

**ANNEX B**

**National Labor Relations Commission - Regional Arbitration Branch VII Procurement Monitoring Report as of December 29, 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	Notice to Proceed

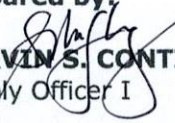
**COMPLETED PROCUREMENT ACTIVITIES**

	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	n/a
	Rent Expenses	NLRC RAB VII	No	Direct Contracting		n/a			n/a				n/a	n/a			n/a	n/a
	Electricity Expenses	NLRC RAB VII	No	under WET1 Guidelines		n/a			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	n/a
	Telephone, Mobile & Internet Subscription	NLRC RAB VII	No	Direct Contracting		n/a			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	n/a
	Common Office Supplies -	NLRC RAB VII	No	Shopping		n/a			n/a			19-Aug-22	20-Aug-22		20-Aug-22	25-Aug-22	25-Aug-22	
	Common Office Supplies -	NLRC RAB VII	No	Small Value Procurement		n/a			n/a			13-Dec-22				15-Dec-22	15-Dec-22	
	Purchase of Desktop Computers	NLRC RAB VII	No	Small Value Procurement		n/a			n/a			17-Aug-22	17-Aug-22		17-Aug-22	15-Sep-22	15-Sep-22	
	Purchase of Janitorial Supplies	NLRC RAB VII	No	Small Value Procurement		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	n/a	
	Repair and Maintenance of Airconditioners	NLRC RAB VII	No	Small Value Procurement		n/a			n/a			01-Jul-22				01-Jul-22	01-Jul-22	

**Total Alloted Budget of Procurement**  
**Total Contract Price of Procurement Actitivites**  
**Total Savings (Total Alloted Budget - Total Con**

**ON-GOING PROCUREMENT ACTIVITIES**

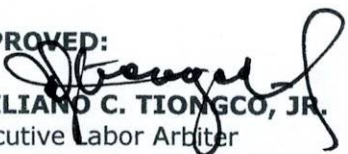

**Total Alloted Budget of On-going Procurement**

Prepared by:  
  
**MARVIN S. CONTILING**  
 Supply Officer I

Recommended for Approval by:  
  
**IMELDA V. LERIDA**  
 BAC Chairperson

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)	
GoP	3,510.00	3,510.00		3,510.00	3,510.00									
GoP	1,107,226.92	1,107,226.92		1,107,226.92	1,107,226.92									
GoP	544,456.23	544,456.23		544,456.23	544,456.23									
GoP	29,900.00	29,900.00		29,900.00	29,900.00									
GoP	159,525.72	159,525.72		159,525.72	159,525.72									
GoP	607,743.98	607,743.98		607,743.98	607,743.98									
GoP	150,067.00	150,067.00		150,067.00	150,067.00									
GoP	46,643.00	46,643.00		46,643.00	46,643.00									
GoP	24,000.00	24,000.00		24,000.00	24,000.00									
GoP	4,800.00	4,800.00		4,800.00	4,800.00									
GoP	450.00	450.00		450.00	450.00									
GoP	17,100.00	17,100.00		17,100.00	17,100.00									
<b>: Activities Conducted</b>	2,695,422.85			2,695,422.85										
<b>tract Price)</b>	0.00													

0														
0														
0														
0														
<b>it Activities</b>	0													

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