

Procurement Monitoring Report as of June 30, 2023


Code (PAP)	Procurement Project	PNO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities												Source of Funds	ABC (PHP)			Contract Cost (PHP)			Date of Receipt of Invitation						Remarks (Explaining changes from the APP)											
					Pre-Proc Conference	Advs/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Opn of Bids	Bid Evaluation	Post Qual	Date of BAC Recommendation/Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion		Inspection & Acceptance	Total	MOOE	CO	Total	MOOE	CO	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/Opn of Bids	Bid Evaluation		Post Qual	Delivery/Completion/Acceptance (if applicable)									
	Procurement of Epson Workforce DS 790N Scanner and A7400 P200 Webcam	RPD	No	NP-53.9 - Small Value Procurement	N/A	04-04-2023	N/A	N/A	14-04-2023	14-04-2023	N/A	08-01-2023	18-04-2023	18-04-2023	18-04-2023	18-05-2023	18-05-2023	Government of the Philippines (current year's budget)	65,000.00	65,000.00	0.00	55,100.00	55,100.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A									
	Water Refill Consumption for the Month of April 2023	NLRC-MAIN & NCR	No	NP-53.9 - Small Value Procurement	N/A	29-12-2022	N/A	N/A	05-01-2023	05-01-2023	N/A	09-01-2023	08-09-2023	02-09-2023	02-09-2023	08-02-2023	08-02-2023	Government of the Philippines (current year's budget)	6,876.00	6,876.00	0.00	6,876.00	6,876.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A								
	Newspaper Delivered for the of April, 2023	Office of the Chairman, ODC, RPS, Library, Office & Other Department	No	NP-53.9 - Small Value Procurement	N/A	29-12-2022	N/A	N/A	09-01-2023	08-01-2023	N/A	08-01-2023	11-09-2023	11-09-2023	11-09-2023	11-09-2023	11-09-2023	Government of the Philippines (current year's budget)	4,182.00	4,182.00	0.00	4,182.00	4,182.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A								
	Procurement of Speaker 2x1, EDN Compact #1 in one Portable Rechargeable.	NLRC-MAIN & NCR	No	NP-53.9 - Small Value Procurement	N/A	04-05-2023	N/A	N/A	12-05-2023	12-05-2023	N/A	08-01-2023	18-09-2023	18-09-2023	18-09-2023	18-09-2023	18-09-2023	Government of the Philippines (current year's budget)	45,000.00	45,000.00	0.00	45,000.00	45,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A								
	Procurement of Alcohol 500ml any Alcohol 50, Free Hand, Paper Clipping, Resin Drive 32GB, Index Card Sub-Correction Tape, Hater Fluorescers, Pastener, Pen Holder Expanding Green and Staple Wire	NLRC-MAIN & NCR	No	Shopping 52.100 - Regular Office Supplies and Equipment no available in PS	N/A	06-08-2023	N/A	N/A	12-09-2023	12-09-2023	N/A	08-01-2023	18-09-2023	18-09-2023	18-09-2023	18-09-2023	18-09-2023	Government of the Philippines (current year's budget)	550,000.00	550,000.00	0.00	114,839.00	116,839.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A							
	Procurement of Ballpen, Rubber Date, Rubber Band, Stamp Pad Ink, Paste, Envelope Making, Toner, Paper, Envelope Expanding and Stapler	NLRC-MAIN & NCR	No	Shopping 52.100 - Regular Office Supplies and Equipment no available in PS	N/A	08-09-2023	N/A	N/A	12-09-2023	12-09-2023	N/A	08-01-2023	18-09-2023	18-09-2023	18-09-2023	02-06-2023	02-06-2023	Government of the Philippines (current year's budget)	42,162.50	42,162.50	0.00	42,162.50	42,162.50	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A							
	Procurement of HP Ink, 880 Colored, Black HP Ink for DT5000/DT2 Colored and Black.	NLRC-MAIN & NCR	No	NP-53.9 - Small Value Procurement	N/A	26-03-2023	N/A	N/A	12-09-2023	12-09-2023	N/A	08-01-2023	18-09-2023	18-09-2023	18-09-2023	26-09-2023	26-09-2023	Government of the Philippines (current year's budget)	16,995.00	16,995.00	0.00	16,995.00	16,995.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A							
	Procurement of Paper Multicopy A4, Long and Folder Short	NLRC-MAIN & NCR	No	NP-53.9 - Small Value Procurement	N/A	04-05-2023	N/A	N/A	12-05-2023	12-05-2023	N/A	08-01-2023	18-09-2023	18-09-2023	18-09-2023	23-09-2023	23-09-2023	Government of the Philippines (current year's budget)	142,302.50	142,302.50	0.00	142,302.50	142,302.50	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A							
	Procurement of Optimum, 12AF, Toner Car, And CPT 83-83AF, Toner Car.	NLRC-MAIN & NCR	No	NP-53.9 - Small Value Procurement	N/A	04-05-2023	N/A	N/A	12-05-2023	12-05-2023	N/A	08-01-2023	18-09-2023	18-09-2023	18-09-2023	23-05-2023	23-05-2023	Government of the Philippines (current year's budget)	236,000.00	236,000.00	0.00	236,000.00	236,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A							
