

NCMB-Regional Conciliation and Mediation Branch NO. 02 Procurement Monitoring Report from July 1 to December 31, 2018

Code (FAP)	Procurement Program/Project	FPO/ End User	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (P/R)			Contract Cost (P/R)			List of Invited Bidders	Date of Receipt of Invitation						Remarks (Explaining changes from the AFP)
				Pre-Proc Contention #	Add'l of ABE	Final Cost	Eligibility Check	Sub-Copen of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion	Acceptance Turnover		Total	MOOE	OO	Total	MOOE	OO		Pre-Proc Qual	Pre-Proc Conf	Eligibility Check	Sub-Copen of Bids	Bid Evaluation	Post Qual	
General Support Services	GOODS AND SERVICES																													
	Procurement of office supplies (4 Quarters) as per approved 2018 AFP	Branch	DEMAPS																											Purchased at PS
		Branch	Shopping																											ISSP Budget
		Branch	DEMAPS																											Purchased at PS
		Branch	Shopping																											TWO (2) units emergency light at P 1,495.00 each
		Branch	Shopping																											
	TRAININGS/ SEMINARS																													
	Area-wide Seminar on NCMB Program and LMC Convergence Program	LMC Regional Association (POWER2)	Shopping																											December 18, 2018 AWS/ Learning Seminar on LMC Convergence Program
	INFORMATION TECHNOLOGY																													
	NONE																													
SUPPLY AND DELIVERY OF VARIOUS OFFICE EQUIPMENT																														
Hanging Cabinet Shelves	Branch	Shopping																												
Open shelves	Branch	Shopping																												
Split-type Aircon	Branch	Shopping																											2 units at P41,965 each, 27g	

Window-type A/cron Unit	Branch	Shopping						9/4/2018	11/23/2018	GF-101	14,490.00		14,490.00						one (1) unit, 1kg		
Window-type A/cron Unit	Branch	Shopping						9/4/2018	11/23/2018	GF-101	25,990.00		25,990.00						one (1) unit 2kg		
CONTRACTS																					
Janitorial Services	Branch							7/1/2018	12/31/2018	GF-101	13,500.00		13,500.00						July - December 2018		
Security Services	Branch							7/1/2018	12/31/2018	GF-101	24,578.75		24,578.75						July - December 2018		
OTHERS																					
LPS	Branch	Shopping						9/29/2018	9/25/2018	GF-101	46,800.00		46,800.00						six (6) sets of P7,800.00 each, ISSP Requirement		
TOTAL											318,540.80	143,079.80	175,471.00								

Prepared By:

Reviewed and Budget Allocation Attested By:

APPROVED BY:

MINDA B. TUNGPALAN
Supvg. LEA Supply Officer-Designate

MARILOU A. ASUNCION
Admin. Asst. III/Accountant-Designate

GIL G. CARAGAYAN
Director II