

ANNEX B
NATIONAL LABOR RELATIONS COMMISSION RAB IV Procurement Monitoring Report as of July to December 2022

Code (PNP)	Procurement Project	PNOC End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity		Award of B	Eligibility Check	Bid Evaluation	Final Bid	Date of BAC Reevaluation Meeting	Milestone of Award	Contract Signing	Project Procured	Delivery Completion	Inspection & Acceptance	Source of Funds	ABC (PNP)		Contract Cost (PNP)		List of Invited Observers	Date of Receipt of Invitation	Pre-Qual Conf	Eligibility Check	Bid Evaluation	Final Bid	Derivation of Changes in Award	Remarks (Explaining changes from the AWP)												
					Pre-Proc Conference	Date of BAC Reevaluation Meeting												Total	MOOE	Total	MOOE																				
COMPLETED PROCUREMENT ACTIVITIES																																									
	LEAVITT LED TUBE, 3000.M, 24.00, RAB IV			MO - 219 - Direct Value	02/08/2022	02/10/2022	02/10/2022					02/10/2022									17,880.00	17,880.00																			
	TOBARI GARTERDISE BLOOF			MO - 219 - Direct Value	02/14/2022	02/14/2022	02/14/2022					02/14/2022									18,000.00	18,000.00																			
	ARMAS, PROCAJERMENT REQUINAR, RAB IV			MO - 219 - Direct Value	08/07/2022	08/11/2022	08/11/2022					08/11/2022									48,178.80	48,178.80																			
	ARMAS, PROCAJERMENT REQUINAR, RAB IV			MO - 219 - Direct Value	08/10/2022	08/10/2022	08/10/2022					08/10/2022									22,381.28	22,381.28																			
	TOBARI GARTERDISE BLOOF			MO - 219 - Direct Value	08/09/2022	08/11/2022	08/11/2022					08/11/2022									18,000.00	18,000.00																			
	TOBARI GARTERDISE TROOF			MO - 219 - Direct Value	10/12/2022	10/12/2022	10/12/2022					10/12/2022									15,000.00	15,000.00																			
																		Total Allowed Budget of Procurement Activities		130,119.18				Total Contract Price of Procurement Activities Conducted		130,119.18		0		Total Savings (Total Allowed Budget - Total Contract Price)		0		195,110.14							

ON-GOING PROCUREMENT ACTIVITIES																																	
NLSR RAB IV																																	
																		Total Allowed Budget of On-going Procurement Activities		0				Total Allowed Budget of On-going Procurement Activities		0							

Prepared by:
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Recommended for approval by:
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APPROVED:

GEROSOL SANTOS
 BAC Chairman/ Executive Labor Arbiter