



Republic of the Philippines
DEPARTMENT OF LABOR AND EMPLOYMENT
NATIONAL CONCILIATION AND MEDIATION BOARD
4th-6th Floors, Arcadia Building, 860 Quezon Avenue, Brgy. Paligsahan, Quezon City 1103
Tel Nos.: (02) 8252-6262



POSTING CERTIFICATE

This is to certify that the **NATIONAL CONCILIATION AND MEDIATION BOARD-CENTRAL OFFICE** has posted its Procurement Monitoring Report from July to December 2022 (Second 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 13th day of January 2023.

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

NATIONAL CONCILIATION AND MEDIATION BOARD-CENTRAL OFFICE
PROCUREMENT MONITORING REPORT
2ND SEMESTER (JULY TO DECEMBER) FY-2022

Code (P A P)	Procurement Program/Project	PMO/ End- User	Is this an Early Procure- ment Activity?	Mode of Procurement	Pre-Proc Confere nce	Ads/Post of IAEB	Pre-Bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	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	Eligibi lity Check	Sub/ Open of Bids	Bid Eval uation	Post Qual		Delive ry/ Compl etion/ Accept ance (if Applic able)
COMPLETED PROCUREMENT ACTIVITIES																																
	Procurement of One (1) Year Video Conference Subscription (18 License)	RID	No	NP-53.9 - Small Value Procurement	N/A	June	N/A	N/A	June	July	N/A	06-Jul-22	July	July	N/A	July	N/A	GAA	216,000.00	216,000.00		210,000.00	210,000.00									
	Provision for Flu/Influenza and Pneumonia Vaccine	AD	No	NP-53.9 - Small Value Procurement	N/A	June	N/A	N/A	June	July	N/A	12-Jul-22	July	July	N/A	August	August	GAA	216,000.00	216,000.00		142,182.00	142,182.00									
	Consumable Office Supplies for 3rd Quarter not available at PS-DBM	AD	No	Shopping 52.1.b	N/A	Juy	N/A	N/A	Juy	Juy	N/A	22-Jul-22	July	July	N/A	September	September	GAA	94,860.00	94,860.00		77,290.00	77,290.00									
	Procurement of Various Office Furniture	AD	No	NP-53.9 - Small Value Procurement	N/A	May	N/A	N/A	July	July	N/A	29-Jul-22	July	July	N/A	September	September	GAA	450,500.00	450,500.00		337,840.00	337,840.00									
	Supply of labor and materials for the repair of the air conditioning units located at the 5th Floor (VAD) and 6 th Floor (AD)	AD	No	NP-53.9 - Small Value Procurement	N/A	August	N/A	N/A	August	August	N/A	12-Aug-22	August	August	N/A	August	N/A	GAA	24,000.00	24,000.00		22,500.00	22,500.00									
	Procurement of One Year Online Business Service Subscription (20-cdms.ph and 80-ncmb.gov.ph)	RID	No	NP-53.9 - Small Value Procurement	N/A	September	N/A	N/A	September	September	N/A	08-Sep-22	September	September	N/A	September	N/A	GAA	40,000.00	40,000.00		40,000.00	40,000.00									
	Procurement of two (2) units of Layer 3 Network Switch 24 ports and one (1) unit Layer 3 Network Switch 48 ports	RID	No	NP-53.9 - Small Value Procurement	N/A	September	N/A	N/A	September	September	N/A	19-Sep-22	September	September	N/A	October	October	GAA	990,000.00		990,000.00	978,622.00		978,622.00								
	One Year Subscription for HRMIS Cloud Computing Services (Server Instance)	RID	No	NP-53.9 - Small Value Procurement	N/A	September	N/A	N/A	September	September	N/A	29-Sep-22	September	September	N/A	September	N/A	GAA	360,000.00	360,000.00		300,000.00	300,000.00									
	Supply and delivery of one (1) unit Network Attached Storage (NAS)	RID	No	NP-53.9 - Small Value Procurement	N/A	September	N/A	N/A	September	October	N/A	04-Oct-22	October	October	N/A	November	November	GAA	315,000.00		315,000.00	277,310.00		277,310.00								
	Supply and delivery of three (3) units UPS 1000VA	RID	No	NP-53.9 - Small Value Procurement	N/A	September	N/A	N/A	September	October	N/A	04-Oct-22	October	October	N/A	November	November	GAA	60,000.00	60,000.00		52,800.00	52,800.00									
	Lease of venue for the conduct of 3rd Quarter Directors' Meeting Cum Salamat Paalam within CALABARZON area on 11-13 October 2022	CMD	No	NP-53.10 - Lease of Real Property and Venue	N/A	September	N/A	N/A	September	September	N/A	06-Oct-22	October	October	N/A	October	N/A	GAA	245,000.00	245,000.00		230,350.00	230,350.00									
	Supply of labor and materials for the repair of the air conditioning unit located at the 4th Floor COA Office	AD	No	NP-53.9 - Small Value Procurement	N/A	October	N/A	N/A	October	October	N/A	12-Oct-22	October	October	N/A	October	N/A	GAA	16,500.00	16,500.00		16,500.00	16,500.00									
	Supply and delivery of MS Office Professional Plus 2021- Lifetime Licensed	RID	No	NP-53.9 - Small Value Procurement	N/A	October	N/A	N/A	October	October	N/A	27-Oct-22	October	October	N/A	January 2023	January 2023	GAA	120,000.00	120,000.00		75,000.00	75,000.00									
	Lease of venue, and accommodation with meals for the conduct of Specialized Training for Con-Med and SEADO Training for NCMB Personnel on 20-24 November 2022	CMD	No	NP-53.10 - Lease of Real Property and Venue	N/A	November	N/A	N/A	November	November	N/A	10-Nov-22	November	November	N/A	November	N/A	GAA	665,000.00	665,000.00		614,800.00	614,800.00									
	Procurement of One Year Endpoint Protection Subscription for Five (5) Servers and Sixty (60) Workstations	RID	No	NP-53.9 - Small Value Procurement	N/A	October	N/A	N/A	October	November	N/A	11-Nov-22	November	November	N/A	December	N/A	GAA	327,000.00	327,000.00		327,000.00	327,000.00									
	Lease of venue and accommodation with meals for the conduct of Alternative Dispute Resolution Information System Users' Training on 15-18 November 2022	RID	No	NP-53.10 - Lease of Real Property and Venue	N/A	November	N/A	N/A	November	November	N/A	14-Nov-22	November	November	N/A	November	N/A	GAA	493,500.00	493,500.00		418,970.00	418,970.00									

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