ANNEX B

National Labor Relations Commission RAB-9 Procurement Monitoring Report as of June 30, 2022

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	Inspection & Acceptance	Source of Funds	ABC (PhP): Total	MOOE	CO	Contract Cost (PhP): Total	MOOE	CO	List of Invited Observers	Date of Receipt of Invitation: Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	Remarks (Explaining changes from the APP)
COMPLETED PROCUREMENT ACTIVITIES																																
	Office Supplies	NLRC /RAB IX	NO	NP-53.5 Agency-to-Ag	01/13/22											01/27/22	01/27/22	GOP	396.38	396.38		396.38	396.38								01/27/22	
	Xerox Machine Ineo 164 Toner & ITU Parts	NLRC /RAB IX	NO	Direct Contracting	01/28/22											02/07/22	02/08/22	GOP	12,107.50	12,107.50		12,107.50	12,107.50								02/07/22	
	Office Supplies	NLRC /RAB IX	NO	NP-53.9 Small Value	01/24/22	1/26/2022	1/26/2022	1/26/2022	1/28/2022	1/31/2022	1/31/2022	1/31/2022	2/4/2022		2/7/2022	02/14/22	02/14/22	GOP	13,100.00	13,100.00		13,100.00	13,100.00			1/26/2022	1/26/2022	1/28/2022	1/31/2022	1/31/2022	02/14/22	
	CPU Parts for repair and replacement	NLRC /RAB IX	NO	NP-53.9 Small Value	02/08/22	2/11/2022	2/11/2022	2/11/2022	2/14/2022	2/15/2022	2/15/2022	2/15/2022	2/22/2022		2/22/2022	02/24/22	02/24/22	GOP	29,500.00	29,500.00		29,500.00	29,500.00			2/11/2022	2/11/2022	2/14/2022	2/15/2022	2/15/2022	02/24/22	
	Office Supplies	NLRC Sub-RAB IX	NO	NP-53.9 Small Value	02/08/22	2/11/2022	2/11/2022	2/11/2022	2/14/2022	2/15/2022	2/15/2022	2/15/2022	2/22/2022		2/22/2022	02/24/22	02/24/22	GOP	1,900.00	1,900.00		1,900.00	1,900.00			2/11/2022	2/11/2022	2/14/2022	2/15/2022	2/15/2022	02/24/22	
	Office Supplies	NLRC Sub-RAB IX	NO	NP-53.9 Small Value	02/08/22	2/11/2022	2/11/2022	2/11/2022	2/14/2022	2/15/2022	2/15/2022	2/15/2022	2/22/2022		2/22/2022	02/24/22	02/24/22	GOP	3,498.00	3,498.00		3,498.00	3,498.00			2/11/2022	2/11/2022	2/14/2022	2/15/2022	2/15/2022	02/24/22	
	Office Supplies	NLRC /RAB IX	NO	NP-53.9 Small Value	03/04/22	3/7/2022	3/7/2022	3/7/2022	3/9/2022	3/8/2022	3/8/2022	3/8/2022	3/10/2022		3/10/2022	03/10/22	03/10/22	GOP	3,440.00	3,440.00		3,440.00	3,440.00			3/7/2022	3/7/2022	3/8/2022	3/8/2022	3/8/2022	03/10/22	
	Office Supplies- Women's Month	NLRC /RAB IX	NO	NP-53.9 Small Value	03/01/22	3/2/2022	3/2/2022	3/2/2022	3/2/2022	3/2/2022	3/2/2022	3/2/2022	3/3/2022		3/3/2022	03/14/22	03/14/22	GOP	6,650.00	6,650.00		6,650.00	6,650.00			3/2/2022	3/2/2022	3/2/2022	3/2/2022	3/2/2022	03/14/22	
	Air Condition Cleaning	NLRC /RAB IX	NO	NP-53.9 Small Value	02/08/22	2/17/2022	2/17/2022	2/17/2022	2/18/2022	2/18/2022	2/18/2022	2/21/2022	2/23/2022		2/23/2022	03/29/22	03/29/22	GOP	3,150.00	3,150.00		3,150.00	3,150.00			2/17/2022	2/17/2022	2/18/2022	2/18/2022	2/18/2022	03/29/22	
	Office Supplies- Labor Day	NLRC /RAB IX	NO	NP-53.9 Small Value	04/19/22	4/20/2022	4/21/2022	4/21/2022	4/22/2022	4/25/2022	4/25/2022	4/25/2022	4/25/2022		4/25/2022	04/27/22	04/27/22	GOP	11,000.00	11,000.00		11,000.00	11,000.00			4/21/2022	4/21/2022	4/22/2022	4/25/2022	4/25/2022	04/27/22	
	ICT Equipment -CO	NLRC /RAB IX	NO	NP-53.9 Small Value	02/08/22	2/18/2022	2/18/2022	2/18/2022	3/11/2022	3/18/2022	3/18/2022	4/8/2022	4/15/2022		4/20/2022	04/27/22	04/28/22	GOP	22,100.00	22,100.00		22,100.00	22,100.00			2/18/2022	2/18/2022	3/11/2022	3/18/2022	3/18/2022	04/27/22	
