ANNEX B

NATIONAL LABOR RELATIONS COMMISSION RAB 2 Procurement Monitoring Report as of January 1- June 30, 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	Purchase Of Vertical Steel cabinet	RAB-2	NO	NP-53.9 - Small Value Procurement		13/01/2025			14/01/2025			20/01/2025	20/01/2025	20/01/2025		24/01/2025	24/01/2025	GoP	25,500.00	25,500.00		25,500.00	25,500.00									
2	Preventive Maintenace Service of Motor Vehicle-Tires and Wiper Blade	RAB-2	NO	NP-53.9 - Small Value Procurement		13/01/2025			16/01/2025			20/01/2025	20/01/2025	20/01/2025		27/01/2025	27/01/2025	GoP	16,350.00	16,350.00		16,350.00	16,350.00									
3	Preventive Maintenace Of Airconditioning Unit	RAB-2	NO	NP-53.9 - Small Value Procurement		17/01/2025			20/01/2025			21/01/2025	21/01/2025	22/01/2025		29/01/2025	30/01/2025	GoP	6,100.00	6,100.00		6,100.00	6,100.00									
4	Purchase of Office Supplies	RAB-2	NO	NP-53.9 - Small Value Procurement		20/01/2025			22/01/2025			24/01/2025	24/01/2025	27/01/2025		04/02/2025	04/02/2025	GoP	18,980.00	18,980.00		18,980.00	18,980.00									
5	Purchase of Office Supplies	RAB-2	NO	NP-53.9 - Small Value Procurement		20/01/2025			22/01/2025			24/01/2025	24/01/2025	27/01/2025		06/02/2025	06/02/2025	GoP	4,600.00	4,600.00		4,600.00	4,600.00									
6	Purchase Of Multi-purpose Printer	RAB-2	NO	NP-53.9 - Small Value Procurement		06/02/2025			07/02/2025			07/02/2025	07/02/2025	10/02/2025		14/02/2025	14/02/2025	GoP	33,400.00	33,400.00		33,400.00	33,400.00									
7	Purchase of supplies for Data Center	RAB-2	NO	NP-53.9 - Small Value Procurement		24/02/2025			25/02/2025			25/02/2025	28/02/2025	03/03/2025		06/03/2025	07/03/2025	GoP	5,750.00	5,750.00		5,750.00	5,750.00									
8	Purchase of supplies for Data Center	RAB-2	NO	NP-53.9 - Small Value		24/02/2025			25/02/2025			25/02/2025	28/02/2025	03/03/2025		06/03/2025	10/03/2025	GoP	6,225.00	6,225.00		6,225.00	6,225.00									
9	Purchase of Starlink	RAB-2	NO	NP-53.9 - Small Value Procurement		10/03/2025			10/03/2025			12/03/2025	12/03/2025	14/03/2025		20/03/2025	20/03/2025	GoP	30,528.00	30,528.00		30,528.00	30,528.00									
10	Purchase of Internet Provider	RAB-2	NO	NP-53.9 - Small Value Procurement		12/03/2025			13/03/2025			16/03/2025	17/03/2025	17/03/2025		27/03/2025	27/03/2025	GoP	2,499.00	2,499.00		2,499.00	2,499.00									
11	Purchase of Computer Set	RAB-2	NO	NP-53.9 - Small Value Procurement		15/04/2025			21/04/2025			23/04/2025	24/04/2025	24/04/2025		28/04/2025	28/04/2025	GoP	39,620.00	39,620.00		39,620.00	39,620.00									
12	Purchase of Office Supplies	RAB-2	NO	NP-53.9 - Small Value Procurement		22/04/2025			22/04/2025			28/04/2025	29/04/2025	29/04/2025		05/05/2025	05/05/2025	GoP	12,770.00	12,770.00		12,770.00	12,770.00									

13	Purchase of Office Supplies	RAB-2	NO	NP-53.9 - Small Value Procurement		22/04/2025			22/04/2025			28/04/2025	29/04/2025	29/04/2025		07/05/2025	07/05/2025	GoP	3,510.00	3,510.00		3,510.00	3,510.00										
14	Purchase of Grass Cutter	RAB-2	NO	NP-53.9 - Small Value Procurement		13/05/2025			14/05/2025			15/05/2025	19/05/2025	19/05/2025		23/05/2025	23/05/2025	GoP	8,238.00	8,238.00		8,238.00	8,238.00										
15	Purchase of Biometric	RAB-2	NO	NP-53.9 - Small Value Procurement		05/06/2025			06/06/2025			08/06/2025	09/06/2025	09/06/2025		13/06/2025	13/06/2025	GoP	14,900.00	14,900.00		14,900.00	14,900.00										
16	Purchase of ink for printer	RAB-2	NO	NP-53.9 - Small Value Procurement		06/06/2025			06/06/2025			08/06/2025	09/06/2025	09/06/2025		13/06/2025	13/06/2025	GoP	21,000.00	21,000.00		21,000.00	21,000.00										
17	Purchase Of Multi-purpose Printer	RAB-2	NO	NP-53.9 - Small Value Procurement		05/06/2025			06/06/2025			09/06/2025	11/06/2025	11/06/2025		16/06/2025	16/06/2025	GoP	26,800.00	26,800.00		26,800.00	26,800.00										

Total Alloted Budget of Procurement Activities	276770	
Total Contract Price of Procurement Actitvites Conducted		276770
Total Savings (Total Alloted Budget - Total Contract Price)		0

ON-GOING PROCUREMENT ACTIVITIES

																			0														
																			0														
																			0														
																			0														

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

Prepared by:

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BAC Secretariat

Recommended for Approval by:

JOVELYN B. FABIAN
BAC Chairperson

APPROVED:

CLARISSA C. BELTRAN-LERIOS
Head Of the Procuring Entity