ANNEX B

(NLRC-RAB-CAR) Procurement Monitoring Report as of January 01, 2019 to June 30, 2019)

Code (UACS/ PAP)	Procurement Program/Project	PMO/ End-User	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
				Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility	Sub/Open of Bids	Bid Evaluation	Post Qua	Notice of Award	Contract Signin	Notice to Proce	Delivery / Complet	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance	
	COMPLETED PROCUREMENT ACTIVITIES																													
	I. Common Office Supplies			Date of APP				Canvass	Abstract of		P.O Date/						0			0										
	April Purchase-PS-DBM							date	Canvass																					
	1.CLIP,Backfold all metal 19mm (-1mm)	O	PS-DBM	04/11/2019				04/11/2019	APR-19-02978		04/11/2019				4/26/2019		189.00	Y												
	2.CLIP,Backfold all metal 25mm (-1mm)	P	PS-DBM	04/11/2019				04/11/2019	APR-19-02978		04/11/2019				4/26/2019		160.00	Y												
	3.CORRECTION TAPE, disp.	E	PS-DBM	04/11/2019				04/11/2019	APR-19-02978		04/11/2019				4/26/2019		400.00	Y												
	4.PAPER, PAD, ruled	R	PS-DBM	04/11/2019				04/11/2019	APR-19-02978		04/11/2019				4/26/2019		300.00	Y												
	5.FLASH DRIVE , 16gb	A	PS-DBM	04/11/2019				04/11/2019	APR-19-02978		04/11/2019				4/26/2019		1,415.00	Y												
	6. TAPE TRANSPARENT w/1"	T	PS-DBM	04/11/2019				04/11/2019	APR-19-02978		04/11/2019				4/26/2019		300.00	Y												
	7. FURNITURE, CLEANER, Aerosol 300ml	I	PS-DBM	04/11/2019				04/11/2019	APR-19-02978		04/11/2019				4/26/2019		178.00	Y												
	May Purchase-PS-DBM	O																												
	8.RULER, plastic, 450mm(18")	N	PS-DBM	5/20/2019				5/20/2019	APR-19-04104		5/20/2019				5/28/2019		378.42	Y												
	9. TOILET TISSUE PAPER		PS-DBM	5/20/2019				5/20/2019	APR-19-04104		5/20/2019				5/28/2019		5,512.50	Y												
	JunePurchase-PS-DBM	&																												
	10. AIR FRESHENER, aerosol	A	PS-DBM	6/14/2019				6/14/2019	APR-19-0458		6/14/2019				6/21/2019		878.00	Y												
	11.FASTENER, METAL 70mm	D	PS-DBM	6/14/2019				6/14/2019	APR-19-0458		6/14/2019				6/21/2019		855.00	Y												
	12. FOLDER, TAGBOARD 100s	M	PS-DBM	6/14/2019				6/14/2019	APR-19-0458		6/14/2019				6/21/2019		328.00	Y												
	13.SCOURING PAD	I	PS-DBM	6/14/2019				6/14/2019	APR-19-0458		6/14/2019				6/21/2019		220.00	Y												
		N																												
	February Purchase-Shopping																													
	1. Pre-paid Wife, Globe		SVP	1/29/2019				2/12/2019	2/12/2019		2/12/2019				3/18/2019		1,999.00													
	MarchPurchase-Shopping																													
	2.Self-Inking Stamp #50	U	SVP	02/08/2019				3/22/2019	3/22/2019		3/22/2019				3/28/2019		1,696.00	Y												
	3.Self-Inking Stamp # 30	N	SVP	02/08/2019				3/22/2019	3/22/2019		3/22/2019				3/28/2019		4,095.00	Y												
	AprilPurchase-Shopping	I	SVP																											
	4. Battery size AA	T	SVP	04/11/2019				4/23/2019	4/23/2019		4/23/2019				4/30/2019		400.00	Y												
	5. Trash Bag, black,large		SVP														480.00	Y												
	6. Wrapping Paper		SVP														290.00	Y												
	7.Calculator Casio 12 digits		SVP														1,560.00	Y												
	8. Mouse Optical USB Type		SVP														240.00	Y												
	9. Bond Paper, short		SVP														1,750.00	Y												
	10. Muriatec Acid, galoon		SVP														240.00	Y												
	11. Zonrox, galoon		SVP														745.00	Y												
	12. Pushbrush w/ handle		SVP														160.00	Y												
	13. Liquid Glass Cleaner		SVP														695.00	Y												
	14. Toilet Cleaner		SVP														895.00	Y												
	15. Softbroom		SVP														330.00	Y												
	16. Morocco Folder w/ slide, long		SVP														85.00	Y												
	17 Clear Front Folder, legal size		SVP														28.00	Y												
	MayPurchase-Shopping		SVP																											
	18. Box File Double wide			5/20/2019				5/23/2019	5/23/2019		5/23/2019				5/31/2019		2,000.00	Y												
	19. A4 Bond Paper, 70gsm		SVP														3,600.00	Y												
	20. Pencil, Mongol #2		SVP														144.00	Y												
	21. Signpen, Energyl, black .07		SVP														1,800.00	Y												
	22. Signpen, Energyl, blue .07		SVP														1,800.00	Y												
	23. SD Card for Camera 64gb		SVP														1,300.00	Y												

