NATIONAL LABOR RELATIONS COMMISSION RAB-VIII
Procurement Monitoring Report as of July 1-December 31, 2022

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 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		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
COMPLETED PROCUREMENT ACTIVITIES																																
	Procurement of Various Furniture and Fixtures and PPE	NLRC RAB-VIII	NO	Shopping b/ Thru DBM/ Competitive Bidding	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		GoP	-	-		-	0.00			N/A	N/A	N/A	N/A	N/A	N/A	
	Procurement of Various ICT Equipments	NLRC RAB-VIII	NO	Shopping b/ Thru DBM/ Competitive Bidding	08/30/2022 08/31/2022 11/25/2022 11/25/2022 12/13/2022	08/31/2022 08/31/2022 11/25/2022 11/25/2022 12/14/2022	09/05/2022 09/05/2022 11/29/2022 N/A 12/15/2022	N/A	09/08/2022 09/08/2022 12/02/2022 N/A 12/15/2022	N/A	N/A	N/A	N/A	09/07/2022 09/07/2022 12/05/2022 11/28/2022 12/15/2022	N/A	09/10/2022 09/14/2022 12/06/2022 12/07/2022 12/16/2022	09/14/2022 09/15/2022 12/15/2022 12/07/2022 12/19/2022		GoP	34,436.29	600.00 - 385.00 161.29 3,300.00	0.00 29,990.00 0.00 0.00		34,436.29	600.00 - 385.00 161.29 3,300.00	0.00 29,990.00 0.00 0.00		N/A	N/A	N/A	N/A	N/A	N/A	
	Procurement of Various Semi-Expendable Other Equipments	NLRC RAB-VIII	NO	Shopping b/ Thru DBM/ Competitive Bidding	11/14/2022	11/14/2022	11/14/2022	N/A	11/15/2022	N/A	N/A	N/A	N/A	11/15/2022	N/A	11/22/2022	11/22/2022		GoP	6,500.00	6,500.00	-	6,500.00	6,500.00			N/A	N/A	N/A	N/A	N/A	N/A	
	Procurement of Various Medical, Dental and Laboratory	NLRC RAB-VIII	NO	Shopping b/ Thru DBM/ Competitive Bidding	11/25/2022	11/25/2022	11/29/2022	N/A	12/2/2022	N/A	N/A	N/A	N/A	12/5/2022	N/A	12/15/2022	12/15/2022		GoP	5,447.50	5,447.50		5,447.50	5,447.50			N/A	N/A	N/A	N/A	N/A	N/A	
	Office Supplies	NLRC RAB-VIII	NO	Shopping b/ Thru DBM/ Competitive Bidding	08/30/2022 08/30/2022 08/30/2022 11/25/2022 11/25/2022 11/25/2022 12/06/2022 12/14/2022 12/14/2022	08/31/2022 08/31/2022 08/31/2022 11/25/2022 11/25/2022 11/25/2022 12/06/2022 12/15/2022 12/15/2022	N/A 09/05/2022 09/05/2022 11/29/2022 11/29/2022 11/29/2022 12/13/2022 N/A 12/16/2022	N/A	N/A 09/06/2022 09/06/2022 12/02/2022 12/02/2022 12/02/2022 12/13/2022 N/A 12/16/2022	N/A	N/A	N/A	N/A	08/31/2022 09/07/2022 09/07/2022 12/05/2022 12/05/2022 12/05/2022 12/14/2022 12/16/2022 12/19/2022	N/A	09/05/2022 09/10/2022 09/15/2022 12/21/2022 12/13/2022 12/06/2022 12/14/2022 12/21/2022 12/19/2022	09/05/2022 09/14/2022 09/21/2022 12/21/2022 12/15/2022 12/15/2022 12/14/2022 12/21/2022 12/19/2022		GoP	64,572.88	7,426.68 15,329.00 2,983.00 23,311.00 5,404.00 3,724.00 990.00 1,955.20 3,450.00			64,572.88	7,426.68 15,329.00 2,983.00 23,311.00 5,404.00 3,724.00 990.00 1,955.20 3,450.00			N/A	N/A	N/A	N/A	N/A	N/A	
	Other Supplies and Materials	NLRC RAB-VIII	NO	Shopping b/ Thru DBM/ Competitive Bidding	08/04/2022 08/15/2022 09/30/2022 08/30/2022 11/25/2022 11/25/2022 11/25/2022 12/14/2022	08/09/2022 08/15/2022 09/31/2022 08/31/2022 11/25/2022 11/25/2022 11/25/2022 12/15/2022	08/12/2022 08/16/2022 09/05/2022 09/05/2022 11/29/2022 11/29/2022 11/29/2022 11/29/2022 12/16/2022	N/A	08/15/2022 08/19/2022 09/06/2022 09/06/2022 12/02/2022 12/02/2022 12/05/2022 12/16/2022	N/A	N/A	N/A	N/A	08/18/2022 08/22/2022 09/07/2022 09/07/2022 12/05/2022 12/05/2022 12/05/2022 12/12/2022 12/19/2022	N/A	08/25/2022 08/30/2022 09/10/2022 09/21/2022 12/09/2022 12/15/2022 12/08/2022 12/14/2022 12/19/2022	08/25/2022 09/01/2022 09/14/2022 09/21/2022 12/15/2022 12/15/2022 12/14/2022 12/19/2022		GoP	24,806.00	1,635.00 4,480.00 7,811.00 4,184.00 2,400.00 470.00 894.00 532.00 2,400.00			24,806.00	1,635.00 4,480.00 7,811.00 4,184.00 2,400.00 470.00 894.00 532.00 2,400.00			N/A	N/A	N/A	N/A	N/A	N/A	
