




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

This is to certify that the **NATIONAL CONCILIATION AND MEDIATION BOARD-CENTRAL OFFICE** has posted its Procurement Monitoring Report from January to June 2022 (First Semester), 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 14th day of July 2022.



HAROLD MAY B. TAYAOAN
BAC Head-Secretariat (NCMB-CO)

Code (P A P)	Procurement Program/Project	PMO/ End- User	Is this an Early Procure- ment Activity?	Mode of Procurement	Actual Procurement Activity														Source of Funds	ABC (Php)			Contract Cost (Php)			List of Invited Observer s	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
					Pre-Proc Conferen- ce	Ads/Po st of IAEB	Pre-Bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluati on	Post Qual	Date of BAC Resolution Recommen ding Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspecti on & Accepta nce	Total		MOOE	CO	Total	MOOE	CO	Pre-bid Conf		Eligibility Check	Sub/ Open of Bids	Bid Evalu ation	Post Qual	Delive ry/ Comple tion/ Accept ance (if Applic able)		
COMPLETED PROCUREMENT ACTIVITIES																																	
IN-HOUSE TRAININGS/SEMINARS																																	
2021 NCMB's Year End Assessment and 2022 Planning Exercise		RID	No	NEGOTIATED- SVP 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	GAA	28,500.00	28,500.00		6,431.00	6,431.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A			
LDMC XXVI		CMD	No	NEGOTIATED- SVP, SHOPPING	N/A	N/A	N/A	N/A	N/A	N/A	N/A	9 JUNE 2022	JUNE	JUNE	N/A	JUNE	N/A	GAA	561,000.00	561,000.00		507,090.00	507,090.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
Team Enhancement Exercises (Lakbay Aral, GDP Activities)		ADMIN	No	NEGOTIATED- SVP, SHOPPING	N/A	N/A	N/A	N/A	N/A	N/A	N/A	7 APRIL 2022	APRIL	APRIL	N/A	APRIL	N/A	GAA	337,000.00	337,000.00		313,000.00	313,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
Trainers Training for NCMB Program Implementers		VAD & WRED	No	NEGOTIATED- SVP, SHOPPING	N/A	N/A	N/A	N/A	N/A	N/A	N/A	6 MAY 2022	MAY	MAY	N/A	MAY	N/A	GAA	600,000.00	600,000.00		597,600.00	597,600.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
Web Development Training Using Wordpress with Elementor Plug-Ins		RID	No	NEGOTIATED- SVP, SHOPPING	N/A	N/A	N/A	N/A	N/A	N/A	N/A	6 APRIL 2022	APRIL	APRIL	N/A	APRIL	N/A	GAA	535,000.00	535,000.00		531,327.25	531,327.25		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
OUTSOURCED TRAININGS/SEMINARS																																	
Training on PhilGEPS Posting		ADMIN	No	NEGOTIATED- 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	GAA	20,000.00	20,000.00		10,000.00	10,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
Effective Presentation of Statistical Report		CMD	No	NEGOTIATED- 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	GAA	10,000.00	10,000.00		6,000.00	6,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
Basic Statistics 1: Descriptive Statistics		CMD	No	NEGOTIATED- 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	GAA	10,000.00	10,000.00		6,000.00	6,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
CSC Leadership Management Training / CSC / CSI Training / Managerial Training		OD-IS, CMD	No	NEGOTIATED- 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	GAA	10,000.00	10,000.00		5,600.00	5,600.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
OTHER ACTIVITIES																																	
Participation to DOLE-MYPA		RID	No	NEGOTIATED- 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	GAA	50,000.00	50,000.00		24,931.44	24,931.44		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
NCMB Praise		ADMIN	No	SMALL VALUE PROCUREMENT 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	N/A	GAA	294,000.00	294,000.00		8,100.00	8,100.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
Women's Month Celebration		ADMIN	No	NEGOTIATED- SVP, 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	N/A	GAA	130,000.00	130,000.00		126,405.00	126,405.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
Activities for Recollection		ADMIN	No	NEGOTIATED- SVP, 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	N/A	GAA	17,160.00	17,160.00		12,657.71	12,657.71		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
Independence Day		ADMIN	No	NEGOTIATED- SVP, 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	N/A	GAA	35,000.00	35,000.00		32,225.00	32,225.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
Labor Day		ADMIN	No	NEGOTIATED- SVP, 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	N/A	GAA	72,000.00	72,000.00		64,740.00	64,740.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
Decision-Writing Workshop		VAD	No	NEGOTIATED- SVP, 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	N/A	GAA	106,600.00	106,600.00		49,992.54	49,992.54		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
GENERAL SERVICES																																	
Janitorial Services		ADMIN	No	NEGOTIATED- SVP	N/A	FEB	N/A	N/A	FEB	FEB	N/A	4 MARCH 2022	MARCH	MARCH	N/A	N/A	N/A	GAA	955,000.00	955,000.00		832,531.00	832,531.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
Psychometric Services		ADMIN	Yes	NEGOTIATED- SVP	N/A	FEB	N/A	N/A	FEB	FEB	N/A	23 FEBRUARY 2022	FEB	FEB	N/A	N/A	N/A	GAA	100,000.00	100,000.00		94,080.00	94,080.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
Project-based Employees		ADMIN	No	NEGOTIATED- SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	JAN	N/A	N/A	N/A	GAA	2,000,000.00	2,000,000.00		1,048,054.98	1,048,054.98		N/A	N/A	N/A	N/A	N/A	N/A	N/A		


