

NATIONAL LABOR RELATIONS COMMISSION - Central Office and NCR Regional Arbitration Branch


Procurement Monitoring Report as of December 31, 2023

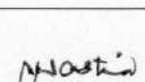
Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities										Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Pre-bid Conf#	Eligibility Check#	Date of Receipt of Invitation			Delivery/Completion/Acceptance (if applicable)	Remarks (Explaining changes from the APP)			
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing		Notice to Proceed	Delivery/Completion	Inspection & Acceptance	Total	MOOE	CO				Total2	MOOE2	CO2			Sub/ Open of Bids#	Bid Evaluation#	Post Qual#
COMPLETED PROCUREMENT ACTIVITIES																																
	Procurement of Security Services FY 2023 (July 2023 - December 2023)	NLRC-MAIN & NCR	No	Competitive Bidding	09-05-2023	19-05-2023	01-06-2023	13-06-2023	13-06-2023	20-06-2023	17-07-2023	20-07-2023	17-08-2023	01-10-2023	01-10-2023	01-10-2023	01-10-2023	Government of the Philippines (current year's budget)	2,629,156.00	2,629,156.00	-	2,629,155.96	2,629,155.96	-	Jemalyn V. Bautista-COA-NLRC, Alpha Buns and Arturo Dela Cruz-COA-BSP Unit, Ruben Pascual-PCCI, Lope Bato Jr.-PICPA, and Rodolfo Penaloza-CFCO	01-06-2023	13-06-2023	13-06-2023	20-06-2023	17-07-2023	01-10-2023	Awarded with issued Notice of Award
	Printing of NLRC Letterhead, 25 reams Long and 58 reams Short multi-copy paper and 35 boxes of Mailing Envelopes 80GSM with ISO Scotec Certification International Logo.	NLRC-MAIN & NCR	No	NP-53.9 - Small Value Procurement	N/A	26-05-2023	N/A	N/A	31-05-2023	N/A	N/A	N/A	N/A	N/A	19-06-2023	19-06-2023	Government of the Philippines (current year's budget)	103,400.00	103,400.00	-	103,090.00	103,090.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Others: UNREPORTED IN FY2023 1ST SEMESTER PMR	
	7 Units Scanner, and Parts for 22 Units Assembled Computer Desktop	NLRC-MAIN & NCR	No	NP-53.9 - Small Value Procurement	N/A	21-06-2023	N/A	N/A	29-06-2023	N/A	N/A	N/A	N/A	N/A	13-07-2023	13-07-2023	Government of the Philippines (current year's budget)	800,000.00	800,000.00	-	799,400.00	799,400.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
	Procurement of 21 Units Epson Ecolank L121 Ink Tank Printer (Continuous Printer)	NLRC-REGION IV	No	NP-53.9 - Small Value Procurement	N/A	22-06-2023	N/A	N/A	30-06-2023	N/A	N/A	N/A	N/A	N/A	07-07-2023	07-07-2023	Government of the Philippines (current year's budget)	250,000.00	250,000.00	-	115,395.00	115,395.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
	Procurement of Various Supplies:	NLRC Main and NCR	No	NP-53.9 - Small Value Procurement	N/A	09-08-2023	N/A	N/A	14-08-2023	N/A	N/A	N/A	N/A	N/A	29-08-2023	29-08-2023	Government of the Philippines (current year's budget)	-	-	-	420,000.00	420,000.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
	Cartridges Computer Toner: 50 pcs. OPT-12AF, 200 pcs. OPT-43AF, and 30 pcs. OPT-05 AF		No	NP-53.9 - Small Value Procurement	N/A	09-08-2023	N/A	N/A	14-08-2023	N/A	N/A	N/A	N/A	N/A	05-09-2023	05-09-2023	Government of the Philippines (current year's budget)	-	-	-	377,325.00	377,325.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
	Paper Multicopy 1,500 reams A4, 500 reams Long, and 300 reams Short		No	NP-53.9 - Small Value Procurement	N/A	09-08-2023	N/A	N/A	14-08-2023	N/A	N/A	N/A	N/A	N/A	30-08-2023	30-08-2023	Government of the Philippines (current year's budget)	-	-	-	139,410.00	139,410.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
	Index Card 5x8, Plastic Twine, Wastebasket, Fastener Metal, Staple wire, Index Tab, Scissors, Paper Clip Big, Paste, Rubber Band, Ballpen, Stapler, Facemask and Alcohol		No	NP-53.9 - Small Value Procurement	N/A	09-08-2023	N/A	N/A	14-08-2023	N/A	N/A	N/A	N/A	N/A	29-08-2023	29-08-2023	Government of the Philippines (current year's budget)	-	-	-	39,044.00	39,044.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
	Brother Toner Ink TN 2480, Ink HP 680 Black and Colored, HP 682 Black and Colored		No	NP-53.9 - Small Value Procurement	N/A	09-08-2023	N/A	N/A	14-08-2023	N/A	N/A	N/A	N/A	N/A	29-08-2023	29-08-2023	Government of the Philippines (current year's budget)	-	-	-	885,500.00	885,500.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
