

NATIONAL LABOR RELATIONS COMMISSION RAB-VIII

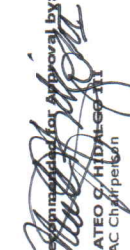
Procurement Monitoring Report as of July 1 - December 31, 2021

Code (PAP)	Procurement Project	Procurement End-User	Is this an Early Procurement Activity?	Mode of Procurement	Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Option of Bids	Bid Evaluation	Actual Post Qual	Date of BAC Resolution/Recommendation	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Inspection & Acceptance	Sources of Funds	Total	ABC (P/h?) MOOE	CO	Total	Contract Cost (P/hp) MOOE	CO																			
																									Contract Cost (P/hp) MOOE																		
<b>COMPLETED PROCUREMENT ACTIVITIES</b>																																											
	Procurement of Various Furniture and Fixtures and PPE	NLRC RAB-VIII	NO	Shopping thru DBM/Competitive Bidding	6/4/2021	6/11/2021	6/9/2021	N/A	N/A	N/A	N/A	N/A	6/14/2021	N/A	N/A	6/17/2021	6/16/2021	GoP	12,595.75	12,595.75		12,595.75	12,595.75																				
	Procurement of one(1) Brand New Motor Vehicle for NLRC RAB VIII Official Use	NLRC RAB-VIII	YES	Competitive Bidding	10/11/2021	11/4/2021	11/24/2021	12/07-12/13/2021	12/07-12/13/2021	12/07-12/13/2021	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GAA	1,300,000.00	1,300,000.00	1,300,000.00																						
	Procurement of Various ICT Equipments	NLRC RAB-VIII	NO	Shopping thru DBM/Competitive Bidding	7/14/2021	7/16/2021	7/16/2021	N/A	N/A	N/A	N/A	N/A	7/19/2021	7/19/2021	N/A	7/27/2021	7/28/2021	GoP	32,658.00	32,658.00		32,658.00	13,400.00	11,980.00	7,278.00																		
	APP CSE 2021/ Office Supplies	NLRC RAB-VIII	NO	Shopping thru DBM/Competitive Bidding	9/1/2021	9/9/2021	9/10/2021	N/A	N/A	N/A	N/A	N/A	9/16/2021	9/16/2021	N/A	9/16/2021	9/17/2021	GoP	62,283.44	62,283.44		61,324.10	4,546.00	18,813.80	28,707.00	2,260.00	5,966.30																
	Trainings/Seminars & Government Activities	NLRC RAB-VIII	NO	Agency-Agency	6/21/2021	9/13/2021	9/14/2021	N/A	N/A	N/A	N/A	N/A	7/5/2021	7/5/2021	N/A	7/7/2021	7/7/2021	GoP	62,175.00	62,175.00		62,175.00	13,500.00	13,650.00	15,500.00	15,000.00																	
	Water Expenses	NLRC RAB-VIII	NO	Direct Contracting under WIETI Guidelines	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GoP	6,638.18	6,638.18		6,638.18				6,638.18																	
	Electricity Expense	NLRC RAB-VIII	NO	Direct Contracting under WIETI Guidelines	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GoP	65,706.73	65,706.73		65,706.73				65,706.73																	
	Mobile Expense	NLRC RAB-VIII	NO	Direct Contracting under WIETI Guidelines	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GoP	18,000.00	18,000.00		18,000.00				18,000.00																	
	Internet Expense	NLRC RAB-VIII	NO	Direct Contracting under WIETI Guidelines	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GoP	21,270.57	21,270.57		21,270.57				21,270.57																	
	Repairs, Repeating Maintenance of Various RAB spaces/FF/PE	NLRC RAB-VIII	NO	Small Value Procurement	N/A	9/30/2021	10/1/2021	N/A	N/A	N/A	N/A	N/A	N/A	10/4/2021	N/A	9/9/2021	10/7/2021	GoP	1,410.00	1,410.00		1,410.00	300.00	860.00	250.00	1,410.00																	
	Procurement of Postage Courier	NLRC RAB-VIII	NO	Agency-Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	09/17/2021	09/17/2021 & 09/16,21-29/2021	GoP	67,691.31	67,691.31		67,624.00	5,064.00	3,034.00	3,198.00	3,814.00	4,824.00	2,667.00	3,334.00	4,399.00	2,360.00	6,930.00	3,375.00	3,389.00	4,884.00	3,945.00	3,961.00	4,034.00	3,063.00	609.00	620.00		
																				Total Allocated Budget of Procurement Activities		1,650,428.98		349,402.33		1,301,026.65																	
																				Total Contract Price of Procurement Activities Conducted																							
																				Total Savings (Total Allocated Budget - Total Contract Price)																							

**ON-GOING PROCUREMENT ACTIVITIES**

NONE	0
NONE	0
NONE	0
NONE	0
<b>Total Allocated Budget of On-going Procurement Activities</b>	
	<b>0.00</b>

Prepared by:   
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 BAC Secretariat

Recommended for Approval by:  
  
**MATEO C. HIDALGO**  
 BAC Chairperson

APPROVED:  
  
**ATTY. AMELITA B. DOCENA**  
 Head of the Procuring Entity

