

ANNEX B

NATIONAL LABOR RELATIONS COMMISSION-RAB V Procurement Monitoring Report as of June 30, 2021

Case (P/N)	Procurement Project	RFQ/ End User	Procurement Activity	Mode of Procurement	Actual Procurement Activity								Source of Funds			Contract Cost (P/N)			Line of Imputed Observers	Date of Report of Imputation				Remarks (Explains changes from the A/P)																		
					Purchase Conference	Award of B/E	Final Offer/ Check	Eligible Bid	Salvage of Bid Evaluation	Final Bid	Date of BAC Reopening	Final Award	Cost of Contract	Value of Contract	Source of Funds	Total	MOC	CO		Total	MOC	CO	Procure Cure		Final Bid	Final Award	Final Offer															
COMPLETED PROCUREMENT ACTIVITIES																																										
	Purchase of Office Furniture (NLR 2021)	RAB V	Shipping	1/18/2021												1/21/2021				RF-NDS	12,000.00		12,000.00																			
	Purchase of Office Furniture (NLR 2021)	RAB V	Shipping	02/09/2021	2/16/2021											2/19/2021	2/24/2021	2/24/2021		RF-NDS	10,000.00		10,000.00																			
	ICTE REPAIRS & MAINTENANCE	RAB V	Shipping	02/09/2021	2/9/2021											2/19/2021	3/10/2021	3/10/2021		RF-NDS	1,500.00		1,500.00																			
	Various Supplies	RAB V	Shipping	3/9/2021	3/9/2021											3/23/2021	3/23/2021	3/23/2021		RF-NDS	15,942.98		15,942.98																			
	Purchase of Computer Peripherals	RAB V	Shipping	2/26/2021	2/26/2021											5/29/2021	5/29/2021	5/29/2021		RF-NDS	7,500.00		7,500.00																			
	Purchase of Computer Peripherals	RAB V	Shipping	3/19/2021	3/19/2021											3/30/2021	3/30/2021	3/30/2021		RF-NDS	6,000.00		6,000.00																			
	ICTE REPAIRS & MAINTENANCE	RAB V	Shipping	4/5/2021	4/5/2021											5/6/2021	5/6/2021	5/6/2021		RF-NDS	5,000.00		5,000.00																			
	ICTE REPAIRS & MAINTENANCE	RAB V	Shipping	4/5/2021	4/5/2021											5/26/2021	5/26/2021	5/26/2021		RF-NDS	5,000.00		5,000.00																			
	Accountable Items- B/E	RAB V	Shipping	4/7/2021	4/7/2021											4/27/2021	4/27/2021	4/27/2021		RF-NDS	1,000.00		1,000.00																			
	Purchase of Office Furniture (NLR 2021)	RAB V	Shipping	4/15/2021	4/15/2021											5/10/2021	5/10/2021	5/10/2021		RF-NDS	3,750.00		3,750.00																			
	Purchase of Office Furniture (NLR 2021)	RAB V	Shipping	5/12/2021	5/12/2021											4/26/2021	4/26/2021	4/26/2021		RF-NDS	1,000.00		1,000.00																			
	Various Supplies	RAB V	Shipping	5/20/2021	5/20/2021											6/1/2021	6/1/2021	6/1/2021		RF-NDS	1,000.00		1,000.00																			
	ICTE REPAIRS & MAINTENANCE (SRM)	RAB V	Shipping	6/15/2021	6/15/2021											6/18/2021	6/18/2021	6/18/2021		RF-NDS	12,000.00		12,000.00																			
	ICTE REPAIRS & MAINTENANCE (SRM)	RAB V	Shipping	6/15/2021	6/15/2021											6/17/2021	6/17/2021	6/17/2021		RF-NDS	12,000.00		12,000.00																			
	ICTE REPAIRS & MAINTENANCE (SRM)	RAB V	Shipping	6/15/2021	6/15/2021											6/29/2021	6/29/2021	6/29/2021		RF-NDS	3,000.00		3,000.00																			
	ICTE REPAIRS & MAINTENANCE (SRM)	RAB V	Shipping	6/23/2021	6/23/2021											6/29/2021	6/29/2021	6/29/2021		RF-NDS	3,000.00		3,000.00																			
	DELIVERY OF DRINKING WATER LEGION CITY	RAB V		9/2/2020												9/2/2020	9/2/2020	9/2/2020		GA	785.00		785.00																			
	Various Roll	RAB V		9/20/20												9/21/2020	9/21/2020	9/21/2020		GA	31.00		31.00																			
	Various Roll	RAB V		9/23/20												9/16/2020	9/16/2020	9/16/2020		GA	20.00		20.00																			
	Various Roll	RAB V		9/24/20												9/24/2020	9/24/2020	9/24/2020		GA	70.00		70.00																			
	Various Roll	RAB V		9/24/20												9/29/2020	9/29/2020	9/29/2020		GA	35.00		35.00																			
	Various Roll	RAB V		9/24/20												9/21/2020	9/21/2020	9/21/2020		GA	100.00		100.00																			
	Various Roll	RAB V		9/24/20												11/5/2020	11/5/2020	11/5/2020		GA	70.00		70.00																			
	Various Roll	RAB V		9/24/20												11/24/2020	11/24/2020	11/24/2020		GA	140.00		140.00																			
	Various Roll	RAB V		9/24/20												12/14/2020	12/14/2020	12/14/2020		GA	35.00		35.00																			
	DELIVERY OF DRINKING WATER LEGION CITY	RAB V		1/05/2021												1/10/2021	1/10/2021	1/10/2021		GA	3,860.00		3,860.00																			
	Various Roll	RAB V		1/26/2021												1/26/2021	1/26/2021	1/26/2021		GA	150.00		150.00																			
	Various Roll	RAB V		2/3/2021												2/3/2021	2/3/2021	2/3/2021		GA	480.00		480.00																			
	Various Roll	RAB V		2/11/2021												2/11/2021	2/11/2021	2/11/2021		GA	240.00		240.00																			
	Various Roll	RAB V		2/22/2021												2/22/2021	2/22/2021	2/22/2021		GA	240.00		240.00																			
	Various Roll	RAB V		3/16/2021												3/16/2021	3/16/2021	3/16/2021		GA	210.00		210.00																			
	Various Roll	RAB V		3/25/2021												3/25/2021	3/25/2021	3/25/2021		GA	280.00		280.00																			
	Various Roll	RAB V		4/7/2021												4/7/2021	4/7/2021	4/7/2021		GA	240.00		240.00																			
	Various Roll	RAB V		4/20/2021												4/20/2021	4/20/2021	4/20/2021		GA	280.00		280.00																			
	Various Roll	RAB V		5/19/2021												5/19/2021	5/19/2021	5/19/2021		GA	280.00		280.00																			
	Various Roll	RAB V		6/4/2021												6/4/2021	6/4/2021	6/4/2021		GA	210.00		210.00																			
Total Contract Price of Procurement Activities Completed																										154,748.17				RF-NDS	28,355.87				310.00				210.00			
Total Award Budget of Ongoing Procurement Activities																										0				GA	0				0				0			

Prepared by: **FAYE L. TAMEGNA**
BAC Secretariat

Checked by: **JENEA VM. SARDON**
Supply Officer I

Recommended for Approval by: **JESUS ORLANDO M. QUIMONES**
BAC Chairperson

APPROVED: **JOSE C. DEL VALLE, JR.**
Head of the Procuring Entity