

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
COMPLETED PROCUREMENT ACTIVITIES																	
	Panaflex Signage Single Face Lighted	NLRC-MAIN and NCR	No	NP-53.9 - Small Value Procurement	N/A	22-05-2024	N/A	N/A	28-05-2024	N/A	N/A	N/A		N/A		01-09-2024	01-09-2024
	Procurement of Stacking Chair, Jr. Exec. Chair, Sr. Exec. Chair, and Clerical Chair	NLRC-MAIN and NCR	No	NP-53.9 - Small Value Procurement	N/A	06-05-2024	N/A	N/A	14-06-2024	N/A	N/A	N/A		N/A		10-07-2024	10-07-2024
	Procurement of Materials for Fabricated Cabinet	NLRC-MAIN, NCR, and RABs	No	NP-53.9 - Small Value Procurement	N/A	20-06-2024	N/A	N/A	24-06-2024	N/A	N/A	N/A		N/A		10-07-2024	10-07-2025
	Procurement of Steel Filing Cabinet, Steel Frame Rack and Storage Cabinet Full Glass Swing Door	NLRC-MAIN and NCR	No	NP-53.9 - Small Value Procurement	N/A	01-07-2024	N/A	N/A	04-07-2024	N/A	N/A	N/A		N/A		23-07-2024	23-07-2024
	Moduled Medal 2.5 1/8 Thick (Sheriff Badge)	NLRC-MAIN, NCR, and RABs	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		09-08-2024	09-08-2024
	Procurement of Optimum (OPT-83AF) Toner Cartridge and Optimum (05AF) Toner Cartridge	NLRC-MAIN and NCR	No	Competitive Bidding	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		N/A		20-08-2024	20-08-2024
	Procurement of Microsoft 79G-05336 Office Home & Student 2021 AL LNG APAC EM PK LIC Online Dwnld, Acer Pack, Acer TMP214-55-54C8 Notebook and Intel Core	NLRC-MAIN and NCR	No	Repeat Order	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		N/A		04-09-2024	04-09-2024
	Procurement of Folder (Long)	NLRC-MAIN and NCR	No	NP-53.9 - Small Value Procurement	N/A	10-07-2024	N/A	N/A	15-07-2024	N/A	N/A	N/A		N/A		09-09-2024	09-09-2024
	Procurement of Binder Clip, Battery AA, and Puncher HD 75 XL CARL	NLRC-MAIN and NCR	No	NP-53.9 - Small Value Procurement	N/A	10-07-2024	N/A	N/A	15-07-2024	N/A	N/A	N/A		N/A		04-09-2024	04-09-2024
	Procurement of Binder Clip Small, Numbering Machine 6-digit, Index Card 5x8, Paper Clip Small, Cartolina Assorted, and Expanding Folder Green	NLRC-MAIN and NCR	No	NP-53.9 - Small Value Procurement	N/A	10-07-2024	N/A	N/A	15-07-2024	N/A	N/A	N/A		N/A		13-09-2024	13-09-2024
	Procurement of Brother TN-2480 Black Toner, Rubber Dater, and Fastener	NLRC-MAIN and NCR	No	NP-53.9 - Small Value Procurement	N/A	10-07-2024	N/A	N/A	15-07-2024	N/A	N/A	N/A		N/A		04-09-2024	04-09-2024
	Procurement of Envelope Mailing, Pentel Pen, Signpen, and Plastic Twine	NLRC-MAIN and NCR	No	NP-53.9 - Small Value Procurement	N/A	10-07-2024	N/A	N/A	15-07-2024	N/A	N/A	N/A		N/A		11-09-2024	11-09-2024
	Procurement of Rubber Band and Battery AAA	NLRC-MAIN and NCR	No	NP-53.9 - Small Value Procurement	N/A	10-07-2024	N/A	N/A	15-07-2024	N/A	N/A	N/A		N/A		09-09-2024	09-09-2024

