ANNEX B

NATIONAL LABOR RELATIONS COMMISSION RAB 3 PROCUREMENT MONITORING REPORT AS OF DEC. 31, 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																																
1	Purchase of Common Office Supplies	RAB-3	NO	NP-53.9 - Small Value Procurement												8/23/2022 09/02/2022 10/06/2022 11/04/2022	8/23/2022 09/02/2022 10/06/2022 11/04/2022	GoP	59,639.12	59,639.12		59,639.12	59,639.12									
2	Purchase of Common Office Supplies	RAB-3	NO	Shopping												09/19/2022 10/11/2022 12/22/2022	09/19/2022 10/11/2022 12/22/2022	GoP	44,471.00	44,471.00		44,471.00	44,471.00									
3	Purchase of ICT Equipments (printer)	RAB-3	NO	Shopping												08/07/2022	08/07/2022	GoP	5,595.00	5,595.00		5,595.00	5,595.00									
4	Repairs and Maintenance (Service Vehicle Isuzu Crosswind Plate No. SAB 4484	RAB-3	NO	Shopping												10/15/2022 12/22/2022	10/15/2022 12/22/2022	GoP	13,000.00	13,000.00		13,000.00	13,000.00									
																			0.00	0.00		0.00	0.00									
																			0.00	0.00		0	0.00									
Total Alloted Budget of Procurement Activities																				122,705.12												
Total Contract Price of Procurement Actitvites Conducted																							122,705.12									
Total Savings (Total Alloted Budget - Total Contract Price)																							-									
ON-GOING PROCUREMENT ACTIVITIES																																
Total Alloted Budget of On-going Procurement Activities																				0												

Prepared by:

FE Q. DABU
BAC Secretariat

Recommended for Approval by:

ATTY. JOCELYN TALENS-SATUROS
BAC Chairperson

APPROVED:
ORIGINAL SIGNED
ATTY. RODERICK Q. ALMEYDA
Executive Labor Arbiter