

ANNEX B

National Labor Relations Commission - Regional Arbitration Branch VII Procurement Monitoring Report as of June 30, 2022

Code (PAP)	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

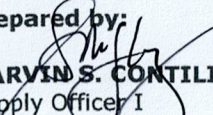
COMPLETED PROCUREMENT ACTIVITIES

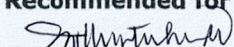
	Taxes, Duties and Licenses/Insurance Expenses (Building and Vehicle)	NLRC RAB VII	No	Agency-to-Agency		n/a				n/a		n/a	n/a			n/a
	Rent Expenses	NLRC RAB VII	No	Direct Contracting		n/a				n/a		n/a	n/a			n/a
	Electricity Expenses	NLRC RAB VII	No	Direct Contracting under WETI Guidelines		n/a				n/a		n/a	n/a			n/a
	Water Expenses	NLRC RAB VII	No	Direct Contracting		n/a				n/a		n/a	n/a			n/a
	Telephone, Mobile & Internet Subscription	NLRC RAB VII	No	Direct Contracting		n/a				n/a		n/a	n/a			n/a
	Postage and Deliveries	NLRC RAB VII	No	Direct Contracting		n/a				n/a		n/a	n/a			n/a
	Common Office Supplies - 1st Quarter	NLRC RAB VII	No	Shopping		04/01/2022				04/01/2022		19-Apr-22	20-Apr-22		20-Apr-22	25-Apr-22
	Alcohol and other COVID Prevention Supplies	NLRC RAB VII	No	Small Value Procurement		n/a				n/a		05-Apr-22	06-Apr-22		06-Apr-22	08-Apr-22
	Purchase of Semi-Expendable - ICT	NLRC RAB VII	No	Shopping		n/a				n/a		07-Feb-22	08-Feb-22		08-Feb-22	11-Feb-22
	Purchase of Semi-Expendable - Furnitures and Fixtures	NLRC RAB VII	No	Small Value Procurement		13-May-22				24-May-22		27-May-22	27-May-22		27-May-22	03-Jun-22
	Purchase of Desktop Computers	NLRC RAB VII	No	Small Value Procurement		17-May-22				26-May-22		30-May-22	30-May-22		30-May-22	10-Jun-22
	Purchase of Janitorial Supplies	NLRC RAB VII	No	Small Value Procurement		n/a				n/a		n/a	n/a			n/a
	Repair and Maintenance of IT Equipment	NLRC RAB VII	No	Small Value Procurement		n/a				n/a		n/a	n/a			n/a
	Repair and Maintenance of Airconditioners	NLRC RAB VII	No	Small Value Procurement		n/a				n/a		15-Feb-22	15-Feb-22		15-Feb-22	18-Feb-22

Total Alloted Budget of P
Total Contract Price of Procurement
Total Savings (Total Alloted Budget)

ON-GOING PROCUREMENT ACTIVITIES

Total Alloted Budget of On-going

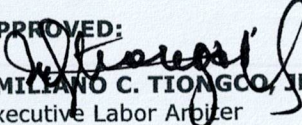
Prepared by:

MARVIN S. CONTILING
 Supply Officer I

Recommended for Approval by:

IMELDA V. LERIDA
 BAC Chairperson

Inspection & Acceptance	Source of Funds	ABC (PhP)			Contract Cost (PhP)			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)	

n/a	GoP	4,500.00	4,500.00		4,500.00	4,500.00										
n/a	GoP	856,022.50	856,022.50		856,022.50	856,022.50										
n/a	GoP	349,691.02	349,691.02		349,691.02	349,691.02										
n/a	GoP	26,748.00	26,748.00		26,748.00	26,748.00										
n/a	GoP	98,239.29	98,239.29		98,239.29	98,239.29										
n/a	GoP	484,207.78	484,207.78		484,207.78	484,207.78										
25-Apr-22	GoP	236,306.25	236,306.25		236,306.25	236,306.25										
08-Apr-22	GoP	47,845.00	47,845.00		47,845.00	47,845.00										
11-Feb-22	GoP	39,877.20	39,877.20		39,877.20	39,877.20										
03-Jun-22	GoP	79,200.00	79,200.00		79,200.00	79,200.00										
10-Jun-22	GoP	210,000.00		210,000.00	183,750.00		183,750.00									
	GoP	3,200.00	3,200.00		3,200.00	3,200.00										
n/a	GoP	2,150.00	2,150.00		2,150.00	2,150.00										
18-Feb-22	GoP	14,300.00	14,300.00		14,300.00	14,300.00										
Procurement Activities		2,452,287.04														
Activities Conducted					2,426,037.04											
Net - Total Contract Price)				26,250.00												

		0														
		0														
		0														
		0														
Procurement Activities		0														

APPROVED:

EMILIANO C. TIONGCO, JR.
 Executive Labor Arbitrer
 Head of the Procuring Entity