ANNEX B

NATIONAL LABOR RELATIONS COMMISSION

Regional Arbitration Branch No. 1

PROCUREMENT MONITORING REPORT

for the period July 1 to December 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 Conf.	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Eval.	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																																
	Office Supplies	RAB 1 & SRAB	NO	NP-53.5 Agency-to-Agency		6/15/2022			6/17/2022							6/24/2022	6/24/2022	GoP	63,945.63	63,945.63		63,945.63	63,945.63										
	OE repair & maint.	RAB 1	NO	Shopping		6/21/2022			6/23/2022							6/24/2022	6/24/2022	GoP	1,200.00	1,200.00		1,200.00	1,200.00										
	Office Supplies	RAB 1	NO	Shopping		7/4/2022			7/6/2022							8/4/2022	8/4/2022	GoP	8,700.00	8,700.00		8,700.00	8,700.00										
	MV repair & maint.	RAB 1 & SRAB	NO	Direct Contracting		7/7/2022			7/7/2022							8/1/2022	8/1/2022	GoP	14,677.93	14,677.93		14,677.93	14,677.93										
	OE repair & maint.	SRAB 1	NO	Shopping		8/11/2022			8/15/2022							8/16/2022	8/16/2022	GoP	2,000.00	2,000.00		2,000.00	2,000.00										
	IT repair & maint.	RAB 1	NO	Shopping		8/15/2022			9/1/2022							9/6/2022	9/6/2022	GoP	2,600.00	2,600.00		2,600.00	2,600.00										
	OE repair & maint.	RAB 1	NO	Shopping		8/30/2022			9/1/2022							9/5/2022	9/5/2022	GoP	3,000.00	3,000.00		3,000.00	3,000.00										
	Office Supplies	RAB 1 & SRAB	NO	Shopping		11/4/2022			11/8/2022							11/17/2022	11/17/2022	GoP	7,055.00	7,055.00		7,055.00	7,055.00										
	MV repair & maint.	RAB 1 & SRAB	NO	Shopping		11/22/2022			11/25/2022							12/2/2022	12/2/2022	GoP	19,950.00	19,950.00		19,950.00	19,950.00										
	Office Supplies	RAB 1 & SRAB	NO	NP-53.5 Agency-to-Agency		12/6/2022			12/7/2022							12/20/2022	12/20/2022	GoP	3,512.60	3,512.60		3,512.60	3,512.60										
	OE repair & maint.	RAB 1	NO	Shopping		12/8/2022			12/8/2020							12/9/2022	12/9/2022	GoP	2,500.00	2,500.00		2,500.00	2,500.00										
	ICT Equipment	RAB 1 & SRAB	NO	Shopping		12/6/2022			12/8/2020							12/15/2022	12/15/2022	GoP	31,620.00	31,620.00		31,620.00	31,620.00										
	Office Supplies	RAB 1 & SRAB	NO	Shopping		12/8/2022			12/8/2020							12/16/2022	12/18/2022	GoP	22,356.00	22,356.00		22,356.00	22,356.00										
	Office Supplies	RAB 1	NO	Shopping		12/8/2022			12/13/2022							12/19/2022	12/19/2022	GoP	10,698.75	10,698.75		10,698.75	10,698.75										
																			-			-										
																			-			-										
																		Total Alloted Budget of Procurement Activities		193,815.91												
																		Total Contract Price of Procurement Activities Conducted					193,815.91										
																		Total Savings (Total Alloted Budget - Total Contract Price)					0										
ON-GOING PROCUREMENT ACTIVITIES																																
																			0													
																			0													
																			0													
																		Total Alloted Budget of On-going Procurement Activities		0												

Prepared by:

JUNAR N. OLPINDO
BAC Secretariat

Recommended for Approval by:

GALO REGINO L. ESPERANZA
BAC Chairman

APPROVED:

RAYMUND M. CELINO
Executive Labor Arbiter/OIC
Concurrent Capacity of RAB-CAR & RAB-I
(A.O. No. 03-01, s. 2020)