REGIONAL TRIPARTITE WAGE AND PRODUCTIVITY BOARD-NCR

Procurement Monitoring Report as of June 30, 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	Subscription Of Video Conferencing/Meeting (Annual Subscription)	RTWPB-NCR	No	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets	N/A	N/A	N/A	N/A	N/A	N/A	N/A	22-01-2025	N/A	N/A	N/A	23-01-2025	N/A	Government of the Philippines (current year's budget)	9,602.13	9,602.13		9,602.13	9,602.13		N/A	N/A	N/A	N/A	N/A	N/A		Completed
2	Annual Subscription of Graphic Design Platform	RTWPB-NCR	No	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets	N/A	N/A	N/A	N/A	N/A	N/A	N/A	31-01-2025	N/A	N/A	N/A	15-01-2025	N/A	Government of the Philippines (current year's budget)	2,140.00	2,140.00		2,140.00	2,140.00		N/A	N/A	N/A	N/A	N/A	N/A		Completed
3	Annual Subscription of Video Creation and Presentation	RTWPB-NCR	No	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets	N/A	N/A	N/A	N/A	N/A	N/A	N/A	22-01-2025	N/A	N/A	N/A	24-01-2025	N/A	Government of the Philippines (current year's budget)	4,990.00	4,990.00		4,990.00	4,990.00		N/A	N/A	N/A	N/A	N/A	N/A		Completed
4	Subscription Of Adobe Acrobat Reader/PDF Editor for the period of January to December 2025 (1 License)	RTWPB-NCR	No	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets	N/A	N/A	N/A	N/A	N/A	N/A	N/A	27-01-2025	N/A	N/A	N/A	24-01-2025	N/A	Government of the Philippines (current year's budget)	2,678.00	2,678.00		2,678.00	2,678.00		N/A	N/A	N/A	N/A	N/A	N/A		Completed
5	Annual Subscription of Grammar Assistant	RTWPB-NCR	No	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets	N/A	N/A	N/A	N/A	N/A	N/A	N/A	22-01-2025	N/A	N/A	N/A	25-01-2025	N/A	Government of the Philippines (current year's budget)	6,960.00	6,960.00		6,960.00	6,960.00		N/A	N/A	N/A	N/A	N/A	N/A		Completed
6	Procurement Of Single-Wall Regular Corrugated Box (Office Transfer)	RTWPB-NCR	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	19-02-2025	N/A	N/A	N/A	05-03-2025	05-03-2025	Government of the Philippines (current year's budget)	5,062.00	5,062.00		4,770.00	4,770.00		N/A	N/A	N/A	N/A	N/A	N/A		Completed
7	Procurement of Full Professional Packaging Services	RTWPB-NCR	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12-02-2025	N/A	N/A	N/A	22-02-2025	N/A	Government of the Philippines (current year's budget)	23,000.00	23,000.00		22,437.50	22,437.50		N/A	N/A	N/A	N/A	N/A	N/A		Completed
8	Procurement Full Professional Door to Door Services	RTWPB-NCR	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12-03-2025	N/A	N/A	N/A	22-03-2025	N/A	Government of the Philippines (current year's budget)	33,000.00	33,000.00		32,812.50	32,812.50		N/A	N/A	N/A	N/A	N/A	N/A		Completed
9	Procurement of Internet Service Provider for the RTWPB-NCR Office New Building with One-Time Installation Charge	RTWPB-NCR	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	25-02-2025	N/A	N/A	N/A	28-02-2025	N/A	Government of the Philippines (current year's budget)	26,000.00	26,000.00		25,200.00	25,200.00		N/A	N/A	N/A	N/A	N/A	N/A		Completed
10	Procurement of 15 pcs. Polo shirts with Print (Women's Month Advocacy Logo) for the 2025 National Women's Month Celebration	RTWPB-NCR	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	05-03-2025	N/A	N/A	N/A	31-03-2025	31-03-2025	Government of the Philippines (current year's budget)	4,200.00	4,200.00		3,887.50	3,887.50		N/A	N/A	N/A	N/A	N/A	N/A		Completed
11	Procurement of Canon Ink (PG-810 Black) Canon Ink (PG-811 Colored)	RTWPB-NCR	No	Shopping 53.5(b) - Regular Office Supplies and Equipment not available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	14-04-2025	N/A	N/A	N/A	15-04-2025	15-04-2025	Government of the Philippines (current year's budget)	16,255.00	16,255.00		15,184.50	15,184.50		N/A	N/A	N/A	N/A	N/A	N/A		Completed
12	Procurement of Foods for Training Service Quality and Productivity-Based Incentive Scheme	RTWPB-NCR	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	22-04-2025	N/A	N/A	N/A	25-04-2025	N/A	Government of the Philippines (current year's budget)	22,520.00	22,520.00		22,520.00	22,520.00		N/A	N/A	N/A	N/A	N/A	N/A		Completed
13	Publication of Notice of Public Hearing on Minimum Wage Adjustment 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	17-05-2025	N/A	N/A	N/A	28-05-2025	N/A	Government of the Philippines (current year's budget)	20,160.00	20,160.00		18,900.00	18,900.00		N/A	N/A	N/A	N/A	N/A	N/A		Completed
14	Procurement of Catering Package for Board Meeting/ Wage Deliberation	RTWPB-NCR	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	20-06-2025	N/A	N/A	N/A	24-06-2025	N/A	Government of the Philippines (current year's budget)	26,520.00	26,520.00		25,080.85	25,080.85		N/A	N/A	N/A	N/A	N/A	N/A		Completed
15	Publication of Wage Order No. NCR-26	RTWPB-NCR	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	30-06-2025	N/A	N/A	N/A	02-07-2025	N/A	Government of the Philippines (current year's budget)	38,188.50	30,120.40		28,711.00	19,721.50		N/A	N/A	N/A	N/A	N/A	N/A		Completed
																		Total Allotted Budget of Procurement Activities	247,347.13	234,987.53	0.00											
																		Total Contract Price of Procurement Activities Conducted				234,302.88	234,302.88	0.00								
																		Total Savings (Total Allotted Budget - Total Contract Price)	12,893.28													
ONGOING PROCUREMENT ACTIVITIES																																
																		Total Allotted Budget of Ongoing 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:

ATTY. KIM S. LAGCAO
Head of the Procuring Entity