

NATIONAL CONCILIATION AND MEDIATION BOARD-CENTRAL OFFICE
PROCUREMENT MONITORING REPORT
FOR THE PERIOD FROM JANUARY-JUNE, 2019 (1ST SEMESTER)

[illegible]

[illegible]

NATIONAL CONCILIATION AND MEDIATION BOARD-CENTRAL OFFICE
PROCUREMENT MONITORING REPORT
FOR THE PERIOD FROM JANUARY-JUNE, 2019 (1ST SEMESTER)

[illegible]

[illegible]

NATIONAL CONCILIATION AND MEDIATION BOARD-CENTRAL OFFICE
PROCUREMENT MONITORING REPORT
FOR THE PERIOD FROM JANUARY-JUNE, 2019 (1ST SEMESTER)

[illegible]

**NATIONAL CONCILIATION AND MEDIATION BOARD-CENTRAL OFFICE
PROCUREMENT MONITORING REPORT
FOR THE PERIOD FROM JANUARY-JUNE, 2019 (1ST SEMESTER)**

[illegible]

100

100

NATIONAL CONCILIATION AND MEDIATION BOARD-CENTRAL OFFICE
PROCUREMENT MONITORING REPORT
FOR THE PERIOD FROM JANUARY-JUNE, 2019 (1ST SEMESTER)

NATIONAL CONCILIATION AND MEDIATION BOARD-CENTRAL OFFICE
PROCUREMENT MONITORING REPORT
FOR THE PERIOD FROM JANUARY-JUNE, 2019 (1ST SEMESTER)

[illegible]

NATIONAL CONCILIATION AND MEDIATION BOARD-CENTRAL OFFICE
PROCUREMENT MONITORING REPORT
FOR THE PERIOD FROM JANUARY-JUNE, 2019 (1ST SEMESTER)

NATIONAL CONCILIATION AND MEDIATION BOARD-CENTRAL OFFICE
PROCUREMENT MONITORING REPORT
FOR THE PERIOD FROM JANUARY-JUNE, 2019 (1ST SEMESTER)

Code (PAP)	Procurement Program/Project	PMO/ End- User	Mode of Procurement	Source of Funds	ABC (Php)			Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
					Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/A cceptance (if Applicable)	
	COMPLETED PROCUREMENT ACTIVITIES																	
	IN-HOUSE TRAININGS/SEMINARS																	
	Induction/Orientation Program for New Personnel of NCMB	ADMIN	small value procurement	GF-101	14,000.00	14,000.00		12,000.00	12,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	OUTSOURCED TRAININGS/SEMINARS																	
	SPMS for Leaders	IS	agency to agency	GF-101	7,500.00	7,500.00		7,500.00	7,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Supervisory Development Course I	VAD	agency to agency	GF-101	23,200.00	23,200.00		12,000.00	12,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Availment of Trainings Sponsored by COA, CSC, DBM, BR, DOLE and Other Agencies	FMD	agency to agency	GF-101	70,000.00	70,000.00		10,000.00	10,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Leave Administration Course for Effectiveness (CSC-NCR)	ADMIN	agency to agency	GF-101	6,200.00	6,200.00		6,200.00	6,200.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Mandatory Continuing Legal Education (MCLE)	TSD	agency to agency	GF-101	15,000.00	15,000.00		7,500.00	7,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Staff Development Programs - Trainings/Seminars	RID	agency to agency	GF-101	10,000.00	10,000.00		7,500.00	7,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Competency Based HR System	IS	agency to agency	GF-101	7,500.00	7,500.00		10,000.00	10,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	OTHER ACTIVITIES -				-	-												
	NCMB Anniversary	ADMIN	small value procurement	GF-101	47,500.00	47,500.00		45,000.00	45,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Women's Month Celebration	ADMIN	small value procurement	GF-101	94,600.00	94,600.00		78,000.00	78,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Independence Day	ADMIN	small value procurement	GF-101	36,500.00	36,500.00		23,000.00	23,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Labor Day	ADMIN	small value procurement	GF-101	47,300.00	47,300.00		43,000.00	43,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Team Enhancement Exercises/Board's Capacity Building Program (Lakbay Aral, GODP Activities)	ADMIN,RID	small value procurement	GF-101	277,000.00	277,000.00		334,125.00	334,125.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Procurement of Project-based Employees	FMD	Negotiated Procurement	GF-101	1,344,480.00	1,344,480.00		1,344,480.00	1,344,480.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Publication NCMB Chronicle	RID	small value procurement	GF-101	230,000.00	230,000.00		41,000.00	41,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	2,000 copies for 1st qtr.
	Newspaper and Magazine Subscription	RID	small value procurement	GF-101	11,500.00	11,500.00					N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	LDMC XXIII and 2nd Regular Directors Meeting with Conciliators-Mediators cum OPCR and Fund Utilization Review	CMD	small value procurement	GF-101	472,000.00	472,000.00		465,200.00	465,200.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	

