

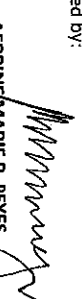
(National Conciliation and Mediation Board - Region XI) Procurement Monitoring Report for the period July 1 to December 31, 2018

Code (PAP)	Procurement Program/Project	PMO/ End User	Mode of Procurement	Actual Procurement Activity										Source of Funds			
				Pre-Proc Conf.	Add/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	
	ISSP for Printer, UPS and Anti-virus 3-in-1	Admin. & Technical	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	07/13/2018	N/A	07/16/2018	7/16/2018	G/F
	Tarpaulin 3x5ft for Area-wide Sem. On June 25, 2018 & SEADO's Seminar Basic Training on July 19-20, 2018	Admin. & Technical	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	06/22/2018	N/A	06/22/2018	6/22/2018	G/F
	Two-day Basic Training Program for SEADO's on July 19-20, 2018	Admin. & Technical	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	07/09/2018	N/A	07/19/2018	7/19/2018	G/F
	Tarpaulin 3 x 5ft. For SEADO's Seminar Advance Training dated Aug. 9-10, 2018	Technical	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	08/08/2018	N/A	08/08/2018	8/9/2018	G/F
	Purchase of Battery for Mitsubishi Montero SHR 803	Admin. & Technical	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	09/03/2018	N/A	09/04/2018	9/4/2018	G/F
	Purchase of 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	07/30/2018	N/A	08/29/2018	8/30/2018	G/F
	Two-day Advanced Training Program for SEADO's on Aug. 09-10, 2018	Technical	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	07/09/2018	N/A	08/09/2018	8/9/2018	G/F
	Tarpaulin 8 x 6ft. for 118th Philippine Civil Service Anniversary	Admin. & Technical	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	09/07/2018	N/A	09/07/2018	9/7/2018	G/F
	Repair of Hardware System Unit of Ms. Lasquite	Technical	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	09/25/2018	N/A	09/27/2018	9/27/2018	G/F
	Renewal of Adobe Cloud-All Apps Licensing of Subscription 12 months	Admin. & Technical	Shopping	N/A	9/12/2018	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10/12/2018	N/A	11/12/2018	11/12/2018	G/F
	Repair of two units Laptop (Toshiba)	Admin. & Technical	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	9/25/2018	N/A	9/28/2018	9/28/2018	G/F
	Purchase of Brother Toner for Fax Machine for 2nd Semester	Admin. & Technical	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10/19/2018	N/A	11/22/2018	11/22/2018	G/F
	Replacement of Power Supply and Cemos Battery (Dione Michael Hisugan)	Admin.	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11/19/2018	N/A	11/21/2018	11/21/2018	G/F

Prepared by:


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Noted by:


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 O.C-Director