ANNEX "B"
NATIONAL LABOR RELATIONS COMMISSION **RAB NO. VI-BACOLOD** Procurement Monitor Report for the period **July 1 - December 31,2023**

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 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																															
[illegible]	Purchase of Office supplies	NLRC RAB VI	NO	Shopping		10/22/2023			10/22/2023							11/09/2023	11/09/2023	Gop	49,823.00	49,823.00		49,823.00	49,823.00									
[illegible]	Vehicle	NLRC RAB VI	NO	Shopping		11/29/2023			11/29/2023							11/12/23	11/12/23	Gop	6,900.00	6,900.00		6,900.00	6,900.00									
																		Gop													
																	Total Alloted Budget of Procurement Activities		56,723.00												
																	Total Contract Price of Procurement Activities Conducted					56,723.00									
																	Total Savings (Total Alloted Budget - Total Contract Price														
ON-GOING PROCUREMENT ACTIVITIES																															
																	Total Alloted Budget of On-going Procurement Activities														

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HON. ANA HANNETTE P. CRUZ
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APPROVED:

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Executive Labor Arbiter
Head of Procuring Entity