ANNEX B

(NLRC-RAB-CAR) Procurement Monitoring Report as of January 01 to June 30, 2021)

Code (UACS/ PAP)	Procurement Program/Project	PMO/ End-User	Is This EPA	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	Ads/Post of IB	Pre-bid Conf	Eligibility	Sub/Open of Bids	Bid Evaluation	Post Qu	Date of BA	Notice of Award	Contract Signin	Notice to Proce	Delivery/ Compl	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance	
	COMPLETED PROCUREMENT ACTIVITIES																															
	I. Common Office Supplies	N																														
	1.Rubber Band No. 18, All Purpose	L	NO	SVP		03/08/2021			3/23/2021				3/23/2021				5/17/2021		3,120.00	Y												
	2.Paper plastic fastener	R	NO	SVP		03/08/2021			3/23/2021				3/23/2021				5/17/2021		539.00	Y												
	3.3x5 Post-it Sticker	C	NO	SVP		03/08/2021			3/23/2021				3/23/2021				5/17/2021		520.00	Y												
	4. 3x3 Post-It Sticker		NO	SVP		03/08/2021			3/23/2021				3/23/2021				5/17/2021		340.00	Y												
	5. 3x2 Post-It -Sticker	R	NO	SVP		03/08/2021			3/23/2021				3/23/2021				5/17/2021		280.00	Y												
	6. Mailing Envelope, No. 10,xxx	A	NO	SVP		03/08/2021			3/23/2021				3/23/2021				5/17/2021		7,425.00	Y												
	7.Staplewire No. 35	B	NO	SVP		03/08/2021			3/23/2021				3/23/2021				5/17/2021		1,297.50	Y												
	8. Correction Tape Roller	C	NO	SVP		03/08/2021			3/23/2021				3/23/2021				5/17/2021		950.00	Y												
	9. BT D60 BK, Brother Ink	A	NO	SVP		03/08/2021			3/23/2021				3/23/2021				4/20/2021		4,000.00	Y												
	10. BT 5000, Cyan, Brother Ink	R	NO	SVP		03/08/2021			3/23/2021				3/23/2021				4/20/2021		2,000.00	Y												
	11.BT 5000, Magenta ,Brother Ink		NO	SVP		03/08/2021			3/23/2021				3/23/2021				4/20/2021		2,000.00	Y												
	12.BT 5000, Yellow, Brother Ink		NO	SVP		03/08/2021			3/23/2021				3/23/2021				4/20/2021		2,000.00	Y												
	13. PAPER, A4 Bond Paper		NO	SVP		03/08/2021			3/23/2021				3/23/2021				4/20/2021		8,250.00	Y												
	14.Paper fastener, Metal, rust proof		NO	SVP		03/08/2021			3/23/2021				3/23/2021				4/20/2021		2,031.25	Y												
	15.T6642, Epson Ink		NO	SVP		03/08/2021			3/23/2021				3/23/2021				4/20/2021		2,900.00	Y												
	16.T6643, Epson Ink		NO	SVP		03/08/2021			3/23/2021				3/23/2021				4/20/2021		2,900.00	Y												
	17.T6644, Epson Ink		NO	SVP		03/08/2021			3/23/2021				3/23/2021				4/20/2021		2,900.00	Y												
	18.Alcohol, Greencross		NO	SVP		03/08/2021			3/23/2021				3/23/2021				4/20/2021		2,268.00													
	19.Pencil, Mongol No. 2		NO	SVP		03/08/2021			3/23/2021				3/23/2021				4/20/2021		146.00	Y												
	20. Recordbook 500s		NO	SVP		03/08/2021			3/23/2021				3/23/2021				4/20/2021		1,350.00													
	21. RecordBook 300s		NO	SVP		03/08/2021			3/23/2021				3/23/2021				4/20/2021		1,250.00	Y												
	II. PRINTING																															
	1. NLRC Case Folder w/inscription		NO	SVP		03/08/2021			3/23/2021				3/23/2021				4/26/2021		18,000.00	Y												
	2. Postal Return Receipt		NO	SVP		03/08/2021			3/23/2021				3/23/2021				4/26/2021		30,000.00	Y												
	III. ICT EQUIPMENT																															
	A. LAPTOP																															
	1. Laptop Notebook,HP		NO	SVP		03/08/2021			3/23/2021				3/23/2021				4/26/2021		14,995.00	Y												
	B. KB & Mouse Set		NO																													
	2.KEYBOARD USB Port, Intelligent K382		NO						3/23/2021				3/23/2021																			
	& Mouse Set		NO	SVP		03/08/2021			3/23/2021				3/23/2021				05/10/2021		2,100.00	Y												
	C. LED MONITOR																															
	3. Monitor, LRD, 20 Inches		NO	SVP		03/08/2021			3/23/2021				3/23/2021				05/10/2021		9,400.00													
	III. Anti-Covid-Thermal Scanner		NO																													
	1. Thermal Scanner 3 n 1		NO	SVP		09/23/2020			3/23/2021				3/23/2021				05/11/2021		5,495.00	Y												
																		Total Alloted Budget of Procurement Activities															
																		Total Contract Price of Procurement Actitvites Conducted	128,456.75													
																		Total Savings (Total Alloted Budget - Total Contract Price)															
	IN-GOING PROCUREMENT ACTIVITIES																															

Total Alloted Budget of On-going Procurement Activities

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DENNIS D. TOMILAS
Administrative Officer I
BAC SECRETARIAT

Recommended for Approval by:

ATTY. MALCOM P. BACUSO
Labor Arbiter
BAC Chairman

APPROVED:

ATTY. RAYMUND M. CELINO
Executive Labor Arbiter
Head of Procuring Entity