ANNEX B

NATIONAL LABOR RELATIONS COMMISSION RABX&SUBRABX Procurement Monitoring Report as of June 30, 2021

Code (PAP)	Procurement Project	ABC (PhP)		Remarks (brief description of	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)
		MOOE	CO					Pre-Proc Co	Ads/Post of IB	Pre-bid Conf	Eligibility Ch	Sub/Open of Bids	Bid Evaluati	Post Qual	Date of BAC Res	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 Bid	Bid Evaluati	Post Qual	Delivery/ Compl	
COMPLETED PROCUREMENT ACTIVITIES																																			
	Multi Paper,long 20', Folder Long				NLRCRABX/SUBRABX	NO	Shopping		N/A			07/01/2021				N/A	N/A		14/01/2021	14/01/2021	GOP	13,360.00	13,360.00		13,360.00	13,360.00									
	Water Expense				NLRCRABX	NO	Small Value Procurement		N/A			07/01/2021				N/A	N/A		N/A	N/A	GOP	654.35	654.35		654.35	654.35									
	Trapal for NLRC RABX Tent				NLRCRABX	NO	Small Value Procurement		N/A			11/02/2021				N/A	N/A		2/24/21	24/02/2021	GOP	22,500.00	22,500.00		22,500.00	22,500.00									
	Multi Paper,long 16',Mailing Env.				NLRCRABX/SUBRABX	NO	Shopping		N/A			18/02/2021				N/A	N/A		01/03/2021	01/03/2021	GOP	17,580.00	17,580.00		17,580.00	17,580.00									
	Water Expense				NLRCRABX	NO	Small Value Procurement		N/A			11/02/2021				N/A	N/A		N/A	N/A	GOP	654.35	654.35		654.35	654.35									
	Speaker Kevler Eon-15PA(200W)				NLRCRABX	NO	Small Value Procurement		N/A			04/03/2021				N/A	N/A		06/04/2021	06/04/2021	GOP	14,880.00	14,880.00		14,880.00	14,880.00									
	Water Expense				NLRCRABX	NO	Small Value Procurement		N/A			04/03/2021				N/A	N/A		N/A	N/A	GOP	654.35	654.35		654.35	654.35									
	Purchase of ICT Equipment				NLRCRABX/SATELLITE OFFICE	NO	Small Value Procurement		N/A			08/03/2021				N/A	N/A		12/03/2021	12/03/2021	GOP	12,000.00	12,000.00		12,000.00	12,000.00									
	Purchase of ICT Equipment				NLRCRABX/SATELLITE OFFICE	NO	Small Value Procurement		N/A			08/03/2021				N/A	N/A		12/03/2021	12/03/2021	GOP	11,500.00	11,500.00		11,500.00	11,500.00									
	NLRCRABX Various Forms				NLRCRABX/SATELLITE OFFICE	NO	Small Value Procurement		N/A			08/03/2021				N/A	N/A		15/03/2021	15/03/2021	GOP	5,870.00	5,870.00		5,870.00	5,870.00									
	Rubber Stamp				NLRCRABX/SUBRABX	NO	Small Value Procurement		N/A			08/03/2021				N/A	N/A		15/03/2021	15/03/2021	GOP	4,740.00	4,740.00		4,740.00	4,740.00									
	Office Equipment (SteelCab)				NLRCRABX/SATELLITE OFFICE	NO	Small Value Procurement		N/A			09/03/2021				N/A	N/A		29/03/2021	29/03/2021	GOP	9,427.00	9,427.00		9,427.00	9,427.00									
	Office Supplies Assorted				NLRCRABX/SATELLITE OFFICE	NO	shopping		N/A			08/03/2021				N/A	N/A		15/03/2021	15/03/2021	GOP	11,091.40	11,091.40		11,091.40	11,091.40									
	Cost of Trucking and services				NLRCRABX/SATELLITE OFFICE	NO	Direct Contracting		N/A			12/03/2021				N/A	N/A		16/03/2021	16/03/2021	GOP	5,000.00	5,000.00		5,000.00	5,000.00									
	Yokohama Tire for NLRC Vehicles				NLRCRABX	NO	Small Value Procurement		N/A			15/03/2021				N/A	N/A		06/04/2021	06/04/2021	GOP	18,600.00	18,600.00		18,600.00	18,600.00									
	Face mask (Covid 19)				NLRCRABX/SATELLITE OFFICE	NO	Small Value Procurement		N/A			04/03/2021				N/A	N/A		15/03/2021	15/03/2021	GOP	3,150.00	3,150.00		3,150.00	3,150.00									
	Mineral Bottle				NLRCRABX	NO	shopping		N/A			08/04/2021				N/A	N/A		30/04/2021	30/04/2021	GOP	4,041.50	4,041.50		4,041.50	4,041.50									

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