

ANNEX B

NATIONAL LABOR RELATIONS COMMISSION-RAB V Procurement Monitoring Report as of June 30, 2020

Code (P/P)	Procurement Project	PMO/End User	Is this an Early Procurement Activity?	Mode of Procurement	Pre-bid Conference	Address of Bids	Pre-bid Conf. Eligibility Check	Submission of Bids	Bid Evaluation	Final Qual	Date of BAC Resolving Award	Notice of Award	Contract Signing	Notes in Procurement	Delivery/Completion	Inspection & Acceptance	Source of Funds	Total	AAC (P/P)	MOOE	CO	Total	MOOE	CO	List of Invited Observers	Pre-bid Conf. Eligibility Check	Date of Receipt of Invitation	Bid Evaluation	Final Qual	Delivery/Completion (if applicable)	Remarks (Explaining changes from the App)
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COMPLETED PROCUREMENT ACTIVITIES

	Purchase of Toner	RAV V BAC		Shopping	01/14/2020	01/14/2020					01/16/2020		01/16/2020		02/14/2020	02/14/2020	RF-MDS	24,400.00	24,400.00		16,400.00	16,400.00												
	Various Office Supplies	RAV V BAC		Shopping	01/22/2020	01/22/2020					01/24/2020		01/24/2020		01/24/2020	01/24/2020	RF-MDS	1,400.00	1,400.00		1,300.00	1,300.00												
	Printer Forms	RAV V BAC		Shopping	01/22/2020	01/22/2020					03/10/2020		03/10/2020		03/10/2020	03/10/2020	RF-MDS	5,800.00	5,800.00		5,700.00	5,700.00												
	Alcohol	RAV V BAC		Shopping	02/10/2020	02/11/2020					02/21/2020		02/21/2020		02/21/2020	02/21/2020	RF-MDS	2,000.00	2,000.00		1,862.50	1,862.50												
	UPS/AVR/Alcove	RAV V BAC		Shopping	01/14/2020	01/14/2020					03/12/2020		03/12/2020		03/12/2020	03/12/2020	RF-MDS	5,500.00	5,500.00		3,585.00	3,585.00												
	Thermometer Scanner	RAV V BAC		Shopping	01/10/2020	05/27/2020					06/01/2020		06/01/2020		06/01/2020	06/01/2020	RF-MDS	15,000.00	15,000.00		13,600.00	13,600.00												
	Assorted Supplies	RAV V BAC		Shopping	05/18/2020	05/18/2020					05/19/2020		05/19/2020		05/19/2020	05/19/2020	RF-MDS	28,000.00	28,000.00		24,044.53	24,044.53												
	Battery-Reports & Accessories	RAV V		Shopping	05/18/2020	05/19/2020					05/21/2020		05/21/2020		05/21/2020	05/21/2020	RF-MDS	10,000.00	10,000.00		6,700.00	6,700.00												
	Assorted Supplies	RAV V		Shopping	05/27/2020	05/28/2020					06/02/2020		06/02/2020		06/02/2020	06/02/2020	RF-MDS	8,500.00	8,500.00		5,590.00	5,590.00												
	Purchase of Toner	RAV V BAC		Shopping	05/18/2020	05/18/2020					06/15/2020		06/15/2020		06/15/2020	06/15/2020	RF-MDS	4,795.00	4,795.00		4,077.00	4,077.00												
	Resolution	RAV V BAC		Shopping	05/28/2020	05/29/2020					06/08/2020		06/08/2020		06/08/2020	06/08/2020	RF-MDS	24,400.00	24,400.00		12,000.00	12,000.00												
	PURCHASER OF BIDDING WATER-SHARE (B)																																	
	Water-Kellil	RAV V			10/03/2019	01/13/2019					10/03/2019		10/03/2019		10/03/2019	10/03/2019	GAA	535.00	535.00		70.00	70.00												
	Water-Kellil	RAV V			10/15/2019	10/15/2019					10/15/2019		10/15/2019		10/15/2019	10/15/2019	GAA	33.00	33.00		33.00	33.00												
	Water-Kellil	RAV V			10/17/2019	10/17/2019					10/17/2019		10/17/2019		10/17/2019	10/17/2019	GAA	35.00	35.00		35.00	35.00												
	Water-Kellil	RAV V			10/24/2019	10/24/2019					10/24/2019		10/24/2019		10/24/2019	10/24/2019	GAA	105.00	105.00		105.00	105.00												
	Water-Kellil	RAV V			11/05/2019	11/05/2019					11/05/2019		11/05/2019		11/05/2019	11/05/2019	GAA	70.00	70.00		70.00	70.00												
	Water-Kellil	RAV V			11/18/2019	11/18/2019					11/18/2019		11/18/2019		11/18/2019	11/18/2019	GAA	35.00	35.00		35.00	35.00												
