

**NATIONAL CONCILIATION AND MEDIATION BOARD-
CENTRAL OFFICE
PROCUREMENT MONITORING REPORT
FOR THE PERIOD FROM JANUARY TO JUNE 2017**

Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (Php)		
				Pre-Proc Conference	Ads/Post of IAEB	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		Total	MOOE	CO
COMPLETED PROCUREMENT ACTIVITIES																			
GAS	CONTRACTS:																		
	- Annual Supply and delivery of cell cards	ADMIN	SMALL VALUE	n/a	4/1/2017	n/a	n/a	4/8/2017	n/a	n/a	6/21/2017	7/4/2017	7/4/2017	7/7/2017	7/7/2017	GF-101	70,000.00	70,000.00	
	- Annual Contract for Courier Services	ADMIN	SMALL VALUE	n/a	4/5/2017	n/a	n/a	4/12/2017	n/a	n/a	5/26/2017	5/31/2017	N/A	6/1/2017	6/1/2017	GF-101	150,000.00	150,000.00	
	- Annual supply of Mineral Water	ADMIN	SMALL VALUE	n/a	2/2/2017	n/a	n/a	2/9/2017	2/10/2017	n/a	3/27/2017	4/27/2017	4/27/2017	5/2/2017	5/2/2017	GF-101	30,000.00	30,000.00	
	- Annual rental of copier machine	ADMIN	SMALL VALUE	n/a	10/13/2016	n/a	n/a	10/17/2016	n/a	n/a	1/24/2017	1/30/2017	1/30/2017	2/1/2017	2/1/2017	GF-101	50,000.00	50,000.00	
	- Annual maintenance of airconditioners	ADMIN	SMALL VALUE	n/a	12/1/2016	n/a	n/a	12/8/2016	n/a	n/a	1/20/2017	2/22/2017	2/22/2017	3/1/2017	3/1/2017	GF-101	60,000.00	60,000.00	
	OTHER SERVICES																		
	- LTO REGISTRATION OF MV (SHU-961, SHR-834)	OED, ADM.	AGENCY TO AGENCY	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	GF-101	22,500.00	22,500.00	
	- INSURANCE OF MV AND PROPERTY (SHU-961, SHR-834 & PROPERTY)	OED, ADM.	AGENCY TO AGENCY	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	GF-101	56,400.00	56,400.00	
	- INSURANCE OF SPORTIVO TRANSFERRED TO RB-III AND RB-VII	ADMIN	AGENCY TO AGENCY	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	GF-101	46,282.00	46,282.00	
STO	GOODS AND OTHER SERVICES																		
	2017 SEARCH FOR OUTSTANDING LMC FOR INDUSTRIAL PEACE AND 2017 SEARCH FOR BEST ENTERPRISE-BASED DISPUTE RESOLUTION PRACTICES	WRED	SMALL VALUE	n/a	2/9/2017	N/A	N/A	2/15/2017	N/A	N/A	2/28/2017	3/1/2017	3/1/2017	3/1/2017	N/A	GF-101	1,509,618.25	1,509,618.25	
	PARTICIPATE IN RB, CLUSTER AND INTER-CLUSTER INITIATED ACTIVITIES (PLOS, AWS)	VAD/WRED	DIRECT CONTRACTING	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	GF-101	10,000.00	10,000.00	
	COORDINATION AND ASSISTANCE OF THE BOARD TO PAVA & ITS REGIONAL CHAPTERS	VAD	SMALL VALUE	n/a	1ST, 2ND & 3RD QTR.	n/a	n/a	1ST, 2ND & 3RD QTR.	1ST, 2ND & 3RD QTR.	n/a	1ST, 2ND & 3RD QTR.	1ST, 2ND & 3RD QTR.	1ST, 2ND & 3RD QTR.	1ST, 2ND & 3RD QTR.	1ST, 2ND & 3RD QTR.	GF-101	135,000.00	135,000.00	
GAS	COORDINATION WITH PHILAMCOP AND REGIONAL LMC ASSOCIATION	VAD	SMALL VALUE	n/a	2ND, 3RD & 4TH QTR.	n/a	n/a	2ND, 3RD & 4TH QTR.	2ND, 3RD & 4TH QTR.	n/a	2ND, 3RD & 4TH QTR.	2ND, 3RD & 4TH QTR.	2ND, 3RD & 4TH QTR.	2ND, 3RD & 4TH QTR.	2ND, 3RD & 4TH QTR.	GF-101	10,500.00	10,500.00	
	EA CONVENTION	ADMIN	SHOPPING	n/a	3/15/2017	N/A	N/A	3/22/2017	N/A	N/A	3/20/2017	3/20/2017	3/21/2017	3/21/2017	N/A	GF-101	124,000.00	124,000.00	
	NCMB ANNIVERSARY	ADMIN	SMALL VALUE	n/a	12/2/2017	12/9/2017	n/a	12/17/2017	n/a	n/a	12/29/2017	1/2/2017	1/2/2017	1/4/2017	n/a	GF-101	168,000.00	168,000.00	
	WOMEN'S MONTH CELEBRATION	ADMIN	SMALL VALUE	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	GF-101	62,500.00	62,500.00	
	INDEPENDENCE DAY	ADMIN	SMALL VALUE	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	GF-101	22,250.00	22,250.00	
	CONDUCT OF RB-MGT. CONSULTATION	IS, RID, FMD	SMALL VALUE	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	GF-101	101,700.00	101,700.00	

Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (Php)		
				Pre-Proc Conference	Ads/Post of IAEB	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		Total	MOOE	CO
	PUBLICATION OF NCMB CHRONICLE	RID	SHOPPING	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	GF-101	100,000.00	100,000.00	
	PRINTING OF NCMB CHRONICLE	RID	SMALL VALUE	n/a	1/10/2017	n/a	n/a	1/13/2017	n/a	n/a	1/16/2017	2/1/2017	2/1/2017	2/7/2017	3/10/2017	GF-101	100,000.00	100,000.00	
	PRINTING OF NCMB LETTERHEAD W/ AJA	ADMIN	SMALL VALUE	n/a	6/2/2017	n/a	n/a	6/7/2017	n/a	n/a	6/28/2017	7/3/2017	7/10/2017	n/a	n/a	GF-101	35,600.00	35,600.00	
	OFFICE SUPPLIES (DBM-PS) (2ND QTR)	ALL	AGENCY TO AGENCY	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	GF-101	280,000.00	280,000.00	
	OUTSOURCED TRAININGS/SEMINARS																		
	LEADERSHIP SEMINAR	CM/ODED-TS	AGENCY TO AGENCY	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	GF-101	40,000.00	40,000.00	
	SUPERVISORY DEV'T COURSE TRACK 1, 2&3 SEMINAR -2 PAX X 2-3 DAYS	VAD	AGENCY TO AGENCY	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	GF-101	36,000.00	36,000.00	
	MENTORING AND COACHING FOR LEADERS	VAD/WRED	AGENCY TO AGENCY	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	GF-101	21,000.00	21,000.00	
	Competency-Based HR (CSI)	ADMIN	AGENCY TO AGENCY	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	GF-101	5,000.00	5,000.00	
	Supervisory Development Course (SDC) Track 1 (CSC-NCR)	ADM & FMD	AGENCY TO AGENCY	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	GF-101	18,000.00	18,000.00	
	CSI & CESB Trainings/Seminars on Leadership & Management (subject to availability of slots)	ADMIN	AGENCY TO AGENCY	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	GF-101	26,500.00	26,500.00	
	ON-SITE PROGRAM REVIEW AND MEDIA EVENT- SINGAPORE	VAD/WRED	SMALL VALUE	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	GF-101	600,000.00	600,000.00	
	TEAM ENHANCEMENT EXERCISES (LAKBAY ARAL, GODP ACTIVITIES)	ADMIN	SMALL VALUE	n/a	4/7/2017	n/a	n/a	4/10/2017	4/11/2017	n/a	4/12/2017	4/13/2017	4/13/2017	4/17/2017	n/a	GF-101	461,250.00	461,250.00	
	CONDUCT OF LABOR DISPUTE MGT. COURSE XXI	WRED, CMD	SMALL VALUE	n/a	4/12/2017	n/a	n/a	4/18/2017	n/a	n/a	5/3/2017	5/8/2017	5/9/2017	5/11/2017	n/a	GF-101	634,000.00	634,000.00	
	ADOBE PREMIER TRAINING	RID	SMALL VALUE	n/a	5/17/2007	n/a	n/a	5/20/2017	n/a	n/a	5/22/2017	5/22/2017	5/22/2017	5/26/2017	n/a	GF-101	400,000.00	400,000.00	
	TRAINERS TRAINING FOR NCMB PROGRAM IMPLEMENTERS (LMC/GM)- COST SHARING	WRED, CMD	SMALL VALUE	n/a	6/14/2017	n/a	n/a	6/14/2017	n/a	n/a	6/16/2017	6/20/2017	6/20/2017	6/21/2017	6/19/2017	GF-101	422,380.08	422,380.08	
	STATISTICAL DATA MANAGEMENT AND ANALYSIS USING MS EXCEL	ODED-TS, CMD	AGENCY TO AGENCY	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	GF-101	72,000.00	72,000.00	
	MYPA	RID	SHOPPING	n/a	7/7/2017	n/a	n/a	7/10/2017	7/10/2017	n/a	7/10/2017	7/12/2017	7/12/2017	7/13/2017	n/a	GF-101	290,000.00	290,000.00	
Total Alloted Budget of Procurement Activities																	6,170,480.33		
Total Contract Price of Procurement Activites Conducted																	3,084,856.74		
Total Savings (Total Alloted Budget - Total Contract Price)																			

