ANNEX B

NATIONAL LABOR RELATIONS COMMISSION RAB IV Procurement Monitoring Report as of January to June 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/ Completio n/ Acceptanc	
COMPLETED PROCUREMENT ACTIVITIES																																
	TONER CARTRIDGE 85aof	NLRC RAB IV	NO	NP-53.9 - Small V	01/10/2023								01/11/2023	01/13/2023		01/13/2023	01/13/2023	GoP	15,000.00	15,000.00		15,000.00	15,000.00									
	TONER CARTRIDGE 78 AOF	NLRC RAB IV	NO	NP-53.9 - Small V	01/23/2023								01/24/2023	02/02/2023		02/02/2023	02/02/2023	GoP	15,000.00	15,000.00		15,000.00	15,000.00									
	TONER CARTRIDGE 85aof	NLRC RAB IV	NO	NP-53.9 - Small V	03/20/2023								03/21/2023	03/21/2023		03/28/2023	03/28/2023	GoP	15,000.00	15,000.00		15,000.00	15,000.00									
	ANNUAL PROCUREMENT REQUESTNLRC		NO	NP-53.9 - Small V	02/08/2023								02/15/2023	02/15/2023		02/15/2023	02/15/2023	GoP	31,856.35	98,777.04		31,856.35	98,777.04									
	FULL ATOM TRADING INC.,	NLRC RAB IV	NO	Shopping	03/10/2023								03/17/2023	03/23/2023		03/23/2023	03/23/2023	GoP	65,930.00	65,930.00		65,930.00	65,930.00									
	ANNUAL PROCUREMENT REQ	NLRC RAB IV	NO	NP-53.9 - Small V	04/11/2023								04/14/2023	04/14/2023		04/14/2023	04/14/2023	GoP	9,043.70	66,920.69		66,920.69	66,920.69									
	TONER CARTRIDGE 85aof	NLRC RAB IV	NO	NP-53.9 - Small V	05/26/2023								05/17/2023	05/24/2023		05/24/2023	05/24/2023	GoP	15,000.00	15,000.00		15,000.00	15,000.00									
	TONER CARTRIDGE 78 AOF	NLRC RAB IV	NO	NP-53.9 - Small V	05/29/2023								06/30/2023	06/13/2023		06/13/2023	06/13/2023	GoP	15,000.00	15,000.00		15,000.00	15,000.00									
																		Total Alloted Budget of Procurement Activities		181880.05												
																		Total Contract Price of Procurement Actitvites Conducted					239707.04									
																		Total Savings (Total Alloted Budget - Total Contract Price)			-57826.99											
ON-GOING PROCUREMENT ACTIVITIES																																
																		Total Alloted Budget of On-going Procurement Activities		0												

Prepared by:

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APPROVED:

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