



Republic of the Philippines  
Department of Labor and Employment  
**NATIONAL LABOR RELATIONS COMMISSION**  
Regional Arbitration Branch No. XIII  
Bulacan City

**PROCUREMENT MONTORING REPORT**  
As of JULY-DECEMBER 2023

Code (PAP)	Procurement Project	PMO/End-User	Mode of Procurement	Pre-Proc Conference	Address of Bids	Pre-Bid Conf	Eligibility Check	Bids/Com of Bid Evaluation	Final Date	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Acceptance/Turnover	Various Supplies and Common Equipment		Contract Cost (P=)		List of invited Observers	Pre-Proc Conf	Pre-Bid Conf	Eligibility Check	Bids/Com of Bid Evaluation	Final Date	Notice of Award	Contract Signing	Delivery/Award	Remarks (Expanding changes from the APP)	
															Total	MOOE	Total	MOOE											
P.O.	Job Order	LA QJAWCO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	4,000.00	4,000.00	4,000.00	4,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
P.O.	Job Order	Adm/Asst	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	7,200.00	7,200.00	7,200.00	7,200.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
P.O.	Job Order	Adm/Asst	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	5,500.00	5,500.00	5,500.00	5,500.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
P.O.	CONTRACT MATRIALS	LA QJAWCO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	4,200.00	4,200.00	4,200.00	4,200.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
P.O.	Job Order	Adm/Asst	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	22,700.00	22,700.00	22,700.00	22,700.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
P.O.	Job Order	Adm/Asst	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	8,800.00	8,800.00	8,800.00	8,800.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
P.O.	Change of	Adm/Asst	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	98,320.00	98,320.00	98,320.00	98,320.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
P.O.	Perang LA QJAWCO/29	Adm/Asst	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2,400.00	2,400.00	2,400.00	2,400.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
P.O.	Job Order	Adm/Asst	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1,840.00	1,840.00	1,840.00	1,840.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
P.O.	Job Order	Adm/Asst	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	5,200.00	5,200.00	5,200.00	5,200.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
P.O.	Job Order	Adm/Asst	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12,000.00	12,000.00	12,000.00	12,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
P.O.	Job Order	Adm/Asst	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	6,314.00	6,314.00	6,314.00	6,314.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
P.O.	Job Order	Adm/Asst	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	9,200.00	9,200.00	9,200.00	9,200.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
<b>Total Actual Budget of Procurement Activities Conducted</b>															149,071.00	149,071.00	149,071.00	149,071.00											
<b>Total Contract Price of Procurement Activities Conducted</b>															149,071.00	149,071.00	149,071.00	149,071.00											
<b>Total Budget (Total Actual Budget - Total Contract Price)</b>															0	0	0	0											
<b>Total Actual Budget of Ongoing Procurement Activities</b>															0	0	0	0											

Prepared by:

**GRETA B. BUSTAMANTE**  
BAC SECRETARIAT

Recommended for Approval by:

**ROBERT M. AVINA**  
Labor Arbitration Associate  
BAC Chairperson

Approved:

**ARNOLD G. LARENA**  
Acting Executive Labor Arbitrator  
Head of the Procuring Entity