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				Pre-Proc Conference	Ads/Post of IAEB	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		Total	MOOE	CO
ISSP	IT EQUIPMENTS PURCHASED FROM ISSP FUNDS																		
	- 2 UNITS OF PORTABLE HARD DRIVE	ODED-TS	SMALL VALUE	n/a	3/10/2017	n/a	n/a	3/17/2017	n/a	n/a	3/29/2017	4/25/2017	4/25/2017	n/a	4/27/2017	ISSP	7,000.00		7,000.00
	- LICENSE FOR ANTI-VIRUS (75 USERS)	RID	SHOPPING	n/a	3/14/2017	n/a	n/a	n/a	3/21/2017	n/a	5/16/2017	5/24/2017	5/31/2017	6/2/2017	6/2/2017	ISSP	75,000.00		75,000.00
	- HARD DRIVE FOR LAPTOP AND UPS	IS	SHOPPING	n/a	3/11/2017	n/a	n/a	3/17/2017	3/21/2017	n/a	5/16/2017	5/31/2017	5/31/2017	6/1/2017	6/1/2017	ISSP	10,000.00		10,000.00
	- ID CARD PRINTER	ADM	SHOPPING	n/a	4/4/2017	n/a	n/a	4/11/2017	4/11/2017	n/a	5/18/2017	5/25/2017	5/30/2017	5/30/2017	6/1/2017	ISSP	150,000.00		150,000.00
	- 2 UNITS DOCUMENT SCANNER	ADM	SHOPPING	n/a	3/21/2017	n/a	n/a	3/28/2017	3/28/2017	n/a	6/13/2017	6/29/2017	6/29/2017	7/4/2017	7/4/2017	ISSP	76,000.00		76,000.00
	- ONE UNIT LAPTOP	ADM	SHOPPING	n/a	5/3/2017	n/a	n/a	5/8/2017	5/8/2017	n/a	6/29/2017	6/30/2017	6/30/2017	7/5/2017	7/5/2017	ISSP	40,000.00		40,000.00
	- 7 UNITS LASER JET PRINTERS	RID, ADM., WRED, VAD	SHOPPING	n/a	5/20/2017	n/a	n/a	5/23/2017	5/23/2017	n/a	7/3/2017	7/5/2017	7/6/2017	7/7/2017	7/7/2017	ISSP	270,000.00		270,000.00
	- 1 UNIT NETBOOK COMPUTER	OED	SHOPPING	n/a	5/31/2017	n/a	n/a	6/5/2017	6/5/2017	n/a	6/29/2017	6/30/2017	7/10/2017	7/13/2017	7/13/2017	ISSP	58,000.00		58,000.00
Total Alloted Budget of Procurement Activities (ISSP)																	686,000.00		
Total Contract Price of Procurement Activites Conducted (ISSP)																	565,411.00		
Total Savings (Total Alloted Budget - Total Contract Price) (ISSP)																	120,589.00		
ON-GOING PROCUREMENT ACTIVITIES																			
GAS	IN HOUSE TRAINING/SEMINARS:																		
	Group Learning Sessions	ADMIN	SMALL VALUE	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	GF-101	123,500.00	123,500.00	
	Records Management and Disposal with Library Management	ADMIN	SMALL VALUE	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	GF-101	383,000.00	383,000.00	
	OUTSOURCED TRAININGS/SEMINARS																		
	Competency-Based HR (CSI)	ADMIN	AGENCY TO AGENCY	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	GF-101	5,000.00	5,000.00	
	Property and Supplies Management System	ADMIN	AGENCY TO AGENCY	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	GF-101	15,000.00	15,000.00	
	CSI & CESB Trainings/Seminars on Leadership & Management (subject to availability of slots)	ADMIN	AGENCY TO AGENCY	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	GF-101	26,500.00	26,500.00	
	Luzon Convention of Human Resource Management Practitioners (CSC)	ADMIN	AGENCY TO AGENCY	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	GF-101	51,000.00	51,000.00	

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				Pre-Proc Conference	Ads/Post of IAEB	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		Total	MOOE	CO
	Annual CES Conference (CESB)	ADMIN/OE D	AGENCY TO AGENCY	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	GF-101	56,000.00	56,000.00	
	Quarterly CESB Circle Forum	ADMIN	AGENCY TO AGENCY	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	GF-101	400.00	400.00	
	Leave Administration Course for Effectiveness (CSC-NCR)	ADMIN	AGENCY TO AGENCY	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	GF-101	3,200.00	3,200.00	
	Public Service Ethics and Accountability Seminar (CSC-NCR)	ADMIN	AGENCY TO AGENCY	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	GF-101	3,200.00	3,200.00	
	Training for HRMOs (DOLE-HRDS)	ADMIN	AGENCY TO AGENCY	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	GF-101	22,000.00	22,000.00	
	COA Training Appraisal and Disposal of Government Properties (5 participants)	ADMIN	AGENCY TO AGENCY	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	GF-101	12,000.00	12,000.00	
	Availment of Trainings Sponsored by COA, CSC, DBM, DOLE and Other Agencies	FMD	AGENCY TO AGENCY	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	GF-101	80,000.00	80,000.00	
	Conduct of Training/Seminar on the Year-End Closing of Books of Accounts for all accountant designates and budget officers	FMD	DIRECT CONTRACTING	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	GF-101	300,000.00	300,000.00	
	Seminar Training on the Transition from ISO 9001:2008 to 9001:2015	IS	AGENCY TO AGENCY	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	GF-101	300,000.00	300,000.00	
	QMS related training activities per DOLE Memo No. MD-98-520	IS	DIRECT CONTRACTING	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	GF-101	30,000.00	30,000.00	
	National Convention of Human Resource Management Practitioners	IS	DIRECT CONTRACTING	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	GF-101	18,100.00	18,100.00	
	Seminar Training on Creative Writing	RID	SHOPPING	n/a	3RD QTR	n/a	n/a	3RD QTR	3RD QTR	n/a	3RD QTR	3RD QTR	3RD QTR	3RD QTR	3RD QTR	GF-101	385,000.00	385,000.00	
	Supervisory Development Course - Track 2 and 3	RID	SHOPPING	4TH QTR	4TH QTR	4TH QTR	4TH QTR	4TH QTR	4TH QTR	n/a	4TH QTR	4TH QTR	4TH QTR	4TH QTR	4TH QTR	GF-101	7,500.00	7,500.00	
STO	REGULAR RETOOLING SEMINAR FOR AVAs	VAD	SMALL VALUE	ALL QTRS.	ALL QTRS.	ALL QTRS.	ALL QTRS.	ALL QTRS.	ALL QTRS.	n/a	ALL QTRS.	ALL QTRS.	ALL QTRS.	ALL QTRS.	ALL QTRS.	SF-151	361,000.00	361,000.00	
	STATISTICAL DATA MANAGEMENT AND ANALYSIS USING MS EXCEL	VAD, CMD, TSD	AGENCY TO AGENCY	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	GF-101	72,000.00	72,000.00	
	SEMINAR ON WORK-LIFE BALANCE	CMD	AGENCY TO AGENCY	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	GF-101	20,000.00	20,000.00	
	TRAINERS TRAINING FOR NCMB PROGRAM IMPLEMENTERS (LMC/GM)- COST SHARING	WRED, CMD	AGENCY TO AGENCY	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	GF-101	422,380.08	422,380.08	
	BITC	WRED	SMALL VALUE	n/a	2ND QTR	2ND QTR	2ND QTR	2ND QTR	2ND QTR	n/a	2ND QTR	2ND QTR	2ND QTR	2ND QTR	2ND QTR	GF-101	11,500.00	11,500.00	
	PAVA YEAR END ASSESSMENT AND 2018 PLANNING EXERCISES'	VAD	SMALL VALUE	n/a	4TH QTR	4TH QTR	4TH QTR	4TH QTR	4TH QTR	n/a	4TH QTR	4TH QTR	4TH QTR	4TH QTR	4TH QTR	GF-101	10,000.00	10,000.00	
	2017 SEARCH FOR OUTSTANDING LMC FOR INDUSTRIAL PEACE AND 2017 SEARCH FOR BEST ENTERPRISE-BASED DISPUTE RESOLUTION PRACTICES	WRED	SMALL VALUE	n/a	1ST QTR	1ST QTR	1ST QTR	1ST QTR	1ST QTR	n/a	1ST QTR	1ST QTR	1ST QTR	1ST QTR	1ST QTR	GF-101	1,509,618.25	1,509,618.25	
	PARTICIPATE IN RB, CLUSTER AND INTER-CLUSTER INITIATED ACTIVITIES (PLOS, AWS)	VAD/WRED	DIRECT CONTRACTING	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	GF-101	10,000.00	10,000.00	
	ON-SITE PROGRAM REVIEW AND MEDIA EVENT- SINGAPORE	VAD/WRED	SMALL VALUE	n/a	3RD QTR	3RD QTR	3RD QTR	3RD QTR	3RD QTR	n/a	3RD QTR	3RD QTR	3RD QTR	3RD QTR	3RD QTR	GF-101	600,000.00	600,000.00	

