



**National Conciliation and Mediation Board- Regional Branch No. 8 Procurement Monitoring Report July - December 2019**

Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity											Source of Funds	ABC (PhP)			Contract Cost (PhP)			Date of Delivery / Accept	Remarks (Explaining changes from the APP)		
				Pre-Proc Conference	Ads/Post of IAEB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion		Acceptance / Turnover	Total	MOOE	CO	Total	MOOE			CO	
1	95,000KM Vehicle Check-up	Admin Unit	Small Value Procurement										7/22/2019				GF-101	7,000.00	7,000.00		6,180.00	6,180.00			
2	Meals for DOLE-RCC meeting	Admin Unit	Small Value Procurement										08/10/2019				GF-101	5,000.00	5,000.00		4,500.00	4,500.00			
3	SUV Maintenance/Repair	Admin Unit	Small Value Procurement										8/14/2019				GF-101	7,000.00	7,000.00		6,810.67	6,810.67			
4	Meals for NCMB & RELAMACOP Meeting	Tech Unit	Small Value Procurement										8/19/2019				GF-101	7,000.00	7,000.00		6,600.00	6,600.00			
5	Tarpaulin for OHRA-AWS with DOLE	Tech Unit	Small Value Procurement										8/21/2019				GF-101	1,100.00	1,100.00		1,065.00	1,065.00			
6	Meals for OHRA-AWS with DOLE	Tech Unit	Small Value Procurement										8/21/2019				GF-101	6,000.00	6,000.00		6,000.00	6,000.00			
7	Office Supplies 3rd Quarter	Admin Unit	Agency to Agency										09/10/2019				GF-101	10,000.00	10,000.00		2,569.00	2,569.00			
8	Anti-Virus with Internet Security	Admin Unit	Small Value Procurement										09/10/2019				GF-101	12,000.00	12,000.00		9,000.00	9,000.00			
9	Aircon Cleaning/Maintenance	Admin Unit	Small Value Procurement										09/10/2019				GF-101	1,500.00	1,500.00		1,300.00	1,300.00			
10	Meals for Gender Responsive AWS 40 pax	Tech Unit	Small Value Procurement										09/10/2019				GF-101	15,000.00	15,000.00		12,400.00	12,400.00			
11	Meals for NCMB & RELAMACOP Meeting	Tech Unit	Small Value Procurement										09/10/2019				GF-101	4,000.00	4,000.00		3,250.00	3,250.00			
12	Meals for CSC Month Celeb - Conduct of Learning Sessions	Admin Unit	Small Value Procurement										09/10/2019				GF-101	6,000.00	6,000.00		5,500.00	5,500.00			
13	Office Supplies 3rd Quarter	Admin Unit	Small Value Procurement										09/10/2019				GF-101	20,000.00	20,000.00		18,210.00	18,210.00			
14	Tarpaulin for Gender Responsive AWS	Tech Unit	Small Value Procurement										09/10/2019				GF-101	700.00	700.00		630.00	630.00			
15	Tarpaulin for CDA Seminar	Tech Unit	Small Value Procurement										10/03/2019				GF-101	700.00	700.00		630.00	630.00			
16	Meals for NCMB & RELAMACOP Meeting	Tech Unit	Small Value Procurement										10/08/2018				GF-101	5,000.00	5,000.00		4,500.00	4,500.00			
17	Purchase of 3 Office/Executive Chairs	Admin Unit	Small Value Procurement										11/04/2019				GF-101	24,000.00	24,000.00		22,650.00	22,650.00			
18	Repair and Maintenance of Samsung Microwave	Admin Unit	Small Value Procurement										11/04/2019				GF-101	4,000.00	4,000.00		3,545.00	3,545.00			
19	Tshirts for End VAW Campaign	Admin Unit	Small Value Procurement										11/20/2019				GF-101	3,500.00	3,500.00		3,250.00	3,250.00			
20	Office Supplies 4th Quarter	Admin Unit	Small Value Procurement										11/20/2019				GF-101	35,000.00	35,000.00		32,076.00	32,076.00			
21	Tarpaulin for End VAW Campaign	Admin Unit	Small Value Procurement										11/20/2019				GF-101	1,000.00	1,000.00		892.50	892.50			
22	Tshirts for DOLE Anniversary	Admin Unit	Small Value Procurement										11/26/2019				GF-101	3,500.00	3,500.00		3,300.00	3,300.00			
23	Purchase of 2 Desktop Computers	Admin Unit	Small Value Procurement										12/05/2019				GF-101	127,000.00		127,000.00	119,900.00		119,900.00		
24	Meals for NCMB & RELAMACOP YEPA 2019	Tech Unit	Small Value Procurement										12/05/2019				GF-101	18,000.00	18,000.00		17,500.00	17,500.00			
25	Meals for DOLE Anniversary	Admin Unit	Small Value Procurement										12/05/2019				GF-101	3,500.00	3,500.00		3,500.00	3,500.00			
26	Hardware Materials for Office Repair	Admin Unit	Small Value Procurement										12/05/2019				GF-101	3,000.00	3,000.00		2,192.00	2,192.00			
27	Hardware Materials for Office Repair	Admin Unit	Small Value Procurement										12/05/2019				GF-101	3,000.00	3,000.00		2,119.00	2,119.00			
28	Purchase of DOLE Anniversary Polo Shirts	Admin Unit	Small Value Procurement										12/06/2019				GF-101	3,000.00	3,000.00		2,500.00	2,500.00			
29	Purchase of ADOBE Creative Cloud - for Teams ALL Apps 1-yr Subscription	Admin Unit	Small Value Procurement										12/16/2019				GF-101	72,000.00	72,000.00		65,000.00	65,000.00			
30	SUV- Aircon Repair	Admin Unit	Small Value Procurement										12/16/2019				GF-101	12,000.00	12,000.00		11,527.00	11,527.00			
31	Aircon Repair- Freon and Filter	Admin Unit	Small Value Procurement										12/17/2019				GF-101	8,000.00	8,000.00		7,200.00	7,200.00			
32	Purchase of Firewall Appliance with 1 yr Subscription	Admin Unit	Small Value Procurement										12/17/2019				GF-101	240,000.00		240,000.00	230,000.00		230,000.00		

Prepared by:  
  
**JENNIFER C. NIEM**  
 Supply Officer Designate

Approved:  
  
**GEMMA R. POLAYAPOY**  
 Regional Branch Director