

# National Labor Relations Commission - Central Office

## Procurement Memorandum

### as of June 30, 2024

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities													
					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	
<b>COMPLETED PROCUREMENT ACTIVITIES</b>																		
	One (1) Year Contract For Free Use of Six (6) Unit Of Digital Multi Function Photo Copier, This Includes The Supply Of Consumables (Toner, Drum, Developer) Replacement of Spare Parts & Monthly Maintenance Of Machine Except Copy Copy Paper, 2 to 4 Hours Service Response Time/When Multifunctioned Will Issue Service Unit	NLRC-MAIN & NCR	No	NP-53.9 - Small Value Procurement		27-12-2023				05-01-2024						01-02-2024	01-02-2024	
	Accountable Form No. 51-C (Official Receipt With RP Seal Carbonless)	NLRC-MAIN NCR & RAB'S	No	NP-53.5 Agency-to-Agency													15-01-2024	15-01-2024
	Procurement of Paper Multicopy A4 and Long SUB-24 80GSM	NLRC-MAIN & NCR	No	NP-53.9 - Small Value Procurement	N/A	05-01-2024	N/A	N/A	N/A	10-01-2024	N/A	N/A	N/A	N/A	N/A	N/A	15-01-2024	15-01-2024
	Procurement of USB, Folder Green Expanding, Fastener, Envelope Mailing, Battery AA, Paper Clip Small & Big, Wrapping Paper & Data File Folder.	NLRC-MAIN & NCR	No	NP-53.9 - Small Value Procurement	N/A	05-01-2024	N/A	N/A	N/A	10-01-2024	N/A	N/A	N/A	N/A	N/A	N/A	18-01-2024	18-01-2024
	Procurement of HP 680 Ink Black & Colored , HP 682 Ink Black & Colored and Brother TN-2480 Black Toner Cartridge	NLRC-MAIN	No	NP-53.9 - Small Value Procurement	N/A	05-01-2024	N/A	N/A	N/A	10-01-2024	N/A	N/A	N/A	N/A	N/A	N/A	15-01-2024	15-01-2024
	Procurement of Optimum, OPT-83AF, Toner Cartridge and Optimum 05AF, Toner Cart.	NLRC-NCR	No	NP-53.9 - Small Value Procurement	N/A	05-01-2024	N/A	N/A	N/A	10-01-2024	N/A	N/A	N/A	N/A	N/A	N/A	24-01-2024	24-01-2024
	Procurement of Brother DCP-T420W Refill Tank Printer, Brother BT-D60 Black, cyan, magenta and Yellow Ink	NLRC-MAIN, NCR and RABs	No	NP-53.9 - Small Value Procurement	N/A	24-01-2024	N/A	N/A	N/A	30-01-2024	N/A	N/A	N/A	N/A	N/A	N/A	20-02-2024	20-02-2024
	Procurement of Internal; 2.5"240GB SSD, 11TB INT1, 2GB DDR5 GPU, VGA & HDMI, 6GB GDDR6 GPU, 8GB DDR6 GPU, 8GB DDR4 DIMM 2666, 16GB DDR5 DIMM 6000, 550 WATTS 80+ Bronze PSU, Keyboard & mouse, 24 Port Gigabit Unmanaged Switch 650VA UPS, 4 Socket w/ 1 Bypass, Thermal Paste & Webcam	NLRC-MAIN & NCR	No	NP-53.9 - Small Value Procurement	N/A	24-01-2024	N/A	N/A	N/A	30-01-2024	N/A	N/A	N/A	N/A	N/A	N/A	01-03-2024	01-03-2024
	Load-Balance Router, Ormada Gigabit VPN Router, 24 Port Managed Gigabit Ethernet Switch, 1000 feet (305) Category 5e Cable and 8P8C Pass through Crimping Tool	NLRC-MAIN, NCR and RABs	No	NP-53.9 - Small Value Procurement	N/A	24-01-2024	N/A	N/A	N/A	30-01-2024	N/A	N/A	N/A	N/A	N/A	N/A	20-02-2024	20-02-2024
	24 Port Unmanaged Gigabit Ethernet Switch, 8PC RJ45 Pass Through Modular Connector and Multi-Line Tester Tool	NLRC-MAIN, NCR and RABs	No	NP-53.9 - Small Value Procurement	N/A	24-01-2024	N/A	N/A	N/A	30-01-2024	N/A	N/A	N/A	N/A	N/A	N/A	21-02-2024	21-02-2024
	18 box 8P8 RH45 Pass-Through Modular Connectors	NLRC-MAIN & NCR	No	NP-53.9 - Small Value Procurement	N/A	24-01-2024	N/A	N/A	N/A	30-01-2024	N/A	N/A	N/A	N/A	N/A	N/A	20-02-2024	20-02-2024
	Procurement of Sr. Exec Table, Sr. Executive Chair and Clerical Chair.	NLRC-MAIN & NCR	No	NP-53.9 - Small Value Procurement	N/A	08-02-2024	N/A	N/A	N/A	12-02-2024	N/A	N/A	N/A	N/A	N/A	N/A	23-02-2024	23-02-2024