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				Pre-Proc Conference	Ads/Post of IAEB	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		Total	MOOE	CO
	OTHER ACTIVITIES:																		
	Conduct of GAD Training	TSD	SMALL VALUE	n/a	1ST & 3RD QTR	1ST & 3RD QTR	1ST & 3RD QTR	1ST & 3RD QTR	1ST & 3RD QTR	n/a	1ST & 3RD QTR	1ST & 3RD QTR	1ST & 3RD QTR	1ST & 3RD QTR	1ST & 3RD QTR	GF-101	752,000.00	752,000.00	
	YEPA	RID	SHOPPING	n/a	1ST QTR.	1ST QTR.	1ST QTR.	1ST QTR.	1ST QTR.	n/a	1ST QTR.	1ST QTR.	1ST QTR.	1ST QTR.	1ST QTR.	GF-101	169,500.00	169,500.00	
	PARTICIPATION TO DOLE MYPA & YEPA	RID	N/A	n/a	N/A	N/A	N/A	N/A	N/A	n/a	N/A	N/A	N/A	N/A	N/A	GF-101	20,000.00	20,000.00	
	PARTICIPATION TO STATISTIC MONTH	RID	N/A	n/a	N/A	N/A	N/A	N/A	N/A	n/a	N/A	N/A	N/A	N/A	N/A	GF-101	2,000.00	2,000.00	
	PARTICIPATION IN FLAG RAISING CEREMONY	ALL	N/A	n/a	N/A	N/A	N/A	N/A	N/A	n/a	N/A	N/A	N/A	N/A	N/A	GF-101	30,450.00	30,450.00	
	EMPLOYEES GENERAL ASSEMBLY	ADMIN	SMALL VALUE	n/a	ALL QTR	ALL QTR	ALL QTR	ALL QTR	ALL QTR	n/a	ALL QTR	ALL QTR	ALL QTR	ALL QTR	ALL QTR	GF-101	120,000.00	120,000.00	
	NUTRITION MONTH	ADMIN	SMALL VALUE	n/a	3R QTR.	3R QTR.	3R QTR.	3R QTR.	3R QTR.	n/a	3R QTR.	3R QTR.	3R QTR.	3R QTR.	3R QTR.	GF-101	7,100.00	7,100.00	
	CSC ANNIVERSARY	ADMIN	SMALL VALUE	n/a	3R QTR.	3R QTR.	3R QTR.	3R QTR.	3R QTR.	n/a	3R QTR.	3R QTR.	3R QTR.	3R QTR.	3R QTR.	GF-101	32,050.00	32,050.00	
	SPORTS AND CULTURAL ACTIVITIES	ADMIN	SMALL VALUE	n/a	3R QTR.	3R QTR.	3R QTR.	3R QTR.	3R QTR.	n/a	3R QTR.	3R QTR.	3R QTR.	3R QTR.	3R QTR.	GF-101	75,000.00	75,000.00	
	NATIONAL CONSUMERS MONTH	ADMIN	SMALL VALUE	n/a	4TH QTR.	4TH QTR.	4TH QTR.	4TH QTR.	4TH QTR.	n/a	4TH QTR.	4TH QTR.	4TH QTR.	4TH QTR.	4TH QTR.	GF-101	18,100.00	18,100.00	
	NATIONAL GOVT. EMPLOYEES DAY	ADMIN	SMALL VALUE	n/a	4TH QTR.	4TH QTR.	4TH QTR.	4TH QTR.	4TH QTR.	n/a	4TH QTR.	4TH QTR.	4TH QTR.	4TH QTR.	4TH QTR.	GF-101	84,000.00	84,000.00	
	DOLE ANNIVERSARY	ADMIN	SMALL VALUE	n/a	4TH QTR.	4TH QTR.	4TH QTR.	4TH QTR.	4TH QTR.	n/a	4TH QTR.	4TH QTR.	4TH QTR.	4TH QTR.	4TH QTR.	GF-101	66,750.00	66,750.00	
	REGIONAL VISIT (CLUSTER ACTIVITY, CONCILIATION CONFERENCES)	ODED-IS	DIRECT CONTRACTING	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	GF-101	90,000.00	90,000.00	
	BUDGET HEARING (SENATE AND CONGRESS)	FMD	N/A	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	GF-101	20,000.00	20,000.00	
	COORDINATION AND ASSISTANCE OF THE BOARD TO PAVA & ITS REGIONAL CHAPTERS	VAD	SMALL VALUE	n/a	1ST, 2ND & 3RD QTR.	n/a	n/a	1ST, 2ND & 3RD QTR.	1ST, 2ND & 3RD QTR.	n/a	1ST, 2ND & 3RD QTR.	1ST, 2ND & 3RD QTR.	1ST, 2ND & 3RD QTR.	1ST, 2ND & 3RD QTR.	1ST, 2ND & 3RD QTR.	GF-101	135,000.00	135,000.00	
	COORDINATION TO PAVA FOUNDATION, TVAAC, TEC/ TIPC/TWG/MITC/ DOLE	VAD	SMALL VALUE	n/a	1ST, 2ND & 3RD QTR.	n/a	n/a	1ST, 2ND & 3RD QTR.	1ST, 2ND & 3RD QTR.	n/a	1ST, 2ND & 3RD QTR.	1ST, 2ND & 3RD QTR.	1ST, 2ND & 3RD QTR.	1ST, 2ND & 3RD QTR.	1ST, 2ND & 3RD QTR.	GF-101	1,500.00	1,500.00	
	COORDINATION WITH OSG LABOR TASK FORCE	VAD	SMALL VALUE	n/a	4TH QTR.	n/a	n/a	4TH QTR.	4TH QTR.	n/a	4TH QTR.	4TH QTR.	4TH QTR.	4TH QTR.	4TH QTR.	GF-101	120,000.00	120,000.00	
	COORDINATION WITH COURT OF APPEALS/SUPREME COURT	VAD	SMALL VALUE	n/a	1ST, 2ND & 3RD QTR.	n/a	n/a	1ST, 2ND & 3RD QTR.	1ST, 2ND & 3RD QTR.	n/a	1ST, 2ND & 3RD QTR.	1ST, 2ND & 3RD QTR.	1ST, 2ND & 3RD QTR.	1ST, 2ND & 3RD QTR.	1ST, 2ND & 3RD QTR.	GF-101	5,000.00	5,000.00	
	COORDINATION WITH PHILAMCOP AND REGIONAL LMC ASSOCIATION	VAD	SMALL VALUE	n/a	2ND, 3RD & 4TH QTR.	n/a	n/a	2ND, 3RD & 4TH QTR.	2ND, 3RD & 4TH QTR.	n/a	2ND, 3RD & 4TH QTR.	2ND, 3RD & 4TH QTR.	2ND, 3RD & 4TH QTR.	2ND, 3RD & 4TH QTR.	2ND, 3RD & 4TH QTR.	GF-101	10,500.00	10,500.00	
	CON/MED-DIRECTOR'S MEETING	CMD	SMALL VALUE	n/a	ALL QTR.	n/a	n/a	ALL QTR.	ALL QTR.	n/a	ALL QTR.	ALL QTR.	ALL QTR.	ALL QTR.	ALL QTR.	GF-101	20,000.00	20,000.00	
	IMPROVING INFORMATION-EDUCATION MATERIALS	VAD	SMALL VALUE	n/a	ALL QTR.	n/a	n/a	ALL QTR.	ALL QTR.	n/a	ALL QTR.	ALL QTR.	ALL QTR.	ALL QTR.	ALL QTR.	GF-101	24,000.00	24,000.00	

