

ANNEX B

NATIONAL LABOR RELATIONS COMMISSION REGIONAL ARBITRATION BRANCH NO. XII Procurement Monitoring Report for the period ended DECEMBER 31, 2021 (2ND Semester)

Code (RAP)	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	
	Purchase of Airconditioning Unit	NLRC SRAB XII Gensan	NO	NP-53.9 - Small Value Procurement		June 1, 2021				June 21, 2021			June 21, 2021	June 23, 2021	June 25, 2021	
	Purchase of Sodium Ascorbate+Zinc	NLRC RAB XII	NO	NP-53.9 - Small Value Procurement		June 15, 2021				June 21, 2021			June 21, 2021		June 23, 2021	
	Purchase of Paints for Repainting of New NLRC SRAB XII Gensan Office	NLRC SRAB XII Gensan	NO	NP-53.9 - Small Value Procurement		June 15, 2021				June 21, 2021			June 22, 2021		June 28, 2021	
	Purchase of Diesel	Administrative Division	NO	Direct Contracting		June 15, 2021				June 21, 2021			June 22, 2021		June 30, 2021	
	Purchase of Venetian Blinds	NLRC RAB XII Koronadal	NO	NP-53.9 - Small Value Procurement		May 2, 2021				July 14, 2021			July 15, 2021		July 21, 2021	
	Job for Electrical Works	NLRC SRAB XII Gensan	NO	NP-53.9 - Small Value Procurement		July 12, 2021				July 21, 2021			July 21, 2021		July 22, 2021	
	Purchase of Electrical Supplies	NLRC SRAB XII Gensan	NO	NP-53.9 - Small Value Procurement		July 12, 2021				July 21, 2021			July 21, 2021		July 22, 2021	
	Cleaning of Airconditioning Unit	NLRC RAB XII Koronadal	NO	NP-53.9 - Small Value Procurement		July 15, 2021				July 23, 2021			July 23, 2021		July 27, 2021	
	Purchase of Diesel	Administrative Division	NO	Direct Contracting											July 29, 2021	
	Purchase of Computer Accessories	RAB XII Koronadal	NO	NP-53.9 - Small Value Procurement		August 2, 2021				August 10, 2021			August 11, 2021		August 12, 2021	
	Purchase of Table Name Plate	NLRC SRAB XII Gensan	NO	NP-53.9 - Small Value Procurement		August 2, 2021				August 12, 2021			August 16, 2021		August 17, 2021	
	Purchase of Alcohol	NLRC RAB XII	NO	Shopping		August 5, 2021				September 1, 2021			September 2, 2021		September 3, 2021	
	Purchase of Office Supplies	Administrative Division	NO	Shopping		August 5, 2021				August 10, 2021			August 11, 2021		August 12, 2021	
	Purchase of Diesel	Administrative Division	NO	Direct Contracting						September 21, 2021			September 21, 2021		September 22, 2021	
	Purchase of Office Supplies	Administrative Division	NO	Shopping		September 14, 2021				September 15, 2021			September 15, 2021		September 21, 2021	
	Risography of Various NLRC Forms	NLRC RAB XII	NO	NP-53.9 - Small Value Procurement		September 9, 2021							September 15, 2021		September 21, 2021	
	Servicing/Change Oil of NLRC Official Vehicle	Administrative Division	NO	Direct Contracting											September 22, 2021	
	Purchase of Sodium Ascorbate+Zinc	NLRC RAB XII	NO	NP-53.9 - Small Value Procurement		September 16, 2021				September 23, 2021			September 23, 2021		September 24, 2021	
	Purchase of Office Tables	NLRC SRAB XII Gensan	NO	NP-53.9 - Small Value Procurement		September 16, 2021				September 22, 2021			September 22, 2021		September 24, 2021	
	Purchase of Printer Ink	Administrative Division	NO	Shopping		September 14, 2021				September 21, 2021			September 21, 2021		September 22, 2021	
	Purchase of Diesel	Administrative Division	NO	Direct Contracting						October 11, 2021			October 12, 2021		October 30, 2021	
	Purchase of Polo Shirts	NLRC RAB XII	NO	NP-53.9 - Small Value Procurement		September 27, 2021				October 11, 2021			October 12, 2021		October 26, 2021	
	Purchase of Air Purifier	NLRC RAB XII	NO	NP-53.9 - Small Value Procurement		October 5, 2021				October 25, 2021			October 25, 2021		October 26, 2021	
	Purchase of Uninterruptible Power Supply	NLRC RAB XII	NO	NP-53.9 - Small Value Procurement		October 19, 2021				October 27, 2021			October 27, 2021		October 28, 2021	
	Purchase of Diesel	Administrative Division	NO	NP-53.9 - Small Value Procurement											October 30, 2021	
	Purchase of Steel Cabinet	NLRC RAB XII Koronadal	NO	NP-53.9 - Small Value Procurement		October 22, 2021				November 2, 2021			November 3, 2021		November 4, 2021	
	Purchase of Table Top Glass	NLRC SRAB XII Gensan	NO	NP-53.9 - Small Value Procurement		October 19, 2021				November 5, 2021			November 9, 2021		November 10, 2021	
	Purchase of Printer	NLRC RAB XII	NO	NP-53.9 - Small Value Procurement		October 19, 2021				November 8, 2021			November 9, 2021		November 10, 2021	
	Purchase of Lanyard	NLRC RAB XII	NO	NP-53.9 - Small Value Procurement		October 27, 2021				November 8, 2021			November 9, 2021		November 11, 2021	
	Embroidery of Polo Shirt	NLRC RAB XII	NO	NP-53.9 - Small Value Procurement		November 2, 2021				November 11, 2021			November 12, 2021		November 15, 2021	
	Purchase of Diesel	Administrative Division	NO	Direct Contracting											November 25, 2021	
	Fabrication of Wall Panel and Desk Shield	NLRC RAB XII Koronadal	NO	NP-53.9 - Small Value Procurement		November 11, 2021				November 22, 2021			November 23, 2021		November 24, 2021	
	Purchase of Computer Accessories	Administrative Division	NO	NP-53.9 - Small Value Procurement		November 11, 2021				November 23, 2021			November 24, 2021		December 1, 2021	
	Purchase of Computer Accessories	Administrative Division	NO	NP-53.9 - Small Value Procurement		November 11, 2021				November 23, 2021			November 24, 2021		December 1, 2021	

