



ANNEX B

National Labor Relations Commission RAB IX Procurement Monitoring Report as of July - December 31, 2021

Code (UAC SPPA P)	Procurement Program/Project	PMO/End-User	Mode of Procurement	Pre-Proc Conference	AdSP of bid Conf	Pre-Eligibility Check	Sub Opening of Bids	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)			
								Bid Evaluation	Post Notice of Award	Contract Signing	Notice to Proceed		Delivery/Completion	Inspection & Acceptance	Total	MOE				Total	MOE	
	Office Supplies	NLRC- RAB, Main Office	Small Value Procurement	07/06/21																		
	Office Supplies	RAB, Main Office	Small Value Procurement	07/01/21																		
	Office Supplies	NLRC- RAB, Main Office	Small Value Procurement	07/06/21																		
	Office Supplies	NLRC- RAB, Main Office	Small Value Procurement	07/19/21																		
	Office Supplies	NLRC- RAB, Main Office	Small Value Procurement	08/04/21																		
	Office Supplies	NLRC- RAB, Main Office	Small Value Procurement	09/02/21																		
	Office Equipment	RAB, Main Office	Small Value Procurement	08/16/21																		
	Office Supplies	NLRC- RAB, Main Office	Small Value Procurement	08/16/21																		
	Office Equipment (CT) 3-Printers	RAB, Main Office	Small Value Procurement	09/07/21																		
	Office Supplies	NLRC- RAB, Main Office	Small Value Procurement	09/10/21																		
	Medical Supplies	RAB, Main Office	Small Value Procurement	10/14/21																		
	Medical Supplies for repair and replacement	NLRC- RAB, Main Office	Small Value Procurement	11/23/21																		
	Vehicle Parts for repair and replacement	NLRC- RAB, Main Office	Small Value Procurement	12/06/21																		
	Office Supplies	RAB, Main Office	Small Value Procurement	11/29/21																		
	Office Supplies	NLRC- RAB, Main Office	Small Value Procurement	12/15/21																		
<b>Total Contract Price of Procurement Activities Conducted</b>												200,000.00	9,910.00	9,910.00	9,910.00	9,910.00						
<b>Total Savings (Total Allotted Budget - Total Contract Price)</b>												145,942.51	9,910.00	9,910.00	9,910.00	9,910.00						
<b>ON-GOING PROCUREMENT ACTIVITIES</b>																						
<b>Total Allotted Budget of On-going Procurement Activities</b>																						

Prepared by:   
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 Administrative Officer I

Recommended for Approval by:   
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 Acting Accountant

APPROVED:   
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