

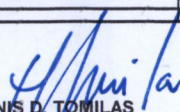
(NLRC-RAB-CAR) Procurement Monitoring Report as of July 01 to December 31, 2024)

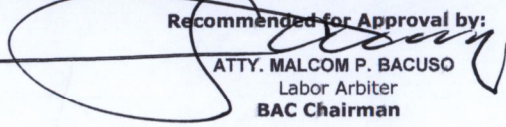
Code (UACS/PAP)	PMO/End-User	Is This EPA	Mode of Procurement	Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Actual Procurement Activity							Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)	
									Bid Evaluation	Post Qual	Date of BAC Resolution	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
COMPLETED PROCUREMENT ACTIVITIES																														
I. Common Office Supplies																														
A. PS-DBM																														
1.	ALCOHOL, Ethyl 1 gallon	NO	SVP		9/24/2024			PS-DBM					n/a PS-DBM			9/27/2024		2,183.76	Y		2,183.76	Y								
2.	FLASH DRIVE, USB 64GB	NO	SVP		9/24/2024			PS-DBM					n/a PS-DBM			9/27/2024		778.40	Y		778.40	Y								
3.	PAPER, Multicopy, A4 80GSM	NO	SVP		9/24/2024			PS-DBM					n/a PS-DBM			9/27/2024		6,414.00	Y		6,414.00	Y								
4.	SCOURING PAD	NO	SVP		9/24/2024			PS-DBM					n/a PS-DBM			9/27/2024		872.80	Y		872.80	Y								
5.	PAPER, Multicopy, 80gsm, long	NO	SVP		11/20/2024			PS-DBM					n/a PS-DBM			11/26/2024		2,329.60	Y		2,329.60	Y								
6.	RAGS	NO	SVP		11/20/2024			PS-DBM					n/a PS-DBM			11/26/2024		212.43	Y		212.43	Y								
7.	PAPER, Multicopy, A4 80GSM	NO	SVP		12/02/2024			PS-DBM					n/a PS-DBM			12/06/2024		5,345.00	Y		5,345.00	Y								
B. Suppliers																														
1.	MARKER PILOT Black	N	NO	SVP	9/24/2024			10/28/2024					10/28/2024			11/04/2024		700.00	Y		690.00	Y								
2.	MARKER, Pilot, blue	L	NO	SVP	9/24/2024			10/28/2024					10/28/2024			11/04/2024		700.00	Y		345.00	Y								
3.	EPSON INK 003, Black	R	NO	SVP	9/24/2024			10/28/2024					10/28/2024			11/04/2024		3,000.00	Y		2,900.00	Y								
4.	EPSON INK 003, Yellow	C	NO	SVP	9/24/2024			10/28/2024					10/28/2024			11/04/2024		1,600.00	Y		1,550.00	Y								
5.	EPSON INK 003, Magenta		NO	SVP	9/24/2024			10/28/2024					10/28/2024			11/04/2024		1,600.00	Y		1,550.00	Y								
6.	EPSON INK 003, cyan		NO	SVP	9/24/2024			10/28/2024					10/28/2024			11/04/2024		1,600.00	Y		1,550.00	Y								
7.	Desktop Keyboard/Mouse Bundle		NO	SVP	9/24/2024			10/28/2024					10/28/2024			11/04/2024		3,500.00	Y		3,550.00	Y								
8.	MAILING Envelope NO.10, long	C	NO	SVP	9/24/2024			10/28/2024					10/28/2024			11/04/2024		6,000.00	Y		5,700.00	Y								
9.	FOLDER, White, long	A	NO	SVP	9/24/2024			10/28/2024					10/28/2024			11/04/2024		1,000.00	Y		906.00	Y								
10.	DUCT TAPE 2inches	R	NO	SVP	9/24/2024			10/28/2024					10/28/2024			11/04/2024		250.00	Y		480.00	Y								
11.	VELCRO Cable ties		NO	SVP	9/24/2024			10/28/2024					10/28/2024			11/04/2024		350.00	Y		425.00	Y								
