(NLRC-RAB-CAR) Procurement Monitoring Report as of July 01 to December 31, 2022)

Code (UACS/ PAP)		PMO/ End-User	Is This EPA	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 IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	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	Delivery/ Completion/ Acceptance (If applicable)	
COMPLETED PROCUREMENT ACTIVITIES																																
	JANITORIAL SUPPLIES																															
	1. AIR FRESHENER, aerosol	N	NO	SVP		7/18/2022			PS-DBM				n/a PS-DBM				7/25/2022		1,248.15	1,248.15		1,248.15	1,248.15									
	2.DISINFECTANT SPRAY,aerosol	L	NO	SVP		7/18/2022			PS-DBM				n/a PS-DBM				7/25/2022		2,138.55	2,138.55		2,138.55	2,138.55									
	3.INSECTICIDE, Baygon, aerosol	R	NO	SVP		7/18/2022			7/20/2022				7/20/2022				7/26/2022		6,750.00	6,750.00		6,375.00	6,375.00									
	4. CLEANSER POWDER	C	NO	SVP		7/18/2022			7/20/2022				7/20/2022				7/26/2022		1,500.00	1,500.00		1,270.00	1,270.00									
	5. GLASS CLEANER,Liquid Spray		NO	SVP		7/18/2022			7/20/2022				7/20/2022				7/26/2022		5,250.00	5,250.00		4,875.00	4,875.00									
	6. HANDGLOVES		NO	SVP		7/18/2022			7/20/2022				7/20/2022				7/26/2022		320.00	320.00		600.00	600.00									
	7. TOILET BOWL		NO	SVP		7/18/2022			7/20/2022				7/20/2022				7/26/2022		140.00	140.00		130.00	130.00									
	8. SCOTCH BRITE		NO	SVP		7/18/2022			7/20/2022				7/20/2022				7/26/2022		400.00	400.00		350.00	350.00									
	II. Common Office Supplies																															
	1.BALLPEN, Blue		NO	SVP		09/06/2022			09/06/2022				07/07/2022				7/14/2022		1,000.00	1,000.00		215.00	215.00									
	2.BALLPEN, black		NO	SVP		09/06/2022			09/06/2022				07/07/2022				7/14/2022		1,000.00	1,000.00		215.00	215.00									
	3.CRAFTPAPER ROLL		NO	SVP		09/06/2022			09/06/2022				07/07/2022				7/14/2022		1,000.00	1,000.00		390.00	390.00									
	4.STAMP PAD Ink, Magenta		NO	SVP		09/06/2022			09/06/2022				07/07/2022				7/14/2022		375.00	375.00		460.00	460.00									
	5.STAMP PAD Ink, Black		NO	SVP		09/06/2022			09/06/2022				07/07/2022				7/14/2022		375.00	375.00		460.00	460.00									
	6. SELF-INKING PAD No. 30		NO	SVP		09/06/2022			09/06/2022				07/07/2022				7/28/2022		2,500.00	2,500.00		2,250.00	2,250.00									
	7. SELF-INKING PAD No.40		NO	SVP		09/06/2022			09/06/2022				07/07/2022				7/28/2022		1,620.00	1,620.00		1,530.00	1,630.00									
	8. SELF-INKING PAD No. 50		NO	SVP		09/06/2022			09/06/2022				07/07/2022				7/28/2022		1,680.00	1,680.00		1,590.00	1,690.00									
	9. SELF-INKING PA No. 60	R	NO	SVP		09/06/2022			09/06/2022				07/07/2022				7/28/2022		1,500.00	1,500.00		1,272.00	1,272.00									
	10. PAPER, Multipurpose Legal,70	A	NO	SVP		09/06/2022			PS-DBM				n/a PS-DBM				09/06/2022		15,891.00	15,891.00		15,891.00	15,891.00									
	11. TONER TN116 for Ineo 164	B	NO	SVP		9/27/2022			9/27/2022				9/28/2022				9/30/2022		6,875.00	6,875.00		6,875.00	6,875.00									Sole Distribu-
	12.DEVELOPER DV 116		NO	SVP		9/27/2022			9/27/2022				9/28/2022				9/30/2022		1,370.00	1,370.00		1,370.00	1,370.00									torship
	13. TAPE TRANSPARENT ,1 inch		NO	SVP		11/21/2022			11/21/2022				11/21/2022				11/21/2022		440.00	440.00		440.00	440.00									Emergency P.
	14. DATA FOLDER Long		NO	SVP		12/11/2022			12/11/2022				12/22/2022				12/29/2022		5,850.00	5,850.00		4,875.00	4,875.00									
	15. TAPE TRANSPARENT ,1 inch		NO	SVP		12/11/2022			12/11/2022				12/22/2022				12/29/2022		80.00	80.00		68.00	68.00									
	A. Computer Desktop Set																															Repeat Order
	1.DesktopComputer Set w/ accessories		NO	SVP		05/11/2022			05/11/2022				09/27/2022				09/30/2022		60,000.00	60,000.00		56,000.00	56,000.00									
	B. LED Monitor																															
	1. Monitor LED 18.5"		NO	SVP		09/06/2022			09/06/2022				09/07/2022				09/14/2022		4,000.00	4,000.00		2,900.00	2,900.00									
	C.UPS																															Repeat Order
	2. UPS Power Surpressor 1000kv		NO	SVP		05/11/2022			05/11/2022				09/27/2022				09/30/2022		19,200.00	19,200.00		19,200.00	19,200.00									
	D. EXTERNAL DRIVE																															
	3.EXTERNAL DRIVE 1TB		NO	SVP		09/27/2022			09/28/2022				09/28/2022				09/30/2022		4,000.00	4,000.00		3,200.00	3,200.00									
	E. ETHERNET ACCESSORIES																															
	4.DESKTOP SWITCH 5 Ports		NO	SVP		09/06/2022			09/06/2022				09/07/2022				09/14/2022		2,600.00	2,600.00		2,400.00	2,400.00									
	F.Vehicle Mentenance																															
	1.AUTO DETAILING SFU4441		NO	SVP		12/21/2022			12/22/2022				12/22/2022				12/29/2022		5,500.00	5,500.00		5,000.00	5,000.00									

Total Alloted Budget of Procurement Activities	154,602.70
Total Contract Price of Procurement Actitvites Conducted	143,687.70
Total Savings (Total Alloted Budget - Total Contract Price)	10,915.00

ON-GOING PROCUREMENT ACTIVITIES

	N/A																																		7/22/2022

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 Arbiter
BAC Chairman

APPROVED:

ATTY. RAYMUND M. CELINO
Executive Labor Arbiter
Head of Procuring Entity