

(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	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				
	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	N/A	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	N/A	N/A	N/A	N/A	GF-101
	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	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GF-101
	Cleaning of Office Airconditioners 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	N/A	N/A	N/A	GF-101
	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	N/A	N/A	N/A	N/A	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	N/A	N/A	N/A	GF-101
	Printing of Office Stickers	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	N/A	N/A	N/A	GF-101
	Tarpaulin for 2018 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	N/A	N/A	N/A	GF-101
	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	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GF-101
	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	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GF-101

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				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					
	Two (2) days Live-in Seminar, Forum on GAD	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	Mar. 26, 2018	N/A	Mar. 27, 2018	Mar. 27, 2018	GF-101	
	Cleaning of Office Airconditioners 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	Apr. 15, 2018	N/A	Apr. 16, 2018	Apr. 16, 2018	GF-101	
	Purchase of two (2) boxes Toner for Office Photocopier	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	Apr. 12, 2018	N/A	Apr. 20, 2018	Apr. 20, 2018	GF-101	
	Repair of One (1) System Unit of Mr. Hisugan PC	Admin.	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Apr. 16, 2018	N/A	Apr. 18, 2018	Apr. 18, 2018	GF-101	
	Purchase of four (4) pieces Cartridge for Brother Fax Machine	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	Apr. 16, 2018	N/A	May 24, 2018	May 24, 2018	GF-101	
	Purchase of 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	May 10, 2018	N/A	May 18, 2018	May 18, 2018	GF-101	
	Purchase of Polo Shirt for 2018 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	Apr. 20, 2018	N/A	Apr. 30, 2018	Apr. 30, 2018	GF-101	
	Printing of VA Poster	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	May 16, 2018	N/A	May 18, 2018	May 18, 2018	GF-101	
	Purchase of Printer, UPS and Anti-virus under ISSP	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	Jun. 15, 2018	N/A			GF-101	
	Area-wide Seminar on 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	N/A	Jun. 22, 2018	N/A	Jun. 25, 2018	Jun. 25, 2018	GF-101	
	Tarpaulin for Area-wide 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	Jun. 22, 2018	N/A	Jun. 22, 2018	Jun. 22, 2018	GF-101	

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	Tarpaulin for 30th Anniversary of NCMB on January 04, 2018	Admin & Technical	Shopping	N/A	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	
	Replacement of Drum for Canon NPG-32 and charge for labor	Admin & Technical	Direct Contracting	N/A	N/A	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-101

Prepared by:


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Noted by:


AERRINE MARIE R. REYES
 PIC-Director