NATIONAL CONCILIATION AND MEDIATION BOARD-CENTRAL OFFICE
PROCUREMENT MONITORING REPORT
FOR THE PERIOD FROM JANUARY-JUNE, 2019 (1ST SEMESTER)

Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Source of Funds	ABC (Php)			Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
					Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/Completion/Acceptance (if Applicable)	
	Trainers Training for NCMB Program Implementers (LMC/GM)	VAD/WRED	small value procurement	GF-101	264,600.00	264,600.00		154,720.00	154,720.00		N/A	N/A	N/A	N/A	N/A	N/A		
	Seminar/Workshop on Employee Relations and Grievance Handling	VAD	small value procurement	GF-101	168,000.00	168,000.00		160,000.00	160,000.00		N/A	N/A	N/A	N/A	N/A	N/A		
	YEPA and 2019 Corplanning Exercises /1st Director's Meeting	RID	small value procurement	GF-101	293,785.00	293,785.00		254,000.00	254,000.00		N/A	N/A	N/A	N/A	N/A	N/A		
	Seminar/Workshop on Archives Records Managementn Information System (ARMIS)	RID	small value procurement	GF-101	270,000.00	270,000.00		148,800.00	148,800.00		N/A	N/A	N/A	N/A	N/A	N/A		
	Contracts:										N/A	N/A	N/A	N/A	N/A	N/A		
	- Annual Supply and delivery of cell cards	ADMIN	small value procurement	GF-101	165,000.00	165,000.00		164,772.00	164,772.00		N/A	N/A	N/A	N/A	N/A	N/A		
	- Annual Contract for Courier Services	ADMIN	small value procurement	GF-101	150,000.00	150,000.00		150,000.00	150,000.00		N/A	N/A	N/A	N/A	N/A	N/A		
	- Annual Contract for Janitorial Services	ADMIN	small value procurement	GF-101	997,000.00	997,000.00		811,558.80	811,558.80		N/A	N/A	N/A	N/A	N/A	N/A		
	- Psychometric Services	ADMIN	small value procurement	GF-101	96,500.00	96,500.00		93,296.00	93,296.00		N/A	N/A	N/A	N/A	N/A	N/A		
	- Annual office rental	ADMIN	procurement rental of office space	GF-101	3,700,000.00	3,700,000.00		3,671,808.00	3,671,808.00		N/A	N/A	N/A	N/A	N/A	N/A		
	- Annual contract for security services	FMD	public bidding	GF-101	2,140,000.00	2,140,000.00		2,136,088.32	2,136,088.32		N/A	N/A	N/A	N/A	N/A	N/A		
	PURCHASE OF EQUIPMENT/SUPPLIES (ISSP FUNDS)																	
	- 3 UNITS LAPTOP	OED-TS, OED, CMD	SMALL VALUE PROCUREMENT	GF-101	170,000.00	170,000.00		165,840.00	165,840.00		N/A	N/A	N/A	N/A	N/A	N/A		
	- 8 CRTS OF KYOCERA TONER	ALL	SMALL VALUE PROCUREMENT	GF-101	52,000.00	52,000.00		50,800.00	50,800.00		N/A	N/A	N/A	N/A	N/A	N/A		
	- 2 UNITS UPS	RID	SMALL VALUE PROCUREMENT	GF-101	13,000.00	13,000.00		11,400.00	11,400.00		N/A	N/A	N/A	N/A	N/A	N/A		
	- VARIOUS INK AND TONER	RID	SMALL VALUE PROCUREMENT	GF-101	168,000.00	168,000.00		103,155.00	103,155.00		N/A	N/A	N/A	N/A	N/A	N/A		
	- 12 UNITS PRINTER	ALL	SMALL VALUE PROCUREMENT	GF-101	300,000.00	300,000.00		191,820.00	191,820.00		N/A	N/A	N/A	N/A	N/A	N/A		
	- 12 UNITS DESKTOP	ALL	SMALL VALUE PROCUREMENT	GF-101	762,000.00	762,000.00		761,760.00	761,760.00		N/A	N/A	N/A	N/A	N/A	N/A		

