REGIONAL TRIPARTITE WAGE AND PRODUCTIVITY BOARD-NCR

Procurement Monitoring Report as of December 31, 2025

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities													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 Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	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 Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
COMPLETED PROCUREMENT ACTIVITIES																																
1	Procurement of Trophy for 2025 Productivity Olympics Winners	RTWPB-NCR	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	07-07-2025	N/A	N/A	N/A	8-07-2025	08-07-2025	Government of the Philippines (current year's budget)	8,800.00	8,800.00		8,640.00	8,640.00		N/A	N/A	N/A	N/A	N/A	N/A		Completed
2	Procurement of Catering Package for the Awarding of 2025 Productivity Olympics Regional Winners	RTWPB-NCR	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10-07-2025	N/A	N/A	N/A	14-07-2025	N/A	Government of the Philippines (current year's budget)	34,500.00	34,500.00		33,544.45	33,544.45		N/A	N/A	N/A	N/A	N/A	N/A		Completed
3	Procurement of Brother Ink	COA	No	Shopping SE 53.5 - Regular Office Supplies and Equipment not available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	08-08-2025	N/A	N/A	N/A	08-08-2025	08-08-2025	Government of the Philippines (current year's budget)	7,500.00	7,500.00		7,098.22	7,098.22		N/A	N/A	N/A	N/A	N/A	N/A		Completed
7	Procurement of Food and Accommodation for the RTWPB-NCR Gender and Development Program	RTWPB-NCR	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	08-09-2025	N/A	N/A	N/A	12-09-2025	N/A	Government of the Philippines (current year's budget)	45,000.00	45,000.00		42,187.50	42,187.50		N/A	N/A	N/A	N/A	N/A	N/A		Completed
8	Procurement of One Case (1) Unit Brother MFC-J2330DW 4-in-1 Printer	RTWPB-NCR	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	19-12-2025	N/A	N/A	N/A	22-12-2025	08-01-2026	Government of the Philippines (current year's budget)	19,954.00	19,950.00		18,891.14	18,891.14		N/A	N/A	N/A	N/A	N/A	N/A		Completed
10	Procurement of 2025 IEC Materials/Giveaways	RTWPB-NCR	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	24-12-2025	N/A	N/A	N/A	05-12-2025	05-12-2025	Government of the Philippines (current year's budget)	20,475.00	20,475.00		19,195.31	19,195.31		N/A	N/A	N/A	N/A	N/A	N/A		Completed
11	Procurement of Giveaways for the members of Metro Manila Persons with Disability Vendors Associations, Inc.	RTWPB-NCR	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	28-12-2025	N/A	N/A	N/A	12-04-2025	12-04-2025	Government of the Philippines (current year's budget)	19,000.00	19,000.00		14,970.85	14,970.85		N/A	N/A	N/A	N/A	N/A	N/A		Completed
12	Procurement of 2026 IEC Materials (Tent Calendars)	RTWPB-NCR	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	29-12-2025	N/A	N/A	N/A	09-01-2026	09-01-2026	Government of the Philippines (current year's budget)	15,925.00	15,925.00		14,858.68	14,858.68		N/A	N/A	N/A	N/A	N/A	N/A		Completed
13	Procurement of Corporate Jacket for Board Members and Secretariat	RTWPB-NCR	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	29-12-2025	N/A	N/A	N/A	13-01-2026	17-01-2026	Government of the Philippines (current year's budget)	32,752.00	32,752.00		30,918.00	30,918.00		N/A	N/A	N/A	N/A	N/A	N/A		Completed
14	Publication of Notice of Public Hearing on Minimum Wage Determination for Domestic Workers in the National Capital Region (NCR)	RTWPB-NCR	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	15-12-2025	N/A	N/A	N/A	22-12-2025	N/A	Government of the Philippines (current year's budget)	10,080.00	22,080.00		9,450.00	9,450.00		N/A	N/A	N/A	N/A	N/A	N/A		Completed
15	Procurement of Pools for General Assembly and Board Meeting	RTWPB-NCR	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	05-12-2025	N/A	N/A	N/A	05-12-2025	N/A	Government of the Philippines (current year's budget)	49,500.00	49,500.00		47,520.00	47,520.00		N/A	N/A	N/A	N/A	N/A	N/A		Completed
16	Procurement of Pools Year-End Performance Assessment (YEPA) and Board Meeting	RTWPB-NCR	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	09-12-2025	N/A	N/A	N/A	10-12-2025	10-12-2025	Government of the Philippines (current year's budget)	48,000.00	48,000.00		45,000.00	45,000.00		N/A	N/A	N/A	N/A	N/A	N/A		Completed
17	Procurement of Pools for Kwan Salary Wage Review and Board Meeting	RTWPB-NCR	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	15-12-2025	N/A	N/A	N/A	17-12-2025	N/A	Government of the Philippines (current year's budget)	49,000.00	49,000.00		47,040.00	47,040.00		N/A	N/A	N/A	N/A	N/A	N/A		Completed
18	Procurement/Subscription of Video Conferencing	RTWPB-NCR	No	NP-53.14 Direct Retail Purchase of Information Pool, Oil and Lubricant (POL) Products and Airline Tickets	N/A	N/A	N/A	N/A	N/A	N/A	N/A	17-12-2025	N/A	N/A	N/A	22-12-2025	N/A	Government of the Philippines (current year's budget)	14,712.00	14,712.00		13,793.32	13,793.32		N/A	N/A	N/A	N/A	N/A	N/A		Completed
20	Procurement of Case Acrylic and Mounted Solar's date holder (with base)	RTWPB-NCR	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	22-12-2025	N/A	N/A	N/A	08-01-2026	08-01-2026	Government of the Philippines (current year's budget)	8,650.00	8,650.00		8,660.00	8,660.00		N/A	N/A	N/A	N/A	N/A	N/A		Completed
																	Total Allotted Budget of Procurement Activities		448,888.24	388,824.24	0.00											
																	Total Contract Price of Procurement Activities Conducted					397,498.77	397,498.77	0.00								
																	Total Savings (Total Allotted Budget - Total Contract Price)		51,389.47													
ONGOING PROCUREMENT ACTIVITIES																																
																	Total Allotted Budget of On-going Procurement Activities		0.00	0.00	0.00	0.00	0.00	0.00								

Prepared by:

EMILY Y. EGOS
Procurement Officer

Recommended for Approval by:

ATTY. EDWIN O. ORATE
BAC Chairperson

APPROVED:

JEROME P. YANSON
Head of the Procuring Entity