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National Labor Relations Commission Procurement Monitoring Report as of December 31, 2019

Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity: 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	Source of Funds	ABC (PhP): Total	MOOE	CO	Contract Cost (PhP): Total	MOOE	CO	List of Invited Observers	Date of Receipt of Invitation: Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion	Remarks (Explaining
COMPLETED PROCUREMENT ACTIVITIES																														
																Public Bidding														
																Goods and Services														
	Procurement of Janitorial Services for FY 2019 (August-December)	NLRC	Public Bidding	06/10/2019 6/20/2019	6/22/2019	7/4/2019	7/16/2019	7/16/2019	7/16/2019	7/23/2019	8/5/2019	8/27/2019	8/27/2019			GAA	1,617,500.00			1,247,974.70			5	7/4/2019	7/16/2019	7/16/2019	7/16/2019	7/23/2019		AWARDED
	Procurement of Security Services for FY 2019 (August-December)	NLRC	Public Bidding	06/10/2019 6/20/2019	6/22/2019	7/4/2019	7/16/2019	7/16/2019	7/16/2019	N/A	N/A	N/A	N/A			GAA	3,600,000.00						5	7/4/2019	7/16/2019	7/16/2019	7/16/2019			FAILED
	Procurement of Courier Services for FY 2019 (August-December)	NLRC	Public Bidding	06/10/2019 6/20/2019	6/22/2019	7/4/2019 7/16/2019	N/A	N/A	N/A	N/A	N/A	N/A	N/A			GAA	1,600,000.00						5	7/4/2019 7/16/2019						CANCELLED
	Procurement of Janitorial Services for FY 2020	NLRC	Public Bidding	08/15/2019 9/19/2019 10/14/2019	10/16/2019	11/4/2019	11/18/2019	11/18/2019	11/18/2019	11/26/2019	Issued NOA dated 01/07/2020					GAA	4,083,000.00			3,244,114.08			5	11/4/2019	11/18/2019	11/18/2019	11/18/2019	11/26/2019		ISSUED NOA DATED 1/7/2019
	Procurement of Security Services for FY 2020	NLRC	Public Bidding	08/15/2019 9/19/2019 10/14/2019	10/16/2019	11/4/2019	11/18/2019	11/18/2019	11/18/2019	11/26/2019	Issued NOA dated 01/07/2020					GAA	9,294,000.00			9,292,344.09			5	11/4/2019	11/18/2019	11/18/2019	11/18/2019	11/26/2019		ISSUED NOA DATED 1/7/2019
	Procurement of Courier Services for FY 2020	NLRC	Public Bidding	08/15/2019 9/19/2019 10/14/2019 11/4/2019 11/18/2019	11/28/2019	12/4/2019	12/16/2019	12/16/2019	12/16/2019	N/A	N/A					GAA	13,187,000.00						5	12/4/2019	12/16/2019	12/16/2019	12/16/2019			FAILED
	Procurement of Supply, Installation, Commissioning and Testing of Two (2) Separate 60mbps Direct Internet Service for FY 2020	NLRC	Public Bidding	8/15/2019	11/9/2019	11/18/2019	N/A	N/A	N/A	NA	N/A					GAA	1,800,000.00						5	11/18/2019	12/2/2019	12/2/2019	12/2/2019			CANCELLED
	Procurement of I.T. Equipment (40 Units Desktop)	NLRC	Public Bidding	8/15/2019	11/10/2019	11/18/2019	12/2/2019	12/2/2019	12/2/2019	NA	NA					GAA	2,100,000.00						5	11/18/2019	12/2/2019	12/2/2019	12/2/2019			FAILED
	Procurement of NLRC Clouds Services Subscription, Web Hosting, with Back-up Server and Maintenance Requirements for CY 2020	NLRC	Public Bidding	8/15/2019	11/10/2019	11/18/2019	12/2/2019	12/2/2019	12/2/2019	12/16/2019	Issued NOA dated 01/07/2020					GAA	2,400,000.00			1,700,000.00			5	11/18/2019	12/2/2019	12/2/2019	12/2/2019	12/16/2019		ISSUED NOA DATED 1/7/2019
	Procurement of I.T. Equipment (40 Units Desktop)	NLRC	Public Bidding	12/4/2019	12/5/2019	12/16/2019	12/23/2019	12/23/2019	12/23/2019	NA	NA					GAA	2,100,000.00						5	12/16/2019	12/23/2019	12/23/2019	12/23/2019			FAILED
	Procurement of Financial Information Management System	NLRC	Public Bidding	08/15/2019 10/14/2019 11/04/2019 11/18/2019 11/26/2019												GAA	7,145,000.00													FOR POSTING (WITHIN THIS MONTH OF JANUARY)
																SUB-TOTAL	48,926,500.00			15,484,432.87										
																Agency-to-Agency with other Agencies															
