NATIONAL LABOR RELATIONS COMMISSION RABX Procurement Monitoring Report as of July 2021 to December 2021

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 Observer	Date of Receipt of Invitation							Remarks (Explaining changes from the APP)
					Pre-Procurement Conferen	Ads/Posts	Pre-bid	Eligibility	Sub/Open of Bids	Bid Evl	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/ Open of Bids	Bid Evaluation	Post Qual	Delivery / Completion/		
COMPLETED PROCUREMENT ACTIVITIES																																
	Purchase ICT Equip /Printer	NLRCRABX	NO	Small value					10 06 2021				N/A	N/A		5 07 2021	5 07 2021	GOP	13,000.00	13,000.00		13,000.00	13,000.00										
	Trapal	NLRCRABX	NO	Small value					22 06 2021				N/A	N/A		5 07 2021	5 07 2021	GOP	6,000.00	6,000.00		6,000.00	6,000.00										
	Sprayer Tunsho (PPE Covid 19)	NLRCRABX	NO	Small value					17 06 2021				N/A	N/A		11 07 2021	11 07 2021	GOP	2,550.00	2,550.00		2,550.00	2,550.00										
	Fogging Manchine	NLRCRABX	NO	Shopping					23 06 2021				N/A	N/A		11 07 2021	11 07 2021	GOP	4,187.00	4,187.00		4,187.00	4,187.00										
	NLRC Vehicles Glass Tint	NLRCRABX	NO	Shopping					24 06 2021				N/A	N/A		3 07 2021	3 07 2021	GOP	7,300.00	7,300.00		7,300.00	7,300.00										
	Purchase ICT Equip/CPU	NLRCRABX	NO	Small Value					24 06 2021				N/A	N/A		11 07 2021	11 07 2021	GOP	13,000.00	13,000.00		13,000.00	13,000.00										
	NLRC Vehicles Car Mat	NLRCRABX	NO	Shopping					24 06 2021				N/A	N/A		11 07 2021	11 07 2021	GOP	3,700.00	3,700.00		17,760.00	17,760.00										
	Office Supplies / INK	NLRCRABX	NO	Shopping					10 06 2021				N/A	N/A		19 08 2021	19 08 2021	GOP	17,760.00	17,760.00		3,700.00	3,700.00										
	Purchase ICT Equip/CPU	NLRCRABX	NO	Small Value					1 07 2021				N/A	N/A		22 09 2021	22 09 2021	GOP	15,500.00	15,500.00		15,500.00	15,500.00										
	Purchase ICT Equip/Monitor	NLRCRABX	NO	Small value					12 07 2021				N/A	N/A		22 09 2021	22 09 2021	GOP	5,600.00	5,600.00		5,600.00	5,600.00										
	Purchase ICT Equip/CPU	NLRCRABX	NO	Small value					13 07 2021				N/A	N/A		22 09 2021	22 09 2021	GOP	16,000.00	16,000.00		16,000.00	16,000.00										
	Office Supplies	NLRCRABX	NO	Shopping					12 08 2021				N/A	N/A		2 09 2021	2 09 2021	GOP	15,330.00	15,330.00		15,330.00	15,330.00										
	Purchase ICT Equip /Printer	NLRCRABX	NO	Shopping					28 05 2021				N/A	N/A		21 09 2021	21 09 2021	GOP	15,000.00	15,000.00		15,000.00	15,000.00										
	Maintenace Airconditioner	NLRCRABX	NO	Direct Contracting					17 08 2021				N/A	N/A		27 09 2021	27 09 2021	GOP	10,000.00	10,000.00		10,000.00	10,000.00										
	Maintenace NLRC Vehicles Baterry	NLRCRABX	NO	Direct Contracting					8 09 2021				N/A	N/A		8 09 2021	8 09 2021	GOP	4,100.00	4,100.00		4,100.00	4,100.00										
	Office Supplies Bond , etc.	NLRCRABX	NO	Shopping					20 09 2021				N/A	N/A		29 09 2021	29 09 2021	GOP	40,095.00	40,095.00		40,095.00	40,095.00										
	NOKIA PHONE	NLRCRABX	NO	Shopping					20 09 2021				N/A	N/A		30 09 2021	30 09 2021	GOP	2,950.00	2,950.00		2,950.00	2,950.00										
	Executive Chair	NLRCRABX	NO	Small value					4 10 2021				N/A	N/A		25 10 2021	25 10 2021	GOP	4,500.00	4,500.00		4,500.00	4,500.00										
