ANNEX B

NATIONAL LABOR RELATIONS COMMISSION RAB 2 Procurement Monitoring Report as of January 1- June 30, 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 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	Preventive Maintenance Service of Motor Vehicle-CHANGE OIL	RAB-2	NO	NP-53.9 - Small Value Procurement		01 12 2023			01 13 2023			01 13 2023	01 16 2023	01 16 2023		01 17 2023	01 20 2023	GoP	12,130.00	12,130.00		12,130.00	12,130.00									
2	Purchase of Office Supplies	RAB-2	NO	NP-53.9 - Small Value Procurement		02 3 2023			02 6 2023			02 6 2023	02 8 2023	02 8 2023		02 10 2023	02 10 2023	GoP	11,060.00	11,060.00		11,060.00	11,060.00									
3	Purchase of Office Supplies	RAB-2	NO	NP-53.9 - Small Value Procurement		02 3 2023			02 6 2023			02 6 2023	02 8 2023	02 8 2023		02 10 2023	02 10 2023	GoP	17,515.00	17,515.00		17,515.00	17,515.00									
4	Preventive Maintenance Service of Motor Vehicle-TIRES	RAB-2	NO	NP-53.9 - Small Value Procurement		03 1 2023			03 7 2023			03 6 2023	03 8 2023	03 8 2023		03 10 2023	03 1 2023	GoP	14,500.00	14,500.00		14,500.00	14,500.00									
5	Purchase of PURPLE T-Shirt For Wellness Month celebration	RAB-2	NO	NP-53.9 - Small Value Procurement		03 1 2023			03 2 2023			03 6 2023	03 8 2023	03 8 2023		03 10 2023	03 10 2023	GoP	12,150.00	12,150.00		12,150.00	12,150.00									
6	Preventive Maintenance of Aircons	RAB-2	NO	NP-53.9 - Small Value Procurement		04 13 2023			04 14 2023			04 14 2023	04 18 2023	04 18 2023		04 24 2023	04 24 2023	GoP	3,150.00	3,150.00		3,150.00	3,150.00									
7	Purchase of Office Supplies	RAB-2	NO	NP-53.9 - Small Value Procurement		04 13 2023			04 14 2023			04 14 2023	04 16 2023	04 16 2023		04 17 2023	04 20 2023	GoP	1,505.00	1,505.00		1,505.00	1,505.00									
8	Purchase of Office Supplies	RAB-2	NO	NP-53.9 - Small Value Procurement		04 13 2023			04 14 2023			04 14 2023	04 16 2023	04 16 2023		04 17 2023	04 20 2023	GoP	7,490.00	7,490.00		7,490.00	7,490.00									
9	Purchase of Electric Fan	RAB-2	NO	NP-53.9 - Small Value Procurement		04 13 2023			04 14 2023			04 14 2023	04 16 2023	04 16 2023		04 17 2023	04 20 2023	GoP	3,780.00	3,780.00		3,780.00	3,780.00									
9	Preventive Maintenance Service of Motor Vehicle-ATF, Brake pad & Airgas Filter	RAB-2	NO	NP-53.9 - Small Value Procurement		04 13 2023			04 14 2023			04 14 2023	04 18 2023	04 18 2023		04 20 2023	04 20 2023	GoP	3,750.00	3,750.00		3,750.00	3,750.00									
10	Purchase of Meals for the NLRC meeting with the Cenral Office Employee and Acting Chairman	RAB-2	NO	NP-53.9 - Small Value Procurement		05 22 2023			05 24 2023			05 24 2023	05 25 2023	05 25 2023		05 26 2023	05 26 2023	GoP	16,500.00	16,500.00		16,500.00	16,500.00									
																		Total Alloted Budget of Procurement Activities		103480												
																		Total Contract Price of Procurement Activites Conducted					103480									
																		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:

ALFIE B. TABORICO
BAC Secretariat

Recommended for Approval by:

JOVELYN B. FABIAN
BAC Chairperson

APPROVED:

ELENITA P. CRUZ
Head of Procuring Entity