NATIONAL CONCILIATION AND MEDIATION BOARD-CENTRAL OFFICE
PROCUREMENT MONITORING REPORT
 FOR THE PERIOD FROM JANUARY-JUNE, 2019 (1ST SEMESTER)

Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Source of Funds	ABC (Php)			Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
					Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/A cceptance (if Applicable)	
	- FIREWALL APPLIANCE	RID	SMALL VALUE PROCUREMENT	GF-101	240,000.00	240,000.00		215,319.00	215,319.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	- FIREWALL SUBSCRIPTION	RID	SMALL VALUE PROCUREMENT	GF-101	75,000.00	75,000.00		60,000.00	60,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	PURCHASE OF EQUIPMENT/SUPPLIES (REGULAR FUND)																	
	- 36 UNITS MOBILE CABINET AND 1 UNIT EXECUTIVE CHAIR	ALL	SMALL VALUE PROCUREMENT	GF-101	136,000.00	136,000.00		116,140.00	116,140.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Total Alloted Budget of Procurement Activities				12,875,165.00	12,875,165.00		11,867,782.12	11,867,782.12									
	Total Contract Price of Procurement Activities Conducted				11,867,782.12	11,867,782.12												
	Total Savings (Total Alloted Budget - Total Contract Price)				1,007,382.88	1,007,382.88												
	ON-GOING PROCUREMENT ACTIVITIES																	
	IN-HOUSE TRAININGS/SEMINARS																	
	Group Learning Sessions	ADMIN	small value procurement	GF-101	81,000.00	81,000.00		12,000.00	12,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Staff devpt. /group learning session from Jan June, 2019
	OUTSOURCED TRAININGS/SEMINARS																	
	Conduct of GAD Training	ADMIN	small value procurement	GF-101	134,000.00	134,000.00					N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	National Convention of Human Resource Management Practitioners (CSC)	ADMIN	Direct Contracting	GF-101	76,800.00	76,800.00					N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Training on RA 9184, GPPB/APCPI	ADMIN	agency to agency	GF-101	135,000.00	135,000.00					N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Training for HRMOs by DOLE-HRDS (2 pax)	ADMIN	agency to agency	GF-101	13,000.00	13,000.00					N/A	N/A	N/A	N/A	N/A	N/A	N/A	

NATIONAL CONCILIATION AND MEDIATION BOARD-CENTRAL OFFICE
PROCUREMENT MONITORING REPORT
FOR THE PERIOD FROM JANUARY-JUNE, 2019 (1ST SEMESTER)

Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Source of Funds	ABC (Php)			Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
					Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/A cceptance (if Applicable)	
	Public Service Ethics and Accountability Seminar (CSC-NCR)	ADMIN	agency to agency	GF-101	6,200.00	6,200.00					N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Property and Supplies Management (COA) (2 pax)	ADMIN	agency to agency	GF-101	15,000.00	15,000.00					N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Appraisal and Disposal of Government Properties (4 pax) (COA)	ADMIN	agency to agency	GF-101	30,000.00	30,000.00					N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Supervisory Development Course I	RID, VAD	agency to agency	GF-101	23,200.00	23,200.00					N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Supervisory Development Course II	RID	agency to agency	GF-101	7,500.00	7,500.00					N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Gender, Diversity and Inclusiveness	VAD	small value procurement	GF-101	7,500.00	7,500.00					N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Advocacy Training on GM/VA in collaboration w/ PAVA Nat'l and RCMBs -	VAD	small value procurement	GF-101	20,000.00	20,000.00					N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Continuing Education Seminar- Fund 151	VAD	small value procurement	GF-101	361,000.00	361,000.00					N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	2019 Search for Outstanding LMC for Industrial Peace and 2019 Search for Best Enterprise-Based Dispute Resolution Practices	VAD/WRED	small value procurement	GF-101	842,250.00	842,250.00		120,250.00	120,250.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	2019 Search for Outstanding LMC for Industrial Peace; 2019 Search for Outstanding Machinery for Industrial Peace; and 12th National Convention on Labor-Management Cooperation	WRED/VAD	small value procurement	GF-101	1,090,250.00	1,090,250.00					N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Staff Development Programs - Trainings/Seminars for Chief LEO, Sr. LEO and LEO III	WRED	agency to agency	GF-101	35,000.00	35,000.00		1,000.00	1,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Manager's Role in Capacity Building-Mentoring and Coaching For Leaders	CMD	agency to agency	GF-101	10,000.00	10,000.00					N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Supervisory Development Courses 2 & 3	CMD	agency to agency	GF-101	10,000.00	10,000.00					N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	SEADO Training for NCMB Personnel	CMD	small value procurement	GF-101	74,500.00	74,500.00					N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	The 7 Habits of Highly Effective Government Leaders	ODED-TS	agency to agency	GF-101	10,000.00	10,000.00					N/A	N/A	N/A	N/A	N/A	N/A	N/A	

NATIONAL CONCILIATION AND MEDIATION BOARD-CENTRAL OFFICE
PROCUREMENT MONITORING REPORT
 FOR THE PERIOD FROM JANUARY-JUNE, 2019 (1ST SEMESTER)

Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Source of Funds	ABC (Php)			Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
					Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/A cceptance (if Applicable)	
	Ethical Leadership	ODED-TS	agency to agency	GF-101	7,500.00	7,500.00					N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Advance MS Excel 2016	ODED-TS	Direct Contracting	GF-101	5,000.00	5,000.00					N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	OTHER ACTIVITIES -																	
	Acquisition of pertinent reading materials on HR	ADMIN	agency to agency	GF-101	3,000.00	3,000.00					N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Acquisition of pertinent reading materials on Property and Supplies Management	ADMIN	agency to agency	GF-101	1,000.00	1,000.00					N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	RETIREMENT (Salamat-Paalam Program)	ADMIN	small value procurement	GF-101	46,000.00	46,000.00		30,000.00	30,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Philippine Civil Service Anniversary	ADMIN	small value procurement	GF-101	27,500.00	27,500.00					N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Sports and Cultural Activities	ADMIN	small value procurement	GF-101	75,000.00	75,000.00					N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	DOLE Anniversary	ADMIN	small value procurement	GF-101	175,250.00	175,250.00					N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	CO-RB Management Consultation	IS, FMD, RID	small value procurement	GF-101	90,200.00	90,200.00					N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	EMPLOYEES GENERAL ASSEMBLY	ADMIN	small value procurement	GF-101	60,000.00	60,000.00		15,000.00	15,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Availment of Trainings Sponsored by COA, CSC, DBM, BR, DOLE and Other Agencies	FMD	small value procurement	GF-101	70,000.00	70,000.00					N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Attendance to Budget Hearings (DBM, Congress and Senate)	FMD	small value procurement	GF-101	50,000.00	50,000.00		2,000.00	2,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	2019 NCMB's Mid-Year Assessment and Planning Exercise	RID	small value procurement	GF-101	245,000.00	245,000.00					N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Participation to DOLE MYPA and YEPA	RID	small value procurement	GF-101	75,000.00	75,000.00					N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	GODP Activity - Legacy Trail Day Tour with Tree planting in Masungi Georeserve (with Free Lunch)	RID	small value procurement	GF-101	75,000.00	75,000.00					N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Participation to Statistics Month	RID	small value procurement	GF-101	2,000.00	2,000.00					N/A	N/A	N/A	N/A	N/A	N/A	N/A	