**NATIONAL CONCILIATION AND MEDIATION BOARD-
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Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (Php)		
				Pre-Proc Conference	Ads/Post of IAEB	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		Total	MOOE	CO
	OPERATIONALIZATION OF THE TVAAC	VAD	SMALL VALUE	n/a	ALL QTR.	n/a	n/a	ALL QTR.	ALL QTR.	n/a	ALL QTR.	ALL QTR.	ALL QTR.	ALL QTR.	ALL QTR.	GF-101	146,200.00	146,200.00	
	CONTRACTS:																		
	- Annual Contract for Janitorial Services	ADMIN	SMALL VALUE	n/a	4TH QTR	n/a	n/a	4TH QTR	n/a	n/a	4TH QTR	4TH QTR	4TH QTR	4TH QTR	4TH QTR	GF-101	658,000.00	658,000.00	
	- Psychometric Services	ADMIN	SMALL VALUE	n/a	3RD QTR	n/a	n/a	3RD QTR	n/a	n/a	3RD QTR	3RD QTR	3RD QTR	3RD QTR	3RD QTR	GF-101	96,000.00	96,000.00	
	- Annual office rental	ADMIN	NEGOTIATED	n/a	1ST QTR.	n/a	n/a	1ST QTR.	n/a	n/a	1ST QTR.	1ST QTR.	1ST QTR.	1ST QTR.	1ST QTR.	GF-101	3,620,000.00	3,620,000.00	
	- Annual contract for security services	ADMIN	PUBLIC BIDDING	n/a	3RD QTR	n/a	n/a	3RD QTR	n/a	n/a	3RD QTR	3RD QTR	3RD QTR	3RD QTR	3RD QTR	GF-101	1,628,000.00	1,628,000.00	
	- Project based employees	FMD	SMALL VALUE	n/a	1ST QTR.	n/a	n/a	1ST QTR.	n/a	n/a	1ST QTR.	1ST QTR.	1ST QTR.	1ST QTR.	1ST QTR.	GF-101	350,800.00	350,800.00	
	REPAIR AND MAINTENANCE																		
	- Repair and maintenance of office equipment (all units in ISD)	ALL UNITS	SMALL VALUE	n/a	ALL QTR.	n/a	n/a	ALL QTR.	ALL QTR.	n/a	ALL QTR.	ALL QTR.	ALL QTR.	ALL QTR.	ALL QTR.	GF-101	40,000.00	40,000.00	
	- Repair and maintenance of IT Equipments (all division/units in ISD)	ALL UNITS	SMALL VALUE	n/a	ALL QTR.	n/a	n/a	ALL QTR.	ALL QTR.	n/a	ALL QTR.	ALL QTR.	ALL QTR.	ALL QTR.	ALL QTR.	GF-101	100,000.00	100,000.00	
	- Repair and maintenance of building and other structure	ALL UNITS	SMALL VALUE	n/a	ALL QTR.	n/a	n/a	ALL QTR.	ALL QTR.	n/a	ALL QTR.	ALL QTR.	ALL QTR.	ALL QTR.	ALL QTR.	GF-101	50,000.00	50,000.00	
	- Repair and maintenance of furniture and fixture (all division/units in ISD)	ALL UNITS	SMALL VALUE	n/a	ALL QTR.	n/a	n/a	ALL QTR.	ALL QTR.	n/a	ALL QTR.	ALL QTR.	ALL QTR.	ALL QTR.	ALL QTR.	GF-101	87,000.00	87,000.00	
	- Repair and maintenance of motor vehicle	ADMIN, OED, ODED-IS	SMALL VALUE	n/a	ALL QTR.	n/a	n/a	ALL QTR.	ALL QTR.	n/a	ALL QTR.	ALL QTR.	ALL QTR.	ALL QTR.	ALL QTR.	GF-101	286,500.00	286,500.00	
	GOODS AND OTHER SERVICES																		
	- LTO REGISTRATION OF MV	OED, ODED-IS, ADMIN	AGENCY TO AGENCY	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	GF-101	22,500.00	22,500.00	
	- TRAVELLING EXPENSES (MESSENGERIAL)	ADMIN	N/A	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	GF-101	36,000.00	36,000.00	
	- TRAVELLING EXPENSES (LOCAL)	IS, OED	DIRECT CONTRACTING	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	GF-101	405,000.00	405,000.00	
	- FUEL, OIL AND LUBRICANT EXPENSES (ALL MV)	ADMIN	LIMITED SOURCE BIDDING	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	GF-101	328,000.00	328,000.00	
	- TELEPHONE EXPENSES (MOBILE AND LANDLINE)	ADMIN	LIMITED SOURCE BIDDING	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	GF-101	450,000.00	450,000.00	
	- FIDELITY BOND PREMIUM	ADMIN	AGENCY TO AGENCY	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	GF-101	170,000.00	170,000.00	
	- INSURANCE OF MV AND PROPERTY	ADMIN	AGENCY TO AGENCY	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	GF-101	56,400.00	56,400.00	
	- PROVISION FOR LAUNDRY CHARGES	ADMIN	N/A	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	GF-101	1,800.00	1,800.00	

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				Pre-Proc Conference	Ads/Post of IAEB	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		Total	MOOE	CO
	- BIRTHDAY TOKEN	ADMIN	SMALL VALUE	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	GF-101	33,600.00	33,600.00	
	- PLAQUE AND TOKEN FOR RETIREES	ADMIN	SMALL VALUE	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	GF-101	42,000.00	42,000.00	
	- PUBLICATION OF NCMB ANNUAL REPORT	RID	SMALL VALUE	n/a	3RD QTR	n/a	n/a	3RD QTR	3RD QTR	n/a	3RD QTR	3RD QTR	3RD QTR	3RD QTR	3RD QTR	GF-101	30,000.00	30,000.00	
	- PUBLICATION OF NEWSPAPER SUPPLEMENT	RID	SHOPPING	n/a	2ND/3RD QTR	n/a	n/a	2ND/3RD QTR	2ND/3RD QTR	n/a	2ND/3RD QTR	2ND/3RD QTR	2ND/3RD QTR	2ND/3RD QTR	2ND/3RD QTR	GF-101	100,000.00	100,000.00	
	- NEWSPAPER AND MAGAZINE SUBSCRIPTION	RID	SHOPPING	n/a	ALL QTR.	n/a	n/a	ALL QTR.	ALL QTR.	n/a	ALL QTR.	ALL QTR.	ALL QTR.	ALL QTR.	ALL QTR.	GF-101	27,780.00	27,780.00	
	- UPDATING OF LIBRARY MATERIALS	RID	SHOPPING	n/a	3RD QTR	n/a	n/a	3RD QTR	3RD QTR	n/a	3RD QTR	3RD QTR	3RD QTR	3RD QTR	3RD QTR	GF-101	1,800.00	1,800.00	
	- Directors/OICs Meeting	IS	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	GF-101	18,000.00	18,000.00	
	- Acquisition of Reading Materials on Personnel Admin. & Human Resource Mgt.	ADMIN	AGENCY TO AGENCY	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	GF-101	1,798.00	1,798.00	
	OFFICE SUPPLIES (DBM-PS)	ADMIN	AGENCY TO AGENCY	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	GF-101	294,317.30	294,317.30	
	OFFICE SUPPLIES (DBM-PS)	FMD	AGENCY TO AGENCY	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	GF-101	120,000.00	120,000.00	
	OFFICE SUPPLIES (DBM-PS)	ODED-IS	AGENCY TO AGENCY	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	GF-101	44,000.00	44,000.00	
	OFFICE SUPPLIES (DBM-PS)	IS	AGENCY TO AGENCY	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	GF-101	44,000.00	44,000.00	
	OFFICE SUPPLIES (DBM-PS)	RID	AGENCY TO AGENCY	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	GF-101	164,998.93	164,998.93	
	OFFICE SUPPLIES (DBM-PS)	OED	AGENCY TO AGENCY	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	GF-101	48,000.00	48,000.00	
	OFFICE SUPPLIES (DBM-PS)	TSD	AGENCY TO AGENCY	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	GF-101	45,000.00	45,000.00	
	OFFICE SUPPLIES (DBM-PS)	CMD	AGENCY TO AGENCY	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	GF-101	120,000.00	120,000.00	
	OFFICE SUPPLIES (DBM-PS)	VAD	AGENCY TO AGENCY	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	GF-101	120,000.00	120,000.00	
	OFFICE SUPPLIES (DBM-PS)	WRED	AGENCY TO AGENCY	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	GF-101	120,000.00	120,000.00	
	PROCUREMENT OF SUPPLIES/SEMI ITEMS FROM OTHER SOURCES	ADMIN	SMALL VALUE	n/a	ALL QTR.	n/a	n/a	ALL QTR.	ALL QTR.	n/a	ALL QTR.	ALL QTR.	ALL QTR.	ALL QTR.	ALL QTR.	GF-101	99,700.00	99,700.00	
	PROCUREMENT OF SUPPLIES/SEMI ITEMS FROM OTHER SOURCES	FMD	SMALL VALUE	n/a	ALL QTR.	n/a	n/a	ALL QTR.	ALL QTR.	n/a	ALL QTR.	ALL QTR.	ALL QTR.	ALL QTR.	ALL QTR.	GF-101	26,000.00	26,000.00	
	PROCUREMENT OF SUPPLIES/SEMI ITEMS FROM OTHER SOURCES	ODED-IS	SMALL VALUE	n/a	ALL QTR.	n/a	n/a	ALL QTR.	ALL QTR.	n/a	ALL QTR.	ALL QTR.	ALL QTR.	ALL QTR.	ALL QTR.	GF-101	30,800.00	30,800.00	
	PROCUREMENT OF SUPPLIES/SEMI ITEMS FROM OTHER SOURCES	OED	SMALL VALUE	n/a	ALL QTR.	n/a	n/a	ALL QTR.	ALL QTR.	n/a	ALL QTR.	ALL QTR.	ALL QTR.	ALL QTR.	ALL QTR.	GF-101	71,000.00	71,000.00	

