

ANNEX B

National Labor Relations Commission RAB XIII- Procurement Monitoring Report as of January-June 2021

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity										Source of Funds	ABC (PNP)				Contract Cost (PNP)				List of Invited Observers	Date of Receipt of Invitation				Remarks (Explaining changes from the APP)								
					Pre-Procurement Conference	Address of Bids	Pre-Bid Conf	Eligibility Check	Subtype of Bids	Bid Evaluation	Post Qual	Date of Resolution Awarding	Notice of Award	Contract to Proceed		Notice to Proceed	Delivery/Completion	Inspection & Acceptance	Total	MOOE	CO	Total	MOOE		CO	Invited Observers	Pre-bid Conference	Eligibility Check		Subtype of Bids	Bid Evaluation	Post Qual	Delivery/Completion (if applicable)				
P.O	Office Supplies	Adm/ adju	N/A	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/9/2021	N/A	N/A	2/11/2021	2/11/2021	Gen. Fund	3,000.00	3,000.00	3,000.00	3,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/11/2021					
P.O	Office Supplies	Adm/ adju	N/A	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/17/2021	N/A	N/A	3/12/2021	3/12/2021	Gen. Fund	4,500.00	4,500.00	4,500.00	4,500.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	3/12/2021			
P.O	Office Supplies	Adm/ adju	N/A	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	3/28/2021	N/A	N/A	3/28/2021	3/28/2021	Gen. Fund	3,000.00	3,000.00	3,000.00	3,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	3/28/2021		
P.O	Office Supplies	Adm/ adju	N/A	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	3/11/2021	N/A	N/A	3/25/2021	3/25/2021	Gen. Fund	13,750.00	13,750.00	13,750.00	13,750.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	3/25/2021	
P.O	Office Supplies	Adm/ adju	N/A	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	4/15/2021	N/A	N/A	4/18/2021	4/18/2021	Gen. Fund	10,000.00	10,000.00	10,000.00	10,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	4/18/2021	
P.O	Office Supplies	Adm/ adju	N/A	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	5/20/2021	N/A	N/A	6/10/2021	6/10/2021	Gen. Fund	5,750.00	5,750.00	5,750.00	5,750.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	6/10/2021	
P.O	Office Supplies	Adm/ adju	N/A	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	6/22/2021	N/A	N/A	6/30/2021	6/30/2021	Gen. Fund	1,200.00	1,200.00	1,200.00	1,200.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	6/30/2021		
P.O	Office Supplies	Adm/ adju	N/A	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	6/28/2021	N/A	N/A	7/12/2021	7/12/2021	Gen. Fund	22,752.00	22,752.00	22,752.00	22,752.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	7/12/2021		
P.O	Office Supplies	Adm/ adju	N/A	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	6/28/2021	N/A	N/A	6/29/2021	6/29/2021	Gen. Fund	4,175.00	4,175.00	4,175.00	4,175.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	6/29/2021		
P.O	Office Supplies	Adm/ adju	N/A	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	6/28/2021	N/A	N/A	7/22/2021	7/22/2021	Gen. Fund	3,000.00	3,000.00	3,000.00	3,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	7/22/2021		
P.O	Office Supplies	Adm/ adju	N/A	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	6/28/2021	N/A	N/A	7/12/2021	7/12/2021	Gen. Fund	4,150.00	4,150.00	4,150.00	4,150.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	7/12/2021		
P.O	Office Supplies	Adm/ adju	N/A	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	6/28/2021	N/A	N/A	7/12/2021	7/12/2021	Gen. Fund	3,438.00	3,438.00	3,438.00	3,438.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	7/12/2021		
P.O	Office Supplies	Adm/ adju	N/A	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	6/28/2021	N/A	N/A	6/29/2021	6/29/2021	Gen. Fund	21,200.00	21,200.00	21,200.00	21,200.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	6/29/2021	
P.O	Office Supplies	Adm/ adju	N/A	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	6/28/2021	N/A	N/A	6/29/2021	6/29/2021	Gen. Fund	21,996.00	21,996.00	21,996.00	21,996.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	6/29/2021	
													Total Allocated Budget of Procurement Activities				137,395				137,395																
													Total Contract Price of Procurement Activities Conducted				0				0																
													Total Savings (Total Allocated Budget - Total Contract Price)				0				0																

ON-GOING PROCUREMENT ACTIVITIES

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Pre-Procurement Conference	Address of Bids	Pre-Bid Conf	Eligibility Check	Subtype of Bids	Bid Evaluation	Post Qual	Date of Resolution Awarding	Notice of Award	Contract to Proceed	Notice to Proceed	Delivery/Completion	Inspection & Acceptance	Source of Funds	Total	MOOE	CO	Total	MOOE	CO	List of Invited Observers	Pre-bid Conference	Eligibility Check	Subtype of Bids	Bid Evaluation	Post Qual	Delivery/Completion (if applicable)	Remarks (Explaining changes from the APP)
																			0	0	0	0	0	0								
													Total Allocated Budget of On-going Procurement Activities				0				0											

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