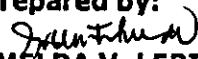
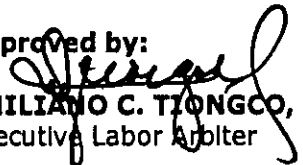


National Labor Relations Commission - Regional Arbitration Branch VII Procurement Monitoring Report as of June 28, 2019

| Code (UACS/P AP) | Procurement Program/Project | PMO/ End-User | Mode of Procurement | Actual Procurement Activity | | | | | | | | | | | Source of Funds | |
|---|--|---------------|---------------------------|-----------------------------|----------------|--------------|-------------------|------------------|----------------|-----------|-----------------|------------------|-------------------|----------------------|-----------------|-------------------------|
| | | | | 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 |
| COMPLETED PROCUREMENT ACTIVITIES | | | | | | | | | | | | | | | | |
| | Supply and Delivery of Drinking water | Sub-RAB 7 | Alternative Mode-Shopping | | | | | | | | | 1/23/2019 | | | 2/6/2019 | General Fund |
| | Purchase of Toner (ML1860 & m12a) | RAB 7 | Alternative Mode-Shopping | | | | | | | | | 1/25/2019 | | | 2/6/2019 | General Fund |
| | Risograph-forms | RAB 7 | Alternative Mode-Shopping | | | | | | | | | 1/25/2019 | | | 2/12/2019 | General Fund |
| | Supply and Delivery of Drinking water | RAB 7 | Direct Contracting | | | | | | | | | 1/28/2019 | | | 2/6/2019 | General Fund |
| | Risograph-Return Cards | RAB 7 | Alternative Mode-Shopping | | | | | | | | | 1/28/2019 | | | 2/6/2019 | General Fund |
| | Supply and Delivery of Drinking water | RAB 7 | Direct Contracting | | | | | | | | | 2/26/2019 | | | 3/1/2019 | General Fund |
| | Purchase of Office Supplies | RAB 7 | Alternative Mode-Shopping | | | | | | | | | 2/27/2019 | | | 3/5/2019 | General Fund |
| | Purchase of Toner (ML1860 & m12a) | RAB 7 | Alternative Mode-Shopping | | | | | | | | | 3/27/2019 | | | 4/12/2019 | General Fund |
| | Purchase of toner of copier | RAB 7 | Alternative Mode-Shopping | | | | | | | | | 3/27/2019 | | | 4/12/2019 | General Fund |
| | Procurement of Tshirt in celebration of Womens month | RAB 7 | Small Value Procurement | | | | | | | | | 3/21/2019 | | | 4/4/2019 | General Fund |
| | Supply and Delivery of Drinking water | RAB 7 | Direct Contracting | | | | | | | | | 3/29/2019 | | | 4/3/2019 | General Fund |
| | Purchase of Office Supplies | RAB 7 | Alternative Mode-Shopping | | | | | | | | | 3/12/2019 | | | 3/26/2019 | General Fund |
| | Risograph-forms | RAB 7 | Alternative Mode-Shopping | | | | | | | | | 4/11/2019 | | | 4/25/2019 | General Fund |
| | Procurement of Tshirt in celebration of Labor Day | RAB 7 | Small Value Procurement | | | | | | | | | 4/24/2019 | | | 4/30/2019 | General Fund |
| | Supply and Delivery of Drinking water | RAB 7 | Direct Contracting | | | | | | | | | 4/24/2019 | | | 4/30/2019 | General Fund |
| | Supply and Delivery of Drinking water | Sub-RAB 7 | Direct Contracting | | | | | | | | | 5/7/2019 | | | 5/14/2019 | General Fund |
| | Purchase of toner of copier | RAB 7 | Alternative Mode-Shopping | | | | | | | | | 5/23/2019 | | | 6/4/2019 | General Fund |
| | Purchase of Toner (ML1860 & m12a) | RAB 7 | Alternative Mode-Shopping | | | | | | | | | 5/23/2019 | | | 6/4/2019 | General Fund |
| | Supply and Delivery of Drinking water | RAB 7 | Direct Contracting | | | | | | | | | 5/31/2019 | | | 6/11/2019 | General Fund |
| | Purchase of Office Supplies | RAB 7 | Alternative Mode-Shopping | | | | | | | | | 5/28/2019 | | | 6/11/2019 | General Fund |
| | Risograph-forms | RAB 7 | Alternative Mode-Shopping | | | | | | | | | 6/26/2019 | | | 7/2/2019 | General Fund |
| | Supply and Delivery of Drinking water | RAB 7 | Direct Contracting | | | | | | | | | 6/21/2019 | | | 6/28/2019 | General Fund |
| | Purchase of Office Supplies | RAB 7 | Alternative Mode-Shopping | | | | | | | | | 6/28/2019 | | | 7/5/2019 | General Fund |

Prepared by:

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Approved by:

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 Executive Labor Arbitrator