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
	Procurement of Ink HP 682 Black and Colored, and Ink HP 680 Black and Colored	NLRC-MAIN and NCR	No	NP-53.9 - Small Value Procurement	N/A	10-07-2024	N/A	N/A	15-07-2024	N/A	N/A	N/A		N/A		30-08-2024	30-08-2024
	Procurement of Official Receipt (with RP Seal, Carbonless)	NLRC-MAIN and NCR	No	NP-53.5 Agency-to-Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		N/A		12-09-2024	12-09-2024
	Procurement of Paper Multicopy (A4 and Long)	NLRC-MAIN and NCR	No	NP-53.9 - Small Value Procurement	N/A	22-08-2024	N/A	N/A	29-08-2024	N/A	N/A	N/A		N/A		13-09-2024	13-09-2024
	Forwarding/Hauling of 30 Units Laptops and 11 Units Desktop Computers	NLRC RABs	No	NP-53.9 - Small Value Procurement	N/A	13-09-2024	N/A	N/A	17-09-2024	N/A	N/A	N/A		N/A		01-10-2024	01-10-2024
	Procurement of Materials for Fabricated Cabinet	NLRC-MAIN and NCR	No	NP-53.9 - Small Value Procurement	N/A	12-09-2024	N/A	N/A	16-09-2024	N/A	N/A	N/A		N/A		08-10-2024	08-10-2024
	Procurement of Light and Paint Supplies	NLRC-MAIN and NCR	No	NP-53.9 - Small Value Procurement	N/A	24-09-2024	N/A	N/A	27-09-2024	N/A	N/A	N/A		N/A		06-11-2024	06-11-2024
	Printing of Mailing Envelope and Multicopy Paper Short and Long - with Letterhead, ISO Certification International Phil., Inc. logo and Bagong Pilipinas logo	NLRC-MAIN and NCR	No	NP-53.9 - Small Value Procurement	N/A	20-09-2024	N/A	N/A	24-09-2024	N/A	N/A	N/A		N/A		16-10-2024	16-10-2024
	Procurement of Toyota Innova 2.8 XE DSL A/T-AR-020	NLRC-MAIN	Yes	Repeat Order	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		N/A		31-10-2024	31-10-2024
	Procurement of Optimum OPT-83AF Toner Cartridge, and Optimum 05AF Toner Cartridge	NLRC-MAIN and NCR	Yes	Competitive Bidding	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		N/A		30-10-2024	30-10-2024
	Repair/Replacement of Release Bearing, Clutch Disc, Pressure Plate, Pilot Power Steering, Brake Fluid and Oil Seal - ISUZU Sportivo SJP 162	NLRC-MAIN	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		08-11-2024	08-11-2024
	Toyota Hiace 2.8 Commuter Deluxe M/T-7Q-013	NLRC-MAIN and NCR	No	Competitive Bidding	N/A	05-06-2024	N/A	N/A	14-06-2024	N/A	N/A	N/A		N/A		26-11-2024	26-11-2024
	Photo and Video (General Assembly)	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		27-11-2024	27-11-2024
	Publication of En Banc Resolution No. 08-24 (Series of 2024)	NLRC-MAIN and NCR	No	NP-53.5 Agency-to-Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		N/A		02-12-2024	02-12-2024
	Aircon Cleaning, Freon Oil Cooling Front, Cooling Coil Rear, and Fabricated Hose - ISUZU Sportivo SJP 162	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		17-12-2024	17-12-2024
	Procurement of Multicopy Paper (A4, Short, and Long)	NLRC-MAIN and NCR	No	NP-53.9 - Small Value Procurement	N/A	21-12-2024	N/A	N/A	26-12-2024	N/A	N/A	N/A		N/A		12-27-2024	12-27-2024

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	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
Government of the Philippines (current year's budget)	570,642.84	570,642.84	0.00	21,819.60	21,819.60	0.00	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	0.00	20,000.00	20,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Government of the Philippines (current year's budget)	353,000.00	353,000.00	0.00	341,250.00	341,250.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Government of the Philippines (current year's budget)	165,550.00	165,550.00	0.00	165,358.44	165,358.44	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Government of the Philippines (current year's budget)	170,000.00	170,000.00	0.00	143,020.00	143,020.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Government of the Philippines (current year's budget)	101,000.00	101,000.00	0.00	96,506.00	96,506.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Government of the Philippines (current year's budget)	143,000.00	143,000.00	0.00	128,000.00	128,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Government of the Philippines (current year's budget)	1,299,702.00	1,299,702.00	0.00	1,299,702.00	1,299,702.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Competitive Bidding
Government of the Philippines (current year's budget)	375,000.00	375,000.00	0.00	345,000.00	345,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Government of the Philippines (current year's budget)	15,000.00	15,000.00	0.00	14,770.00	14,770.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Government of the Philippines (current year's budget)	1,886,940.00	1,886,940.00	0.00	1,886,940.00	1,886,940.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Government of the Philippines (current year's budget)	24,000.00	24,000.00	0.00	23,421.05	23,421.05	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Government of the Philippines (current year's budget)	45,132.00	45,132.00	0.00	45,132.00	45,132.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Government of the Philippines (current year's budget)	15,000.00	15,000.00	0.00	14,900.00	14,900.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Government of the Philippines (current year's budget)	197,800.00	197,800.00	0.00	146,230.00	146,230.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	