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				Pre-Proc Conference	Ads/Post of IAEB	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		Total	MOOE	CO
Total Alloted Budget of On-going Procurement Activities																	16,775,842.56		
IT EQUIPMENTS TO BE PURCHASED FROM ISSP FUNDS																			
	VIDEO PRODUCTION DESKTOP PC	RID	Shopping	n/a	5/20/2017	n/a	n/a	5/24/2017	5/24/2017	n/a	JULY	AUGUST	AUGUST	AUGUST	AUGUST	ISSP	140,000.00		140,000.00
	TONER CARTRIDGE FOR CANON PRINTER	RID	Shopping	n/a	6/5/2017	n/a	n/a	6/9/2017	6/10/2017	n/a	7/3/2017	AUGUST	AUGUST	AUGUST	AUGUST	ISSP	34,000.00		34,000.00
	PROJECTOR	OED	Shopping	n/a	6/1/2017	n/a	n/a	6/7/2017	6/8/2017	n/a	JULY	AUGUST	AUGUST	AUGUST	AUGUST	ISSP	35,000.00		35,000.00
	ADOBE CREATIVE CLOUD FOR TEAMS	RID	SMALL VALUE	n/a	5/31/2017	n/a	n/a	6/6/2017	6/7/2017	n/a	JULY	AUGUST	AUGUST	AUGUST	AUGUST	ISSP	260,000.00		260,000.00
	CISS Printer	AD, COA, IS, RID, TS, WRED	Shopping	n/a	AUGUST	n/a	n/a	AUGUST	AUGUST	n/a	AUGUST	AUGUST	AUGUST	AUGUST	AUGUST	ISSP	63,000.00		63,000.00
	Desktop PC	AD, COA, FMD, OED, RID, TS, VAD	Agency to Agency	n/a	AUGUST	n/a	n/a	AUGUST	AUGUST	n/a	AUGUST	AUGUST	AUGUST	AUGUST	AUGUST	ISSP	601,200.00		601,200.00
	Domain Name Registration - ncmb.ph	RID	SMALL VALUE	n/a	November	n/a	n/a	November	November	n/a	November	November	November	November	November	ISSP	1,500.00		1,500.00
	Domain Name Registration - cdms.ph	RID	SMALL VALUE	n/a	October	n/a	n/a	October	October	n/a	October	October	October	October	October	ISSP	1,500.00		1,500.00
	DSL internet subscription	RID	SMALL VALUE	n/a	JULY	n/a	n/a	JULY	JULY	n/a	JULY	JULY	JULY	JULY	JULY	ISSP	456,000.00		456,000.00
	Firewall Security Subscription	RID	Shopping	n/a	05-17-17	n/a	5/22/2017	5-23-17	5-23-17	n/a	JULY	JULY	JULY	JULY	JULY	ISSP	80,000.00		80,000.00
	Hardisk for NAS	RID	Shopping	n/a	JULY	n/a	n/a	JULY	JULY	n/a	JULY	JULY	JULY	JULY	JULY	ISSP	4,000.00		4,000.00
	Harddisk for Asus Laptop	IS	Shopping	n/a	JULY	n/a	n/a	JULY	JULY	n/a	JULY	JULY	JULY	JULY	JULY	ISSP	3,000.00		3,000.00
	IT Hardware Maintenance & Repair	RID	Shopping	n/a	AUGUST	n/a	n/a	AUGUST	AUGUST	n/a	AUGUST	AUGUST	AUGUST	AUGUST	AUGUST	ISSP	57,150.00		57,150.00
	MS Office 2016	AD, COA, FMD, OED, RID, TS, VAD	SMALL VALUE	n/a	AUGUST	n/a	n/a	AUGUST	AUGUST	n/a	AUGUST	AUGUST	AUGUST	AUGUST	AUGUST	ISSP	132,000.00		132,000.00
	Network Switch	RID, CMD	Shopping	n/a	JULY	n/a	n/a	JULY	JULY	n/a	JULY	JULY	JULY	JULY	JULY	ISSP	27,000.00		27,000.00
	Portable Harddik 1 TB	OED-IS, RID	Shopping	n/a	JULY	n/a	n/a	JULY	JULY	n/a	JULY	JULY	JULY	JULY	JULY	ISSP	25,000.00		25,000.00
	Portable Harddisk 2 TB	RID	Shopping	n/a	JULY	n/a	n/a	JULY	JULY	n/a	JULY	JULY	JULY	JULY	JULY	ISSP	12,000.00		12,000.00
	Toner for HP P1102w	RID	Shopping	n/a	AUGUST	n/a	n/a	AUGUST	AUGUST	n/a	AUGUST	AUGUST	AUGUST	AUGUST	AUGUST	ISSP	15,000.00		15,000.00
	UPS	AD, CMD, FMD, ODED-IS, ODED-TS	Shopping	n/a	AUGUST	n/a	n/a	AUGUST	AUGUST	n/a	AUGUST	AUGUST	AUGUST	AUGUST	AUGUST	ISSP	101,500.00		101,500.00
	UPS for Servers	RID	Shopping	n/a	AUGUST	n/a	n/a	AUGUST	AUGUST	n/a	AUGUST	AUGUST	AUGUST	AUGUST	AUGUST	ISSP	28,500.00		28,500.00

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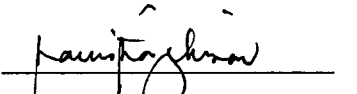
Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (Php)		
				Pre-Proc Conference	Ads/Post of IAEB	Pre-Bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO
	Web Hosting - ncmb.ph	RID	Shopping	n/a	November	n/a	n/a	November	November	n/a	November	November	November	November	November	ISSP	5,000.00		5,000.00
	Web Hosting - cdms.ph	RID	Shopping	n/a	October	n/a	n/a	October	October	n/a	October	October	October	October	October	ISSP	5,000.00		5,000.00
	Windows 10 Pro	RID, AD	Small Value Procurement	n/a	AUGUST	n/a	n/a	AUGUST	AUGUST	n/a	AUGUST	AUGUST	AUGUST	AUGUST	AUGUST	ISSP	16,000.00		16,000.00
	Windows 10 Pro	AD, COA, FMD, OED, RID, TS, VAD	Small Value Procurement	n/a	AUGUST	n/a	n/a	AUGUST	AUGUST	n/a	AUGUST	AUGUST	AUGUST	AUGUST	AUGUST	ISSP	96,000.00		96,000.00
Total Alloted Budget of On-going Procurement Activities (ISSP)																	2,199,350.00		2,199,350.00

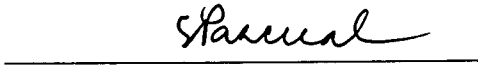
Prepared By:

Recommended for Approval :

Approved By:


MERCEDES N. CAMALIG
(BAC Secretariat)


MARIA CRISTINA O. MANGALIMAN
Director II-Internal Services (BAC, Chairman)


SHIRLEY M. PASCUAL, CESO III
Executive Director IV (Head of the Procuring Entity)

