

ANNEX "B"

NATIONAL LABOR RELATIONS COMMISSION RAB NO. VI Procurement Monitor Report for the period **January 1, 2021 to June 30, 2021**

Code (PAP)	Procurement Project	PMO / End User	Is this an Early Procurement Activity?	Mode of Procurement					
					Pre-Proc conference	Ads / Post of IB	Pre-Bid Conf.	Eligibility Check	Sub / Open Bids

**COMPLETED PROCUREMENT ACTIVITIES**

5021306001	Purchase of Parts and Maintenance of Vehicle	NLRC RAB VI	NO	Direct Contracting		January 8, 2021			January 13, 2021
5020301000	Purchase of Alcohols	NLRC RAB VI	NO	NP-53.9 - Small Value Procurement		January 11, 2021			March 5, 2021
1040502000	Purchase of Office Chairs	NLRC RAB VI	NO	NP-53.9 - Small Value Procurement		January 14, 2021			May 3, 2021
5020301000	Purchase of Office supplies	NLRC RAB VI	NO	NP-53.9 - Small Value Procurement		May 5, 2021			May 7, 2021

**ON-GOING PROCUREMENT ACTIVITIES**


Prepared by:



**TERESITA ESTHER A. CANTO**  
 Administrative Officer V  
 BAC Secretariat  
 Member

Recommended for Approval by:



**REYMUND D. APALACIO**  
 Labor Arbitration  
 Associate  
 BAC Chairperson

APPROVED:



**HON. JESSIE G. SULLANO**  
 Executive Labor Arbiter  
 Head of Procuring Entity

Actual Procurement Activity								Source of Funds	ABC (PhP)			Contract Cost (PhP)	
Bid Evaluation	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
		January 18, 2021				January 28, 2021	January 28, 2021	GoP	13,750.00	13,750.00		13,750.00	13,750.00
		March 12, 2021				April 1, 2021	April 1, 2021	GoP	13,625.00	13,625.00		13,625.00	13,625.00
		May 5, 2021				May 20, 2021	May 20, 2021	GoP	17,780.00	17,780.00		17,780.00	17,780.00
		May 11, 2021				May 14, 2021	May 14, 2021	GoP	21,005.00	21,005.00		21,005.00	21,005.00
						<b>Total Alloted Budget of Procurement Activities</b>			66,160.00				
						<b>Total Contract Price of Procurement Activities Conducted</b>						66,160.00	
						<b>Total Savings (Total Alloted Budget - Total Contract Price)</b>							
<b>Total Alloted Budget of On-going Procurement Activities</b>													



METHOD