ANNEX B

NATIONAL LABOR RELATIONS COMMISSION RAB 2 Procurement Monitoring Report as of June 30, 2021

Code (PAP)	Procurement Project	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)
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	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 Bids	Bid Evaluation	Post Qual	Delivery/ Completion Inscription (if applicable)	
COMPLETED PROCUREMENT ACTIVITIES																															
1	Preventive Maintenance Service of Motor Vehicle	RAB 2	NC	NP-53.5 - Small Value Procurement		28/01/2021			11/02/2021			12/02/2021	12/02/2021	12/02/2021		14/02/2021	15/02/2021	GoP	3,450.00	3,450.00		3,450.00	3,450.00									
2	Preventive Maintenance Service of Motor Vehicle	RAB 2	NC	NP-53.5 - Small Value Procurement		26/01/2021			11/02/2021			12/02/2021	12/02/2021	12/02/2021		14/02/2021	15/02/2021	GoP	1,950.00	1,950.00		1,950.00	1,950.00									
3	Purchase of Security Services	RAB 2	NC	NP-53.9 - Small Value Procurement		28/01/2021			12/02/2021			01/03/2021	01/03/2021	01/03/2021		01/03/2021	01/03/2021	GoP	35,340.00	35,340.00		35,340.00	35,340.00									
4	Purchase of ICT Equipments	RAB 2	NC	NP-53.9 - Small Value Procurement		02/02/2021			02/02/2021			02/02/2021	02/02/2021	02/02/2021		05/02/2021	02/02/2021	GoP	13,500.00	1,500.00		11,600.00	1,600.00									
5	Purchase of Office Supplies	RAB 2	NC	NP-53.9 - Small Value Procurement		1/01/2021			01/02/2021			02/02/2021	02/02/2021	02/02/2021		02/02/2021	02/02/2021	GoP	23,663.00	23,663		22,863.00	22,863									
6	Purchase of ICT Equipments	RAB 2	NC	NP-53.9 - Small Value Procurement		02/02/2021			02/02/2021			02/02/2021	02/02/2021	02/02/2021		02/02/2021	02/02/2021	GoP	12,800.00	1,600		12,800.00	1,600									
7	Purchase of ICT Equipments	RAB 2	NC	NP-53.9 - Small Value Procurement		04/02/2021			09/02/2021			09/02/2021	09/02/2021	09/02/2021		09/02/2021	09/02/2021	GoP	2,296.00	7260		2,296.00	7260									
8	Purchase of refill of three fire extinguishers	RAB 2	NC	NP-53.9 - Small Value Procurement		11/02/2021			11/02/2021			12/02/2021	12/02/2021	12/02/2021		12/02/2021	12/02/2021	GoP	1,860.00	1860		1,860.00	1860									
9	Purchase of numbering machine, ink and Mop Bucket	RAB 2	NC	NP-53.9 - Small Value Procurement		3/1/2021			3/1/2021			3/1/2021	3/1/2021	3/1/2021		3/1/2021	3/1/2021	GoP	8,880.00	8,880.00		8,880.00	8,880.00									
10	Purchase of Office Printers	RAB 2	NC	NP-53.9 - Small Value Procurement		04/02/2021			04/02/2021			04/02/2021	04/02/2021	04/02/2021		04/02/2021	04/02/2021	Others	17,700.00	17,700.00		17,700.00	17,700.00									From Executive Fund (for Approval)
11	Purchase of Office Printers	RAB 2	NC	NP-53.9 - Small Value Procurement		04/02/2021			04/02/2021			04/02/2021	04/02/2021	04/02/2021		04/02/2021	04/02/2021	GoP	9,800.00	9,800.00		9,800.00	9,800.00									
12	Purchase of Office Supplies pc215 printer	RAB 2	NC	NP-53.9 - Small Value Procurement		04/02/2021			09/02/2021			09/02/2021	09/02/2021	09/02/2021		09/02/2021	09/02/2021	GoP	9,880.00	9,880.00		9,880.00	9,880.00									
13	Purchase of Office Printers	RAB 2	NC	NP-53.9 - Small Value Procurement		04/02/2021			04/02/2021			04/02/2021	04/02/2021	04/02/2021		04/02/2021	04/02/2021	Others	13,500.00	13,500.00		13,500.00	13,500.00									From Premium Fund (for Approval)
14	Purchase of ICT Equipments	RAB 2	NC	NP-53.9 - Small Value Procurement		04/02/2021			04/02/2021			04/02/2021	04/02/2021	04/02/2021		05/02/2021	04/02/2021	Others	14,800.00	14,800.00		14,800.00	14,800.00									From Premium Fund (for Approval)
15	Purchase of Alcohol and Face Mask	RAB 2	NC	NP-53.9 - Small Value Procurement		04/02/2021			05/02/2021			05/02/2021	05/02/2021	05/02/2021		05/02/2021	05/02/2021	GoP	5,400.00	5,400.00		5,400.00	5,400.00									
16	Purchase of Multi-Purpose Cleaner	RAB 2	NC	NP-53.9 - Small Value Procurement		04/02/2021			03/02/2021			05/02/2021	05/02/2021	05/02/2021		05/02/2021	05/02/2021	GoP	2,880.00	2,880.00		2,880.00	2,880.00									
17	Purchase of Grasscutter	RAB 2	NC	NP-53.5 - Small Value Procurement		04/02/2021			05/02/2021			07/02/2021	07/02/2021	07/02/2021		07/02/2021	07/02/2021	GoP	4,400.00	4,400.00		4,400.00	4,400.00									
18	Purchase of Office Supplies	RAB 2	NC	NP-53.9 - Small Value Procurement		26/02/2021			01/03/2021			02/03/2021	02/03/2021	02/03/2021		03/03/2021	02/03/2021	GoP	12,675.00	12,675.00		12,675.00	12,675.00									
19	Purchase of 2 Steel Cabinet	RAB 2	NC	NP-53.9 - Small Value Procurement		04/03/2021			04/03/2021			08/03/2021	08/03/2021	08/03/2021		09/03/2021	08/03/2021	GoP	17,836.00	17,836.00		17,836.00	17,836.00									
																				0.00										
																		Total Alloted Budget of Procurement Activities		216867.68										
																		Total Contract Price of Procurement Activities Conducted				216867.68										
																		Total Savings (Total Alloted Budget - Total Contract Price)		0										
ON-GOING PROCUREMENT ACTIVITIES																															

Prepared by:

FRANCIS ALBERT R. RAMOS
BAC Secretariat

Recommended for Approval by:

JOCELYN R. TABUAN
BAC Chairperson

APPROVED:

MA. LOURDES R. SARICAUA
Head of the Procuring Entity