

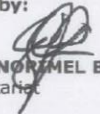
NATIONAL LABOR RELATIONS COMMISSION RAB-VIII  
Procurement Monitoring Report as of July 1- December 31, 2024

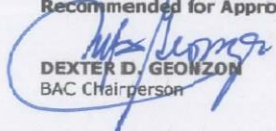
Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (PhP)			Contract Cost (PhP)				
				Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		
<b>LETED PROCUREMENT ACTIVITIES</b>																									
<b>Supply and Delivery of Common-Use Supplies (DBM-PS)</b>																									
Supply and Delivery of various Common-Use Supplies for the month of September 2024	NLRC RAB-VIII	NO	NP-53.5 Agency to-Agency	9/5/2024	9/6/2024	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	9/10/2024	9/10/2024	GoP	1,343.77	1,343.77		1,343.77	1,343.77		
Supply and Delivery of various Common-Use Supplies for the month of December 2024	NLRC RAB-VIII	NO	NP-53.5 Agency to-Agency	11/29/2024	12/2/2024	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/9/2024	12/9/2024	GoP	1,938.11	1,938.11		1,938.11	1,938.11		
<b>Supply and Delivery of Common-Use Supplies not available in the DBM-PS</b>																									
Office Supplies	NLRC RAB-VIII	NO	Shopping / Thru DBM/ Competitive Bidding	9/05/2024 9/05/2024 9/05/2024 11/29/2024 11/29/2024 11/29/2024 11/29/2024	9/05/2024 9/05/2024 9/05/2024 11/29/2024 11/29/2024 11/29/2024 11/29/2024	9/12/2024 9/12/2024 9/12/2024 12/09/2024 12/09/2024 12/09/2024 12/09/2024	N/A	9/12/2024 9/12/2024 9/12/2024 12/11/2024 12/11/2024 12/11/2024 12/11/2024	N/A	N/A	N/A	N/A	N/A	N/A	N/A	9/13/2024 9/13/2024 9/13/2024 9/13/2024 12/12/2024 12/12/2024 12/12/2024	9/16/2024 9/23/2024 9/20/2024 9/18/2024 12/17/2024 12/17/2024 12/23/2024 01/02/2025 01/02/2025	9/16/2024 9/23/2024 9/20/2024 9/18/2024 12/23/2024 12/23/2024 12/23/2024 01/02/2025 01/02/2025	GoP	46,651.00	13,706.00 1,833.00 2,241.00 2,110.00 6,873.00 6,827.00 10,735.00 226.00 2,100.00		46,651.00	13,706.00 1,833.00 2,241.00 2,110.00 6,873.00 6,827.00 10,735.00 226.00 2,100.00	
<b>Provision of Other Supplies &amp; various Semi-Expendable Properties</b>																									
Other Supplies and Materials	NLRC RAB-VIII	NO	Shopping / Thru DBM/ Competitive Bidding	9/05/2024 9/05/2024 9/05/2024 9/05/2024 10/14/2024 11/29/2024 11/29/2024	9/05/2024 9/05/2024 9/05/2024 9/05/2024 10/14/2024 11/29/2024 11/29/2024	9/12/2024 9/12/2024 9/12/2024 9/12/2024 10/15/2024 12/09/2024 12/09/2024	N/A	9/12/2024 9/12/2024 9/12/2024 9/12/2024 10/15/2024 12/11/2024 12/11/2024	N/A	N/A	N/A	N/A	N/A	N/A	N/A	9/13/2024 9/13/2024 9/13/2024 9/13/2024 10/16/2024 12/12/2024 12/12/2024	9/20/2024 9/20/2024 9/20/2024 9/18/2024 9/18/2024 11/25/2024 12/17/2024 12/20/2024	9/20/2024 9/20/2024 9/20/2024 9/18/2024 9/18/2024 11/25/2024 12/23/2024 12/23/2024	GoP	26,626.08	810.00 958.00 2,180.00 2,100.00 18,200.00 600.00 1,780.00		26,626.08	810.00 958.00 2,180.00 2,100.00 18,200.00 600.00 1,780.00	
Medical, Dental and Laboratory Supplies	NLRC RAB-VIII	NO	Shopping / Thru DBM/ Competitive Bidding	9/5/2024	9/5/2024	9/12/2024	N/A	9/12/2024	N/A	N/A	N/A	N/A	N/A	N/A	N/A	9/13/2024	9/20/2024	9/20/2024	GoP	345.08	345.00		345.00	345.00	
