ANNEX B

National Labor Relations Commission RAB XI Procurement Monitoring Report as of JANUARY TO JUNE 2020

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/ Acceptance (If applicable)	
COMPLETED PROCUREMENT ACTIVITIES																																
	Procurement of Printing Forms	NLRC RAB XI	NO	Shopping		7/1/2020			1/8/2020					1/8/2020		01/15/2020	01/16/2020		3,050.00			3,050.00										
	Procurement of Office Supplies (january)	NLRC RAB XI	NO	Shopping		01/20/2020			1/22/2020					1/24/2020		03/31/2020	3/2/2020		11,340.00			11,340.00										
	Procurement of Office Supplies (january)	NLRC RAB XI	NO	Shopping		01/22/2020			1/22/2020					1/24/2020		01/30/2020	3/2/2020		680.00			680.00										
	Procurement of Computer parts	NLRC RAB XI	NO	Shopping		1/22/2020			1/23/2020					1/23/2020		01/28/2020	01/30/2020		3,050.00			3,050.00										
	Procurement of toner	NLRC RAB XI	NO	Shopping		01/17/2020			1/24/2020					1/28/2020		01/28/2020	3/2/2020		9,600.00			9,600.00										
	Procurement of Drinking Water	NLRC RAB XI	NO	Shopping		01/14/2020			1/28/2020					1/30/2020		12/11/2020	12/11/2020		14,000.00			14,000.00										
	Procurement of Thermometer	NLRC RAB XI	NO	Shopping		2/17/2020			2/17/2020					2/18/2020		11/3/2020	11/3/2020		5,700.00			5,700.00										
	Procurement of Office Supplies (february)	NLRC RAB XI	NO	Shopping		2/11/2020			2/12/2020					02/21/2020		02/27/2020	02/27/2020		6,608.00			6,608.00										
	Procurement of Office Supplies (february)	NLRC RAB XI	NO	Shopping		2/11/2020			2/12/2020					2/21/2020		2/3/2020	4/3/2020		2,608.00			2,608.00										
	Procurement of Office Supplies (february)	NLRC RAB XI	NO	Shopping		2/11/2020			2/12/2020					2/21/2020		02/28/2020	02/27/2020		694.00			694.00										
	Procurement of Office Medicines	NLRC RAB XI	NO	Shopping		2/5/2020			2/13/2020					2/28/2020		02/28/2020	02/28/2020		1,499.00			1,499.00										
	Procurement of Office Medicines	NLRC RAB XI	NO	Shopping		2/5/2020			2/13/2020					2/28/2020		02/28/2020	02/28/2020		775.00			775.00										
	Procurement of Ink Cartridge	NLRC RAB XI	NO	Shopping		02/28/20			02/28/20					3/2/2020		2/3/2020	4/3/2020		2,175.00			2,175.00										
	Procurement of T-shirt for Womens Month	NLRC RAB XI	NO	Shopping		2/3/2020			3/5/2020					3/5/2020		03/13/2020	03/13/2020		7,500.00			7,500.00										
	Procurement of Printing Forms	NLRC RAB XI	NO	Shopping		02/27/20			02/28/20					3/10/2020		10/3/2020	03/18/2020		3,850.00			3,850.00										
	Procurement of Printing Forms	NLRC RAB XI	NO	Shopping		02/27/20			02/28/20					3/10/2020					300.00			300.00										
	Procurement of toner	NLRC RAB XI	NO	Shopping		02/26/28			02/28/20					3/19/20		03/19/2020	03/18/2020		4,800.00			4,800.00										
	Procurement of Cleaning of Aircon	NLRC RAB XI	NO	Shopping		02/24/20			02/28/20					03/23/20		03/25/2020	03/25/2020		5,600.00			5,600.00										
	Procurement of Covid-19 Response Items	NLRC RAB XI	NO	Shopping		3/10/2020			3/11/2020					3/25/20		2/4/2020	2/4/2020		8,400.00			8,400.00										