	Procurement of Furniture and Fixtures:	NLRC Main and NCR	No	NP-53.9 - Small Value Procurement	N/A	04-08-2023	N/A	N/A	10-08-2023	N/A	N/A	N/A	N/A	N/A	14-09-2023	14-09-2023	Government of the Philippines (current year's budget)	-	-	-	273,000.00	273,000.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
	85 Pcs Table 120x60cm with Center & Fixed Side Drawers		No	NP-53.9 - Small Value Procurement	N/A	04-08-2023	N/A	N/A	10-08-2023	N/A	N/A	N/A	N/A	N/A	11-09-2023	11-09-2023	Government of the Philippines (current year's budget)	-	-	-	342,700.00	342,700.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
	5 Pcs Sr. Executive Table, 14 Pcs Mobile Pedestal and 100 Pcs Staff Chair		No	NP-53.9 - Small Value Procurement	N/A	04-08-2023	N/A	N/A	10-08-2023	N/A	N/A	N/A	N/A	N/A	11-09-2023	11-09-2023	Government of the Philippines (current year's budget)	-	-	-	98,000.00	98,000.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
	10 Pcs Sr. Executive Chair		No	NP-53.9 - Small Value Procurement	N/A	04-08-2023	N/A	N/A	10-08-2023	N/A	N/A	N/A	N/A	N/A	11-09-2023	11-09-2023	Government of the Philippines (current year's budget)	-	-	-	212,800.00	212,800.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
	Procurement of 10 Pcs Sr. Executive Table and 10 Pcs Sr. Executive Chair	NLRC Main and NCR	No	NP-53.9 - Small Value Procurement	N/A	08-06-2023	N/A	N/A	13-09-2023	N/A	N/A	N/A	N/A	N/A	22-09-2023	22-09-2023	Government of the Philippines (current year's budget)	706,000.00	706,000.00	-	398,000.00	398,000.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
	Procurement of Materials for Fabrication of Cabinets	NLRC NCR	No	NP-53.9 - Small Value Procurement	N/A	12-09-2023	N/A	N/A	15-09-2023	N/A	N/A	N/A	N/A	N/A	03-10-2023	03-10-2023	Government of the Philippines (current year's budget)	-	-	-	241,430.00	241,430.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
	Materials for Fabrication of Cabinets		No	NP-53.9 - Small Value Procurement	N/A	12-09-2023	N/A	N/A	15-09-2023	N/A	N/A	N/A	N/A	N/A	22-09-2023	22-09-2023	Government of the Philippines (current year's budget)	-	-	-	5,516.00	5,516.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
	Materials for Fabrication of Cabinet		No	NP-53.9 - Small Value Procurement	N/A	12-09-2023	N/A	N/A	15-09-2023	N/A	N/A	N/A	N/A	N/A	16-10-2023	16-10-2023	Government of the Philippines (current year's budget)	425,000.00	425,000.00	-	378,000.00	378,000.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
	Procurement of 27 Pcs Sr. Executive Table	NLRC-NCR	No	NP-53.9 - Small Value Procurement	N/A	03-10-2023	N/A	N/A	06-10-2023	N/A	N/A	N/A	N/A	N/A	26-10-2023	26-10-2023	Government of the Philippines (current year's budget)	200,000.00	200,000.00	-	68,000.00	68,000.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
	Procurement of one (1) unit Durable ID Maker/Printer for 1295 Employees	NLRC-MAIN & NCR	No	NP-53.9 - Small Value Procurement	N/A	14-09-2023	N/A	N/A	22-09-2023	N/A	N/A	N/A	N/A	N/A	08-11-2023	08-11-2023	Government of the Philippines (current year's budget)	43,050.00	43,050.00	-	29,889.00	29,889.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
	Procurement of Signages: 123 Pcs Acrylic Name Plate Sandwich Type with Sticker UV Print	NLRC-NCR LABOR ARBITERS	No	NP-53.9 - Small Value Procurement	N/A	11-10-2023	N/A	N/A	16-10-2023	N/A	N/A	N/A	N/A	N/A	07-11-2023	07-11-2023	Government of the Philippines (current year's budget)	37,000.00	37,000.00	-	36,000.00	36,000.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
	Replacement of Tires for Toyota Innova SKU 260 and SKC 431	NLRC-MAIN	No	NP-53.9 - Small Value Procurement	N/A		N/A	N/A		N/A	N/A	N/A	N/A	N/A			Government of the Philippines (current year's budget)	-	-	-	-	-	-	-	N/A	N/A	N/A	N/A	N/A	N/A		
	Replacement of Office Chairs	NLRC-MAIN & NCR	No	NP-53.9 - Small Value Procurement	N/A		N/A	N/A		N/A	N/A	N/A	N/A	N/A			Government of the Philippines (current year's budget)	335,000.00	335,000.00	-	-	-	-	-	N/A	N/A	N/A	N/A	N/A	N/A		

