ANNEX "B"
NATIONAL LABOR RELATIONS COMMISSION RAB NO. VI Procurement Monitor Report for the period **July 1 - December 31, 2022**

Code (PAP)	Procurement Project	PMO / End User	Is this ad 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 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																															
5020321002	Purchase of Semi Expendable Office eq.	NLRC RAB VI	NO	Shopping		5/25/22			5/30/22							06/05/22	06/05/22	Gop	5,998.00	5,998.00		5,998.00	5,998.00										
5020301000	Purchase of Office supplies	NLRC RAB VI	NO	Shopping		5/26/22			5/30/22							06/05/22	06/05/22	Gop	9,100.00	9,100.00		9,100.00	9,100.00										
5020301000	Purchase of Office supplies	NLRC RAB VI	NO	Shopping		5/21/22			5/21/22							06/28/22	06/28/22	Gop	35,663.00	35,663.00		35,663.00	35,663.00										
5020301000	Purchase of Office supplies	NLRC RAB VI	NO	Shopping		7/10/22			7/10/22							07/14/22	07/14/22	Gop	2,633.42	2,633.42		2,633.42	2,633.42										
5020301000	Purchase of Office supplies	NLRC RAB VI	NO	Shopping		7/10/22			7/10/22							07/14/22	07/14/22	Gop	17,837.20	17,837.20		17,837.20	17,837.20										
5020322001	Furnitures & Fixtures	NLRC RAB VI	NO	Shopping		8/14/22			8/14/22							08/18/22	08/18/22	Gop	3,500.00	3,500.00		3,500.00	3,500.00										
5020301000	Purchase of Office supplies	NLRC RAB VI	NO	Shopping		8/12/22			8/12/22							08/18/22	08/18/22	Gop	25,019.00	25,019.00		25,019.00	25,019.00										
5020301000	Purchase of Office supplies	NLRC SRAB VI	NO	Shopping		8/12/22			8/12/22							08/18/22	08/18/22	Gop	29,606.00	29,606.00		29,606.00	29,606.00										
5020321002	Purchase of Semi Expendable Office eq.	NLRC RAB VI	NO	Shopping		9/28/22			9/28/22							10/04/22	10/04/22	Gop	11,600.00	11,600.00		11,600.00	11,600.00										
5060405003	Purchase Of ICT Equiptment	NLRC RAB VI	NO	NP-53.9 - Small Value Procurement		12/5/22			12/6/22							12/23/22	12/23/22	Gop	210,000.00		210,000.00	210,000.00		210,000.00										
5020301000	Purchase of Office supplies	NLRC SRAB VI	NO	Shopping		12/12/22			12/13/22							12/22/22	12/22/22	Gop	23,104.00	23,104.00		23,104.00	23,104.00										
5020301000	Purchase of Office supplies	NLRC SRAB VI	NO	Shopping		12/12/22			12/13/22							12/22/22	12/22/22	Gop	24,338.00	24,338.00		24,338.00	24,338.00										
																	Total Alloted Budget of Procurement Activities			398,398.62												
														Total Contract Price of Procurement Activities Conducted								398,398.62										
														Total Savings (Total Alloted Budget - Total Contract Price								-										
ON-GOING PROCUREMENT ACTIVITIES																															
																	Total Alloted Budget of On-going Procurement Activities														

Prepared by:

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Administrative Officer V
BAC Secretariat
Member

Recommended for Approval by:

REYNUND D. APALACIO
Labor Arbitration Associate
BAC Chairperson

APPROVED:

HON. JESSIE G. SULLANO
Executive Labor Arbiter
Head of Procuring Entity