of December 31, 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	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)		
Government of the Philippines (current year's budget)	48,000.00	48,000.00	0.00	46,000.00	46,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Government of the Philippines (current year's budget)	455,000.00	455,000.00	0.00	302,380.00	302,380.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Government of the Philippines (current year's budget)	297,000.00	297,000.00	0.00	239,465.00	239,465.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Government of the Philippines (current year's budget)	65,000.00	65,000.00	0.00	56,000.00	56,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Government of the Philippines (current year's budget)	28,500.00	28,500.00	0.00	28,500.00	28,500.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Government of the Philippines (current year's budget)	375,000.00	375,000.00	0.00	675,000.00	675,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Government of the Philippines (current year's budget)	551,600.00	551,600.00	0.00	551,600.00	551,600.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Government of the Philippines (current year's budget)	570,642.86	570,642.86	0.00	35,000.00	35,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Government of the Philippines (current year's budget)	570,642.86	570,642.86	0.00	65,950.00	65,950.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Government of the Philippines (current year's budget)	570,642.86	570,642.86	0.00	58,550.00	58,550.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Government of the Philippines (current year's budget)	570,642.86	570,642.86	0.00	43,550.00	43,550.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Government of the Philippines (current year's budget)	570,642.86	570,642.86	0.00	26,950.00	26,950.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Government of the Philippines (current year's budget)	570,642.86	570,642.86	0.00	18,400.00	18,400.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	


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					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
	Procurement of Ink HP 682 (Black and Colored)	NLRC-MAIN	No	NP-53.9 - Small Value Procurement	N/A	21-12-2024	N/A	N/A	26-12-2024	N/A	N/A	N/A		N/A		01-08-2025	01-08-2025
	Water Refill Consumption for the Month of June 2024	NLRC-MAIN and NCR	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		01-07-2024	01-07-2024
	Water Refill Consumption for the Month of July 2024	NLRC-MAIN and NCR	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		06-08-2024	06-08-2024
	Water Refill Consumption for the Month of August 2024	NLRC-MAIN and NCR	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		11-09-2024	11-09-2024
	Water Refill Consumption for the Month of September 2024	NLRC-MAIN and NCR	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		09-30-2024	09-30-2024
	Water Refill Consumption for the Month of October 2024	NLRC-MAIN and NCR	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		30-10-2024	30-10-2024
	Newspaper Delivered for the Month of June 2024	Office of the Chairperson, OEC, RIPD, Library, Office & Other Departments	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		04-07-2024	04-07-2024
	Newspaper Delivered for the Month of July 2024	Office of the Chairperson, OEC, RIPD, Library, Office & Other Departments	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		06-08-2024	06-08-2024
	Newspaper Delivered for the Month of August 2024	Office of the Chairperson, OEC, RIPD, Library, Office & Other Departments	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		30-08-2024	30-08-2024
	Newspaper Delivered for the Month of September 2024	Office of the Chairperson, OEC, RIPD, Library, Office & Other Departments	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		30-09-2024	30-09-2024
	Newspaper Delivered for the Month of October 2024	Office of the Chairperson, OEC, RIPD, Library, Office & Other Departments	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		31-10-2024	31-10-2024
	Newspaper Delivered for the Month of November 2024	Office of the Chairperson, OEC, RIPD, Library, Office & Other Departments	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		29-11-2024	29-11-2024
	Newspaper Delivered for the Month of December 2024	Office of the Chairperson, OEC, RIPD, Library, Office & Other Departments	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		27-12-2024	27-12-2024


Total Allotted Budget
Total Contract Price of Procurement
Total Savings (Total Allotted Budget - Total Contract Price of Procurement)

