ANNEX B

NATIONAL LABOR RELATIONS COMMISSION RAB XI PROCUREMENT MONITORING REPORT as of July 12, 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 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																																
	Procurement of Office Supplies (january)	NLRC RAB XI	NO	Shopping		01/18/21			01/20/21				01/28//21	01/28/21		02/02/21	02/02/21	GoP	13,776.00			13,776.00										
	Procurement of Office Supplies (january)	NLRC RAB XI	NO	Shopping		01/18/21			01/20/21				01/28//21	01/28/21		01/02/21	01/02/21	GoP	2,333.00			2,333.00										
	Procurement of Office Supplies (january)	NLRC RAB XI	NO	Shopping		01/18/21			01/20/21				01/28//21	01/28/21		01/29/21	01/29/21	GoP	181.50			181.50										
	Procurement of Rubber stamp	NLRC RAB XI	NO	Shopping		01/21/21			01/22/21				01/28/21	01/28/21		02/08/21	02/08/21	GoP	7,380.00			7,380.00										
	Procurement of Toner 2380	NLRC RAB XI	NO	Direct Contracting									01/26/21	02/02/21		02/02/21	02/02/21	GoP	8,500.00			8,500.00										
	Procurement of Toner 05A	NLRC RAB XI	NO	Shopping		01/13/21			01/21/21				01/26/21	02/02/21		02/02/21	02/02/21	GoP	11,200.00			11,200.00										
	Procurement of Office Supplies (february)	NLRC RAB XI	NO	Shopping		02/08/21			02/09/21				02/16/21	02/16/21		02/17/21	2/18/1921	GoP	5,120.00			5,120.00										
	Procurement of Drinking water	NLRC RAB XI	NO	Direct Contracting									02/16/21	02/17/21				GoP	14,000.00													On going Proc.
	Procurement of Gasoline for office vehicle	NLRC RAB XI	NO	Direct Contracting									02/17/21	02/17/21		02/17/21	02/17/21	GoP	824.40			824.40										
	Procurement of Gasoline for office vehicle	NLRC RAB XI	NO	Direct Contracting									03/02/21	03/02/21		02/03/21	02/03/21	GoP	1,997.32			1,997.32										
	Procurement of T-shirt for Womens Month	NLRC RAB XI	NO	Shopping		03/03/21			03/03/21				03/04/21	03/04/21		03/12/21	03/12/21	GoP	10,500.00			10,500.00										
	Procurement of Tire for Office Vehicle	NLRC RAB XI	NO	Shopping		02/22/21			03/03/21				03/05/21	03/0821		03/08/21	03/08/21	GoP	6,900.00			6,900.00										
	Procurement of Printing Forms	NLRC RAB XI	NO	Shopping		03/05/21			03/08/21				03/08/21	03/11/21		03/19/21	03/22/21	GoP	3,520.00			3,520.00										
	Procurement of Office Supplies (march)	NLRC RAB XI	NO	Shopping		03/05/21			03/08/21				03/08/21	03/09/21		03/10/21	03/10/21	GoP	9,120.50			9,120.50										
	Procurement of Office Supplies (march)	NLRC RAB XI	NO	Shopping		03/05/21			03/08/21				03/08/21	03/09/21		03/18/21	03/18/21	GoP	4,540.00			4,540.00										
	Procurement of Office Supplies (march)	NLRC RAB XI	NO	Shopping		01/18/21			01/25/21				03/08/21	03/09/21		03/18/21	03/18/21	GoP	650.00			650.00										
	Procurement of Office Supplies (march)	NLRC RAB XI	NO	Shopping		01/18/21			01/25/21				03/08/21	03/09/21		03/15/21	03/15/21	GoP	800.50			800.50										
	Procurement of Office Supplies (march)	NLRC RAB XI	NO	Shopping		01/18/21			01/25/21				03/08/21	03/09/21		03/15/21	03/15/21	GoP	3,718.00			3,718.00										
	General Cleaning Of 12 Units Desktop	NLRC RAB XI	NO	Shopping		02/11/21			03/03/21				03/12/21	03/12/21		03/12/21	03/12/21	GoP	4,200.00			4,200.00										
	Procurement of Toner 05A	NLRC RAB XI	NO	Shopping		03/05/21			03/12/21				03/12/21	03/18/21		03/18/21	03/18/21	GoP	11,200.00			11,200.00										
	Procurement of Covid-19 Response items	NLRC RAB XI	NO	Shopping		03/12/21			03/17/21				03/19/21	03/19/21		03/19/21	03/23/21	GoP	5,768.00			5,768.00										
	Procurement of Gasoline for office vehicle	NLRC RAB XI	NO	Direct Contracting									03/17/21	03/17/21		03/17/21	03/22/21	GoP	1,980.45			1,980.45										
