ANNEX B

NATIONAL LABOR RELATIONS COMMISSION-RAB V Procurement Monitoring Report as of December 31, 2021

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																															
	Purchase of Office Tables	RAB V		*Shopping*	7/02/2021	7/02/2021								07/06/2021		07/26/2021	07/27/2021	RF-MDS	15,000.00	15,000.00		13,950.00	13,950.00									
	Accountable Forms - RIS	RAB V		*Shopping*	07/06/2021	07/06/2021								07/12/2021		07/19/2021	07/19/2021	RF-MDS	2,000.00	2,000.00		1,000.00	1,000.00									
	Purchase of Toner Resolution CF283A	RAB V & SRAB V		*Shopping*	07/29/2021	07/29/2021								08/09/2021		08/10/2021	8/10/2021	RF-MDS	12,000.00	12,000.00		12,000.00	12,000.00									
	Various Supplies	RAB V & SRAB V		*Shopping*	8/9/2021	8/9/2021								08/10/2021		08/11/2021	08/11/2021	RF-MDS				2,706.28	2,706.28									purchased from DBM
	Purchase of Thermal Scanner	RAB V		*Shopping*	8/09/2021	08/10/2021								08/16/2021		08/17/2021	08/17/2021	RF-MDS	9,000.00	9,000.00		5,200.00	5,200.00									
	Various Supplies for 3rd qtr.	RAB V & SRAB V		*Shopping*	8/17/2021	8/17/2021								8/23/2021		8/27/2021	8/27/2021	RF-MDS	12,087.77	12,087.77		12,078.99	12,078.99									
	Purchase of Office Chairs	RAB V & SRAB V		*Shopping*	9/06/2021	09/06/2021								9/14/2021		9/21/2021	9/21/2021	RF-MDS	15,000.00	15,000.00		14,198.75	14,198.75									
	Purchase of Additional Various Supplies for 3rd qtr.	RAB V & SRAB V		*Shopping*	9/07/2021	9/07/2021								9/17/2021		9/24/2021	9/27/2021	RF-MDS	6,621.41	6,621.41		6,209.00	6,209.00									
	Purchase of Toner Resolution CF283A	RAB V & SRAB V		*Shopping*	9/08/2021	9/08/2021								9/20/2021		9/22/2021	9/22/2021	RF-MDS	8,000.00	8,000.00		8,000.00	8,000.00									
	Repairs & Maintenance - 2016XT ISUZU Crosswind (complete annual maintenance and check-up)	RAB V		*Negotiated Procurement-Small Value Procurement*	09/10/2021	09/10/2021								09/17/2021		09/20/2021	09/20/2021	RF-MDS	25,000.00	25,000.00		14,270.00	14,270.00									
	Various Supplies for 4th qtr.	RAB V & SRAB V		*Shopping*	10/15/2021	10/15/2021								11/08/2021		11/16/2021	11/19/2021	RF-MDS	10,450.90	10,450.90		10,407.36	10,407.36									
	Tarpaulin Printing	RAB V		*Shopping*	10/26/2021	10/26/2021								11/08/2021		11/18/2021	11/25/2021	RF-MDS	5,000.00	5,000.00		1,725.00	1,725.00									
	Accountable Forms - RIS	RAB V & SRAB V		*Shopping*	11/02/2021	11/02/2021								11/10/2021		11/18/2021	11/25/2021	RF-MDS	3,000.00	3,000.00		2,560.00	2,560.00									
	DELIVERY OF DRINKING WATER-Naga City			8/23/2021	12/16/2021															770.00												
	Water Refill	SRAB V	SRAB V											08/23/2021		08/23/2021	08/23/2021	GAA	-			35.00	35.00									
	Water Refill	SRAB V	SRAB V											08/31/2021		08/31/2021	08/31/2021	GAA	-			70.00	70.00									
	Water Refill	SRAB V	SRAB V											9/2/2021		9/2/2021	9/2/2021	GAA	-			35.00	35.00									
	Water Refill	SRAB V	SRAB V											9/8/2021		9/8/2021	9/8/2021	GAA	-			35.00	35.00									
	Water Refill	SRAB V	SRAB V											9/20/2021		9/20/2021	9/20/2021	GAA	-			35.00	35.00									
	Water Refill	SRAB V	SRAB V											9/23/2021		9/23/2021	9/23/2021	GAA	-			35.00	35.00									
	Water Refill	SRAB V	SRAB V											9/30/2021		9/30/2021	9/30/2021	GAA	-			70.00	70.00									
	Water Refill	SRAB V	SRAB V											10/5/2021		10/5/2021	10/5/2021	GAA	-			35.00	35.00									
	Water Refill	SRAB V	SRAB V											10/11/2021		10/11/2021	10/11/2021	GAA	-			35.00	35.00									
	Water Refill	SRAB V	SRAB V											10/18/2021		10/18/2021	10/18/2021	GAA	-			35.00	35.00									
	Water Refill	SRAB V	SRAB V											10/25/2021		10/25/2021	10/25/2021	GAA	-			35.00	35.00									
	Water Refill	SRAB V	SRAB V											10/28/2021		10/28/2021	10/28/2021	GAA	-			35.00	35.00									
	Water Refill	SRAB V	SRAB V											11/4/2021		11/4/2021	11/4/2021	GAA	-			35.00	35.00									
	Water Refill	SRAB V	SRAB V											11/05/2021		11/05/2021	11/05/2021	GAA	-			35.00	35.00									
	Water Refill	SRAB V	SRAB V											11/15/2021		11/15/2021	11/15/2021	GAA	-			35.00	35.00									
	Water Refill	SRAB V	SRAB V											11/17/2021		11/17/2021	11/17/2021	GAA	-			35.00	35.00									
	Water Refill	SRAB V	SRAB V											11/22/2021		11/22/2021	11/22/2021	GAA	-			35.00	35.00									
	Water Refill	SRAB V	SRAB V											12/10/2021		12/10/2021	12/10/2021	GAA	-			70.00	70.00									
	Water Refill	SRAB V	SRAB V											12/16/2021		12/16/2021	12/16/2021	GAA	-			35.00	35.00									
																			-													

