

NATIONAL LABOR RELATIONS COMMISSION REGIONAL ARBITRATION BRANCH NO. XII Procurement Monitoring Report for the Period July 1, 2020 to December 31, 2020

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity														Source of Funds
					Pre-Proc Conference	Ada/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		
COMPLETED PROCUREMENT ACTIVITIES																			
	Risography Service of Various Forms	NLRC RAB XII	NO	NP-53.9 - Small Value Procurement		July 1, 2020				July 6, 2020			July 7, 2020			July 10, 2020	July 10, 2020	GoP	
	Purchase of Hand and Foot Sanitation Station	NLRC RAB XII	NO	NP-53.9 - Small Value Procurement		July 13, 2020				July 20, 2020			July 20, 2020			July 22, 2020	July 22, 2020	GoP	
	Hauling Service of Properties, Supplies and Equipments from NLRC BRAB XII Cotabato City to NLRC RAB XII Koronadal	Administrative Division	NO	NP-53.9 - Small Value Procurement		July 16, 2020													
	Fabrication of Index Boxes	Technical Division	NO	NP-53.9 - Small Value Procurement		August 5, 2020				August 6, 2020			August 5, 2020			August 19, 2020	August 19, 2020	GoP	
	Purchase of Alcohol and Face Masks	NLRC RAB XII	NO	Shopping		August 13, 2020				August 17, 2020			August 17, 2020			August 27, 2020	August 27, 2020	GoP	
	Fabrication of Cabinets and Drawers of the new Stock Room of NLRC RAB XII Koronadal	Technical Division	NO	Direct Contracting		August 13, 2020							August 17, 2020			August 26, 2020	August 26, 2020	GoP	
	Purchase of Computer Monitor	Technical Division	NO	NP-53.9 - Small Value Procurement		September 2, 2020				n/a			September 2, 2020			September 25, 2020	September 25, 2020	GoP	
	Risography Service of Various Forms	Technical Division	NO	NP-53.9 - Small Value Procurement		September 3, 2020				September 13, 2020			September 15, 2020			September 25, 2020	September 25, 2020	GoP	
	Purchase of Office Supplies	NLRC RAB XII	NO	Shopping		September 3, 2020				September 15, 2020			September 16, 2020			September 25, 2020	September 25, 2020	GoP	
	Printing of ARTA ID	NLRC RAB XII	NO	NP-53.9 - Small Value Procurement		September 3, 2020				September 14, 2020			September 16, 2020			September 17, 2020	September 17, 2020	GoP	
	Purchase of Aluminum Ladder	NLRC RAB XII	NO	NP-53.9 - Small Value Procurement		August 25, 2020				September 14, 2020			September 16, 2020			September 24, 2020	September 24, 2020	GoP	
	Purchase of Alcohol	NLRC RAB XII	NO	NP-53.9 - Small Value Procurement		October 7, 2020				October 21, 2020			October 21, 2020			October 29, 2020	October 29, 2020	GoP	
	Purchase of Universal Power Supply	NLRC RAB XII	NO	NP-53.9 - Small Value Procurement		October 7, 2020				October 21, 2020			October 21, 2020			October 26, 2020	October 26, 2020	GoP	
	Purchase of Sodium Ascorbate	NLRC RAB XII	NO	Shopping		October 7, 2020				October 21, 2020			October 21, 2020			October 22, 2020	October 28, 2020	GoP	
	Purchase of Foldable Manobloc Tables	NLRC RAB XII	NO	NP-53.9 - Small Value Procurement		October 19, 2020				October 23, 2020			October 26, 2020			November 11, 2020	November 11, 2020	GoP	
	Purchase of Staff Chair (Non-Ergonomic) (Leather Fabric)	NLRC RAB XII Koronadal	NO	NP-53.9 - Small Value Procurement		October 21, 2020				October 27, 2020			October 28, 2020			November 5, 2020	November 5, 2020	GoP	
	Purchase of Staff Chair (Non-Ergonomic) (Mesh Fabric)	NLRC RAB XII Koronadal	NO	NP-53.9 - Small Value Procurement		November 3, 2020				November 10, 2020			November 11, 2020			November 16, 2020	November 17, 2020	GoP	
	Purchase of Printer with Photocopier	NLRC RAB XII Koronadal	NO	NP-53.9 - Small Value Procurement		November 3, 2020				November 10, 2020			November 11, 2020			November 16, 2020	November 17, 2020	GoP	
	Purchase of Inks for Printer	NLRC RAB XII	NO	Shopping		November 6, 2020				November 16, 2020			November 17, 2020			November 18, 2020	November 19, 2020	GoP	
	Purchase of Office Supplies	NLRC RAB XII	NO	Shopping		November 19, 2020				November 23, 2020			November 24, 2020			November 25, 2020	November 26, 2020	GoP	
	Purchase of Diesel	NLRC RAB XII Koronadal	NO	Direct Contracting		November 19, 2020				November 23, 2020			November 24, 2020			December 11, 2020	December 14, 2020	GoP	
	Repair of NLRC Vehicle	Administrative Division	NO	NP-53.9 - Small Value Procurement		November 26, 2020				December 3, 2020			December 4, 2020			December 24, 2020	December 24, 2020	GoP	
	Tailoring and Installation of Office Window Curtains	NLRC RAB XII Koronadal	NO	NP-53.9 - Small Value Procurement		November 26, 2020				December 3, 2020			December 7, 2020			December 8, 2020	December 9, 2020	GoP	
	Purchase of Tires for NLRC Vehicle	NLRC RAB XII Koronadal	NO	NP-53.9 - Small Value Procurement		November 26, 2020				December 3, 2020			December 7, 2020			December 9, 2020	December 9, 2020	GoP	