al Office and NCR Regional Arbitration Branch  
 onitoring Report  
 e 30, 2024

Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
	Total	MOOE	CO	Total2	MOOE2	CO3		Pre-bid Conf4	Eligibility Check5	Sub/ Open of Bids6	Bid Evaluation7	Post Qual8	Delivery/ Completion/ Acceptance (If applicable)	
	335,000.00	335,000.00		335,000.00	335,000.00									
Government of the Philippines (current year's budget)	20,000.00	20,000.00	0	20,000.00	20,000.00	0.00								
Government of the Philippines (current year's budget)	930,000.00	930,000.00	0.00	358,095.00	358,095.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Government of the Philippines (current year's budget)	*	*	0.00	85,620.00	85,620.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Government of the Philippines (current year's budget)	*	*	0.00	40,467.00	40,467.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Government of the Philippines (current year's budget)	0.00	*		405,000.00	405,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Government of the Philippines (current year's budget)	180,000.00	180,000.00		178,200.00	178,200.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Government of the Philippines (current year's budget)	255,000.00	255,000.00		235,311.00	235,311.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Government of the Philippines (current year's budget)	720,000.00	720,000.00		452,700.00	452,700.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Government of the Philippines (current year's budget)	0.00	*		126,000.00	126,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Government of the Philippines (current year's budget)	0.00	*		8,100.00	8,100.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Government of the Philippines (current year's budget)	204,500.00	204,500.00		177,220.00	177,220.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	

