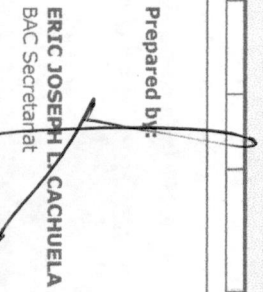
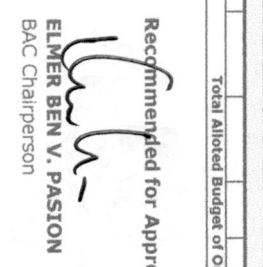


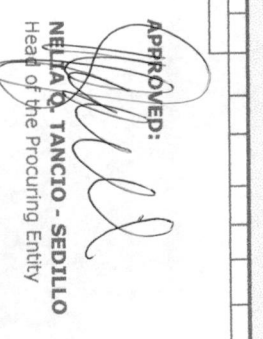
**ANNEX B
NATIONAL LABOR RELATIONS COMMISSION RAB XI PROCUREMENT MONITORING REPORT as of December 31, 2022**

Code (PAP)	Procurement Project	PMO/End-User	Is this an Entry Procurement Activity?	Mode of Procurement	Proc. Center	Adst/Post of IB	Pre-Conf bid	Eligibility Check	Submission of Bids	Bid Evaluation	Actual Procurement Activity	Date of BAC Resolution Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Inspection & Acceptance	Source of Funds	ABC (PAP)	MO	CO	Contract Cost (PAP)	MO	CO	List of Invite bidders	Date of Receipt of Invitation	Post Delivery/Completion (if applicable)	Remarks (Explaining changes from the APP)																					
	Procurement of Office Supplies (June)	NLRC RAB XI	NO	Shopping		6/17/22			6/24/22		6/24/22	6/24/22	6/28/22	7/1/22	7/1/22	7/1/22	7/1/22	Gap	4,820.00			4,820.00																											
	Procurement of Rubber Stamp	NLRC RAB XI	NO	Shopping		6/13/22			6/24/22		6/24/22	6/24/22	7/5/22	7/1/22	7/1/22	7/1/22	7/1/22	Gap	1,820.00			1,820.00																											
	Procurement of Gasoline for office vehicle	NLRC RAB XI	NO	Shopping		6/22/22			6/24/22		6/24/22	6/29/22	7/4/22	7/4/22	7/4/22	7/4/22	7/4/22	Gap	26,000.00			26,000.00																											
	Repair and Maintenance (Room 109)	NLRC RAB XI	NO	Shopping		6/21/22			6/28/22		6/28/22	6/29/22	6/30/22	7/4/22	7/4/22	7/4/22	7/4/22	Gap	25,000.00			25,000.00																											
	Repair and Maintenance (Room 109)	NLRC RAB XI	NO	Shopping		6/21/22			6/28/22		6/28/22	6/29/22	6/30/22	7/4/22	7/4/22	7/4/22	7/4/22	Gap	13,000.00			13,000.00																											
	Procurement of Office Supplies (July)	NLRC RAB XI	NO	Shopping		6/21/22			6/28/22		6/28/22	6/29/22	6/30/22	7/4/22	7/4/22	7/4/22	7/4/22	Gap	28,000.00			28,000.00																											
	Procurement of Office Supplies (July)	NLRC RAB XI	NO	Shopping		6/21/22			6/28/22		6/28/22	6/29/22	6/30/22	7/4/22	7/4/22	7/4/22	7/4/22	Gap	2,639.00			2,639.00																											
	Procurement of Office Supplies (July)	NLRC RAB XI	NO	Shopping		6/21/22			6/28/22		6/28/22	6/29/22	6/30/22	7/4/22	7/4/22	7/4/22	7/4/22	Gap	1,599.00			1,599.00																											
	Procurement of Office Supplies (July)	NLRC RAB XI	NO	Shopping		6/21/22			6/28/22		6/28/22	6/29/22	6/30/22	7/4/22	7/4/22	7/4/22	7/4/22	Gap	839.00			839.00																											
	Procurement of Office Supplies (July)	NLRC RAB XI	NO	Shopping		6/21/22			6/28/22		6/28/22	6/29/22	6/30/22	7/4/22	7/4/22	7/4/22	7/4/22	Gap	14,800.00			14,800.00																											
	Procurement of Toner	NLRC RAB XI	NO	Shopping		6/21/22			6/28/22		6/28/22	6/29/22	6/30/22	7/4/22	7/4/22	7/4/22	7/4/22	Gap	7,857.70			7,857.70																											
	Procurement of Office Supplies (DBM)	NLRC RAB XI	NO	Shopping		6/21/22			6/28/22		6/28/22	6/29/22	6/30/22	7/4/22	7/4/22	7/4/22	7/4/22	Gap	4,820.00			4,820.00																											
	Procurement of Office Supplies (August)	NLRC RAB XI	NO	Shopping		6/21/22			6/28/22		6/28/22	6/29/22	6/30/22	7/4/22	7/4/22	7/4/22	7/4/22	Gap	1,385.00			1,385.00																											
	Procurement of Office Supplies (August)	NLRC RAB XI	NO	Shopping		6/21/22			6/28/22		6/28/22	6/29/22	6/30/22	7/4/22	7/4/22	7/4/22	7/4/22	Gap	13,883.00			13,883.00																											
