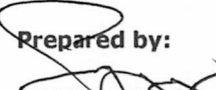


ANNEX B

(National Labor Relations Commission-Eighth Division) as of January to June 2021


| Code (PAP) | Procurement Project | PMO/ End-User | Is this an Early Procurement Activity? | Mode of Procurement | Actual Procurement Activity | | | | | | | | | | | Source of Funds | ABC (PhP) | | | Contract Cost (PhP) | | | List of Invited Observers | Date of Receipt of Invitation | | | | Remarks (Explaining changes from the | | | | | | | | | |
|--|-------------------------------|---------------|--|---------------------|-----------------------------|----------------|--------------|-------------------|-------------------|----------------|-----------|---|-----------------|------------------|-------------------|-----------------|----------------------|-------------------------|-------|---------------------|------------|-------|---------------------------|-------------------------------|----|--------------|-------------------|--------------------------------------|-------------------|----------------|-----------|--|--|--|--|--|--|
| | | | | | 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 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | Office Supplies | nirc-8th div. | "No" | Shopping | 1/1/2021 | 6/1/2021 | | | | | | | | 6/22/2021 | 6/22/2021 | MOOE | 98,306.00 | 98,306.00 | | 98,306.00 | 98,306.00 | | | | | | | | 6/22/2021 | 6/22/2021 | | | | | | | |
| | Water Expense | nirc-8th div. | "No" | Direct contracting | 1/1/2021 | 6/1/2021 | | | | | | | | 6/20/2021 | | MOOE | 27,940.76 | 27,940.76 | | 27,940.76 | 27,940.76 | | | | | | | | 6/20/2021 | | | | | | | | |
| | Electricity Expense | nirc-8th div. | "No" | Direct contracting | 1/Jan. 2021 | 6/Jan.2021 | | | | | | | | 6/20/2021 | | MOOE | 163,636.64 | 163,636.64 | | 163,636.64 | 163,636.64 | | | | | | | | 6/20/2021 | | | | | | | | |
| | Telephone Expense | nirc-8th div. | "No" | Direct contracting | 1/1/2021 | 6/1/2021 | | | | | | | | 6/19/2021 | | MOOE | 19,951.98 | 19,951.98 | | 19,951.98 | 19,951.98 | | | | | | | | 6/19/2021 | | | | | | | | |
| | Telephone Expense mobile | nirc-8th div. | "No" | Direct contracting | 1/1/2021 | 6/1/2021 | | | | | | | | 6/20/2021 | | MOOE | 60,000.00 | 60,000.00 | | 60,000.00 | 60,000.00 | | | | | | | | 6/20/2021 | | | | | | | | |
| | Postage & Courier service | nirc-8th div. | "No" | Direct contracting | 1/1/2021 | 6/1/2021 | | | | | | | | 6/20/2021 | | MOOE | 269,903.61 | 269,903.61 | | 269,903.61 | 269,903.61 | | | | | | | | 6/20/2021 | | | | | | | | |
| | I & C technology equipment | nirc-8th div. | "No" | Shopping | 1/1/2021 | 6/1/2021 | | | 6/14/2021 | | | | | 6/22/2021 | 6/22/2021 | MOOE | 5,298.94 | 5,298.94 | | 5,298.94 | 5,298.94 | | | | | | | | 6/22/2021 | | | | | | | | |
| | Semi expandable Officeequipm | nirc-8th div. | "No" | Shopping | 1/1/2021 | 6/1/2021 | | | 6/4/2021 | | | | | 6/23/2021 | 6/23/2021 | MOOE | 15,678.00 | 15,678.00 | | 15,678.00 | 15,678.00 | | | | | | | | 6/23/2021 | | | | | | | | |
| | Fuel Oil & lubricants expense | nirc-8th div. | "No" | Direct contracting | 1/1/2021 | 6/1/2021 | | | | | | | | 6/25/2021 | | MOOE | 114,166.87 | 114,166.87 | | 114,166.87 | 114,166.87 | | | | | | | | 6/25/2021 | | | | | | | | |
| | Internet subscription expense | nirc-8th div. | "No" | Direct contracting | 1/1/2021 | 6/1/2021 | | | | | | | | 6/25/2021 | | MOOE | 40,265.80 | 40,265.80 | | 40,265.80 | 40,265.80 | | | | | | | | 6/25/2021 | | | | | | | | |
| | repairs motor vehicle | nirc-8th div. | "No" | Shopping | 1/1/2021 | 6/1/2021 | | | 4/5/2021 | | | | | 6/26/2021 | 6/26/2021 | MOOE | 34,139.00 | 34,139.00 | | 34,139.00 | 34,139.00 | | | | | | | | 6/26/2021 | | 6/26/2021 | | | | | | |
| | Subscription expense | nirc-8th div. | "No" | Direct contracting | 1/1/2021 | 6/1/2021 | | | | | | | | 6/30/2021 | | MOOE | 4,300.00 | 4,300.00 | | 4,300.00 | 4,300.00 | | | | | | | | 6/30/2021 | | | | | | | | |
| | repairs I&C equipment | nirc-8th div. | "No" | Direct contracting | 1/1/2021 | 6/1/2021 | | | | | | | | 6/30/2021 | | MOOE | 8,720.00 | 8,720.00 | | 8,720.00 | 8,720.00 | | | | | | | | 6/30/2021 | | | | | | | | |
| | Insurance Expense | nirc-8th div. | "No" | Direct contracting | 1/1/2021 | 6/1/2021 | | | | | | | | 6/29/2021 | | MOOE | 23,581.26 | 23,581.26 | | 23,581.26 | 23,581.26 | | | | | | | | 6/29/2021 | | | | | | | | |
| | Taxes duties & licenses | nirc-8th div. | "No" | Direct contracting | 1/1/2021 | 6/1/2021 | | | | | | | | 6/29/2021 | | MOOE | 7,137.18 | 7,137.18 | | 7,137.18 | 7,137.18 | | | | | | | | 6/29/2021 | | | | | | | | |
| | repairs Office equipment | nirc-8th div. | "No" | Direct contracting | 1/1/2021 | 6/1/2021 | | | | | | | | 6/30/2021 | | MOOE | 11,500.00 | 11,500.00 | | 11,500.00 | 11,500.00 | | | | | | | | 6/30/2021 | | | | | | | | |
| Total Alloted Budget of Procurement Activities | | | | | | | | | | | | | | | | | 904,526.04 | | | | | | | | | | | | | | | | | | | | |
| Total Contract Price of Procurement Activites Conducted | | | | | | | | | | | | | | | | | | | | 904,526.04 | | | | | | | | | | | | | | | | | |
| Total Savings (Total Alloted Budget - Total Contract Price) | | | | | | | | | | | | | | | | | | | | 0 | | | | | | | | | | | | | | | | | |

| ON-GOING PROCUREMENT ACTIVITIES | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|---|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|
| | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Total Alloted Budget of On-going Procurement Activities | | | | | | | | | | | | | | | | | 0 | | | | | | | | | | | | | | | | | | |

Prepared by:

ALLAN M. RESOR
 BAC Secretariat

Recommended for Approval by:

 Maria Liora C. Alonso-Williams
 BAC Chairperson

APPROVED:

Berto M. Talon
 Head of the Procuring Entity