

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

SOCOTEC ISO 9001

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
BAC Head-Secretariat (NCMB-CO)

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

		T	T						Actu	al Procur	ement Activity						\Box		ABC (Php)		Cor	tract Cost (PhF	P)			Date o	of Receipt of	of Invitatio	n	\neg
C o de Procurement (P Program/Project A P)	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 Recommendin g Award	Notice of Award	Contract Signing		Delivery/ Completion	Inspection & Acceptance	Source of Funds	Total	MOOE	со	Total	MOOE	со	List of Invited Observers	bid	Eligibi lity Check	Sub/ Open of Bids	Bid Eval Pos uati on	etion/	Remarks (Explainin g changes from the APP)
COMPLETED PROCUREMENT	ACTIVITIES	3							I																				aniei	
Procurement of One (1) Year Video Conference Subsciption (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 Curn 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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Supply and delivery of Kyocera Cartridge, P2040dn	RID	No	Direct Contracting	N/A	October	N/A	N/A	October	October	N/A	29-Nov-22	November	November	N/A	December	December	GAA	42,000.00	42,000.00		40,950.00	40,950.00						
Supply and delivery of the 4th quarter Common-Used and Consumable Office Supplies not available at PS-DBM	AD	No	Shopping 52.1.b	N/A	November	N/A	N/A	November	November	N/A	21-Nov-22	November	November	N/A	December	December	GAA	76,828.00	76,828.00		64,828.00	64,828.00						
Supply and delivery of Customized Jacket/Blazer with Embroidered Logo	AD	No	Negotiated Procuement- Small Value Procurement	N/A	November	N/A	N/A	November	November	N/A	22-Nov-22	November	November	N/A	January 2023	January 2023	GAA	432,000.00	432,000.00		431,280.00	431,280.00						
Annual Rental of Copier Machine	AD	No	NP-53.9 - Small Value Procurement	N/A	October	N/A	N/A	November	November	N/A	28-Nov-22	November	November	N/A	December	N/A	GAA	70,000.00	70,000.00		55,680.00	55,680.00						
Procurement of One Year SMS Gateway Subscription	RID	No	NP-53.9 - Small Value Procurement	N/A	October	N/A	N/A	October	November	N/A	01-Dec-22	December	December	N/A	December	N/A	GAA	50,000.00	50,000.00		35,400.00	35,400.00						
Supply and delivery of fifty (50) bomber jacket for Attendees/Marshalls in celebration of 89th DOLE Founding Anniversary	AD	No	NP-53.9 - Small Value Procurement	N/A	November	N/A	N/A	December	December	N/A	02-Dec-22	December	December	N/A	December	December	GAA	50,000.00	50,000.00		45,000.00	45,000.00						
Supply and delivery of Collared Shirt for 2022 VAWC and 89th DOLE Founding Anniversary	AD	No	NP-53.9 - Small Value Procurement	N/A	November	N/A	N/A	November	November	N/A	02-Dec-22	December	December	N/A	December	December	GAA	54,400.00	54,400.00		54,400.00	54,400.00						
Lease of venue relative to the conduct of Social Media and Infographics Development Seminar-Workshop within CALABARZON area on 11-15 December 2022	RID	No	NP-53.10 - Lease of Real Property and Venue	N/A	November	N/A	N/A	November	December	N/A	05-Dec-22	December	December	N/A	December	N/A	GAA	700,000.00	700,000.00		620,000.00	620,000.00						
Supply and delivery of Customized Umbrella with Prints	AD	No	NP-53.9 - Small Value Procurement	N/A	November	N/A	N/A	November	December	N/A	12-Dec-22	December	December	N/A	December	December	GAA	49,500.00	49,500.00		49,500.00	49,500.00						
Procurement of One Year Online Video Conference Subscription – 13 Licenses	RID	No	NP-53.9 - Small Value Procurement	N/A	December	N/A	N/A	December	December	N/A	22-Dec-22	December	December	N/A	January 2023	N/A	GAA	156,000.00	156,000.00		150,000.00	150,000.00						
Common-Use Supplies and Equipment (PS-DBM)	AD	No	NP-53.5 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	August	August	GAA	79,000.49	79,000.49		79,000.49	79,000.49						
Common-Use Supplies and Equipment (PS-DBM)	AD	No	NP-53.5 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	September	September	GAA	30,116.36	30,116.36		30,116.36	30,116.36						
Common-Use Supplies and Equipment (PS-DBM)	AD	No	NP-53.5 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	November	November	GAA	50,112.74	50,112.74		50,112.74	50,112.74						
Common-Use Supplies and Equipment (PS-DBM)	AD	No	NP-53.5 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	November	November	GAA	4,959.41	4,959.41		4,959.41	4,959.41						
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												1	otal Saving	s (I otal All	oted Budget	- Total Contra	ct Price)		645,886.00									
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