	Procurement of Optimum,OPT-83AF, Toner Cartridge and Optimum 05AF, Toner Cart.	NLRC-MAIN & NCR	No	Competitive Bidding	N/A		N/A	N/A		N/A	N/A	N/A	N/A	N/A	N/A	19-03-2024	19-03-2024
	COMMON OFFICE SUPPLIES	NLRC-MAIN & NCR		Agency to Agency												19-03-2024	19-03-2024
	Replacement of Tires for Toyota Innova with Plate No. SKC 431 and for Nissan Urvan with Plate No. SAA 1511,Engine Support and Camber Alignment, Lead, T-Valve and Nuts	NLRC-MAIN & NCR	No	NP-53.9 - Small Value Procurement	N/A		N/A	N/A		N/A	N/A	N/A	N/A	N/A	N/A	14-03-2024	14-03-2024
	Shipping Services for Twenty Three (23) Units of Aircondition Window Type and Split Type.	NLRC-8TH DIV.,REGION V,7,X,XI AND XIII	No	NP-53.9 - Small Value Procurement	N/A	23-02-2024	N/A	N/A	28-02-2024	N/A	N/A	N/A	N/A	N/A	N/A	15-03-2024	15-03-2024
	Procurement of Supreme Court Annotated 1916 973 & The Filipino Seafarer	NLRC MAIN AND NCR	No	NP-53.9 - Small Value Procurement	N/A		N/A	N/A		N/A	N/A	N/A	N/A	N/A	N/A	11-03-2024	11-03-2024
	Procurement of Legal Books	NLRC MAIN AND NCR	No	NP-53.9 - Small Value Procurement	N/A		N/A	N/A		N/A	N/A	N/A	N/A	N/A	N/A	29-02-2024	29-02-2024
	Hauling of Old Files from Ben Lor Bldg. to San Mateo Rizal, Dumpsite	NLRC-COA	No	NP-53.9 - Small Value Procurement	N/A		N/A	N/A		N/A	N/A	N/A	N/A	N/A	N/A	08-03-2024	08-03-2024
	Procurement of Materials for Fabricated Cabinet	NLRC-MAIN & NCR	No	NP-53.9 - Small Value Procurement	N/A	09-03-2024	N/A	N/A	15-03-2024	N/A	N/A	N/A	N/A	N/A	N/A	15-04-2024	15-04-2024
	Architectural Installation of Window Tint	Office of the Dir. Legal & Research Dept.	No	NP-53.9 - Small Value Procurement	N/A		N/A	N/A		N/A	N/A	N/A	N/A	N/A	N/A	26-04-2024	26-04-2024
	Replacement of Tire for Nissan Urvan with Plate No. SAA 1507 Wheel Alignment/Camber,T Valve,Lead and Center Cap	NLRC-MAIN & NCR	No	NP-53.9 - Small Value Procurement	N/A		N/A	N/A		N/A	N/A	N/A	N/A	N/A	N/A	25-04-2024	24-04-2024
	Three days rental of closed van truck inclusive of driver and Fuel for hauling April 8 Aircon & Furnitur from Bookman Bldg. to San Fdo. La Union. April 27 and 28 Hauling of furniture and equipment from Bookman Bldg. to PPSTA Bldg.	NLRC-MAIN & NCR	No	NP-53.9 - Small Value Procurement	N/A		N/A	N/A		N/A	N/A	N/A	N/A	N/A	N/A	28-04-2024	28-04-2024
	Procurement of Common Office Supplies	NLRC-MAIN & NCR	No	NP-53.9 - Small Value Procurement	N/A	20-04-2024	N/A	N/A	24-04-2024	N/A	N/A	N/A	N/A	N/A	N/A	06-05-2024	06-05-2024
