

(National Conciliation and Mediation Board - Region XI) Procurement Monitoring Report for the period January 1 to June 30, 2016

Code (PAP)	Procurement Program/Project	PMO/End User	Mode of Procurement	Actual Procurement Activity														Source of Funds	
				Pre-Proc Conf.	Ads/Post of IAEB	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	PO or Contract Signing	Notice to Proceed	Delivery/Completion	Acceptance/Turnover				
	Repair of 4 units Computer(formatting & back-up of files)	Admin. & Technical	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Jan. 22, 2016	N/A	Feb. 12, 2016	Feb. 12, 2016	GF-101
	Polo Shirt for 28th Anniversary of NCMB	Admin. & Technical	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Jan. 04, 2016	N/A	Jan. 29, 2016	Jan. 29, 2016	GF-101
	Cascading of the Results of Coca-Cola FEMSA Payroll Assessment	DOLE RCC, SAMACOCKE & BWC Manila	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Feb. 18, 2016	N/A	Feb. 19, 2016	Feb. 19, 2016	GF-101
	1st Quarter General Cleaning of 8 Units Office Airconditioner	Admin. & Technical	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Feb. 19, 2016	N/A	Feb. 22, 2016	Feb. 22, 2016	GF-101
	Janitorial Services for a period of One (1) year	Admin. & Technical	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Jan. 18, 2016	N/A	N/A	N/A	GF-101
	Outsourcing of Manpower Services for a period of One (1) year	Admin. & Technical	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Jan. 18, 2016	N/A	N/A	N/A	GF-101
	Replacement of Cord for Samsung 10.1 Galaxy Note	OIC-Director	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Feb. 23, 2016	N/A	Mar. 7, 2016	Mar. 7, 2016	GF-101
	Toner for Photocopy Machine IR-1024, NPG 32	Admin. & Technical	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Mar. 03, 2016	N/A	Mar. 30, 2016	Mar. 30, 2016	GF-101

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	2016 Women's Month Celebration, two (2) days live-in seminar	Admin. & Technical	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	Mar. 02, 2016	N/A	N/A	N/A	GF-101
	T-shirt for 2016 National Women's Month Celebration	Admin. & Technical	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	Feb. 23, 2016	N/A	Mar. 3, 2016	Mar. 3, 2016	GF-101
	Tarpaulin for 2016 National Women's Month Celebration	Admin. & Technical	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	Mar. 03, 2016	N/A	Mar. 8, 2016	Mar. 8, 2016	GF-101
	Office Rental for One (1) year	Admin. & Technical	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Jan. 25, 2016	N/A	N/A	N/A	GF-101
	Security Services for a period of One (1) year	Admin. & Technical	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Feb. 05, 2016	N/A	N/A	N/A	GF-101
	Office Supplies for 1st Quarter	Admin. & Technical	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	Feb. 19, 2016	N/A	Feb. 23, 2016	Feb. 23, 2016	GF-101
	Ink for Office Printers	Admin. & Technical	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	Mar. 02, 2016	N/A	Apr. 13, 2016	Apr. 13, 2016	GF-101
	Repair/Replacement of one (1) unit computer (hard drive)	Admin. Division	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	Apr. 06, 2016	N/A	Apr. 6, 2016	Apr. 6, 2016	GF-101
	2016 Tarpaulin for 114 Labor Day Celebration	Admin. & Technical	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	Apr. 27, 2016	N/A	Apr. 28, 2016	Apr. 28, 2016	GF-101
	T-shirt for 114th Labor Day Celebration	Admin. & Technical	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	Apr. 28, 2016	N/A	May 2, 2016	May 2, 2016	GF-101
	Office Supplies for 2nd Quarter	Admin. & Technical	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	May 10, 2016	N/A	May 13, 2016	May 13, 2016	
	T-shirt for Vis-Min Cluster Enhancement Development Program	Admin. & Technical	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	May 12, 2016	N/A	May 13, 2016	May 13, 2016	GF-101

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	Cost-sharing of food & accommodation Vis-Min Cluster Team Enhancement cum Staff Development	Admin. & Technical	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	May 12, 2016	N/A	May 18, 2016	May 18, 2016	GF-101
	2nd Quarter General Cleaning of Office Airconditioner	Admin. & Technical	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	May 19, 2016	N/A	May 23, 2016	May 23, 2016	GF-101
	Seminar and Training Updates on LMC Convergence of Programs	Admin. & Technical	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Apr. 18, 2016	N/A	N/A	N/A	GF-101

Prepared by:


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Noted by:

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 OIC-Director