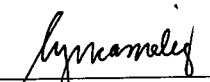
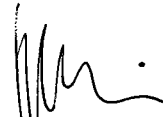
NATIONAL CONCILIATION AND MEDIATION BOARD-CENTRAL OFFICE
PROCUREMENT MONITORING REPORT
FOR THE PERIOD FROM JANUARY-JUNE, 2019 (1ST SEMESTER)

Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Source of Funds	ABC (Php)				Contract Cost (Php)			Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
					Total	MOOE	CO	Total	MOOE	CO	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/Completion/Acceptance (if Applicable)	
	2019 Search for Outstanding LMC for Industrial Peace and 2019 Search for Best Enterprise-Based Dispute Resolution Practices	VAD	small value procurement	GF-101	842,250.00	842,250.00					N/A	N/A	N/A	N/A	N/A	N/A		
	Advocacy Training on GM/VA in collaboration w/ PAVA Nat'l and RCMBs -	VAD	small value procurement	GF-101	10,000.00	10,000.00					N/A	N/A	N/A	N/A	N/A	N/A		
	PAVA/NCMB Assessment Meeting	VAD	small value procurement	GF-101	5,000.00	5,000.00		3,000.00	3,000.00		N/A	N/A	N/A	N/A	N/A	N/A		
	Monitoring/Pro-filing of AVAs	VAD	small value procurement	GF-101	1,000.00	1,000.00					N/A	N/A	N/A	N/A	N/A	N/A		
	Maintain Close linkages with LMCPs, AVA Asso., Employers & Workers Groups	VAD	small value procurement	GF-101	180,000.00	180,000.00		20,000.00	20,000.00		N/A	N/A	N/A	N/A	N/A	N/A		
	Reproduction of approved Revised Guidelines on VA Proceedings	VAD	small value procurement	GF-101	111,000.00	111,000.00					N/A	N/A	N/A	N/A	N/A	N/A		
	GM Operationalization and Enhancement activities and other regional activities	VAD	small value procurement	GF-101	16,500.00	16,500.00					N/A	N/A	N/A	N/A	N/A	N/A		
	Operationalization of the TVAAC	VAD	small value procurement	GF-101	142,750.00	142,750.00					N/A	N/A	N/A	N/A	N/A	N/A		
	Technical Supervision/Assistance to Regional Operations	WRED	small value procurement	GF-101	25,000.00	25,000.00					N/A	N/A	N/A	N/A	N/A	N/A		
	Participation/Coordination/Assistance to PHILAMCOP, Inc. and Regional LMC Associations-related activities (i.e., Meetings; Cluster/Regional Seminars/Conferences/Conventions)	WRED	small value procurement	GF-101	45,000.00	45,000.00					N/A	N/A	N/A	N/A	N/A	N/A		
	Participation to various NCMB and DOLE Inter-Agency and Technical Working Group Activities/Meetings	WRED	small value procurement	GF-101	10,000.00	10,000.00					N/A	N/A	N/A	N/A	N/A	N/A		
	Coordination/Assistance to Employers and Workers Group/Tripartite Consultative Bodies	WRED	direct contracting	GF-101	10,000.00	10,000.00		34,500.00	34,500.00		N/A	N/A	N/A	N/A	N/A	N/A		
	Bank Industry Tripartite Council (BITC)	WRED	small value procurement	GF-101	10,000.00	10,000.00		3,000.00	3,000.00		N/A	N/A	N/A	N/A	N/A	N/A		
	4th Regular Directors Meeting (coincide with LMC convention)	CMD	small value procurement	GF-101	40,000.00	40,000.00					N/A	N/A	N/A	N/A	N/A	N/A		
	Printing and Reproduction of Manual of Procedures for Conciliation and Preventive Mediation Cases	CMD	small value procurement	GF-101	65,000.00	65,000.00					N/A	N/A	N/A	N/A	N/A	N/A		