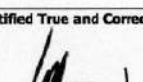
Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities													Source of Funds	ABC (Php)			Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)									
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total2	MOOE2	CO3		Pre-bid Conf4	Eligibility Check5	Sub/ Open of Bids6	Bid Evaluation7	Post Qual8		Delivery/ Completion/ Acceptance (If applicable)								
	Water Refill Consumption for the Month of September, 2023		No	NP-53.9 - Small Value Procurement	N/A	29-12-2023	N/A	N/A	05-01-2023	N/A	N/A	N/A	N/A	N/A	N/A	29-09-2023	29-09-2023	Government of the Philippines (current year's budget)	-	-	-	8,540.00	8,540.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A							
	Water Refill Consumption for the Month of October, 2023		No	NP-53.9 - Small Value Procurement	N/A	29-12-2022	N/A	N/A	05-01-2023	N/A	N/A	N/A	N/A	N/A	N/A	31-10-2023	31-10-2023	Government of the Philippines (current year's budget)	-	-	-	8,645.00	8,645.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A							
	Water Refill Consumption for the Month of November, 2023		No	NP-53.9 - Small Value Procurement	N/A	29-12-2022	N/A	N/A	05-01-2023	N/A	N/A	N/A	N/A	N/A	N/A	30-11-2023	30-11-2023	Government of the Philippines (current year's budget)	-	-	-	9,485.00	9,485.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A							
	Water Refill Consumption for the Month of December, 2023		No	NP-53.9 - Small Value Procurement	N/A	29-12-2022	N/A	N/A	05-01-2023	N/A	N/A	N/A	N/A	N/A	N/A	29-12-2023	29-12-2023	Government of the Philippines (current year's budget)	-	-	-	7,630.00	7,630.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A							
Total Allotted Budget for Procurement Activities																		-	-	-	8,039,556.36	8,039,556.36	0.00																	
Total Contract Price of Procurement Activities Conducted																		9,196,306.00	9,498,306.00	0.00																				
Total Savings (Total Allotted Budget - Total Contract Price)																													1,456,749.64											

