

ANNEX B  
NATIONAL LABOR RELATIONS COMMISSION RAB XI PROCUREMENT MONITORING REPORT as of June 30, 2025

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Pre-Procurement Conference	AssPost of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Actual Procurement Activity	Date of BAC Resolution Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Inspection & Acceptance	Source of Funds	Total	ABC (PHP)	MOOE	CO	Total	MOOE	CO	Date of Receipt of Bid	Pre-Eligibility Check	Final Bid	Final Price	Remarks (Explaining changes from the APP)																										
<b>COMPLETED PROCUREMENT ACTIVITIES</b>																																																									
	Procurement of Food and Venue	NLRC RAB XI	NO	Shopping		01/27/25			01/28/25			01/28/25	01/30/25	02/10/25	02/18/25	02/18/25	01/31/25	01/31/25	GoP	30,000.00	30,000.00	30,000.00	30,000.00	30,000.00	30,000.00																																
	Procurement of Computer Supplies	NLRC RAB XI	NO	Direct Contracting		01/30/25			02/10/25			02/10/25	02/10/25	02/13/25	02/13/25	02/18/25	02/18/25	02/18/25	GoP	34,000.00	34,000.00	34,000.00	34,000.00	34,000.00	34,000.00																																
	General Cleaning (Atrium- all units)	NLRC RAB XI	NO	Shopping		02/05/25			02/11/25			02/11/25	02/11/25	02/13/25	02/13/25	02/28/25	02/28/25	02/28/25	GoP	11,000.00	11,000.00	11,000.00	10,550.00	11,000.00	10,550.00																																
	Procurement of Fingerprint Biometric Seal	NLRC RAB XI	NO	Shopping		02/14/25			02/17/25			02/17/25	02/17/25	02/18/25	02/18/25	02/20/25	02/20/25	02/20/25	GoP	15,000.00	15,000.00	15,000.00	8,480.00	15,000.00	8,480.00																																
	Procurement of Gasoline for office vehicle	NLRC RAB XI	NO	Direct Contracting		02/14/25			02/14/25			02/14/25	02/14/25	02/25/25	02/25/25	02/27/25	02/27/25	02/27/25	GoP	30,000.00	30,000.00	30,000.00	30,000.00	30,000.00	30,000.00																																
	Procurement of Office Supplies	NLRC RAB XI	NO	Shopping		02/04/25			02/14/25			02/14/25	02/14/25	02/25/25	02/25/25	02/26/25	02/26/25	02/26/25	GoP	169,731.00	169,731.00	169,731.00	16,453.00	169,731.00	16,453.00																																
	Procurement of Office Supplies	NLRC RAB XI	NO	Shopping		02/04/25			02/14/25			02/14/25	02/14/25	02/25/25	02/25/25	02/26/25	02/26/25	02/26/25	GoP	17,100.00	17,100.00	17,100.00	9,150.00	17,100.00	9,150.00																																
	Procurement of Printing Forms	NLRC RAB XI	NO	Shopping		02/13/25			02/20/25			02/20/25	02/20/25	02/26/25	02/26/25	03/06/25	03/06/25	03/06/25	GoP	3,000.00	3,000.00	3,000.00	4,020.00	3,000.00	4,020.00																																
	Procurement of Printing Forms	NLRC RAB XI	NO	Shopping		02/17/25			02/25/25			02/25/25	02/25/25	02/26/25	02/26/25	03/06/25	03/06/25	03/06/25	GoP	2,506.00	2,506.00	2,506.00	2,506.00	2,506.00	2,506.00																																
	Procurement of landline cordless phone	NLRC RAB XI	NO	Shopping		02/24/25			02/26/25			02/26/25	02/26/25	02/26/25	02/26/25	03/11/25	03/11/25	03/11/25	GoP	14,400.00	14,400.00	14,400.00	13,680.00	14,400.00	13,680.00																																
	Procurement of Polo Shirt	NLRC RAB XI	NO	Shopping		03/06/25			03/19/25			03/19/25	03/19/25	03/19/25	03/19/25	05/15/25	05/15/25	05/15/25	GoP	7,698.50	7,698.50	7,698.50	7,698.50	7,698.50	7,698.50																																
	Procurement of Drinking water	NLRC RAB XI	NO	Direct Contracting		03/10/25			03/26/25			03/26/25	03/26/25	04/21/25	04/21/25	05/09/25	05/09/25	05/09/25	GoP	11,200.00	11,200.00	11,200.00	11,200.00	11,200.00	11,200.00																																
	Procurement of Motorcycle Tires	NLRC RAB XI	NO	Shopping		04/10/25			04/11/25			04/11/25	04/11/25	05/05/25	05/05/25	05/15/25	05/15/25	05/15/25	GoP	3,500.00	3,500.00	3,500.00	3,100.00	3,500.00	3,100.00																																
	Procurement of Office Signages	NLRC RAB XI	NO	Shopping		03/28/25			04/10/25			04/10/25	04/10/25	05/05/25	05/05/25	05/15/25	05/15/25	05/15/25	GoP	6,000.00	6,000.00	6,000.00	5,500.00	6,000.00	5,500.00																																