	Security Services	ADMIN	Yes	PUBLIC BIDDING	N/A	18 NOV 21	24 NOV 21	06 DEC 21	06 DEC 21	07 DEC 21	06 DEC 21	23-Dec-21	18 JAN 2022	25 FEB 2022	28 FEB 2022	N/A	N/A	GAA	2,310,000.00	2,310,000.00		2,224,240.80	2,224,240.80		COA, Procurement Watch, Makati Business Club	18 NOV 21	18 NOV 21	18 NOV 21	N/A	N/A	N/A	
	Newspaper Subscription	RID	No	NEGOTIATED-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GAA	6,000.00	6,000.00		5,082.00	5,082.00		N/A		N/A	N/A	N/A	N/A	N/A	N/A	
	LEASE OF REAL PROPERTY AND EQUIPMENT																															
	Lease of Office Building	ADMIN	No	NEGOTIATED-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GAA	4,760,000.00	4,760,000.00		3,671,808.00	3,671,808.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
	SUPPLIES AND MATERIALS																															
	Office Supplies (DBM)	ADMIN, FMD, RID, ODED-IS, OED, IS, TS, ODED-TS, WRED, VAD, CMD, COA	No	NEGOTIATED-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	GAA	150,000.00	150,000.00		145,297.11	145,297.11		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
	Supplies and materials to be procured outside DBM-PS	ADMIN, FMD, RID, ODED-IS, OED, IS, TS, ODED-TS, WRED, VAD, CMD, COA, HEALTH AND WELLNESS	No	SHOPPING 52.1b	N/A	N/A	N/A	N/A	N/A	N/A	N/A	16 MARCH 2022	MARCH	MARCH	N/A	MARCH	MARCH	GAA	51,575.00	51,575.00		49,871.00	49,871.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Purchase of Office Equipment - 2 Units of Window Type Airconditioner	ADMIN	No	NEGOTIATED-SVP, SHOPPING	N/A	MARCH	N/A	N/A	APRIL	APRIL	N/A	12 APRIL 2022	APRIL	N/A	N/A	APRIL	APRIL	GAA	74,000.00		74,000.00	71,468.00		71,468.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	INFORMATION TECHNOLOGY																															
	Supply and Delivery of Laptop/Notebook	RID	No	NEGOTIATED-SVP	N/A	FEB	N/A	N/A	FEB	FEB	N/A	21 MARCH 2022	MARCH	N/A	N/A	JULY	JULY	GAA	750,000.00		750,000.00	739,590.00		739,590.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Network Attached Storage-NAS	RID	No	NEGOTIATED-SVP	N/A	FEB	N/A	N/A	FEB	FEB	N/A	18 FEB 2022	FEB	N/A	N/A	MARCH	MARCH	GAA	80,000.00		80,000.00	79,950.00		79,950.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Firewall Appliance	RID	No	NEGOTIATED-SVP	N/A	FEB	N/A	N/A	FEB	FEB	N/A	1 MARCH 2022	MARCH	MARCH	N/A	N/A	N/A	GAA	400,000.00		400,000.00	360,000.00		360,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	SAS Software (Desktop Based)	RID	No	NEGOTIATED-SVP	N/A	FEB	N/A	N/A	FEB	FEB	N/A	21 FEB 2022	FEB	FEB	N/A	N/A	N/A	GAA	2,000,000.00		2,000,000.00	749,618.00		749,618.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Adobe Creative Cloud - All Apps	RID	No	NEGOTIATED-SVP	N/A	MARCH	N/A	N/A	MARCH	MARCH	N/A	15 MARCH 2022	MARCH	MARCH	N/A	N/A	N/A	GAA	180,000.00	180,000.00		172,000.00	172,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Cloud Computing Services for ADRIS (Server, Database Instance, Document Back-up)	RID	No	NEGOTIATED-SVP	N/A	MARCH	N/A	N/A	MARCH	MARCH	N/A	26 APRIL 2022	APRIL	APRIL	N/A	N/A	N/A	GAA	600,000.00	600,000.00		570,000.00	570,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	SIP Trunks and Vanity Number	RID	No	NEGOTIATED-SVP	N/A	MAY	N/A	N/A	MAY	MAY	N/A	30 MAY 2022	JUNE	JUNE	N/A	N/A	N/A	GAA	325,000.00	325,000.00		301,840.00	301,840.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Internet Subscription (Additional)	RID	No	NEGOTIATED-SVP	N/A	JUNE	N/A	N/A	JUNE	JUNE	N/A	20 JUNE 2022	JUNE	JUNE	N/A	N/A	N/A	GAA	300,000.00	300,000.00		299,880.00	299,880.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Video (Zoom) Conference Subscription	RID	No	NEGOTIATED-SVP	N/A	JUNE	N/A	N/A	JULY	JULY	N/A	6 JULY 2022	JULY	JULY	N/A	N/A	N/A	GAA	216,000.00	216,000.00		210,000.00	210,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Canva	RID	No	NEGOTIATED-SVP	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	GAA	35,000.00	35,000.00		34,170.12	34,170.12		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Filmora License	RID	No	NEGOTIATED-SVP	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	GAA	35,000.00	35,000.00		28,823.60	28,823.60		N/A	N/A	N/A	N/A	N/A	N/A	N/A	

