NATIONAL LABOR RELATIONS COMMISSION

Regional Arbitration Branch No. 1

PROCUREMENT MONITORING REPORT

for the period January 1 to June 30, 2019

PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Expalining changes from the APP)
		Pre Proc. Conference	Ads/Post of IB	Pre-Bid Conf.	Eligibility Check	Sub/Open of Bids	Bid Eval.	Post Qual.	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 Eval.	Post Qual.	Delivery/ Completion/ Acceptance	
RAB 1 & SRAB 1	PS		01/07/19									01/18/19	01/18/19	Reg. agency Fund	4,282.22	4,282.22												
RAB 1 & SRAB 1	shopping		01/08/19			01/14/19						01/16/19	01/16/19	Reg. agency Fund	4,017.00	4,017.00												
RAB 1 & SRAB 1	PS		02/12/19									01/15/19	02/15/19	Reg. agency Fund	6,072.32	6,072.32												
RAB 1 & SRAB 1	Small Value		02/06/19			02/06/19						as the need arises		Reg. agency Fund	23,869.00	23,869.00												
RAB 1 & SRAB 1	shopping		02/12/19			02/14/19						02/15/19	02/15/19	Reg. agency Fund	2,700.00	2,700.00												
RAB 1 & SRAB 1	PS		03/05/19									03/08/19	03/08/19	Reg. agency Fund	4,511.35	4,511.35												
RAB 1 & SRAB 1	shopping		03/06/19			03/08/19						03/19/19	03/19/19	Reg. agency Fund	4,750.00	4,750.00												
RAB 1 & SRAB 1	shopping		03/06/19			03/08/19						03/21/19	03/21/19	Reg. agency Fund	3,724.00	3,724.00												
RAB 1 & SRAB 1	shopping		05/07/19			05/14/19						05/15/19	05/15/19	Reg. agency Fund	13,974.00	13,974.00												
RAB 1 & SRAB 1	shopping		05/07/19			05/14/19						05/16/19	05/16/19	Execution Fund	6,789.00													
RAB 1 & SRAB 1	PS		06/10/19									06/21/19	06/21/19	Reg. agency Fund	2,653.84	2,653.84												
RAB 1 & SRAB 1	shopping		06/14/19			06/18/19						06/26/19	06/28/19	Reg. agency Fund	7,042.00	7,042.00												
														TOTAL	84,384.73	77,595.73												

Recommended for Approval:

MARIBEL LOURDES B. MARANAN
Administrative Officer V
BAC Chairman

Approved by:

MALCOM P. BACUSO
Labor Arbiter/Officer-in-Charge