	DELIVERY OF DRINKING WATER-Legazpi City			07/01/2021	12/20/2021														4,110.00			-										
	Water Refill	RAB V	*Authorized Seller*											07/01/2021		07/01/2021	07/01/2021	GAA	-			210.00	210.00									
	Water Refill	RAB V	*Authorized Seller*											07/09/2021		07/09/2021	07/09/2021	GAA	-			210.00	210.00									
	Water Refill	RAB V	*Authorized Seller*											07/21/2021		07/21/2021	07/21/2021	GAA	-			210.00	210.00									
	Water Refill	RAB V	*Authorized Seller*											07/30/2021		07/30/2021	07/30/2021	GAA	-			210.00	210.00									
	Water Refill	RAB V	*Authorized Seller*											08/04/2021		08/04/2021	08/04/2021	GAA	-			180.00	180.00									
	Water Refill	RAB V	*Authorized Seller*											08/11/2021		08/11/2021	08/11/2021	GAA	-			180.00	180.00									
	Water Refill	RAB V	*Authorized Seller*											08/16/2021		08/16/2021	08/16/2021	GAA	-			180.00	180.00									
	Water Refill	RAB V	*Authorized Seller*											08/20/2021		08/20/2021	08/20/2021	GAA	-			180.00	180.00									
	Water Refill	RAB V	*Authorized Seller*											08/26/2021		08/26/2021	08/26/2021	GAA	-			180.00	180.00									
	Water Refill	RAB V	*Authorized Seller*											09/03/2021		09/03/2021	09/03/2021	GAA	-			180.00	180.00									
	Water Refill	RAB V	*Authorized Seller*											09/10/2021		09/10/2021	09/10/2021	GAA	-			210.00	210.00									
	Water Refill	RAB V	*Authorized Seller*											09/16/2021		09/16/2021	09/16/2021	GAA	-			150.00	150.00									
	Water Refill	RAB V	*Authorized Seller*											09/21/2021		09/21/2021	09/21/2021	GAA	-			150.00	150.00									
	Water Refill	RAB V	*Authorized Seller*											09/28/2021		09/28/2021	09/28/2021	GAA	-			150.00	150.00									
	Water Refill	RAB V	*Authorized Seller*											10/01/2021		10/01/2021	10/01/2021	GAA	-			180.00	180.00									
	Water Refill	RAB V	*Authorized Seller*											10/06/2021		10/06/2021	10/06/2021	GAA	-			60.00	60.00									
	Water Refill	RAB V	*Authorized Seller*											10/12/2021		10/12/2021	10/12/2021	GAA	-			150.00	150.00									
	Water Refill	RAB V	*Authorized Seller*											10/18/2021		10/18/2021	10/18/2021	GAA	-			150.00	150.00									
	Water Refill	RAB V	*Authorized Seller*											10/26/2021		10/26/2021	10/26/2021	GAA	-			180.00	180.00									
	Water Refill	RAB V	*Authorized Seller*											11/04/2021		11/04/2021	11/04/2021	GAA	-			210.00	210.00									
	Water Refill	RAB V	*Authorized Seller*											11/11/2021		11/11/2021	11/11/2021	GAA	-			180.00	180.00									
	Water Refill	RAB V	*Authorized Seller*											11/24/2021		11/24/2021	11/24/2021	GAA	-			120.00	120.00									
	Water Refill	RAB V	*Authorized Seller*											12/01/2021		12/01/2021	12/01/2021	GAA	-			120.00	120.00									
	Water Refill	RAB V	*Authorized Seller*											12/20/2021		12/20/2021	12/20/2021	GAA	-			180.00	180.00									
	Water Refill	RAB V	*Authorized Seller*																-														
																			0			0										
																			Total Alloted Budget of Procurement Activities			127270.08										
																			Total Contract Price of Procurement Actitvites Conducted				109185.38									
																			Total Savings (Total Alloted Budget - Total Contract Price)			18084.7									

ON-GOING PROCUREMENT ACTIVITIES

																			0														
																			0														
																			0														
																			0														
																			Total Alloted Budget of On-going Procurement Activities			**0**										

Prepared by:

JENEALYN M. SALOMON
BAC Secretariat

Recommended for Approval by:

JESUS ORLANDO M. QUINONES
BAC Chairperson

APPROVED:

JOSE C. DEL VALLE, JR.
Head of the Procuring Entity