

**ANNEX B**

**NATIONAL LABOR RELATIONS COMMISSION REGIONAL ARBITRATION BRANCH NO. XII Procurement Monitoring Report for the period ended June 30, 2023 (1st Semester)**

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity												Source of Funds
					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	Delivery/ Completion	

**COMPLETED PROCUREMENT ACTIVITIES**

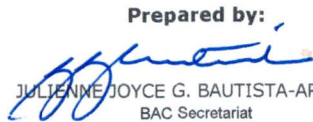
	Purchase of Office Supplies	Administrative Division	NO	NP-53.5 Agency-to-Agency												January 17, 2023		January 17, 2023	January 17, 2023	GoP
	Purchase of Office Supplies	Administrative Division	NO	NP-53.5 Agency-to-Agency												January 25, 2023		January 30, 2023	January 30, 2023	GoP
	Risography of Various NLRC Forms	NLRC RAB XII	NO	NP-53.9 - Small Value Procurement		January 26, 2023				January 30, 2023					January 30, 2023		February 6, 2023	February 6, 2023	GoP	
	Purchase of Diesel	Administrative Division	NO	Direct Contracting												January 31, 2023		January 31, 2023	January 31, 2023	GoP
	Purchase of Desktop Computer	RAB XII Koronadal City	NO	NP-53.9 - Small Value Procurement		January 18, 2023				January 30, 2023					January 30, 2023		February 3, 2023	February 3, 2023	GoP	
	Purchase of Tire	Administrative Division	NO	NP-53.9 - Small Value Procurement		January 25, 2023				January 30, 2023					January 30, 2023		February 3, 2023	February 3, 2023	GoP	
	Purchase of Food Package	NLRC RAB XII	NO	NP-53.9 - Small Value Procurement		February 1, 2023				February 6, 2023					February 9, 2023		February 10, 2023	February 10, 2023	GoP	
	Purchase of Acrylic Logo	RAB XII Koronadal City	NO	NP-53.9 - Small Value Procurement		February 6, 2023				February 10, 2023					February 13, 2023		February 16, 2023	February 16, 2023	GoP	
	Purchase of Office Supplies	NLRC RAB XII	NO	NP-53.5 Agency-to-Agency											February 13, 2023		February 21, 2023	February 21, 2023	GoP	
	Cleaning of Airconditioning Office	RAB XII Koronadal City	NO	NP-53.9 - Small Value Procurement		February 1, 2023				February 14, 2023					February 14, 2023		February 17, 2023	February 17, 2023	GoP	
	Purchase of CPU	RAB XII Koronadal City Technical	NO	NP-53.9 - Small Value Procurement		February 7, 2023				February 16, 2023					February 16, 2023		February 20, 2023	March 7, 2023	March 9, 2023	GoP
	Purchase of Steel Cabinet	Satellite Office Kidapawan	NO	NP-53.9 - Small Value Procurement		February 7, 2023				February 20, 2023					February 20, 2023		February 23, 2023	March 2, 2023	March 9, 2023	GoP
	Purchase of Office Supplies	NLRC RAB XII	NO	Shopping		February 13, 2023				February 17, 2023					February 17, 2023		February 23, 2023	February 28, 2023	March 1, 2023	GoP
	Purchase of Printer Inks	NLRC RAB XII	NO	Shopping		February 13, 2023				February 20, 2023					February 20, 2023		February 23, 2023	March 7, 2023	March 9, 2023	GoP
	Purchase of Diesel	Administrative Division	NO	Direct Contracting												February 28, 2023		February 28, 2023	February 28, 2023	GoP
	Purchase of Diesel	Administrative Division	NO	Direct Contracting												March 31, 2023		March 31, 2023	March 31, 2023	GoP
	Purchase of Dry Seal	Satellite Office Kidapawan	NO	NP-53.9 - Small Value Procurement		February 1, 2023				March 27, 2023					March 27, 2023		April 4, 2023	April 28, 2023	April 28, 2023	GoP
	Tinting of Car Window	Administrative Division	NO	NP-53.9 - Small Value Procurement		March 15, 2023				March 27, 2023					March 27, 2023		April 3, 2023	April 28, 2023	April 28, 2023	GoP
	Purchase of Jacket	NLRC RAB XII	NO	NP-53.9 - Small Value Procurement		March 23, 2023				April 13, 2023					April 17, 2023		April 20, 2023	April 27, 2023	April 20, 2023	GoP
	Purchase of Diesel	Administrative Division	NO	Direct Contracting												April 30, 2023		April 30, 2023	April 30, 2023	GoP
	Purchase of Sports Uniform	NLRC RAB XII	NO	NP-53.9 - Small Value Procurement		April 24, 2023				May 8, 2023					May 8, 2023		May 9, 2023	May 24, 2023	May 24, 2023	GoP
	Purchase of Catering Services	NLRC RAB XII	NO	NP-53.9 - Small Value Procurement		May 2, 2023				May 8, 2023					May 8, 2023		May 12, 2023	May 19, 2023	May 19, 2023	GoP
	Embroidery of NLRC Logo	NLRC RAB XII	NO	NP-53.9 - Small Value Procurement		May 8, 2023				May 12, 2023					May 12, 2023		May 15, 2023	May 30, 2023	May 30, 2023	GoP
	Purchase of Venue Rental	NLRC RAB XII	NO	NP-53.9 - Small Value Procurement		May 4, 2023				May 15, 2023					May 15, 2023		May 17, 2023	May 19, 2023	May 19, 2023	GoP
	Purchase of Diesel	Administrative Division	NO	Direct Contracting												May 31, 2023		May 31, 2023	May 31, 2023	GoP
	Purchase of Alcohol	NLRC RAB XII	NO	Shopping		June 7, 2023				June 19, 2023					June 19, 2023		June 22, 2023	June 30, 2023	June 30, 2023	GoP
	Purchase of CPU	RAB XII Koronadal City Technical	NO	NP-53.9 - Small Value Procurement		June 5, 2023				June 19, 2023					June 19, 2023		June 22, 2023	June 28, 2023	June 28, 2023	GoP

**Total Alloted Budget of Procurement Activities**  
**Total Contract Price of Procurement Activities Conducted**  
**Total Savings (Total Alloted Budget - Total Contract Price)**

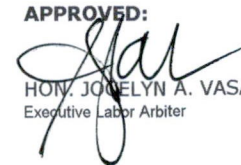
**ON-GOING PROCUREMENT ACTIVITIES**

	Purchase of Jr Executive Chairs	NLRC RAB XII Koronadal	NO	NP-53.9 - Small Value Procurement		June 5, 2023				June 19, 2023					June 19, 2023		June 22, 2023			GoP
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**Total Alloted Budget of On-going Procurement Activities**

**Prepared by:**  
  
 JULIENNE JOYCE G. BAUTISTA-ARISTON  
 BAC Secretariat

**Recommended for Approval by:**  
  
 HON. MA. LOURDES ROMELLI D. JULIANO  
 BAC Chairman

**APPROVED:**  
  
 HON. JOCELYN A. VASALLO  
 Executive Labor Arbiter