	Procurement of Covid-19 Response Items	NLRC RAB XI	NO	Shopping		3/10/2020			3/11/2020					5/28/20		05/29/2020	05/29/2020		9,960.00			9,960.00										
	Procurement of Office Supplies (march)	NLRC RAB XI	NO	Shopping		3/10/2020			03/17/20					5/18/20		05/18/2020	05/18/2020		13,775.00			13,775.00										
	Procurement of Office Supplies (march)	NLRC RAB XI	NO	Shopping		3/10/2020			03/17/20					5/18/20					2,816.00			2,816.00										
	Procurement of Office Supplies (march)	NLRC RAB XI	NO	Shopping		3/10/2020			03/17/20					6/2/2020		2/8/2020	3/5/2020		1,560.10			1,560.10										
	Procurement of Covid-19 Response Items	NLRC RAB XI	NO	Shopping		12/3/2020			03/17/20					03/25/20		2/4/2020	2/4/2020		14,500.00			14,500.00										
	Procurement of Covid-19 Response Items	NLRC RAB XI	NO	Shopping		12/3/2020			03/17/20					7/5/2020		7/5/2020	8/5/2020		16,650.00			16,650.00										
	Procurement of Printing Forms	NLRC RAB XI	NO	Shopping		05/18/20			5/18/20					5/21/20		05/27/2020	05/27/2020		1,350.00			1,350.00										
	Procurement of toner	NLRC RAB XI	NO	Shopping		05/28/20			1/8/2020					11/8/2020		06/15/2020	06/16/2020		4,800.00			4,800.00										
	Procurement of Office Supplies (may)	NLRC RAB XI	NO	Shopping		05/29/20			1/8/2020					11/8/2020		06/18/2020	06/18/2020		3,474.00			3,474.00										
	Procurement of Office Supplies (may)	NLRC RAB XI	NO	Shopping		05/29/20			1/8/2020					3/6/2020		06/15/2020	06/16/2020		1,135.00			1,135.00										
	Procurement of toner	NLRC RAB XI	NO	Shopping		05/28/20			1/8/2020					6/15/20		06/15/2020	06/16/2020		8,500.00			8,500.00										
	Procurement of Office Supplies (june)	NLRC RAB XI	NO	PS DBM										6/18/20		06/18/2020	06/18/2020		597.06			597.06										
	Procurement of Office Supplies (june)	NLRC RAB XI	NO	Shopping		5/28/20			8/1/2020					6/4/2020		10/8/2020	10/6/2020		4,350.00			4,350.00										
	Procurement of Computer parts	NLRC RAB XI	NO	Shopping		6/4/2020			6/10/2020					6/10/2020		06/18/2020	06/18/2020		2,250.00			2,250.00										
	Procurement of Covid-19 Response Items	NLRC RAB XI	NO	Shopping		10/8/2020			06/15/20					7/8/2020		8/7/2020	8/7/2020		11,400.00			11,400.00										
	Procurement of Covid-19 Response Items	NLRC RAB XI	NO	Shopping		10/8/2020			8/15/20					7/3/2020		3/7/2020	7/14/2020		7,350.00			7,350.00										
	Procurement of Covid-19 Response Items	NLRC RAB XI	NO	Shopping		10/8/2020			8/15/20					6/24/2020		8/24/2020	8/24/2020		7,500.00			7,500.00										
	Procurement of Covid-19 Response Items	NLRC RAB XI	NO	Shopping		10/8/2020			8/15/20					6/24/2020		8/24/2020	8/24/2020		3,300.00			3,300.00										
	Procurement of Printing Forms	NLRC RAB XI	NO	Shopping		8/29/20			8/29/20					6/30/2020		2/7/2020	8/7/2020		1,570.00			1,570.00										
																		Total Alloted Budget of Procurement Activities	209,066.16													
																		Total Contract Price of Procurement Actitvites Conducted				209,066.16										
																		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:

AISSA MARIE M. GIRADO
BAC Secretariat

Recommended for Approval by:

ELMER BEN V. PASION
BAC Chairperson

APPROVED:

NELIA S. TANCIO - SEDILLO
Head of the Procuring Entity

ANNEX B

National Labor Relations Commission RAB XI Procurement Monitoring Report as of JULY TO DECEMBER 2020

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/ Acceptance (If applicable)	
COMPLETED PROCUREMENT ACTIVITIES																																
	Procurement of Covid-19 Response Items	NLRC RAB XI	NO	Shopping		7/7/2020			7/7/2020					8/7/2020		8/7/2020	9/7/2020		8,082.00			8,082.00										
	Procurement of Office Supplies (July)	NLRC RAB XI	NO	Shopping		07/13/2020			07/15/2020					7/23/20		7/29/2020	7/29/2020		4,005.00			4,005.00										
	Procurement of Office Supplies (July)	NLRC RAB XI	NO	Shopping		07/13/2020			07/15/2020					7/23/20		7/28/28/	7/28/28		2,474.00			2,474.00										
	Procurement of Office Supplies (July)	NLRC RAB XI	NO	Shopping		07/13/2020			07/15/2020					7/8/2020		7/8/2020	7/8/2020		2,187.00			2,187.00										
	Procurement of Office Supplies (August)	NLRC RAB XI	NO	PS DBM										3/8/2020		3/8/2020	3/8/2020		2,301.38			2,301.38										
	Procurement of Printing Forms	NLRC RAB XI	NO	Shopping		6/8/2020			12/8/2020					8/13/20		3/9/2020	4/9/2020		750.00			750.00										
	Procurement of Office Supplies (August)	NLRC RAB XI	NO	Shopping		8/13/20			6/14/20					8/20/20		8/25/2020	8/25/2020		2,700.00			2,700.00										
	Procurement of Office Supplies (August)	NLRC RAB XI	NO	Shopping		8/13/20			8/14/20					8/20/20		8/25/2020	8/25/2020		6,272.00			6,272.00										
	Procurement of Office Supplies (August)	NLRC RAB XI	NO	Shopping		8/13/20			8/14/20					8/20/20		08/25/2020	08/25/2020		1,401.60			1,401.60										
	Procurement of Office Supplies (August)	NLRC RAB XI	NO	Shopping		8/13/20			8/14/20					8/20/20		8/20/2020	8/25/2020		125.00			125.00										
	Procurement of Office Supplies (August)	NLRC RAB XI	NO	Shopping		8/14/20			8/17/20					8/20/20		3/9/2020	4/9/2020		4,200.00			4,200.00										
	Procurement of Dry Seal	NLRC RAB XI	NO	Shopping		8/14/20			8/17/20					8/26/20		4/8/2020	4/9/2020		4,500.00			4,500.00										
	Procurement of Tarpauline - Citizen Charter	NLRC RAB XI	NO	Shopping		8/25/20			8/26/20					9/2/2020		9/14/2020	9/14/2020		1,728.00			1,728.00										
	Procurement of toner	NLRC RAB XI	NO	Shopping		8/20/20			8/26/20					9/3/2020		11/9/2020	09/14/2020		4,800.00			4,800.00										
	Procurement of toner	NLRC RAB XI	NO	Direct Contracting										9/3/2020		11/9/2020	8/14/2020		3,400.00			3,400.00										
	Procurement of Office Supplies (September)	NLRC RAB XI	NO	Shopping		10/9/2020			11/9/2020					9/22/2020		09/25/2020	09/25/2020		4,508.00			4,508.00										
	Procurement of Office Supplies (September)	NLRC RAB XI	NO	Shopping		10/9/2020			11/9/2020					9/22/2020		2/10/2020	2/10/2020		5,138.00			5,138.00										
	Procurement of Printing Forms	NLRC RAB XI	NO	Shopping		10/9/2020			11/9/2020					9/22/2020		2/12/2020	2/12/2020		700.00			700.00										
	Procurement of Printing Forms	NLRC RAB XI	NO	Shopping		10/9/2011			11/9/2020					9/22/2020		09/24/2020	09/24/2020		1,715.00			1,715.00										