	Purchase ICT Equip /Printer	NLRCRABX	NO	Small value					20 10 2021				N/A	N/A		29 10 2021	29 10 2021	GOP	14,500.00	14,500.00		14,500.00	14,500.00										
	Purchase ICT Equip /Printer	NLRCRABX	NO	Small value					20 10 2021				N/A	N/A		21 10 2021	21 10 2021	GOP	14,500.00	14,500.00		14,500.00	14,500.00										
	Office Supplies INK	NLRCRABX	NO	Shopping					20 10 2021				N/A	N/A		20 10 2021	21 10 2021	GOP	11,700.00	11,700.00		11,700.00	11,700.00										
	Purchase ICT Equip/CPU	NLRCRABX	NO	Small value					26 10 2021				N/A	N/A		28 10 2021	28 10 2021	GOP	16,000.00	16,000.00		16,000.00	16,000.00										
	Trapal	NLRCRABX	NO	Shopping					27 10 2021				N/A	N/A		28 10 2021	28 10 2021	GOP	20,675.00	20,675.00		20,675.00	20,675.00										
	Maintenace NLRC Vehicles	NLRCRABX	NO	Direct Contracting					29 10 2021				N/A	N/A		5 11 2021	5 11 2021	GOP	34,593.59	34,593.59		34,593.59	34,593.59										
	Office Supplies Assorted	NLRCRABX	NO	agency to Agency					16 11 2021				N/A	N/A		22 11 2021	22 11 2021	GOP	4,504.56	4,504.56		4,504.56	4,504.56										
	Purchase ICT Equipment Printer	NLRCRABX	NO	Small value					2 12 2021				N/A	N/A		3 01 2021	3 01 2021	GOP	14,950.00	14,950.00		14,950.00	14,950.00										
	Office Supplies common supplies	NLRCRABX	NO	Shopping					2 12 2021				N/A	N/A		9 12 2021	9 12 2021	GOP	30,210.00	30,210.00		30,210.00	30,210.00										
	Office Supplies Ink Epson Printer	NLRCRABX	NO	Shopping					2 12 2021				N/A	N/A		3 01 2021	3 01 2021	GOP	12,760.00	12,760.00		12,760.00	12,760.00										
	Office supplies	NLRCRABX	NO	agency to Agency					5 11 2021				N/A	N/A		20 12 2021	20 12 2021	GOP	4,746.00	4,746.00		4,746.00	4,746.00										
	Purchase ICT Equip/CPU	NLRCRABX	NO	Small value					22 11 2021				N/A	N/A		29 12 2021	29 12 2021	GOP	16,000.00	16,000.00		16,000.00	16,000.00										
	Window Screen Satellite office	NLRCRABX	NO	Direct Contracting					22 11 2021				N/A	N/A		29 12 2021	29 12 2021	GOP	13,060.00	13,060.00		13,060.00	13,060.00										
	Steel Cabinet	NLRCRABX	NO	Small value					9 12 2021				N/A	N/A		20 12 2021	20 12 2021	GOP	11,760.00	11,760.00		11,760.00	11,760.00										
	Year End 2021(YEPA)	NLRCRABX	NO	Direct Contracting					14 12 2021				N/A	N/A		12/202021	20 12 2021	GOP	17,000.00	17,000.00		17,000.00	17,000.00										
	Maintenace Airconditioner	NLRCRABX	NO	Direct Contracting					13 11 2021				N/A	N/A		22 12 2021	22 12 2021	GOP	10,800.00	10,800.00		10,800.00	10,800.00										
																		Total Alloted Budget of Procurement Activities		444331.15												
																		Total Contract Price of Procurement Actitvites Conducted					444331.15										
																		Total Savings (Total Alloted Budget - Total Contract Price)		0												
ON-GOING PROCUREMENT ACTIVITIES																																
																			0													
																			0													
																			0													
																			0													
																			0													
																		Total Alloted Budget of On-going Procurement Activities		0												

Prepared by:

NORHAYA D. GOLING
BAC Secretariat

Recommended for Approval by:

JOAN JABAR-WAGA
BAC Chairperson

APPROVED:

RAMMEX C. TIGLAO
Head of the Procuring Entity