	Printing Accountable Forms and other Forms															GAA	429,000.00													
a.	General Form #51 Official Receipt	NLRC	Agency-to-Agency																	15,000.00	15,000.00									
b.	General Form #51 Official Receipt	NLRC	Agency-to-Agency													GAA				10,000.00	10,000.00									
																Sub-total	**429,000.00**			**25,000.00**										
																Direct Contarcting/Direct Contracting under WETI Guidelines														
	Various Toners for Copiers and Duplicator																342,648.00													
a.	Akinto Black Ink and Master Roll	NLRC MAIN & NCR	Direct Contracting		01/19/19			1/25/19								GAA				52,460.00	52,460.00									ItemProcurement with ABC of 775,000.00 UNDER p.o. nO. 19-01-007
b.	Ribbon or Radprint Time and Dater Machine	NLRC MAIN & NCR	Direct Contracting		6/5/2019			5/13/19								GAA	9,000.00	9,000.00		9,000.00	9,000.00									
	Repair and Preventive Maintenance of NLRC Motor Vehicles															GAA	1,000,000.00	1,000,000.00												
a.	Prventive Maintenance of Isuzu Crosswind CS CQ-2855	NLRC Main	Direct Contracting		12/2/2019			12/2/2019									8,000.00	8,000.00		7,480.72	7,480.72									
b.	Preventive Maintenance & Replacement of spare parts of Nissan Urban SAA-1511	NLRC Main	Direct Contracting		2/15/19			2/15/19								Execution Fund	32,000.00	32,000.00		31,606.68	31,606.68									
c.	Repair & Cleaning of Airconditioning Unit for Isuze Crosswind with CS CQ 2855	NLRC Main	Direct Contracting													GAA	85,000.00	8,500.00		8,400.00	8,400.00									
d.	60,000 kms Check-up & change oil of Isuzu Crosswind with CS CQ 2855	NLRC Main	Direct Contracting		6/21/19			6/21/19								GAA	14,000.00	14,000.00		13,281.69	13,281.69									
e.	Preventive Maintenance of Toyota Innova SKU 260	NLRC Main	Direct Contracting		3/24/19			3/27/19						p		GAA	35,000.00	35,000.00		31,809.62	31,809.62									
f.	Purchase of Law Books	NLRC Main	Direct Contracting													GAA	10,750.00	10,750.00												
	Purhase of Toner OPT 05-AF for printer	NLRC Main	Direct Contracting		8/31/19			9/11/2019								GAA				3,880.00	3,880.00									
																Sub-total	**1,536,398.00**			**157,918.71**										
																Shopping (b)														
	Common Office Supplies																150,000.00													
	Paper Multicopy Short & Expanding Folder	NLRC Main and NCR	Shopping (b)		01/19/19	01/25/19										GAA				48,900.00	48,900.00									ItemProcurement with ABC of 775,000.00 UNDER p.o. nO. 19-01-007
	Office Supplies	Main & NCR	Shopping		01/19/19	01/25/19										GAA				43,665.00	43,665.00									ItemProcurement with ABC of 775,000.00 UNDER p.o. nO. 19-01-007
	Plastic Sacks	NLRC	Shopping (b)		1/19/19	01/25/19										GAA				40,000.00	40,000.00									ItemProcurement with ABC of 775,000.00 UNDER p.o. nO. 19-01-007
	Bond Paper with Letterheart	NLRC	Shopping (b)		01/19/19	01/25/19										GAA	45,000.00	45,000.00		45,000.00	45,000.00									
	Bond Paper A4 and Legal	Main & NCR	Shopping (b)		2/2/2019	4/2/2019										GAA	95,000.00	95,000.00		93,885.50	93,885.50									
	Round Neck T-Shirt with Logo for Women's Month	NLRC	Shopping (b)		5/3/2019	8/3/2019										GAA	130,000.00	130,000.00		130,000.00	130,000.00									
	Round Neck T-Shirt with Logo for Women's Month	NLRC	Shopping (b)		5/3/2019	8/3/2019										GAA	16,000.00	16,000.00		16,000.00	16,000.00									Repeat Order PO No. 19-03-0025
	Paste and Expanding Folder	NLRC	Shopping (b)		2/4/2019	8/4/2019										GAA	125,000.00	125,000.00		17,000.00	17,000.00									

	Desktop Computer	Office of Arbiter Suarez	Shopping (a)		10/5/2019	05/17/2019										GAA	55,000.00	55,000.00		47,500.00	47,500.00									
