ANNEX B

## NATIONAL LABOR RELATIONS COMMISSION RAB IV Procurement Monitoring Report as of January to December 2020

Code	Procurement	PMO/		Is this an Early Mode of Procurement Procurement Activity?	Actual Procurement Activity Source of													ABC (PhP)			Contract Cost (PhP)			List of Invited			Date of Receipt of Invitation				Remarks	
(PAP)	Project	End-User			Pre-Proc Conference	Ads/Post of I	B Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation		Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Funds	Total	MOOE	со	Total	MOOE	со	Observers	Fierbid Colli	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	(Explaining change the APP)
MPL	ETED PROCUREMENT AC	TIVITIES					1																			1						
	Computer, desktop, Veriton	NLRC RAB IV	NO	NP-53.9 - Small Value Procurement	7 Mar 2020	0								7 Mar 2020		16 Aug 2020	16 Aug 2020 Go	οP	198,348.80	1	198,348.80	198,348.80				1						
	surgical mask	NLRC RAB IV	NO	NP-53.2 Emergency Cases	6 Mar 2020	0								6 Mar 2020		6 Mar 2020	6 Mar 2020 Go		31,331.04		31,331.04	31,331.04										N-Cov 19
	Toner, Cartridge 78AOF	NLRC RAB IV	NO	NP-53.9 - Small Value Procurement	6 Jan 2020	0								6 Jan 2020		15 Jan 2020	15 Jan 2020 Go	οP	9,000.00	9,000.00	9,000.00	9,000.00										
	Water refill	NLRC RAB IV	NO	NP-53.9 - Small Value Procurement													Go	οP	6,266.36	6,266.36	6,266.36	6,266.36										
	surgical mask	NLRC RAB IV	NO	NP-53.2 Emergency Cases	9 Mar 2020	0								9 Mar 2020		1 Sep 2020	1 Sep 2020 Go	οP	21,060.00	21,060.00	21,060.00	21,060.00										N-Cov 19
																			0.00			0.00										
																			0.00			0.00										
														To	otal Alloted	Budget of F	rocurement A Actitvites Co	ctivities		266,006.20												
													10	tai Contra	ct Price of	Procuremen	t Actitvites Co et - Total Contra	nauctea					266,006.20									
														i otal Sav	vings (Total	Alloted Budge	et - Total Contra	act Price)			0.0	0			1							
N-GO1	NG PROCUREMENT ACT	IVITIES																														
																			0.00													
																			0.00													
																			0.00													
		1 -	1		1 -	1	1				_	_							0.00	1						1			1			

Prepared by: Recommended for Approval by: APPROVED:

SGD. KATHYRINE B. VENGCO BAC TWG/ Administrative Officer I SGD. JOYCE ANN E. AWITAN Budget Officer/ Administrative Officer II SGD. GENEROSO V. SANTOS BAC Chairman/ Executive Labor Arbiter

ANNEX B

## NATIONAL LABOR RELATIONS COMMISSION RAB IV Procurement Monitoring Report as of July to December 2020

(12)	Project	End-User	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	Delivery/ Completion	Inspection & Acceptance	Funds	Total	MOOE	со	Total	MOOE	со	Observers	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	the APP)
COMPLETED PROCUREMENT ACTIVITIES																														
	Thermogun	NLRC RAB IV		NP-53.2 Emergency Cases	24 Nov 2020								24 Nov 2020		16 Dec 2020		5,064.80		5,064.80											Cov 19
	surgical, mask, termo gun , alcohol	NLRC RAB IV		NP-53.2 Emergency Cases	12 Jul 2020								12 Jul 2020	12 Jul 2020	12 Jul 2020		105,738.80												N-C	Cov 19
	Toner, Cartridge 85AOF	NLRC RAB IV		NP-53.9 - Small Value Procurement	22 Dec 2020								22 Dec 2020	14 Jan 2021	14 Jan 2021		40,500.00											,		
	Office Supplies	NLRC RAB IV	NO	Shopping	28 Dec 2020								28 Dec 2020	21 Jan 2021	21 Jan 2021			249,302.54												
	Office Furnitures	NLRC RAB IV	NO	NP-53.9 - Small Value Procurement	28 Dec 2020								28 Dec 2020	22 Jan 2021	22 Jan 2021	GoP	141,180.00	141,180.00	141,180.00	141,180.00										
	Water refill	NLRC RAB IV	NO	NP-53.9 - Small Value Procurement												GoP	6,266.36	6,266.36	6,266.36									 		
																	0.00			0.00										
																	0.00			0.00										
	Total Alloted Budget of Procurement Activities 548,052,50																													
																331,984.96														
												Total	Savings (10ta	ii Allotea Buag	et - Total Con	tract Price)			216,0	67.54										
ON-GOING PROCUREMENT ACTIVITIES																														
	·			, and the second second													0.00													
	· ·			The state of the s													0.00											-		
																	0.00											,		
								1									0.00													
	Total Alloted Budget of On-going Procurement Activities 0.00																													

Actual Procurement Activity

Prepared by:

SGD. KATHYRINE B. VENGCO BAC TWG/ Administrative Officer I Recommended for Approval by:

SGD. JOYCE ANN E. AWITAN Budget Officer/ Administrative Officer II APPROVED:

Contract Cost (PhP) List of Invited

ABC (PhP)

SGD. GENEROSO V. SANTOS BAC Chairman/ Executive Labor Arbiter

Date of Receipt of Invitation

Remarks