	Water-Kellil	RAV V			11/26/2019	11/26/2019					11/26/2019		11/26/2019		11/26/2019	11/26/2019	GAA	105.00	105.00		105.00	105.00												
	Water-Kellil	RAV V			12/09/2019	12/09/2019					12/09/2019		12/09/2019		12/09/2019	12/09/2019	GAA	105.00	105.00		105.00	105.00												
	DELIVERY OF BIDDING WATER-SHARE (B)																																	
	Water-Kellil	RAV V			01/02/2020	12/21/2020					01/02/2020		01/02/2020		01/02/2020	01/02/2020	GAA	2,780.00	2,780.00		150.00	150.00												
	Water-Kellil	RAV V			01/09/2020	01/09/2020					01/09/2020		01/09/2020		01/09/2020	01/09/2020	GAA	180.00	180.00		180.00	180.00												
	Water-Kellil	RAV V			01/09/2020	01/09/2020					01/09/2020		01/09/2020		01/09/2020	01/09/2020	GAA	210.00	210.00		210.00	210.00												
	Water-Kellil	RAV V			01/23/2020	01/23/2020					01/23/2020		01/23/2020		01/23/2020	01/23/2020	GAA	210.00	210.00		210.00	210.00												
	Water-Kellil	RAV V			02/10/2020	02/10/2020					02/10/2020		02/10/2020		02/10/2020	02/10/2020	GAA	2,200.00	2,200.00		2,200.00	2,200.00												
	Water-Kellil	RAV V			02/19/2020	02/19/2020					02/19/2020		02/19/2020		02/19/2020	02/19/2020	GAA	240.00	240.00		240.00	240.00												
	Water-Kellil	RAV V			02/27/2020	02/27/2020					02/27/2020		02/27/2020		02/27/2020	02/27/2020	GAA	1,500.00	1,500.00		1,500.00	1,500.00												
	Water-Kellil	RAV V			03/03/2020	03/03/2020					03/03/2020		03/03/2020		03/03/2020	03/03/2020	GAA	210.00	210.00		210.00	210.00												
	Water-Kellil	RAV V			06/08/2020	06/08/2020					06/08/2020		06/08/2020		06/08/2020	06/08/2020	GAA	210.00	210.00		210.00	210.00												
	Water-Kellil	RAV V			06/16/2020	06/16/2020					06/16/2020		06/16/2020		06/16/2020	06/16/2020	GAA	210.00	210.00		210.00	210.00												
	Water-Kellil	RAV V			06/25/2020	06/25/2020					06/25/2020		06/25/2020		06/25/2020	06/25/2020	GAA	210.00	210.00		210.00	210.00												
	Total Allocated Budget of Procurement Activities Conducted																																	
	Total Contract Price of Procurement Activities Conducted																																	
	Total Savings (Total Allocated Budget - Total Contract Price)																																	

ON-GOING PROCUREMENT ACTIVITIES		Total Allocated Budget of On-going Procurement Activities		Total Allocated Budget of On-going Procurement Activities		Total Allocated Budget of On-going Procurement Activities		Total Allocated Budget of On-going Procurement Activities		Total Allocated Budget of On-going Procurement Activities		Total Allocated Budget of On-going Procurement Activities		Total Allocated Budget of On-going Procurement Activities		Total Allocated Budget of On-going Procurement Activities		Total Allocated Budget of On-going Procurement Activities		Total Allocated Budget of On-going Procurement Activities		Total Allocated Budget of On-going Procurement Activities		Total Allocated Budget of On-going Procurement Activities		Total Allocated Budget of On-going Procurement Activities		Total Allocated Budget of On-going Procurement Activities		Total Allocated Budget of On-going Procurement Activities		Total Allocated Budget of On-going Procurement Activities	
		0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0

Prepared by:
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 BAC Secretariat

Recommended for Approval by:
JESUS ORLANDO M. QUINONES
 BAC Chairperson

APPROVED:
JOSE V. DEL VALLE, JR.
 Head of the Procuring Entity