	Procurement of Office Supplies (October)	NLRC RAB XI	NO	Shopping		9/29/2020			9/30/2020					10/12/2020		12/10/2020	12/10/2020		1,750.00			1,750.00										
	Procurement of Office Supplies (October)	NLRC RAB XI	NO	Shopping		10/7/2020			10/8/2020					10/12/2020		10/19/2020	10/19/2020		5,873.50			5,873.50										
	Procurement of Office Supplies (October)	NLRC RAB XI	NO	Shopping		10/7/2020			10/8/2020					10/12/2020		10/16/2020	10/16/2020		1,500.00			1,500.00										
	Procurement of AIRCON PARTS	NLRC RAB XI	NO	Shopping		10/9/2020			10/12/2020					10/21/2020		10/26/2020	10/26/2020		2,000.00			2,000.00										
	Procurement of MATERIALS for Ceiling	NLRC RAB XI	NO	Shopping		10/26/20			10/29/20					11/4/2020		12/11/2020	12/11/2020		14,902.50			14,902.50										
	Procurement of MATERIALS for Ceiling	NLRC RAB XI	NO	Shopping		10/26/20			10/29/20					11/4/2020		12/11/2020	11/13/2020		6,350.00			6,350.00										
	Procurement of MATERIALS for Ceiling	NLRC RAB XI	NO	Shopping		10/26/20			10/29/20					11/4/2020		12/11/2020	12/11/2020		912.00			912.00										
	Procurement of Office Supplies (Nov-Dec)	NLRC RAB XI	NO	Shopping		11/3/2020			11/4/2020					11/18/2020		11/26/2020	9/12/2020		15,871.00			15,871.00										
	Procurement of Office Supplies (Nov-Dec)	NLRC RAB XI	NO	Shopping		11/3/2020			11/4/2020					11/18/2020		1/12/2020	1/12/2020		3,893.00			3,893.00										
	Procurement of Office Supplies (Nov-Dec)	NLRC RAB XI	NO	Shopping		11/3/2020			11/4/2020					11/18/2020		11/20/2020	11/23/2020		831.70			831.70										
	Procurement of Covid-19 Response Items	NLRC RAB XI	NO	Shopping		11/3/2020			11/4/2020					11/18/2020		11/24/2020	11/25/2020		2,400.00			2,400.00										
	Procurement of Covid-19 Response Items	NLRC RAB XI	NO	Shopping		11/3/2020			11/4/2020					11/18/2020		3/12/2020	4/12/2020		3,219.00			3,219.00										
	Procurement of Covid-19 Response Items	NLRC RAB XI	NO	Shopping		11/3/2020			11/4/2020					11/18/2020		11/26/2020	11/26/2020		1,740.00			1,740.00										
	Labor for Replacement and Painting of Ceiling	NLRC RAB XI	NO	Shopping		11/4/2020			11/6/2020					11/9/2020		4/12/2020	5/12/2020		10,500.00			10,500.00										
	Labor for Transfer of Cashier Booth	NLRC RAB XI	NO	Shopping		12/1/2020			12/3/2020					12/3/2020		3/12/2020	4/12/2020		7,000.00			7,000.00										
	Procurement of toner	NLRC RAB XI	NO	Shopping		12/3/2020			12/7/2020					12/17/2020		01/19/2021	01/19/2021		4,500.00			4,500.00										
	General Cleaning of 18 units Desktop	NLRC RAB XI	NO	Shopping		12/4/2020			12/7/2020					12/11/2020		11/12/2020	12/17/2020		6,300.00			6,300.00										
	Procurement of Packed Meals	NLRC RAB XI	NO	Shopping		12/14/2020			12/14/2020					12/23/2020		12/29/2020	12/29/2020		5,000.00			5,000.00										
																		Total Alloted Budget of Procurement Activities	155,529.68													
																		Total Contract Price of Procurement Actitvites Conducted				155,529.68										
																		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:

AISSA MARIE M. GIRADO
BAC Secretariat

Recommended for Approval by:

ELMER BEN V. PASION
BAC Chairperson

APPROVED:

NELIA Q. TANCIO - SEDILLO
Head of the Procuring Entity