

**ANNEX B**

**National Labor Relations Commission - Regional Arbitration Branch VII Procurement Monitoring Report as of December 31, 2023**

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity											
					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

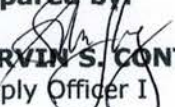
**COMPLETED PROCUREMENT ACTIVITIES**

	Rent Expenses	NLRC RAB VII	No	Direct Contracting		n/a				n/a			n/a	n/a			n/a	n/a
	Electricity Expenses	NLRC RAB VII	No	Direct Contracting under WETI Guidelines		n/a				n/a			n/a	n/a			n/a	n/a
	Water Expenses	NLRC RAB VII	No	Direct Contracting		n/a				n/a			n/a	n/a			n/a	n/a
	Telephone, Mobile & Internet Subscription	NLRC RAB VII	No	Direct Contracting		n/a				n/a			n/a	n/a			n/a	n/a
	Postage and Deliveries	NLRC RAB VII	No	Direct Contracting		n/a				n/a			n/a	n/a			n/a	n/a
	Common Office Supplies -	NLRC RAB VII	NO	Small Value Procurement		n/a				n/a		04-Jul-23	05-Jul-23		05-Jul-23	10-Jul-23	11-Jul-23	
	Common Office Supplies -	NLRC RAB VII	No	NP-53.9 - Small Value Procurement		n/a				n/a		13-Nov-23	14-Nov-23		14-Nov-23	27-Nov-23	27-Nov-23	
	Other Supplies Expense	NLRC RAB VII	No	Shopping		n/a				n/a			n/a	n/a			n/a	n/a
	Accountable Forms Expenses	NLRC RAB VII	No	Small Value Procurement		n/a				n/a			n/a	n/a			n/a	n/a
	Travelling Expenses-Local	NLRC RAB VII	No	Small Value Procurement		n/a				n/a			n/a	n/a			n/a	n/a
	Training Expenses	NLRC RAB VII	No	Small Value Procurement		n/a				n/a			n/a	n/a			n/a	n/a
	Janitorial Services	NLRC SUB-RAB VII	No	Small Value Procurement		n/a				n/a			n/a	n/a			n/a	n/a
	Janitorial Services	NLRC RAB VII	No	Small Value Procurement		n/a				n/a			n/a	n/a			n/a	n/a
	Repair and Maintenance of Airconditioners	NLRC RAB VII	No	Small Value Procurement		n/a				n/a			n/a	n/a			03-Nov-23	03-Nov-23

**Total Alloted Budget of Procurement**  
**Total Contract Price of Procurement Activities**  
**Total Savings (Total Alloted Budget - Total Con**

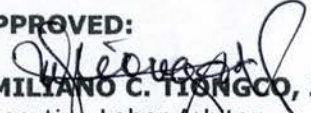
**ON-GOING PROCUREMENT ACTIVITIES**


**Total Alloted Budget of On-going Procurement**

**Prepared by:**  
  
**MARVIN S. CONTILING**  
 Supply Officer I

**Recommended for Approval by:**  
  
**MARYCHRIS R. RELON**  
 BAC Chairperson

Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
	Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/Completion/Acceptance (if applicable)	
GoP	889,355.80	889,355.80	0.00	889,355.80	889,355.80									
GoP	345,419.31	345,419.31	0.00	345,419.31	345,419.31									
GoP	29,131.00	29,131.00	0.00	29,131.00	29,131.00									
GoP	112,605.42	112,605.42	0.00	112,605.42	112,605.42									
GoP	427,037.99	427,037.99	0.00	427,037.99	427,037.99									
GoP	167,819.75	167,819.75	0.00	167,819.75	167,819.75									
GoP	58,413.50	58,413.50	0.00	58,413.50	58,413.50									
GoP	2,423.50	2,423.50	0.00	2,423.50	2,423.50									
GoP	6,100.00	6,100.00	0.00	6,100.00	6,100.00									
GoP	50,367.50	50,367.50	0.00	50,367.50	50,367.50									
GoP	33,127.00	33,127.00	0.00	33,127.00	33,127.00									
GoP	2,400.00	2,400.00	0.00	2,400.00	2,400.00									
GoP	71,619.80	71,619.80	0.00	71,619.80	71,619.80									
GoP	21,500.00	21,500.00	0.00	21,500.00	21,500.00									
<b>: Activities Conducted (Contract Price)</b>	2,217,320.57			2,217,320.57										
	0.00													
	0													
	0													
	0													
	0													
<b>At Activities</b>	<b>0</b>													

**APPROVED:**  
  
**EMILIANO C. TIONGCO, JR.**  
 Executive Labor Arbiter  
 Head of the Procuring Entity