

National Labor Relations Commission RAB-9 & SUB-RAB-9 Procurement Monitoring Report for January - June 2025 (1st Semester)

Code (PAP I)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity											ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						
					Pre-Proc Conference	Advs/Post of B	Pre-Bid Conf	Eligibility Check	Sub/Opn of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution/ Recommendation/ Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds	Total	MOOE	CO		Total	MOOE	CO	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation
<b>COMPLETED PROCUREMENT ACTIVITIES</b>																													
	Utility Expense (Electricity)	NLRC-RAB IX	NO	Direct Contracting													GoP	200,000.00	200,000.00		137,875.38	137,875.38							
	Utility Expense (Electricity)	Sub-RAB IX	NO	Direct Contracting													GoP				52,708.98	52,708.98							
	Utility Expense (Water)	NLRC-RAB IX	NO	Direct Contracting													GoP	30,080.00	30,080.00		10,942.74	10,942.74							
	Utility Expense (Water)	Sub-RAB IX	NO	Direct Contracting													GoP				3,621.90	3,621.90							
	Utility Expense (Telephone w/ Internet Connections)	NLRC-RAB IX	NO	Direct Contracting													GoP	285,000.00	285,000.00		72,882.33	72,882.33							
	Utility Expense (Telephone w/ Internet Connections)	Sub-RAB IX	NO	Direct Contracting													GoP				8,719.86	8,719.86							
	Utility Expense (Communication Allowance)	NLRC-RAB IX	NO	Direct Contracting													GoP	51,000.00	51,000.00		20,100.00	20,100.00							
	Utility Expense (Communication Allowance)	NLRC-RAB IX & Sub-RAB	NO	Direct Contracting													GoP				2,400.00	2,400.00							
	Utility Expense (Postage)	NLRC-RAB IX	NO	NP-63.5 Agency-to-Agency													GoP	450,000.00	450,000.00		60,621.45	60,621.45							
	Utility Expense (Postage)	Sub-RAB IX	NO	Direct Contracting / NP-63.5 Agency-to-Agency													GoP				31,836.11	31,836.11							
	Office Rental	NLRC-RAB IX	NO	NP-63.10 Lease of Real Property and Vehicle													GoP	822,000.00	822,000.00		365,113.02	365,113.02							
	Office Rental	Sub-RAB IX	NO	NP-63.10 Lease of Real Property and Vehicle													GoP				52,708.98	52,708.98							
	Utility Expense (Fuel)	NLRC-RAB IX	NO	Direct Contracting													GoP	30,000.00	30,000.00		16,423.90	16,423.90							
	Fire and Earthquake Insurance Expenses	NLRC-RAB IX	NO	Agency to Agency													GoP	15,000.00	15,000.00		2,696.85	2,696.85							
	Office Supplies	NLRC-RAB IX & Sub-RAB	NO	NP-63.5 Agency-to-Agency													GoP	36,380.00	36,330.00		4,038.99	4,038.99							
	Office Supplies	Sub-RAB	NO	Shipping							2/6/2025	2/6/2025					GoP	11,270.00	11,270.00		8,970.00	8,970.00							02/13/25
	Office Supplies	NLRC-RAB IX & Sub-RAB	NO	Shipping							2/17/2025	2/17/2025					GoP	31,440.00	31,440.00		26,426.20	26,426.20							02/27/25
	Advocacy Shirt (GAD)	NLRC-RAB IX & Sub-RAB	NO	NP-63.9 - Small Value Procurement							3/6/2025	3/6/2025					GoP	13,200.00	13,200.00		9,600.00	9,600.00							03/17/25
	Office Supplies	NLRC-RAB IX	NO	Direct Contracting													GoP	7,410.00	7,410.00		7,410.00	7,410.00							03/06/25
	RAM - Office Equipment (Aircon Cleaning)	NLRC-RAB IX	NO	NP-63.9 - Small Value Procurement							03/14/25	03/14/25					GoP	7,500.00	7,500.00		4,296.00	4,296.00							04/09/25
	Meals (GAD)	NLRC-RAB IX	NO	NP-63.9 - Small Value Procurement							3/13/2025	3/13/2025					GoP	7,225.00	7,225.00		6,375.00	6,375.00							03/24/25
	Office Equipment	Sub-RAB IX	NO	Shipping													GoP	2,400.00	2,400.00		2,000.00	2,000.00							03/15/25
	RAM - Office Equipment (Aircon Capacitor Replacement)	Sub-RAB IX	NO	Shipping							3/24/2025	3/24/2025					GoP	3,000.00	3,000.00		2,800.00	2,800.00							03/15/25
	Office Supplies	NLRC-RAB IX & Sub-RAB	NO	Shipping							4/11/2025	4/11/2025					GoP	21,440.00	21,440.00		17,603.00	17,603.00							04/15/25
	Office Equipment	NLRC-RAB IX & Sub-RAB	NO	Shipping							4/7/2025	4/7/2025					GoP				30,405.00	30,405.00							01/08/00
	Office Equipment	NLRC-RAB IX & Sub-RAB	NO	Shipping							4/7/2025	4/7/2025					GoP	46,920.00	46,920.00		15,610.00	15,610.00							04/25/25
	Office Equipment	NLRC-RAB IX & Sub-RAB	NO	Shipping													GoP	13,800.00	13,800.00		13,800.00	13,800.00							04/23/25
	Office Equipment	NLRC-RAB IX	NO	Shipping							3/7/2025	3/7/2025					GoP	17,800.00	17,800.00		2,600.00	2,600.00							03/28/25

