ANNEX B

(NLRC-RAB-CAR) Procurement Monitoring Report as of JANUARY 1, 2020 TO JUNE 30, 2020

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	
COMPLETED PROCUREMENT ACTIVITIES																																
	I. Common Office Supplies				Date of APP				Canvass	Abstract of			P.O Date/						0			0										
	FEBRUARY- Purchase-PS-DBM								date	Canvass																						
	1. BATTERY, DRY CELL ,AA 1.5V		NO	Direct Contracting	02/10/2020				02/10/2020	APR-20-00537			02/10/2020				03/06/2020		370.00	Y												
	2. CLIP, BACKFOLD, all metal 19mm		NO	Direct Contracting	02/10/2020				02/10/2020	APR-20-00537			02/10/2020				03/06/2020		92.50	Y												
	MAY- Purchase-PS-DBM																															
	3. ALCOHOL, ETHYL, 68-72% 1 GAL.		NO	Direct Contracting	05/08/2020				05/08/2020	20-01402			05/08/2020				05/08/2020		2,799.00	Y												
	4.THERMOGUN		NO	Direct Contracting	05/08/2020				05/08/2020	20-01402			05/08/2020						6,254.00	Y												
	5. FACE SHIELD		NO	Direct Contracting	05/08/2020				05/08/2020	20-01402			05/08/2020						3,054.00	Y												
	6.SURGICAL MASK		NO	Direct Contracting	05/08/2020				05/08/2020	20-01402			05/08/2020						35,775.00	Y												
	7.KN 95 MASK		NO	Direct Contracting	05/08/2020				05/08/2020	20-01402			05/08/2020						15,900.00	Y												
	JUNE- Purchase-PS-DBM																															
	8.AIR FRESHENER		NO	Direct Contracting	6/30/2020				6/30/2020	20-01450			6/30/2020						920.00	Y												
	9. DISINFECTANT SPRAY		NO	Direct Contracting	6/30/2020				6/30/2020	20-01450			6/30/2020						1,346.00	Y												
	10. INSECTICIDE Aerosol		NO	Direct Contracting	6/30/2020				6/30/2020	20-01450			6/30/2020						1,454.00	Y												
	11. MOPHEAD		NO	Direct Contracting	6/30/2020				6/30/2020	20-01450			6/30/2020						1,265.00	Y												
	12.TRASHBAG		NO	Direct Contracting	6/30/2020				6/30/2020	20-01450			6/30/2020						1,375.00	Y												
	FEBRUARY -Purchase Shopping																															
	1. ALCOHOL 500MLSVP		NO	NP-53.9 - Small Value Procurement	02/06/2020				02/06/2020	2/20/2020			2/20/2020						1,554.00	Y												
	2.SURGICAL FACEMASK 50S/BOX		NO	NP-53.9 - Small Value Procurement	02/06/2020				02/06/2020	2/20/2020			2/20/2020						5,250.00	Y												
	3. ASCORBIC ACID FOR ADULT		NO	NP-53.9 - Small Value Procurement	02/06/2020				02/06/2020	2/20/2020			2/20/2020						4,200.00	Y												
	MARCH-Purchase Shopping																															
	4. BALLPEN, BLACK		NO	NP-53.9 - Small Value Procurement	3/13/2020				3/13/2020	3/13/2020			5/20/2020				5/20/2020		1,200.00	Y												
	5. BALLPEN, BLUE		NO	NP-53.9 - Small Value Procurement	3/13/2020				3/13/2020	3/13/2020			5/20/2020				5/20/2020		1,200.00	Y												
	6.BALLPEN, RED		NO	NP-53.9 - Small Value Procurement	3/13/2020				3/13/2020	3/13/2020			5/20/2020				5/20/2020		600.00	Y												
	7.SIGNPEN ENERGYL,BLACK		NO	NP-53.9 - Small Value Procurement	3/13/2020				3/13/2020	3/13/2020			5/20/2020				5/20/2020		3,950.00	Y												
	8. SIGNPEN ENERGYL, BLUE		NO	NP-53.9 - Small Value Procurement	3/13/2020				3/13/2020	3/13/2020			5/20/2020				5/20/2020		3,950.00	Y												
	9. TAGBOARD FOLDER, Long Brown		NO	NP-53.9 - Small Value Procurement	3/13/2020				3/13/2020	3/13/2020			5/20/2020				5/20/2020		1,080.00	Y												
	10.TAGBOARD FOLDER,Long, White		NO	NP-53.9 - Small Value Procurement	3/13/2020				3/13/2020	3/13/2020			5/20/2020				5/20/2020		1,080.00	Y												
	11.PAPER, A4 BOND PAPER		NO	NP-53.9 - Small Value Procurement	3/13/2020				3/13/2020	3/13/2020			5/20/2020				5/20/2020		8,900.00	Y												