	Multicopy Paper A4	NLRC	Shopping (a)		5/23/19	5/27/19										GAA	205,000.00	205,000.00		166,050.00	166,050.00									
	Plastic Sacks	NLRC	Shopping (b)		5/23/19	5/27/19										GAA	32,000.00	32,000.00		32,000.00	32,000.00									
	Catalogue Envelope 7 X 10 & Certificate Frame	NLRC	Shopping (b)																											
	Paper Multicopy A4	NLRC	Shopping (a)													GAA	38,725.00	38,725.00		38,725.00	38,725.00									
	Paper Multicopy A4	NLRC	Shopping (a)		7/24/19	7/30/19										GAA	165,000	154,900.00												
	Office Supplies	NLRC	Shopping (b)		7/24/19	7/30/19										GAA				6,250.00	6,250.00									
	Office Supplies	NLRC	Shopping (b)		8/31/19	11/9/2019										GAA	530,000	530,000.00		26,630.00	26,630.00									
	Paper Multicopy A4	NLRC	Shopping (a)		8/31/19	11/9/2019										GAA				43,500.00	43,500.00									
	Corrugated Box	NLRC	Shopping													GAA	18,000	18,000.00		16,900.00	16,900.00									
	Electrical Supplies																													
	Electrical supplies	Office of ELA.	Shopping (b)		1/3/2019	7/3/2019										Execution Fund	20,000.00	20,000.00		12,705.00	12,705.00									
	Electrical supplies	NLRC-NCR	Shopping (b)													Execution Fund	11,000.00	11,000.00		10,150.00	10,150.00									
	Install Lightning Fixture for internet connection at Bookman Bldg.	NLRC	Shopping (b)		3/21/19	3/27/19										Execution Fund	21,000.00	20,390.00												
	Flourescent Tube	NLRC	Shopping (a)		2/4/2019	8/4/2019										Execution Fund	13,000.00	13,000.00		13,000.00	13,000.00									
	Vinyl Tile, Power Bond & Cornice	NLRC-NCR	Shopping (b)		8/3/2019	3/14/2019										Execution Fund	35,000.00	35,000.00		32,748.75	32,748.75									
	Category 6a & 5e Ethernet Cable	NLRC-ECTS	Shopping (b)		4/15/2019	4/22/19										GAA	55,000.00	55,000.00		48,500.00	48,500.00									
	Electrical Supplies	NLRC-NCR	Shopping (b)													Execution Func	11,000.00	11,000.00		10,150.00	10,150.00									
	Materials needed for Network Cable Link from 3rd floorto ground floor of bookman bldg.	NLRC-NCR	Shopping (b)													GAA		60,000.00		54,315.00	54,315.00									
																Sub-total	**1,770,725.00**			**993,574.25**										
	Small Value Procurement																													
	Newspaper Subscription																91,000.00													
a.	Newspaper (Jan 2019)	Office of the Chairman, OEC, RIPD, Library, Commissioner's Office & Other Department	Small Value Procurement													GAA		11,718.00		11,718.00	11,718.00									

b.	Newspaper (Feb 2019)	Office of the Chairman, OEC, RIPD, Library, Commissioner's Office & Other Department	Small Value Procurement													GAA		10,112.00		10,112.00	10,112.00										
c.	Newspaper (Mar 2019)	Office of the Chairman, OEC, RIPD, Library, Commissioner's Office & Other Department	Small Value Procurement													GAA		11,722.00		11,722.00	11,722.00										
d.	Newspaper (Apr 2019)	Office of the Chairman, OEC, RIPD, Library, Commissioner's Office & Other Department	Small Value Procurement													GAA		10,707.00		10,707.00	10,707.00										
e.	Newspaper (May 2019)	Office of the Chairman, OEC, RIPD, Library, Commissioner's Office & Other Department	Small Value Procurement													GAA		11,718.00		11,718.00	11,718.00										
f.	Newspaper (Jun 2019)	Office of the Chairman, OEC, RIPD, Library, Commissioner's Office & Other Department	Small Value Procurement													GAA		10,232.00		10,232.00	10,232.00										
g.	Newspaper (July 2019)	Office of the Chairman, OEC, RIPD, Library, Commissioner's Office & Other Department	Small Value Procurement													GAA		13,162.00		13,162.00	13,162.00										