	Procurement of GT52 Colored,GT53 Black, HP Ink 680 & 682 Black and Colored, Brother TN-2480 Black Toner Cartridge	NLRC-MAIN & NCR	No	NP-53.9 - Small Value Procurement	N/A	20-04-2024	N/A	N/A	24-04-2024	N/A	N/A	N/A	N/A	N/A	N/A	24-05-2024	24-05-2024
	Procurement of Folder Short and Multicopy Paper Short Sub 24, 80 GSM	NLRC-MAIN & NCR	No	NP-53.9 - Small Value Procurement	N/A	20-04-2024	N/A	N/A	24-04-2024	N/A	N/A	N/A	N/A	N/A	N/A	03-05-2024	03-05-2024
	Procurement of Color Ribbon and PVC Cards for ID's	NLRC-MAIN,NCR, RAB'S AND S-RAB	No	NP-53.9 - Small Value Procurement	N/A		N/A	N/A		N/A	N/A	N/A	N/A	N/A	N/A	08-05-2024	08-05-2024
	Procurement of OPT-83AF, Toner Cartridge	NLRC-MAIN & NCR	No	Competitive Bidding												06-05-2024	06-05-2024
	Subsidiary Ledger, Official Receipt and Cash Book	NLRC-MAIN,NCR, RAB'S AND S-RAB	No	Agency to Agency	N/A		N/A	N/A		N/A	N/A	N/A	N/A	N/A	N/A	15-05-2024	15-05-2024
	Shipping services for Two (2) Units Window Type A/C One (1) Unit of Split Type	NLRC- S-RAB-VI	No	NP-53.9 - Small Value Procurement	N/A		N/A	N/A		N/A	N/A	N/A	N/A	N/A	N/A	21-06-2024	21-06-2024
	Fire Extinguisher,AB&C Fire or Multi-Purpose,Non Corrosive and Non-Electrical Conductor (Brand New)	NLRC-MAIN & NCR	No	NP-53.9 - Small Value Procurement	N/A	01-05-2024	N/A	N/A	06-05-2024	N/A	N/A	N/A	N/A	N/A	N/A	15-05-2024	15-05-2024
	Procurement of 30 Units of Computer Desktop & 1 Unit Printer	NLRC-MAIN,NCR AND RAB'S	No	NP-53.9 - Small Value Procurement	N/A	21-05-2024	N/A	N/A	27-05-2024	N/A	N/A	N/A	N/A	N/A	N/A	06-06-2024	06-06-2024
	Procurement of Archfile Data File Folder	NLRC-MAIN & NCR	No	NP-53.9 - Small Value Procurement	N/A	23-05-2024	N/A	N/A	28-05-2024	N/A	N/A	N/A	N/A	N/A	N/A	05-06-2024	05-06-2024
	Procurement of Multicopy A4 and Legal Sub 24, 80GSM	NLRC-MAIN & NCR	No	NP-53.9 - Small Value Procurement	N/A	23-05-2024	N/A	N/A	28-05-2024	N/A	N/A	N/A	N/A	N/A	N/A	07-06-2024	07-06-2024
	Procurement of Face Mask LVTA	NLRC-MAIN & NCR	No	NP-53.9 - Small Value Procurement	N/A	01-06-2024	N/A	N/A	04-06-2024	N/A	N/A	N/A	N/A	N/A	N/A	14-06-2024	14-06-2024
	Procurement of Matica Technologies Edisecure MC310 Color Ribbon and Matica Tonologies Edisecure MC310 PVC Cards for ID's	NLRC-MAIN,NCR AND RAB'S	No	Direct Contracting	N/A		N/A	N/A		N/A	N/A	N/A	N/A	N/A	N/A	13-06-2024	13-06-2024
	Water Refill Consumption for the Month of January, 2-10,2024	NLRC-NCR AND MAIN	No	NP-53.9 - Small Value Procurement	N/A	27-12-2023	N/A	N/A	05-01-2024	N/A	N/A	N/A	N/A	N/A	N/A	10-01-2024	10-01-2024

