

ANNEX B

NATIONAL CONCILIATION AND MEDIATION BOARD RIVA Procurement Monitoring Report as of DECEMBER 27, 2019

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invitee Observers	Pre-bid Conf	Eligibility Check	Sub/Op an of Bids	Bid Evaluation			
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Opens of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution/ Recommendation Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO								
<b>COMPLETED PROCUREMENT ACTIVITIES</b>																																
<b>TRAININGS</b>																																
	GAD Training	ADM/TECH	NO	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	GAA	11318.16	11318.16		11318.16	11318.16		N/A	N/A	N/A	N/A	N/A	
	GPPB	ADM	NO	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	GAA	12281.25	12281.25		12281.25	12281.25		N/A	N/A	N/A	N/A	N/A	
	SEADO Training	TECH	NO	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	GAA	7500.00	7500.00		7500.00	7500.00		N/A	N/A	N/A	N/A	N/A	
	LIO Training	ADM	NO	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	GAA	18746.63	18746.63		18746.63	18746.63		N/A	N/A	N/A	N/A	N/A	
<b>OFFICE SUPPLIES/MATERIALS</b>																																
	Janitorial Supplies	ALL	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	7/5/2019	7/5/2019	N/A	GAA	5186.70	5186.70		5186.70	5186.70		N/A	N/A	N/A	N/A	N/A		
	Office Supplies	ALL	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	7/17/2019	7/17/2019	N/A	GAA	6075.00	6075.00		6075.00	6075.00		N/A	N/A	N/A	N/A	N/A		
	Printing Forms	ALL	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	8/6/2019	8/6/2019	N/A	GAA	6100.00	6100.00		6100.00	6100.00		N/A	N/A	N/A	N/A	N/A		
	Motor Vehicle Maintenance	ALL	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	9/15/2019	9/15/2019	N/A	GAA	2917.00	2917.00		2917.00	2917.00		N/A	N/A	N/A	N/A	N/A		
	Janitorial Supplies	ALL	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	9/15/2019	9/15/2019	N/A	GAA	6166.25	6166.25		6166.25	6166.25		N/A	N/A	N/A	N/A	N/A		
	Office Supplies	ALL	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10/25/2019	10/25/2019	N/A	GAA	8990.00	8990.00		8990.00	8990.00		N/A	N/A	N/A	N/A	N/A		
	Janitorial Supplies	ALL	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11/28/2019	1/28/2019	N/A	GAA	4188.90	4188.90		4188.90	4188.90		N/A	N/A	N/A	N/A	N/A		
<b>IISP</b>																																
	ICT Subscription	ALL	NO	Shopping	11/03/2019	11/04/2019	11/09/2019	11/09/2019	11/09/2019	11/09/2019	11/09/2019	11/09/2019	11/09/2019	11/10/2019	11/10/2019	11/10/2019	11/10/2019	11/25/2019				54000	48,900.00		54000	48,900.00						
<b>Total Alloted Budget of Procurement Activities</b>																					143489.89											
<b>Total Contract Price of Procurement Activities Conducted</b>																								143469.89								
<b>Total Savings (Total Alloted Budget - Total Contract Price)</b>																								0								

