ANNEX B

NATIONAL LABOR RELATIONS COMMISSION RAB XI PROCUREMENT MONITORING REPORT as of December 31, 2025

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							Remarks (Explaining changes from the APP)
					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/		
COMPLETED PROCUREMENT ACTIVITIES																															
	General Cleaning of Aircon & Repair of Sp	NLRC RAB XI	NO	Shopping		06/05/25			07/08/25				07/10/25	07/14/25		07/23/25	07/23/25	GoP	16,000.00	16,000.00		15,500.00	15,500.00										
	Procurement of Food and Venue	NLRC RAB XI	NO	Small Value Procurement		07/03/25			07/10/25				07/10/25	07/14/25		07/18/25	07/18/25	GoP	64,000.00	64,000.00		60,000.00	60,000.00										
	Procurement of Furniture & Fixtures	NLRC RAB XI	NO	Small Value Procurement		09/01/25			09/09/25				09/10/25	09/10/25		09/12/25	09/12/25	GoP	6,000.00	6,000.00		5,900.00	5,900.00										
	Procurement of Furniture & Fixtures	NLRC RAB XI	NO	Small Value Procurement		09/05/25			09/12/25				09/15/25	09/18/25		09/23/25	09/23/25	GoP	12,000.00	12,000.00		9,300.00	9,300.00										
	Procurement of Computer Supplies	NLRC RAB XI	NO	Direct Contracting										10/01/25		10/02/25	10/02/25	GoP	8,800.00	8,800.00		8,800.00	8,800.00										
	Procurement of Office Supplies	NLRC RAB XI	NO	Shopping		08/26/25			09/19/25				09/23/25	09/25/25		09/26/25	09/26/25	GoP	45,000.00	45,000.00		22,500.00	22,500.00										
	Procurement of Computer Supplies	NLRC RAB XI	NO	Direct Contracting										10/03/25		10/15/25	10/15/25	GoP	24,000.00	24,000.00		24,000.00	24,000.00										
	Procurement of Motorcycle Helmet	NLRC RAB XI	NO	Shopping		10/01/25			10/06/25				10/13/25	10/15/25		12/03/25	11/03/25	GoP	9,000.00	9,000.00		8,800.00	8,800.00										
	Procurement of Gasoline for office vehicle	NLRC RAB XI	NO	Direct Contracting														GoP	36,878.35	36,878.35		36,878.35	36,878.35										
	Procurement of Gasoline for office vehicle	NLRC RAB XI	NO	Direct Contracting		09/29/25			10/03/25				10/13/25	10/14/25				GoP	25,000.00	25,000.00		25,000.00	25,000.00										
	Procurement of Emergency Response Eq	NLRC RAB XI	NO	Shopping		10/17/25			10/22/25				10/23/25	10/23/25		11/04/25	11/04/25	GoP	23,200.00	23,200.00		21,390.00	21,390.00										
	General Cleaning of Aircon- All Unit	NLRC RAB XI	NO	Small Value Procurement		10/27/25			11/13/25				11/19/25	11/20/25		11/26/25	11/26/25	GoP	11,500.00	11,500.00		10,955.00	10,955.00										
	Procurement of Drinking water	NLRC RAB XI	NO	Direct Contracting														GoP	14,373.50	14,373.50		14,373.50	14,373.50										
																		Total Alloted Budget of Procurement Activities		295,751.85												
																		Total Contract Price of Procurement Actitvites Conducted					263,396.85									
																		Total Savings (Total Alloted Budget - Total Contract Price)			32,355.00									
ON-GOING PROCUREMENT ACTIVITIES																															
																		Total Alloted Budget of On-going Procurement Activities		0.00												

Prepared by:

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Recommended for Approval by:

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APPROVED:

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