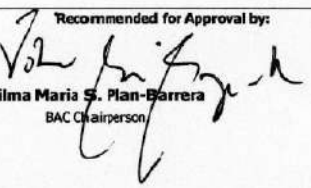
ONGOING PROCUREMENT ACTIVITIES																																	
Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds	Total	MOOE	CO	Total2	MOOE2	CO3	List of Invited Observers	Pre-bid Conf4	Eligibility Check5	Sub/ Open of Bids6	Bid Evaluation7	Post Qual8	Delivery/ Completion/ Acceptance (If applicable)	Remarks (Explaining changes from the APP)	
	Procurement of ICT Equipment FY 2024 (Lot 1, 2, & 3)	NLRC-MAIN & NCR	Yes	Competitive Bidding	10/03/2023	10/09/2023	10/17/2023	10/31/2023	10/31/2023	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	11,398,000.00	-	11,398,000.00	-	-	-	Atty. Mark G. Bautista-COA-NLRC, Alpha Bana and Arturo Dela Cruz-COA-BSP Unit, Ruben Pascual-PCCI, Lope Bato, Jr.-PICPA, and Rodolfo Penalosa-CECO	17-10-2023	31-10-2023	31-10-2023	31-10-2023	N/A	N/A	Failed under Section 35.1 (a)
	Procurement of Cloud Services Subscription, Web Hosting with Back-Up Server and Maintenance Requirements FY 2024	NLRC-MAIN & NCR	Yes	Competitive Bidding	10/11/2023	10/19/2023	10/20/2023	11/03/2023	11/03/2023	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	1,000,000.00	1,000,000.00	-	-	-	-	Atty. Mark G. Bautista-COA-NLRC, Alpha Bana and Arturo Dela Cruz-COA-BSP Unit, Ruben Pascual-PCCI, Lope Bato, Jr.-PICPA, and Rodolfo Penalosa-CECO	N/A	N/A	N/A	N/A	N/A	N/A	Failed under Section 35.1 (a)
	Procurement of Transportation Equipment FY 2024 (LOT 1)	NLRC-MAIN & NCR	Yes	Competitive Bidding	10/13/2023	10-10-2023	10/27/2023	11/08/2023	08/11/2023	08/11/2023	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	1,450,000.00	-	1,450,000.00	-	-	-	Atty. Mark G. Bautista-COA-NLRC, Alpha Bana and Arturo Dela Cruz-COA-BSP Unit, Ruben Pascual-PCCI, Lope Bato, Jr.-PICPA, and Rodolfo Penalosa-CECO	27-10-2023	08-11-2023	11-08-2023	N/A	N/A	N/A	Failed under Section 35.1 (a)
	Procurement of Courier Services FY 2024	NLRC-MAIN & NCR	Yes	Competitive Bidding	25-10-2023	07/11/2023	15-11-2023	28-11-2023	28-11-2023	28-11-2023	07/12/2023	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	11,500,000.00	11,500,000.00	-	-	-	-	Atty. Mark G. Bautista-COA-NLRC, Alpha Bana and Arturo Dela Cruz-COA-BSP Unit, Ruben Pascual-PCCI, Lope Bato, Jr.-PICPA, and Rodolfo Penalosa-CECO	15-11-2023	28-11-2023	28-11-2023	28-11-2023	12-11-2023	N/A	Failed under Section 35.1 (c)
	Procurement of Janitorial Services FY 2024	NLRC-MAIN & NCR	Yes	Competitive Bidding	11/21/2023	22-11-2023	29-11-2023	11/12/2023	11/12/2023	11/12/2023	22-12-2023	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	5,258,000.00	5,258,000.00	-	-	-	-	Atty. Mark G. Bautista-COA-NLRC, Alpha Bana and Arturo Dela Cruz-COA-BSP Unit, Ruben Pascual-PCCI, Lope Bato, Jr.-PICPA, and Rodolfo Penalosa-CECO	29-11-2023	12-11-2023	12-11-2023	12-11-2023	29-12-2023	N/A	Failed under Section 35.1 (c)
	Procurement for the Repair and Maintenance of IT Equipment and Software FY 2024	NLRC-MAIN & NCR	Yes	Competitive Bidding	11/21/2023	22-11-2023	29-11-2023	11/12/2023	11/12/2023	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	1,155,000.00	1,155,000.00	-	-	-	-	Atty. Mark G. Bautista-COA-NLRC, Alpha Bana and Arturo Dela Cruz-COA-BSP Unit, Ruben Pascual-PCCI, Lope Bato, Jr.-PICPA, and Rodolfo Penalosa-CECO	29-11-2023	12-11-2023	12-11-2023	N/A	N/A	N/A	Failed under Section 35.1 (a)
	Procurement of ICT Software FY 2024	NLRC-MAIN & NCR	Yes	Competitive Bidding	03-10-2023	09-10-2023	17-10-2023	31-10-2023	31-10-2023	13-11-2023	15-11-2023	15-11-2023	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	6,040,000.00	-	6,040,000.00	3,785,790.00	-	3,785,790.00	Atty. Mark G. Bautista-COA-NLRC, Alpha Bana and Arturo Dela Cruz-COA-BSP Unit, Ruben Pascual-PCCI, Lope Bato, Jr.-PICPA, and Rodolfo Penalosa-CECO	17-10-2023	31-10-2023	31-10-2023	31-10-2023	15-11-2023	N/A	Ongoing Procurement Process
	Procurement of Supply, Installation, Commissioning and Testing of Internet Services FY 2024	NLRC-MAIN & NCR	Yes	Competitive Bidding	11-10-2023	13-10-2023	20-10-2023	03-11-2023	03-11-2023	14-11-2023	23-11-2023	23-11-2023	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	1,800,000.00	1,800,000.00	-	1,397,280.00	1,397,280.00	-	Atty. Mark G. Bautista-COA-NLRC, Alpha Bana and Arturo Dela Cruz-COA-BSP Unit, Ruben Pascual-PCCI, Lope Bato, Jr.-PICPA, and Rodolfo Penalosa-CECO	20-10-2023	03-11-2023	03-11-2023	03-11-2023	23-11-2023	N/A	Ongoing Procurement Process
	Procurement of Transportation Equipment FY 2024 (LOT 2)	NLRC-MAIN & NCR	Yes	Competitive Bidding	13-10-2023	18-10-2023	27-10-2023	08-11-2023	08-11-2023	17-11-2023	23-11-2023	23-11-2023	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	25,200,000.00	-	25,200,000.00	23,394,636.00	-	23,394,636.00	Atty. Mark G. Bautista-COA-NLRC, Alpha Bana and Arturo Dela Cruz-COA-BSP Unit, Ruben Pascual-PCCI, Lope Bato, Jr.-PICPA, and Rodolfo Penalosa-CECO	27-10-2023	08-11-2023	11-08-2023	11-08-2023	23-11-2023	N/A	Ongoing Procurement Process
	Procurement of Security Services FY 2024	NLRC-MAIN & NCR	Yes	Competitive Bidding	21-11-2023	22-11-2023	29-11-2023	11-12-2023	11-12-2023	11-12-2023	02-01-2024	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	5,969,279.51	5,969,279.51	-	5,818,503.96	5,818,503.96	-	Atty. Mark G. Bautista-COA-NLRC, Alpha Bana and Arturo Dela Cruz-COA-BSP Unit, Ruben Pascual-PCCI, Lope Bato, Jr.-PICPA, and Rodolfo Penalosa-CECO	29-11-2023	12-11-2023	12-11-2023	12-11-2023	29-12-2023	N/A	Ongoing Procurement Process