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				Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (if Applicable)	
COMPLETED PROCUREMENT ACTIVITIES														
GAS	CONTRACTS:													
	- Annual Supply and delivery of cell cards	ADMIN	SMALL VALUE	68,704.00	68,704.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
	- Annual Contract for Courier Services	ADMIN	SMALL VALUE	140,000.00	140,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
	- Annual supply of Mineral Water	ADMIN	SMALL VALUE	28,800.00	28,800.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
	- Annual rental of copier machine	ADMIN	SMALL VALUE	45,000.00	45,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
	- Annual maintenance of airconditioners	ADMIN	SMALL VALUE	40,000.00	40,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
	OTHER SERVICES													
	- LTO REGISTRATION OF MV (SHU-961, SHR-834)	OED, ADM.	AGENCY TO AGENCY	6,100.00	6,100.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
	- INSURANCE OF MV AND PROPERTY (SHU-961, SHR-834 & PROPERTY)	OED, ADM.	AGENCY TO AGENCY	57,250.00	57,250.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
	- INSURANCE OF SPORTIVO TRANSFERRED TO RB-III AND RB-VII	ADMIN	AGENCY TO AGENCY	46,282.00	46,282.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
GOODS AND OTHER SERVICES														
STO	2017 SEARCH FOR OUTSTANDING LMC FOR INDUSTRIAL PEACE AND 2017 SEARCH FOR BEST ENTERPRISE-BASED DISPUTE RESOLUTION PRACTICES	WRED	SMALL VALUE	86,069.75	86,069.75		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
	PARTICIPATE IN RB, CLUSTER AND INTER-CLUSTER INITIATED ACTIVITIES (PLOS, AWS)	VAD/WRED	DIRECT CONTRACTING	24,637.96	24,637.96		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
	COORDINATION AND ASSISTANCE OF THE BOARD TO PAVA & ITS REGIONAL CHAPTERS	VAD	SMALL VALUE	11,465.00	11,465.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
	COORDINATION WITH PHILAMCOP AND REGIONAL LMC ASSOCIATION	VAD	SMALL VALUE	15,474.24	15,474.24		n/a	n/a	n/a	n/a	n/a	n/a	n/a	

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				Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (if Applicable)	
GAS	EA CONVENTION	ADMIN	SHOPPING	123,649.25	123,649.25		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
	NCMB ANNIVERSARY	ADMIN	SMALL VALUE	168,000.00	168,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
	WOMEN'S MONTH CELEBRATION	ADMIN	SMALL VALUE	58,000.00	58,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
	INDEPENDENCE DAY	ADMIN	SMALL VALUE	20,900.00	20,900.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
	CONDUCT OF RB-MGT. CONSULTATION	IS, RID, FMD	SMALL VALUE	53,541.77	53,541.77		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
	PUBLICATION OF NCMB CHRONICLE	RID	SHOPPING	60,000.00	60,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
	PRINTING OF NCMB CHRONICLE	RID	SMALL VALUE	60,000.00	60,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
	PRINTING OF NCMB LETTERHEAD W/ AJA	ADMIN	SMALL VALUE	30,320.00	30,320.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
	OFFICE SUPPLIES (DBM-PS) (2ND QTR)	ALL	AGENCY TO AGENCY	76,071.84	76,071.84									
	OUTSOURCED TRAININGS/SEMINARS													
	LEADERSHIP SEMINAR	CM/ODED-TS	AGENCY TO AGENCY	30,000.00	30,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
	SUPERVISORY DEV'T COURSE TRACK 1, 2&3 SEMINAR -2 PAX X 2-3 DAYS	VAD	AGENCY TO AGENCY	18,000.00	18,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
	MENTORING AND COACHING FOR LEADERS	VAD/WRED	AGENCY TO AGENCY	20,000.00	20,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
	Competency-Based HR (CSI)	ADMIN	AGENCY TO AGENCY	5,000.00	5,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
	Supervisory Development Course (SDC) Track 1 (CSC-NCR)	ADM & FMD	AGENCY TO AGENCY	12,000.00	12,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
	CSI & CESB Trainings/Seminars on Leadership & Management (subject to availability of slots)	ADMIN	AGENCY TO AGENCY	22,500.00	22,500.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
	ON-SITE PROGRAM REVIEW AND MEDIA EVENT- SINGAPORE	VAD/WRED	SMALL VALUE	56,995.20	56,995.20		n/a	n/a	n/a	n/a	n/a	n/a	n/a	

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				Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (if Applicable)	
	TEAM ENHANCEMENT EXERCISES (LAKBAY ARAL, GODP ACTIVITIES)	ADMIN	SMALL VALUE	333,231.50	333,231.50		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
	CONDUCT OF LABOR DISPUTE MGT. COURSE XXI	WRED, CMD	SMALL VALUE	450,000.00	450,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
	ADOBE PREMIER TRAINING	RID	SMALL VALUE	350,000.00	350,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
	TRAINERS TRAINING FOR NCMB PROGRAM IMPLEMENTERS (LMC/GM)- COST SHARING	WRED, CMD	SMALL VALUE	442,936.43	442,936.43		n/a	n/a	n/a	n/a	n/a	n/a	n/a	increase from ABC due to increase in prevailing market
	STATISTICAL DATA MANAGEMENT AND ANALYSIS USING MS EXCEL	ODED-TS, CMD	AGENCY TO AGENCY	20,000.00	20,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
	MYPa	RID	SHOPPING	155,505.00	155,505.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
Total Alloted Budget of Procurement Activities				3,136,433.94										
Total Contract Price of Procurement Actitivtes Conducted														
Total Savings (Total Alloted Budget - Total Contract Price)														
ISSP	IT EQUIPMENTS PURCHASED FROM ISSP FUNDS													
	- 2 UNITS OF PORTABLE HARD DRIVE	ODED-TS	SMALL VALUE	6,400.00		6,400.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
	- LICENSE FOR ANTI-VIRUS (75 USERS)	RID	SHOPPING	73,500.00		73,500.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
	- HARD DRIVE FOR LAPTOP AND UPS	IS	SHOPPING	4,720.00		4,720.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
	- ID CARD PRINTER	ADM	SHOPPING	139,000.00		139,000.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
	- 2 UNITS DOCUMENT SCANNER	ADM	SHOPPING	62,000.00		62,000.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
	- ONE UNIT LAPTOP	ADM	SHOPPING	37,791.00		37,791.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	

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				Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (if Applicable)	
	- 7 UNITS LASER JET PRINTERS	RID, ADM., WRED, VAD	SHOPPING	185,500.00		185,500.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
	- 1 UNIT NETBOOK COMPUTER	OED	SHOPPING	56,500.00		56,500.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
Total Alloted Budget of Procurement Activities (ISSP)				565,411.00										
Total Contract Price of Procurement Actitvites Conducted (ISSP)														
Total Savings (Total Alloted Budget - Total Contract Price) (ISSP)														
ON-GOING PROCUREMENT ACTIVITIES														
GAS	IN HOUSE TRAINING/SEMINARS:													
	Group Learning Sessions	ADMIN	SMALL VALUE				n/a	n/a	n/a	n/a	n/a	n/a	n/a	
	Records Management and Disposal with Library Management	ADMIN	SMALL VALUE				n/a	n/a	n/a	n/a	n/a	n/a	n/a	
	OUTSOURCED TRAININGS/SEMINARS													
	Competency-Based HR (CSI)	ADMIN	AGENCY TO AGENCY				n/a	n/a	n/a	n/a	n/a	n/a	n/a	
	Property and Supplies Management System	ADMIN	AGENCY TO AGENCY				n/a	n/a	n/a	n/a	n/a	n/a	n/a	
	CSI & CESB Trainings/Seminars on Leadership & Management (subject to availability of slots)	ADMIN	AGENCY TO AGENCY				n/a	n/a	n/a	n/a	n/a	n/a	n/a	
	Luzon Convention of Human Resource Management Practitioners (CSC)	ADMIN	AGENCY TO AGENCY				n/a	n/a	n/a	n/a	n/a	n/a	n/a	
	Annual CES Conference (CESB)	ADMIN/OE D	AGENCY TO AGENCY				n/a	n/a	n/a	n/a	n/a	n/a	n/a	
	Quarterly CESB Circle Forum	ADMIN	AGENCY TO AGENCY				n/a	n/a	n/a	n/a	n/a	n/a	n/a	

