ANNEX B

NATIONAL LABOR RELATIONS COMMISSION RAB 3 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	Ads/ Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution	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/	
COMPLETED PROCUREMENT ACTIVITIES																																
1	Purchase of Office Supplies	RAB-3	NO	Shopping												07/23/21	07/23/21	GoP	13,520.50	13,520.50		13,520.50	13,520.50									
2	Purchase of Alcohol	RAB-3	NO	Shopping												08/05/2021	08/05/2021	GoP	7,686.65	7,686.65		7,686.65	7,686.65									
3	Purchase of Office Supplies	RAB-3	NO	Shopping												08/16/21	08/16/21	GoP	5,844.00	5,844.00		5,844.00	5,844.00									
4	Purchase of Office Supplies	RAB-3	NO	Shopping												10/06/2021	10/06/2021	GoP	13,252.50	13,252.50		13,252.50	13,252.50									
5	Purchase of Office Supplies	RAB-3	NO	NP-53.9 - Small Value Procurement												11/15/21	11/15/21	GoP	1,895.29	1,895.29		1,895.29	1,895.29									
6	Purchase of Alcohol	RAB-3	NO	Shopping												11/18/21	11/18/21	GoP	10,248.87	10,248.87		10,248.87	10,248.87									
7	Purchase of ICT Equipments	RAB-3	NO	Shopping												11/15/21	11/15/21	GoP	44,385.00	44,385		44,385.00	44,385									Execution Fund
8	Purchase of Office Supplies	RAB-3	NO	Shopping												11/26/21	11/26/21	GoP	26,955.00	26,955		26,955.00	26,955									
9	Purchase of Tshirt for VAW	RAB-3	NO	Shopping												12/07/2021	12/07/2021	GoP	9,030.00	9,030.00		9,030.00	9,030.00									
10	Fuel	RAB-3	NO	Shopping												07/21-12/21	07/21-12/21	GoP	9,000.00	9,000.00		9,000.00	9,000.00									
Total Alloted Budget of Procurement Activities																			141817.81													
Total Contract Price of Procurement Actitvites Conducted																						141817.81										
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:

FE Q. DABU
BAC Secretariat

Recommended for Approval by:

ATTY. JOCELYN C. TALENS-SATUROS
BAC Chairperson / Labor Arbiter

APPROVED:

ATTY. RODERICK Q. ALMEYDA
Head of the Procuring Entity / Executive Labor Arbiter