ANNEX B

NATIONAL LABOR RELATIONS COMMISSION
Regional Arbitration Branch No. 1

PROCUREMENT MONITORING REPORT

for the period July 1 to December 31, 2025

Code (PAP)	Procurement 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 Observers	Date of Receipt of Invitation							Remarks (Explaining changes from the APP)
					Pre-Proc Conf.	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Eval.	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																																
	Office Supplies	RAB 1 & SRAB 1	NO	NP-53.5 Agency-to-Agency		7/4/2025			7/4/2025							7/10/2025	7/10/2025	GoP				27,818.63	27,818.63										
	Office Supplies	RAB 1 & SRAB 1	NO	Shopping		7/4/2025			7/9/2025							7/15/2025	7/15/2025	GoP	63,800.00	63,800.00		12,612.10	12,612.10										
	Office Supplies	RAB 1 & SRAB 1	NO	Shopping		7/4/2025			7/9/2025							7/22/2025	7/22/2025	GoP				15,250.00	15,250.00										
	OE Repair & Maintenance	SRAB 1	NO	Shopping		7/30/2025			8/4/2025							8/14/2025	8/14/2025	GoP	16,000.00	16,000.00		16,000.00	16,000.00										
	Office Supplies	RAB 1 & SRAB 1	NO	NP-53.9 - Small Value Procurement		8/29/2025			9/1/2025							9/4/2025	9/4/2025	GoP	11,200.00	11,200.00		11,200.00	11,200.00										
	Security Service	SRAB 1	NO	Direct Contracting (renewal)												1-year Contract (renewal) 9/16/2025-9/15/2026		GoP	213,699.52	213,699.52		213,699.52	213,699.52										Contract renewal
	Office Supplies	RAB 1 & SRAB 1	NO	NP-53.5 Agency-to-Agency		10/1/2025			10/5/2025							10/9/2025	10/9/2025	GoP				33,143.66	33,143.66										
	Office Supplies	RAB 1 & SRAB 1	NO	NP-53.9 - Small Value Procurement		10/9/2025			10/13/2025							10/17/2025	10/17/2025	GoP	67,000.00	67,000.00		7,515.00	7,515.00										
	Office Supplies	RAB 1 & SRAB 1	NO	NP-53.9 - Small Value Procurement		10/9/2025			10/13/2025							11/6/2025	11/6/2025	GoP				10,340.00	10,340.00										
	Ofice Equipment	SRAB 1	NO	NP-53.9 - Small Value Procurement		10/19/2025			10/20/2025							10/29/2025	10/29/2025	GoP	10,000.00	10,000.00		2,640.00	2,640.00										Emergency purchase
	OE Repair & Maintenance	RAB 1	NO	NP-53.9 - Small Value Procurement		11/12/2025			11/17/2025							11/17/2025	11/17/2025	GoP	4,500.00	4,500.00		4,500.00	4,500.00										
	Other Office Supplies (Furniture)	RAB 1 & SRAB 1	NO	NP-53.9 - Small Value Procurement		11/18/2025			11/20/2025							11/25/2025	11/25/2025	GoP	8,000.00	8,000.00		7,600.00	7,600.00										Emergency purchase
	MV Repair & Maintenance	RAB 1 & SRAB 1	NO	NP-53.9 - Small Value Procurement		12/4/2025			12/4/2025							12/4/2025	12/4/2025	GoP	6,600.00	6,600.00		6,600.00	6,600.00										Emergency purchase
																			-			-										
																	Total Alloted Budget of Procurement Activities		400,799.52														
																	Total Contract Price of Procurement Actitvites Conducted					368,918.91											
																	Total Savings (Total Alloted Budget - Total Contract Price)		31,880.61														

ON-GOING PROCUREMENT ACTIVITIES																																		
																			0														
																			0														
																	Total Alloted Budget of On-going Procurement Activities		0														

Prepared by:

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Recommended for Approval by:

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APPROVED:

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