


**ANNEX B**

**NATIONAL LABOR RELATIONS COMMISSION RAB IV Procurement Monitoring Report as of January to June 2021**

| Code (000)                              | Procurement Project | PMO/End-user | Is this an Early Procurement Activity? | Mode of Procurement               | Pre-Bid Conference | Award of Bid | Pre-Bid Conf | Eligibility Check | Sub/Open of bids | Bid Evaluation | Post Qual | Date of SAC Resolution Award | Notice of Award | Contract Signing | Notice to Proceed | Delivery/Completion | Inspection & Acceptance | Source of Funds   | ABC (P/P) |            | Contract Cost (P/P) |            | List of noted Observers | Date of Receipt of Invitation |                   | Remarks (Explaining changes from the APP) |                    |           |  |  |  |  |  |
|---|---------------------|--------------|--|-----------------------------------|--------------------|--------------|--------------|-------------------|------------------|----------------|-----------|------------------------------|-----------------|------------------|-------------------|---------------------|-------------------------|---|-----------|------------|---------------------|------------|-------------------------|-------------------------------|-------------------|---|--------------------|-----------|--|--|--|--|--|
|   |                     |              |  |                                   |                    |              |              |                   |                  |                |           |                              |                 |                  |                   |                     |                         |   | Total     | MOOE       | Total               | MOOE       |                         | Pre-Bid Conf                  | Eligibility Check |   | Bid Evaluation     | Post Qual |  |  |  |  |  |
| <b>COMPLETED PROCUREMENT ACTIVITIES</b> |                     |              |  |                                   |                    |              |              |                   |                  |                |           |                              |                 |                  |                   |                     |                         |   |           |            |                     |            |                         |                               |                   |   |                    |           |  |  |  |  |  |
| CONSTRUCTION                            |                     | NLRC RAB IV  | NO                                     | RP-SS.3 - Small Value Procurement |                    | 05/15/21     |              |                   |                  | 05/19/21       |           |                              | 05/19/21        | 05/24/21         |                   |                     |                         | GP  | 350,000   | 350,000.00 | 208,110.00          | 350,000.00 | 2                       |                               |                   |   | TRANSFER OF OFFICE |           |  |  |  |  |  |
| ELECTRICAL                              |                     | NLRC RAB IV  | NO                                     | RP-SS.3 - Small Value Procurement |                    | 05/15/21     |              |                   |                  | 05/19/21       |           |                              | 05/19/21        | 05/24/21         |                   |                     |                         | GP  | 153,333   | 153,333.00 | 153,208.00          | 153,000.00 | NO BIDDERS              |                               |                   |   | TRANSFER OF OFFICE |           |  |  |  |  |  |
| INFORMATION TECHNOLOGY                  |                     | NLRC RAB IV  | NO                                     | RP-SS.3 - Small Value Procurement |                    | 05/15/21     |              |                   |                  | 05/19/21       |           |                              | 05/19/21        | 05/24/21         |                   |                     |                         | GP  | 700,000   | 700,000.00 | 61,200.00           | 61,200.00  | 1                       |                               |                   |   | TRANSFER OF OFFICE |           |  |  |  |  |  |
| MK (ZKOP CATERING)                      |                     | NLRC RAB IV  | NO                                     | RP-SS.3 - Small Value Procurement |                    | 05/15/21     |              |                   |                  | 05/19/21       |           |                              | 05/19/21        | 05/24/21         |                   |                     |                         | GP  | 9,000.00  | 9,000.00   | 8,000               | 8,000.00   |                         |                               |                   |   |                    |           |  |  |  |  |  |
|   |                     |              |  |                                   |                    |              |              |                   |                  |                |           |                              |                 |                  |                   |                     |                         |   |           |            |                     |            |                         |                               |                   |   |                    |           |  |  |  |  |  |
|   |                     |              |  |                                   |                    |              |              |                   |                  |                |           |                              |                 |                  |                   |                     |                         |   |           |            |                     |            |                         |                               |                   |   |                    |           |  |  |  |  |  |
|   |                     |              |  |                                   |                    |              |              |                   |                  |                |           |                              |                 |                  |                   |                     |                         |   |           |            |                     |            |                         |                               |                   |   |                    |           |  |  |  |  |  |
|   |                     |              |  |                                   |                    |              |              |                   |                  |                |           |                              |                 |                  |                   |                     |                         |   |           |            |                     |            |                         |                               |                   |   |                    |           |  |  |  |  |  |
|   |                     |              |  |                                   |                    |              |              |                   |                  |                |           |                              |                 |                  |                   |                     |                         |   |           |            |                     |            |                         |                               |                   |   |                    |           |  |  |  |  |  |
