

**ANNEX B**

**NATIONAL LABOR RELATIONS COMMISSION (REGIONAL ARBITRATION BRANCH NO. XII)  
Procurement Monitoring Report  
For the Second Semester (July 1, 2019-December 31, 2019)**

Code UACS/P AP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (PhP)			Contract Cost (PhP)				
				Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		
<b>COMPLETED PROCUREMENT ACTIVITIES</b>																								
	Purchase of Tires for Isuzu Crosswind	NLRC RAB XII	Small Value Procurement									16-Aug-19				22-Aug-19	23-Aug-19		12,204.00	12,204.00		12,204.00	12,204.00	
	Venue Rental for GAD Activity	NLRC RAB XII	Small Value Procurement									30-Aug-19				6-Sep-19	6-Sep-19		7,500.00	7,500.00		7,500.00	7,500.00	
	Purchase of Catering Service for GAD Activity	NLRC RAB XII	Small Value Procurement									30-Aug-19				6-Sep-19	6-Sep-19		7,500.00	7,500.00		7,500.00	7,500.00	
	Purchase of Computer Spare Parts	NLRC RAB XII	Small Value Procurement									8-Oct-19				16-Oct-19	16-Oct-19		12,482.00	12,482.00		12,482.00	12,482.00	
	Repairs and Maintenance of Various Airconditioning Units	NLRC RAB XII	Small Value Procurement									10-Oct-19				15-Oct-19	15-Oct-19		1,550.00	1,550.00		1,550.00	1,550.00	
	Purchase of Office Supplies	NLRC RAB XII	Shopping B									14-Nov-19				25-Nov-19	25-Nov-19		22,409.00	22,409.00		22,409.00	22,409.00	
	Procurement of Catering Service for Year-End Assessment and Assembly	NLRC RAB XII	Small Value Procurement									22-Nov-19				13-Dec-19	13-Dec-19		25,000.00	25,000.00		25,000.00	25,000.00	
	Repairs and Maintenance of Isuzu Crosswind	NLRC RAB XII	Small Value Procurement									9-Dec-19				17-Dec-19	17-Dec-19		4,000.00	4,000.00		4,000.00	4,000.00	
	Purchase of Printers	NLRC RAB XII	Small Value Procurement									16-Dec-19				7-Jan-20	7-Jan-20		10,600.00	10,600.00		10,600.00	10,600.00	
	Purchase of Gasoline	NLRC RAB XII	Small Value Procurement									22-Aug-19				17-Dec-19	17-Dec-19		5,087.26	5,087.26		5,087.26	5,087.26	
<b>Total Alloted Budget of Procurement Activities</b>																		<b>108,332.26</b>	<b>108,332.26</b>		<b>108,332.26</b>	<b>108,332.26</b>		
<b>Total Contract Price of Procurement Activities Conducted</b>																								
<b>Total Savings (Total Alloted Budget - Total Contract Price)</b>																								
<b>ON-GOING PROCUREMENT ACTIVITIES</b>																								
	No remaining on-going procurement for the semester																							
<b>Total Alloted Budget of On-going Procurement Activities</b>																								

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