

**ANNEX B
GOVERNMENT PROCUREMENT POLICY BOARD
CONSOLIDATED PROCUREMENT MONITORING REPORT**

Name of Agency: NATIONAL LABOR RELATIONS COMMISSION

Period Covered: EY


2024

| Column 1 | Column 2 | Column 3 | Column 4 | Column 5 | Column 6 | Column 7 | Column 8 | Column 9 | Column 10 | Column 11 | Column 12 | Column 13 | Column 14 | Column 15 | Column 16 | Column 17 | Column 18 |
|---|------------------------------|--|--------------------------|-----------------------------------|------------------------|---|---|---|--|---|--|---|---|---|---|--|---|
| | Total Amount of Approved APP | Total Number of Procurement Activities | No. of Contracts Awarded | Total Amount of Contracts Awarded | No. of Failed Biddings | Total No. of Entities who Acquired Bid Docs | Total No. of Bidders who Submitted Bids | Total No. of Bidders who passed Eligibility Stage | No. of Bid Opportunities Posted at PHIGEPS | No. of Contract Award Posted at PHIGEPS | Total No. Of Contracts that incurred negative slippage | Total No. of contracts with amendments to order or variation orders | Ave. No. of Days for Approval of Resolution/Issuance of Notice of Award | No. of Contracts with Observers Attending | No. of Contracts with COA Observers Attending | Ave. No. of Days to Resolve Requests for Reconsiderations / Protests | No. of Contracts Awarded within prescribed timeframes |
| 1. Public Bidding* | | | | | | | | | | | | | | | | | |
| 1.1. Goods | 78,134,372.00 | 10 | 8 | 59,284,420.36 | 3 | 22 | 20 | 19 | 10 | 8 | 0 | 0 | 10 | 0 | 8 | 7 | 8 |
| 1.2. Works | | | | | | | | | | | | | | | | | |
| 1.3. Consulting Services | | | | | | | | | | | | | | | | | |
| Sub-Total | 78,134,372.00 | 10 | 8 | 59,284,420.36 | 3 | 22 | 20 | 19 | 10 | 8 | 0 | 0 | N/A | 0 | 8 | 7 | 8 |
| 2. Alternative Modes | | | | | | | | | | | | | | | | | |
| 2.1.1 Shopping (52.1 a above 50K) | | | | | | | | | | | | | | | | | |
| 2.1.2 Shopping (52.1 b above 50K) | | | | | | | | | | | | | | | | | |
| 2.1.3 Other Shopping | | | | | | | | | | | | | | | | | |
| 2.2.1 Direct Contracting (above 50K) | 60,000.00 | 1.00 | 1.00 | 59,500.00 | | | | | | 1 | | | | | | | |
| 2.2.2 Direct Contracting (50K or less) | | | | | | | | | | | | | | | | | |
| 2.3.1 Repeat Order (above 50K) | 1,851,302.00 | 2.00 | 2.00 | 1,851,302.00 | | | | | | 2 | | | | | | | |
| 2.3.2 Repeat Order (50K or less) | | | | | | | | | | | | | | | | | |
| 2.4. Limited Source Bidding | | | | | | | | | | | | | | | | | |
| 2.5.1 Negotiation (Common-Use Suppliers) | 518,686.16 | 1.00 | 1.00 | 518,686.16 | | | | | | | | | | | | | |
| 2.5.2 Negotiation (Recognized Government Printers) | 137,332.00 | 4.00 | 4.00 | 137,332.00 | | | | | | | | | | | | | |
| 2.5.3 Negotiation (TFB 5.1) | | | | | | | | | | | | | | | | | |
| 2.5.4 Negotiation (DPP 5.3 a above 50K) | 7,973,827.86 | 48.00 | 27.00 | 6,418,653.38 | | | | | 48 | 27 | | | | | | | |
| 2.5.5 Other Negotiated Procurement (Others above 50K) | | | | | | | | | | | | | | | | | |
| 2.5.6 Other Negotiated Procurement (50K or less) | 473,699.96 | 24.00 | 24.00 | 402,190.70 | | | | | | | | | | | | | |
| Sub-Total | 11,014,847.98 | 80 | 59 | 9,387,664.24 | | | | | 48 | 30 | | | | | | | |
| 3. Foreign Funded Procurement** | | | | | | | | | | | | | | | | | |
| 3.1. Publicly-Bid | | | | | | | | | | | | | | | | | |
| 3.2. Alternative Modes | | | | | | | | | | | | | | | | | |
| Sub-Total | 0.00 | 0 | 0 | 0.00 | | | | | | | | | | | | | |
| 4. Others, specify: | | | | | | | | | | | | | | | | | |
| TOTAL | 89,149,219.98 | 90 | 67 | 68,672,084.60 | | | | | | | | | | | | | |

* Should include foreign-funded publicly-bid projects per procurement type

** All procurement using Foreign Funds excluding National Competitive Bidding (NCB) contracts; conversion to peso will be at BSP rates at the time the bids/quotations were submitted


ATTY. MA. DOMINIQUE M. VENUS
Head, BAC Secretariat (Public Bidding)


MARY ANN S. JASTIA
Administrative Officer V (Alternative Modes)


LA VILMA MARIA S. PLAN-BARRERA
BAC Chairperson


GRACE E. MANIQUIZ-TAN
NLRC Chairperson

← Back to "how to fill up" →