

ANNEX B

NATIONAL LABOR RELATIONS COMMISSION REGIONAL ARBITRATION BRANCH NO. XII Procurement Monitoring Report for the period ended December 31, 2023 (2nd Semester)

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

	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		July 5, 2023
	Cleaning of Airconditioning Unit	SRAB XII General Santos	NO	NP-53.9 - Small Value Procurement		June 12, 2023				June 16, 2023			June 16, 2023		June 19, 2023		June 23, 2023
	Servicing of Vehicle (Change Oil)	Administrative Division	NO	Direct Contracting		June 6, 2023									June 16, 2023		June 16, 2023
	Purchase of Diesel	Administrative Division	NO	Direct Contracting											June 16, 2023		June 30, 2023
	Purchase of Diesel	Administrative Division	NO	Direct Contracting											July 17, 2023		July 31, 2023
	Purchase of Ceramic Toilet Bowl	SRAB XII General Santos	NO	NP-53.9 - Small Value Procurement		July 13, 2023				July 19, 2023			July 19, 2023		July 24, 2023		August 2, 2023
	Purchase of Office Supplies	NLRC RAB XII	NO	NP-53.9 Agency-to-Agency		August 17, 2023									August 22, 2023		August 25, 2023
	Cleaning of Airconditioning Unit	RAB XII Koronadal City	NO	NP-53.9 - Small Value Procurement		August 16, 2023				August 21, 2023			August 21, 2023		August 25, 2023		August 25, 2023
	Purchase of Diesel	Administrative Division	NO	Direct Contracting											August 16, 2023		August 31, 2023
	Purchase of Office Supplies	NLRC RAB XII	NO	Shopping		August 22, 2023				August 29, 2023			August 29, 2023		September 4, 2023		September 12, 2023
	Purchase of Printer Inks	NLRC RAB XII	NO	Shopping		August 22, 2023				September 4, 2023			September 4, 2023		September 7, 2023		September 14, 2023
	Cleaning of Airconditioning Unit	SRAB XII General Santos	NO	NP-53.9 - Small Value Procurement		September 11, 2023				September 22, 2023			September 22, 2023		September 27, 2023		September 27, 2023
	Purchase of Wooden Bench		NO	NP-53.9 - Small Value Procurement		September 18, 2023				September 25, 2023			September 25, 2023		September 29, 2023		October 2, 2023
	Purchase of Diesel	Administrative Division	NO	Direct Contracting											September 16, 2023		September 30, 2023
	Purchase of BP Apparatus	NLRC RAB XII	NO	Shopping		September 20, 2023				September 28, 2023			September 28, 2023		October 3, 2023		October 20, 2023
	Purchase of Materials (Division)***	SRAB XII General Santos	NO	NP-53.9 - Small Value Procurement		October 4, 2023				October 9, 2023			October 9, 2023		October 13, 2023		October 24, 2023
	Purchase of Materials (Division)***	SRAB XII General Santos	NO	NP-53.9 - Small Value Procurement		October 4, 2023				October 9, 2023			October 9, 2023		October 13, 2023		October 19, 2023
	Purchase of Diesel	Administrative Division	NO	Direct Contracting											October 16, 2023		October 31, 2023
	Purchase of Materials (Fabrication of Division)	SRAB XII General Santos	NO	NP-53.9 - Small Value Procurement		November 3, 2023				November 9, 2023			November 9, 2023		November 14, 2023		November 25, 2023
	Purchase of Office Tables and Shelf	RAB XII Koronadal City Technical	NO	NP-53.9 - Small Value Procurement		November 8, 2023				November 14, 2023			November 14, 2023		November 28, 2023		November 28, 2023
	Purchase of Food Packages for Year-End Assessment	NLRC RAB XII	NO	NP-53.9 - Small Value Procurement		November 17, 2023				November 23, 2023			November 23, 2023		November 28, 2023		December 1, 2023
	Purchase of Venue Rental Year End Assessment	NLRC RAB XII	NO	NP-53.9 - Small Value Procurement		November 17, 2023				November 23, 2023			November 23, 2023		November 28, 2023		December 1, 2023
	Purchase of Motor Vehicle Battery	Administrative Division	NO	NP-53.9 - Small Value Procurement		November 20, 2023				November 28, 2023			November 28, 2023		December 4, 2023		December 5, 2023
	Purchase of Diesel	Administrative Division	NO	Direct Contracting											November 15, 2023		November 30, 2023

Total Alloted Budget of

Total Contract Price of Procurem

Total Savings (Total Alloted Bu

ON-GOING PROCUREMENT ACTIVITIES

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Total Alloted Budget of On-go

Prepared by:

KMP
KATRINA MARGA C. DUCANES
BAC Secretariat

Recommended for Approval by:

Ms. Lourdes Romelli D. Julian
HON. MA. LOURDES ROMELLI D. JULIANO
BAC Chairman

APPROVED:

J. Valle
HON. JOCELYN A. VASALLO
Executive Labor Arbiter

