

ANNEX B

National Labor Relations Commission RAB 02 Procurement Monitoring Report as of July to December 31, 2020

RAB Project	RAB Activity	Status of Procurement	Date of Contract	Subject of Procurement	Priority Class	Highly Priority	Number of Bids	Number of Bids Received	Date of Bidding	Date of Award	Date of Contract Signing	Status of Contract	Contract Amount	Score of Award	ASG (RAB)			Cardinal Code			Date of Final Settlement	Remarks							
															Type	MODE	CO	Type	MODE	CO									
COMPLETED PROCUREMENT ACTIVITIES																													
1	Business of Position Specialist with Microfinance	000-0	01/16/2020	Small Value Procurement	01/16/2020	01/16/2020		01/17/2020	01/17/2020	01/17/2020	01/17/2020	01/17/2020	01/17/2020	Regular Agency Fund	0000	0000	0000	0000	0000	0000	0000								
2	Prevention Maintenance	000-0	08/05/2020	Small Value Procurement	08/05/2020	08/05/2020		08/05/2020	08/05/2020	08/05/2020	08/05/2020	08/05/2020	08/05/2020	Regular Agency Fund	0000	0000	0000	0000	0000	0000	0000								
3	MOBILE INFORMATION SYSTEM	000-0	08/05/2020	Small Value Procurement	08/05/2020	08/05/2020		08/05/2020	08/05/2020	08/05/2020	08/05/2020	08/05/2020	08/05/2020	Regular Agency Fund	0000	0000	0000	0000	0000	0000	0000								
4	Business of Office Supplies	000-0	08/05/2020	Small Value Procurement	08/05/2020	08/05/2020		08/05/2020	08/05/2020	08/05/2020	08/05/2020	08/05/2020	08/05/2020	Regular Agency Fund	0000	0000	0000	0000	0000	0000	0000								
5	Business of ICT Equipment	000-0	09/22/2020	Small Value Procurement	09/22/2020	09/22/2020		09/22/2020	09/22/2020	09/22/2020	09/22/2020	09/22/2020	09/22/2020	Regular Agency Fund	0000	0000	0000	0000	0000	0000	0000								
6	Cleaning of Office Area	000-0	09/22/2020	Small Value Procurement	09/22/2020	09/22/2020		09/22/2020	09/22/2020	09/22/2020	09/22/2020	09/22/2020	09/22/2020	Regular Agency Fund	0000	0000	0000	0000	0000	0000	0000								
7	Prevention Maintenance	000-0	09/16/2020	Small Value Procurement	09/16/2020	09/16/2020		09/16/2020	09/16/2020	09/16/2020	09/16/2020	09/16/2020	09/16/2020	Regular Agency Fund	0000	0000	0000	0000	0000	0000	0000								
8	Service of Motor Vehicle	000-0	10/02/2020	Small Value Procurement	10/02/2020	10/02/2020		10/02/2020	10/02/2020	10/02/2020	10/02/2020	10/02/2020	10/02/2020	Regular Agency Fund	0000	0000	0000	0000	0000	0000	0000								
9	Business of Office	000-0	11/16/2020	Small Value Procurement	11/16/2020	11/16/2020		11/16/2020	11/16/2020	11/16/2020	11/16/2020	11/16/2020	11/16/2020	Regular Agency Fund	0000	0000	0000	0000	0000	0000	0000								
10	Equipment/Maintenance/Price	000-0	11/16/2020	Small Value Procurement	11/16/2020	11/16/2020		11/16/2020	11/16/2020	11/16/2020	11/16/2020	11/16/2020	11/16/2020	Regular Agency Fund	0000	0000	0000	0000	0000	0000	0000								
TOTAL CONTRACTS FOR THE YEAR 2020															0000	0000	0000	0000	0000	0000	0000	0000	0000	0000	0000	0000	0000	0000	0000
ON-GOING PROCUREMENT ACTIVITIES																													

Prepared by:

 Administrative Officer I
 Supply Officer I

Recommended for approval by:

 Administrative Officer IV
 Bid Chairman

APPROVED:

 Officer-in-Charge