	Newspaper (Aug 2019)	Office of the Chairman, OEC, RIPD, Library, Commissioner's Office & Other Department	Small Value Procurement													GAA		10,702.00		10,702.00	10,702.00										
	Newspaper (Sept 2019)	Office of the Chairman, OEC, RIPD, Library, Commissioner's Office & Other Department	Small Value Procurement													GAA		12,391.00		12,391.00	12,391.00										
	Newspaper (Oct 2019)	Office of the Chairman, OEC, RIPD, Library, Commissioner's Office & Other Department	Small Value Procurement													GAA		12,391.00		12,391.00	12,391.00										
	Supply and Delivery of Bottled Drinking Water																140,000.00														
a.	Water Refill (Jan 2019)	OC, OC - Ext., OEC, COA, SENA, HRD, GAS, FMD, Records Cashier Main & NCR, RIPD, LED	Small Value Procurement													GAA		9,980.00		9,980.00	9,980.00										
b.	Water Refill (Feb 2019)	OC, OC - Ext., OEC, COA, SENA, HRD, GAS, FMD, Records Cashier Main & NCR, RIPD, LED	Small Value Procurement													GAA		7,630.00		7,630.00	7,630.00										
c.	Water Refill (Mar 2019)	OC, OC - Ext., OEC, COA, SENA, HRD, GAS, FMD, Records Cashier Main & NCR, RIPD, LED	Small Value Procurement													GAA		13,765.00		13,675.00	13,675.00										
d.	Water Refill (Apr 2019)	OC, OC - Ext., OEC, COA, SENA, HRD, GAS, FMD, Records Cashier Main & NCR, RIPD, LED	Small Value Procurement													GAA		9,515.00		9,515.00	9,515.00										
e.	Water Refill (May 2019)	OC, OC - Ext., OEC, COA, SENA, HRD, GAS, FMD, Records Cashier Main & NCR, RIPD, LED	Small Value Procurement													GAA		10,940.00		10,940.00	10,940.00										
f.	Water Refill (Jun 2019)	OC, OC - Ext., OEC, COA, SENA, HRD, GAS, FMD, Records Cashier Main & NCR, RIPD, LED	Small Value Procurement													GAA		9,080.00		9,080.00	9,080.00										
g.	Water Refill (July 2019)	OC, OC - Ext., OEC, COA, SENA, HRD, GAS, FMD, Records Cashier Main & NCR, RIPD, LED	Small Value Procurement													GAA		7,495.00		7,495.00	7,495.00										
h.	Water Refill (Aug 2019)	OC, OC - Ext., OEC, COA, SENA, HRD, GAS, FMD, Records Cashier Main & NCR, RIPD, LED	Small Value Procurement													GAA		7,710.00		7,710.00	7,710.00										
i.	Water Refill (Sept 2019)	OC, OC - Ext., OEC, COA, SENA, HRD, GAS, FMD, Records Cashier Main & NCR, RIPD, LED	Small Value Procurement													GAA		7,710.00		7,710.00	7,710.00										
j.	Water Refill (Oct 2019)	OC, OC - Ext., OEC, COA, SENA, HRD, GAS, FMD, Records Cashier Main & NCR, RIPD, LED	Small Value Procurement													GAA		13,466.00		13,466.00	13,466.00										
	Supplies and Manterials for the Construction of Tables and Chairs															GAA	80,000.00														
	Materials for Wooden Cabinet	Office of ELA, LA Napenaz and Enriquez	Small Value Procurement		11/2/2019	2/19/19										Execution Fund	60,000.00	60,000.00		57,781.00	57,781.00										

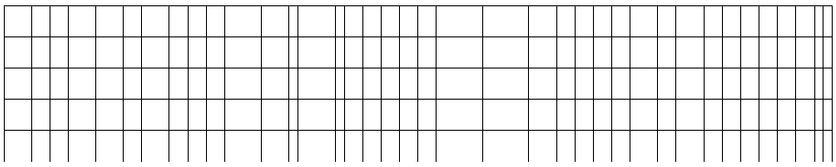
Data Cabinet, Wall Mount, Type, Cantilever Tray and Horizontal Wire Manager	NLRC and NCR Records	Small Value Procurement		12/2/2019	2/14/19										GAA	17,000.00	17,000.00		16,440.00	16,440.00										
Purchase of Tables	NLRC	Small Value Procurement		7/20/19	7/26/19										GAA	402,500.00	402,500.00		376,250.00	376,250.00										
Purchase of Tables	NLRC	Small Value Procurement		1/10/2019	7/10/2019										GAA	154,000.00	154,000.00		147,000.00	147,000.00										
Repairs, Repainting and Maintenance of Various NLRC Offices																														
Construction Materials for Bookman Bldg. (Ground floor and 5th floor)	NLRC-NCR	Small Value Procurement		4/5/2019	5/13/19										Execution Fund	171,000.00	171,000.00		127,900.65	127,900.65										
Construction Materials & Electrical Supplies	NLRC-NCR	Small Value Procurement		6/22/19	6/26/19										GAA	232,000.00	232,000.00		174,552.00	177,552.00										
