

ANNEX B

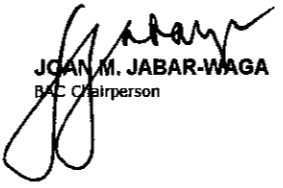
NLRCRABX/SUBRABX Procurement Monitoring Report as of January/2/2020 to June /31/2020

Code (PAP)	Procurement Project	PMO/ Bid-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity											Source of Funds	ABC (P/P)			Contract Cost (P/P)			List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)				
					Pre-Proc Conference	Adm/Post of B	Pre-bid Conf	Eligibility Check	Sub/OPEN of Bid	Bid Evaluation	Post Qual	Date of BAC Resolution/ Recommendation 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 Bid		Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (if applicable)	
COMPLETED PROCUREMENT ACTIVITIES																																	
1	Procurement of Office Supplies	NLRC RABX/SUB RAB		Shopping	02/01/2020										03/01/2020	06/01/2020	06/01/2020	GAA	10,705.00	10,705.00													
2	EPSON PRINTER	NLRCRABX/A CCONTANT		Small Value	27/11/2019										03/01/2020	07/01/2020	07/01/2020	GAA	9,000.00	9,000.00													
3	EPSON PRINTER	NLRCRABX/F ISCAL EXAMINER		Small Value	27/11/2019										03/01/2020	07/01/2020	07/01/2020	GAA	9,000.00	9,000.00													
4	SAND DISK USB	NLRCRABX		Small Value	27/11/2020										03/01/2020	03/01/2020	03/01/2020	GAA	2,800.00	2,800.00													
5	Repair Split Type Aircon/Replacement of PCB Board	NLRCRABX		Direct Contracting	13/01/2020										04/02/2020	04/02/2020	04/02/2020	GAA	16,300.00	16,300.00													
6	Maintenance split Type Aircon	NLRCRABX		Direct Contracting	14/02/2020										14/02/2020	17/02/2020	17/02/2020	GAA	2,000.00	2,000.00													
7	Procurement of Office Supplies	RABX/SUBRABX		Shopping	03/02/2020										07/02/2020	19/02/2020	19/02/2020	GAA	13,800.00	13,800.00													
8	Office Supplies/Assigned INK	RABX/SUBRABX		Shopping	04/02/2020										19/02/2020	19/02/2020	19/02/2020	GAA	8,340.00	8,340.00													
9	Procurement of Office Supplies	RABX/SUBRABX		Shopping	12/03/2020										13/03/2020	03/06/2020	03/06/2020	GAA	12,300.00	12,300.00													
10	Procurement of Office Supplies	RABX/SUBRABX		Agency-to-Agency	03/02/2020										11/02/2020	11/02/2020	11/02/2020	GAA	2,192.30	2,192.30													
11	Procurement of Office Supplies	RABX/SUBRABX		Agency-to-Agency	06/02/2020										03/03/2020	03/03/2020	03/03/2020	GAA	7,676.65	7,676.65													
12	Office Supplies/COVID 19	NLRC RABX		Shopping	08/04/2020										08/04/2020	08/04/2020	08/04/2020	GAA	3,500.00	3,500.00													
13	Thermal Scanner/Covid 19	NLRC RABX		Shopping	27/04/2020										27/04/2020	27/04/2020	27/04/2020	GAA	3,400.00	3,400.00													
14	Procurement of Office Supplies/Covid 19	NLRC RABX		Shopping	May-20										15/05/2020	15/05/2020	15/05/2020	GAA	8,500.00	8,500.00													
15	Canopy Tent/Covid 19	NLRC RABX		Shopping	15/05/2020										15/05/2020	15/05/2020	15/05/2020	GAA	15,000.00	15,000.00													
16	Executive Chair	NLRCRABX		Small Value Procurement	03-06/2020										08/06/2020	08/06/2020	08/06/2020	GAA	9,000.00	9,000.00													
Total Alloted Budget of Procurement Activities																			133513.95														
Total Contract Price of Procurement Activities Conducted																					0												
Total Savings (Total Alloted Budget - Total Contract Price)																			133513.95														
ON-GOING PROCUREMENT ACTIVITIES																																	
																			0														
																			0														
																			0														
Total Alloted Budget of On-going Procurement Activities																			0														

Prepared by:


NORHAYA D. GOLING
 BAC Secretary

Recommended for Approval by:


JOAN M. JABAR-WAGA
 BAC Chairperson

APPROVED:


RAMMEX C. TIGLAOG, CPA
 Head of the Procuring Entity

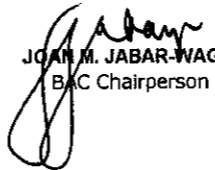
Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity											Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from)							
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Reso	Notice of Award	Contract Signing	Notice to Proceed		Delivery/ Completion	Inspection & Acceptance	Total	MOOE	CO	Total		MOOE	CO	Pre-bid Conf	Eligibility Check	Sub/Op en of Bids	Bid Evaluation		Post Qual	Delivery / Completion					
25	Office Equipment Repair	NLRCRABX		Direct Contracting	15/11/2020										04/12/2020	04/12/2020	18/12/2020	GAA	10,000.00	10,000.00		0															
26	NLRC Vehicle Change Oil	NLRCRABX		Direct Contracting	18/12/2020										18/12/2020	18/12/2020	18/12/2020	GAA	4,000.00	4,000.00		0															
27	ICT Equip./Replacement of Computer Parts	NLRCRABX		Direct Contracting	11/01/1900										12/14/2020-	12/14/2020-	12/14/2020-	GAA	4,000.00	4,000.00		0															
28	Office Equipment /Money Center	NLRCRABX		Small Value Procurement	23/11/2020										21/12/2020	07/01/2021	07/01/2021	GAA	9,750.00	9,750.00		0															
29	Maintenance split Type Aircon	NLRCRABX		Direct Contracting	02/12/2020										02/12/2020	02/12/2020	02/12/2020	GAA	10,000.00	10,000.00		0															
30	Office Supplies	NLRCRABX		Shopping	22/12/2020										22/12/2020	22/12/2020	22/12/2020	GAA	5,000.00	5,000.00		0															
Total Alloted Budget of Procurement Activities																			319028.14																		
Total Contract Price of Procurement Activities Conducted																						0															
Total Savings (Total Alloted Budget - Total Contract Price)																						319028.14															

ON-GOING PROCUREMENT ACTIVITIES																															
																			0												
Total Alloted Budget of On-going Procurement Activities																			0												

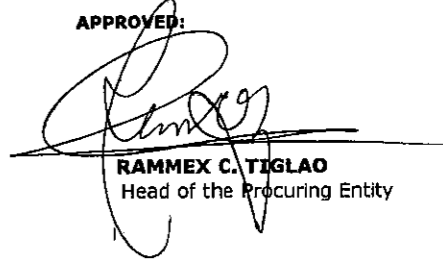
Prepared by:


NORHAYA D. GOLING
 BAC Secretariat

Recommended for Approval by:


JOAN M. JABAR-WAGA
 BAC Chairperson

APPROVED:


RAMDEX C. TIGLAO
 Head of the Procuring Entity