	Trainings/Seminars & Government Activities	NLRC RAB-VIII	NO	Agency-Agency	07/25/2022 09/05/2022 10/21/2022 12/01/2022	N/A	07/26/2022 09/08/2022 10/24/2022 12/09/2022	N/A	07/26/2022 09/08/2022 10/25/2022 12/09/2022	N/A	N/A	N/A	N/A	07/27/2022 09/12/2022 10/26/2022 12/12/2022	N/A	07/28/2022 08/16/2022 11/04/2022 12/20/2022	07/28/2022 09/16/2022 11/04/2022 12/20/2022		GoP	49,380.00	7,030.00 13,000.00 9,000.00 20,350.00			49,380.00	7,030.00 13,000.00 9,000.00 20,350.00			N/A	N/A	N/A	N/A	N/A	N/A	
	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	N/A		GoP	7,901.72	7,901.72		7,901.72	7,901.72			N/A	N/A	N/A	N/A	N/A	N/A	
	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	N/A		GoP	89,590.50	89,590.50		89,590.50	89,590.50			N/A	N/A	N/A	N/A	N/A	N/A	
	Mobile Expense	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	N/A		GoP	18,000.00	18,000.00		18,000.00	18,000.00			N/A	N/A	N/A	N/A	N/A	N/A	
	Internet Expense	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	N/A		GoP	20,503.84	20,503.84		20,503.84	20,503.84			N/A	N/A	N/A	N/A	N/A	N/A	
	Repairs, Repainting, Maintenace of Various RAB spaces/FF/PPE	NLRC RAB-VIII	NO	Small Value Procurement	07/28/2022 09/01/2022	N/A	08/01/2022 09/02/2022	N/A	08/03/2022 09/02/2022	N/A	N/A	N/A	N/A	08/05/2022 09/05/2022	N/A	09/05/2022 09/09/2022	09/05/2022 09/12/2022		GoP	18,685.00	15,500.00 3,185.00			18,685.00	15,500.00 3,185.00			N/A	N/A	N/A	N/A	N/A	N/A	
	Fuel Expense	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	06/22/2022- 12/15/2022	06/22/2022- 12/15/2022		GoP	6,828.90	6,828.90		6,828.90	6,828.90			N/A	N/A	N/A	N/A	N/A	N/A	
	Procurement of Postage Courier	NLRC RAB-VIII	NO	Agency-Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	06/23/2022- 12/22/2022	06/23/2022- 12/22/2022		GoP	66,358.00	66,358.00		66,358.00	66,358.00			N/A	N/A	N/A	N/A	N/A	N/A	
																							0									
																							0									
																		Total Alloted Budget of Procurement Activities			413,010.63											
																		Total Contract Price of Procurement Activities Conducted						413,010.63							
																		Total Savings (Total Alloted Budget - Total Contract Price)						-							
ON-GOING PROCUREMENT ACTIVITIES																																
	NONE																			0												
	NONE																			0												
	NONE																			0												
	NONE																			0												
																		Total Alloted Budget of On-going Procurement Activities			0.00											

Prepared by:

KRISHIA NORIMEL B. NAPUTO
BAC Secretariat

Recommending for Approval by:

MATEO C. HIDALGO III
BAC Chairperson

APPROVED:

ATTY. AMELIA B. DOCENA
Head of the Procuring Entity

Prepared by:

KRISHIA NORIMEL B. NAPUTO
BAC Secretariat

Recommending for Approval by:

MATEO C. HIDALGO III
BAC Chairperson

APPROVED:

ATTY. AMELIA B. DOCENA
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