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				Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (if Applicable)	
	Leave Administration Course for Effectiveness (CSC-NCR)	ADMIN	AGENCY TO AGENCY				n/a	n/a	n/a	n/a	n/a	n/a	n/a	
	Public Service Ethics and Accountability Seminar (CSC-NCR)	ADMIN	AGENCY TO AGENCY				n/a	n/a	n/a	n/a	n/a	n/a	n/a	
	Training for HRMOs (DOLE-HRDS)	ADMIN	AGENCY TO AGENCY				n/a	n/a	n/a	n/a	n/a	n/a	n/a	
	COA Training Appraisal and Disposal of Government Properties (5 participants)	ADMIN	AGENCY TO AGENCY				n/a	n/a	n/a	n/a	n/a	n/a	n/a	
	Availment of Trainings Sponsored by COA, CSC, DBM, DOLE and Other Agencies	FMD	AGENCY TO AGENCY				n/a	n/a	n/a	n/a	n/a	n/a	n/a	
	Conduct of Training/Seminar on the Year-End Closing of Books of Accounts for all accountant designates and budget officers	FMD	DIRECT CONTRACTING				n/a	n/a	n/a	n/a	n/a	n/a	n/a	
	Seminar Training on the Transition from ISO 9001:2008 to 9001:2015	IS	AGENCY TO AGENCY				n/a	n/a	n/a	n/a	n/a	n/a	n/a	
	QMS related training activities per DOLE Memo No. MD-98-520	IS	DIRECT CONTRACTING				n/a	n/a	n/a	n/a	n/a	n/a	n/a	
	National Convention of Human Resource Management Practitioners	IS	DIRECT CONTRACTING				n/a	n/a	n/a	n/a	n/a	n/a	n/a	
	Seminar Training on Creative Writing	RID	SHOPPING				n/a	n/a	n/a	n/a	n/a	n/a	n/a	
	Supervisory Development Course - Track 2 and 3	RID	SHOPPING				n/a	n/a	n/a	n/a	n/a	n/a	n/a	
STO	REGULAR RETOOLING SEMINAR FOR AVAs	VAD	SMALL VALUE				n/a	n/a	n/a	n/a	n/a	n/a	n/a	
	STATISTICAL DATA MANAGEMENT AND ANALYSIS USING MS EXCEL	VAD, CMD, TSD	AGENCY TO AGENCY				n/a	n/a	n/a	n/a	n/a	n/a	n/a	
	SEMINAR ON WORK-LIFE BALANCE	CMD	AGENCY TO AGENCY				n/a	n/a	n/a	n/a	n/a	n/a	n/a	
	TRAINERS TRAINING FOR NCMB PROGRAM IMPLEMENTERS (LMC/GM)- COST SHARING	WRED, CMD	AGENCY TO AGENCY				n/a	n/a	n/a	n/a	n/a	n/a	n/a	
	BITC	WRED	SMALL VALUE				n/a	n/a	n/a	n/a	n/a	n/a	n/a	
	PAVA YEAR END ASSESSMENT AND 2018 PLANNING EXERCISES'	VAD	SMALL VALUE				n/a	n/a	n/a	n/a	n/a	n/a	n/a	

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				Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (if Applicable)	
	2017 SEARCH FOR OUTSTANDING LMC FOR INDUSTRIAL PEACE AND PRACTICES	WRED	SMALL VALUE				n/a	n/a	n/a	n/a	n/a	n/a	n/a	
	2017 SEARCH FOR BEST ENTERPRISE-BASED DISPUTE RESOLUTION PRACTICES	VAD/WRED	DIRECT CONTRACTING				n/a	n/a	n/a	n/a	n/a	n/a	n/a	
	PARTICIPATE IN RB, CLUSTER AND INTER-CLUSTER INITIATED ACTIVITIES (PLOS, AWS)	VAD/WRED	SMALL VALUE				n/a	n/a	n/a	n/a	n/a	n/a	n/a	
	ON-SITE PROGRAM REVIEW AND MEDIA EVENT- SINGAPORE	VAD/WRED	SMALL VALUE				n/a	n/a	n/a	n/a	n/a	n/a	n/a	
	OTHER ACTIVITIES:													
	Conduct of GAD Training	TSD	SMALL VALUE				n/a	n/a	n/a	n/a	n/a	n/a	n/a	
	YEPA	RID	SHOPPING				n/a	n/a	n/a	n/a	n/a	n/a	n/a	
	PARTICIPATION TO DOLE MYPA & YEPA	RID	N/A				n/a	n/a	n/a	n/a	n/a	n/a	n/a	
	PARTICIPATION TO STATISTIC MONTH	RID	N/A				n/a	n/a	n/a	n/a	n/a	n/a	n/a	
	PARTICIPATION IN FLAG RAISING CEREMONY	ALL	N/A				n/a	n/a	n/a	n/a	n/a	n/a	n/a	
	EMPLOYEES GENERAL ASSEMBLY	ADMIN	SMALL VALUE				n/a	n/a	n/a	n/a	n/a	n/a	n/a	
	NUTRITION MONTH	ADMIN	SMALL VALUE				n/a	n/a	n/a	n/a	n/a	n/a	n/a	
	CSC ANNIVERSARY	ADMIN	SMALL VALUE				n/a	n/a	n/a	n/a	n/a	n/a	n/a	
	SPORTS AND CULTURAL ACTIVITIES	ADMIN	SMALL VALUE				n/a	n/a	n/a	n/a	n/a	n/a	n/a	
	NATIONAL CONSUMERS MONTH	ADMIN	SMALL VALUE				n/a	n/a	n/a	n/a	n/a	n/a	n/a	
	NATIONAL GOVT. EMPLOYEES DAY	ADMIN	SMALL VALUE				n/a	n/a	n/a	n/a	n/a	n/a	n/a	
	DOLE ANNIVERSARY	ADMIN	SMALL VALUE				n/a	n/a	n/a	n/a	n/a	n/a	n/a	
	REGIONAL VISIT (CLUSTER ACTIVITY, CONCILIATION CONFERENCES)	ODED-IS	DIRECT CONTRACTING				n/a	n/a	n/a	n/a	n/a	n/a	n/a	

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				Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (if Applicable)	
	BUDGET HEARING (SENATE AND CONGRESS)	FMD	N/A				n/a	n/a	n/a	n/a	n/a	n/a	n/a	
	COORDINATION AND ASSISTANCE OF THE BOARD TO PAVA & ITS REGIONAL CHAPTERS	VAD	SMALL VALUE				n/a	n/a	n/a	n/a	n/a	n/a	n/a	
	COORDINATION TO PAVA FOUNDATION, TVAAC, TEC/ TIPC/TWG/MITC/ DOLE	VAD	SMALL VALUE				n/a	n/a	n/a	n/a	n/a	n/a	n/a	
	COORDINATION WITH OSG LABOR TASK FORCE	VAD	SMALL VALUE				n/a	n/a	n/a	n/a	n/a	n/a	n/a	
	COORDINATION WITH COURT OF APPEALS/SUPREME COURT	VAD	SMALL VALUE				n/a	n/a	n/a	n/a	n/a	n/a	n/a	
	COORDINATION WITH PHILAMCOP AND REGIONAL LMC ASSOCIATION	VAD	SMALL VALUE				n/a	n/a	n/a	n/a	n/a	n/a	n/a	
	CON/MED-DIRECTOR'S MEETING	CMD	SMALL VALUE				n/a	n/a	n/a	n/a	n/a	n/a	n/a	
	IMPROVING INFORMATION-EDUCATION MATERIALS	VAD	SMALL VALUE				n/a	n/a	n/a	n/a	n/a	n/a	n/a	
	OPERATIONALIZATION OF THE TVAAC	VAD	SMALL VALUE				n/a	n/a	n/a	n/a	n/a	n/a	n/a	
	CONTRACTS:													
	- Annual Contract for Janitorial Services	ADMIN	SMALL VALUE				n/a	n/a	n/a	n/a	n/a	n/a	n/a	
	- Psychometric Services	ADMIN	SMALL VALUE				n/a	n/a	n/a	n/a	n/a	n/a	n/a	
	- Annual office rental	ADMIN	NEGOTIATED				n/a	n/a	n/a	n/a	n/a	n/a	n/a	
	- Annual contract for security services	ADMIN	PUBLIC BIDDING				n/a	n/a	n/a	n/a	n/a	n/a	n/a	
	- Project based employees	FMD	SMALL VALUE				n/a	n/a	n/a	n/a	n/a	n/a	n/a	
	REPAIR AND MAINTENANCE													
	- Repair and maintenance of office equipment (all units in ISD)	ALL UNITS	SMALL VALUE				n/a	n/a	n/a	n/a	n/a	n/a	n/a	

