

ANNEX B
NATIONAL LABOR RELATIONS COMMISSION RAB 2 Procurement Monitoring Report as of July 1 - December 31, 2023

Co da (PA P)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Pre-Proc Conference	Adap/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Actual Procurement Activity		Date of BAC Resolution	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds	ABC (PHP)		Contract Cost (PHP)		List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion	Remarks (Establishing changes from the APP)																								
												Date of BAC Resolution	Notice of Award								Total	MOOE	Total	MOOE																																
1	Purchase of Garbage bag	RAB-2	NO	NP-539 - Small Value Procurement		08 19 2023			08 21 2023				06 28 2023	06 29 2023				07 10 2023	07 10 2023	GoP	650.00	650.00	650.00	650.00																																
2	Purchase of Office Supplies	RAB-2	NO	NP-539 - Small Value Procurement		08 19 2023			06 21 2023				06 28 2023	06 28 2023				07 10 2023	07 10 2023	GoP	18,540.00	18,540.00	18,540.00	18,540.00																																
3	Purchase of Office Supplies	RAB-2	NO	NP-539 - Small Value Procurement		08 19 2023			06 21 2023				06 28 2023	06 28 2023				07 10 2023	07 10 2023	GoP	7,820.00	7,820.00	7,820.00	7,820.00																																
4	Purchase of Office Supplies	RAB-2	NO	NP-539 - Small Value Procurement		08 19 2023			06 21 2023				06 28 2023	06 28 2023				07 10 2023	07 10 2023	GoP	7,450.00	7,450.00	7,450.00	7,450.00																																
5	Preventive Maintenance Service of Motor Vehicle- BATTERY	RAB-2	NO	NP-539 - Small Value Procurement		07 14 2023			07 17 2023				07 21 2023	07 21 2023				07 21 2023	07 21 2023	GoP	6,500.00	6,500.00	6,500.00	6,500.00																																
6	Preventive Maintenance Service of Motor Vehicle- Change Oil	RAB-2	NO	NP-539 - Small Value Procurement		08 18 2023			08 22 2023				08 23 2023	08 23 2023				08 24 2023	08 24 2023	GoP	8,520.00	8,520.00	8,520.00	8,520.00																																
7	Purchase of Blue Card	RAB-2	NO	NP-539 - Small Value Procurement		10 9 2023			10 10 2023				10 12 2023	10 12 2023				12 4 2023	12 4 2023	GoP	3,180.00	3,180.00	3,180.00	3,180.00																																
8	Purchase of Printers	RAB-2	NO	NP-539 - Small Value Procurement		10 9 2023			10 11 2023				10 12 2023	10 12 2023				10 16 2023	10 16 2023	GoP	12,000.00	12,000.00	12,000.00	12,000.00																																
9	Purchase of Office Supplies	RAB-2	NO	NP-539 - Small Value Procurement		10 30 2023			11 15 2023				12 4 2023	12 4 2023				12 7 2023	12 7 2023	GoP	10,630.00	10,630.00	10,630.00	10,630.00																																
10	Purchase of Office Supplies	RAB-2	NO	NP-539 - Small Value Procurement		10 30 2023			11 15 2023				12 4 2023	12 4 2023				12 7 2023	12 7 2023	GoP	2,270.00	2,270.00	2,270.00	2,270.00																																
11	Purchase of Office Supplies	RAB-2	NO	NP-539 - Small Value Procurement		10 30 2023			11 15 2023				12 4 2023	12 4 2023				12 7 2023	12 7 2023	GoP	7,670.00	7,670.00	7,670.00	7,670.00																																
12	Purchase of Security services	RAB-2	NO	NP-539 - Small Value Procurement		10 30 2023			10 31 2023				12 4 2023	12 4 2023				12 15 2023	12 15 2023	GoP	619,283.91	619,283.91	619,283.91	619,283.91																																
13	Purchase of Christmas Basket for NLRC RAB 2 Employees	RAB-2	NO	NP-539 - Small Value Procurement		12 19 2023			12 21 2023				12 28 2023	12 28 2023				12 29 2023	12 29 2023	GoP	34,500.00	34,500.00	34,500.00	34,500.00																																
Total Allotted Budget of Procurement Activities																																																								
Total Contract Price of Procurement Activities Conducted																																																								
Total Savings (Total Allotted Budget - Total Contract Price)																																																								
ON-GOING PROCUREMENT ACTIVITIES																																																								
Total Allotted Budget of On-going Procurement Activities																																																								

Prepared by:

ALVIN TABORICO
BAC Coordinator

Recommended for Approval by:

JOCELYN B. FABIAN
BAC Chairperson

APPROVED:

CLARISSA BELTRAN-LERIOS
Head of the Procuring Entity