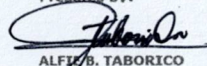


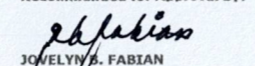
ANNEX B


NATIONAL LABOR RELATIONS COMMISSION RAB 2 Procurement Monitoring Report as of December 31, 2022

Code (PA P)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity										Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)							
					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	Inspection & Acceptance	Total	MOOE	CO		Total	MOOE	CO	Pre-bid Conf	Eligibility Check		Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/Completion/ Acceptance (if applicable)			
COMPLETED PROCUREMENT ACTIVITIES																																			
1	Purchase of Office Supplies	RAB-2	NO	NP-53.9 - Small Value Procurement		13/01/2022			13/01/2022			18/06/2022	18/06/2022	23/06/2022		23/06/2022	23/06/2022	GoP	16,582.10	16,582.10		16,582.10	16,582.10												
2	Preventive Maintenance Service of Motor Vehicle- CHANGE OIL	RAB-2	NO	NP-53.9 - Small Value Procurement		22/06/2022			22/06/2022			24/06/2022	24/06/2022	24/06/2022		30/06/2022	30/06/2022	GoP	13,440.00	13,440.00		13,440.00	13,440.00												
3	Purchase of Steel Cabinets for LAA for Sub-Satellite Office	RAB-2	NO	NP-53.9 - Small Value Procurement		24/03/2022			24/03/2022			11/07/2022	11/07/2022	11/07/2022		11/10/2022	11/10/2022	GoP	12,000.00	12,000.00		12,000.00	12,000.00												
4	Purchase of Ladder for Archive Room	RAB-2	NO	NP-53.9 - Small Value Procurement		26/05/2022			26/05/2022			20/06/2022	20/06/2022	20/06/2022		15/07/2022	15/07/2022	GoP	4,495.00	4,495.00		4,495.00	4,495.00												
5	Purchase of RED Polo Shirt For DOLE Anniversary	RAB-2	NO	NP-53.9 - Small Value Procurement		02/10/2022			02/10/2022			02/10/2022	02/10/2022	02/10/2022		18/02/2022	18/02/2022	GoP	7,280.00	7,280.00		7,280.00	7,280.00												
6	Purchase of Office Supplies	RAB-2	NO	NP-53.9 - Small Value Procurement		02/10/2022			02/10/2022			02/10/2022	02/10/2022	02/10/2022		18/02/2022	18/02/2022	GoP	20,210.00	20,210.00		20,210.00	20,210.00												
7	Purchase of Security Services	RAB-2	NO	NP-53.9 - Small Value Procurement		09/12/2022			13/12/2022			13/12/2022	13/12/2022	19/12/2022		19/12/2022	19/12/2022	GoP	519,621.00	519,621.00		519,621.00	519,621.00												
8	Purchase of Meals for Year-End Activity	RAB-2	NO	NP-53.9 - Small Value Procurement		13/12/2022			13/12/2022			12/14/2022	20/12/2022	20/12/2022		21/12/2022	21/12/2022	GoP	12,000.00	12,000.00		12,000.00	12,000.00												
																			Total Alloted Budget of Procurement Activities			605628.1													
																			Total Contract Price of Procurement Activities Conducted																
																			Total Savings (Total Alloted Budget - Total Contract Price)			0													

ON-GOING PROCUREMENT ACTIVITIES																													
																			0										
																			0										
																			0										
																			0										
																			Total Alloted Budget of On-going Procurement Activities			0							

Prepared by:

 ALFIO B. TABORICO
 BAC Secretariat

Recommended for Approval by:

 JOVELYN S. FABIAN
 BAC Chairperson

APPROVED:

 MA. LOURDES R. BARICAUA
 Head of the Procuring Entity