(National Conciliation and Mediation Board- Region XI) Procurement Monitoring Report for the period January 1 to June 30, 2018

Code (PAP)	Procurement Program/Project	PMO/ End User	Mode of Procurement	Pre-Proc Conf.	Ads/Post of IAEB	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Evalu	Actual Procurement Activity id Post Notice nation Qualification Awa	Notice of Award	PO or Contract Signing	Notice to Proceed	e to	to Delivery/	
	Janitorial Services	Admin. &	Shopping	N/\	N/A				81/2			-	000000000000000000000000000000000000000			
	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	<u>a</u>	Jan. 03, 2018	n. 03, 2018 N/A		N/A
	Security 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		Jan. 03, 2018	Jan. 03, 2018 N/A		N/A
	Cleaning of Office Airconditioners for Admin. & 1st Quarter Technical	r Admin. & Technical	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		Jan. 19, 2018	Jan. 19, 2018 N/A		N/A
	Purified Drinking Water for a period of One (1) year	OIC-Director	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		Jan. 18, 2018	Jan. 18, 2018 N/A		N/A
	Office Supplies for 1st Quarter	Admin. & Technical	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		Jan. 25, 2018	Jan. 25, 2018 N/A		N/A
	Printing of Office Stickers	Admin. & Technical	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		Jan. 10, 2018	Jan. 10, 2018 N/A		N/A
	Tarpaulin for 2018 Women's Month Celebration	Admin. & Technical	Shopping	A/N	N/A	N/A	N/A	N/A	N/A	N/A	N/A		Feb. 28, 2018		Feb. 28, 2018	Feb. 28, 2018 N/A
	Office Rental 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		Jan. 01, 2018		Jan. 01, 2018	Jan. 01, 2018 N/A
	Preventive Maintenance of Official Vehicle	Admin. & Technical	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		Apr. 06, 2018		Apr. 06, 2018	Apr. 06, 2018 N/A

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for Area- inar	Area-wide Seminar on Convergence of Programs	of o'S and under	'A	e of Polo 2018 ay ion	Purchase of Office Supplies for 2nd Quarter	Purchase of four (4) pieces Cartridge for Brother Fax Machine	e (1) of Mr.	Purchase of two (2) boxes Toner for Office Photocopier	Cleaning of Office Airconditioners for 2nd Quarter	Two (2) days Live- in Seminar, Forum on GAD	riogiaii/rioject	Procurement
Admin. &	Admin. & Technical	Admin. & Technical	Admin. & Technical	Admin. & Technical	Admin. & Technical	Admin. & Technical	Admin.	Admin. & Technical	Admin. & Technical	Admin. & Technical	User	PMO/
Shopping	Shopping	Shopping	Shopping	Shopping	Shopping	Direct Contracting	Shopping	Direct Contracting	Shopping	Shopping	riocurement	Mode of
	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Conf.	,
N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	of IAEB	
N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Conference	
N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Check	
N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Bids	
N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Evaluation	
N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Qualification	Actual Procurement Activity
N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Award	Activity
Jun. 22. 2018	Jun. 22, 2018	Jun. 15, 2018	May 16, 2018	Apr. 20. 2018	May 10, 2018	Apr. 16, 2018	Apr. 16, 2018	Apr. 12, 2018	Apr. 15, 2018	Mar. 26, 2018	Signing	
N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Proceed	
Jun. 22. 2018	Jun. 25, 2018		May 18, 2018	Apr. 30, 2018	May 18, 2018	May 24, 2018	Apr. 18, 2018	Apr. 20, 2018	Apr. 16, 2018	Mar. 27, 2018	Completion	
Jun. 22. 2018	Jun. 25, 2018		May 18, 2018	Apr. 30, 2018	May 18, 2018	May 24, 2018	Apr. 18, 2018	Apr. 20, 2018	Apr. 16, 2018	Mar. 27, 2018	Turnover	
GF-101	GF-101	GF-101	GF-101	GF-101	GF-101	GF-101	GF-101	GF-101	GF-101	GF-101	Funas	Source of



(PAP)	Procurement Program/Project	End	Procurement Pre-Proc Ads/Post	Pre-Proc	Ads/Post	Pre-bid	Eligibility	Eligibility Sub/Open of	Bid	id Post Notice	Notice of	PO or Contract	Notice to	Delivery/	Acceptance/	Funds
4	0	User		Conf.	of IAEB	'n	Check	Bids	Evaluation	Qualification	Award	Signing	Proceed	Completion	Turnover	
	Tarpaulin for 30th															
z Þ	Anniversary of NCMB on January	Admin &	Shopping													
0		Technical	3	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Jan. 03, 2018	N/A	Jan. 03, 2018	Jan. 03, 2018	GF-101
70	Replacement of															
0	Drum for Canon	Admin &	Direct												- 0772	
7	NPG-32 and	Technical	Contracting						8							
C	charge for labor			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Apr. 23, 2018	N/A	May 03, 2018	May 03, 2018	GF-TOT

Prepared by:

Acting AO IV/Supply Officer Designate

Noted by:

AERRING MARIE R. REYES