



Republic of the Philippines
Department of Labor and Employment
NATIONAL LABOR RELATIONS COMMISSION
Quezon City

BIDS AND AWARDS COMMITTEE
(A.O.no. 04-01, Series of 2019)

BAC Resolution No. 2019-07-01

**APPROVAL OF THE PROCUREMENT MONITORING REPORT FOR THE
FIRST SEMESTER OF FY 2019**

WHEREAS, pursuant to **Section 12.2** of the 2016 Revised Implementing Rules and Regulations (IRR) of Republic Act (RA) No. 9184, "the BAC shall be responsible for ensuring that the Procuring Entity abides by the standards set forth by the Act and this IRR, and it shall prepare a Procurement Monitoring Report (PMR) in the form prescribed by the GPPB.

WHEREAS, in the same provision, it further provides that the PMR shall cover all procurement activities specified in the APP, whether ongoing and completed, from the holding of the pre-procurement conference to the issuance of notice of award and the approval of the contract, including the standard and actual time for each major procurement activity.

WHEREAS, the PMR shall be approved and submitted by the HoPE to the GPPB in printed and electronic format within fourteen (14) calendar days after the end of each semester. The PMR shall likewise be posted in accordance with E.O. 662, s. 2007, as amended.

WHEREAS, during the 7th NLRC BAC Meeting, the Procurement Monitoring Report for the First Semester of FY 2019 was presented before the 2019 Bids and Awards Committee by the BAC Secretariat together with the representatives from the Management and Administrative Department;

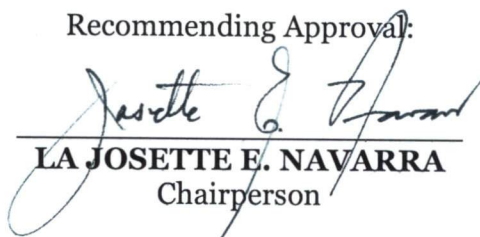
WHEREAS, the present Committee deemed it necessary that the previous Committee shall review and resolve the approval of the herein attached Procurement

Monitoring Report with respect to the procurement conducted from January 2019-
March 22, 2019;

WHEREFORE, on the said date the previous Committee and after review of the attached Procurement Monitoring Report, the previous Committee **RESOLVES** as it hereby **RESOLVED** to **RECOMMEND** to the Head of the Procuring Entity **TO APPROVE** the herein attached Procurement Monitoring Report for the First Semester of FY 2019 (January 1, 2019 to March 22, 2019).

RESOLVED, this 05 August 2019 at the National Labor Relations Commission Banawe, Quezon City.

Recommending Approval:



LA JOSETTE E. NAVARRA
Chairperson

Regular Members:



LA ANN M. MORALES-SAPASAP
Member



LA RAISA P. DISOMANGCOP
Member



LA EDWIN B. CARABBACAN
Member

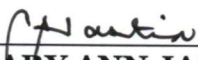


ATTY. EDUARDO G. CEREZO
Member

Provisional Members:




DIR. ELVIRA F. CRUZ
End-User



MS. MARY ANN JASTIA
End -User

Approved by:



GERARDO C. NOGRALES
Chairman, NLRC