	Procurement of Biometric Fingerprint	NLRC-MAIN & NCR	No	NP-53.9 - Small Value Procurement	N/A	12-05-2023	N/A	N/A	18-09-2023	18-09-2023	N/A	08-01-2023	18-06-2023	16-06-2023	16-06-2023	22-06-2023	22-06-2023	Government of the Philippines (current year's budget)	40,000.00	40,000.00	0.00	33,600.00	33,600.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A							
	100,000% Check-up and General Preventive Maintenance Replacement of cylinder Rear Both Wheel Valve	NLRC-MAIN	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	09-01-2023	N/A	N/A	N/A	06-06-2023	06-06-2023	Government of the Philippines (current year's budget)	20,000.00	20,000.00	0.00	18,900.16	18,900.16	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A							
	Water Refill Consumption for the Month of May, 2023	NLRC-MAIN & NCR	No	NP-53.9 - Small Value Procurement	N/A	29-12-2022	N/A	N/A	05-01-2023	05-01-2023	N/A	08-01-2023	31-05-2023	31-05-2023	31-05-2023	31-05-2023	31-05-2023	Government of the Philippines (current year's budget)	0.00	0.00	0.00	11,869.00	11,869.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A							
	Printing of NLRC Multicopy Paper Short, Long and Envelope Making with Logo and Icons	NLRC-MAIN & NCR	No	NP-53.9 - Small Value Procurement	N/A	28-05-2023	N/A	N/A	31-05-2023	31-05-2023	N/A	08-01-2023	08-09-2023	08-09-2023	08-09-2023	18-06-2023	18-06-2023	Government of the Philippines (current year's budget)	120,000.00	120,000.00	0.00	103,000.00	103,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A							
	Procurement of 3L Executive Chairs Jr. Executive Chairs and Office Chairs	NLRC-MAIN & NCR	No	NP-53.9 - Small Value Procurement	N/A	03-06-2023	N/A	N/A	07-06-2023	07-06-2023	N/A	08-01-2023	20-06-2023	20-06-2023	20-06-2023	23-06-2023	23-06-2023	Government of the Philippines (current year's budget)	120,000.00	120,000.00	0.00	107,000.00	107,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A							
	Procurement of Official Receipt, Official Cash Book Small and Regular	NLRC-MAIN, NCR, CAR, 7th DIV. AND BUREAU	No	NP-53.5 Agency-to-Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	08-01-2023	03-07-2023	03-07-2023	07-03-2023	03-07-2023	03-07-2023	Government of the Philippines (current year's budget)	26,500.00	26,500.00	0.00	26,500.00	26,500.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A							
	Procurement of Plastic Sacks 25 x 45w	NLRC-MAIN & NCR	No	NP-53.9 - Small Value Procurement	N/A	07-06-2023	N/A	N/A	13-06-2023	13-06-2023	N/A	08-01-2023	20-06-2023	20-06-2023	20-06-2023	22-06-2023	22-06-2023	Government of the Philippines (current year's budget)	100,000.00	100,000.00	0.00	97,000.00	97,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A							
	Procurement of Handwriting Machine, 4 Digits, Puncher HD 75 XL, Stamp Pad Red, Tape Transparent 1.6 x 3 Topo-enveloping 2, Stationery AAA, Pastener Long, Paper Clip small and Multicopy Paper Blue	NLRC-MAIN & NCR	No	Shopping 52.100 - Regular Office Supplies and Equipment no available in PS	N/A	09-06-2023	N/A	N/A	15-06-2023	15-06-2023	N/A	08-01-2023	06-07-2023	06-07-2023	06-07-2023	20-06-2023	20-06-2023	Government of the Philippines (current year's budget)	385,000.00	385,000.00	0.00	99,150.00	99,150.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A						
	Reformed 130,000km Check-up and General Preventive Maintenance Replacement of Rear Left Right Adjuster	NLRC-MAIN	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	08-01-2023	N/A	N/A	N/A	04-07-2023	04-07-2023	Government of the Philippines (current year's budget)	43,046.09	43,046.09	0.00	43,046.09	43,046.09	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A							
	Newspaper Delivered for the of May, 2023	Office of the Chairman, ODC, RPS, Library, Office & Other Department	No	NP-53.9 - Small Value Procurement	N/A	29-12-2022	N/A	N/A	05-01-2023	05-01-2023	N/A	08-01-2023	29-06-2023	29-06-2023	29-06-2023	29-06-2023	29-06-2023	Government of the Philippines (current year's budget)	0.00	0.00	0.00	5,061.00	5,061.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A							
	Water Refill Consumption for the Month of June, 2023	NLRC-MAIN & NCR	No	NP-53.9 - Small Value Procurement	N/A	29-12-2022	N/A	N/A	05-01-2023	05-01-2023	N/A	08-01-2023	30-06-2023	30-06-2023	30-06-2023	30-06-2023	30-06-2023	Government of the Philippines (current year's budget)	0.00	0.00	0.00	8,415.00	8,415.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A							
Total Allocated Budget of Procurement Activities																		4,107,544.00	4,102,544.00	0.00																					
Total Contract Price of Procurement Activities Conducted																					3,533,108.79	3,533,300.79	0.00																		
Total Savings (Total Allocated Budget - Total Contract Price)																					774,435.21																				