	Purchase of Diesel	NLRC RAB XII Koronadal	NO	Direct Contracting		December 1, 2020				December 7, 2020			December 7, 2020			December 9, 2020	December 9, 2020	GoP	
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					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	
COMPLETED PROCUREMENT ACTIVITIES																		
	Risography Service of Various Forms	NLRC RAB XII	NO	NP-53.9 - Small Value Procurement		July 1, 2020				July 6, 2020			July 7, 2020			July 10, 2020	July 10, 2020	GoP
	Purchase of Hand and Foot Sanitation Station	NLRC RAB XII	NO	NP-53.9 - Small Value Procurement		July 13, 2020				July 20, 2020			July 20, 2020			July 22, 2020	July 22, 2020	GoP
	Hauling Service of Properties, Supplies and Equipments from NLRC SRAB XII Cotabato City to NLRC RAB XII Koronadal	Administrative Division	NO	NP-53.9 - Small Value Procurement		July 16, 2020				August 5, 2020			August 5, 2020			August 16, 2020	August 16, 2020	GoP
	Fabrication of Index Boxes	Technical Division	NO	NP-53.9 - Small Value Procurement		August 5, 2020				August 17, 2020			August 17, 2020			August 27, 2020	August 27, 2020	GoP
	Purchase of Alcohol and Face Masks	NLRC RAB XII	NO	Shopping		August 13, 2020				August 17, 2020			August 17, 2020			August 26, 2020	August 26, 2020	GoP
	Fabrication of Cabinets and Drawers of the new Stock Room of NLRC RAB XII Koronadal	Technical Division	NO	Direct Contracting		August 13, 2020				n/a			September 2, 2020			September 25, 2020	September 25, 2020	GoP
	Purchase of Computer Monitor	Technical Division	NO	NP-53.9 - Small Value Procurement		September 2, 2020				September 13, 2020			September 15, 2020			September 23, 2020	September 28, 2020	GoP
	Risography Service of Various Forms	Technical Division	NO	NP-53.9 - Small Value Procurement		September 3, 2020				September 15, 2020			September 16, 2020			September 23, 2020	September 28, 2020	GoP
	Purchase of Office Supplies	NLRC RAB XII	NO	Shopping		September 3, 2020				September 14, 2020			September 16, 2020			September 17, 2020	September 17, 2020	GoP
	Printing of ARTA ID	NLRC RAB XII	NO	NP-53.9 - Small Value Procurement		August 25, 2020				September 14, 2020			September 16, 2020			September 24, 2020	September 24, 2020	GoP
	Purchase of Aluminum Ladder	NLRC RAB XII	NO	NP-53.9 - Small Value Procurement		October 7, 2020				October 21, 2020			October 21, 2020			September 24, 2020	September 29, 2020	GoP
	Purchase of Alcohol	NLRC RAB XII	NO	NP-53.9 - Small Value Procurement		October 7, 2020				October 21, 2020			October 21, 2020			October 26, 2020	October 26, 2020	GoP
	Purchase of Universal Power Supply	NLRC RAB XII	NO	NP-53.9 - Small Value Procurement		October 7, 2020				October 21, 2020			October 21, 2020			October 22, 2020	October 28, 2020	GoP
	Purchase of Sodium Ascorbate	NLRC RAB XII	NO	Shopping		October 19, 2020				October 23, 2020			October 21, 2020			November 11, 2020	November 11, 2020	GoP
	Purchase of Foldable Monobloc Tables	NLRC RAB XII	NO	NP-53.9 - Small Value Procurement		October 21, 2020				October 27, 2020			October 28, 2020			November 5, 2020	November 5, 2020	GoP
	Purchase of Staff Chair (Non-Ergonomic) (Leather Fabric)	NLRC RAB XII Koronadal	NO	NP-53.9 - Small Value Procurement		November 3, 2020				November 10, 2020			November 11, 2020			November 17, 2020	November 17, 2020	GoP
	Purchase of Staff Chair (Non-Ergonomic) (Mesh Fabric)	NLRC RAB XII Koronadal	NO	NP-53.9 - Small Value Procurement		November 3, 2020				November 10, 2020			November 11, 2020			November 16, 2020	November 17, 2020	GoP
	Purchase of Printer with Photocopier	NLRC RAB XII Koronadal	NO	NP-53.9 - Small Value Procurement		November 6, 2020				November 16, 2020			November 17, 2020			November 16, 2020	November 17, 2020	GoP
	Purchase of Inks for Printer	NLRC RAB XII	NO	Shopping		November 19, 2020				November 23, 2020			November 24, 2020			November 19, 2020	November 19, 2020	GoP
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	Purchase of Diesel	NLRC RAB XII Koronadal	NO	Direct Contracting		November 19, 2020				November 23, 2020			November 24, 2020			December 11, 2020	December 14, 2020	GoP
	Repair of NLRC Vehicle	Administrative Division	NO	NP-53.9 - Small Value Procurement		November 26, 2020				December 3, 2020			December 7, 2020			December 24, 2020	December 24, 2020	GoP
	Tailoring and Installation of Office Window Curtains	NLRC RAB XII Koronadal	NO	NP-53.9 - Small Value Procurement		November 25, 2020				December 3, 2020			December 7, 2020			December 8, 2020	December 9, 2020	GoP
	Purchase of Tires for NLRC Vehicle	NLRC RAB XII Koronadal	NO	NP-53.9 - Small Value Procurement		December 1, 2020				December 7, 2020			December 7, 2020			December 29, 2020	December 29, 2020	GoP
	Purchase of Diesel	NLRC RAB XII Koronadal	NO	Direct Contracting		December 1, 2020				December 7, 2020			December 7, 2020			December 10, 2020	December 10, 2020	GoP
													December 9, 2020			December 9, 2020	December 9, 2020	GoP

