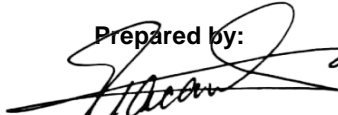


ANNEX "B"


NATIONAL LABOR RELATIONS COMMISSION RAB NO. VI Procurement Monitor Report for the period **January 1 -June 30, 2022**

Code (PAP)	Procurement Project	PMO / End User	Is this ad Early Procurement Activity?	Mode of Procurement					
					Pre-Proc conference	Ads / Post of IB	Pre-Bid Conf.	Eligibility Check	Sub / Open Bids
COMPLETED PROCUREMENT ACTIVITIES									
5020321002	Purchase of Semi Expendable Office eq. and replacement	NLRC RAB VI	NO	NP-53.9 - Small Value Procurement		1/11/22			1/12/22
5020322001	Purchase of Semi Expendable Office Furnitures & Fixtures	NLRC RAB VI	NO	NP-53.9 - Small Value Procurement		2/25/22			3/3/22
5020321003	Purchase of Semi Expendable ICT	NLRC RAB VI	NO	NP-53.9 - Small Value Procurement		3/4/22			3/14/22
5020322001	Purchase of Semi Expendable Office Furnitures & Fixtures	NLRC RAB VI	NO	NP-53.9 - Small Value Procurement		3/10/22			3/18/22
5020301000	Purchase of Office supplies	NLRC RAB VI	NO	NP-53.9 - Small Value Procurement		3/4/22			3/10/22
5020301000	Purchase of Office supplies	NLRC RAB VI	NO	NP-53.9 - Small Value Procurement		3/28/22			3/31/22
5020321002	and replacement	NLRC RAB VI	NO	NP-53.9 - Small Value Procurement		4/25/22			4/25/22
5020321002	Purchase of Semi Expendable Office eq. and replacement	NLRC RAB VI	NO	NP-53.9 - Small Value Procurement		5/17/22			5/19/22
5020321002	Purchase of Semi Expendable Office eq. and replacement	NLRC RAB VI	NO	NP-53.9 - Small Value Procurement		6/2/22			6/6/22
5020301000	Purchase of Office supplies	NLRC RAB VI	NO	NP-53.9 - Small Value Procurement		6/2/22			6/6/22
ON-GOING PROCUREMENT ACTIVITIES									

Prepared by:

TERESITA ESTHER A. CANTO
 Administrative Officer V

Recommended for Approval by:

REYMUIND D. APALACIO
 Labor Arbitration Associate

APPROVED:

HON. JESSIE G. SULLANO
 Executive Labor Arbitrer

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
						01/13/22	01/13/22	GoP	5,780.00	5,780.00		5,780.00	5,780.00
						3/15/22	3/15/22	GoP	18,000.00	18,000.00		18,000.00	18,000.00
						3/29/22	3/30/22	gop	17,990.00	17,990.00		17,990.00	17,990.00
						3/29/22	3/29/22	GoP	20,850.00	20,850.00		20,850.00	20,850.00
						3/29/22	3/29/22	GoP	6,000.00	6,000.00		6,000.00	6,000.00
						04/06/22	04/06/22	GoP	14,035.84	14,035.84		14,035.84	14,035.84
						05/10/22	05/10/22	GoP	25,200.00	25,200.00		25,200.00	25,200.00
						06/07/22	06/09/22	GoP	5,998.00	5,998.00		5,998.00	5,998.00
						06/07/22	06/07/22	GoP	2,400.00	2,400.00		2,400.00	2,400.00
						06/08/22	06/08/22	GoP	9,100.00	9,100.00		9,100.00	9,100.00
								GoP					
						Total Alloted Budget of Procurement Activities			125,353.84				
						Total Contract Price of Procurement Activities Conducted						125,353.84	
						Total Savings (Total Alloted Budget - Total Contract Price)						-	
Total Alloted Budget of On-going Procurement Activities													

/ BAC Secretariat
Member

BAC Chairperson

Head of Procuring Entity
