

NATIONAL CONCILIATION AND MEDIATION BOARD-CENTRAL OFFICE
PROCUREMENT MONITORING REPORT
 FOR THE PERIOD FROM JULY-DECEMBER, 2019
 (SECOND SEMESTER)

Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity															
				Pre-Proc Conference	Adt/Post of IABB	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				
	DOLE Anniversary	ADMIN	small value procurement	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	N/A	N/A	
	Availment of Trainings Sponsored by COA, CSC, DBM, BR, 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	N/A	N/A	N/A	
	Attendance to Budget Hearings: (DBM, Congress and Senate)	FMD	small value procurement	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	N/A	N/A	
	Procurement of Project-based Employees	FMD	Negotiated Procurement	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	N/A	N/A	
	Newspaper and Magazine Subscription	RID	small value procurement	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	N/A	N/A	
	2019 NCMB's Mid-Year Assessment and Planning Exercise	RID	small value procurement	N/A	6/27/2019	6/27/2019	6/27/2019	7/2/2019	7/2/2019	N/A	N/A	7/5/2019	7/11/2019	N/A	7/12/2019	N/A	N/A		
	Participation to DOLE MIPA and YERA	RID	small value procurement	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	N/A	N/A	
	Participation to Statistics Month	RID	small value procurement	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	N/A	N/A	
	PAVA/NCMB Assessment Meeting	VAD	small value procurement	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	N/A	N/A	
	Operationalization of the TVAAC	VAD	small value procurement	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	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	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	N/A	N/A	N/A	
	Participation to various NCMB and DOLE Inter-Agency and Technical Working Group Activities/Meetings	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	N/A	N/A	N/A	
	Bank Industry Tripartite Council (BIRC)	WRED	small value procurement	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	N/A	N/A	
	3rd Regular Director's Meeting cum Learning Session	CMD	small value procurement	N/A	8/1/2019	N/A	N/A	8/7/2019	8/7/2019	N/A	N/A	9/6/2019	9/17/2019	N/A	9/20/2019	N/A	N/A		
	4th Regular Directors Meeting (coincide with LMC convention)	CMD	small value procurement	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	N/A	N/A	
	CONTRACTS:																		
	- Annual Contract for Courier Services	ADMIN	small value procurement	N/A	5/17/2019	N/A	N/A	5/24/2019	5/24/2019	N/A	N/A	6/17/2019	7/1/2019	N/A	6/30/2020	N/A	N/A		
	- Annual supply of Mineral Water	ADMIN	small value procurement	N/A	8/14/2019	N/A	N/A	8/20/2019	8/20/2019	N/A	N/A	10/2/2019	11/1/2019	N/A	10/31/2020	N/A	N/A		
	- Annual rental of copier machine	ADMIN	small value procurement	N/A	7/23/2019	N/A	N/A	7/29/2019	7/29/2019	N/A	N/A	8/27/2019	9/1/2019	N/A	8/31/2020	N/A	N/A		
	- Annual maintenance of air-conditioners	ADMIN	small value procurement	N/A	7/24/2019	N/A	N/A	8/2/2019	8/2/2019	N/A	N/A	10/2/2019	11/1/2019	N/A	10/31/2020	N/A	N/A		
	- Annual electricity	ADMIN	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	N/A	N/A	N/A	
	- Annual maintenance of IT	RID	small value procurement	N/A	9/13/2019	N/A	N/A	9/20/2019	9/20/2019	N/A	N/A	10/9/2019	11/1/2019	N/A	10/31/2020	N/A	N/A		

