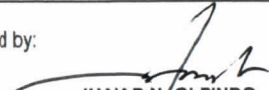



ANNEX B

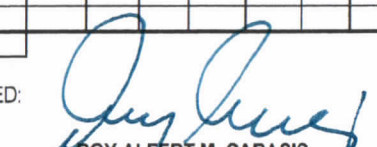
NATIONAL LABOR RELATIONS COMMISSION  
Regional Arbitration Branch No. 1

PROCUREMENT MONITORING REPORT  
for the period January 1 to June 30, 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 Conf.	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Eval.	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)						
<b>COMPLETED PROCUREMENT ACTIVITIES</b>																																						
	Office Supplies	RAB 1 & SRAB 1	NO	NP-53.5 Agency-to-Agency		1/10/2025			1/13/2025							1/17/2025	1/17/2025	GoP				9,267.59	9,267.59															
	Office Supplies	RAB 1 & SRAB 1	NO	Shopping		1/13/2025			1/16/2025							1/22/2025	1/22/2025	GoP	85,397.07	85,397.07		21,685.00	21,685.00															
	Office Supplies	RAB 1 & SRAB 1	NO	Shopping		1/13/2025			1/16/2025							1/27/2025	1/27/2025	GoP				51,056.00	51,056.00															
	OE Repair & Maintanane	RAB 1	NO	Shopping		2/10/2025			2/13/2025							2/20/2025	2/20/2025	GoP	1,200.00	1,200.00		1,200.00	1,200.00															
	Office Supplies	RAB 1 & SRAB 1	NO	Shopping		3/6/2025			3/10/2025							3/17/2025	3/17/2025	GoP	15,750.00	15,750.00		15,750.00	15,750.00															
	wellness enhancement activity	RAB 1	NO	Shopping		3/10/2025			3/13/2025							3/28/2025	3/28/2025	GoP	6,240.00	6,240.00		6,240.00	6,240.00															
	wellness enhancement activity	SRAB 1	NO	Shopping		3/14/2025			3/17/2025							3/28/2025	3/28/2025	GoP	3,840.00	3,840.00		3,840.00	3,840.00															
	backup/secondary internet for 24 mos.	RAB 1	NO	Shopping		3/31/2025			4/3/2024							24 months subscription (5/28/2025-5/28/2026)		GoP	60,976.00	60,976.00		60,976.00	60,976.00															
	Office Supplies	RAB 1 & SRAB 1	NO	NP-53.5 Agency-to-Agency		4/2/2025			4/2/2025							4/21/2025	4/21/2025	GoP				26,345.18	26,345.18															
	Office Supplies	RAB 1 & SRAB 1	NO	Shopping		4/3/2025			4/7/2025							4/15/2025	4/15/2025	GoP	74,952.97	74,952.97		15,581.40	15,581.40															
	Office Supplies	RAB 1 & SRAB 1	NO	Shopping		4/3/2025			4/7/2025							4/22/2025	4/22/2025	GoP				32,310.00	32,310.00															
	OE Repair & Maintanane	SRAB 1	NO	Shopping		4/3/2025			4/7/2025							4/22/2025	4/22/2025	GoP	2,000.00	2,000.00		2,000.00	2,000.00															
	OE Repair & Maintanane	RAB 1	NO	Shopping		4/4/2025			4/8/2025							4/22/2025	4/22/2025	GoP	6,400.00	6,400.00		6,400.00	6,400.00															
	Office Supplies	SRAB 1	NO	Shopping		5/19/2025			5/22/2025							5/28/2025	5/28/2025	GoP	1,800.00	1,800.00		1,723.50	1,723.50															
	MV repair & maintenance (change oil/PMS)	RAB 1 & SRAB 1	NO	Direct Contracting		6/13/2025			6/13/2025							4/18/2025	4/18/2025	GoP	11,498.56	11,498.56		11,498.56	11,498.56															
<b>Total Alloted Budget of Procurement Activities</b>																				270,054.60																		
<b>Total Contract Price of Procurement Activites Conducted</b>																						265,873.23																
<b>Total Savings (Total Alloted Budget - Total Contract Price)</b>																						4,181.37																
<b>ON-GOING PROCUREMENT ACTIVITIES</b>																																						
<b>Total Alloted Budget of On-going Procurement Activities</b>																				0		0																

Prepared by:  
  
**JUNAR N. OLPINDO**  
BAC Secretariat

Recommended for Approval by:  
  
**ARKE ENGEL MARX D.V. NICOLAS**  
BAC Chairman

APPROVED:  
  
**ROY ALBERT M. CARASIG**  
Executive Labor Arbitrer