Construction Materials for Bookman Bldg. (Ground floor and 4th floor)	NLRC-NCR	Small Value Procurement		7/13/19	7/19/19										GAA	178,000.00	178,000.00		174,471.00	174,471.00										
Construction Materials & Electrical Supplies	NLRC-NCR	Small Value Procurement		6/8/2019	12/8/2019										GAA	47,000.00	47,000.00		43,196.00	43,196.00										
Paint Semi-Gloss Latex & Flat Latex	NLRC-NCR	Small Value Procurement		8/14/19	8/20/19										GAA	50,000.00	50,000.00		48,870.00	48,870.00										
Construction Materials	NLRC-NCR	Small Value Procurement		8/24/19	8/30/19										GAA	55,000.00	55,000.00		45,950.00	45,950.00										
LED Lights																930,000.00	930,000.00													
Bulb 5 watts LED	NLRC	Small Value Procurement		1/19/19	1/25/19										GAA	4,000.00	4,000.00		4,000.00	4,000.00										same ABC as PO No 19-01-007
Purchase of Law Books																														
Law Books	NLRC	Small Value Procurement		3/25/29	3/25/29										GAA	4,500.00	4,500.00		4,400.00	4,400.00										
OTHER PROCUREMENT																														
Seat Cover of Toyota Innova SKC 431	Office of Comm. Venue	Small Value Procurement	1/13/19	1/13/19											GAA	10,000.00	10,000.00		9,000.00	9,000.00										
Tubeless Tire 195 R14 C	NLRC	Small Value Procurement	1/15/19	1/15/20											GAA	18,000.00	18,000.00		17200.00	17,200.00										
Semi Gloss & Flat Latex	NLRC	Small Value Procurement	1/25/19	1/29/19											GAA	12,500.00	12,500.00		12150.00	12,150.00										
Exterior Tire 205/65/15 for ISUZU Crosswind CO 2860	NLRC	Small Value Procurement	12/2/2019	2/1219												16,000.00	16,000.00		14800.00	14,800.00										
Exterior Tire 205 x 65 R15 for ISUZU Crosswind CO 2855	NLRC	Small Value Procurement	11/3/2019	3/15/19											GAA	15,000.00	15,000.00		14800.00	14,800.00										
Transfer and Mechanical Installation of two (2) STR floor mounted aircondition from 6th floor PPSTA Bldg. to 4th floor Bookman Bldg.	NLRC-NCR	Small Value Procurement	6/5/2019	9/5/2019											Execution Fund	65,000.00	65,000.00		55000.00	55,000.00										
Transfer and Mechanical Installation of two (2) STR floor mounted aircondition from 4th floor PPSTA Bldg. to Ground floor Bookman Bldg.	Main and NCR	Small Value Procurement													Execution Fund	47000.00	47000.00		45000.00	45,000.00										Emergency need for the NLRC Steakholders and personnel
Materials for Network Cable Link, Telephone and Intercon to the New NLRC Man Office	NLRC	Small Value Procurement	6/5/2019	10/5/2019											Execution Fund	600,000.00	600,000.00		452,234.50	452,234.50										
Exterior Tire for Toyota Innova SJR 775	NLRC	Small Value Procurement	7/19/19	7/19/19											GAA	15,000.00	15,000.00		14,400.00	14,400.00										
Materials for Network Cable Link for New NLRC Man Office	Data Center	Small Value Procurement	7/13/19	7/1/2019											GAA	125,000.00	125,000.00		82,160.00	82,160.00										
Business Enterprise Gigabit Router	Data Center	Small Value Procurement	7/13/19	7/23/19											GAA	17,500.00	17,500.00		17,200.00	17,200.00										
Biometrics	NLRC	Small Value Procurement	9/7/2019	7/15/19											GAA	18,000.00	18,000.00		17,000.00	17,000.00										
Additional Materials for Network Cable Link, Telephone and Intercom for NLRC New Building	NLRC	Small Value Procurement	7/24/19	7/30/19											GAA	65,000.00	65,000.00		61,325.00	61,325.00										
Repair and General Cleaning of Airconditioning Units	NLRC-NCR	Small Value Procurement	7/30/19	2/8/2019											GAA	45,000.00	45,000.00		44,000.00	44,000.00										
Toner	NLRC-NCR	Small Value Procurement	8/31/19	11/9/2019											GAA	450,000.00	450,000.00		450,000.00	450,000.00										Same ABC as PO No. 19-09-0088
