ANNEX "B"

NATIONAL LABOR RELATIONS COMMISSION RAB NO. VI-BACOLOD Procurement Monitor Report for the period January 1 -June 30, 2025

Code (PAP)	Procurement Project	PMO / End User	Is this ad 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 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																																
10404010 00	Purchase of Office Supplies	NLRC RAB VI	NO	Shopping		2/5/25			2/5/25							02/11/25	02/11/25	Gop	48,225.00	48,225.00		48,225.00	48,225.00									
10404010 00	Purchase of Office Supplies	NLRC RAB VI	NO	Shopping		3/24/25			3/24/25							03/27/25	03/27/25	Gop	25,997.52	25,997.52		25,997.52	25,997.52									
10404010 00	Purchase of Office Supplies	NLRC RAB VI	NO	Small Value Procurement		5/24/25			5/24/25			May 30, 2025				06/04/25	06/04/25	Gop	97,640.00	97,640.00		85,552.00	85,552.00									
																		GoP														
Total Alloted Budget of Procurement Activities																			171,862.52													
Total Contract Price of Procurement Activities Conducted																						159,774.52										
Total Savings (Total Alloted Budget - Total Contract Price																					-											
ON-GOING PROCUREMENT ACTIVITIES																																
Total Alloted Budget of On-going Procurement Activities																																

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