ANNEX B

NATIONAL LABOR RELATIONS COMMISSION RAB 2 Procurement Monitoring Report as of January 1- June 30, 2024

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																															
1	Purchase Of Laptop for Executive Labor Arbiter	RAB-2	NO	NP-53.9 - Small Value Procurement		11/01/2024			13/01/2024			13/01/2024	15/01/2024	15/01/2024		16/01/2024	16/01/2024	GoP	29,700.00	29,700.00		29,700.00	29,700.00									
2	Purchase of water dispenser	RAB-2	NO	NP-53.9 - Small Value Procurement		10/01/2024			11/01/2024			12/01/2024	16/01/2024	16/01/2024		18/02/2024	18/02/2024	GoP	4,100.00	4,100.00		4,100.00	4,100.00									
3	Purchase of Office Supplies	RAB-2	NO	NP-53.9 - Small Value Procurement		22/01/2024			22/01/2024			29/01/2024	04/02/2024	05/02/2024		07/02/2024	09/02/2024	GoP	21,252.00	21,252.00		21,252.00	21,252.00									
4	Truck rental for Hauling of Office Equipment	RAB-2	NO	NP-53.9 - Small Value Procurement		13/02/2024			14/02/2024			15/02/2024	20/02/2024	20/02/2024		25/02/2024	09/02/2024	GoP	23,000.00	23,000.00		23,000.00	23,000.00									
5	Preventive Maintenace Service of Motor Vehicle- Timing Belt	RAB-2	NO	NP-53.9 - Small Value Procurement		01/03/2024			04/03/2024			04/03/2024	05/03/2024	05/03/2024		05/03/2024	05/03/2024	GoP	7,080.00	7,080.00		7,080.00	7,080.00									
6	Purchase of Painting Services	RAB-2	NO	NP-53.9 - Small Value Procurement		17/04/2024			18/04/2024			19/04/2024	22/04/2024	22/04/2024		29/04/2024	29/04/2024	GoP	5,500.00	5,500.00		5,500.00	5,500.00									
7	Preventive Maintenace Of Airconditioning Unit	RAB-2	NO	NP-53.9 - Small Value Procurement		18/04/2024			19/04/2024			22/04/2024	26/04/2024	26/04/2024		29/04/2024	29/04/2024	GoP	3,800.00	3,800.00		3,800.00	3,800.00									
8	Purchase of Paint for the signage Of NLRC Letterings and logo	RAB-2	NO	NP-53.9 - Small Value Procurement		22/04/2024			23/04/2024			24/04/2024	25/04/2024	25/04/2024		29/04/2024	29/04/2024	GoP	2,440.00	2,240.00		2,440.00	2,440.00									
9	Purchase of Office Supplies	RAB-2	NO	NP-53.9 - Small Value Procurement		06/05/2024			13/05/2024			14/05/2024	15/05/2024	15/05/2024		24/05/2024	25/05/2024	GoP	410.00	410.00		410.00	410.00									
10	Purchase of Office Supplies	RAB-2	NO	NP-53.9 - Small Value Procurement		06/05/2024			13/05/2024			14/05/2024	15/05/2024	15/05/2024		28/05/2024	25/05/2024	GoP	3,991.25	3,991.25		3,991.25	3,991.25									
11	Purchase of Office Supplies	RAB-2	NO	NP-53.9 - Small Value Procurement		06/05/2024			13/05/2024			14/05/2024	15/05/2024	15/05/2024		30/05/2024	25/05/2024	GoP	14,661.00	14,661.00		14,661.00	14,661.00									
12	Installation Of Split Type Aircon	RAB-2	NO	NP-53.9 - Small Value Procurement		12/05/2024			13/05/2024			14/05/2024	15/05/2024	15/05/2024		29/05/2024	29/05/2024	GoP	8,500.00	8,500.00		8,500.00	8,500.00									
13	Purchase of Office Chair for Labor Arbiter	RAB-2	NO	NP-53.9 - Small Value Procurement		12/05/2024			13/05/2024			14/05/2024	15/05/2024	15/05/2024		27/05/2024	27/05/2024	GoP	5,800.00	5,800.00		5,800.00	5,800.00									
14	Purchase of External Hard Drive	RAB-2	NO	NP-53.9 - Small Value Procurement		15/05/2024			16/05/2024			16/05/2024	18/05/2024	18/05/2024		30/05/2024	30/05/2024	GoP	3,250.00	3,250.00		3,250.00	3,250.00									
15	Preventive Maintenace Service of Motor Vehicle- Change Oil, Rack end, brake cleaning etc.	RAB-2	NO	NP-53.9 - Small Value Procurement		23/05/2024			23/05/2024			25/05/2024	28/05/2024	28/05/2024		04/06/2024	04/06/2024	GoP	16,635.00	16,635.00		16,635.00	16,635.00									
																		Total Alloted Budget of Procurement Activities		150119.25			150119.25									
																		Total Contract Price of Procurement Actitvites Conducted														
																		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:

ALFIE B. TABORICO
BAC Secretariat

Recommended for Approval by:

JOVELYN B. FABIAN
BAC Chairperson

APPROVED:

By:

CLARISSA G. BELTRAN-LERIOS
Head Of the Procuring Entity