ANNEX B
NATIONAL LABOR RELATION COMMISSION RAB IV / JULY TO DEC. 2021
(Name of Agency) Procurement Monitoring Report as of month/day/year

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																															
	CONSTRUCTION FOR TRANSFE	NLRC RAB IV		NP-53.9 - Small Valu	08/16/21								08/16/21	08/17/21		08/17/21	08/17/21		32152			32152										TRANSFER OF OFFICE
	CONSTRUCTION FOR TRANSFE	NLRC RAB IV		NP-53.9 - Small Valu	08/16/21								08/16/21	08/17/21		08/17/21	08/17/21		9770			9770										TRANSFER OF OFFICE
	INK CARTRIDGE 78 AOF	NLRC RAB IV		NP-53.9 - Small Valu	11/24/21								11/24/21	11/25/21		11/25/21	11/25/21		18000			18000										
	1 T FOR TRANSFER	NLRC RAB IV		NP-53.9 - Small Valu	11/24/21								11/24/21	11/25/21		11/25/21	11/25/21		36315			36315										TRANSFER OF OFFICE
	CONSTRUCTION FOR TRANSFE	NLRC RAB IV		NP-53.9 - Small Valu	11/24/21								11/24/21	11/25/21		11/25/21	11/25/21		1850			1850										NON- AVAILABILITY
	COVID 19 EMERGENCY PURCH	NLRC RAB IV		NP-53.9 - Small Valu	12/15/21								12/16/21	12/17/21		12/23/21	12/23/21		20696			20696										NON- AVAILABILITY
OFC	SUPPLIES FOR LAST QUARTER	NLRC RAB IV		NP-53.9 - Small Valu	12/23/21								12/27/21	12/27/21		01/04/2022	01/04/2022		176172.5			176172.5										
	INK CARTRIDGE 85AOF	NLRC RAB IV		NP-53.9 - Small Valu	12/28/21								12/28/21	12/29/21		01/05/2022	01/05/2022		18000			18000										
																			0			0										
																			0			0										
																			0			0										
																			0			0										
																		Total Alloted Budget of Procurement Activities		306755.5			306755.5									
																		Total Contract Price of Procurement Actitvites Conducted													
																		Total Savings (Total Alloted Budget - Total Contract Price)			0									
ON-GOING PROCUREMENT ACTIVITIES																															
																			0												
																			0												
																			0												
																		Total Alloted Budget of On-going Procurement Activities		0											

Prepared by:

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Budget Officer/ Administrative Officer II

APPROVED:

GENEROSO V. SANTOS
Chairman BAC/ Executive Labor Arbiter