NLRC - Sub-Regional Arbitration Branch VI

Procurement Monitoring Report as of December 31, 2023

Code (UACS)	Procurement Project	PMO/End-User	Is this an Early Procurement Project?	Mode of Procurement	Actual Procurement Activities: Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub./Open of Bids	Bid Evaluation	Post Qual	Date of Notice of Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds	ABC (PhP): Total	MOOE	CO	Contract Cost (PhP): Total	MOOE	CO	List of Invited Observers	Date of Issuance of Invitation: Pre- bid Conf	Eligibility Check	Sub./ Open of Bids	Bid Evaluation	Post Qual	Reference: Resolution/ Award/Notice to Proceed (if applicable)	Remarks (Delivery/ Completion Date; Ben. Div. 2022)
OTHER EXPENDITURES ACTIVITIES																																
	Procurement of One (1) Unit Continuous Ink Printer	LRC-SRABV	No	Shopping 52.1(b) - Regular Office Supplies and Equipment not available in PS				21-12-2023		24-12-2023		31-12-2023						Government of the Philippines (current year's budget)	6,250.00			6,250.00			Xtremetech Electronic Gadgets and Accessories Trading Computron Business Center Concept Computer Center		21-12-23		21-12-23		18-01-2024	Completed
																		Total Allotted Budget of Procurement Activities	6,250.00	0.00	0.00											
																		Total Contract Price of Procurement Activities Conducted				6,250.00	0.00	0.00								
																		Total Savings (Total Allotted Budget - Total Contract Price)	0.00													
ONGOING PROCUREMENT ACTIVITIES																																
																		Total Actual Supplies Procurement Activities	0.00	0.00	0.00	0.00	0.00	0.00								

Prepared by:

BAC Secretariat

JAYBEE JOHN O. NOBLEZADA
Labor Arbitration Associate

Recommending for Approval by:

BAC Chairperson

ASUNCION GRACE J. DIVINAGRACIA
LABOR ARBITER

APPROVED:

Head of the Procuring Entity

PERPETUO G. NAFARRETE III
LABOR ARBITER