	Procurement of Gasoline for office vehicle	NLRC RAB XI	NO	Direct Contracting									04/05/21	04/05/21		04/05/21	04/05/21	GoP	1,988.10			1,988.10										
	Procurement of Computer parts	NLRC RAB XI	NO	Shopping		05/04/21			05/04/21				04/08/21	04/15/21		04/15/21	04/15/21	GoP	10,000.00			10,000.00										
	Procurement of Toner 2380	NLRC RAB XI	NO	Direct Contracting									04/07/21	04/13/21		04/13/21	04/13/21	GoP	6,800.00			6,800.00										
	Procurement of Office Supplies (april)	NLRC RAB XI	NO	Shopping		04/04/21			04/12/21				04/13/21	04/14/21		04/20/21	04/21/21	GoP	16,486.00			16,486.00										
	Procurement of Office Supplies (april)	NLRC RAB XI	NO	Shopping		04/04/21			04/12/21				04/13/21	04/14/21		04/20/21	04/21/21	GoP	772.00			772.00										
	Procurement of Office Supplies (april)	NLRC RAB XI	NO	Shopping		04/04/21			04/12/21				04/13/21	04/14/21		04/20/21	04/20/21	GoP	2,060.00			2,060.00										
	Procurement of Gasoline for office vehicle	NLRC RAB XI	NO	Direct Contracting									04/19/21	04/19/21		04/19/21	04/16/21	GoP	1,962.24			1,962.24										
	Procurement of Covid-19 Response items	NLRC RAB XI	NO	Shopping		04/08/21			04/20/21				04/22/21	04/26/21		04/26/21	04/27/21	GoP	4,800.00			4,800.00										
	Procurement of Toner 05A	NLRC RAB XI	NO	Shopping		04/12/21			04/20/21				04/26/21	04/27/21		04/27/21	04/28/21	GoP	11,200.00			11,200.00										
	Procurement of Gasoline for office vehicle	NLRC RAB XI	NO	Direct Contracting									04/26/21	04/26/21		04/26/21	04/26/21	GoP	1,998.24			1,998.24										
	Procurement of Gasoline for office vehicle	NLRC RAB XI	NO	Direct Contracting									05/06/21	06/05/21		05/06/21	05/07/21	GoP	1,059.75			1,059.75										
	Procurement of Office Supplies (june)	NLRC RAB XI	NO	Shopping		06/09/21			06/09/21				06/10/21	06/14/21		06/21/21	06/21/21	GoP	12,319.00			12,319.00										
	Procurement of Gasoline for office vehicle	NLRC RAB XI	NO	Direct Contracting									06/10/21	06/10/21		06/10/21	06/10/21	GoP	1,955.64			1,955.64										
	Procurement of Toner 2380	NLRC RAB XI	NO	Direct Contracting									06/10/21	06/22/21		06/22/21	06/22/21	GoP	6,800.00			6,800.00										
	Glass Door Lock Replacement and Repair	NLRC RAB XI	NO	Shopping		05/28/21			06/09/21				06/17/21	06/21/21		06/21/21	06/22/21	GoP	10,000.00			10,000.00										
	Procurement of Covid-19 Response items	NLRC RAB XI	NO	Shopping		06/09/21			06/16/21				06/17/21	06/22/21		06/21/21	06/22/21	GoP	4,488.00			4,488.00										
	Procurement of Toner 05A	NLRC RAB XI	NO	Shopping		06/15/21			06/16/21				06/17/21	06/22/21		06/22/21	06/22/21	GoP	11,200.00			11,200.00										
	Office Vehicle Change Oil	NLRC RAB XI	NO	Direct Contracting									06/22/21	06/24/21		06/24/21	06/24/21	GoP	2,347.00			2,347.00										
	Procurement of Gasoline for office vehicle	NLRC RAB XI	NO	Direct Contracting									06/30/21	06/30/21		06/30/21	06/30/21	GoP	1,991.22			1,991.22										
		NLRC RAB XI																														
																		Total Alloted Budget of Procurement Activities	238436.86													
																		Total Contract Price of Procurement Actitvites Conducted				224436.86										
																		Total Savings (Total Alloted Budget - Total Contract Price)				14000										
ON-GOING PROCUREMENT ACTIVITIES																																
	Procurement of Drinking water																		14000													
																		Total Alloted Budget of On-going Procurement Activities	**14000**													

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Recommended for Approval by:

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APPROVED:

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