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	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
Government of the Philippines (current year's budget)	22,200.00	22,200.00	0.00	22,200.00	22,200.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Government of the Philippines (current year's budget)	20,833.33	20,833.33	0.00	10,290.00	10,290.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Government of the Philippines (current year's budget)	20,833.33	20,833.33	0.00	12,040.00	12,040.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Government of the Philippines (current year's budget)	20,833.33	20,833.33	0.00	7,735.00	7,735.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Government of the Philippines (current year's budget)	20,833.33	20,833.33	0.00	11,340.00	11,340.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Government of the Philippines (current year's budget)	20,833.33	20,833.33	0.00	10,745.00	10,745.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Government of the Philippines (current year's budget)	8,333.33	8,333.33	0.00	5,580.00	5,580.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Government of the Philippines (current year's budget)	8,333.33	8,333.33	0.00	7,130.00	7,130.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Government of the Philippines (current year's budget)	8,333.33	8,333.33	0.00	6,510.00	6,510.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Government of the Philippines (current year's budget)	8,333.33	8,333.33	0.00	6,510.00	6,510.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Government of the Philippines (current year's budget)	8,333.33	8,333.33	0.00	7,130.00	7,130.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Government of the Philippines (current year's budget)	8,333.33	8,333.33	0.00	6,200.00	6,200.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Government of the Philippines (current year's budget)	8,333.33	8,333.33	0.00	5,580.00	5,580.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
of Procurement Activities	10,810,423.96	10,810,423.96	0.00											
endent Activities Conducted				6,958,384.09	6,958,384.09	0.00								
get - Total Contract Price)	3,852,039.87													

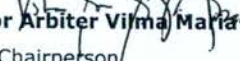
Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities												
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Inspection & Acceptance
ONGOING PROCUREMENT ACTIVITIES																	
	Procurement of Cloud Services, Web-Hosting with Back-Up and Maintenance Services for FY 2025	NLRC-MAIN, NCR, and RABs	Yes	Competitive Bidding	16-10-2024	29-10-2024	06-11-2024	06-11-2024	18-11-2024	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	Procurement of Courier Services for FY 2025	NLRC-MAIN and NCR	Yes	Competitive Bidding	21-10-2024	29-10-2024	06-11-2024	06-11-2024	18-11-2024	18-11-2024	28-11-2024	11-12-2024	N/A	N/A	N/A	N/A	N/A
	Supply and Delivery of Information Communications Technology (ICT) Equipment for FY 2025	NLRC-MAIN, NCR, and RABs	Yes	Competitive Bidding	16-10-2024	21-11-2024	29-11-2024	29-11-2024	11-12-2024	11-12-2024	18-12-2024	N/A	N/A	N/A	N/A	N/A	N/A
	Supply and Delivery of Laptop Computers for FY 2025	NLRC-MAIN, NCR, and RABs	Yes	Competitive Bidding	16-10-2024	21-11-2024	29-11-2024	29-11-2024	11-12-2024	11-12-2024	18-12-2024	N/A	N/A	N/A	N/A	N/A	N/A
	Procurement of Security Services for FY 2025	NLRC-MAIN, NCR, and RABs	Yes	Competitive Bidding	15-11-2024	21-11-2024	29-11-2024	29-11-2024	11-12-2024	11-12-2024	23-12-2024	N/A	N/A	N/A	N/A	N/A	N/A
	Procurement of Janitorial Services for FY 2025	NLRC-MAIN, NCR, and RABs	Yes	Competitive Bidding	15-11-2024	21-11-2024	29-11-2024	29-11-2024	11-12-2024	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
													Total Allotted Budget of On-going				

Prepared by:


Atty. Ma. Dominique M. Venus (Public Bidding)
 BAC Secretariat


Mary Ann S. Jastia (Alternative Modes of Procurement)
 Administrative Officer V (Supply Officer III)

Recommended for Approval by:


