

ANNEX B

NATIONAL LABOR RELATIONS COMMISSION  
Regional Arbitration Branch No. 1

PROCUREMENT MONITORING REPORT  
for the period January 1 to June 30, 2024

Case (PHS)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Pre-Bid Price Conf.	Award of Bid Conf.	Equal Bid Check	Bid Opening Date	Bid Eval.	Post-Qualification	Actual Procurement Activity	Date of BAC Resolution	Award Recommendation	Contract Signing	Notice to Proceed	Delivery/Completion	Inspection & Acceptance	Source of Funds	Total	MOOE (PH)	CO	Total	MOOE (PH)	CO	List of Items	Pre-Bid Conf. By Check	Equal Bid Check	Date of Receipt of Invitation	Bid / Eval. / Post-Qual.	Delivery/Completion (if applicable)	Remarks (Explaining changes from the APP)																						
																																Actual Procurement Activity	Contract Signing	Notice to Proceed	Delivery/Completion	Inspection & Acceptance	Source of Funds	Total	MOOE (PH)	CO	Total	MOOE (PH)	CO										
<b>COMPLETED PROCUREMENT ACTIVITIES</b>																																																					
Office Supplies		RA8 1 & SPA8	NO	Shopping	2/5/2024			2/7/2024								2/7/2024		2/7/2024	45,812.75	45,812.75		45,812.75	45,812.75																														
Office Supplies		RA8 1 & SPA8	NO	Shopping	2/5/2024			2/7/2024								2/15/2024		2/15/2024	31,846.78	31,846.78		31,846.78	31,846.78																														
Office Supplies (Women's Month Shirt)		RA8 1 & SPA8	NO	Shopping	2/23/2024			2/27/2024								3/7/2024		3/7/2024	11,550.00	11,550.00		11,550.00	11,550.00																														
OE repair & maintenance		SPA8 1	NO	Shopping	3/6/2024			3/11/2024								3/13/2024		3/13/2024	2,000.00	2,000.00		2,000.00	2,000.00																														
Office Equipment (Borneo)		RA8 1	NO	Shopping	3/27/2024			4/4/2024								4/11/2024		4/11/2024	5,500.00	5,500.00		5,500.00	5,500.00																														
Office Supplies		RA8 1 & SPA8	NO	NP-51.5 Agency-Bid-Agency	4/1/2024			4/2/2024								4/15/2024		4/15/2024	6,978.02	6,978.02		6,978.02	6,978.02																														
Office Supplies		RA8 1 & SPA8	NO	Shopping	4/22/2024			4/22/2024								4/15/2024		4/15/2024	44,324.00	44,324.00		44,324.00	44,324.00																														
Office Supplies		RA8 1 & SPA8	NO	Shopping	4/22/2024			4/22/2024								4/22/2024		4/22/2024	29,774.00	29,774.00		29,774.00	29,774.00																														
Office Supplies		RA8 1 & SPA8	NO	Shopping	4/15/2024			4/18/2024								5/6/2024		5/6/2024	2,978.00	2,978.00		2,978.00	2,978.00																														
Truck rental (other MOOE)		RA8 1 & SPA8	NO	Shopping	4/18/2024			4/18/2024								5/9/2024		5/9/2024	4,500.00	4,500.00		4,500.00	4,500.00																														
Office Supplies (Labor Day T-Shirt)		RA8 1 & SPA8	NO	Shopping	4/24/2024			4/26/2024								4/30/2024		4/30/2024	10,560.00	10,560.00		10,560.00	10,560.00																														
OE repair & maintenance		RA8 1	NO	Shopping	5/21/2024			5/24/2024								5/30/2024		5/30/2024	1,500.00	1,500.00		1,500.00	1,500.00																														
NY maintenance (change of PMS)		RA8 1 & SPA8	NO	Direct Contracting	6/24/2024			6/24/2024								6/27/2024		6/27/2024	6,812.09	6,812.09		6,812.09	6,812.09																														
<b>Total Allotted Budget of Procurement Activities</b>																			204,133.62			204,133.62																															
<b>Total Contract Price of Procurement Activities Conducted</b>																																																					
<b>Total Savings (Total Allotted Budget - Total Contract Price)</b>																																																					
<b>ON-GOING PROCUREMENT ACTIVITIES</b>																																																					
<b>Total Allotted Budget of On-going Procurement Activities</b>																			0			0																															

Prepared by:

*[Signature]*  
JUNAR N. OLPINDO  
BAC Secretariat

Recommended for Approval by:

*[Signature]*  
GALO REGINDO L. ESPERANZA  
BAC Chairman

APPROVED:

*[Signature]*  
ROY ALBERT M. CARASIG  
Executive Labor Arbitrer