Republic of the Philippines
Department of Labor and Employment
NATIONAL LABOR RELATIONS COMMISSION
Regional Arbitration Branch No. XIII
Butuan City

PROCUREMENT MONITORING REPORT
As of JANUARY-JUNE 2023

Various Supplies and Common Equipment

Code (PAP)	Procurement 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									Remarks (Explaining changes from the APP)
				Pre-Proc Conference	Ads/Post of IAEB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/ Turnover		Total	MOOE	CO	Total	MOOE	CO		Pre-Proc Conf	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery/ Accept	
COMPLETED PROCUREMENT ACTIVITIES																																	
P.O.	Office Supplies	Admin/Adju	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	3/22/2023	3/22/2023	Gen. Fund	11,300.00	11,300.00		11,300.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	3/22/2023	
P.O.	Office Supplies	Admin/Adju	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	4/25/2023	4/25/2023	Gen. Fund	14,300.00	14,300.00		14,300.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	4/25/2023	
P.O.	Office Supplies	Admin/Adju	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	5/2/2023	5/2/2023	Gen. Fund	2,700.00	2,700.00		2,700.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	5/2/2023	
P.O.	Office Supplies	Admin/Adju	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	5/22/2023	5/22/2023	Gen. Fund	2,720.00	2,720.00		2,720.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	5/22/2023	
P.O.	Office Supplies	Admin/Adju	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	6/9/2023	6/9/2023	Gen. Fund	15,000.00	15,000.00		15,000.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	6/9/2023	
P.O.	Office Supplies	Admin/Adju	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	6/29/2023	6/29/2023	Gen. Fund	10,625.00	10,625.00		10,625.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	6/29/2023	
P.O.	Office Supplies																																
																Total Alloted Budget of Procurement Activities		56,645.00															
																Total Contract Price of Procurement Activities Conducted					56,645.00													
																Total Savings (Total Alloted Budget - Total Contract Price)			0															
ON-GOING PROCUREMENT ACTIVITIES																																	
																		0															
																		0															
																		0															
																		0															
																Total Alloted Budget of On-going Procurement Activities		0															

Prepared by:

GRETA B. BUSTAMANTE
BAC SECRETARIAT

Recommended for Approval by:

EXPEDITO A. QUILDE
Labor Arbitration Associate
BAC Chairperson

Approved by:

ARNOLD [illegible]ARENA
Acting Executive Labor Arbiter
Head of the Procuring Entity