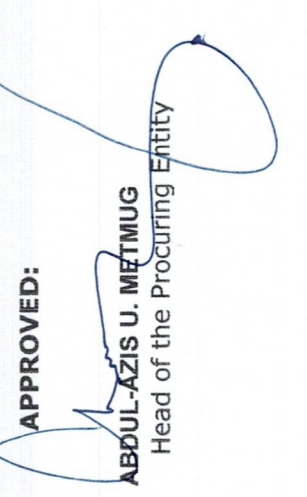


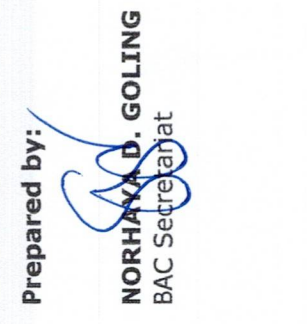
NATIONAL LABOR RELATIONS COMMISSION RABX-SRABX Procurement Monitoring Report as of July 2023 to December 2023

Code (RAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity	Mode of Procurement	Actual Procurement Activity										Contract Cost (PhP)			Remarks (Explaining changes from the APP)																																																																																									
					Pre-Procurement Conference	Pr Eligibility	Pr Eligibility	Sub-Open of Bids	Bid Evaluation	Post-Bid Qualification	Date of BAC Resolution	Date of Notice of Award	Contract Signing	Not in Progress	Delivery/Completion	Inspection & Acceptance	Source of Funds		Total	MOOE	CO																																																																																						
COMPLETED PROCUREMENT ACTIVITIES																																																																																																											
	Brother Printer	NLRCRABX	NO	Small Value			8/8/2023											14,800.00	14,800.00																																																																																								
	Common Office Supplies	NLRCRABX	NO	Shopping			8/18/2023											21,792.50	21,792.50																																																																																								
	NLRC LOGO Mounted	NLRCRABXSAT	NO	Shopping			8/2/2023											19,500.00	19,500.00																																																																																								
	General Cleaning of 6 Units Aircon	NLRCRABX	NO	Direct Contracting			9/12/2023											6,000.00	6,000.00																																																																																								
	3 Drawers Steel Cabinets	NLRCRABX	NO	Small Value			9/12/2023											11,725.00	11,725.00																																																																																								
	General Cleaning of 2 Units Aircon	NLRCRABX	NO	Direct Contracting			10/24/2023											2,000.00	2,000.00																																																																																								
	Repair/Maintenance NLRC Vehicles	NLRCRABX	NO	Direct Contracting			9/12/2023											6,350.00	6,350.00																																																																																								
	2 units electric Fan Admin	NLRCRABX	NO	Small Value			9/21/2023											10,400.00	10,400.00																																																																																								
	General Cleaning of 2 Units Aircon	NLRCRABX	NO	Direct Contracting			10/24/2023											2,000.00	2,000.00																																																																																								
	Common Office Supplies	NLRCRABX	NO	Small Value			10/4/2023											33,976.20	33,976.20																																																																																								
	Maintenance Aircondition	NLRCRABX	NO	Direct Contracting			10/24/2023											11,200.00	11,200.00																																																																																								
	Water Dispenser LA office	NLRCRABX	NO	Shopping			11/8/2023											6,780.00	6,780.00																																																																																								
	Sphygmometer (Blood Pressure)	NLRCRABX	NO	Shopping			12/1/2023											1,900.00	1,900.00																																																																																								
	Media Air Condition Admin Office	NLRCRABX	NO	Small Value			11/29/2023											48,000.00	48,000.00																																																																																								
	Installation Cost Of Aircond	NLRCRABX	NO	Direct Contracting			11/29/2023											5,000.00	5,000.00																																																																																								
	Table Sign (Staff)	NLRCRABX	NO	Direct Contracting			12/1/2023											3,400.00	3,400.00																																																																																								
	Purchase Various Ink	NLRCRABX	NO	Shopping			12/6/2023											14,750.00	14,750.00																																																																																								
	Common Office Supplies	NLRCRABX	NO	Shopping			12/6/2023											15,625.00	15,625.00																																																																																								
	Maintenance Computers	NLRCRABX	NO	Direct Contracting			12/20/2023											2,500.00	2,500.00																																																																																								
	Maintenance/Repair Laptop	NLRCRABX	NO	Direct Contracting			12/20/2023											1,000.00	1,000.00																																																																																								
	2 units 3Drawers Cabinet	NLRCRABX	NO	Shopping			12/20/2023											17,080.00	17,080.00																																																																																								
															255778.7	255778.7	0																																																																																										
															Total Allotted Budget of Procurement Activities																																																																																												
															Total Contract Price of Procurement Activities Conducted																																																																																												
															Total Savings (Total Allotted Budget - Total Contract Price)			0																																																																																									
ON-GOING PROCUREMENT ACTIVITIES																																																																																																											
<table border="1"> <thead> <tr> <th colspan="15"></th> <th align="right" colspan="3">Total Allotted Budget of On-going Procurement Activities</th> </tr> </thead> <tbody> <tr> <td colspan="15"></td> <td align="right" colspan="3">0</td> </tr> <tr> <td colspan="15"></td> <td align="right" colspan="3">0</td> </tr> <tr> <td colspan="15"></td> <td align="right" colspan="3">0</td> </tr> <tr> <td colspan="15"></td> <td align="right" colspan="3">0</td> </tr> </tbody> </table>																																	Total Allotted Budget of On-going Procurement Activities																		0																		0																		0																		0		
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APPROVED:

ABDUL-AZIS U. METMUG
 Head of the Procuring Entity

Recommended for Approval by:

JEAN B. DOMABOC-MUNEZ
 BAC Chairperson

Prepared by:

NORHAYA D. GOLING
 BAC Secretariat