NATIONAL CONCILIATION AND MEDIATION BOARD-CENTRAL OFFICE
PROCUREMENT MONITORING REPORT
 FOR THE PERIOD FROM JANUARY-JUNE, 2019 (1ST SEMESTER)

Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Source of Funds	ABC (Php)			Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
					Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/A cceptance (if Applicable)	
	Participation in various DOLE Inter-agency and Technical Working Group meetings	CMD	small value procurement	GF-101	25,000.00	25,000.00		3,000.00	3,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Contracts:																	
	- Annual supply of Mineral Water	ADMIN	small value procurement	GF-101	60,000.00	60,000.00					N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	- Annual rental of copier machine	ADMIN	small value procurement	GF-101	70,000.00	70,000.00					N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	- Annual maintenance of airconditioners	ADMIN	small value procurement	GF-101	75,000.00	75,000.00					N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	- Annual electricity	ADMIN	Direct Contracting	GF-101	1,500,000.00	1,500,000.00					N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	REPAIR AND MAINTENANCE																	
	- Repair and maintenance of office equipment (all division/units)	ADMIN	small value procurement	GF-101	300,000.00	300,000.00		115,000.00	115,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	- Repair and maintenance of building and other structure (all division/units)	ADMIN	small value procurement	GF-101	10,000.00	10,000.00					N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	- Repair and maintenance of furniture and fixture (all division/units)	ADMIN	small value procurement	GF-101	10,000.00	10,000.00					N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	- Repair and maintenance of motor vehicle	ADMIN	small value procurement	GF-101	324,000.00	324,000.00		46,309.00	46,309.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	OTHERS (LTO REGISTRATION)	ADMIN	agency to agency	GF-101	22,500.00	22,500.00		6,400.00	6,400.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	GOODS AND OTHER SERVICES																	
	- Extraordinary Expenses	OED	small value procurement	GF-101	82,982.31	82,982.31		50,000.00	50,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	- Representation/Meeting	OED, ODED	small value procurement	GF-101	176,000.00	176,000.00		117,458.27	117,458.17		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	- Travelling expenses (TEV-messengerial)	ADMIN	small value procurement	GF-101	50,000.00	50,000.00		15,000.00	15,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	

NATIONAL CONCILIATION AND MEDIATION BOARD-CENTRAL OFFICE
PROCUREMENT MONITORING REPORT
FOR THE PERIOD FROM JANUARY-JUNE, 2019 (1ST SEMESTER)

Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Source of Funds	ABC (Php)			Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)																											
					Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/A cceptance (if Applicable)																												
	OTHER SUPPLIES TO BE PROCURED FROM OTHER SOURCES	ADMIN, OED, FMD, ODED-IS	small value procurement	GF-101	134,584.32	134,584.32					N/A	N/A	N/A	N/A	N/A	N/A																													
	Purchase of motor vehicle	ADMIN	public bidding	GF-101	1,300,000.00		1,300,000.00				N/A	N/A	N/A	N/A	N/A	N/A	Pertinent documents were already submitted in DBM-PS																												
Total Alloted Budget of On-going Procurement Activities						12,754,932.31	11,454,932.31	1,300,000.00	1,718,969.04	1,718,969.04	-																																		
				Prepared By:														Recommended for Approval :														Approved By:													
				 MERCEDES N. CAMALIG Administrative Officer V (BAC Secretariat)														 RONDA D. MALIMBAN Director II-Technical Services (BAC, Chairman)														 MARIA TERESITA L. CANCIO OIC-Executive Director IV													