|   |                     |              |  |                                   |                    |              |              |                   |                  |                |           |                              |                 |                  |                   |                     |                         |   |           |            |                     |            |                         |                               |                   |   |                    |           |  |  |  |  |  |
|   |                     |              |  |                                   |                    |              |              |                   |                  |                |           |                              |                 |                  |                   |                     |                         |   |           |            |                     |            |                         |                               |                   |   |                    |           |  |  |  |  |  |
|   |                     |              |  |                                   |                    |              |              |                   |                  |                |           |                              |                 |                  |                   |                     |                         |   |           |            |                     |            |                         |                               |                   |   |                    |           |  |  |  |  |  |
|   |                     |              |  |                                   |                    |              |              |                   |                  |                |           |                              |                 |                  |                   |                     |                         |   |           |            |                     |            |                         |                               |                   |   |                    |           |  |  |  |  |  |
|   |                     |              |  |                                   |                    |              |              |                   |                  |                |           |                              |                 |                  |                   |                     |                         | Total Allowed Budget of Procurement Activities              |           |            |                     |            |                         |                               |                   |   |                    |           |  |  |  |  |  |
|   |                     |              |  |                                   |                    |              |              |                   |                  |                |           |                              |                 |                  |                   |                     |                         | Total Contract Price of Procurement Activities Conducted    |           | 57,200.00  |                     | 149,482    |                         | 428,618                       |                   |   |                    |           |  |  |  |  |  |
|   |                     |              |  |                                   |                    |              |              |                   |                  |                |           |                              |                 |                  |                   |                     |                         | Total Savings (Total Allowed Budget - Total Contract Price) |           |            |                     |            |                         |                               |                   |   |                    |           |  |  |  |  |  |
| <b>ON-GOING PROCUREMENT ACTIVITIES</b>  |                     |              |  |                                   |                    |              |              |                   |                  |                |           |                              |                 |                  |                   |                     |                         |   |           |            |                     |            |                         |                               |                   |   |                    |           |  |  |  |  |  |
| APR COVID-19 SUPPLIES                   |                     | NLRC RAB IV  | NO                                     | RP-SS.3 - Small Value Procurement |                    | 06/15/21     |              |                   |                  |                |           |                              | 06/24/21        |                  |                   |                     |                         | GP  | 57,650.00 | 57,650.00  |                     |            |                         |                               |                   |   |                    |           |  |  |  |  |  |
| APR SUPPLIES                            |                     | NLRC RAB IV  | NO                                     | RP-SS.3 - Small Value Procurement |                    | 06/24/21     |              |                   |                  |                |           |                              | 06/24/21        |                  |                   |                     |                         | GP  | 1,046.06  | 110,481.06 |                     |            |                         |                               |                   |   |                    |           |  |  |  |  |  |
| MK (BAGS)                               |                     | NLRC RAB IV  | NO                                     | RP-SS.3 - Small Value Procurement |                    | 05/24/21     |              |                   |                  |                |           |                              | 05/24/21        |                  |                   |                     |                         | GP  | 39,000    | 36,000.00  |                     |            |                         |                               |                   |   |                    |           |  |  |  |  |  |
|   |                     |              |  |                                   |                    |              |              |                   |                  |                |           |                              |                 |                  |                   |                     |                         |   |           |            |                     |            |                         |                               |                   |   |                    |           |  |  |  |  |  |
|   |                     |              |  |                                   |                    |              |              |                   |                  |                |           |                              |                 |                  |                   |                     |                         | Total Allowed Budget of On-going Procurement Activities     |           | 204,161.06 |                     |            |                         |                               |                   |   |                    |           |  |  |  |  |  |

Prepared by:   
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