

NATIONAL LABOR RELATIONS COMMISSION (NLRC)
Procurement Monitoring Report as of January 1, June 30, 2012

Code (PDB)	Procurement Project	Procurement Status	Procurement Method	Pre-bid Conference	Ad/Post of Bid	Pre-bid Conf	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qual	Date of Bid Reopening	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds	Total	ABC/GRP/ MOSES	CO	Total	Contract/GRP/ MOSES	CO	List of Invited Bidders	Pre-bid Conf	Eligibility Check	Sub-Open of Bids	Date of Re-opening of Invitation	Post Qual	Delivery/ Acceptance (if applicable)	Remarks (Explaining changes from the APP)
	Procurement of various Furniture and PPE	N/A	Direct Under WEI	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GA	1,300,000.00	1,300,000.00	1,300,000.00	1,288,417.00	0.00	GA, NCRS, Team ROK-17, Philippine Chamber of Commerce and Industry, Philippine RMC Cross	N/A	N/A	N/A	01/14/2012-01/27/2012	N/A	N/A	Complete	
	Procurement of (one) Brand New NLRC PAB VIII Official Use	YES	Competitive Bidding	N/A	1/7/2012	1/19/2012	01/14/2012-01/27/2012	01/27/2012	1/28/2012	01/28/2012-01/31/2012	1/31/2012	2/2/2012	2/8/2012	2/10/2012	3/1/2012	3/1/2012	GA	1,300,000.00	1,300,000.00	1,300,000.00	1,288,417.00	0.00	GA, NCRS, Team ROK-17, Philippine Chamber of Commerce and Industry, Philippine RMC Cross	N/A	N/A	N/A	01/14/2012-01/27/2012	N/A	N/A	Complete	
	Procurement of various ICT Equipments	N/A	Shopping by Competitive Bidding	N/A	02/16/2012	02/13/2012	02/13/2012-02/17/2012	02/17/2012	02/18/2012	02/18/2012-02/21/2012	02/21/2012	02/23/2012	02/23/2012	02/23/2012	02/23/2012	02/23/2012	GA	2,000.00	2,000.00	2,000.00	2,000.00	0.00	GA, NCRS, Team ROK-17, Philippine Chamber of Commerce and Industry, Philippine RMC Cross	N/A	N/A	N/A	02/16/2012-02/21/2012	N/A	N/A	Complete	
	Office Supplies	N/A	Shopping by Competitive Bidding	N/A	3/15/2012	3/15/2012	3/15/2012-3/15/2012	3/15/2012	3/15/2012	3/15/2012-3/15/2012	3/15/2012	3/15/2012	3/15/2012	3/15/2012	3/15/2012	3/15/2012	GA	45,718.00	17,313.00	17,313.00	45,718.00	28,405.00	GA, NCRS, Team ROK-17, Philippine Chamber of Commerce and Industry, Philippine RMC Cross	N/A	N/A	N/A	3/15/2012-3/15/2012	N/A	N/A	Complete	
	Chair Supplies and Materials	N/A	Shopping by Competitive Bidding	N/A	3/15/2012	3/15/2012	3/15/2012-3/15/2012	3/15/2012	3/15/2012	3/15/2012-3/15/2012	3/15/2012	3/15/2012	3/15/2012	3/15/2012	3/15/2012	3/15/2012	GA	13,110.00	5,530.00	5,530.00	13,110.00	7,580.00	GA, NCRS, Team ROK-17, Philippine Chamber of Commerce and Industry, Philippine RMC Cross	N/A	N/A	N/A	3/15/2012-3/15/2012	N/A	N/A	Complete	
	Talking/Smartphone & Government Advertis	N/A	Agency-Agency	N/A	3/08/2012	3/08/2012	3/08/2012-3/08/2012	3/08/2012	3/08/2012	3/08/2012-3/08/2012	3/08/2012	3/08/2012	3/08/2012	3/08/2012	3/08/2012	3/08/2012	GA	71,358.00	15,700.00	15,700.00	71,358.00	55,658.00	GA, NCRS, Team ROK-17, Philippine Chamber of Commerce and Industry, Philippine RMC Cross	N/A	N/A	N/A	3/08/2012-3/08/2012	N/A	N/A	Complete	
	Vehicle Expenses	N/A	Direct Under WEI	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GA	4,888.28	4,888.28	4,888.28	4,888.28	0.00	GA, NCRS, Team ROK-17, Philippine Chamber of Commerce and Industry, Philippine RMC Cross	N/A	N/A	N/A	N/A	N/A	N/A	Complete	
	Electricity Expenses	N/A	Direct Under WEI	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GA	69,315.38	69,315.38	69,315.38	69,315.38	0.00	GA, NCRS, Team ROK-17, Philippine Chamber of Commerce and Industry, Philippine RMC Cross	N/A	N/A	N/A	N/A	N/A	N/A	Complete	
	Mobile Expenses	N/A	Direct Under WEI	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GA	19,000.00	19,000.00	19,000.00	19,000.00	0.00	GA, NCRS, Team ROK-17, Philippine Chamber of Commerce and Industry, Philippine RMC Cross	N/A	N/A	N/A	N/A	N/A	N/A	Complete	
	Internet Expenses	N/A	Direct Under WEI	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GA	21,018.01	21,018.01	21,018.01	21,018.01	0.00	GA, NCRS, Team ROK-17, Philippine Chamber of Commerce and Industry, Philippine RMC Cross	N/A	N/A	N/A	N/A	N/A	N/A	Complete	
	Accounting, Monitoring, and Various PAB VIII special/PPE	N/A	Small Value Procurement	N/A	3/15/2012	3/15/2012	3/15/2012-3/15/2012	3/15/2012	3/15/2012	3/15/2012-3/15/2012	3/15/2012	3/15/2012	3/15/2012	3/15/2012	3/15/2012	3/15/2012	GA	42,389.73	2,800.00	2,800.00	42,389.73	39,589.73	GA, NCRS, Team ROK-17, Philippine Chamber of Commerce and Industry, Philippine RMC Cross	N/A	N/A	N/A	3/15/2012-3/15/2012	N/A	N/A	Complete	
	Fuel Expense	N/A	Direct Under WEI	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GA	7,346.40	7,346.40	7,346.40	7,346.40	0.00	GA, NCRS, Team ROK-17, Philippine Chamber of Commerce and Industry, Philippine RMC Cross	N/A	N/A	N/A	N/A	N/A	N/A	Complete	
	Procurement of Prototype Carver	N/A	Direct Under WEI	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GA	62,344.50	62,344.50	62,344.50	62,344.50	0.00	GA, NCRS, Team ROK-17, Philippine Chamber of Commerce and Industry, Philippine RMC Cross	N/A	N/A	N/A	N/A	N/A	N/A	Complete	
<p>Total Allocated Budget of Procurement Activities 1,716,693.28</p> <p>Total Contract Price of Procurement Activities (Consolidated) 1,716,693.28</p> <p>Total Savings (Total Allocated Budget - Total Contract Price) 0.00</p>																		<p>Total Allocated Budget of On-going Procurement Activities 0.00</p> <p>Total Contract Price of On-going Procurement Activities 0.00</p>													

Prepared by:  KESRINA M. SANTIAGO, BAC SECRETARY

APPROVED:  ATTY. AMELIA B. DOCCINA, Chief of the Procuring Entity

Prepared by:  KESRINA M. SANTIAGO, BAC SECRETARY

APPROVED:  ATTY. AMELIA B. DOCCINA, Chief of the Procuring Entity