

NATIONAL LABOR RELATIONS COMMISSION
Regional Arbitration Branch No. 1

PROCUREMENT MONITORING REPORT

for the period July 31 to December 31, 2023

| Code (PNP) | Procurement Project | PMO/End-User | Is this an Entry Procurement Activity? | Mode of Procurement | Pre-Procurement Conf. | Adviser of Bid | Pre-Bid Conf. Check | Signature of Bid | Bid Eval. | Post-Qual Recommendation | Actual Procurement Activity | Contract Signing | Delivery/Completion | Inspection & Acceptance | Source of Funds | ABC (PNP) | | Contract Cost (PNP) | | Use of Pre-Bid Observer Conf. Check | Data of Receipt of Invitation | | Remarks (Explaining changes from the APP) | | | | | | | | | | | | | | |
|---|---------------------|--------------|--|---------------------|-----------------------|----------------|---------------------|------------------|-----------|--------------------------|-----------------------------|------------------|---------------------|-------------------------|-----------------|------------|-----------|---------------------|-----------|-------------------------------------|-------------------------------|-----------|---|--|--|--|--|--|--|--|--|--|--|--|--|--|--|
| | | | | | | | | | | | | | | | | Total | MOOE | Total | MOOE | | Bid Eval. | Post-Qual | | | | | | | | | | | | | | | |
| COMPLETED PROCUREMENT ACTIVITIES | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Office Supplies | RA9 1 & SR49 | NO | NO | Shopping | | 7/2/2023 | | 7/2/2023 | | | | | | | | 4,326.06 | 4,326.06 | 4,326.06 | 4,326.06 | | | | | | | | | | | | | | | | | | |
| Office Supplies | RA9 1 & SR49 | NO | NO | Shopping | | 7/2/2023 | | 7/2/2023 | | | | | | | | 4,860.00 | 4,860.00 | 4,860.00 | 4,860.00 | | | | | | | | | | | | | | | | | | |
| Office Supplies | RA9 1 & SR49 | NO | NO | Shopping | | 7/2/2023 | | 7/2/2023 | | | | | | | | 6,593.20 | 6,593.20 | 6,593.20 | 6,593.20 | | | | | | | | | | | | | | | | | | |
| Office Supplies | RA9 1 & SR49 | NO | NO | Shopping | | 7/2/2023 | | 7/2/2023 | | | | | | | | 21,115.00 | 21,115.00 | 21,115.00 | 21,115.00 | | | | | | | | | | | | | | | | | | |
| Office Supplies | RA9 1 & SR49 | NO | NO | Direct Contracting | | 7/14/2023 | | 7/14/2023 | | | | | | | | 8,008.00 | 8,008.00 | 8,008.00 | 8,008.00 | | | | | | | | | | | | | | | | | | |
| Office Supplies | RA9 1 & SR49 | NO | NO | Shopping | | 8/24/2023 | | 8/24/2023 | | | | | | | | 11,250.00 | 11,250.00 | 11,250.00 | 11,250.00 | | | | | | | | | | | | | | | | | | |
| Office Supplies | RA9 1 & SR49 | NO | NO | Shopping | | 9/14/2023 | | 9/14/2023 | | | | | | | | 1,933.00 | 1,933.00 | 1,933.00 | 1,933.00 | | | | | | | | | | | | | | | | | | |
| Office Supplies | RA9 1 & SR49 | NO | NO | Shopping | | 9/20/2023 | | 9/20/2023 | | | | | | | | 13,800.00 | 13,800.00 | 13,800.00 | 13,800.00 | | | | | | | | | | | | | | | | | | |
| Office Supplies | RA9 1 & SR49 | NO | NO | Shopping | | 9/20/2023 | | 9/20/2023 | | | | | | | | 11,024.65 | 11,024.65 | 11,024.65 | 11,024.65 | | | | | | | | | | | | | | | | | | |
| Office Supplies | RA9 1 & SR49 | NO | NO | Shopping | | 10/10/2023 | | 10/10/2023 | | | | | | | | 14,408.00 | 14,408.00 | 14,408.00 | 14,408.00 | | | | | | | | | | | | | | | | | | |
| Office Supplies | RA9 1 & SR49 | NO | NO | Shopping | | 10/10/2023 | | 10/10/2023 | | | | | | | | 18,202.45 | 18,202.45 | 18,202.45 | 18,202.45 | | | | | | | | | | | | | | | | | | |
| Office Supplies | RA9 1 & SR49 | NO | NO | Shopping | | 11/10/2023 | | 11/10/2023 | | | | | | | | 1,500.00 | 1,500.00 | 1,500.00 | 1,500.00 | | | | | | | | | | | | | | | | | | |
| Office Supplies | RA9 1 & SR49 | NO | NO | Shopping | | 11/16/2023 | | 11/16/2023 | | | | | | | | 4,075.00 | 4,075.00 | 4,075.00 | 4,075.00 | | | | | | | | | | | | | | | | | | |
| Office Supplies | RA9 1 & SR49 | NO | NO | Shopping | | 11/16/2023 | | 11/16/2023 | | | | | | | | 8,852.00 | 8,852.00 | 8,852.00 | 8,852.00 | | | | | | | | | | | | | | | | | | |
| Office Supplies | RA9 1 & SR49 | NO | NO | Shopping | | 11/20/2023 | | 11/20/2023 | | | | | | | | 4,075.00 | 4,075.00 | 4,075.00 | 4,075.00 | | | | | | | | | | | | | | | | | | |
| Office Supplies | RA9 1 & SR49 | NO | NO | Shopping | | 11/20/2023 | | 11/20/2023 | | | | | | | | 8,852.00 | 8,852.00 | 8,852.00 | 8,852.00 | | | | | | | | | | | | | | | | | | |
| Office Supplies | RA9 1 & SR49 | NO | NO | Shopping | | 12/17/2023 | | 12/17/2023 | | | | | | | | 20,000.00 | 20,000.00 | 20,000.00 | 20,000.00 | | | | | | | | | | | | | | | | | | |
| Total Allowed Budget of Procurement Activities | | | | | | | | | | | | | | | | 150,047.36 | | | | | | | | | | | | | | | | | | | | | |
| Total Contract Price of Procurement Activities Conducted | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Total Savings (Total Allowed Budget - Total Contract Price) | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| ONGOING PROCUREMENT ACTIVITIES | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | | 0 | 0 | 0 | 0 | | | | | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | | 0 | 0 | 0 | 0 | | | | | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | | 0 | 0 | 0 | 0 | | | | | | | | | | | | | | | | | | |
| Total Allowed Budget of Ongoing Procurement Activities | | | | | | | | | | | | | | | | 0 | | | | | | | | | | | | | | | | | | | | | |

Prepared by: 
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BAC Secretariat

Recommended for Approval by:


GAL OREGILLO L. ESPESPARZA
BAC Chairman

APPROVED:


ROY ALBERT M. CARASIG
Executive Labor Arbitrator