ANNEX B

NATIONAL LABOR RELATIONS COMMISSION RAB-09 Procurement Monitoring Report July to December 31, 2020

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																																
	Office Supplies	NLRC-RAB, Main Office	No	Small Value Procurement	07/06/20											08/18/20	08/18/20	GOP	14,384.20	14,384.20		14,384.20	14,384.20									
	URS -Computer	NLRC-RAB, Main Office	No	Small Value Procurement	07/30/20											08/13/20	08/13/20	GOP	2,500.00	2,500.00		2,500.00	2,500.00									
	Printer Repair	NLRC- Sub RAB	No	Small Value Procurement	08/24/20											08/28/20	08/28/20	GOP	2,300.00	2,300.00		2,300.00	2,300.00									
	Office Supplies	NLRC-RAB, Main Office	No	Small Value Procurement	08/04/20											08/24/20	08/24/20	GOP	9,423.00	9,423.00		9,423.00	9,423.00									
	Office Supplies	NLRC-RAB, Main Office	No	Small Value Procurement	09/02/20											09/21/20	09/21/20	GOP	7,562.10	7,562.10		7,562.10	7,562.10									
	Office Supplies	NLRC-RAB, Main Office	No	Small Value Procurement	09/14/20											09/29/20	09/29/20	GOP	5,915.00	5,915.00		5,915.00	5,915.00									
	Office Supplies	NLRC-RAB, Main Office	No	Small Value Procurement	10/05/20											10/07/20	10/07/20	GOP	3,768.50	3,768.50		3,768.50	3,768.50									
	Office Equipment- Tent	NLRC-RAB, Main Office	No	Small Value Procurement	11/06/20											11/14/20	11/14/20	GOP	14,000.00	14,000.00		14,000.00	14,000.00									
	Office Supplies E Medical Supplies	NLRC-RAB, Main Office	No	Small Value Procurement	12/07/20											12/01/20	12/01/20	GOP	3,521.06	3,521.06		3,521.06	3,521.06									
	Office Equipment- Acrylic Glass (for Cashier)	NLRC-RAB, Main Office	No	Small Value Procurement	12/01/20											12/14/20	12/14/20	GOP	7,500.00	7,500.00		7,500.00	7,500.00									
	Office Supplies	NLRC-RAB, Main Office	No	Small Value Procurement	12/01/20											12/10/20	12/10/20	GOP	8,120.00	8,120.00		8,120.00	8,120.00									
	Office Supplies	NLRC-RAB, Main Office	No	Small Value Procurement	12/01/20											12/22/20	12/22/20	GOP	12,569.00	12,569.00		12,569.00	12,569.00									
	Office Supplies	NLRC-RAB, Main Office	No	Small Value Procurement	12/01/20											12/22/20	12/22/20	GOP	998.44	998.44		998.44	998.44									
	Office Supplies- Vehicle Battery	NLRC-RAB, Main Office	No	Small Value Procurement	12/28/20											12/22/20	12/22/20	GOP	5,381.00	5,381.00		5,381.00	5,381.00									
																			0			0										
																		Total Alloted Budget of Procurement Activities		97,942.30												
																		Total Contract Price of Procurement Actitvites Conducted					97,942.30									
																		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:

MA. ADELINE P. DEL ROSARIO
Supply Officer I

Recommended for Approval by:

CYRUS P. TINGSANG
BAC Chairman

APPROVED:

RAMMEX C. TIGLAO, CPA
Acting Executive Labor Arbiter

ANNEX B

NATIONAL LABOR RELATIONS COMMISSION RAB-09 Procurement Monitoring Report January to June 30, 2020

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 (Explain changes from the ...
					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																																
	Computer Repair- SUB RAB	NLRC-Sub-RAB	No	Small Value Procurement	01/10/20											02/04/20	02/04/20	GOP	1,100.00	1,100.00		1,100.00	1,100.00									
	Computer Power Supply	NLRC-RAB, Main Office	No	Small Value Procurement	01/17/20											01/21/20	01/21/20	GOP	800.00	800.00		800.00	800.00									
	Office Supplies	NLRC-RAB, Main Office	No	Small Value Procurement	01/10/20											02/19/20	02/19/20	GOP	1,531.97	1,531.97		1,531.97	1,531.97									
	Xerox Machine Ineo 164 Toner	NLRC-RAB, Main Office	No	Authorized Dealer	02/04/20											02/18/20	02/18/20	GOP	3,437.50	3,437.50		3,437.50	3,437.50									
	Office Supplies	NLRC-RAB, Main Office	No	Small Value Procurement	01/10/20											02/19/20	02/19/20	GOP	7,556.00	7,556.00		7,556.00	7,556.00									
	Medical Supplies	NLRC-RAB, Main Office	No	Small Value Procurement	02/19/20											03/06/20	03/06/20	GOP	1,000.00	1,000.00		1,000.00	1,000.00									
	Medical Supplies	NLRC-RAB, Main Office	No	Small Value Procurement	02/19/20											03/06/20	03/06/20	GOP	3,000.00	3,000.00		3,000.00	3,000.00									
	Office Supplies	NLRC-RAB, Main Office	No	Small Value Procurement	03/06/20											03/10/20	03/10/20	GOP	2,700.00	2,700.00		2,700.00	2,700.00									
	Installation of 2 Air Condition	NLRC-Sub-RAB	No	Small Value Procurement	02/26/20											03/11/20	03/11/20	GOP	3,500.00	3,500.00		3,500.00	3,500.00									
	Installation and Cleaning of Air Condition	NLRC-RAB, Main Office	No	Small Value Procurement	03/11/20											03/18/20	03/18/20	GOP	4,050.00	4,050.00		4,050.00	4,050.00									
	Medical Supplies	NLRC-RAB, Main Office	No	Small Value Procurement	05/11/20											06/04/20	06/04/20	GOP	3,954.00	3,954.00		3,954.00	3,954.00									
	Office Supplies	NLRC-RAB, Main Office	No	Small Value Procurement	03/02/20											06/03/20	06/03/20	GOP	3,754.40	3,754.40		3,754.40	3,754.40									
	Office Supplies	NLRC-RAB, Main Office	No	Small Value Procurement	03/06/20											06/05/20	06/05/20	GOP	3,131.50	3,131.50		3,131.50	3,131.50									
	Medical Supplies	NLRC-RAB, Main Office	No	Small Value Procurement	05/21/20											06/09/20	06/09/20	GOP	11,479.80	11,479.80		11,479.80	11,479.80									
	Office Supplies	NLRC-RAB, Main Office	No	Small Value Procurement	05/18/20											07/01/20	07/01/20	GOP	4,802.55	4,802.55		4,802.55	4,802.55									
																			0			0										
																		Total Alloted Budget of Procurement Activities		56,797.72												
																		Total Contract Price of Procurement Actitvites Conducted					56,797.72									
																		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												

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