12.	Computer Cable Binder		NO	SVP	9/24/2024			10/28/2024					10/28/2024			11/04/2024		1,050.00	Y		1,015.00	Y								
13.	TAPE, Double sided 1 inch		NO	SVP	9/24/2024			10/28/2024					10/28/2024			11/04/2024		50.00	Y		69.00	Y								
14.	BLACK ZIP tool		NO	SVP	9/24/2024			10/28/2024					10/28/2024			11/04/2024		350.00	Y		586.00	Y								
15.	BT60, Brother PrinterInk black		NO	SVP	9/24/2024			10/28/2024					10/28/2024			11/04/2024		2,250.00	Y		2,125.00	Y								
16.	BT5000, Brother PrinterInk magenta		NO	SVP	9/24/2024			10/28/2024					10/28/2024			11/04/2024		1,350.00	Y		1,275.00	Y								
17.	BT5000, Brother PrinterInk yellow		NO	SVP	9/24/2024			10/28/2024					10/28/2024			11/04/2024		1,350.00	Y		1,275.00	Y								
18.	BT5000, Brother PrinterInk cyan		NO	SVP	9/24/2024			10/28/2024					10/28/2024			11/04/2024		1,350.00	Y		1,275.00	Y								
II. OFFICE FURNITURES																														
1.	Training Table 1.8 meters, Foldable		NO	SVP	9/16/2024			9/16,2024					9/18,2024			9/25/2024		12,000.00	Y		10,600.00	Y								
2.	Visitors Chair 3 seaters gang chair		NO	SVP	9/16/2024			9/16,2024					9/18,2024			9/25/2024		22,500.00	Y		21,000.00	Y								
3.	Cofra Clover Chair black		NO	SVP	9/16/2024			9/25/2024					9/25/2024			10/17/2024		18,000.00	Y		14,388.00	Y								
4.	Exec Chairs, Model 430FJNS3Y		NO	SVP	9/16/2024			9/25/2024					9/25/2024			10/17/2024		45,000.00	Y		42,000.00	Y								
5.	Visitors Chair 3 seaters gang chair		NO	SVP	9/25/2024			9/16,2024					9/18,2024			9/25/2024		7,000.00	Y		7,000.00	Y								
6.	Air Cooler, Iwata Turbo air XRJ00R		NO	SVP	9/16/2024			9/25/2024					9/25/2024			10/24/2024		26,000.00	Y		21,999.50	Y								
7.	DeskFan, Elect. Fan, Asahi 16"		NO	SVP	9/16/2024			9/25/2024					9/25/2024			10/24/2024		2,500.00	Y		1,929.00	Y								
III. OFFICE EQUIPMENT																														
1.	COFFEE Cooker 15 liters, Imartlex		NO	SVP	10/28/2024			11/05/2024					11/05/2024					10,000.00	Y		5,900.00	Y								
IV. PRINTING																														
					9/16/2024			9/17/2024					9/17/2024					203,185.99			182,218.49									
																		203,185.99			182,218.49	Y								

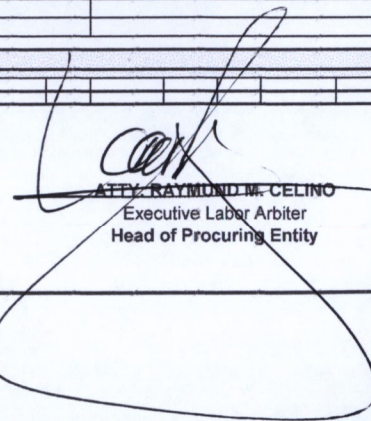
Total Alloted Budget of Procurement Activities 203,185.99
Total Contract Price of Procurement Activities Conducted 182,218.49
Total Savings (Total Alloted Budget - Total Contract Price) 20,967.50

ON-GOING PROCUREMENT ACTIVITIES

Total Alloted Budget of On-going Procurement Activities

Prepared: 
DENNIS D. TOMILAS
 Administrative Officer I
 BAC SECRETARIAT

Recommended for Approval by:

ATTY. MALCOM P. BACUSO
 Labor Arbitrer
 BAC Chairman

APPROVED:

ATTY. RAYMOND M. CELINO
 Executive Labor Arbitrer
 Head of Procuring Entity