	Office Supplies	NLRC /RAB IX	NO	NP-53.9 Small Value	03/02/22	3/4/2022	3/4/2022	3/4/2022	3/9/2022	3/11/2022	3/11/2022	3/15/2022	3/18/2022		3/22/2022	04/28/22	04/28/22	GOP	16,848.80	16,848.80		16,848.80	16,848.80			3/4/2022	3/4/2022	3/9/2022	3/11/2022	3/11/2022	04/28/22	
	Office Supplies	NLRC /RAB IX	NO	NP-53.5 Agency-to-Ag	04/07/22											04/29/22	04/29/22	GOP	2,378.94	2,378.94		2,378.94	2,378.94								04/29/22	
	ICT	NLRC Sub-RAB IX	NO	NP-53.9 Small Value	04/04/22	4/8/2022	4/8/2022	4/8/2022	4/18/2022	4/20/2022	4/20/2022	4/22/2022	4/25/2022		4/29/2022	05/12/22	05/12/22	GOP	8,950.00	8,950.00		8,950.00	8,950.00			4/8/2022	4/8/2022	4/18/2022	4/20/2022	4/20/2022	05/12/22	
	ICT	NLRC Sub-RAB IX	NO	NP-53.9 Small Value	02/14/22	2/16/2022	2/16/2022	2/16/2022	2/18/2022	2/21/2022	2/21/2022	2/24/2022	3/1/2022		3/1/2022	05/02/22	05/02/22	GOP	11,950.00	11,950.00		11,950.00	11,950.00			2/16/2022	2/16/2022	2/18/2022	2/21/2022	2/21/2022	05/02/22	
	ICT	NLRC /RAB IX	NO	NP-53.9 Small Value	04/04/22	4/7/2022	4/7/2022	4/7/2022	4/18/2022	4/20/2022	4/20/2022	4/25/2022	5/6/2022		5/17/2022	05/25/22	05/25/22	GOP	13,950.00	13,950.00		13,950.00	13,950.00			4/7/2022	4/7/2022	4/18/2022	4/20/2022	4/20/2022	05/25/22	
	Office Equipment	NLRC /RAB IX	NO	NP-53.9 Small Value	04/22/22	4/29/2022	4/29/2022	4/29/2022	5/10/2022	5/13/2022	5/13/2022	5/17/2022	5/20/2022		5/24/2022	06/01/22	06/01/22	GOP	3,600.00	3,600.00		3,600.00	3,600.00			4/29/2022	4/29/2022	5/10/2022	5/13/2022	5/13/2022	06/01/22	
	Office Supplies	NLRC /RAB IX	NO	NP-53.9 Small Value	04/22/22	4/29/2022	4/29/2022	4/29/2022	5/10/2022	5/13/2022	5/13/2022	5/17/2022	5/20/2022		5/24/2022	06/03/22	06/03/22	GOP	17,892.50	17,892.50		17,892.50	17,892.50			4/29/2022	4/29/2022	5/10/2022	5/13/2022	5/13/2022	06/03/22	
	R&M vehicle Tire	NLRC /RAB IX	NO	NP-53.9 Small Value	05/10/22	5/12/2022	5/12/2022	5/12/2022	5/19/2022	5/23/2022	5/23/2022	5/27/2022	6/2/2022		6/3/2022	06/07/22	06/07/22	GOP	11,000.00	11,000.00		11,000.00	11,000.00			5/12/2022	5/12/2022	5/19/2022	5/23/2022	5/23/2022	06/07/22	
	ICT Equipment -CO	NLRC /RAB IX	NO	NP-53.9 Small Value	05/10/22	5/12/2022	5/12/2022	5/12/2022	5/19/2022	5/23/2022	5/23/2022	5/27/2022	6/2/2022		6/6/2022	06/17/22	06/17/22	GOP	37,500.00	37,500.00		37,500.00	37,500.00			5/12/2022	5/12/2022	5/19/2022	5/23/2022	5/23/2022	06/17/22	
	Office Supplies	NLRC /RAB IX	NO	NP-53.5 Agency-to-Ag	06/02/22											06/23/22	06/23/22	GOP	4,069.88	4,069.88		4,069.88	4,069.88								06/23/22	
																			0			0										
																			0			0										
																			0			0										
																Total Alloted Budget of Procurement Activities				234982												
																Total Contract Price of Procurement Activities Conducted							234982										
																Total Savings (Total Alloted Budget - Total Contract Price)						0											
ON-GOING PROCUREMENT ACTIVITIES																																
																			0													
																			0													
																			0													
																			0													
																Total Alloted Budget of On-going Procurement Activities				0												

Prepared by:

Ma. Adeline P. Del Rosario
Acting Supply Officer I

Recommended for Approval by:

Karen I. Perocho
Acting Accountant

APPROVED:

Ramnek C. Tiglao, CPA
Acting Executive Labor Arbiter
Head of the Procuring Entity