



Republic of the Philippines
Department of Labor and Employment
NATIONAL LABOR RELATIONS COMMISSION
Quezon City

BIDS AND AWARDS COMMITTEE
(A.O.004-01, Series of 2019)

BAC Resolution No. 2019-07-02

**APPROVAL OF THE PROCUREMENT MONITORING REPORT FOR THE
FIRST SEMESTER OF FY 2019**

WHEREAS, pursuant to **Section 12.2** of the 2016 Revised Implementing Rules and Regulations (IRR) of Republic Act (RA) No. 9184, “[t]he BAC shall be responsible for ensuring that the Procuring Entity abides by the standards set forth by the Act and this IRR, and it shall prepare a Procurement Monitoring Report (PMR) in the form prescribed by the GPPB.

WHEREAS, in the same provision, it further provides that the PMR shall cover all procurement activities specified in the APP, whether ongoing and completed, from the holding of the pre-procurement conference to the issuance of notice of award and the approval of the contract, including the standard and actual time for each major procurement activity.

WHEREAS, the PMR shall be approved and submitted by the HoPE to the GPPB in printed and electronic format within fourteen (14) calendar days after the end of each semester. The PMR shall likewise be posted in accordance with E.O. 662, s. 2007, as amended.

WHEREAS, during the 7th NLRC BAC Meeting, the Procurement Monitoring Report for the First Semester of FY 2019 was presented before the Committee by the BAC Secretariat together with the representatives from the Management and Administrative Department;

WHEREAS, the present Committee observed that most procurement activities were conducted prior to their appointment as members of the Bids and Awards Committee¹;

WHEREAS, the present Committee hereby resolved that the previous Committee shall review and resolve the approval of the herein attached Procurement Monitoring Report with respect to the procurement conducted from January 1, 2019- March 22, 2019, during their incumbency;

WHEREFORE, on the said date the Committee and after due deliberation, the Committee **RESOLVES** as it hereby **RESOLVED** to **RECOMMEND** to the Head of the Procuring Entity **TO APPROVE** the herein attached Procurement Monitoring Report for the First Semester of FY 2019 (March 23, 2019 to June 30, 2019).

RESOLVED, this 05 August 2019 at the National Labor Relations Commission Banawe, Quezon City.

Recommending Approval:

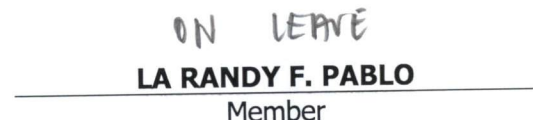

LA JOSETTE E. NAVARRA
Chairperson

Regular Members:


LA ELENITA L. ESGUERRA-YU
Member


LA RAISA P. DISOMANGCOP
Member


LA MICHAEL ANTHONY N. CLEMENTE
Member

ON LEAVE

LA RANDY F. PABLO
Member

¹ Present Committee was appointed on March 23, 2019 by virtue of Administrative Order 04-01 series of 2019

Provisional Members:



DIR. ELVIRA F. CRUZ

End-User


MS. MARY ANN S. JASTIA

End-User

Approved by:


GERARDO C. NOGRALES

Chairman, NLRC