Procurement of Various Semi-Expendable Properties	NLRC RAB-VIII	NO	Shopping / Thru DBM/ Competitive Bidding	7/04/2024 7/04/2024 7/04/2024 7/04/2024 9/05/2024 11/29/2024 11/29/2024	7/04/2024 7/04/2024 7/04/2024 7/04/2024 9/05/2024 11/29/2024 11/29/2024	7/10/2024 7/10/2024 7/10/2024 7/10/2024 9/12/2024 12/11/2024 12/11/2024	N/A	7/10/2024 7/10/2024 7/10/2024 7/10/2024 9/12/2024 12/11/2024 12/11/2024	N/A	N/A	N/A	N/A	N/A	N/A	N/A	7/12/2024 7/12/2024 7/10/2024 7/12/2024 9/13/2024 12/12/2024 12/12/2024	7/22/2024 7/29/2024 7/18/2024 7/18/2024 7/15/2024 9/16/2024 12/23/2024 01/03/2025	7/22/2024 7/29/2024 7/18/2024 7/18/2024 7/15/2024 9/16/2024 12/23/2024 01/03/2025	GoP	49,544.08	13,280.00 17,000.00 2,250.00 3,307.00 1,835.00 11,050.00 822.08		49,544.08	13,280.00 17,000.00 2,250.00 3,307.00 1,835.00 11,050.00 822.08	
<b>Trainings/Seminars &amp; GAD Activities</b>																									
Trainings/Seminars & Government Activities	NLRC RAB-VIII	NO	Shopping / Thru DBM/ Competitive Bidding	7/02/2024 9/05/2024	7/02/2024 9/05/2024	7/03/2024 9/06/2024	N/A	7/03/2024 9/09/2024	N/A	N/A	N/A	N/A	N/A	N/A	N/A	7/04/2024 9/10/2024	7/09/2024 9/11/2024	7/09/2024 9/11/2024	GoP	23,850.00	11,250.00 12,600.00		23,850.00	11,250.00 12,600.00	
<b>Utility Expenses</b>																									
Water Expenses	NLRC RAB-VIII	NO	Direct Contracting under WETI Guidelines	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	06/01/2024-07/01/2024 07/01/2024-08/01/2024 07/10/2024-07/31/2024 08/07/2024-08/20/2024 08/01/2024-09/01/2024 08/28/2024-09/20/2024 09/01/2024-10/01/2024 09/20/2024-10/15/2024 10/01/2024-11/01/2024 10/21/2024-11/19/2024 11/01/2024-12/01/2024 11/25/2024-12/09/2024	12/01/2023-01/02/2024 01/02/2024-02/01/2024 01/15/2024-02/12/2024 02/01/2024-03/01/2024 02/26/2024-03/13/2024 03/01/2024-04/01/2024 03/26/2024-04/26/2024 04/01/2024-05/01/2024 05/06/2024-05/29/2024 05/01/2024-06/01/2024 06/04/2024-06/21/2024	06/01/2024-07/01/2024 07/01/2024-08/01/2024 07/10/2024-07/31/2024 08/07/2024-08/20/2024 08/01/2024-09/01/2024 08/28/2024-09/20/2024 09/01/2024-10/01/2024 09/20/2024-10/15/2024 10/01/2024-11/01/2024 10/21/2024-11/19/2024 11/01/2024-12/01/2024 11/25/2024-12/09/2024	GoP	14,589.10	843.39 992.27 1,100.00 1,170.00 1,290.03 1,500.00 1,252.81 1,200.00 1,825.01 1,500.00 1,215.59 900.00		14,589.10	843.39 992.27 1,100.00 1,170.00 1,290.03 1,500.00 1,252.81 1,200.00 1,825.01 1,500.00 1,215.59 900.00	
Electricity Expenses	NLRC RAB-VIII	NO	Direct Contracting under WETI Guidelines	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	06/07/2024-07/06/2024 07/07/2024-08/06/2024 08/07/2024-09/06/2024 09/07/2024-10/06/2024 10/07/2024-11/06/2024 11/07/2024-12/06/2024	12/01/2023-01/07/2024 01/10/2024-02/06/2024 02/01/2024-03/06/2024 03/01/2024-04/06/2024 04/01/2024-05/06/2024 05/15/2024-06/14/2024	06/07/2024-07/06/2024 07/07/2024-08/06/2024 08/07/2024-09/06/2024 09/07/2024-10/06/2024 10/07/2024-11/06/2024 11/07/2024-12/06/2024	GoP	109,333.10	16,383.49 18,193.67 17,596.56 17,530.15 20,228.61 19,400.62		109,333.10	16,383.49 18,193.67 17,596.56 17,530.15 20,228.61 19,400.62	






List of Invited Observers	Date of Receipt of Invitation							Remarks (Explaining changes from the APP)
	Pre-bid Conf	Eligibility Check	Sub/Oper of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (if applicable)		
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	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	The grant of realignment is supported by MAF No. RABVIII-2024-08-001 dated August 30, 2024
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	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	N/A

Prepared by:   
**KRISHIA NORMEL B. NAPUTO**  
 BAC Secretariat

Recommended for Approval by:   
**DEXTER D. GEONZON**  
 BAC Chairperson

APPROVED:   
**ATTY. GWEN NOREEN A. CAMILING-UY**  
 Head of the Procuring Entity