Total Alloted Budget of Procurement Activities
Total Contract Price of Procurement Actitivites Conducted
Total Savings (Total Alloted Budget - Total Contract Price)

Delivery/ Completion	Inspection & Acceptance	Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)	
			Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual		Delivery/ Completion/ Acceptance (if applicable)
February 17, 2020	February 17, 2020	GoP	4,216.54	4,216.54		4,216.54	4,216.54									
March 10, 2020	March 10, 2020	GoP	12,000.00	12,000.00		11,559.00	11,559.00									
March 11, 2020	March 11, 2020	GoP	7,685.00	7,685.00		7,685.00	7,685.00									
March 10, 2020	March 10, 2020	GoP	3,000.00	3,000.00		3,000.00	3,000.00									
March 28, 2020	March 28, 2020	GoP	49,994.00	49,994.00		49,283.75	49,283.75									
May 6, 2020	May 6, 2020	GoP	3,640.00	3,640.00		3,600.00	3,600.00									
May 7, 2020	May 7, 2020	GoP	11,000.00	11,000.00		9,500.00	9,500.00									
May 13, 2020	May 13, 2020	GoP	7,500.00	7,500.00		6,630.00	6,630.00									
May 18, 2020	May 18, 2020	GoP	8,000.00	8,000.00		5,900.00	5,900.00									
June 19, 2020	June 19, 2020	GoP	6,800.00	6,800.00		6,500.00	6,500.00									
June 26, 2020	June 26, 2020	GoP	5,500.00	5,500.00		4,990.00	4,990.00									
Allotted Budget of Procurement Activities			119,335.54			112,864.29										
Cost of Procurement Activities Conducted																
Total Allotted Budget - Total Contract Price			6,471.25													

Delivery/ Completion	Inspection & Acceptance	Source of Funds	Total	MOOE	CO	Total	MOOE	CO	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (if applicable)	Remarks (Explaining changes from the APP)
Budget of On-going Procurement Activities																

Office of the
 Director
 Department of Public and Economic Development
 Republic of the Philippines

