(NLRC-RAB-CAR) Procurement Monitoring Report as of July 01 to December 31, 2025)

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																														
	I. Common Office Supplies																														
	A. PS-DBM																														
	1.PAPER, Multicopy A4, 80 gsm		NO	SVP		7/17/2025			PS-DBM				n/a PS-DBM				7/31/2025		10,693.00	Y		10,693.00	Y									
	2. CLIP, Backfold, 25mm		NO	SVP		7/18/2025			PS-DBM				n/a PS-DBM				7/31/2025		398.20	Y		398.20	Y									
	3.PAPER, Multicopy, legal		NO	SVP		9/24/2025			PS-DBM				n/a PS-DBM				9/30/2025		4,056.50	Y		4,056.50	Y									
	4. RAGS, round		NO	SVP		9/24/2025			PS-DBM				n/a PS-DBM				9/30/2025		617.60	Y		617.60	Y									
	5.ALCOHOL, Ethyl, 1 gal		NO	SVP		12/3/2025			PS-DBM				n/a PS-DBM				12/17/2025		4,056.50	Y		4,056.50	Y									
	6.HANDSOAP, Liquid, 500ml		NO	SVP		12/3/2025			PS-DBM				n/a PS-DBM				12/17/2025		617.60	Y		617.60	Y									
	B. Suppliers																														
	1..Ballpen, Blue	N	NO	SVP		7/17/2025			7/22/2025				7/22/2025				7/31/2025		600.00	Y		500.00	Y									
	2..Dispenser, Tape dispenser 1inch	L	NO	SVP		7/17/2025			7/22/2025				7/22/2025				7/31/2025		250.00	Y		135.00	Y									
	3.Alcohol, Ethyl 70% 3.5 liters	R	NO	SVP		7/17/2025			7/22/2025				7/22/2025				7/31/2025		2,600.00	Y		2,400.00	Y									
	4.SIGNPEN .03, black	C	NO	SVP		7/17/2025			7/22/2025				7/22/2025				7/31/2025		700.00	Y		650.00	Y									
	5.USB 32 GB, Flash Drive		NO	SVP		7/17/2025			7/22/2025				7/22/2025				7/31/2025		3,000.00	Y		2,250.00	Y									
	6.EPSON INK 003, Black		NO	SVP		7/17/2025			7/22/2025				7/22/2025				7/31/2025		3,200.00	Y		3,000.00	Y									
	7.Tape Transparent 1 inch		NO	SVP		7/17/2025			7/22/2025				7/22/2025				7/31/2025		2,000.00	Y		1,700.00	Y									
	8. GLUE, Elmer's Glue		NO	SVP		9/24/2025			9/26/2025				9/26/2025				9/30/2025		500.00	Y		450.00	Y									
	9.Mailing Envelope No. 10	R	NO	SVP		9/24/2025			9/26/2025				9/26/2025				9/30/2025		2,000.00	Y		1,815.00	Y									
	10.Signpen Gel, 07, black	A	NO	SVP		9/24/2025			9/26/2025				9/26/2025				9/30/2025		3,500.00	Y		3,120.00	Y									
	11.Signpen Gel, 07, black	B	NO	SVP		9/24/2025			9/26/2025				9/26/2025				9/30/2025		3,500.00	Y		3,120.00	Y									
	12. Folder, White Folder, long 100s		NO	SVP		9/24/2025			9/26/2025				9/26/2025				9/30/2025		500.00	Y		453.00	Y									
	13. Ballpen Red	R	NO	SVP		9/24/2025			9/26/2025				9/26/2025				9/30/2025		80.00	Y		60.00	Y									
	14.Epson Ink, T6441, Black	A	NO	SVP		9/24/2025			9/26/2025				9/26/2025				9/30/2025		1,600.00	Y		1,500.00	Y									
	15. Record book 500s	B	NO	SVP		9/24/2025			9/26/2025				9/26/2025				9/30/2025		1,000.00	Y		840.00	Y									
	16. Record Book 300s		NO	SVP		9/24/2025			9/26/2025				9/26/2025				9/30/2025		800.00	Y		640.00	Y									
	17.Wrapping Paper, Kraft paper		NO	SVP		9/24/2025			9/26/2025				9/26/2025				9/30/2025		1,500.00	Y		1,200.00	Y									
	18.Mousepad 30cm x 70cm		NO	SVP		9/24/2025			9/26/2025				9/26/2025				9/30/2025		180.00	Y		160.00	Y									
	19.Cleanser Smart		NO	SVP		9/24/2025			9/26/2025				9/26/2025				9/30/2025		900.00	Y		850.00	Y									
	20.Zonrox Bleach 3.75 L		NO	SVP		9/24/2025			9/26/2025				9/26/2025				9/30/2025		1,200.00	Y		924.00	Y									
	21. Toilet Deodorizer		NO	SVP		9/24/2025			9/26/2025				9/26/2025				9/30/2025		1,900.00	Y		1,700.00	Y									
	22.PAPER, Multicopy A4, 80GSM		NO	SVP		12/3/2025			12/11/2025				12/11/2025				12/17/2025		3,900.00	Y		4,056.50	Y									
	23.Stapler w/ Staple remover		NO	SVP		12/3/2025			12/11/2025				12/11/2025				12/17/2025		600.00	Y		540.00	Y									
	24. Tape Dispenser		NO	SVP		12/3/2025			12/11/2025				12/11/2025				12/17/2025		600.00	Y		540.00	Y									
	25. Cutter NT L500		NO	SVP		12/3/2025			12/11/2025				12/11/2025				12/17/2025		2,000.00	Y		1,680.00	Y									
	26. Refill Blade for L500		NO	SVP		12/3/2025			12/11/2025				12/11/2025				12/17/2025		300.00	Y		294.00	Y									
	27. Cleanser, smart		NO	SVP		12/3/2025			12/11/2025				12/11/2025				12/17/2025		1,000.00	Y		530.00	Y									
	28. Dishwashing paste 450g		NO	SVP		12/3/2025			12/11/2025				12/11/2025				12/17/2025		700.00	Y		480.00	Y									
	29.Detergent Powder		NO	SVP		12/3/2025			12/11/2025				12/11/2025				12/17/2025		3,000.00	Y		2,415.00	Y									
	30.Table Planner		NO	SVP		12/19/2025			12/19/2025				12/19/2025				12/19/2025		1,120.00	Y		1,120.00	Y									
	31. Computer Mouse		NO	SVP		12/19/2025			12/19/2025				12/19/2025				12/19/2025		160.00	Y		160.00	Y									
	32. Daily Planner Calendar 2026		NO	SVP		12/19/2025			12/19/2025				12/19/2025				12/19/2025		212.81	Y		212.81	Y									
	B. VEHICLE TIRES & Mentainance																														
	1. Tire, 205/70/R15, Thunderer 8ply	C	NO	SVP		9/24/2025			9/26/2025				9/26/2025				9/30/2025		28,000.00	Y		21,200.00	Y									
	2.Replacement of worn-out Clutch Disc & Pressure Plate		NO	SVP		10/20/2025			10/23/2025				10/23/2025				10/29/2025		15,000.00	Y		11,715.00	Y									
	II. Office Equipment																														
	1. Self-inking Machine No 50-Branch I & Branch II		NO	SVP		9/9/2025			9/11/2025				9/11/2025				9/19/2025		2,600.00	Y		2,560.00	Y									
	2. Self-inking machine no. 30"Quincy C. Danga-ap" SENA MEDIATOR		NO	SVP		9/9/2025			9/11/2025				9/11/2025				9/19/2025		950.00	Y		950.00	Y									
	3. Docketing Numbering Machine 12 digits- For SENA		NO	SVP		9/9/2025			9/11/2025				9/11/2025				9/19/2025		1,400.00	Y		1,400.00	Y									

