ANNEX B

NATIONAL LABOR RELATIONS COMMISSION RAB XI PROCUREMENT MONITORING REPORT as of December 31, 2023

Code (PAP)	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 Inv				
					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	Po Qu
COMPLETED PROCUREMENT ACTIVITIES																														
	Procurement of Office Supplies (June)	NLRC RAB XI	NO	Shopping		05/24/23			05/31/23				06/01/23	06/09/23		07/17/23	07/17/23	GoP	3,880.00			3,880.00								
	Procurement of Drinking water	NLRC RAB XI	NO	Direct Contracting		02/01/23			02/14/23				02/14/23	02/16/23		12/29/23	12/29/23	GoP	16,640.00			16,640.00								
	Procurement of Meals and Venue	NLRC RAB XI	NO	Shopping		06/01/23			06/06/23				06/07/23	06/15/23		7/26/23	7/26/23	GoP	15,000.00			15,000.00								
	Procurement of Office Supplies July	NLRC RAB XI	NO	Shopping		07/11/23			07/19/23				07/24/23	07/28/23		08/02/23	08/02/23	GoP	993.00			993.00								
	Procurement of Office Supplies July	NLRC RAB XI	NO	Shopping		07/11/23			07/19/23				07/24/23	07/27/23		07/27/23	07/27/23	GoP	3,005.00			3,005.00								
	Procurement of Meals and Venue	NLRC RAB XI	NO	Shopping		07/25/23			07/31/23				08/04/23	08/08/23		08/11/23	08/11/23	GoP	42,000.00			42,000.00								
	Procurement of ISUZU Vehicle Wheels	NLRC RAB XI	NO	Shopping		08/24/23			08/29/23				09/06/23	09/13/23		09/13/23	09/13/23	GoP	6,500.00			6,500.00								
	Procurement of Security Personnel	NLRC RAB XI	NO	Shopping		11/15/23			11/23/23				12/06/23	12/07/23		04/03/23	04/03/23	GoP	285,911.16			285,911.16								
	for the year 2024																													
	Procurement of Meals and Venue	NLRC RAB XI	NO	Shopping		12/07/23			12/11/23				12/12/23	12/14/23		12/15/23	12/15/23	GoP	20,000.00			20,000.00								
																		Total Alloted Budget of Procurement Activities	390,049.16										
																		Total Contract Price of Procurement Actitvites Conducted				390,049.16							
																		Total Savings (Total Alloted Budget - Total Contract Price)				0							
ON-GOING PROCUREMENT ACTIVITIES																														
																		Total Alloted Budget of On-going Procurement Activities	0										

Prepared by:

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BAC Secretariat

Recommended for Approval by:

FRANICO C. MASKARIÑO
BAC Chairperson

APPROVED:

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