# NATIONAL CONCILIATION AND MEDIATION BOARD-CWENTRAL OFFICE EARLY PROCUREMENT ACTIVITY FOR FY-2021

|  |               |   |                              | S                  | Schedule for Each Procurement Activity | urement Activity   |                     |                 | Estimated Budget (PhP) | dget (PhP)   |
|--|---------------|---|------------------------------|--------------------|--|--------------------|---------------------|-----------------|------------------------|--------------|
| Procurement Program/Project                      | PMO/ End-User | Is this an Early Procurement Activity? (Yes/No) | Mode of Procurement          | Ads/Post of IB/REI | Sub/Open of Bids                       | Notice of<br>Award | Contract<br>Signing | Source of Funds | TOTAL                  | MOOE         |
|  |               |   |                              |                    |  |                    |                     |                 |                        |              |
| 2021 Year-End Performance Assessment/Corplanning | RID           | YES   | NEGOTIATED-SVP               | JANUARY            | JANUARY                                | JANUARY            | JANUARY             | GAA             | 300,000.00             | 300,000.00   |
| Exercises  |               |   |                              |                    |  |                    |                     |                 |                        |              |
| OTHER ACTIVITIES                                 |               |   |                              |                    |  |                    |                     |                 |                        |              |
| NCMB Anniversary                                 | ADMIN         | YES   | NEGOTIATED-SVP               | JANUARY            | JANUARY                                | JANUARY            | JANUARY             | GAA             | 100,000.00             | 100,000.00   |
| CONTRACTS  |               |   |                              |                    |  |                    |                     |                 |                        |              |
| - Annual Sunnly and delivery of cell cards       | ADMIN         | YES   | NEGOTIATED-SVP               | DECEMBER           | DECEMBER                               | JANUARY            | JANUARY             | GAA             | 200,000.00             | 200,000.00   |
| - Development Convices                           | ADMIN         | YES   | NEGOTIATED-SVP               | DECEMBER           | DECEMBER                               | JANUARY            | JANUARY             | GAA             | 100,000.00             | 100,000.00   |
| - rayullolliculu Jervices                        | ADMIN         | YES   | NEGOTIATED-LEASE OF<br>VENUE | DECEMBER           | DECEMBER                               | JANUARY            | JANUARY             | GAA             | 3,700,000.00           | 3,700,000.00 |
| Annual content for constitution states           | ADMIN         | YES   | PUBLIC BIDDING               | DECEMBER           | DECEMBER                               | JANUARY            | JANUARY             | GAA             | 2,400,000.00           | 2,400,000.00 |
| TOTAL EARLY PROCUREMENT ACTIVITIES (EPA)         |               |   |                              |                    |  |                    |                     |                 | 6,800,000.00           | 6,800,000.00 |
| TESS: EXCLUSIONS (OTHER MODALITIES)              |               |   |                              |                    |  |                    |                     |                 | 700,000.00             | 700,000.00   |
| TOTAL VALUE OF ELIGIBLE EPA PROJECTS             |               |   |                              |                    |  |                    |                     |                 | 6,100,000.00           | 6,100,000.00 |
|  |               |   |                              |                    |  |                    |                     |                 |                        |              |

Prepared By:

MERCEDES N. CAMALIG

KCEDES N. CAMALIG

Administrative Officer V (BAC Secretariat)

ATTY. RONDA T. DOCTOR- MALIMBAN

Director II-Technical Services (BAC Chairman)

Approved By:

Recommending Approval:

MARIA TERESITA D. LACSAMANA-CANCIO

Executive Director IV (Head of the Procuring Entity)



# Republic of the Philippines DEPARTMENT OF LABOR AND EMPLOYMENT NATIONAL CONCILIATION AND MEDIATION BOARD

4<sup>th</sup>-6<sup>th</sup> Floors, Arcadia Building, 860 Quezon Avenue, Brgy. Paligsahan, Quezon City 1103 Tel Nos∴ (02) 8332-4176 / 8332-4179 / 8332-4180/8256-5090 Telefax∶ (02) 8332-4175 / 8332-2231 / 8332-2277 / 8332-4179





Annex 10

# CERTIFICATION Undertaking of Early Procurement Activities (EPA)

I hereby certify that **National Conciliation and Mediation Board-Central Office** has successfully undertaken Early Procurement Activities for at least (50%) of the value of eligible Procurement Projects based on the agency's Indicative Annual Procurement Plan/s consistent with the National Expenditure Plan for Fiscal Year 2021 in the following amounts:

| Description  | Total Amount<br>(in PHP) |
|--|--------------------------|
| a). Total Amount In Indicative APP                 | 27,140,000.00            |
| b). Less: Exclusions                               | 21,040,000.00            |
| c). Total Value of eligible EPA projects [c=(a-b)] | 6,100,000.00             |
| d). Amount of Successful EPA projects              | 6,100,000.00             |
| e). Percentage of Successful EPA [e=d/c)*100]      | 100%                     |

This Certification is being made in compliance with the General Administration and Support Services Target of the Guidelines on the Grant of the Performance-Based Bonus for the Fiscal Year 2020, of the Administrative Order No. 25 Inter-Agency Task Force on the Harmonization of National Government Performance Monitoring, Information, and Reporting Systems Memorandum Circular No. 2020-1, pursuant to the Implementation of EPA issued under Government Procurement Policy Board Circular No. 06-2019.

The undersigned attests to the accuracy of all information contained herein based on available records and information that can be verified with the National Conciliation and Mediation Board-Central Office and the Philippine Government Electronic Procurement System.

IN WITNESS HEREOF, I have hereunto affixed my signature on January 26, 2024 in Quezon City, Philippines.

MARIA TERESITA D. LACSAMANA-CANCIO

Executive Director IV

SUBSCRIBED AND SWORN to before me this \_\_\_\_\_\_\_ 'JAN 2 7 2021, 2021 in Quezon City, Philippines, with affiant exhibiting me his/her Govt. ID No. 19910124 issued on March 03, 2016 at Quezon City, Philippines.

**NOTARY PUBLIC** 

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Series of 2021

ATTY. JOSE FLORG P. CRISOLOGO Notary Public
Until December 31, 2021
Auth. Metter No. NP-023
PTR No. 0698789-D 101-0127071 Q.C.
BP-LIEBTIME No. LERALIZATION ROLL
TIN No. 1711-979-01550000
MCLE VI-0017262-Valuations No. 1428002



### Republic of the Philippines DEPARTMENT OF LABOR AND EMPLOYMENT NATIONAL CONCILIATION AND MEDIATION BOARD

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## **POSTING CERTIFICATION**

This is to certify that the NATIONAL CONCILIATION AND MEDIATION BOARD-CENTRAL OFFICE has posted its Early Procurement Activities for FY-2021, on its agency website and can be accessible through this link: http://ncmb.gov.ph/transparency-seal/.

This certification is being issued in compliance with GPPB Circular No. 02-2020, this 27th day of January 2021.

> Mynemaliz MERCEDES N. CAMALIG **NCMB-BAC** Secretariat