	Repair & Maintenance of Windows Type A	NLRC RAB XI	NO	Shopping		04/28/25			05/08/25			05/08/25	05/08/25	05/13/25	05/13/25	05/23/25	05/23/25	05/23/25	GoP	1,500.00	1,500.00	1,500.00	1,300.00	1,500.00	1,300.00																																
	Procurement of Office Supplies	NLRC RAB XI	NO	Shopping		04/30/25			05/08/25			05/08/25	05/08/25	05/13/25	05/13/25	05/23/25	05/23/25	05/23/25	GoP	33,000.00	33,000.00	33,000.00	30,800.00	33,000.00	30,800.00																																
	Procurement of Food and Venue	NLRC RAB XI	NO	Small Value Procurement		04/04/25			05/02/25			05/02/25	05/02/25	05/13/25	05/13/25	06/11/25	06/11/25	06/11/25	GoP	125,000.00	125,000.00	125,000.00	119,035.00	125,000.00	119,035.00																																
	Procurement of ICT Supplies	NLRC RAB XI	NO	Shopping		05/05/25			05/16/25			05/16/25	05/16/25	05/23/25	05/23/25	06/17/25	06/17/25	06/17/25	GoP	39,102.00	39,102.00	39,102.00	31,128.50	39,102.00	31,128.50																																
	Procurement of Office Supplies	NLRC RAB XI	NO	Shopping		05/05/25			05/19/25			05/19/25	05/19/25	05/23/25	05/23/25	06/19/25	06/19/25	06/19/25	GoP	36,000.00	36,000.00	36,000.00	35,200.00	36,000.00	35,200.00																																
	Procurement of Computer Supplies	NLRC RAB XI	NO	Direct Contracting		05/05/25			05/19/25			05/19/25	05/19/25	05/29/25	05/29/25	06/19/25	06/19/25	06/19/25	GoP	3,500.00	3,500.00	3,500.00	3,500.00	3,500.00	3,500.00																																
	Repair and Maintenance - Leased Assets	NLRC RAB XI	NO	Shopping		05/05/25			05/27/25			05/27/25	05/27/25	06/11/25	06/11/25	06/24/25	06/24/25	06/24/25	GoP	7,200.00	7,200.00	7,200.00	7,890.00	7,200.00	7,890.00																																
	Procurement of Computer Supplies	NLRC RAB XI	NO	Shopping		05/19/25			06/03/25			06/03/25	06/03/25	06/19/25	06/19/25	06/24/25	06/24/25	06/24/25	GoP	20,000.00	20,000.00	20,000.00	17,890.00	20,000.00	17,890.00																																
	Procurement of Furniture & Fixtures	NLRC RAB XI	NO	Shopping		04/30/25			05/27/25			05/27/25	05/27/25	06/03/25	06/03/25	06/19/25	06/19/25	06/19/25	GoP	2,500.00	2,500.00	2,500.00	2,330.00	2,500.00	2,330.00																																
	Repair and Maintenance - Leased Assets	NLRC RAB XI	NO	Shopping		05/28/25			06/05/25			06/05/25	06/05/25	06/10/25	06/10/25	06/16/25	06/16/25	06/16/25	GoP	3,121.65	3,121.65	3,121.65	3,121.65	3,121.65	3,121.65																																
	Procurement of Gasoline for office vehicle	NLRC RAB XI	NO	Direct Contracting																																																					
<b>Total Allocated Budget of Procurement Activities</b>																				623,553.15																																					
<b>Total Contract Price of Procurement Activities Conducted</b>																																																									
<b>Total Savings (Total Allocated Budget - Total Contract Price)</b>																																																									
<b>ON-GOING PROCUREMENT ACTIVITIES</b>																																																									
	Procurement of Drinking water	NLRC RAB XI	NO	Direct Contracting		03/06/25			03/19/25			03/19/25	03/19/25	03/27/25	03/27/25	06/10/25	06/10/25	06/10/25	GoP	19,001.50	19,001.50	19,001.50	19,001.50	19,001.50																																	
	Procurement of Gasoline for office vehicle	NLRC RAB XI	NO	Direct Contracting		04/30/25			05/27/25			05/27/25	05/27/25	06/05/25	06/05/25	06/10/25	06/10/25	06/10/25	GoP	36,878.35	36,878.35	36,878.35	36,878.35	36,878.35																																	
<b>Total Allocated Budget of On-going Procurement Activities</b>																																																									
<b>Total Contract Price of On-going Procurement Activities</b>																																																									
<b>Total Savings (Total Allocated Budget - Total Contract Price)</b>																																																									

Prepared by:

MICHELLE ANN A. AMPARADO  
BAC Secretariat

Recommended for Approval by:

ROYVNE G. JUMAO-AS  
BAC Chairperson

APPROVED:

NELLA O. TANCIO - SEDILLO  
Head of the Procuring Entity