ANNEX B

NATIONAL LABOR RELATIONS COMMISSION RAB IV Procurement Monitoring Report as of July to December 2023

Code (PAP)	Procurement Project	Remarks (brief description of Program/Project)	PMO/ End-User	Is this an 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 of 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																																	
	FULL ATOM TRADING INC.		NLRC RAB IV	NO	NP-53.9 - Small	07/27/23								08/15/23	08/15/23		08/20/23	08/20/23	GoP	65,844.00	65,844.00		65,844.00	65,844.00									NO AVAILABLE IN PS-PHILGEPS
	ANNUAL PROCUREMENT REQUEST		NLRC RAB IV	NO	NP-53.9 - Small	10/02/2023								10/32/2023	10/02/2023		10/04/2023	10/04/2023	GoP	25,191.00	57,828.96		25,191.00	57,828.96									
	FULL ATOM TRADING INC.		NLRC RAB IV	NO	NP-53.9 - Small	11/28/23								12/34/2023	12/05/2023		12/05/2023	12/05/2023	GoP	23,028.80	23,028.80		23,028.80	23,028.80									NO AVAILABLE IN PS-PHILGEPS
	NEED INK SALES & SERVICES		NLRC RAB IV	NO	NP-53.9 - Small	12/20/23								12/20/23	01/03/2024		01/10/2024	01/10/2024	GOP	10,500.00	10,500.00		10,500.00	10,500.00									