ONGOING PROCUREMENT ACTIVITIES		PNO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Pre-Proc Conference	Advs/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Opn of Bids	Bid Evaluation	Post Qual	Date of BAC Recommendation/Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Inspection & Acceptance	Source of Funds	ABC (PHP)	Contract Cost (PHP)	Date of Receipt of Invitation	Remarks																
	Procurement of Security Services FY 2023 (July 2023 - December 2023)	NLRC-MAIN & NCR	No	Competitive Bidding	05-09-2023	19-05-2023	06-01-2023	13-06-2023	13-06-2023	20-06-2023	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	2,439,159.00	2,439,159.00	0.00	Ongoing Procurement Process															
	Procurement of Multicopy 60GSM A4 and Legal	NLRC-MAIN & NCR	No	NP-53.9 - Small Value Procurement	N/A	09-06-2023	N/A	N/A	15-06-2023	15-06-2023	N/A	08-01-2023	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	220,000.00	220,000.00	0.00																	
	Procurement of LBP 2900 OPT 12AF and Optimum Toner OPT 83AF	NLRC-MAIN & NCR	No	NP-53.9 - Small Value Procurement	N/A	18-06-2023	N/A	N/A	22-06-2023	22-06-2023	N/A	08-01-2023	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	376,000.00	376,000.00	0.00																	
Total Allocated Budget of Ongoing Procurement Activities																		5,234,158.00	5,234,158.00	0.00																		

Prepared by:


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Certified True and Correct:


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APPROVED:


PC Julia Cecily Coching-Sosito
Acting Chairperson, Head of the Procuring Entity NLRC