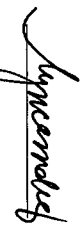
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				Pre-Proc Conference	Adq/Post of IABE	Pre-Bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance				
	REPAIR AND MAINTENANCE																		
	- Repair and maintenance of office equipment (all division/units)	ADMIN	small value procurement	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	N/A	N/A	N/A
	- Repair and maintenance of motor vehicle	ADMIN	small value procurement	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	N/A	N/A	N/A
	OTHERS (LTO REGISTRATION)	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	N/A	N/A	N/A	N/A
	GOODS AND OTHER SERVICES																		
	- Representation/Meeting	IS, OED, ODED-IS	small value procurement	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	N/A	N/A	N/A
	- Travelling expenses (TEV-messenger)	ADMIN	small value procurement	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	N/A	N/A	N/A
	- Travelling expenses	IS, OED, ODED-IS	small value procurement	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	N/A	N/A	N/A
	- Fuel, oil and lubricant expenses of motor vehicle	ADMIN	small value procurement	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	N/A	N/A	N/A
	- Telephone expenses	ADMIN	small value procurement	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	N/A	N/A	N/A
	- Insurance expenses for PPE and motor vehicle	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	N/A	N/A	N/A	N/A
	- Provision for laundry charges and dry cleaning of curtains	ADMIN	small value procurement	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	N/A	N/A	N/A
	- Availment of Scholarship/DOLE-DESP	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	N/A	N/A	N/A	N/A
	- Flag Raising Ceremony	ADMIN	small value procurement	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	N/A	N/A	N/A
	- Transportation and Representation	ADMIN, RID, YAD	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	N/A	N/A	N/A	N/A
	CONSUMABLE SUPPLIES/MATERIALS																		
	OFFICE SUPPLIES (DBM-PS)	ALL DIVISIONS	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	N/A	N/A	N/A	N/A
	- Purchase of motor vehicle	ADMIN	negotiated procurement thru 2 failed bidding	N/A	12/12/2019	12/16/2019	12/16/2019	12/18/2019	12/18/2019	12/18/2019	12/18/2019	12/20/2019	12/26/2019	1/7/2020					

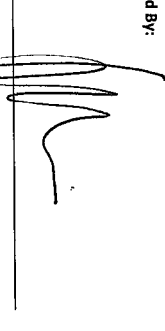
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				Pre-Proc Conference	Advs/Post of IABE	Pre-Bid Cont	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		
COMPLETED PROCUREMENT ACTIVITIES																	
	- KYOCERA TONER	ALL DIVISIONS	SMALL VALUE PROCUREMENT	N/A	6/11/2019	N/A	N/A	6/17/2019	6/17/2019	N/A	6/24/2019	8/2/2019	N/A	8/5/2019	8/6/2019		
	-VARIOUS INKS AND TONERS	ALL DIVISIONS	SMALL VALUE PROCUREMENT	N/A	10/18/2019	N/A	N/A	10/25/2019	10/25/2019	N/A	11/11/2019	11/15/2019	N/A	11/27/2019	11/27/2019		
	- MS OFFICE	ADMIN	SMALL VALUE PROCUREMENT	N/A	10/30/2019	N/A	N/A	11/5/2019	11/5/2019	N/A	12/2/2019	12/19/2019	N/A	12/26/2019	12/26/2019		
	- TONER FOR CANON PRINTER	RID	SMALL VALUE PROCUREMENT	N/A	10/15/2019	N/A	N/A	10/18/2019	10/18/2019	N/A	11/8/2019	11/19/2019	N/A	NOT YET	NOT YET		
	- CREATIVE CLOUD FOR TEAMS ALL APPS	RID	SMALL VALUE PROCUREMENT	N/A	11/6/2019	N/A	N/A	11/13/2019	11/13/2019	N/A	12/16/2019	12/17/2019	N/A	NOT YET	NOT YET		
TOTAL ALLOTTED BUDGET ON COMPLETED PROCUREMENT ACTIVITIES (SSP)																	
EARLY PROCUREMENT ACTIVITIES																	
	- Annual office rental	ADMIN	rental of office space	N/A	11/8/2019	N/A	N/A	11/25/2019	11/25/2019	N/A	N/A	N/A	N/A	N/A	N/A		
	- Annual contract for security services	FMD	public bidding	10/11/2019	11/5/2019	11/13/2019	11/26/2019	11/26/2019	11/27/2019	12/5/2019	N/A	N/A	N/A	N/A	N/A		


Prepared By:


MERCEDES N. CAMALIG
 (BAC Secretary)

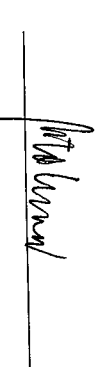
Reviewed By:


RONDA MALIMBAN
 Director of Technical Services (BAC, Chairman)

Budget Allocation Attested By:


MARINELLE R. GO
 OIC-Chief, Fin. & Mgt. Division

Approved By:


MARIA TRÉSTA D. LACSAMANA-CANCIO
 Executive Director IV

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Code (PAR)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Source of Funds	ABC (PAR)		Contract Cost (PAR)		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	
COMPLETED PROCUREMENT ACTIVITIES																
GOODS AND OTHER SERVICES																
	- Representation/Meeting	IS, OED, ODED-IS	small value procurement	GAA	176,000.00	176,000.00		60,526.00	60,526.00	N/A	N/A	N/A	N/A	N/A	N/A	
	- Travelling expenses (TUV-messenger)	ADMIN	small value procurement	GAA	50,000.00	50,000.00		12,000.00	12,000.00	N/A	N/A	N/A	N/A	N/A	N/A	
	- Travelling expenses	IS, OED, ODED-IS	small value procurement	GAA	245,000.00	245,000.00		245,443.74	245,443.74	N/A	N/A	N/A	N/A	N/A	N/A	
	- Fuel, oil and lubricant expenses of motor vehicle	ADMIN	small value procurement	GAA	380,000.00	380,000.00		65,000.00	65,000.00	N/A	N/A	N/A	N/A	N/A	N/A	
	- Telephone expenses	ADMIN	small value procurement	GAA	488,000.00	488,000.00		175,500.00	175,500.00	N/A	N/A	N/A	N/A	N/A	N/A	
	- Insurance expenses for PPE and motor vehicle	ADMIN	agency to agency	GAA	58,400.00	58,400.00		48,585.71	48,585.71	N/A	N/A	N/A	N/A	N/A	N/A	
	- Provision for laundry charges and dry cleaning of curtains	ADMIN	small value procurement	GAA	30,000.00	30,000.00		8,000.00	8,000.00	N/A	N/A	N/A	N/A	N/A	N/A	
	- Availment of Scholarship/DOLE-DESP	ADMIN	agency to agency	GAA	11,000.00	11,000.00		14,934.00	14,934.00	N/A	N/A	N/A	N/A	N/A	N/A	
	- Flag Raising Ceremony	ADMIN	small value procurement	GAA	25,200.00	25,200.00		13,626.00	13,626.00	N/A	N/A	N/A	N/A	N/A	N/A	
	- Transportation and Representation	ADMIN, RID, VAD	N/A	GAA	300,000.00	300,000.00		56,700.00	56,700.00	N/A	N/A	N/A	N/A	N/A	N/A	
CONSUMABLE SUPPLIES/MATERIALS																
	- OFFICE SUPPLIES (DBM-PS)	ALL DIVISIONS	agency to agency	GAA	1,298,115.68	1,298,115.68		38,192.23	38,192.23	N/A	N/A	N/A	N/A	N/A	N/A	
	- Purchase of motor vehicle	ADMIN	negotiated procurement thru 2 failed bidding	GAA	1,300,000.00	1,300,000.00		1,200,000.00	1,200,000.00	3.00	12/11/2019	12/11/2019	12/11/2019	12/11/2019	N/A	
OTHER SUPPLIES PROCURED FROM OTHER SOURCES																
	- PRINTING OF ID LACE	ADMIN	small value procurement	GAA	15,000.00	15,000.00		12,000.00	12,000.00	N/A	N/A	N/A	N/A	N/A	N/A	
	- 1 UNIT BOOKSHELF AND 4 UNITS MOBILE CABINET	ALL DIVISIONS	small value procurement	GAA	29,000.00	29,000.00		22,700.00	22,700.00	N/A	N/A	N/A	N/A	N/A	N/A	
	- VARIOUS OFFICE SUPPLIES (4TH QTR)	ALL DIVISIONS	shopping	GAA	36,205.00	36,205.00		35,965.00	35,965.00	N/A	N/A	N/A	N/A	N/A	N/A	
	- 1 UNIT OFFICE TABLE, 1 UNIT SIDE RETURN TABLE, 1 UNIT MOBILE PEDESTAL, 1 UNIT EXECUTIVE CHAIR, 4 UNITS VISITOR CHAIR	OED	small value procurement	GAA	53,000.00	53,000.00		48,000.00	48,000.00	N/A	N/A	N/A	N/A	N/A	N/A	
	- 1 UNIT CLERICAL TABLE	COA	small value procurement	GAA	7,500.00	7,500.00		5,000.00	5,000.00	N/A	N/A	N/A	N/A	N/A	N/A	