COMPLETED PROCUREMENT ACTIVITIES

Delivery/Completion	Inspection & Acceptance	Source of Funds	ABC (PIP)			Contract Cost (PIP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
			Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/Completion/Acceptance (if applicable)	
July 23, 2021	July 28, 2021	GAP	128,000.00	-	128,000.00	109,800.00	-	109,800.00								procured through Execution Fund
August 11, 2021	August 11, 2021	GAP	11,060.00	11,060.00		10,360.00	10,360.00									
June 29, 2021	July 2, 2021	GAP	12,763.00	12,763.00		12,617.00	12,617.00									
June 30, 2021	June 30, 2021	GAP	5,534.67	5,534.67		5,534.67	5,534.67									
July 23, 2021	July 27, 2021	GAP	7,000.00	7,000.00		1,675.00	1,675.00									
July 23, 2021	July 28, 2021	GAP	5,000.00	5,000.00		5,000.00	5,000.00									
July 23, 2021	July 28, 2021	GAP	18,935.00	18,935.00		18,341.50	18,341.50									
July 28, 2021	July 29, 2021	GAP	2,200.00	2,200.00		1,900.00	1,900.00									
July 29, 2021	July 29, 2021	GAP	5,731.93	5,731.93		5,731.93	5,731.93									
August 13, 2021	August 16, 2021	GAP	5,800.00	5,800.00		4,888.00	4,888.00									
August 18, 2021	August 18, 2021	GAP	3,400.00	3,400.00		3,000.00	3,000.00									
September 7, 2021	September 7, 2021	GAP	15,000.00	15,000.00		13,800.00	13,800.00									
August 17, 2021	August 17, 2021	GAP	17,700.00	17,700.00		16,260.00	16,260.00									
August 31, 2021	March 31, 2021	GAP	5,023.66	5,023.66		5,023.66	5,023.66									
September 28, 2021	September 29, 2021	GAP	49,787.50	49,787.50		46,794.75	46,794.75									
September 23, 2021	October 13, 2021	GAP	4,800.00	4,800.00		4,720.00	4,720.00									
September 23, 2021	October 13, 2021	GAP	3,082.00	3,082.00		3,082.00	3,082.00									
October 6, 2021	October 7, 2021	GAP	10,800.00	10,800.00		10,125.00	10,125.00									
September 28, 2021	September 29, 2021	GAP	30,000.00	30,000.00		20,000.00	20,000.00									
September 23, 2021	October 13, 2021	GAP	12,800.00	12,800.00		11,900.00	11,900.00									
September 30, 2021	September 30, 2021	GAP	8,083.13	8,083.13		8,083.13	8,083.13									
November 10, 2021	November 10, 2021	GAP	15,600.00	15,600.00		15,340.00	15,340.00									
November 8, 2021	November 8, 2021	GAP	15,000.00	15,000.00		10,080.00	10,080.00									
November 9, 2021	November 9, 2021	GAP	18,000.00	18,000.00		16,650.00	16,650.00									
October 30, 2021	October 30, 2021	GAP	7,151.83	7,151.83		7,151.83	7,151.83									
November 11, 2021	November 11, 2021	GAP	9,000.00	9,000.00		7,600.00	7,600.00									
November 10, 2021	November 10, 2021	GAP	2,300.00	2,300.00		5,670.00	5,670.00									
November 19, 2021	November 22, 2021	GAP	32,600.00	32,600.00		31,600.00	31,600.00									
November 11, 2021	November 16, 2021	GAP	4,500.00	4,500.00		4,200.00	4,200.00									
December 9, 2021	December 9, 2021	GAP	2,700.00	2,700.00		2,565.00	2,565.00									
November 25, 2021	November 25, 2021	GAP	7,501.68	7,501.68		7,501.68	7,501.68									
December 8, 2021	November 6, 2021	GAP	15,200.00	15,200.00		15,050.00	15,050.00									
December 28, 2021	December 28, 2021	GAP	3,600.00	3,600.00		3,396.00	3,396.00									
December 9, 2021	December 9, 2021	GAP	11,700.00	11,700.00		10,770.00	10,770.00									

procured through Execution Fund