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					Pre-Pro	Ads/Post of IB	Pre-bid	Eligibili	Sub/Open of Bids	Bid Evaluatio	Post	Date of	Notice of Award	Contract	Notice to	Delivery/	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility	Sub/Open of Bids	Bid Evaluati	Post Qual	Delivery/ Completion/	
	III. ICTS	A																													
	1.UPS, Power Surge Surpressor100w, APC Brand		NO	SVP		10/14/2025			10/16/2025				10/16/2025				10/27/2025		48,000.00	Y		46,312.00	Y									
	2.Printer, Canon 62010		NO	SVP		10/14/2025			10/16/2025				10/16/2025				10/20/2025		9,000.00	Y		8,500.00	Y									
	3.Printer, Epson 3210		NO	SVP		10/14/2025			10/16/2025				10/16/2025				10/20/2025		10,000.00	Y		9,200.00	Y									
	IV. OTHERS																															
	1. Skullguard for Diasater & Earthquake Drills		NO	SVP		10/20/2025			10/23/2025				10/23/2025				10/30/2025		9,800.00	Y		7,000.00	Y									
	V. FURNITURE & FIXTURES																															
	1. AIR COOLER, Iwata Turbo Air X100r 35 Liters		NO	SVP		12/3/2025			12/11/2025				12/11/2025				12/26/2025		22,000.00	Y		21,099.50	Y									
	2. AIR COOLER, Tower Design AKARI AFC , L19B, 347w, apcl 198		NO	SVP		12/3/2025			12/11/2025				12/11/2025				12/26/2025		29,999.00	Y		29,999.00	Y									
																			242,291.21			219,870.21										

Total Alloted Budget of Procurement Activities	242,291.21
Total Contract Price of Procurement Actitvites Conducted	219,870.21
Total Savings (Total Alloted Budget - Total Contract Price)	22,421.00

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 Arbiter
BAC Chairman

APPROVED:

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Executive Labor Arbiter
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