



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 the Annual Procurement Plan (Changes within the 1st Semester) for FY 2024 on its 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 26th day of July 2024.


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

NATIONAL CONCILIATION AND MEDIATION BOARD - CENTRAL OFFICE

ANNUAL PROCUREMENT PLAN-non CSE for FY 2024

Changes within the 1st Semester

Code (PAP)	Procurement Program/Project	PMO/ End-User	Is this an Early Procurement Activity (Yes or No)	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PhP)			REMARKS (brief description of the Program/Project)
					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		TOTAL	MOOE	CO	
	IN-HOUSE TRAININGS/SEMINARS												
	Online Induction/Orientation Program for New Personnel of NCMB	ADMIN	No	Negotiated Procurement / Shopping	June				GAA	9,000.00	9,000.00		
	Seminar/Training for LARGE/GAM Refresher Course (Additional)	FMD	No	Negotiated Procurement / Shopping	June	June	June	June	GAA	592,050.00	592,050.00		
	OTHER ACTIVITIES												
	Planning Cum Budgeting Workshop for CY 2025 Budget Proposal	OD-IS	No	Negotiated Procurement / Shopping	January	January	February	February	GAA	866,250.00	866,250.00		
	2nd Meeting of the Joint ILO/IMO Tripartite Working Group to Identify and Address Seafarers' Issues and the Human Element	ODED-TS	No	Negotiated Procurement / Shopping	N/A	N/A	N/A	N/A	GAA	280,000.00	280,000.00		
	CONTRACTS												
	Psychometric Services	ADMIN	No	Negotiated Procurement / Shopping	March to April				GAA	12,000.00	12,000.00		
	REPAIR AND MAINTENANCE												
	Repair and maintenance of motor vehicle - Nissan Urvan Escapade (SAA-1549)	ADMIN	No	Negotiated Procurement / Emergency Cases	N/A	N/A	N/A	N/A	GAA	30,000.00	30,000.00		
	SUPPLIES / EQUIPMENT FOR NCMB PUBLIC SERVICE CONTINUITY PLAN												
	Emergency Go Bag and Hard Hat	ADMIN	No	Negotiated Procurement / Shopping	June	June	June	June	GAA	163,200.00	163,200.00		
	OTHER SUPPLIES TO BE PROCURED OUTSIDE PS-DBM												
	Air Cooler	ADMIN	No	Negotiated Procurement / Shopping	May				GAA	46,800.00	46,800.00		
	Supplies and Materials	ADMIN	No	Negotiated Procurement / Shopping	June	June	June	June	GAA	35,000.00	35,000.00		
	GRAND TOTAL									2,034,300.00	2,034,300.00	-	

Prepared By:


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 BAC Secretariat

Reviewed By:


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 Deputy Executive Director IV-Internal Services
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Budget Allocation Attested By:


MARIZ F. TAGGUEG
 OIC-Chief, Financial & Mgt. Division

Approved By:


TERESITA E. AUDEA
 Officer-In-Charge