

ANNEX B

NATIONAL LABOR RELATIONS COMMISSION RAB 3 Procurement Monitoring Report as of June 30, 2022

Code (PAP)	Procurement Project	PWO/End-User	Is this an Early Procurement Activity?	Actual Procurement Activity													ABC (PHP)					Contract Cost (PHP)			Remarks (Explaining changes from)										
				Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Op of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution/Recommendation Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Inspection & Acceptance	Sources of Funds	Total	MOOE	CO	Total	MOOE	CO												
COMPLETED PROCUREMENT ACTIVITIES																																			
1	Purchase of Common Office Supplies	RAB-3	NO													03/23/2022	05/16/2022	05/31/2022	05/31/2022	GoP	68,099.46	68,099.46			68,099.46	68,099.46									
2	Purchase of Common Office Supplies	RAB-3	NO													05/31/2022	06/27/2022	06/30/2022	06/30/2022	GoP	94,904.00	94,904.00			94,904.00	94,904.00									
3	Purchase of T-Shirt for Women's Month	RAB-3	NO													03/15/2022	03/15/2022			GoP	9,534.00	9,534.00			9,534.00	9,534.00									
4	Purchase of ICT Equipments (printer)	RAB-3	NO													03/24/2022	03/24/2022			GoP	5,619.00	5,619.00			5,619.00	5,619.00									
5	Purchase of ICT Equipments (cables, router, etc. for internet)	RAB-3	NO													05/10/2022	05/10/2022			GoP	12,800.00	12,800.00			12,800.00	12,800.00									
7	Purchase of ICT Equipments (printer)	RAB-3	NO													03/24/2022	03/24/2022			GoP	5,595.00	5,595.00			5,595.00	5,595.00									
8	Repairs and Maintenance	RAB-3	NO													05/09/2022	06/23/2022	06/23/2022	06/23/2022	GoP	35,300.00	35,300.00			35,300.00	35,300.00									
																				Total Allotted Budget of Procurement Activities		231851.46		Total Contract Price of Procurement Activities Conducted		231851.46		Total Allotted Budget - Total Contract Price		0					

ON-GOING PROCUREMENT ACTIVITIES

1	Purchase of ICT Equipments (7 Units of Computer Set)	RAB-3	NO													06/23/2022	06/24/2022	06/24/2022	06/24/2022	GoP	200,095.00	200,095.00			200,095.00	200,095.00				
																				Total Allotted Budget of On-going Procurement Activities		200095								

Prepared by:

FE Q. DABU
BAC Secretariat

APPROVED:

ATTY. RODERICK Q. TALMEYDA
Executive Labor Arbiter

Recommended for Approval by:

ATTY. JOCELYN TALENS-SATUROS
BAC Chairperson