Government of the Philippines (current year's budget)	525,000.00	525,000.00	0.00	525,000.00	525,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A
Government of the Philippines (current year's budget)	518,686.16	518,686.16		518,686.16	518,686.16								
Government of the Philippines (current year's budget)	42,000.00	42,000.00		41,275.00	41,275.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A
Government of the Philippines (current year's budget)	56,000.00	56,000.00		55,135.30	55,135.30		N/A	N/A	N/A	N/A	N/A	N/A	N/A
Government of the Philippines (current year's budget)	88,335.00	88,335.00	0.00	69,615.00	69,615.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A
Government of the Philippines (current year's budget)	0.00	"	0.00	9,886.50	9,886.50		N/A	N/A	N/A	N/A	N/A	N/A	N/A
Government of the Philippines (current year's budget)	15,000.00	15,000.00		15,000.00	15,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A
Government of the Philippines (current year's budget)	212,000.00	212,000.00	0.00	170,728.00	170,728.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A
Government of the Philippines (current year's budget)	62,000.00	62,000.00		61,180.00	61,180.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A
Government of the Philippines (current year's budget)	19,500.00	19,500.00		19,420.00	19,420.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A
Government of the Philippines (current year's budget)	38,000.00	38,000.00		37,000.00	37,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A
Government of the Philippines (current year's budget)	500,000.00	500,000.00	0.00	216,016.50	216,016.50		N/A	N/A	N/A	N/A	N/A	N/A	N/A
Government of the Philippines (current year's budget)	0.00	"		48,245.04	48,245.04		N/A	N/A	N/A	N/A	N/A	N/A	N/A
Government of the Philippines (current year's budget)	0.00	"		34,570.00	34,570.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A
Government of the Philippines (current year's budget)	24,000.00	24,000.00		23,800.00	23,800.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A
Government of the Philippines (current year's budget)	750,000.00	750,000.00		750,000.00	750,000.00								
Government of the Philippines (current year's budget)	52,200.00	52,200.00		52,200.00	52,200.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A
Government of the Philippines (current year's budget)	20,000.00	20,000.00		19,114.65	19,114.65		N/A	N/A	N/A	N/A	N/A	N/A	N/A
Government of the Philippines (current year's budget)	97,000.00	97,000.00		27,900.00	27,900.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A
Government of the Philippines (current year's budget)	960,000.00	960,000.00		912,000.00	912,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A
Government of the Philippines (current year's budget)	400,000.00	400,000.00		40,500.00	40,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A
Government of the Philippines (current year's budget)	0.00	"	0.00	353,250.00	353,250.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A
Government of the Philippines (current year's budget)	106,000.00	106,000.00		52,500.00	52,500.00								
Government of the Philippines (current year's budget)	60,000.00	60,000.00		59,500.00	59,500.00								
Government of the Philippines (current year's budget)	250,000.00	250,000.00		2,695.00	2,695.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A