Insurance expenses for PPE and motor vehicle	ADMIN	No	NEGOTIATED-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	GAA	161,000.00	161,000.00		138,345.58	138,345.58		N/A	N/A	N/A	N/A	N/A	N/A	N/A			
Repair and maintenance of office equipment and other machinery equipment	ADMIN	No	NEGOTIATED-SVP	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	GAA	200,000.00	200,000.00		-												
Repair and maintenance of furniture and fixture	ADMIN	No	NEGOTIATED-SVP	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	GAA	100,000.00	100,000.00														
SUPPLIES AND MATERIALS																																		
Office Supplies (DBM)	ADMIN, FMD, RID, ODED-IS, OED, IS, TS, ODED-TS, WRED, VAD, CMD, COA	No	NEGOTIATED-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	GAA	1,466,597.96	1,466,597.96		-												
Supplies and materials to be procured outside DBM-PS	ADMIN, FMD, RID, ODED-IS, OED, IS, TS, ODED-TS, WRED, VAD, CMD, COA, HEALTH AND WELLNESS	No	SHOPPING 52.1b	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	GAA	2,339,770.00	2,339,770.00		-												
Flu/Influenza and Pneumonia Vaccine	AD	No	NEGOTIATED-SVP	N/A	JUNE	N/A	N/A	JUNE	JUNE	N/A	JULY	JULY	JULY	N/A	AUGUST	AUGUST	GAA	216,000.00	216,000.00		-													
LEASE OF REAL PROPERTY AND EQUIPMENT																																		
Rental of copier machine	AD	No	NEGOTIATED-SVP	N/A	JULY	N/A	N/A	AUGUST	AUGUST	N/A	AUGUST	AUGUST	AUGUST	N/A	AUGUST	AUGUST	GAA	70,000.00	70,000.00															
INFORMATION TECHNOLOGY																			-			-												
ICT Equipment (Printer and Scanner)	RID	No	NEGOTIATED-SVP	N/A	JUNE	N/A	N/A	JUNE	JUNE	N/A	JULY	JULY	JULY	N/A	AUGUST	AUGUST	GAA	75,000.00		75,000.00	-													
ICT Supplies	RID	No	NEGOTIATED-SVP	N/A	JUNE	N/A	N/A	JUNE	JULY	JULY	JULY	JULY	JULY	N/A	AUGUST	AUGUST	GAA	80,000.00	80,000.00		-													
Office Furniture	ADMIN, FMD, RID, ODED-IS, OED, IS, TS, ODED-TS, WRED, VAD, CMD, COA	No	NEGOTIATED-SVP	N/A	JUNE	-	-	JULY	JULY	JULY	JULY	JULY	JULY	N/A	AUGUST	AUGUST	GAA	450,500.00	450,500.00		-													
ICT Equipment (High-End and Standard Desktop)	RID	No	NEGOTIATED-SVP	N/A	JUNE	-	-	JULY	JULY	JULY	JULY	JULY	JULY	N/A	AUGUST	AUGUST	GAA	380,000.00		380,000.00	-													
Total Alloted Budget of On-going Procurement Activities																		11,992,667.96	11,537,667.96	455,000.00	1,518,014.34	1,518,014.34	-											


Prepared By:


HAROLD MAY B. TAYAOAN
BAC Secretariat


Reviewed By:


EDITHLIANE P. TADEO
BAC Vice-Chairperson

Budget Allocation Attested By:


MARIA L. FLORES
OIC-Chief, Financial & Mgt. Division

Approved By:


MARIA TERESITA D. LACSAMANA-CANCIO
Executive Director IV