ANNEX B

NATIONAL LABOR RELATIONS COMMISSION RAB 2 Procurement Monitoring Report as of July 1- December 31, 2025

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
					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		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (if applicable)	
COMPLETED PROCUREMENT ACTIVITIES																																
1	Preventive Maintenace Of Airconditioning Unit	RAB-2	NO	NP-53.9 - Small Value Procurement		16/06/2025			25/06/2025			01/07/2025	01/07/2025	01/07/2025		01/07/2025	01/07/2025	GoP	7,000.00	7,000.00		6,500.00	6,500.00									
2	Purchase of Office Supplies	RAB-2	NO	NP-53.9 - Small Value Procurement		01/07/2025			07/07/2025			09/07/2025	09/07/2025	09/07/2025		14/07/2025	14/07/2025	GoP	27,890.00	27,890.00		25,792.00	25,792.00									
3	Purchase of Computer Set	RAB-2	NO	NP-53.9 - Small Value Procurement		09/07/2025			09/07/2025			14/07/2025	15/07/2025	15/07/2025		17/07/2025	17/07/2025	GoP	43,500.00	43,500.00		39,620.00	43,500.00									
4	Purchase of BP Apparatus	RAB-2	NO	NP-53.9 - Small Value Procurement		11/07/2025			11/07/2025			14/07/2025	16/07/2025	16/07/2025		17/07/2025	17/07/2025	GoP	5,000.00	5,000.00		2,800.00	2,800.00									
5	Purchase of MESH WIFI	RAB-2	NO	NP-53.9 - Small Value Procurement		29/08/2025			29/08/2025			02/09/2025	03/09/2025	03/09/2025		08/09/2025	08/09/2025	GoP	5,000.00	5,000.00		4,400.00	4,400.00									
6	Purchase Of External Hard	RAB-2	NO	NP-53.9 - Small Value Procurement		29/08/2025			29/08/2025			02/09/2025	03/09/2025	03/09/2025		09/09/2025	09/09/2025	GoP	7,000.00	7,000.00		5,490.00	5,490.00									
7	Preventive Maintenace of Motor Vehicle	RAB-2	NO	NP-53.9 - Small Value Procurement		29/08/2025			29/08/2025			02/09/2025	03/09/2025	03/09/2025		08/09/2025	08/09/2025	GoP	5,750.00	5,750.00		25,797.00	25,797.00									
8	Purchase of Office Supplies	RAB-2	NO	NP-53.9 - Small Value Procurement		09/10/2025			09/10/2025			10/10/2025	13/10/2025	13/10/2025		13/10/2025	13/10/2025	GoP	19,273.62	19,273.62		17,255.00	17,255.00									
9	Purchase of Office Supplies	RAB-2	NO	NP-53.9 - Small Value Procurement		09/10/2025			09/10/2025			10/10/2025	13/10/2025	15/10/2025		21/10/2025	21/10/2025	GoP	13,405.00	13,405.00		13,405.00	13,405.00									
10	Purchase of Meals and Snacks and Venue for GAD Seminar	RAB-2	NO	NP-53.9 - Small Value Procurement		10/10/2025			10/10/2025			15/10/2025	20/10/2025	20/10/2025		21/11/2025	21/11/2025	GoP	68,750.00	68,750.00		60,226.67	60,226.67									
11	Purchase of ink for printer	RAB-2	NO	NP-53.9 - Small Value Procurement		21/10/2025			21/10/2025			24/10/2025	27/10/2025	27/10/2025		04/11/2025	04/11/2025	GoP	15,000.00	15,000.00		14,400.00	14,400.00									

12	Purchase of Christmas Basket	RAB-2	NO	NP-53.9 - Small Value Procurement		20/11/2025			20/11/2025			23/11/2025	24/11/2025	24/11/2025		28/11/2025	28/11/2025	GoP	51,200.00	51,200.00		51,200.00	51,200.00										
13	Purchase of Security Services	RAB-2	NO	NP-53.9 - Small Value Procurement		25/11/2025			20/11/2025			10/11/2025	11/12/2025	12/12/2025	12/12/2025	12/12/2025	12/12/2025	GoP	700,000.00	700,000.00		686,734.62	686,734.62										
																		Total Alloted Budget of Procurement Activities		968768.62											
																		Total Contract Price of Procurement Actitvites Conducted				953620.29									
																		Total Savings (Total Alloted Budget - Total Contract Price)				15148.33									

ON-GOING PROCUREMENT ACTIVITIES

																			0														
																			0														
																			0														
																			0														
																		Total Alloted Budget of On-going Procurement Activities		0											

Prepared by:

ALFIE B. TABORICO
BAC Secretariat

Recommended for Approval by:

JOVELYN B. FABIAN
BAC Chairperson

APPROVED:

CLARISSA G. BELTRAN-LERIOS
Head Of the Procuring Entity