NATIONAL LABOR RELATIONS COMMISSION RAB III

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	Date of Receipt of Invitation						(Explain
					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	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
COMPLETED PROCUREMENT ACTIVITIES																																
1	Purchase of Common Office Supplies	RAB III	No	NP-53.9 - Small Value Procurement												20-09-2023, 07-09-2023, 17-11-2023, 04-12-2023, 20-12-2023, 29-12-2023,	19-07-2023, 28-09-2023, 07-09-2023, 17-11-2023,04-12-2023, 26-12-2023, 29-12-2023	Government of the Philippines (current year's budget)	135,140.84	135,140.84		90,943.10	90,943.10									
2	Purchase of Common Office Supplies	RAB III	No	Shopping 52.1(b) - Regular Office												28-12-2023	29-12-2023	Government of the Philippines (current year's budget)	203,591.73	203,591.73		243,558.93	243,558.93									
3	Repair & Maintenance(Service	RAB III	No	NP-53.2 Emergency Cases												12-29-2023	12-29-2023	Government of the Philippines (current year's budget)	17,270.00	17,270.00		15,200.00	15,200.00									
4	Repair & Maintenance (Office Equipment)	RAB III	No	NP-53.2 Emergency Cases												29-12-2023	01-08-2024	Government of the Philippines (current year's budget)	2,500.00	2,500.00		1,219.00	1,219.00									
5	Repair & Maintenance (IT Equipment)	RAB III	No	NP-53.2 Emergency Cases												10-8-2023, 19-09-2023, 23-11-2023	18-8-2023, 19-09-2023, 27/11/2023	Government of the Philippines (current year's budget)	2,500.00	2,500.00		1,850.00	1,850.00									
																		Total Allotted Budget of Procurement Activities	361,002.57	361,002.57	0.00											
																		Total Contract Price of Procurement Activities Conducted				352,771.03	352,771.03	0.00								
																		Total Savings (Total Allotted Budget - Total Contract Price)	8,231.54													
ONGOING PROCUREMENT ACTIVITIES																																
																		Total Allotted Budget of On-going Procurement Activities	0.00	0.00	0.00	0.00	0.00	0.00								

Prepared by:
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BAC Secretariat

Recommended for Approval by:
ATTY. GARY JAY R. MARAMAG
BAC Chairperson

APPROVED:
ATTY. RODERICK Q. ALMEYDA
Head of the Procuring Entity