NATIONAL LABOR RELATIONS COMMISSION RAB III

PROCUREMENT MONITORING REPORT AS OF JUNE 30, 2023

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)				Date of Receipt of Invitation						Remarks (Explainin
					Pre-Proc Conference	Ads/ Post of IB	Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Reco	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO	List of Invited Obs	Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Accept	
COMPLETED PROCUREMENT ACTIVITIES																															
1	Purchased of Common Office Supplies	RAB-III	No	NP-53.9 - Small Value Procurement												09-02-2023, 15-03-2023, 09-03-2023	09-02-2023, 15-03-2023, 09-03-2023	GOP		60,000.00	0.00		28,259.16	0.00								
2	Purchased of Common Office Supplies	RAB-III	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS												23-02-2023, 16-03-2023, 17-03-2023, 28-04-2023, 07-06-2023	29-02-2023, 16-03-2023, 17-03-2023, 28-04-2023, 07-06-2023	GOP		157,500.00	0.00		92,037.00	0.00								
3	Repairs & Maintenance (Service Motor Vehicle-Isuzu Crosswind Plate No. 4434)	RAB III	No	NP-53.2 Emergency Cases												23-05-2023, 27-06-2023	23-05-2023, 27-06-2023	GOP		17,500.00	0.00		18,700.00	0.00								
Total	PMR																		0.00	235,000.00	0.00	0.00	138,996.16	0.00								
																		Total Alloted Budget of Procurement Activities	0.00	235,000.00	0.00	0.00									
																		Total Contract Price of Procurement Actitvites Conducted				0.00	138,996.16	0.00								
																		Total Savings (Total Alloted Budget - Total Contract Price)	96,003.84												

ON-GOING PROCUREMENT ACTIVITIES																															
Total																		**Total Alloted Budget of On-going Procurement Activities**	0.00	0.00	0.00	0.00	0.00	0.00								

Prepared by:

FE. Q. DABU
BAC Secretariat

Recommended for Approval by:

JOCELYN C. TALENS-SATUROS
Labor Arbiter/BAC Chairperson

APPROVED:

RODERICK Q. ALMEYDA
Executive Labor Arbiter/Head of the Procuring Entity