

ANNEX "B"

NATIONAL LABOR RELATIONS COMMISSION RAB NO. VI Procurement Monitor Report for the period **July 1, 2021 to December 31, 2021**

Code (PAP)	Procurement Project	PMO / End User	Is this ad Early Procurement Activity?	Mode of Procurement						
					Pre-Proc conference	Ads / Post of IB	Pre-Bid Conf.	Eligibility Check	Sub / Open Bids	
<b>COMPLETED PROCUREMENT ACTIVITIES</b>										
5020301000	Purchase of Office supplies	NLRC RAB VI	NO	NP-53.9 - Small Value Procurement		July 8, 2021				July 9, 2021
5020301000	Purchase of Office supplies	NLRC RAB VI	NO	NP-53.9 - Small Value Procurement		July 2, 2021				July 15, 2021
5020321002	Purchase of Semi Expendable Office eq. a	NLRC RAB VI	NO	NP-53.9 - Small Value Procurement		July 2, 2021				July 9, 2021
5020321003	Purchase of Semi Expendable ICT	NLRC RAB VI	NO	NP-53.9 - Small Value Procurement		July 9, 2021				July 12, 2021
5020321003	Purchase of Semi Expendable ICT	NLRC RAB VI	NO	NP-53.9 - Small Value Procurement		July 9, 2021				July 12, 2021
5020322001	Purchase of Semi Expendable Fur&Fix	NLRC RAB VI	NO	NP-53.9 - Small Value Procurement		July 15, 2021				July 19, 2021
5020301000	Purchase of Office supplies	NLRC RAB VI	NO	NP-53.9 - Small Value Procurement		September 2, 2021				September 3, 2021
5020321002	Purchase of Semi Expendable Office eq. and replacement	NLRC RAB VI	NO	NP-53.9 - Small Value Procurement		October 4, 2021				October 11, 2021
5020301000	Purchase of Office supplies	NLRC RAB VI	NO	NP-53.9 - Small Value Procurement		November 3, 2021				November 3, 2021
5020321003	Purchase of Semi Expendable ICT	NLRC RAB VI	NO	NP-53.9 - Small Value Procurement		November 16, 2021				November 22, 2021
<b>ON-GOING PROCUREMENT ACTIVITIES</b>										

Prepared by:



**TERESITA ESTHER A. CANTO**  
 Administrative Officer V  
 BAC Secretariat  
 Member

Recommended for Approval by:



**REYMU D. APALACIO**  
 Labor Arbitration  
 Associate  
 BAC Chairperson

APPROVED:



**HON. JESSIE G. SULLANO**  
 Executive Labor Arbitrer  
 Head of Procuring Entity

Actual Procurement Activity								Source of Funds	ABC (PhP)			Contract Cost (PhP)		
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	
						July 14, 2021	July 14, 2021	GoP	8,070.00	8,070.00		8,070.00	8,070.00	
						July 20, 2021	July 20, 2021	GoP	49,645.00	49,645.00		49,645.00	49,645.00	
						July 20, 2021	July 20, 2021	gop	28,650.00	28,650.00		28,650.00	28,650.00	
						August 12, 2021	August 12, 2021	GoP	25,940.00	25,940.00		25,940.00	25,940.00	
						August 12, 2021	August 12, 2021	GoP	22,010.00	22,010.00		22,010.00	22,010.00	
						August 23, 2021	August 23, 2021	GoP	15,960.00	15,960.00		15,960.00	15,960.00	
						September 6, 2021	September 6, 2021	GoP	49,604.00	49,604.00		49,604.00	49,604.00	
						October 18, 2021	October 18, 2021	GoP	8,500.00	8,500.00		8,500.00	8,500.00	
						November 8, 2021	November 8, 2021	GoP	14,250.00	14,250.00		14,250.00	14,250.00	
						December 1, 2021	December 1, 2021	GoP	25,200.00	25,200.00		25,200.00	25,200.00	
						<b>Total Alloted Budget of Procurement Activities</b>			247,829.00					
						<b>Total Contract Price of Procurement Activities Conducted</b>						247,829.00		
						<b>Total Savings (Total Alloted Budget - Total Contract Price)</b>								
						<b>Total Alloted Budget of On-going Procurement Activities</b>								



member

DAC Chairperson