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 from [unclear] @ gppb.gov.ph, abbyday@yabon.com

(National Conciliation and Mediation Board - Region XI) Procurement Monitoring Report for the period July 01 to December 31, 2016

Code (PAP)	Procurement Program/Project	PMO/End User	Mode of Procurement	Actual Procurement Activity														Source of Funds	
				Pre-Proc Conf.	Ads/Post of LAEB	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				
	Office Supplies for 3rd Quarter	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	Jul. 27, 2016	N/A	Aug. 5, 2016	Aug. 5, 2016	GF-101
	Office Supplies for 3rd 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 23, 2016	N/A	Jun. 8, 2016	Jun. 8, 2016	GF-101
	3rd 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	Aug. 26, 2016	N/A	Aug. 30, 2016	Aug. 30, 2016	GF-101
	Tarpaulin for 116th CSC Anniversary	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	Aug. 12, 2016	N/A	Aug. 25, 2016	Aug. 25, 2016	GF-101
	Food and venue for CSC 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	Aug. 30, 2016	N/A	Sept. 15, 2016	Sept. 15, 2016	GF-101
	Tarpaulin for NCMB ARTA Watch/Citizen's Charter	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	Sept. 7, 2016	N/A	Sept. 8, 2016	Sept. 8, 2016	GF-101
	Battery for Mitsubishi Montero Sport	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	Sept. 8, 2016	N/A	Sept. 13, 2016	Sept. 13, 2016	GF-101
	NCMB IEC materials for the branch promotional activities and program advocates	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	Aug. 23, 2016	N/A	Sept. 19, 2016	Sept. 19, 2016	GF-101
	Repair of one (1) 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	Sept. 23, 2016	N/A	Sept. 28, 2016	Sept. 28, 2016	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	
	NP-G-32 Drum Unit for Canon Xerox Machine	Admin. & Technical	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Nov. 3, 2016	N/A	Nov. 11, 2016	Nov. 11, 2016	GF-101
	Certificate Frame	Admin. & Technical	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Dec. 2, 2016	N/A	Dec. 5, 2016	Dec. 5, 2016	GF-101
	Office Supplies for 3rd Quarter	Admin. & Technical	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Aug. 31, 2016	N/A	Sept. 1, 2016	Sept. 1, 2016	GF-101
	Tarpaulin (4ft x 80) for SENA Forum	Admin. & Technical	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Nov. 11, 2016	N/A	Dec. 2, 2016	Dec. 2, 2016	GF-101
	NP-G-32 Drum Unit for Canon Xerox Machine	Admin. & Technical	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Dec. 1, 2016	N/A	Dec. 16, 2016	Dec. 16, 2016	GF-101
	Repair of one (1) unit CPU and Power Supply	Admin. & Technical	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Nov. 21, 2016	N/A	Nov. 29, 2016	Nov. 29, 2016	GF-101
	Cost-sharing of meals for SENA Forum dated Dec. 5, 2016	Admin. & Technical	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Nov. 9, 2016	N/A	Dec. 5, 2016	Dec. 5, 2016	GF-101
	Meals for 2016 Performance Assessment and Strategic Planning Exercises	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	GF-101

Prepared by:


LOJGEYNA G. DEOCAREZA
 Acting AO IV/Supply Officer Designate

Noted by:


MA. THERESA M. FRANCISCO
 OIC-Director