ANNEX B

NATIONAL LABOR RELATIONS COMMISSION RAB 2 Procurement Monitoring Report as of June 30, 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 Security Services	RAB-2	NO	NP-53.9 - Small Value Procurement		11/10/2021			11/15/2021			12/15/2021	12/16/2021	12/16/2021		1/1/2022	1/1/2022	GoP	38,399.92	38,399.92		38,399.92	38,399.92									
2	Purchase of Office Supplies pc210 printer	RAB-2	NO	NP-53.9 - Small Value Procurement		1/26/2022			1/26/2022			1/26/2022	1/26/2022	1/26/2022		1/26/2022	1/26/2022	GoP	5,960.00	5,960.00		5,960.00	5,960.00									
3	Purchase of Office Supplies	RAB-2	NO	NP-53.9 - Small Value Procurement		1/13/2022			1/13/2022			2/17/2022	2/17/2022	2/17/2022		2/18/2022	2/18/2022	GoP	27,238.00	27,238.00		27,238.00	27,238.00									
4	Preventive Maintenace Service of Motor Vehicle-BATTERY	RAB-2	NO	NP-53.9 - Small Value Procurement		2/10/2022			2/10/2022			2/15/2022	2/15/2022	2/15/2022		2/18/2022	2/18/2022	GoP	5,280.00	5,280.00		5,280.00	5,280.00									
5	Preventive Maintenace Service of Motor Vehicle-TIRES	RAB-2	NO	NP-53.9 - Small Value Procurement		2/10/2022			2/10/2022			2/15/2022	2/15/2022	2/15/2022		2/18/2022	2/18/2022	GoP	12,700.00	12,700.00		12,700.00	12,700.00									
6	Preventive Maintenace Service of Motor Vehicle-CHANGE OIL	RAB-2	NO	NP-53.9 - Small Value Procurement		2/10/2022			2/10/2022			2/15/2022	2/15/2022	2/15/2022		2/18/2022	2/18/2022	GoP	5,100.00	5,100.00		5,100.00	5,100.00									
7	Violet Plo Shirts for Womens' Month	RAB-2	NO	NP-53.9 - Small Value Procurement		3/1/2022			3/1/2022			3/7/2022	3/7/2022	3/7/2022		3/10/2022	3/10/2022	GoP	7,540.00	7,540.00		7,540.00	7,540.00									
8	Preventive Minteriance of Aicrons	RAB-2	NO	NP-53.9 - Small Value Procurement		3/4/2022			3/4/2022			3/7/2022	3/7/2022	3/7/2022		3/15/2022	3/15/2022	GoP	5,500.00	5,500.00		5,500.00	5,500.00									
9	Purchase of Office Supplies	RAB-2	NO	NP-53.9 - Small Value Procurement		1/13/2022			3/23/2022			3/23/2022	3/23/2022	3/23/2022		3/25/2022	3/25/2022	Others	15,885.00	15,885.00		15,885.00	15,885.00									
10	Purchase of Steel Cabinets for Sheriffs	RAB-2	NO	NP-53.9 - Small Value Procurement		3/29/2022			3/29/2022			4/1/2022	4/1/2022	4/1/2022		4/1/2022	4/1/2022	GoP	24,000.00	24,000.00		24,000.00	24,000.00									
11	Purchase of Office Printer	RAB-2	NO	NP-53.9 - Small Value Procurement		3/23/2022			3/23/2022			4/1/2022	4/1/2022	4/1/2022		4/1/2022	4/1/2022	GoP	6,150.00	6,150.00		6,150.00	6,150.00									
12	Purchase of CPU	RAB-2	NO	NP-53.9 - Small Value Procurement		3/23/2022			3/23/2022			4/1/2022	4/1/2022	4/1/2022		4/1/2022	4/1/2022	GoP	14,900.00	14,900.00		14,900.00	14,900.00									
13	Purchase of Monitor,Keyboard and Mouse	RAB-2	NO	NP-53.9 - Small Value Procurement		3/23/2022			3/23/2022			4/1/2022	4/1/2022	4/1/2022		4/1/2022	4/1/2022	GoP	3,200.00	3,200.00		3,200.00	3,200.00									
14	Purchase of desktop computer with printer for ECTS	RAB-2	NO	NP-53.9 - Small Value Procurement		4/19/2022			4/19/2022			5/1/2022	5/1/2022	5/1/2022		5/1/2022	5/1/2022	GoP	29,950.00	29,950.00		29,950.00	29,950.00									
15	Printing of Postage Stamps	RAB-2	NO	NP-53.9 - Small Value Procurement		5/11/2022			5/11/2022			5/16/2022	5/16/2022	5/16/2022		5/16/2022	5/16/2022	GoP	3,180.00	3,180.00		3,180.00	3,180.00									
16		RAB-2	NO	NP-53.9 - Small Value Procurement														GoP	0.00			0.00										
17		RAB-2	NO	NP-53.9 - Small Value Procurement														GoP	0.00			0.00										
18		RAB-2	NO	NP-53.9 - Small Value Procurement														GoP	0.00			0.00										
		RAB-2	NO																0.00	0.00		0.00	0.00									
																			0.00	0.00		0.00	0.00									
																		Total Alloted Budget of Procurement Activities		204982.92												
																		Total Contract Price of Procurement Activities Conducted					204982.92									
																		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												

Prepared by:

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Recommended for Approval by:

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APPROVED:

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