ANNEX B

NATIONAL LABOR RELATIONS COMMISSION (REGIONAL ARBITRATION BRANCH NO. XII)
Procurement Monitoring Report
For the First Semester (January 1, 2019-June 30, 2019)

Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers
				Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO	
COMPLETED PROCUREMENT ACTIVITIES																							
	Procurement of Office Supplies	NLRC RAB XII	Agency to Agency thru PS								20-Feb-19			20-Feb-19	22-Feb-19		4,087.72	4,087.72		4,087.72	4,087.72		
	Procurement of Office Supplies	NLRC RAB XII	Agency to Agency thru PS								5-Mar-19			6-Mar-19	6-Mar-19		11,699.10	11,699.10		11,699.10	11,699.10		
	Procurement of Office Supplies	NLRC RAB XII	Shopping B								18-Mar-19			21-Mar-19	28-Mar-19		44,809.25	44,809.25		44,809.25	44,809.25		
	Procurement of Polo Shirt for Women's Month Celebration	NLRC RAB XII Employees	Small Value Procurement								22-Mar-19			26-Mar-19	28-Mar-19		4,735.00	4,735.00		4,735.00	4,735.00		
	Procurement of Printer Ink	NLRC RAB XII	Shopping B								21-Mar-19			2-Apr-19	2-Apr-19		9,090.00	9,090.00		9,090.00	9,090.00		
	Procurement of Gasoline	NLRC RAB XII	Direct Contracting								27-Mar-19			27-Mar-19	27-Mar-19		1,291.20	1,291.20		1,291.20	1,291.20		
	Procurement of Toner	NLRC RAB XII Koronadal	Direct Contracting								16-May-19			16-May-19	17-May-19		7,685.00	7,685.00		7,685.00	7,685.00		
	Risography of Various Forms	NLRC RAB XII	Small Value Procurement								14-May-19			14-May-19	17-May-19		1,590.00	1,590.00		1,590.00	1,590.00		
	Replacement of Central Processing Unit	NLRC RAB XII Accounting	Small Value Procurement								18-Jun-19			20-Jun-19	21-Jun-19		14,995.00	14,995.00		14,995.00	14,995.00		
	Repairs of Various Airconditioning Unit	NLRC RAB XII	Small Value Procurement								18-Jun-19			25-Jun-19	25-Jun-19		4,650.00	4,650.00		4,650.00	4,650.00		
																Total Alloted Budget of Procurement Activities	104,632.27	104,632.27		104,632.27	104,632.27		
																Total Contract Price of Procurement Actitvites Conducted							
																Total Savings (Total Alloted Budget - Total Contract Price)							
ON-GOING PROCUREMENT ACTIVITIES																							
	No remaining on-going procurement for the semester																						
																Total Alloted Budget of On-going Procurement Activities							

Prepared by:

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