

ANNEX B

NATIONAL LABOR RELATIONS COMMISSION, Regional Arbitration Branch No. 6
Procurement Monitoring Report as of January 1, 2019 to December 31, 2019

Code (UAC P)	Procurement Project	PMO/End-User	Mode of Procurement	Pre-Bid Conference	As/For of IB	Pre-Bid Conf	Eligibility Check	Sub-Open Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Inspection & Acceptance	Source of Funds	Contract Cost (Php)				List of Invited Observers	Date of Receipt of Invitation	Remarks (Explaining changes from the APP)
																	Total	MOOE	CO	Total			

COMPLETED PROCUREMENT ACTIVITIES

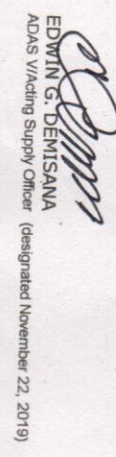
Alternative Modes of Procurement Agency-to-Agency/By other Agencies																															
1	Procurement Office Suppl	All Agency	(The Procurement Service)																												
2	Repair/Main-tenance of ICDAS V Equipments	LAA Sheriff, Admn.	Shopping	06/17/19				06/28/19			06/30/19		07/03/19	07/03/19		GAA	24,496.00	24,496.00			24,496.00	24,496.00	None								
3	Procurement Office Suppl Employees	All	Shopping	06/21/19				06/25/19			06/28/19		07/05/19	07/05/19		GAA	10,000.00	10,000.00			4,964.00	4,964.00	None								
4	Repair/Main-tenance of C Lane G. Talisay	All	Shopping	06/21/19				06/28/19			06/30/19		07/03/19	07/03/19		GAA	2,000.00	2,000.00			1,200.00	1,200.00	None								
5	Procurement Office Suppl Employees	All	Shopping	07/05/19				07/15/19			08/15/19		09/16/19	09/16/19		GAA	30,000.00	30,000.00			30,410.00	30,410.00	None								
6	Procurement Swivel Chair	LA Tanoso	Shopping	09/26/19				10/12/19			11/15/19		11/15/19	11/15/19		GAA	5,000.00	5,000.00			3,890.00	3,890.00	None								
7	Procurement Office Table/Chair	All	Shopping	08/28/19				10/12/19			12/23/19		12/23/19	12/23/19		GAA	10,000.00	10,000.00			10,170.00	10,170.00	None								
8	Procurement Inkjet Refills	All Employees	Shopping	12/01/19				12/05/19			12/12/19		12/12/19	12/12/19		GAA	30,000.00	30,000.00			45,772.00	45,772.00	None								
9	Procurement Office Suppl	All Small Value	Shopping	03/04/19				04/27/19			06/06/19		07/05/19	07/05/19		GAA	5,000.00	5,000.00			7,395.00	7,395.00	None								
10	Vehicle Read and Maint. (Change Oil)	Small Value	Procurement	09/11/19				09/30/19			10/04/19		10/10/19	10/10/19		GAA	4,000.00	4,000.00			2,000.00	2,000.00	None								
																	Total Allotted Budget of Procurement Activities		173,496.00		167,285.75										
																	Total Contract Price of Procurement Activities Conducted		167,285.75												
																	Total Savings (Total Allotted Budget - Total Contract Price)		6,210.25												

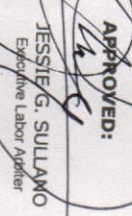
ON-GOING PROCUREMENT ACTIVITIES

1	Procurement CPU Set	BAACOLD	Shopping	10/16/18				10/31/18									15,000.00	15,000.00												
2	Procurement PC Desktop	BAACOLD	Shopping	04/17/19				04/30/19									16,000.00	16,000.00												
																	Total Allotted Budget of On-going Procurement Activities		31,000.00											

Prepared by:

 ROWENA S. REYES
 Administrative Officer I


 EDWIN G. DEMISANA
 ADAS Vending Supply Officer (designated November 22, 2019)

APPROVED:

 JESSIE G. SULLAMO
 Executive Labor Adjudicator