

(NATIONAL LABOR RELATIONS COMMISSION RAB XIII)PROCUREMENT MONITORING REPORT JULY-DECEMBER 2020

Code (RA)P Project	PMO/ End-User	Is this an Early Procurement Activity Y?	Mode of Procurement	Actual Procurement Activity																Source of Funds	ABC (PNP)				Contract Cost (PNP)				List of Invited Observers	Date of Receipt of Invitation				Remarks (Explaining changes from the APP)														
				Pre-proc Conference	Ad/Post of IB	Pre-aid Cost	Eligibility Check	Sub/Opn of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Awarding	Notice of Award	Cont. act. Signi- ficance	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Total	MODE	CO		Total	MODE	CO	Pre-bid Conf Check	Eligibility Check	Sub/Opn of Bids	Bid Evaluation	Post Qual		Delivery/ Completion/ Acceptance (if applicable)																		
P.O	Office Supplies	Adju/Admin	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	7,667.75					7,667.75					N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	9/10/2020				
P.O	Office Supplies	Adju/Admin	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	3,000.00					3,000.00					N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	9/18/2020				
P.O	Office Supplies	Adju/Admin	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	3,100.00					3,100.00					N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/11/2020				
P.O	Office Supplies	Adju/Admin	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	43,483.00					43,483.00					N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/10/2020				
P.O	Office Supplies	Adju/Admin	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	9,800.00					9,800.00					N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/11/2020					
P.O	Office Supplies	Adju/Admin	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	15,010.00					15,010.00					N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10/28/2020					
P.O	Office Supplies	Adju/Admin	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11,270.00					11,270.00					N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/12/2020					
<b>Total Allotted Budget of Procurement Activities</b>																<b>93,310.75</b>		<b>93,310.75</b>				<b>93,310.75</b>				<b>93,310.75</b>																						
<b>Total Contract Price of Procurement Activities Conducted</b>																									<b>93,310.75</b>																							
<b>Total Savings (Total Allotted Budget - Total Contract Price)</b>																																																

**COMPLETED PROCUREMENT ACTIVITIES**

<b>ON-GOING PROCUREMENT ACTIVITIES</b>															Total Allotted Budget of On-going Procurement Activities																			
Code (RA)P	Project	PMO/ End-User	Is this an Early Procurement Activity Y?	Mode of Procurement	Pre-proc Conference	Ad/Post of IB	Pre-aid Cost	Eligibility Check	Sub/Opn of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Awarding	Notice of Award	Cont. act. Signi- ficance	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds	Total	MODE	CO	Total	MODE	CO	List of Invited Observers	Pre-bid Conf Check	Eligibility Check	Sub/Opn of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (if applicable)	Remarks (Explaining changes from the APP)		
															<b>0</b>																			

Prepared by:  
  
**GRETA B. BUSTAMANTE**  
 BAC Secretariat

Recommended for Approval by:  
  
**ERNESTO A. GUTILDE**  
 BAC Chairperson

APPROVED:  
  
**ARNOLDO S. LARENA**  
 Head of the Procuring Entity

(NATIONAL LABOR RELATIONS COMMISSION RAB XIII) PROCUREMENT MONITORING REPORT JANUARY-JUNE 2020

Code (PAF)	Procurement Project	PMCO End-User	Is this an Entry Procurement Activity?	Mode of Procurement	Actual Procurement Activity											Source of Funds	ABC (PNP)		Contract Cost (PNP)		List of Involved Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)												
					Pre-Proc Confere	Ad/Post of IB	Pre-Bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Recommendation Award	Notice of Award	Contract Signing	Notice to Completion		Delivery/ Inspection & Acceptance	Total	MOOE	Total		MOOE	Pre-Bid Cont	Eligibility Check	Sub/Open of Bids	Bid Evaluation		Post Qual	Delivery/ Acceptance (if applicable)										
P.O	Office Supplies	Adju/Admn	N/A	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	3/3/2020	Gen. Fund	22,778.00		22,778.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A										
P.O	Office Supplies	Adju/Admn	N/A	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	3/12/2020	Gen. Fund	8,878.00		8,878.00		N/A	N/A	N/A	N/A	N/A	N/A											
P.O	Office Supplies	Adju/Admn	N/A	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	6/17/2020	Gen. Fund	15,125.00		15,125.00		N/A	N/A	N/A	N/A	N/A	N/A											
P.O	Office Supplies	Adju/Admn	N/A	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	6/25/2020	Gen. Fund	2,700.00		2,700.00		N/A	N/A	N/A	N/A	N/A	N/A											
P.O	Office Supplies	Adju/Admn	N/A	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	6/17/2020	Gen. Fund	5,450.00		5,450.00		N/A	N/A	N/A	N/A	N/A												
																	Total Allocated Budget of Procurement Activities		52,929.00																				
																	Total Contract Price of Procurement Activities Conducted																						
																	Total Savings (Total Allocated Budget - Total Contract Price)																						

**COMPLETED PROCUREMENT ACTIVITIES**

ON-GOING PROCUREMENT ACTIVITIES																																									
Code	Procurement Project	PMCO End-User	Is this an Entry Procurement Activity?	Mode of Procurement	Pre-Proc Confere	Ad/Post of IB	Pre-Bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Recommendation Award	Notice of Award	Contract Signing	Notice to Completion	Delivery/ Inspection & Acceptance	Source of Funds	Total ABC (PNP)	MOOE	Total Contract Cost (PNP)	MOOE	List of Involved Observers	Pre-Bid Cont	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Acceptance (if applicable)	Remarks (Explaining changes from the APP)												
	Office Supplies																																								
	Office Supplies																																								

Total Allocated Budget of On-going Procurement Activities: 0

Prepared by:  
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BAC Secretariat

Recommended for Approval by:  
*[Signature]*  
**EXPEDITO X. GARCIA**  
BAC Chairperson

APPROVED:  
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**ARNOLD G. LABENA**  
Head of the Procuring Entity