Republic of the Philippines
NATIONAL LABOR RELATIONS COMMISSION
Regional Arbitration Branch No. III

Procurement Monitoring Report

For The Period of July -December 2018

Code (UACS/ PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						
				Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	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	Procurement														GOP	73,100.00			96,909.40										
	Other Supplies and Materials	Procurement														GOP	1,200.00			11,350.35										
	Internet Subscription	All Employees														GOP	35,598.00			32,049.40										
	Electricity Expenses	All Employees														GOP	230,500.00			296,240.60										
	Water Expenses	All Employees														GOP	10,000.00			8,277.40										
	Telephone Expenses	All Employees														GOP	40,000.00			42,402.79										
	Rent -Building	All Employees														GOP	845,000.00			548,833.44										
	Postage & Courier Services	All Sala														GOP	191,902.00			226,521.00										
	Fuel Oil & Lubricant Expenses	All Offices														GOP	8,000.00			1,000.00										
	Repair & Maintenance Office	All Offices														GOP	22,000.00			8,060.00										