ANNEX B

National Labor Relations Commission RAB XIII- Procurement Monitoring Report as of July-December 2021

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity ?	Mode of Procurement	Actual Procurement Activity: 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	Source of Funds	ABC (PhP): Total	MOOE	CO	Contract Cost (PhP): Total	MOOE	CO	List of Invited Observers	Date of Receipt of Invitation: Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion / Acceptance (If applicable)	Remarks (Explaining changes from the APP)
COMPLETED PROCUREMENT ACTIVITIES																																
P.O	Office Supplies	Adm/ adju.	N/A	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	8/9/2021	N/A	N/A	N/A	8/18/2021	8/18/2021	Gen. Fund	14,960.00	14,960.00		14,960.00			N/A	N/A	N/A	N/A	N/A	N/A	8/18/2021	
P.O	Office Supplies	Adm/ adju.	N/A	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	9/13/2021	N/A	N/A	N/A	9/24/2021	9/24/2021	Gen. Fund	1,695.00	1,695.00		1,695.00			N/A	N/A	N/A	N/A	N/A	N/A	9/24/2021	
P.O	Office Supplies	Adm/ adju.	N/A	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	9/17/2021	N/A	N/A	N/A	10/1/2021	10/1/2021	Gen. Fund	24,227.00	24,227.00		24,227.00			N/A	N/A	N/A	N/A	N/A	N/A	10/1/2021	
P.O	Office Supplies	Adm/ adju.	N/A	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10/1/2021	N/A	N/A	N/A	10/15/2021	10/15/2021	Gen. Fund	10,000.00	10,000.00		10,000.00			N/A	N/A	N/A	N/A	N/A	N/A	10/15/2021	
P.O	Office Supplies	Adm/ adju.	N/A	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10/18/2021	N/A	N/A	N/A	11/5/2021	11/5/2021	Gen. Fund	9,125.00	9,125.00		9,125.00			N/A	N/A	N/A	N/A	N/A	N/A	11/5/2021	
P.O	Office Supplies	Adm/ adju.	N/A	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/9/2021	N/A	N/A	N/A	12/23/2021	12/23/2021	Gen. Fund	16,400.00	16,400.00		16,400.00			N/A	N/A	N/A	N/A	N/A	N/A	12/23/2021	
P.O	Office Supplies	Adm/ adju.	N/A	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/9/2021	N/A	N/A	N/A	12/23/2021	12/23/2021	Gen. Fund	4,175.00	4,175.00		4,175.00			N/A	N/A	N/A	N/A	N/A	N/A	12/23/2021	
P.O	Office Supplies	Adm/ adju.	N/A	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/9/2021	N/A	N/A	N/A	12/29/2021	12/29/2021	Gen. Fund	14,450.00	14,450.00		14,450.00			N/A	N/A	N/A	N/A	N/A	N/A	12/29/2021	
P.O	Office Supplies	Adm/ adju.	N/A	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/9/2021	N/A	N/A	N/A	12/27/2021	12/27/2021	Gen. Fund	13,928.00	13,928.00		13,928.00			N/A	N/A	N/A	N/A	N/A	N/A	12/27/2021	
P.O	Office Supplies	Adm/ adju.	N/A	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/9/2021	N/A	N/A	N/A	12/27/2021	12/27/2021	Gen. Fund	14,000.00	14,000.00		14,000.00			N/A	N/A	N/A	N/A	N/A	N/A	12/27/2021	
Total Alloted Budget of Procurement Activities																			122960													
Total Contract Price of Procurement Actitvites Conducted																						122,960.00										
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:

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Recommended for Approval by:

EXPEDITO A. GUJILDE
BAC Chairperson

APPROVED:

ARNOLD G. LARENA
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