Water Refill Consumption for the Month of January, 18-31 and Feb 1-29, 2024	NLRC-NCR AND MAIN	No	NP-53.9 - Small Value Procurement				N/A	N/A		N/A	N/A	N/A	N/A	N/A	N/A	29-02-2024	29-02-2024
Water Refill Consumption for the Month of March 1-25, 2024	NLRC-MAIN & NCR	No	NP-53.9 - Small Value Procurement	N/A			N/A	N/A		N/A	N/A	N/A	N/A	N/A	N/A	25-03-2024	25-03-2024
Water Refill Consumption for the Month of April 1-30, 2024	NLRC-MAIN & NCR	No	NP-53.9 - Small Value Procurement	N/A			N/A	N/A		N/A	N/A	N/A	N/A	N/A	N/A	30-04-2024	30-04-2024
Water Refill Consumption for the Month of May 1-31, 2024	NLRC-MAIN & NCR	No	NP-53.9 - Small Value Procurement	N/A			N/A	N/A		N/A	N/A	N/A	N/A	N/A	N/A	31-05-2024	31-05-2024
Newspaper Delivered for the month of February and March, 2024	Office of the Chairman, OEC, RIPD, Library, Office & Other Department	No	NP-53.9 - Small Value Procurement	N/A	27-12-2023		N/A	N/A	05-01-2024	N/A	N/A	N/A	N/A	N/A	N/A	01-04-2024	01-04-2024
Newspaper Delivered for the month of April, 2024	Office of the Chairman, OEC, RIPD, Library, Office & Other Department	No	NP-53.9 - Small Value Procurement	N/A			N/A	N/A		N/A	N/A	N/A	N/A	N/A	N/A	30-04-2024	30-04-2024
Newspaper Delivered for the month of May, 2024	Office of the Chairman, OEC, RIPD, Library, Office & Other Department	No	NP-53.9 - Small Value Procurement	N/A			N/A	N/A		N/A	N/A	N/A	N/A	N/A	N/A	31-05-2024	31-05-2024
Procurement of ICT Software FY 2024 Lot 1	NLRC-MAIN & NCR	Yes	Competitive Bidding	03-10-2023	09-10-2023	17-10-2023	31-10-2023	31-10-2023	13-11-2023	15-11-2023	15-11-2023	15-01-2024	07-02-2024	05-02-2024	07-02-2024	07-02-2024	
Procurement of ICT Software FY 2024 Lot 2	NLRC-MAIN & NCR	Yes	Competitive Bidding	03-10-2023	09-10-2023	17-10-2023	31-10-2023	31-10-2023	13-11-2023	15-11-2023	15-11-2023	15-01-2024	07-02-2024	05-02-2024	07-02-2024	07-02-2024	
Procurement of ICT Software FY 2024 Lot 3	NLRC-MAIN & NCR	Yes	Competitive Bidding	03-10-2023	09-10-2023	17-10-2023	31-10-2023	31-10-2023	13-11-2023	15-11-2023	15-11-2023	15-01-2024	07-02-2024	05-02-2024	07-02-2024	07-02-2024	
Procurement of Supply, Installation, Commissioning and Testing of Internet Services FY 2024 Lot 1	NLRC-MAIN & NCR	Yes	Competitive Bidding	11-10-2023	13-10-2023	20-10-2023	03-11-2023	03-11-2023	14-11-2023	23-11-2023	23-11-2023	17-01-2024	13-02-2024	31-01-2024	13-02-2024	13-02-2024	
Procurement of Supply, Installation, Commissioning and Testing of Internet Services FY 2024 Lot 2	NLRC-MAIN & NCR	Yes	Competitive Bidding	11-10-2023	13-10-2023	20-10-2023	03-11-2023	03-11-2023	14-11-2023	23-11-2023	23-11-2023	17-01-2024	08-02-2024	08-02-2024	08-02-2024	08-02-2024	
Procurement of Transportation Equipment FY 2024 (LOT 2)	NLRC-MAIN & NCR	Yes	Competitive Bidding	13-10-2023	18-10-2023	27-10-2023	08-11-2023	08-11-2023	17-11-2023	23-11-2023	23-11-2023	10-01-2024	22-01-2024	19-01-2024	22-01-2024	22-01-2024	
Procurement of Security Services FY 2024	NLRC-MAIN & NCR	Yes	Competitive Bidding	21-11-2023	22-11-2023	29-11-2023	11-12-2023	11-12-2023	11-12-2023	15-01-2024	15-01-2024	31-01-2024	19-03-2024	18-03-2024	19-03-2024	19-03-2024	
Procurement of Supply/ Toner/ink with Free Use of Computer Printers FY 2024	NLRC-MAIN & NCR	Yes	Competitive Bidding	21-11-2023	22-11-2023	29-11-2023	11-12-2023	11-12-2023	11-12-2023	29-12-2023	29-12-2023	15-01-2024	06-02-2024	05-02-2024	06-02-2024	06-02-2024	
Procurement of ICT Equipment FY 2024 (Lot 1) (2nd Bidding)	NLRC-MAIN & NCR	No	Competitive Bidding	20-02-2024	29-02-2024	08-03-2024	20-03-2024	20-03-2024	20-03-2024	05-04-2024	05-04-2024	22-05-2024	11-06-2024	11-06-2024	11-06-2024	11-06-2024	
Procurement of ICT Equipment FY 2024 (Lot 2) (2nd Bidding)	NLRC-MAIN & NCR	No	Competitive Bidding	20-02-2024	29-02-2024	08-03-2024	20-03-2024	20-03-2024	20-03-2024	05-04-2024	05-04-2024	24-05-2024	13-06-2024	13-06-2024	13-06-2024	13-06-2024	
Procurement of Cloud Services Subscription, Web Hosting with Back-Up Server and Maintenance Requirements FY 2024 (2nd Bidding)	NLRC-MAIN & NCR	No	Competitive Bidding	05-04-2024	17-04-2024	25-04-2024	08-05-2024	08-05-2024	08-05-2024	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A

