ANNEX B

National Labor Relations Commission RAB XIII- Procurement Monitoring Report as of January-June 2022

Code (PAP)	Procurement 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																															
P.O	Office Supplies	Adm/ adju.	N/A	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/22/2022	N/A	N/A	N/A	2/22/2022	2/22/2022	Gen. Fund	5,441.50	5,441.50		5,441.50			N/A	N/A	N/A	N/A	N/A	N/A	2/22/2022	
P.O	Office Supplies	Adm/ adju.	N/A	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	3/4/2022	N/A	N/A	N/A	3/4/2022	3/4/2022	Gen. Fund	8,760.00	8,760.00		8,760.00			N/A	N/A	N/A	N/A	N/A	N/A	3/4/2022	
P.O	Office Supplies	Adm/ adju.	N/A	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	3/18/2022	N/A	N/A	N/A	3/18/2022	3/18/2022	Gen. Fund	41,300.00	41,300.00		41,300.00			N/A	N/A	N/A	N/A	N/A	N/A	3/18/2022	
P.O	Office Supplies	Adm/ adju.	N/A	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	3/24/2022	N/A	N/A	N/A	3/24/2022	3/24/2022	Gen. Fund	19,988.00	19,988.00		19,988.00			N/A	N/A	N/A	N/A	N/A	N/A	3/24/2022	
P.O	Office Supplies	Adm/ adju.	N/A	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	6/7/2022	N/A	N/A	N/A	6/7/2022	6/7/2022	Gen. Fund	58,000.00	58,000.00		58,000.00			N/A	N/A	N/A	N/A	N/A	N/A	6/7/2022	
P.O	Office Supplies	Adm/ adju.	N/A	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	6/27/2022	N/A	N/A	N/A	6/27/2022	6/27/2022	Gen. Fund	35,000.00	35,000.00		35,000.00			N/A	N/A	N/A	N/A	N/A	N/A	6/27/2022	
																	Total Alloted Budget of Procurement Activities			168,489.50											
																	Total Contract Price of Procurement Actitvites Conducted						168,489.50								
																	Total Savings (Total Alloted Budget - Total Contract Price)			0											
ON-GOING PROCUREMENT ACTIVITIES																															
																		0													
																		0													
																		0													
																		0													
																	Total Alloted Budget of On-going Procurement Activities			0											

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