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				Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (if Applicable)	
	- Repair and maintenance of IT Equipments (all division/units in ISD)	ALL UNITS	SMALL VALUE				n/a	n/a	n/a	n/a	n/a	n/a	n/a	
	- Repair and maintenance of building and other structure	ALL UNITS	SMALL VALUE				n/a	n/a	n/a	n/a	n/a	n/a	n/a	
	- Repair and maintenance of furniture and fixture (all division/units in ISD)	ALL UNITS	SMALL VALUE				n/a	n/a	n/a	n/a	n/a	n/a	n/a	
	- Repair and maintenance of motor vehicle	ADMIN, OED, ODED-IS	SMALL VALUE				n/a	n/a	n/a	n/a	n/a	n/a	n/a	
	GOODS AND OTHER SERVICES													
	- LTO REGISTRATION OF MV	OED, ODED-IS, ADMIN	AGENCY TO AGENCY				n/a	n/a	n/a	n/a	n/a	n/a	n/a	
	- TRAVELLING EXPENSES (MESSENGERIAL)	ADMIN	N/A				n/a	n/a	n/a	n/a	n/a	n/a	n/a	
	- TRAVELLING EXPENSES (LOCAL)	IS, OED	DIRECT CONTRACTING				n/a	n/a	n/a	n/a	n/a	n/a	n/a	
	- FUEL, OIL AND LUBRICANT EXPENSES (ALL MV)	ADMIN	LIMITED SOURCE BIDDING				n/a	n/a	n/a	n/a	n/a	n/a	n/a	
	- TELEPHONE EXPENSES (MOBILE AND LANDLINE)	ADMIN	LIMITED SOURCE BIDDING				n/a	n/a	n/a	n/a	n/a	n/a	n/a	
	- FIDELITY BOND PREMIUM	ADMIN	AGENCY TO AGENCY				n/a	n/a	n/a	n/a	n/a	n/a	n/a	
	- INSURANCE OF MV AND PROPERTY	ADMIN	AGENCY TO AGENCY				n/a	n/a	n/a	n/a	n/a	n/a	n/a	
	- PROVISION FOR LAUNDRY CHARGES	ADMIN	N/A				n/a	n/a	n/a	n/a	n/a	n/a	n/a	
	- BIRTHDAY TOKEN	ADMIN	SMALL VALUE				n/a	n/a	n/a	n/a	n/a	n/a	n/a	
	- PLAQUE AND TOKEN FOR RETIREES	ADMIN	SMALL VALUE				n/a	n/a	n/a	n/a	n/a	n/a	n/a	
	- PUBLICATION OF NCMB ANNUAL REPORT	RID	SMALL VALUE				n/a	n/a	n/a	n/a	n/a	n/a	n/a	
	- PUBLICATION OF NEWSPAPER SUPPLEMENT	RID	SHOPPING				n/a	n/a	n/a	n/a	n/a	n/a	n/a	

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				Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (if Applicable)	
	- NEWSPAPER AND MAGAZINE SUBSCRIPTION	RID	SHOPPING				n/a	n/a	n/a	n/a	n/a	n/a	n/a	
	- UPDATING OF LIBRARY MATERIALS	RID	SHOPPING				n/a	n/a	n/a	n/a	n/a	n/a	n/a	
	- Directors/OICs Meeting	IS	n/a				n/a	n/a	n/a	n/a	n/a	n/a	n/a	
	- Acquisition of Reading Materials on Personnel Admin. & Human Resource Mgt.	ADMIN	AGENCY TO AGENCY				n/a	n/a	n/a	n/a	n/a	n/a	n/a	
	OFFICE SUPPLIES (DBM-PS)	ADMIN	AGENCY TO AGENCY				n/a	n/a	n/a	n/a	n/a	n/a	n/a	
	OFFICE SUPPLIES (DBM-PS)	FMD	AGENCY TO AGENCY				n/a	n/a	n/a	n/a	n/a	n/a	n/a	
	OFFICE SUPPLIES (DBM-PS)	ODED-IS	AGENCY TO AGENCY				n/a	n/a	n/a	n/a	n/a	n/a	n/a	
	OFFICE SUPPLIES (DBM-PS)	IS	AGENCY TO AGENCY				n/a	n/a	n/a	n/a	n/a	n/a	n/a	
	OFFICE SUPPLIES (DBM-PS)	RID	AGENCY TO AGENCY				n/a	n/a	n/a	n/a	n/a	n/a	n/a	
	OFFICE SUPPLIES (DBM-PS)	OED	AGENCY TO AGENCY				n/a	n/a	n/a	n/a	n/a	n/a	n/a	
	OFFICE SUPPLIES (DBM-PS)	TSD	AGENCY TO AGENCY				n/a	n/a	n/a	n/a	n/a	n/a	n/a	
	OFFICE SUPPLIES (DBM-PS)	CMD	AGENCY TO AGENCY				n/a	n/a	n/a	n/a	n/a	n/a	n/a	
	OFFICE SUPPLIES (DBM-PS)	VAD	AGENCY TO AGENCY				n/a	n/a	n/a	n/a	n/a	n/a	n/a	
	OFFICE SUPPLIES (DBM-PS)	WRED	AGENCY TO AGENCY				n/a	n/a	n/a	n/a	n/a	n/a	n/a	
	PROCUREMENT OF SUPPLIES/SEMI ITEMS FROM OTHER SOURCES	ADMIN	SMALL VALUE				n/a	n/a	n/a	n/a	n/a	n/a	n/a	
	PROCUREMENT OF SUPPLIES/SEMI ITEMS FROM OTHER SOURCES	FMD	SMALL VALUE				n/a	n/a	n/a	n/a	n/a	n/a	n/a	
	PROCUREMENT OF SUPPLIES/SEMI ITEMS FROM OTHER SOURCES	ODED-IS	SMALL VALUE				n/a	n/a	n/a	n/a	n/a	n/a	n/a	

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				Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (if Applicable)	
	PROCUREMENT OF SUPPLIES/SEMI ITEMS FROM OTHER SOURCES	OED	SMALL VALUE				n/a	n/a	n/a	n/a	n/a	n/a	n/a	
Total Alloted Budget of On-going Procurement Activities														
IT EQUIPMENTS TO BE PURCHASED FROM ISSP FUNDS														
	VIDEO PRODUCTION DESKTOP PC	RID	Shopping				n/a	n/a	n/a	n/a	n/a	n/a	n/a	
	TONER CARTRIDGE FOR CANON PRINTER	RID	Shopping				n/a	n/a	n/a	n/a	n/a	n/a	n/a	
	PROJECTOR	OED	Shopping				n/a	n/a	n/a	n/a	n/a	n/a	n/a	
	ADOBE CREATIVE CLOUD FOR TEAMS	RID	SMALL VALUE											
	CISS Printer	AD, COA, IS, RID, TS, WRED	Shopping				n/a	n/a	n/a	n/a	n/a	n/a	n/a	
	Desktop PC	AD, COA, FMD, OED, RID, TS, VAD	Agency to Agency				n/a	n/a	n/a	n/a	n/a	n/a	n/a	
	Domain Name Registration - ncmb.ph	RID	SMALL VALUE				n/a	n/a	n/a	n/a	n/a	n/a	n/a	
	Domain Name Registration - cdms.ph	RID	SMALL VALUE				n/a	n/a	n/a	n/a	n/a	n/a	n/a	
	DSL internet subscription	RID	SMALL VALUE				n/a	n/a	n/a	n/a	n/a	n/a	n/a	
	Firewall Security Subscription	RID	Shopping				n/a	n/a	n/a	n/a	n/a	n/a	n/a	
	Hardisk for NAS	RID	Shopping				n/a	n/a	n/a	n/a	n/a	n/a	n/a	
	Harddisk for Asus Laptop	IS	Shopping				n/a	n/a	n/a	n/a	n/a	n/a	n/a	
	IT Hardware Maintenance & Repair	RID	Shopping				n/a	n/a	n/a	n/a	n/a	n/a	n/a	
	MS Office 2016	AD, COA, FMD, OED, RID, TS, VAD	SMALL VALUE				n/a	n/a	n/a	n/a	n/a	n/a	n/a	

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				Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (if Applicable)	
	Network Switch	RID, CMD	Shopping				n/a	n/a	n/a	n/a	n/a	n/a	n/a	
	Portable Harddik 1 TB	OED-IS, RID	Shopping				n/a	n/a	n/a	n/a	n/a	n/a	n/a	
	Portable Harddisk 2 TB	RID	Shopping				n/a	n/a	n/a	n/a	n/a	n/a	n/a	
	Toner for HP P1102w	RID	Shopping				n/a	n/a	n/a	n/a	n/a	n/a	n/a	
	UPS	AD, CMD, FMD, ODED-IS, ODED-TS	Shopping				n/a	n/a	n/a	n/a	n/a	n/a	n/a	
	UPS for Servers	RID	Shopping				n/a	n/a	n/a	n/a	n/a	n/a	n/a	
	Web Hosting - ncmb.ph	RID	Shopping				n/a	n/a	n/a	n/a	n/a	n/a	n/a	
	Web Hosting - cdms.ph	RID	Shopping				n/a	n/a	n/a	n/a	n/a	n/a	n/a	
	Windows 10 Pro	RID, AD	Shopping				n/a	n/a	n/a	n/a	n/a	n/a	n/a	
	Windows 10 Pro	AD, COA, FMD, OED, RID, TS, VAD	Shopping				n/a	n/a	n/a	n/a	n/a	n/a	n/a	

Total Alloted Budget of On-going Procurement Activities (ISSP)