

ANNEX B

NATIONAL LABOR RELATIONS COMMISSION  
Regional Adaptor Branch No. 1

PROCUREMENT MONITORING REPORT  
for the period January 1 to June 30, 2021

Code (P/R)	Procurement Project	P/R/CO	Initial Procurement Activity?	Method of Procurement	Pre Proc Conference	Actual Start	Pre Bid Cost	Equity Cost	Bidding	Bid Evaluation	Post Qual	Date of BAC Award	Work Award	Contract Award	Number Procured	Contract Value	Percentage of Funds	Source	ADP (P/R)		Contract Cost (P/R)		Limit of Funds	Priority	Equity	Date of Receipt of Invoice	Bid	Post Qual	Compliance (if applicable)	Remarks																				
																			TOTAL	CO	TOTAL	CO																												
COMPLETED PROCUREMENT ACTIVITIES																																																		
COA ELEC	Calaway-Wong	10481	NO	Shopping		3/16/2021										2010001	2010001	100%	Source	1,467.00	1,467.00	1,467.00	1,467.00																											
Other ELEC		10481	NO	Shopping		3/16/2021										2050001	2050001	100%	Source	1,000.00	1,000.00	1,000.00	1,000.00																											
Other ELEC		10481	NO	Shopping		3/16/2021										3100001	3100001	100%	Source	2,391.32	2,391.32	2,391.32	2,391.32																											
Section for Women's work activities		10481	NO	Shopping		3/16/2021										3070001	3070001	100%	Source	25,946.00	25,946.00	25,946.00	25,946.00																											
Other ELEC		10481	NO	Shopping		3/16/2021										3170001	3170001	100%	Source	800.00	800.00	800.00	800.00																											
Other ELEC		10481	NO	Shopping		3/16/2021										5140001	5140001	100%	Source	4,677.30	4,677.30	4,677.30	4,677.30																											
Other ELEC		10481	NO	Shopping		3/16/2021										5190001	5190001	100%	Source	8,371.00	8,371.00	8,371.00	8,371.00																											
Other ELEC		10481	NO	Shopping		3/16/2021										6710001	6710001	100%	Source	7,900.00	7,900.00	7,900.00	7,900.00																											
Other ELEC		10481	NO	Shopping		3/16/2021										6710001	6710001	100%	Source	14,430.00	14,430.00	14,430.00	14,430.00																											
Other ELEC		10481	NO	Shopping		3/16/2021										6710001	6710001	100%	Source	9,500.00	9,500.00	9,500.00	9,500.00																											
Total Actual Budget of Procurement Activities																			P/R		CO		Total		Total		Total		Total		Total		Total		Total		Total		Total		Total		Total		Total		Total		Total	
																			1,467.00		1,467.00		1,467.00		1,467.00		1,467.00		1,467.00		1,467.00		1,467.00		1,467.00		1,467.00		1,467.00		1,467.00		1,467.00		1,467.00		1,467.00		1,467.00	
Total Contract Price of Procurement Activities Condition																			P/R		CO		Total		Total		Total		Total		Total		Total		Total		Total		Total		Total		Total		Total		Total		Total	
																			1,467.00		1,467.00		1,467.00		1,467.00		1,467.00		1,467.00		1,467.00		1,467.00		1,467.00		1,467.00		1,467.00		1,467.00		1,467.00		1,467.00		1,467.00		1,467.00	
Total Savings / Total Actual Budget																			P/R		CO		Total		Total		Total		Total		Total		Total		Total		Total		Total		Total		Total		Total		Total		Total	
																			0		0		0		0		0		0		0		0		0		0		0		0		0		0		0		0	

ON-GOING PROCUREMENT ACTIVITIES

Code (P/R)	Procurement Project	P/R/CO	Initial Procurement Activity?	Method of Procurement	Pre Proc Conference	Actual Start	Pre Bid Cost	Equity Cost	Bidding	Bid Evaluation	Post Qual	Date of BAC Award	Work Award	Contract Award	Number Procured	Contract Value	Percentage of Funds	Source	TOTAL	CO	TOTAL	CO	Limit of Funds	Priority	Equity	Date of Receipt of Invoice	Bid	Post Qual	Compliance (if applicable)	Remarks																		
Total Actual Budget of On-going Procurement Activities																																																
																			0		0		0		0		0		0		0		0		0		0		0		0		0		0		0	

Prepared by:

*[Signature]*  
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BAC Secretariat

Recommended for Approval by:

*[Signature]*  
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BAC Chairperson

APPROVED:

*[Signature]*  
ELA RAB CAR, OIC ELA RAB I & SRAB I