ANNEX "B"
NATIONAL LABOR RELATIONS COMMISSION SRAB NO. VI-ILOILO Procurement Monitor Report for the period July 1 - December 31, 2025

Code (PAP)	Procurement Project	PMO / End User	Is this an Early Procurement Activity?	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 Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	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																																
5020321002	Purchase of Semi Expendable Office eq. ar	NLRC ISRAD VI	NO	SHOPPING		7/1/25			7/1/24			July 9, 2025				09/01/25	09/01/25	Gop	18,700.00	18,700.00		18,700.00	18,700.00									
5020304000	Purchase of Office supplies	NLRC ISRAD VI	NO	SHOPPING		7/09/25			7/9/25			August 13, 2025				09/27/25	09/27/25	Gop	30,123.05	30,123.05		30,123.05	30,123.05									
5020304000	Purchase of Office supplies	NLRC ISRAD VI	NO	Small Value Procurement		7/31/25			7/31/25			August 21, 2025				09/23/25	09/23/25	Gop	24,300.00	24,300.00		24,300.00	24,300.00									
5020321002	IT Repairs and Maintenance	NLRC ISRAD VI	NO	SHOPPING		8/8/25			8/8/25			September 4, 2025				09/24/25	09/24/25	Gop	10,800.00	10,800.00		10,800.00	10,800.00									
5020304000	Purchase of Office supplies	NLRC ISRAD VI	NO	SHOPPING		11/10/25			11/10/25			November 24, 2025				11/27/25	11/27/25	Gop	15,750.00	15,750.00		15,750.00	15,750.00									
	Lease of Venue	NLRC ISRAD VI	NO	Small Value Procurement		10/20/25			10/20/25			November 10, 2025				11/13/25	12/05/25	Gop	48,000.00	48,000.00		48,000.00	48,000.00									
5020321002	Repairs and Maintenance	NLRC ISRAD VI	NO	Small Value Procurement		11/13/25			11/13/25			November 20, 2025				12/09/25	12/09/25	Gop	19,991.00	19,991.00		19,991.00	19,991.00									
																		GAP														
																Total Alloted Budget of Procurement Activities			169,339.05													
															Total Contract Price of Procurement Activities Conducted							169,339.05										
															Total Savings (Total Alloted Budget - Total Contract Price																		
ON-GOING PROCUREMENT ACTIVITIES																																
															Total Alloted Budget of On-going Procurement Activities																		

Prepared by:

PRICELLA M. LEONOR
ADA VI
ACTING SUPPLY OFFICER

Recommended for Approval by:

HON. ASUNCION GRACE J. DIVINAGRACIA
Labor Arbiter
BAC Chairperson

APPROVED:

HON. PERPETOU G. NAFARRETE III
Executive Labor Arbiter
Head of Procuring Entity