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities											Source of Funds	ABC (Php)			Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)																	
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed		Delivery/ Completion	Inspection & Acceptance	Total	MOOE	CO	Total2		MOOE1	CO3	Pre-bid Conf4	Eligibility Check5	Sub/ Open of Bids6		Bid Evaluation7	Post Qual8	Delivery/ Completion/ Acceptance (if applicable)														
	Procurement of Supply Toner/ink with Free Use of Computer Printers FY 2024	NLRC-MAIN & NCR	Yes	Competitive Bidding	21-11-2023	22-11-2023	29-11-2023	11-12-2023	11-12-2023	20-12-2023	29-12-2023	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (Current years budget)	3,667,000.00	3,667,000.00	-	3,667,000.00	3,667,000.00	-	Atty. Mark G. Bautista-COA-NLRC, Alpha Bana and Arturo Dela Cruz-COA-BSP Unit, Ruben Pascual-PCCI, Lope Bato, Jr.-PICPA, and Rodolfo Penakisa-CESCO	29-11-2023	12-11-2023	12-11-2023	12-11-2023	29-12-2023	N/A	Ongoing Procurement Process															
Total Allotted Budget of On-going Procurement Activities																	74,467,279.51	30,369,279.51	44,088,000.00	34,983,299.96	10,902,783.96	27,180,428.00																								

Prepared by:

Ma. Dominique M. Venus
 BAC Secretariat Head
 (Competitive Bidding)

Certified True and Correct:

Mary Ann S. Jastia
 Supply Officer III
 (Iterative Mode of Procurement)


Elvin F. Cruz
 Director II, Management & Administrative Department

Recommended for Approval by:

Vilma Maria S. Plan-Barrera
 BAC Chairperson

APPROVED:

Grace E. Maniquiz-Tan
 Chairperson, NLRC