Signage for NLRC MAIN and NCR Bookman Bldg.	NLRC-NCR	Small Value Procurement													GAA	43,000.00	43,000.00		42,200.00	42,200.00										
Good Lumber , Ordinary Plywood & Flat Latex	NLRC-NCR	Small Value Procurement													GAA	39,500.00	39,500.00		39,060.00	39,060.00										
Meals for NLRC-MAIN 45th Founding Anniversary Celebration	NLRC	Small Value Procurement	10/29/19	5/11/2019											GAA	200,000.00	200,000.00		200,000.00	200,000.00										
Meals for NLRC-MAIN 45th Founding Anniversary Celebration	NLRC	Small Value Procurement	10/31/19	11/5/2019											GAA	150,000.00	150,000.00		150,000.00	150,000.00										
For Internet & Intercom Connections at NLRC New Bldg.	NLRC	Small Value Procurement	1/11/2019	7/11/2019											GAA	35,000.00	35,000.00		32,505.00	32,505.00										
Meals for NLRC Employees General Assembly	NLRC	Small Value Procurement													GAA	420,000.00	420,000.00		420,000.00	420,000.00										
															Sub-total	**5,022,500.00**			**3,622,901.15**											
Highly Technical Consultants																														
																														Cancelled Project

Various Mode of Alternative Mode of Procurement																													
	Various Ink Cartriage and Toners															1,263,000.00	1,263,000.00												
	Toner OPT-05F Black & OPT-83AF	NLRC	Small Value Procurement	1/19/19	1/25/19										GAA				495,000.00	495,000.00									same ABC as PO No. 19-01-007
	Toner OPT-05F Black & OPT-83AF & 80AF	NLRC	Small Value Procurement	6/5/2019	5/13/19										GAA	530,000.00	530,000.00		483,000.00	483,000.00									
	Ink HP Black 704, Ink HP 678 & iNK hp 704 Colored	NLRC	Shopping (a)	6/5/2019	5/13/19										GAA	12,600.00	12,600.00		12,600.00	12,600.00									
															Sub-total	**1,805,600.00**			**990,600.00**										
															Total Alloted Budget of Procurement Activities	**12,364,223.00**													
															Total Contract Price of Procurement Activites Conducted				**10,406,469.51**										
															Total Savings (Total Alloted Budget - Total Contract Price)		**1,957,753.49**												
0N-GOING PROCUREMENT ACTIVITIES																													
Public Bidding																													
Goods and Services																													
	Procurement of Financial Information Management System	NLRC	Public Bidding	08/15/2019 10/14/2019 11/04/2019 11/18/2019 11/26/2019 12/12/2019												7,145,000.00													FOR POSTING (WITHIN THIS MONTH OF JANUARY)
															Sub Total	**7,145,000.00**	-												
Alternative Mode of Procurement																													
Agency-to-Agency Procurement with other Agencies																													
															Sub Total	-	-												
Direct Contracting/Direct Contacting under WETI Guidelines																													
															Sub Total	-	-												
Shopping (b)																													
															Sub Total	-	-												
Small Value Procurement																													
															Sub Total	**#REF!**	**#REF!**												
Various Mode of Procurement																													
Goods and Services																													
															Sub Total	-	-												
															Total Alloted Budget of On-going Procurement Activities	**#REF!**												

Prepared by:
SGD.
Atty. RACHEL ANN KATRINA P. ABAD
Head, BAC Secretariat (Public Bidding)

SGD.
MARY ANN S. JASTIA
Administrative Officer V (AMP)

Recommended for Approval by:
SGD.
LA JOSETTE E. NAVARRA
BAC Chairperson

APPROVED:
SGD.
GERARDO C. NOGRALES
Head of the Procuring Entity

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