NATIONAL LABOR RELATIONS COMMISSION RAB III

Procurement Monitoring Report as of June 30, 2024

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 fr 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	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	Purchased of Common Office Supplies	RAB III	No	NP-53.9 - Small Value Procurement												06/03/2024 07/03/2024 19/03/2024 02/04/2024 04/04/2024 03/04/2024 22/04/2024 28/05/2024 28/05/2024 05/07/2024	06/03/2024 08/03/2024 19/03/2024 02/04/2024 04/04/2024 03/04/2024 22/04/2024 28/05/2024 28/05/2024 08/07/2024	Government of the Philippines (current year's budget)	225,000.00	225,000.00		212,467.90	212,467.90									
2	Purchased of Common Office Supplies	RAB III	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS												08/03/2024 22/04/2024 18/06/2024 19/06/2024	08/03/2024 22/04/2024 18/06/2024 18/06/2024	Government of the Philippines (current year's budget)	50,000.00	50,000.00		30,440.00	30,440.00									
3	Repairs & Maintenance - IT Equipment & Software	RAB III	No	NP-53.2 Emergency Cases												14-03-2024, 02-04-2024, 16-04-2024	14-03-2024, 02-04-2024, 16-04-2024	Government of the Philippines (current year's budget)	7,500.00	7,500.00		12,500.00	12,500.00									
4	Repairs & Maintenance - Motor Vehicle	RAB III	No	NP-53.2 Emergency Cases												04-04-2024	04-04-2024	Government of the Philippines (current year's budget)	22,500.00	22,500.00		1,600.00	1,600.00									
5	Repairs & Maintenance- Office Equipment	RAB III	No	NP-53.2 Emergency Cases												13-05-2024, 15-05-2024	13-05-2024, 15-05-2024	Government of the Philippines (current year's budget)	7,500.00	7,500.00		2,000.00	2,000.00									
6	Security Services	RAB III		NP-53.9 - Small Value Procurement	15-01-2024							26-02-2024	01-03-2024	12-03-2024	12-03-2024	16-03-2024	16-03-2024	Government of the Philippines (current year's budget)	233,500.00	233,500.00		133,000.00	133,000.00									
																	Total Allotted Budget of Procurement Activities		546,000.00	546,000.00	0.00											
																	Total Contract Price of Procurement Activities Conducted					392,007.90	392,007.90	0.00								
																	Total Savings (Total Allotted Budget - Total Contract Price)		153,992.10													
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:

FE Q. BABU
BAC Secretariat

Recommended for Approval by:

LABOR ARBITER GARY JAY R. MARAMAG
BAC Chairperson

APPROVED:

EXECUTIVE LABOR ARBITER RODERICK Q. ALMEYDA
Head of the Procuring Entity