Government of the Philippines (current year's budget)	0.00			16,065.00	16,065.00		N/A	N/A	2/29/2024	2/29/2024					
Government of the Philippines (current year's budget)	0.00		0.00	9,800.00	9,800.00		N/A	N/A	04/01/24	04/01/24	N/A	N/A	N/A		
Government of the Philippines (current year's budget)	0.00			11,585.00	11,585.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
Government of the Philippines (current year's budget)	0.00			12,040.00	12,040.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
Government of the Philippines (current year's budget)	100,000.00	100,000.00	0.00	11,780.00	11,780.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
Government of the Philippines (current year's budget)	0.00			6,200.00	6,200.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
Government of the Philippines (current year's budget)	0.00		0.00	6,820.00	6,820.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
Government of the Philippines (current year's budget)	3,360,000.00	-	3,360,000.00	1,971,200.00	-	1,971,200.00	Atty. Mark G. Bautista-COA-NLRC, Alpha Buna and Arturo Dela Cruz-COA-BSP Unit, Ruben Pascual-PCCI, Lope Bato, Jr.-PICPA, and Rodolfo Penalosa-CFCO	10/17/2023	10/31/2023	10/31/2023	10/31/2023	11/15/2023	2/7/2024	Awarded with issued Notice of Award	
Government of the Philippines (current year's budget)	1,000,000.00		1,000,000.00	996,990.00		996,990.00	Atty. Mark G. Bautista-COA-NLRC, Alpha Buna and Arturo Dela Cruz-COA-BSP Unit, Ruben Pascual-PCCI, Lope Bato, Jr.-PICPA, and Rodolfo Penalosa-CFCO	10/17/2023	10/31/2023	10/31/2023	10/31/2023	11/15/2023	2/19/2024	Awarded with issued Notice of Award	
Government of the Philippines (current year's budget)	1,680,000.00		1,680,000.00	817,600.00		817,600.00	Atty. Mark G. Bautista-COA-NLRC, Alpha Buna and Arturo Dela Cruz-COA-BSP Unit, Ruben Pascual-PCCI, Lope Bato, Jr.-PICPA, and Rodolfo Penalosa-CFCO	10/17/2023	10/31/2023	10/31/2023	10/31/2023	11/15/2023	2/7/2024	Awarded with issued Notice of Award	
Government of the Philippines (current year's budget)	1,500,000.00	1,500,000.00	-	1,110,000.00	1,110,000.00	-	Atty. Mark G. Bautista-COA-NLRC, Alpha Buna and Arturo Dela Cruz-COA-BSP Unit, Ruben Pascual-PCCI, Lope Bato, Jr.-PICPA, and Rodolfo Penalosa-CFCO	10/20/2023	11/3/2023	11/3/2023	11/3/2023	11/23/2023	2/13/2024	Awarded with issued Notice of Award	
Government of the Philippines (current year's budget)	300,000.00	300,000.00		287,280.00	287,280.00		Atty. Mark G. Bautista-COA-NLRC, Alpha Buna and Arturo Dela Cruz-COA-BSP Unit, Ruben Pascual-PCCI, Lope Bato, Jr.-PICPA, and Rodolfo Penalosa-CFCO	10/20/2023	11/3/2023	11/3/2023	11/3/2023	11/23/2023	2/8/2024	Awarded with issued Notice of Award	
Government of the Philippines (current year's budget)	25,200,000.00	-	25,200,000.00	23,394,636.00	-	23,394,636.00	Atty. Mark G. Bautista-COA-NLRC, Alpha Buna and Arturo Dela Cruz-COA-BSP Unit, Ruben Pascual-PCCI, Lope Bato, Jr.-PICPA, and Rodolfo Penalosa-CFCO	10/27/2023	11/8/2023	8/11/2023	8/11/2023	11/23/2023	1/22/2024	Awarded with issued Notice of Award	
Government of the Philippines (current year's budget)	5,969,279.51	5,969,279.51	-	5,818,503.96	5,818,503.96	-	Atty. Mark G. Bautista-COA-NLRC, Alpha Buna and Arturo Dela Cruz-COA-BSP Unit, Ruben Pascual-PCCI, Lope Bato, Jr.-PICPA, and Rodolfo Penalosa-CFCO	11/29/2023	11/12/2023	11/12/2023	11/12/2023	12/29/2023	3/19/2024	Awarded with issued Notice of Award	
Government of the Philippines (current year's budget)	3,687,000.00	3,687,000.00	-	3,687,000.00	3,687,000.00	-	Atty. Mark G. Bautista-COA-NLRC, Alpha Buna and Arturo Dela Cruz-COA-BSP Unit, Ruben Pascual-PCCI, Lope Bato, Jr.-PICPA, and Rodolfo Penalosa-CFCO	11/29/2023	11/12/2023	11/12/2023	11/12/2023	12/29/2023	2/6/2024	Awarded with issued Notice of Award	
Government of the Philippines (current year's budget)	2,700,000.00	-	2,700,000.00	2,127,600.00	2,127,600.00	-	Atty. Mark G. Bautista-COA-NLRC, Alpha Buna and Arturo Dela Cruz-COA-BSP Unit, Ruben Pascual-PCCI, Lope Bato, Jr.-PICPA, and Rodolfo Penalosa-CFCO	8/3/2024	03/20/2024	03/20/2024	03/20/2024	1/4/2024	11/6/2024	Awarded with issued Notice of Award	
Government of the Philippines (current year's budget)	8,325,000.00		8,325,000.00	6,632,250.00	6,632,250.00		Atty. Mark G. Bautista-COA-NLRC, Alpha Buna and Arturo Dela Cruz-COA-BSP Unit, Ruben Pascual-PCCI, Lope Bato, Jr.-PICPA, and Rodolfo Penalosa-CFCO	8/3/2024	03/20/2024	03/20/2024	03/20/2024	1/4/2024	6/13/2024	Awarded with issued Notice of Award	
Government of the Philippines (current year's budget)	2,600,000.00	2,600,000.00	-	-	-	-	Atty. Mark G. Bautista-COA-NLRC, Alpha Buna and Arturo Dela Cruz-COA-BSP Unit, Ruben Pascual-PCCI, Lope Bato, Jr.-PICPA, and Rodolfo Penalosa-CFCO	04/25/2024	8/5/2024	8/5/2024	8/5/2024	N/A	N/A	Failed under Section 35.1 (a)	