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	
COMPLETED PROCUREMENT ACTIVITIES																															
	I. Common Office Supplies				Date of APP				Canvass	Abstract of			P.O Date/						0			0										
	12.PAPER,Multi-pupose, Long		NO	NP-53.9 - Small Value Procurement	3/13/2020				3/13/2020	3/13/2020			5/20/2020				5/20/2020		19,800.00	Y												
	13. PAPER, GROUNWOOD, Long		NO	NP-53.9 - Small Value Procurement	3/13/2020				3/13/2020	3/13/2020			5/20/2020				5/20/2020		6,450.00	Y												
	14. PAPER, BOND PAPER, SHORT		NO	NP-53.9 - Small Value Procurement	3/13/2020				3/13/2020	3/13/2020			5/20/2020				5/20/2020		8,400.00	Y												
	15.PERMANENT MARKER , Black		NO	NP-53.9 - Small Value Procurement	3/13/2020				3/13/2020	3/13/2020			5/20/2020				5/20/2020		660.00	Y												
	16. PERMANENT MARKER, BLUE		NO	NP-53.9 - Small Value Procurement	3/13/2020				3/13/2020	3/13/2020			5/20/2020				5/20/2020		660.00	Y												
	17. EPSON INK T6441 BLACK		NO	NP-53.9 - Small Value Procurement	3/13/2020				3/13/2020	3/13/2020			5/20/2020				5/20/2020		10,600.00	Y												
	18.CUTTER HEAVY DUTY L500		NO	NP-53.9 - Small Value Procurement	3/13/2020				3/13/2020	3/13/2020			5/20/2020				5/20/2020		3,650.00	Y												
	19.CALCULATOR CASIO 12 DIGITS		NO	NP-53.9 - Small Value Procurement	3/13/2020				3/13/2020	3/13/2020			5/20/2020				5/20/2020		3,650.00	Y												
	20.STAPLER MAX HD 50/50		NO	NP-53.9 - Small Value Procurement	3/13/2020				3/13/2020	3/13/2020			5/20/2020				5/20/2020		7,500.00	Y												
	21.SCREW FASTENER 3" 100S/PAC		NO	NP-53.9 - Small Value Procurement	3/13/2020				3/13/2020	3/13/2020			5/20/2020				5/20/2020		800.00	Y												
	22. PUNCHER CARL 75X		NO	NP-53.9 - Small Value Procurement	3/13/2020				3/13/2020	3/13/2020			5/20/2020				5/20/2020		6,250.00	Y												
													5/20/2020				5/20/2020															
	II. PRINTING PUBLICATION																															
	MARCH-Purchase Shopping																															
	NLRC CASE FOLDER LONG		NO	NP-53.9 - Small Value	03/03/2020				03/03/2020				03/11/2020				03/13/2020		8,400.00	Y												
																			0			0										
																			0			0										
																		Total Alloted Budget of Procurement Activities		180,388.50												
																		Total Contract Price of Procurement Actitvites Conducted					-									
																		Total Savings (Total Alloted Budget - Total Contract Price)					180,388.50								
ON-GOING PROCUREMENT ACTIVITIES																															
																			0													
																			0													
																		Total Alloted Budget of On-going Procurement Activities		0												

Prepared by:

DENNIS D. TOMILAS
Administrative Officer I
BAC SECRETARIAT
March 23, 2021

Recommended for Approval by:

ATTY. MALCOM P. BACUSO
Labor Arbiter
BAC Chairman

APPROVED:

ATTY. RAYMUND M. CELINO
Executive Labor Arbiter
Head of Procuring Entity

ANNEX B

(NLRC-RAB-CAR) Procurement Monitoring Report as of JULY 1, 2020 TO DECEMBER 31, 2020

