NATIONAL LABOR RELATIONS COMMISSION RABX Procurement Monitoring Report as of January 2022 to June 2022

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activit	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
					Pre-Proc Conferen	Ads/Pos	Pre-bid	Eligibility	Sub/Open of Bids	Bid Ev	Post Qual	Date of BAC Resolution	Notice of Award	Contract Signing	Notice to Pro	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility	Sub/O	Bid Eval	Post Qual	Delivery/ Completion/	
COMPLETED PROCUREMENT ACTIVITIES																																
	Purchase of Door Mat	NLRCRABX	NO	Shopping					1/6/2022				N/A	N/A		1/27/2022	1/27/2022	GOP	1,840.00	1,840.00		1,840.00	1,840.00									
	Purchase of Primesol DisInfectant	NLRCRABX	NO	Shopping					1/13/2022				N/A	N/A		7/5/2021	1/27/2022	GOP	2,377.38	2,377.38		2,377.38	2,377.38									
	Purchase 12 pcs table Sign	NLRCRABX	NO	Direct Contracting					2/9/2022				N/A	N/A		3/9/2022	3/9/2022	GOP	8,400.00	8,400.00		8,400.00	8,400.00									
	Purchase (10)units Camera Philips108	NLRCRABX	NO	Shopping					2/22/2022				N/A	N/A		3/10/2022	3/10/2022	GOP	13,000.00	13,000.00		13,000.00	13,000.00									
	Purchase CPU & 5 btle INK	NLRCRABX	NO	Small Value					2/18/2022				N/A	N/A		3/10/2022	3/10/2022	GOP	16,000.00	16,000.00		16,000.00	16,000.00									
	Purchase Office Suppies,Bond etc.	NLRCRABX	NO	Shopping					3/3/2022				N/A	N/A		3/10/2022	3/10/2022	GOP	30,060.00	30,060.00		30,060.00	30,060.00									
	Shirts for Nat'l. Womens Month	NLRCRABX	NO	Direct Contracting					3/3/2022				N/A	N/A		2/2/2022	2/2/2022	GOP	11,700.00	11,700.00		11,700.00	11,700.00									
	Purchase Aclyric Shield	NLRCRABX	NO	Direct Contracting					3/3/2022				N/A	N/A		3/10/2022	3/10/2022	GOP	16,000.00	16,000.00		16,000.00	16,000.00									
	Office Supplies / Rubber stamp	NLRCRABX	NO	Direct Contracting					3/3/2022				N/A	N/A		3/10/2022	3/10/2022	GOP	2,275.00	2,275.00		2,275.00	2,275.00									
	Purchase Equip/Steel Cabinet	NLRCRABX	NO	Shopping					2/9/2022				N/A	N/A		2/14/2022	2/14/2022	GOP	11,760.00	11,760.00		11,760.00	11,760.00									
	Maintenace Airconditioner	NLRCRABX	NO	Direct Contracting					3/17/2022				N/A	N/A		3/24/2022	3/24/2022	GOP	17,790.77	17,790.77		17,790.77	17,790.77									
	Maintenace Airconditioner	NLRCRABX	NO	Direct Contracting					3/29/2022				N/A	N/A		4/28/2022	4/28/2022	GOP	6,500.00	6,500.00		6,500.00	6,500.00									
	Maintenace NLRC Vehicles	NLRCRABX	NO	Direct Contracting					3/24/2022				N/A	N/A		3/24/2022	3/24/2022	GOP	2,876.93	2,876.93		2,876.93	2,876.93									
	Preventive Maintenance NLRC Vehicle	NLRCRABX	NO	Direct Contracting					3/18/2022				N/A	N/A		3/30/2022	3/30/2022	GOP	20,683.04	20,683.04		20,683.04	20,683.04									
	Repair (1) Unit Printer	NLRCRABX	NO	Direct Contracting					3/31/2022				N/A	N/A		4/19/2022	4/19/2022	GOP	3,800.00	3,800.00		3,800.00	3,800.00									
	Repair (1) Unit Printer	NLRCRABX	NO	Direct Contracting					3/31/2022				N/A	N/A		4/19/2022	4/19/2022	GOP	3,800.00	3,800.00		3,800.00	3,800.00									
	Repair (1) Unit Printer	NLRCRABX	NO	Direct Contracting					3/31/2022				N/A	N/A		4/19/2022	4/19/2022	GOP	3,800.00	3,800.00		3,800.00	3,800.00									
	Repair (1) Unit Printer	NLRCRABX	NO	Direct Contracting					3/31/2022				N/A	N/A		4/19/2022	4/19/2022	GOP	3,800.00	3,800.00		3,800.00	3,800.00									
	Purchase Shirts for Labor Day 22	NLRCRABX	NO	Direct Contracting					4/20/2022				N/A	N/A		4/29/022	4/29/2022	GOP	26,520.00	26,520.00		26,520.00	26,520.00									
	Installation of Grill and Steel Door	NLRCRABX	NO	Direct Contracting					4/1/2022				N/A	N/A		4/15/2022	4/15/2022	GOP	40.000.00	40,000.00		40,000.00	40,000.00									
	Purchase Water Dispenser	NLRCRABX	NO	Shopping					3/26/2022				N/A	N/A		5/13/2022	5/13/2022	GOP	6,405.00	6,405.00		6,405.00	6,405.00									
	Purchase ICT Equip/CPU&TPLINK	NLRCRABX	NO	Small Value					4/7/2022				N/A	N/A		4/28/2022	4/28/2022	GOP	17,100.00	17,100.00		17,100.00	17,100.00									
	Office Supplies Assorted	NLRCRABX	NO	Shopping					5/20/2022				N/A	N/A		5/31/2022	5/31/2022	GOP	30,305.00	30,305.00		30,305.00	30,305.00									
	Purchase 2 Units Bro. Printer (3in1)	NLRCRABX	NO	Shopping					5/23/2022				N/A	N/A		5/31/2022	5/31/2022	GOP	29,600.00	29,600.00		29,600.00	29,600.00									
	Purchase Brother Printer	NLRCRABX	NO	Shopping					6/13/2022				N/A	N/A		11/22/2021	6/21/2022	GOP	14,800.00	14,800.00		14,800.00	14,800.00									
	Purchase Brother Printer	NLRCRABX	NO	Shopping					6/13/2022				N/A	N/A		1/3/2021	1/3/2021	GOP	14,800.00	14,800.00		14,800.00	14,800.00									
	Purchase Brother Printer	NLRCRABX	NO	Shopping					6/13/2022				N/A	N/A		12/9/2021	12/9/2021	GOP	14,800.00	14,800.00		14,800.00	14,800.00									
																		Total Alloted Budget of Procurement Activities	330793.12												
																		Total Contract Price of Procurement Actitvites Conducted				370793.12										
																		Total Savings (Total Alloted Budget - Total Contract Price)	-40000													
ON-GOING PROCUREMENT ACTIVITIES																																
																			0													
																			0													
																			0													
																			0													
																			0													
																		Total Alloted Budget of On-going Procurement Activities	0													

Prepared by:

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BAC Secretariat

Recommended for Approval by:

JOAN JABAR WAGA
BAC Chairperson

APPROVED:

RAMMEX C. TIGLAO
Head of the Procuring Entity