Procurement of Transportation Equipment FY 2024 (LOT 1) (2nd Bidding)	NLRC-MAIN & NCR	No	Competitive Bidding	13/10/2023 29-02-2024	17/04/2024	25/04/2024	08/05/2024	08/05/2024	08/05/2024	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Supply of 70 Units Laptop Computers with Operating System and Office Productivity Suite FY 2024	NLRC-MAIN & NCR	No	Competitive Bidding	20/02/2024	29/02/2024	08/03/2024	20/03/2024	20/03/2024	20/03/2024	05/04/2024	05/04/2024	10/05/2024	23/05/2024	23/05/2024	23/05/2024	23/05/2024
Procurement of Courier Services FY 2024 (2nd Bidding)	NLRC-MAIN & NCR	No	Competitive Bidding	25-10-2023 26-02-2024	28/02/2024	07/03/2024	20/03/2024	20/03/2024	20/03/2024	05/04/2024	05/04/2024	13/05/2024	31/05/2024	31/05/2024	31/05/2024	31/05/2024

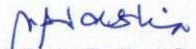
Total Allotted Budget c  
Total Contract Price of Procurem  
Total Savings (Total Allotted Budg

**ON-GOING PROCUREMENT ACTIVITIES**


Procurement of Janitorial Services FY 2024 (2nd Bidding)	NLRC-MAIN & NCR	No	Competitive Bidding	21/11/2023 03-06-2024	06/06/2024	06/18/2024	07/01/2024	07/01/2024	07/01/2024	N/A	N/A	N/A	N/A	N/A	N/A	N/A
<b>Total Allotted Budget of On-going Procurement Activities</b>												0	0	0	0	

**Prepared by:**

  
**Ma. Dominique M. Venus**  
Head, BAC Secretariat  
(Public Bidding)

  
**Mary Ann S. Jastia**  
Admin Officer V  
(Alternative Modes of Procurement)

**Certified True and Correct:**

  
**Elvira F. Cruz**  
Director II, Management and Administrative Dept.

Government of the Philippines (current year's budget)	1,450,000.00	-	1,450,000.00	-	-	-	Atty. Mark G. Bautista-COA-NLRC, Alpha Buna and Arturo Dela Cruz-COA-BSP Unit, Ruben Pascual-PCCI, Lope Bato, Jr.-PICPA, and Rodolfo Penalosa-CFCO	04/25/2024	05/08/2024	05/08/2024	05/08/2024	N/A	N/A	Failed under Section 35.1 (a)
Government of the Philippines (current year's budget)	2,450,000.00		2,100,000.00				Atty. Mark G. Bautista-COA-NLRC, Amador Astudillo-Procurement Watch, Inc., Joy Aceron-Government Watch, Alexander Juliano-Govt Assoc of Public Accountants, Inc., Randy Blanza-PICPA, Ruben Pascual-PCCI, Eric Cruz-COFILCO	08/03/2024	20/03/2024	20/03/2024	20/03/2024	05/04/2024	23/05/2024	Awarded with issued Notice of Award
Government of the Philippines (current year's budget)	13,500,000.00	13,500,000.00	-	10,342,550.40	10,342,550.40	-	Atty. Mark G. Bautista-COA-NLRC, Joy Aceron-G Watch, Atty. Alexander B. Juliano-GACPA, Atty. Randy B. Blanza-PICPA, Ruben J. Pascual-PCCI, Eric Cruz-COFILCO	15/11/2023	28/11/2023	28/11/2023	28/11/2023	12/11/2023	N/A	Awarded with issued Notice of Award

Procurement Activities  
 Total Activities Conducted 78,811,500.67  
 - Total Contract Price) 15,014,488.16

35,096,500.67      43,715,000.00      63,797,012.51      36,616,586.51      27,180,426.00


Government of the Philippines (current year's budget)	2,700,000.00	2,700,000.00	-	-	-	-	Atty. Mark G. Bautista-COA-NLRC, Alpha Buna and Arturo Dela Cruz-COA-BSP Unit, Ruben Pascual-PCCI, Lope Bato, Jr.-PICPA, and Rodolfo Penalosa-CFCO	06/18/2024	07/01/2024	07/01/2024	07/01/2024	N/A	N/A	Failed under Section 35.1 (a)
	2,700,000.00	2,700,000.00												

**Recommended for Approval by:**



**Vilma Maria S. Plan-Barrera**  
 BAC Chairperson

**APPROVED:**



**Grace E. Maniquiz-Tan**  
 Chairperson, Head of the Procuring Entity NLRC