

NATIONAL LABOR RELATIONS COMMISSION
Regional Arbitration Branch No. 1

PROCUREMENT MONITORING REPORT
for the period July 1 to December 31, 2020

Code (PAP)	Procurement Project	PMOI End-Year	Is this an Early Procurement Activity?	Mode of Procurement	Pre-Proc. Cont.	Add/Post of IB	Pre-bid Conf	Actual Procurement Activity				Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds	ABC (Ph/P)		List of Invited Observers	Pre-bid Conf	Eligibility Check	Date of Receipt of Invitation			Delivery/ Acceptance/ (# applicable)	Remarks (Explaining changes from the APP)					
								Bid Eval.	Sub/Open of Bids	Sub/Open of Bids	Sub/Open of Bids							Post Qual	Total				MOOE	CO	MOOE			CO	Total	MOOE	CO	
COMPLETED PROCUREMENT ACTIVITIES																																
	Office Supplies	RAB 1 & SRAB 1	no	shopping		7/8/2020			7/8/2020			7/13/2020		7/13/2020		Reg. agency Fund	9,948.00	0														
	Office Supplies	RAB 1 & SRAB 1	no	FS		8/10/2020						8/28/2020		8/28/2020		Reg. agency Fund	3,640.24	0														
	Office Supplies	RAB 1 & SRAB 1	no	shopping		9/18/2020			9/22/2020			9/22/2020		9/22/2020		Reg. agency Fund	22,838.00	0														
	Aircon repair & maint.	SRAB 1	no	Shopping		10/23/2020			10/27/2020			10/28/2020		10/29/2020		Reg. agency Fund	800.00	0														
	Office Supplies	RAB 1 & SRAB 1	no	shopping		11/8/2020			11/8/2020			11/10/2020		11/10/2020		Reg. agency Fund	20,094.00	0														
	Office Supplies	RAB 1 & SRAB 1	no	shopping		12/4/2020			12/7/2020			12/10/2020		12/10/2020		Reg. agency Fund	24,251.00	0														
	MY repair & maint.	RAB 1 & SRAB 1	no	shopping		12/7/2020			12/10/2020			12/28/2020		12/29/2020		Reg. agency Fund	18,000.00	0														
Total Allotted Budget of Procurement Activities																	99,569.24															
Total Contract Price of Procurement Activities Conducted																																
Total Savings (Total Allotted Budget - Total Contract Price)																	99,569.24															
ON-GOING PROCUREMENT ACTIVITIES																																
Total Allotted Budget of Procurement Activities																	0															
Total Contract Price of Procurement Activities Conducted																	0															
Total Savings (Total Allotted Budget - Total Contract Price)																	0															

Prepared by:

JUNAR W. OLFINO
BAC Secretariat

Recommended for Approval by:

KNOLAH MACADANGDANG
BAC Chairperson

APPROVED:

BATHUNG M. CELINO
Head of the Procuring Entity

NATIONAL LABOR RELATIONS COMMISSION
Regional Arbitration Branch No. 1

PROCUREMENT MONITORING REPORT
for the period January 1 to June 30, 2020

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity									Source of Funds	ABC (P/HP)		Contract Cost (P/HP)		List of Invited Observers	Pre-bid Conf	Eligibility Check	Date of Receipt of Invitation Sub/Opn Bid Eval	Post Qual	Delivery/Completion/ Acceptance (if applicable)	Remarks (Explaining changes from the APP)		
					Pre-Proc Conf.	Adspost of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Eval	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award		Contract Signing	Notice to Proceed	Delivery/Completion	Inspection & Acceptance								Total	MOOE
COMPLETED PROCUREMENT ACTIVITIES																											
	Office Supplies	RAB 1 & SRAB 1	no	Shopping	1/13/2020		1/13/2020		1/13/2020		1/20/2020	1/20/2020	Reg. agency Fund	9,916.00	9,916.00	0											
	Aircon repair & maint.	SRAB 1	no	Shopping	1/29/2020		2/5/2020		2/5/2020		2/20/2020	2/20/2020	Reg. agency Fund	1,900.00	1,900.00	0											
	Office Supplies	RAB 1 & SRAB 1	no	PS	2/8/2020				2/11/2020		2/14/2020	2/14/2020	Reg. agency Fund	2,916.90	2,916.90	0											
	Office Supplies	RAB 1 & SRAB 1	no	Shopping	2/7/2020				3/4/2020		3/10/2020	3/10/2020	Reg. agency Fund	7,369.00	7,369.00	0											
	Aircon repair & maint.	SRAB 1	no	Shopping	2/28/2020				3/11/2020		3/13/2020	3/13/2020	Reg. agency Fund	800.00	800.00	0											
	Office Supplies	RAB 1 & SRAB 1	no	Shopping	3/10/2020				5/20/2020		5/20/2020	5/20/2020	Reg. agency Fund	12,818.00	12,818.00	0											
	Office Supplies (PPE emergency)	RAB 1 & SRAB 1	no	Shopping	3/10/2020				6/15/2020		6/15/2020	6/15/2020	Reg. agency Fund	3,875.00	3,875.00	0											
	Office Supplies	RAB 1 & SRAB 1	no	PS	6/1/2020				6/19/2020		6/28/2020	6/28/2020	Reg. agency Fund	4,767.88	4,767.88	0											
	Office Supplies	RAB 1 & SRAB 1	no	Shopping	6/17/2020								Reg. agency Fund	10,000.00	10,000.00	0											
													Total Allotted Budget of Procurement Activities	54,382.78			54,382.78										
													Total Contract Price of Procurement Activities Conducted														
													Total Savings (Total Allotted Budget - Total Contract Price)														
ON-GOING PROCUREMENT ACTIVITIES																											
													Total Allotted Budget of On-going Procurement Activities				0										

Prepared by:

JUNAR N. OLPINDO
BAC Secretariat

Recommended for Approval by:

KINOU A. MACADANGDANG
BAC Chairperson

APPROVED:

BAYLIND M. CELNO
Head of the Procuring Entity