	Procurement of Office Supplies (August)	NLRC RAB XI	NO	Shopping		6/21/22			6/28/22		6/28/22	6/29/22	6/30/22	7/4/22	7/4/22	7/4/22	7/4/22	Gap	240.89			240.89																											
	Procurement of Office Supplies (August)	NLRC RAB XI	NO	Shopping		6/21/22			6/28/22		6/28/22	6/29/22	6/30/22	7/4/22	7/4/22	7/4/22	7/4/22	Gap	5,400.00			5,400.00																											
	Procurement of Covid-19 Response Items	NLRC RAB XI	NO	Shopping		6/21/22			6/28/22		6/28/22	6/29/22	6/30/22	7/4/22	7/4/22	7/4/22	7/4/22	Gap	14,000.00			14,000.00																											
	Procurement of Covid-19 Response Items	NLRC RAB XI	NO	Shopping		6/21/22			6/28/22		6/28/22	6/29/22	6/30/22	7/4/22	7/4/22	7/4/22	7/4/22	Gap	7,000.00			7,000.00																											
	Procurement of Toner	NLRC RAB XI	NO	Shopping		6/21/22			6/28/22		6/28/22	6/29/22	6/30/22	7/4/22	7/4/22	7/4/22	7/4/22	Gap	14,700.00			14,700.00																											
	Procurement of Toner	NLRC RAB XI	NO	Shopping		6/21/22			6/28/22		6/28/22	6/29/22	6/30/22	7/4/22	7/4/22	7/4/22	7/4/22	Gap	4,850.00			4,850.00																											
	Procurement of Office Supplies (September)	NLRC RAB XI	NO	Shopping		6/21/22			6/28/22		6/28/22	6/29/22	6/30/22	7/4/22	7/4/22	7/4/22	7/4/22	Gap	11,720.00			11,720.00																											
	Procurement of Office Supplies (September)	NLRC RAB XI	NO	Shopping		6/21/22			6/28/22		6/28/22	6/29/22	6/30/22	7/4/22	7/4/22	7/4/22	7/4/22	Gap	5,040.10			5,040.10																											
	Procurement of Office Supplies (October)	NLRC RAB XI	NO	Shopping		6/21/22			6/28/22		6/28/22	6/29/22	6/30/22	7/4/22	7/4/22	7/4/22	7/4/22	Gap	3,630.24			3,630.24																											
	Procurement of Office Supplies (October)	NLRC RAB XI	NO	Shopping		6/21/22			6/28/22		6/28/22	6/29/22	6/30/22	7/4/22	7/4/22	7/4/22	7/4/22	Gap	4,000.00			4,000.00																											
	Procurement of Toner	NLRC RAB XI	NO	Shopping		6/21/22			6/28/22		6/28/22	6/29/22	6/30/22	7/4/22	7/4/22	7/4/22	7/4/22	Gap	8,500.00			8,500.00																											
	Procurement of Meals (stakeholder office open)	NLRC RAB XI	NO	Shopping		6/21/22			6/28/22		6/28/22	6/29/22	6/30/22	7/4/22	7/4/22	7/4/22	7/4/22	Gap	32,500.00			32,500.00																											
	Procurement of Office Supplies (October)	NLRC RAB XI	NO	Shopping		6/21/22			6/28/22		6/28/22	6/29/22	6/30/22	7/4/22	7/4/22	7/4/22	7/4/22	Gap	2,380.00			2,380.00																											
	Procurement of Meals (tric week)	NLRC RAB XI	NO	Shopping		6/21/22			6/28/22		6/28/22	6/29/22	6/30/22	7/4/22	7/4/22	7/4/22	7/4/22	Gap	4,000.00			4,000.00																											
	Procurement of Meals (year end)	NLRC RAB XI	NO	Shopping		6/21/22			6/28/22		6/28/22	6/29/22	6/30/22	7/4/22	7/4/22	7/4/22	7/4/22	Gap	37,500.00			37,500.00																											
Total Allotted Budget of Procurement Activities																			301,892.84			301,892.84																											
Total Contract Price of Procurement Activities Conducted																																																	
Total Savings (Total Allotted Budget - Total Contract Price)																																																	

ON-GOING PROCUREMENT ACTIVITIES																																																
Total Allotted Budget of On-going Procurement Activities																			0																													

Prepared by: 
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 BAC Secretariat

Recommended for Approval by: 
ELMER BEN V. PASION
 BAC Chairperson

APPROVED: 
NELJA O. TANCIO - SEDILLO
 Head of the Procuring Entity