(National Labor Relations Commission-Eighth Division) as of July to December 2022

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
					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	
COMPLETED PROCUREMENT ACTIVITIES																															
	Office Supplies	nlrc-8th div.	"No"	Shopping	7/1/2022	12/5/2022										12/5/2022	12/5/2022	GOP	420,782.27	420,782.27		420,782.27	420,782.27										
	Water Expense	nlrc-8th div.	"No"	Direct contracting	7/1/2022	12/20/2022										12/20/2022	12/20/2022	GOP	31,790.42	31,790.42		31,790.42	31,790.42										
	Electricity Expense	nlrc-8th div.	"No"	Direct contracting	1/Jul	30/Dec										30/Dec	30/Dec	GOP	277,897.64	277,897.64		277,897.64	277,897.64										
	Telephone Expense	nlrc-8th div.	"No"	Direct contracting	7/1/2022	12/30/2022										12/30/2022	12/30/2022	GOP	8,610.73	8,610.73		8,610.73	8,610.73										
	Telephone Expense mobile	nlrc-8th div.	"No"	Direct contracting	7/1/2022	12/30/2022										12/30/2022	12/30/2022	GOP	84,160.05	84,160.05		84,160.05	84,160.05										
	Postage & Courier service	nlrc-8th div.	"No"	Direct contracting	7/1/2022	12/30/2022										12/30/2022	12/30/2022	GOP	457,425.76	457,425.76		457,425.76	457,425.76										
	I & C technology equipment	nlrc-8th div.	"No"	Shopping	7/1/2022	12/30/2022										12/30/2022	12/30/2022	GOP	173,781.40	173,781.40		173,781.40	173,781.40										
	Semi expandable Officeequipmr	nlrc-8th div.	"No"	Shopping	7/1/2022	12/30/2022										12/30/2022	12/30/2022	GOP	2,110.00	2,110.00		2,110.00	2,110.00										
	Fuel Oil & lubricants expense	nlrc-8th div.	"No"	Direct contracting	7/1/2022	12/30/2022										12/30/2022	12/30/2022	GOP	201,868.80	201,868.80		201,868.80	201,868.80										
	Internet subcription expense	nlrc-8th div.	"No"	Direct contracting	7/1/2022	12/30/2022										12/30/2022	12/30/2022	GOP	57,455.98	57,455.98		57,455.98	57,455.98										
	repairs motor vehicle	nlrc-8th div.	"No"	Shopping	7/1/2022	12/30/2022										12/30/2022	12/30/2022	GOP	29,973.00	29,973.00		29,973.00	29,973.00										
	Subcription expense	nlrc-8th div.	"No"	Direct contracting	7/1/2022	12/30/2022										12/30/2022	12/30/2022	GOP	16,489.34	16,489.34		16,489.34	16,489.34										
	repairs I&C equipment	nlrc-8th div.	"No"	Direct contracting	7/1/2022	12/30/2022										12/30/2022	12/30/2022	GOP	14,200.00	14,200.00		14,200.00	14,200.00										
	Insurance Expense	nlrc-8th div.	"No"	Direct contracting	7/1/2022	12/30/2022										12/30/2022	12/30/2022	GOP	26,303.76	26,303.76		26,303.76	26,303.76										
	Taxes duties & licenses	nlrc-8th div.	"No"	Direct contracting	7/1/2022	12/30/2022										12/30/2022	12/30/2022	GOP	7,106.18	7,106.18		7,106.18	7,106.18										
	repairs Office equipment	nlrc-8th div.	"No"	Direct contracting	7/1/2022	12/30/2022										12/30/2022	12/30/2022	GOP	12,250.00	12,250.00		12,250.00	12,250.00										
																		Total Alloted Budget of Procurement Activities		1,822,205.33											
																		Total Contract Price of Procurement Actitvites Conducted				1,822,205.33										
																		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:

ALLAN M. RESOOR
BAC Secretariat

Recommended for Approval by:

MARIA LIORA O. ALONSO-WILLIAMS
BAC Chairperson

APPROVED:

ELBERTO RESTAURO
Head of the Procuring Entity