Labor Arbiter Vilma Maria S. Plan-Barrera
 BAC Chairperson

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	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual		Delivery/ Completion/ Acceptance (If applicable)
Government of the Philippines (current year's budget)	5,000,000	5,000,000	N/A	N/A	N/A	N/A	ATTY. MARK G. BAUTISTA - COA-NLRC; MR. LOPE L. BATO, JR. - Philippine Institute of Certified Public Accountants; MS. RODOLFO PEÑALOSA - Confederation of Filipino Consulting Organizations, Inc.; MR. RUBEN J. PASCUAL - Philippine Chamber of Commerce and Industry; and MS. ALPHA BUNA / MR. ARTURO DELA CRUZ - COA-BSP	30-10-2024	30-10-2024	30-10-2024	30-10-2024	30-10-2024	N/A	Failed under Section 35.1 (a)
Government of the Philippines (current year's budget)	13,000,000	13,000,000	N/A	11,366,320	11,366,320	0	ATTY. MARK G. BAUTISTA - COA-NLRC; MR. AMADOR ASTUDILLO - Procurement Watch, Inc.; MS. JOY ACERON - Government Watch; ATTY. ALEXANDER B. JULIANO - Government Association of Public Accountants, Inc.; MR. RUBEN J. PASCUAL - Philippine Chamber of Commerce and Industry; and MR. ERIC CRUZ - Confederation of Filipino Consulting Organizations, Inc.	21-10-2024	21-10-2024	21-10-2024	21-10-2024	21-10-2024	N/A	Ongoing Procurement Process
Government of the Philippines (current year's budget)	31,100,000	N/A	31,100,000	31,062,690	0	31,062,690	Atty. Mark G. Bautista - COA-NLRC; MR. AMADOR ASTUDILLO - Procurement Watch, Inc.; MS. JOY ACERON - Government Watch; ATTY. ALEXANDER B. JULIANO - Government Association of Public Accountants, Inc.; ATTY. RANDY B. BLANZA - Philippine Institute of Certified Public Accountants; MR. RUBEN J. PASCUAL - Philippine Chamber of Commerce and Industry; and MR. ERIC CRUZ - Confederation of Filipino Consulting Organizations, Inc.	22-11-2024	22-11-2024	22-11-2024	22-11-2024	22-11-2024	N/A	Ongoing Procurement Process
Government of the Philippines (current year's budget)	4,500,000	N/A	4,500,000	4,493,700	0	4,493,700	Atty. Mark G. Bautista - COA-NLRC; MR. AMADOR ASTUDILLO - Procurement Watch, Inc.; MS. JOY ACERON - Government Watch; ATTY. ALEXANDER B. JULIANO - Government Association of Public Accountants, Inc.; ATTY. RANDY B. BLANZA - Philippine Institute of Certified Public Accountants; MR. RUBEN J. PASCUAL - Philippine Chamber of Commerce and Industry; and MR. ERIC CRUZ - Confederation of Filipino Consulting Organizations, Inc.	22-11-2024	22-11-2024	22-11-2024	22-11-2024	22-11-2024	N/A	Ongoing Procurement Process
Government of the Philippines (current year's budget)	9,371,500	9,371,500	N/A	9,333,969	9,333,969	0	Atty. Mark G. Bautista - COA-NLRC; MR. AMADOR ASTUDILLO - Procurement Watch, Inc.; MS. JOY ACERON - Government Watch; ATTY. ALEXANDER B. JULIANO - Government Association of Public Accountants, Inc.; ATTY. RANDY B. BLANZA - Philippine Institute of Certified Public Accountants; MR. RUBEN J. PASCUAL - Philippine Chamber of Commerce and Industry; and MR. ERIC CRUZ - Confederation of Filipino Consulting Organizations, Inc.	22-11-2024	22-11-2024	22-11-2024	22-11-2024	22-11-2024	N/A	Ongoing Procurement Process
Government of the Philippines (current year's budget)	4,838,600	4,838,600	N/A	N/A	N/A	N/A	Atty. Mark G. Bautista - COA-NLRC; MR. AMADOR ASTUDILLO - Procurement Watch, Inc.; MS. JOY ACERON - Government Watch; ATTY. ALEXANDER B. JULIANO - Government Association of Public Accountants, Inc.; ATTY. RANDY B. BLANZA - Philippine Institute of Certified Public Accountants; MR. RUBEN J. PASCUAL - Philippine Chamber of Commerce and Industry; and MR. ERIC CRUZ - Confederation of Filipino Consulting Organizations, Inc.	22-11-2024	22-11-2024	22-11-2024	22-11-2024	22-11-2024	N/A	Failed under Section 35.1 (a)
ng Procurement Activities	67,810,100.00	32,210,100.00	35,600,000.00	56,256,678.62	20,700,289.00	35,556,390.00								

APPROVED:

Grace E. Maniquiz-Tan
Chairperson Grace E. Maniquiz-Tan

Head of the Procuring Entity