


ANNEX B

National Labor Relations Commission Procurement Monitoring Report as of June/28/2019

Code (UACS/PAP)	Procurement Program/Project	PMO/End-User	Mode of Procurement	Actual Procurement Activity											Source of Funds	
				Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion		Inspection & Acceptance
COMPLETED PROCUREMENT ACTIVITIES																
	Procurement of Office Supplies (january)	NLRC RAB XI	Shopping 50K and Below		1/7/2019				1/8/2019				1/10/2019	1/11/2019	1/11/2019	Regular Agency Fund
	Procurement of Office Supplies (january)	NLRC RAB XI	Shopping 50K and Below		1/7/2019				1/8/2019				1/10/2019	1/11/2019	1/11/2019	Regular Agency Fund
	Procurement of Office Supplies (january)	NLRC RAB XI	PS - DBM										1/16/2019	1/16/2019	1/16/2019	Regular Agency Fund
	Procurement of Printing Forms	NLRC RAB XI	Shopping 50K and Below		1/7/2019				1/9/2019				1/10/2019	1/23/2019	1/23/2019	Regular Agency Fund
	Procurement of toner & drum photocopier	NLRC RAB XI	DIRECT CONTRACT										1/17/2019	1/23/2019	1/23/2019	Regular Agency Fund
	AIRCON GENERAL CLEANING (16units)	NLRC RAB XI	Shopping 50K and Below		1/7/2019				1/15/2019				1/18/2019	2/14/2019	2/14/2019	Regular Agency Fund
	Procurement of Rubber Stamp	NLRC RAB XI	Shopping 50K and Below		1/10/2019				1/11/2019				1/23/2019	1/23/2019	1/23/2019	Regular Agency Fund
	Procurement of Office Supplies (february)	NLRC RAB XI	Shopping 50K and Below		1/25/2019				1/28/2019				1/31/2019	2/2/2019	2/2/2019	Regular Agency Fund
	Procurement of Office Supplies (february)	NLRC RAB XI	Shopping 50K and Below		1/25/2019				1/28/2019				1/31/2019	2/4/2019	2/4/2019	Regular Agency Fund
	Procurement of Office Supplies (february)	NLRC RAB XI	Shopping 50K and Below		1/25/2019				1/28/2019				1/31/2019	2/6/2019	2/6/2019	Regular Agency Fund
	Procurement of Printing Forms	NLRC RAB XI	Shopping 50K and Below		1/21/2019				1/30/2019				1/31/2019	2/16/2019	2/16/2019	Regular Agency Fund
	Procurement of Drinking Water	NLRC RAB XI	Shopping 50K and Below		1/9/2019				2/1/2019				2/4/2019	2/4/2019	2/4/2019	Regular Agency Fund
	Procurement of Office Supplies (february)	NLRC RAB XI	PS - DBM										2/15/2019	2/15/2019	2/15/2019	Regular Agency Fund
	Procurement of Office Supplies (february)	NLRC RAB XI	PS - DBM										2/28/2019	3/1/2019	3/1/2019	Regular Agency Fund
	Procurement of Office Supplies (march)	NLRC RAB XI	Shopping 50K and Below		2/27/2019				3/1/2019				3/4/2019	3/7/2019	3/8/2019	Regular Agency Fund
	Procurement of Office Supplies (march)	NLRC RAB XI	Shopping 50K and Below		2/27/2019				3/1/2019				3/4/2019	3/8/2019	3/8/2019	Regular Agency Fund
	Procurement of Office Supplies (march)	NLRC RAB XI	Shopping 50K and Below		2/27/2019				3/1/2019				3/4/2019	3/15/2019	3/15/2019	Regular Agency Fund
	Procurement of Printing Forms	NLRC RAB XI	Shopping 50K and Below		3/7/2019				3/7/2019				3/21/2019	4/12/2019	4/12/2019	Regular Agency Fund
	Procurement of Printing Forms	NLRC RAB XI	Shopping 50K and Below		3/7/2019				3/7/2019				4/3/2019	5/23/2019	6/11/2019	Regular Agency Fund
	Procurement of Computer Repair	NLRC RAB XI	Shopping 50K and Below		2/27/2019				3/11/2019				4/1/2019	4/1/2019	4/1/2019	Regular Agency Fund
	Procurement of Office Supplies (april)	NLRC RAB XI	Shopping 50K and Below		4/1/2019				4/2/2019				4/3/2019	4/5/2019	4/8/2019	Regular Agency Fund
	Procurement of Office Supplies (april)	NLRC RAB XI	Shopping 50K and Below		4/1/2019				4/2/2019				4/3/2019	4/5/2019	4/8/2019	Regular Agency Fund
	Procurement of Office Supplies (april)	NLRC RAB XI	Shopping 50K and Below		4/1/2019				4/2/2019				4/3/2019	4/8/2019	4/8/2019	Regular Agency Fund
	Procurement of Printing Forms	NLRC RAB XI	Shopping 50K and Below		3/7/2019				3/7/2019				4/3/2019	5/23/2019	5/23/2019	Regular Agency Fund
	Procurement of Office Supplies (may)	NLRC RAB XI	Shopping 50K and Below		5/6/2019				5/6/2019				5/8/2019	5/9/2019	5/9/2019	Regular Agency Fund
	Procurement of Office Supplies (may)	NLRC RAB XI	Shopping 50K and Below		5/6/2019				5/6/2019				5/8/2019	5/14/2019	5/14/2019	Regular Agency Fund
	Procurement of Office Supplies (may)	NLRC RAB XI	Shopping 50K and Below		5/6/2019				5/6/2019				5/8/2019	5/10/2019	5/10/2019	Regular Agency Fund
	Procurement of CHECK BOOKLET (Landbank	NLRC RAB XI	DIRECT CONTRACT										5/22/2019	5/22/2019		Regular Agency Fund
	Procurement of Office Supplies (june)	NLRC RAB XI	Shopping 50K and Below		6/6/2019				6/6/2019				6/7/2019	6/10/2019	6/11/2019	Regular Agency Fund
	Procurement of Office Supplies (june)	NLRC RAB XI	Shopping 50K and Below		6/6/2019				6/6/2019				6/7/2019	6/13/2019	6/13/2019	Regular Agency Fund
	Procurement of Office Supplies (june)	NLRC RAB XI	PS - DBM										6/13/2019	6/13/2019	6/13/2019	Regular Agency Fund
	Procurement of Printing Forms	NLRC RAB XI	Shopping 50K and Below		6/6/2019				6/7/2019				6/14/2019	7/29/2019	7/19/2019	Regular Agency Fund
	Procurement of Printing Forms	NLRC RAB XI	Shopping 50K and Below		6/6/2019				6/7/2019				6/14/2019	7/9/2019	7/9/2019	Regular Agency Fund

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