurement Monitoring Report as of 30 June 2025

Entity (PRA)	Procurement Project	PNQ/2nd-Stage	Initial Procurement Activity	Mode of Procurement	Actual Procurement Activities													ABC (PRA)			Contract Cost (PRA)			Date of Receipt of Invitations							Remarks (Explaining changes from the APP)						
					Pre-Bid Conference	Advt/Past of IS	Pre-Bid Conf	Eligibility Check	Sell/Open of Bids	Bid Evaluation	Post Qual	Date of Rec Procurement Activity	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion Acceptance	Source of Funds	Total	HOPE	CO	Total	HOPE	CO	List of Invited Observers	Pre-Bid Conf	Eligibility Check	Sell/Open of Bids	Bid Evaluation	Post Qual (if applicable)								

Prepared by:

 BRANDON TOBIAS VALDE GADO
 BAC, Secretariat

Recommended for Approval by:

 ATTY. BRANDON L. BERAD
 BAC, Chairperson

APPROVED:

 ATTY. MARK LESTER L. AURE
 Head of the Procuring Entity