

National Labor Relations Commission RAB XI Procurement Monitoring Report as of December 31, 2019

ANNEX A

Code (UACS/PAP)	Procurement Program/Project	PMO/End-User	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Total	Budget (PHP)	CO	Remarks (brief description of Program/Activity/Project)
				Advs Post of IB	Start/Opening of Bids	Notice of Award	Contract Signing					
	Procurement: of Printing Forms	NLRC RAB XI	Shopping 50K and Below	6/6/2019	6/7/2019		6/14/2019		1,050.00			
	Procurement: of Printing Forms	NLRC RAB XI	Shopping 50K and Below	6/6/2019	6/7/2019		6/14/2019		765.00			
	Procurement: of Office Supplies (July)	NLRC RAB XI	Shopping 50K and Below	7/2/2019	7/2/2019		7/5/2019		5,205.00			
	Procurement: of Office Supplies (July)	NLRC RAB XI	Shopping 50K and Below	7/2/2019	7/2/2019		7/5/2019		2,935.00			
	Procurement: of Office Supplies (July)	NLRC RAB XI	Shopping 50K and Below	7/2/2019	7/2/2019		7/5/2019		1,042.00			
	Procurement: of Printing Forms	NLRC RAB XI	Shopping 50K and Below	7/18/2019	7/18/2019		7/18/2019		3,900.00			
	Procurement: of venue for GAD	NLRC RAB XI	Shopping 50K and Below	7/12/2019	7/18/2019		7/19/2019		31,010.00			
	Procurement: of Isuzu Crosswind Battery	NLRC RAB XI	Shopping 50K and Below	7/28/2019	7/30/2019		7/30/2019		5,580.00			
	Procurement: of Office Supplies (August)	NLRC RAB XI	Shopping 50K and Below	8/5/2019	8/6/2019		8/6/2019		6,451.00			
	Procurement: of Office Supplies (August)	NLRC RAB XI	Shopping 50K and Below	8/5/2019	8/6/2019		8/6/2019		2,375.90			
	Procurement: of Office Supplies (August)	NLRC RAB XI	Shopping 50K and Below	8/5/2019	8/6/2019		8/6/2019		1,387.50			
	Procurement: of Office Supplies (August)	NLRC RAB XI	PS - DBM	8/5/2019	8/6/2019		8/22/2019		4,276.07			
	Procurement: of Office Supplies (September)	NLRC RAB XI	Shopping 50K and Below	9/4/2019	9/5/2019		9/9/2019		3,820.00			
	Procurement: of Office Supplies (September)	NLRC RAB XI	Shopping 50K and Below	9/4/2019	9/5/2019		9/9/2019		2,895.00			
	Procurement: of Office Supplies (September)	NLRC RAB XI	Shopping 50K and Below	9/4/2019	9/5/2019		9/9/2019		1,952.50			
	Procurement: of Office Supplies (TCNER)	NLRC RAB XI	Shopping 50K and Below	9/5/2019	9/6/2019		9/10/2019		8,500.00			
	Procurement: of Office Supplies (TCNER)	NLRC RAB XI	Shopping 50K and Below	9/9/2019	9/12/2019		9/17/2019		4,800.00			
	Procurement: of Office Supplies (September)	NLRC RAB XI	Shopping 50K and Below	9/17/2019	9/18/2019		9/18/2019		2,250.00			
	Procurement: of Office CCTV & Installation	NLRC RAB XI	Shopping 50K and Below	9/18/2019	9/25/2019		10/8/2019		42,500.00			
	Procurement: of Office Supplies (October)	NLRC RAB XI	Shopping 50K and Below	9/24/2019	10/7/2019		9/25/2019		1,368.00			
	Procurement: of Office Supplies (October)	NLRC RAB XI	Shopping 50K and Below	10/3/2019	10/7/2019		10/9/2019		2,378.90			
	Procurement: of Office Supplies (October)	NLRC RAB XI	Shopping 50K and Below	10/3/2019	10/7/2019		10/9/2019		7,225.00			
	Procurement: of Printing Forms	NLRC RAB XI	Shopping 50K and Below	10/14/2019	10/15/2019		10/17/2019		2,808.00			
	Procurement: of Office Supplies (October)	NLRC RAB XI	Shopping 50K and Below	10/14/2019	10/15/2019		10/17/2019		582.00			
	Procurement: of Office Supplies (October)	NLRC RAB XI	Shopping 50K and Below	10/14/2019	10/15/2019		10/17/2019		800.00			
	Procurement: of Office Supplies (October)	NLRC RAB XI	Shopping 50K and Below	10/14/2019	10/15/2019		10/17/2019		370.00			
	Procurement: of Computer Repair	NLRC RAB XI	Shopping 50K and Below	10/21/2019	10/21/2019		10/22/2019		1,900.00			
	Procurement: of venue for TEAM BLDG.	NLRC RAB XI	Shopping 50K and Below	10/1/2019	1/17/2019		1/29/2019		33,800.00			
	Procurement: of Office Supplies (November)	NLRC RAB XI	Shopping 50K and Below	1/14/2019	1/18/2019		1/29/2019		2,700.00			
	Procurement: of Office Supplies (November)	NLRC RAB XI	Shopping 50K and Below	1/14/2019	1/18/2019		1/29/2019		2,560.00			
	Procurement: of Office Supplies (November)	NLRC RAB XI	Shopping 50K and Below	1/14/2019	1/18/2019		1/29/2019		1,480.00			
	Procurement: of Printing Forms	NLRC RAB XI	Shopping 50K and Below	1/26/2019	1/27/2019		1/29/2019		2,275.00			
	Procurement: of Printing Forms	NLRC RAB XI	Shopping 50K and Below	1/26/2019	1/27/2019		1/29/2019		1,700.00			