ANNEX B

NATIONAL LABOR RELATIONS COMMISSION

Regional Arbitration Branch No. 1

PROCUREMENT MONITORING REPORT

for the period January 1 to June 30, 2022

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
					Pre-Proc Conf.	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Eval.	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub / Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
COMPLETED PROCUREMENT ACTIVITIES																																
	MV maintenance	RAB 1 & SRAB	NO	Shopping		1/7/2022			1/10/2022							1/10/2022	1/10/2022	GoP	6,000.00	6,000.00		6,000.00	6,000.00									
	Office supplies	RAB 1 & SRAB	NO	Shopping		1/7/2022			1/11/2022							1/20/2022	1/20/2022	GoP	9,698.00	9,698.00		9,698.00	9,698.00									
	OE repair & maint.	SRAB 1	NO	Shopping		1/26/2022			1/28/2022							1/31/2022	1/31/2022	GoP	1,800.00	1,800.00		1,800.00	1,800.00									
	ICT repair & maint.	RAB 1	NO	NP-53.2 Emergency Case		2/15/2022										2/15/2022	2/15/2022	GoP	1,450.00	1,450.00		1,450.00	1,450.00									
	Office supplies	RAB 1 & SRAB	NO	NP-53.5 Agency-to-Agenc		2/17/2022			2/18/2022							3/1/2022	3/1/2022	GoP	855.12	855.12		855.12	855.12									
	Office supplies	RAB 1 & SRAB	NO	Shopping		2/18/2022			2/21/2022							2/23/2022	2/23/2022	GoP	9,033.00	9,033.00		9,033.00	9,033.00									
	GAD Activity (T-shi	RAB 1 & SRAB	NO	Shopping		2/28/2022			3/3/2022							3/4/2022	3/4/2022	GoP	7,860.00	7,860.00		7,860.00	7,860.00									
	Office supplies	RAB 1 & SRAB	NO	Shopping		3/8/2022			3/11/2022							3/17/2022	3/17/2022	GoP	10,280.00	10,280.00		10,280.00	10,280.00									
	Office supplies/IT	RAB 1	NO	Shopping		3/15/2022			3/17/2022							4/25/2022	4/25/2022	GoP	9,800.00	9,800.00		9,800.00	9,800.00									
	OE repair & maint.	RAB 1	NO	Shopping		3/16/2022			3/18/2022							3/18/2022	3/18/2022	GoP	2,500.00	2,500.00		2,500.00	2,500.00									
	Office supplies	RAB 1 & SRAB	NO	NP-53.5 Agency-to-Agenc		4/4/2022			4/5/2022							4/21/2022	4/21/2022	GoP	3,836.72	3,836.72		3,836.72	3,836.72									
	Office supplies	RAB 1 & SRAB	NO	Shopping		4/5/2022			4/8/2022							4/12/2022	4/12/2022	GoP	6,530.00	6,530.00		6,530.00	6,530.00									
	Office supplies	RAB 1 & SRAB	NO	NP-53.2 Emergency Case		4/18/2022										4/26/2022	4/26/2022	GoP	2,684.00	2,684.00		2,684.00	2,684.00									Emergency purchase
	Desktop Comp.	RAB 1 & SRAB	NO	NP-53.9 - Small Value Prc		5/9/2022			5/18/2022				5/18/2022		5/18/2022	5/26/2022	5/26/2022	GoP	210,000.00		210,000.00	144,200.00		144,200.00	6			5/18/2022			5/26/2022	
	Office supplies	RAB 1 & SRAB	NO	NP-53.5 Agency-to-Agenc		5/11/2022			5/12/2022							5/18/2022	5/18/2022	GoP	8,499.88	8,499.88		8,499.88	8,499.88									
	Office supplies	RAB 1 & SRAB	NO	Shopping		5/12/2022			5/17/2022							5/19/2022	5/19/2022	GoP	1,707.00	1,707.00		1,707.00	1,707.00									
	OE repair & maint.	RAB 1	NO	Shopping		5/23/2022			5/26/2022							5/27/2022	5/27/2022	GoP	2,250.00	2,250.00		2,250.00	2,250.00									
	ICT repair & maint.	RAB 1	NO	NP-53.2 Emergency Case		5/31/2022										5/31/2022	5/31/2022	GoP	4,630.00	4,630.00		4,630.00	4,630.00									
	Desktop Comp. & printers	RAB 1 & SRAB 1	NO	NP-53.9 - Small Value Prc		6/17/2022			6/23/2022				6/23/2022		6/24/2022	6/28/2022	6/28/2022	GoP	-			65,800.00		65,800.00	3			6/23/2022			6/28/2022	
																			-			-										
																			-			-										
Total Alloted Budget of Procurement Activities																			299,413.72													
Total Contract Price of Procurement Actitvites Conducted																						299,413.72										
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:

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Recommended for Approval by:

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BAC Chairman

APPROVED:

RAYMUND M. CELINO
Executive Labor Arbiter/OIC
Concurrent Capacity of RAB-CAR & RAB-I
(A.O. No. 03-01, s. 2020)