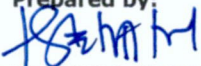



ANNEX B

NATIONAL LABOR RELATIONS COMMISSION REGIONAL ARBITRATION BRANCH NO. XII Procurement Monitoring Report for the period ended June 30, 2022 (1st Semester)

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity											
					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
COMPLETED PROCUREMENT ACTIVITIES																
	Purchase of Diesel	Administrative Division	NO	Direct Contracting											January 31, 2022	March 31, 2022
	Purchase of Alcohol	NLRC RAB XII	NO	Shopping		January 13, 2022				January 27, 2022		January 27, 2022		February 2, 2022		February 9, 2022
	Purchase of Multicopy Paper	NLRC RAB XII	NO	Shopping		February 3, 2022				February 10, 2022		February 10, 2022		February 11, 2022		February 21, 2022
	Purchase of Sodium Ascorbate+Zinc	NLRC RAB XII	NO	NP-53.9 - Small Value Procurement		February 9, 2022				February 21, 2022		February 21, 2022		February 22, 2022		February 28, 2022
	Purchase of Diesel	Administrative Division	NO	Direct Contracting										February 28, 2022		February 28, 2022
	Purchase of Printer Ink	NLRC RAB XII	NO	Shopping		March 2, 2022				March 8, 2022		March 8, 2022		March 9, 2022		March 14, 2022
	Purchase of Face Mask	NLRC RAB XII	NO	Shopping		March 2, 2022				March 8, 2022		March 8, 2022		March 9, 2022		March 14, 2022
	Purchase of Office Supplies	NLRC RAB XII	NO	NP-53.9 - Small Value Procurement		March 2, 2022				March 9, 2022		March 9, 2022		March 10, 2022		March 15, 2022
	Purchase of Venue Package for GAD Activity	NLRC RAB XII	NO	NP-53.9 - Small Value Procurement		March 16, 2022				March 24, 2022		March 24, 2022		March 25, 2022		May 13, 2022
	Purchase of Diesel	Administrative Division	NO	Direct Contracting										March 31, 2022		March 31, 2022
	Risography of Various NLRC Forms	NLRC RAB XII	NO	NP-53.9 - Small Value Procurement		March 14, 2022				April 4, 2022		April 4, 2022		April 5, 2022		April 13, 2022
	Servicing-Change Oil of NLRC Official Vehicle	Administrative Division	NO	Direct Contracting										April 6, 2022		April 6, 2022
	Repair Service of Printer	NLRC SRAB XII Gensan	NO	NP-53.9 - Small Value Procurement		April 1, 2022				April 8, 2022		April 8, 2022		April 11, 2022		May 17, 2022
	Purchase of Customized Polo Shirt	NLRC RAB XII	NO	NP-53.9 - Small Value Procurement		March 11, 2022				April 12, 2022		April 13, 2022		April 20, 2022		May 11, 2022
	Purchase of Diesel	Administrative Division	NO	Direct Contracting										April 28, 2022		April 28, 2022
	Service Cleaning of Airconditioning Unit	NLRC RAB XII Koronadal	NO	NP-53.9 - Small Value Procurement		April 28, 2022				May 3, 2022		May 4, 2022		May 5, 2022		May 6, 2022
	Purchase of Photocopier	NLRC SRAB XII Gensan	NO	NP-53.9 - Small Value Procurement		May 4, 2022				May 25, 2022		May 25, 2022		May 26, 2022		May 30, 2022
	Purchase of Diesel	Administrative Division	NO	Direct Contracting										May 31, 2022		May 31, 2022
	Purchase of CPU	NLRC RAB XII Koronadal	NO	NP-53.9 - Small Value Procurement		May 23, 2022				May 31, 2022		May 31, 2022		June 1, 2022		June 9, 2022
	Purchase of ICTE Equipment	NLRC RAB XII	NO	NP-53.9 - Small Value Procurement		May 21, 2022				May 31, 2022		June 1, 2022	June 3, 2022	June 6, 2022		June 20, 2022
	Purchase of Alcohol	NLRC RAB XII	NO	NP-53.5 Agency-to-Agency		June 7, 2022								June 15, 2022		June 20, 2022
	Purchase of Flash Drive	Cashiering Unit	NO	Shopping		June 14, 2022				June 17, 2022		June 17, 2022		June 20, 2022		June 20, 2022
															Total Alloted Budget o	
															Total Contract Price of Procurem	
															Total Savings (Total Alloted Buc	

ON-GOING PROCUREMENT ACTIVITIES																
	Purchase of Computer Accessories	NLRC RAB XII Koronadal	NO	NP-53.9 - Small Value Procurement		June 6, 2022				June 15, 2022		June 15, 2022		June 16, 2022		
	Repair Service of Printer	NLRC RAB XII	NO	NP-53.9 - Small Value Procurement		June 10, 2022				June 20, 2022		June 20, 2022		June 21, 2022		
	Purchase of Diesel	Administrative Division	NO	Direct Contracting										June 30, 2022		
															Total Alloted Budget of On-go	

Prepared by:

 LEO DOMINIC A. PADUA
 BAC Secretariat

Recommended for Approval by:

 POBLEO B. ALLERA
 BAC Chairman

APPROVED:

 JOCELYN A. VASALLO
 Executive Labor Arbitrer

