ANNEX B

NATIONAL LABOR RELATIONS COMMISSION

Regional Arbitration Branch No. 1

PROCUREMENT MONITORING REPORT

for the period July 1 to December 31, 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 Conf.	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Eval.	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/ Acceptance (If applicable)	
COMPLETED PROCUREMENT ACTIVITIES																																
	Staff meeting	RAB 1 & SRAB	NO	Shopping												07/14/2021	07/14/2021	GoP	5,770.00	5,770.00		5,770.00	5,770.00									
	Office supplies	RAB 1 & SRAB	NO	NP-53.5 Agency-to-Agency		07/12/2021			07/13/2021							07/19/2021	07/19/2021	GoP	2,827.42	2,827.42		2,827.42	2,827.42									
	Office supplies	RAB 1 & SRAB	NO	Shopping		07/13/2021			07/16/2021							07/28/2021	07/28/2021	GoP	7,425.00	7,425.00		7,425.00	7,425.00									
	Office supplies	RAB 1 & SRAB	NO	Shopping		08/10/2021			08/13/2021							08/13/2021	08/13/2021	GoP	9,946.00	9,946.00		9,946.00	9,946.00									
	MV maintenance	RAB 1 & SRAB	NO	Direct Contracting		08/16/2021			08/16/2021							08/23/2021	08/23/2021	GoP	9,168.47	9,168.47		9,168.47	9,168.47									
	Office supplies	RAB 1 & SRAB	NO	Shopping		10/01/2021			10/05/2021							10/15/2021	10/15/2021	GoP	15,050.00	15,050.00		15,050.00	15,050.00									
	Office supplies	RAB 1 & SRAB	NO	Shopping		11/05/2014			11/08/2021							11/08/2021	11/08/2021	GoP	16,345.00	16,345.00		16,345.00	16,345.00									
	Office supplies	RAB 1 & SRAB	NO	NP-53.5 Agency-to-Agency		12/01/2021			12/02/2021							12/13/2021	12/13/2021	GoP	2,754.80	2,754.80		2,754.80	2,754.80									
	Office supplies	RAB 1 & SRAB	NO	Shopping		12/02/2021			12/06/2021							12/20/2021	12/20/2021	GoP	6,835.00	6,835.00		6,835.00	6,835.00									
	Office supplies	RAB 1 & SRAB	NO	Shopping		12/02/2021			12/06/2021							12/20/2021	12/20/2021	GoP	4,890.00	4,890.00		4,890.00	4,890.00									
																			-			-										
																		Total Alloted Budget of Procurement Activities	81,011.69													
																		Total Contract Price of Procurement Actitvites Conducted				81,011.69										
																		Total Savings (Total Alloted Budget - Total Contract Price)	0													
ON-GOING PROCUREMENT ACTIVITIES																																
																			0													
																			0													
																			0													
																			0													
																		Total Alloted Budget of On-going Procurement Activities	0													

Prepared by:

JUNAR N. OLPINDO
BAC Secretariat

Recommended for Approval by:

GALO REGINO L. ESPERANZA
Labor Arbitration Associate

APPROVED:

RAYMUND M. GELINO
Executive Labor Arbiter/OIC
Concurrent Capacity of RAB-CAR & RAB-I
(A.O. No. 03-01, s. 2020)

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