ANNEX B

NATIONAL LABOR RELATIONS COMMISSION RAB IV Procurement Monitoring Report as of January to June 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	
COMPLETED PROCUREMENT ACTIVITIES																																
	T SHIRT (VIOLET) WOMEN'S MO	NLRC RAB IV	NO	NP-53.9 - Small Value	03/30/22				03/30/22				03/30/22	1/4/2022		04/27/22	04/27/22	GoP	16,800	16,800.00		16,800.00	16,800.00									IN CELEBRATION OF WOMEN'
	TONER CARTRIDGE 85 AOF AR	NLRC RAB IV	NO	NP-53.9 - Small Value	11/5/2022				11/5/2022				11/5/2022	05/13/22		05/5/2022	05/6/2022	GoP	30,000.00	30,000.00		30,000.00	30,000.00									
	ELECTRICAL	NLRC RAB IV	NO	NP-53.9 - Small Value	8/6/2022				8/6/2022				08/15/2022	08/15/22		08/15/22	08/15/22	GoP	8,525.00	8,525.00		8,525.00	8,525.00									ADDITIONAL ELECTRICAL REP