

ANNEX B

NATIONAL LABOR RELATIONS COMMISSION RAB 2 Procurement Monitoring Report as of 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 Conference	Add/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																																						
1	Preventive Maintenance Service Typewriters	RAB-2	NO	NP-53 (Small Value Procurement)		07/05/2021							07/10/2021	07/12/2021	07/12/2021		07/21/2021	07/21/2021	GoP	2,960.00	2,960.00		2,960.00	2,960.00														
2	Purchase of Office Supplies	RAB-2	NO	NP-53 (Small Value Procurement)		08/12/2021							08/16/2021	08/16/2021	08/16/2021		08/17/2021	08/17/2021	GoP	29,170.00	29,170.00		29,170.00	29,170.00														
3	Preventive Maintenance Service of Motor Vehicle	RAB-2	NO	NP-53 (Small Value Procurement)		10/05/2021							10/08/2021	10/08/2021	10/08/2021		10/08/2021	10/08/2021	GoP	9,250.00	9,250.00		9,250.00	9,250.00														
4	Purchase of Thermal Scanner with tripod and Alcohol dispenser	RAB-2	NO	NP-53 (Small Value Procurement)		10/04/2021							10/08/2021	10/08/2021	10/08/2021		10/11/2021	10/11/2021	GoP	4,700.00	4,700.00		4,700.00	4,700.00														
5	Purchase of ICT Equipments	RAB-2	NO	NP-53 (Small Value Procurement)		10/21/2021							10/28/2021	10/28/2021	10/28/2021		10/28/2021	10/28/2021	GoP	14,440.00	14,440.00		14,440.00	14,440.00									Exclusion Fund					
6	Purchase of ICT Equipments	RAB-2	NO	NP-53 (Small Value Procurement)		10/21/2021							10/28/2021	10/28/2021	10/28/2021		10/28/2021	10/28/2021	GoP	3,900.00	3,900.00		3,900.00	3,900.00									Exclusion Fund					
7	Purchase of Polo Shirt for 47th Anniversary	RAB-2	NO	NP-53 (Small Value Procurement)		11/05/2021							11/09/2021	11/09/2021	11/09/2021		11/09/2021	11/09/2021	GoP	5,240.00	5,240.00		5,240.00	5,240.00														
8	Purchase of Office Supplies	RAB-2	NO	NP-53 (Small Value Procurement)		12/15/2021							12/17/2021	12/17/2021	12/17/2021		12/20/2021	12/20/2021	GoP	19,980.00	19,980.00		19,980.00	19,980.00										Exclusion Fund				
Total Allotted Budget of Procurement Activities																				0.00	90540																	
Total Contract Price of Procurement Activities Conducted																																						
Total Savings (Total Allotted Budget - Total Contract Price)																																						
ON-GOING PROCUREMENT ACTIVITIES																																						
																				0																		
																				0																		
																				0																		
																				0																		
Total Allotted Budget of On-going Procurement Activities																				0																		

Prepared by:

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 BAC Secretariat

Recommended for Approval by:

JOVELYN B. FABIAN
 BAC Chairperson

APPROVED:

MA. LOURDES R. BARICAUA
 Head of the Procuring Entity