	JunePurchase-Shopping		SVP															
	24. Self Inking Stamp # 30 -Sena-Con		SVP					6/14/2019	6/14/2019		6/14/2019				6/21/2019		4,095.00	Y
	25. Top Glass 101cm x 61cm x 0.5cm		SVP	02/08/2019				6/19/2019	6/19/2019		6/19/2019				6/24/2019		2,850.00	Y
	26. Top Glass 101 cm x 62.5cm x0.5cm		SVP														4,200.00	Y
	27.Paper, Bond Paper, Long		SVP	6/14/2019				6/19/2019	6/19/2019		6/19/2019				6/28/2019		6,790.00	Y
	28. Paper, Groundwood, 18 gsm, long		SVP														1,270.00	Y
	29. Handsoap, liquid b/s		SVP															
	30. Alcohol Greencross		SVP					6/19/2019	6/19/2019		6/19/2019				07/02/2019		3,634.00	Y
	31. Handsoap, Liquid b/s		SVP														675.00	Y
	32. Tape, Electrical, big		SVP														180.00	Y
	33. Dishwashing Liquid b/s		SVP														675.00	Y
	34. Mop Squeegee w/ stainless handle		SVP														790.00	Y
	35. Chamois Wipe		SVP														820.00	Y
	36. Glooves, Rubber		SVP														216.00	Y
	July Purchase-Shopping																	
	37.DVD Rewritable 100s		SVP					7/22/2019	7/25/2019		7/25/2019				7/29/2019		3,345.00	
	38. HP Ink GT 51, 90ML		SVP														1,625.00	
	II. GAD ACTIVITIES																	
	1. GAD Activity: Annual Phys. Exam. & Medical		SVP	02/08/2019					03/05/2019		03/05/2019				3/21/2019		54,180.00	Y
	Check- up		SVP															
	2.Catering of Food& Services for Snacks		SVP						03/05/2019		03/05/2019				03/08/2019		9,900.00	Y
	& Meals for Womens Month Cel.		SVP															
	3. Printing of T-Shirts w/ collar, violet		SVP	3/18/2019					3/22/2019		3/22/2019				3/28/2019		4,095.00	Y
	III. Trainings																	
	4.Catering of Food& Services for Snacks		SVP	6/20/2019														
for 2nd Qtr. Nationwide Sim. Earthquake drill									6/19/2019		6/19/2019				6/20/2019		9,900.00	Y
IV. ICT EQUIPMENT																		
	A. Computer Printer																	
	1. Epson Printer L120		SVP						6/14/2019		6/14/2019				07/08/2019		10,000.00	Y
	2. Epson Printer L120		SVP						6/25/2019		6/25/2019				07/08/2019		10,000.00	Y
	V. Office Equipment																	
	1. 4Drawer Steel Cabinet, Hermaco		SVP						6/14/2019		6/14/2019				07/08/2019		28,000.00	Y
	2. 4Drawer Steel Cabinet, Hermaco		SVP						6/25/2019		6/25/2019				07/08/2019		19,000.00	Y
Total Alloted Budget of Procurement Activities																		
Total Contract Price of Procurement Actitvites Conducted																	213,685.92	
Total Savings (Total Alloted Budget - Total Contract Price)																		

0N-GOING PROCUREMENT ACTIVITIES

Total Alloted Budget of On-going Procurement Activities																		

Prepared:

DENNIS D. TOMILAS
Administrative Officer I
BAC SECRETARIAT
August 7, 2019

Recommended for Approval by:

SUZIE DARLENE U. RAMOS
Labor Arbitration Associate
Vice-BAC Chairman

APPROVED:

ATTY. RAYMUND M. CELINO
Executive Labor Arbiter
Head of Procuring Entity