ANNEX B

National Labor Relations Commission Regional Arbitration Branch No. 10
Procurement Monitoring Report
For the Second semester (July 1, 2019 - December 31, 2019)

Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	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 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		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/	
COMPLETED PROCUREMENT ACTIVITIES																													
	Purchase of STAMP	NLRCRABX	Small Value Procurement										July 4,2019	July 15,2019	July 15,2019	GOP	3,590.00	3,590.00												
	TP-Link Router Wireless	NLRCRABX	Small Value Procurement										July 8,2019	July 8,2019	July 8,2019	GOP	6,020.00	6,020.00												
	Office Supplies /INK	NLRCRABX	Small Value Procurement										July 9,2019	July 9,2019	July 9,2019	GOP	2,100,00	2,100,00												
	Polo Shirts	RABX/SUBRABX	Small Value Procurement										July 10,2019	July 10,2019	July 10,2019	GOP	21,000.00	21,000.00												
	Air Condition	NLRCRABX	Small Value Procurement										July 23,2019	July 26,2019	July 26,2019	GOP	50,000.00	50,000.00												
	Office Supplies	RABX/SUBRABX	Small Value Procurement										Aug 8,2019	Aug 8,2019	Aug 8,2019	GOP	9,225.48	9,225.48												
	INK Epson/Brother INK	NLRCRABX	Small Value Procurement										Aug 9,2019	Aug 9,2019	Aug 9,2019	GOP	13,835.00	13,835.00												
	Printer Epson 13110/Epson Printer	NLRCRABX	Small Value Procurement										Aug 19,2019	Aug 9,2019	Aug 9,2019	GOP	15,000.00	15,000.00												
	Printer Epson 13110/Epson Printer	NLRCRABX	Small Value Procurement										Aug 9,2019	Aug 19,2019	Aug 19,2019	GOP	15,000.00	15,000.00												
	GAD	NLRCRABX	Small Value Procurement										Aug 21,19	Aug 21,19	Aug 21,19	GOP	12,299.00	12,299.00												
	Office Supplies	NLRCRAB&SUBRABX	Small Value Procurement										Aug 23,19	Aug 23,19	Aug 23,19	GOP	13,965.00	13,965.00												
	ICT Equipment/CPU	Accounting Office	Small Value Procurement										Aug 23,19	Aug 23,19	Aug 23,19	GOP	13,800.00	13,800.00												
	ICT Equipment/Monitor	Office of Executive Labor Arbiter	Small Value Procurement										Aug 23,19	Aug 23,19	Aug 23,19	GOP	5,000.00	5,000.00												
	GAD	NLRCSUBRABX	Small Value Procurement										Sept 13,201	Sept 13,2019	Sept 13,2019	GOP	10,000.00	12,299.00												
	Office Supplies	NLRC RAB &SUB RABX	Small Value Procurement										Oct-19	Oct-19	Oct-19	GOP	14,554.00	14,554.00												
	ICT Equipment/CPU	NLRCSUBRABX	Small Value Procurement										Oct-19	Oct-19	Oct-19	GOP	13,244.70	13,244.70												
	Catering Year End Assestment and Assembly	NLRC RAB&SUB RABX	Small Value Procurement										Dec-19	Dec-19	Dec-19	GOP	24,570.00	24,570.00												
	PLAQUE	NLRC RAB&SUB RABX	Small Value Procurement										Dec-19	Dec-19	Dec-19	GOP	2,800.00	2,800.00												
	Other Expenses /Year end assestment	NLRC RAB&SUB RABX	Small Value Procurement										Dec-19	Dec-19	Dec-19	GOP	8,630.00	8,630.00												
															Total Alloted Budget of Procurement Activities														
															Total Savings (Total Alloted Budget - Total Contract Price)					-								
																	254,832.18												
0N-GO	**Office Sup[plies**																												
															Total Alloted Budget of On-going Procurement Activities													

Prepared by:

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Recommended for Approval by:

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APPROVED:

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