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	
COMPLETED PROCUREMENT ACTIVITIES																																
	I. Common Office Supplies				Date of APP				Canvass	Abstract of			P.O Date/						0			0										
	JULY Purchase-PS-DBM								date	Canvass																						
	1. DISINFECTANT SPRAY, Aerosol			Direct Contracting	7/22/2020				7/22/2020	APR-20-02869			7/22/2020				7/22/2020		2,019.00	Y												
	AUGUST- Purchase-PS-DBM																															
	2.COVER ALL, non sterile		NO	Direct Contracting	08/12/2020				08/12/2020	APR-20-08-0008			8/24/2020				8/24/2020		2,332.00	Y												
	3. ENVELOPE, Expdg. KRAFTBOARD		NO	Direct Contracting	08/12/2020				08/12/2020	APR-20-08-0008			8/24/2020				8/24/2020		753.00	Y												
	4. TOILET TISSUE PAPER		NO	Direct Contracting	08/12/2020				08/12/2020	APR-20-08-0008			8/24/2020				8/24/2020		6,144.45	Y												
	5. TWINE PLASTIC 1/KG		NO	Direct Contracting	08/12/2020				08/12/2020	APR-20-08-0008			8/24/2020				8/24/2020		360.00	Y												
	August-Purchase-Shopping																															
	6.FACESHIELD HELMET, Black HD		NO	NP-53.9 - Small Value Procurement						8/24/2020			8/24/2020				09/04/2020		8,044.25	Y												
	7. DISINFECTANT TRAY/PAN RUBBEF		NO	NP-53.9 - Small Value Procurement						8/24/2020			8/24/2020						960.00	Y												
	8. FOOT RUG		NO	NP-53.9 - Small Value Procurement						8/17/2020			8/17/2020				09/08/2020		960.00	Y												
	9. WET WIPES 70-80		NO	NP-53.9 - Small Value Procurement						8/17/2020			8/17/2020				09/08/2020		2,900.00	Y												
	10.SANITIZING GEL 500ML		NO	NP-53.9 - Small Value Procurement						8/17/2020			8/17/2020				09/08/2020		3,900.00	Y												
	11.CLEANSER,ZIM 500G		NO	NP-53.9 - Small Value Procurement						8/17/2020			8/17/2020				09/08/2020		1,725.00	Y												
	12.RAGS, round, small/kilo		NO	NP-53.9 - Small Value Procurement						8/17/2020			8/17/2020				09/08/2020		285.00	Y												
	13.ZONROX,, 1 GALLON		NO	NP-53.9 - Small Value Procurement						8/17/2020			8/17/2020				09/08/2020		1,950.00	Y												
	14. DUCT TAPE 2", GRAY		NO	NP-53.9 - Small Value Procurement						8/17/2020			8/17/2020				09/08/2020		700.00	Y												
	15.TAPE TRANSPARENT, 1 INCH		NO	NP-53.9 - Small Value Procurement						8/17/2020			8/17/2020				09/08/2020		700.00	Y												
	SEPTEMBER-Purchase-Shopping																															
	16. SANITIZING GEL 500ML		NO	NP-53.9 - Small Value Procurement	10/07/2020				10/07/2020	10/16/2020			10/7/2020				10/07/2020		975.00	Y												
	OCTOBER -Purchase-Shopping																															
	17.SURGICAL MASK		NO	NP-53.9 - Small Value Procurement	10/16/2020				10/16/2020	10/16/2020			10/16/2020				10/28/2020		4,752.00	Y												
	December-Purchase-Shopping																															
	18. Calendar Planners 2021		NO	NP-53.2 Emergency Cases	12/28/2020												12/28/2020		1,501.00	Y												
	II. SEPTEMBER- ICT EQUIPMENT																															
	A. PRINTER																															
	1.BROTHER DCP-T710W 3N1/ADF		NO	NP-53.9 - Small Value Procurement	09/23/2020												11/26/2020		37,800.00	Y												
	B. UPS/AVR																															
	2. UPS 650 va LITE		NO	NP-53.9 - Small Value Procurement	12/15/2020												12/15/2020		3,100.00	Y												
	3. KEYBOARD USB Port, Intelligent K		NO	NP-53.9 - Small Value Procurement	12/15/2020												12/15/2020		200.00	Y												
	4. Mouse USB PORT		NO	NP-53.9 - Small Value Procurement	12/15/2020												12/15/2020		217.70	Y												

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	
COMPLETED PROCUREMENT ACTIVITIES																														
	I. Common Office Supplies				Date of APP				Canvass	Abstract of			P.O Date/						0			0									
	III. September-Com. Equipment																														
	1. TABLET, Samsung A,2gbRAM		NO	NP-53.9 - Small Value Procurement	09/23/2020				9/24/2020	9/23/2020			9/28/2020				11/26/2020		59,500.00	Y											
	2. WEB CAM HD Built-in Microphone		NO	NP-53.9 - Small Value Procurement	09/23/2020				9/24/2020	9/23/2020			9/28/2020				11/26/2020		1,980.00	Y											
																			0			0									
																		Total Alloted Budget of Procurement Activities		143,758.40											
																		Total Contract Price of Procurement Actitvites Conducted					-								
																		Total Savings (Total Alloted Budget - Total Contract Price)					143,758.40								
ON-GOING PROCUREMENT ACTIVITIES																															
																			0												
																			0												
																		Total Alloted Budget of On-going Procurement Activities		0											

Prepared by:

DENNIS D. TOMICAS
Administrative Officer I
BAC SECRETARIAT
March 23, 2021

Recommended for Approval by:

ATTY. MALCOM P. BACUSO
Labor Arbiter
BAC Chairman

APPROVED:

ATTY. RAYMUND M. CELINO
Executive Labor Arbiter
Head of Procuring Entity