


(National Conciliation and Mediation Board, RB IV-B) Procurement Monitoring Report as of June/30/2016


Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Pre-Proc Conference	Actual Procurement Activity												Source of Funds	ABC (PHP)			Contri Total
					Advs/Post of IABE [P,R & B] [Steps]	Pre-bid Cont	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award [P,D]	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/ Turnover	Total		MOOE	CO		
n/a	Administrative Assistant w/ additional function (Driver/Messenger) for 1 year contract	IV-B	Shopping	n/a	11/05/15	n/a	n/a	n/a	n/a	n/a	n/a	01/15/16	n/a	n/a	n/a	n/a	GAA	215,000.00	215000		190,692.24
n/a	Purchase of Wireless router	IV-B	Shopping	n/a	01/11/16	n/a	n/a	n/a	n/a	n/a	n/a	01/11/16	n/a	n/a	n/a	n/a	GAA	7,600.00	7,600.00		7,900.00
n/a	Janitorial Services for 1 year contract	IV-B	Shopping	n/a	1/19/2016, 02/03/16, 04/07/16, & 04/27/16	n/a	n/a	n/a	n/a	n/a	n/a	06/13/16	on-going	n/a	n/a	n/a	GAA	185,026.20	185,026.20		185,026.20
n/a	Purchase of Steel filing open shelves, computer table, & sofa	IV-B	Shopping	n/a	02/13/16	n/a	n/a	n/a	n/a	n/a	n/a	03/31/16 (Steel filing & Sofa), 06/27/16 (comp. table)	n/a	n/a	n/a	n/a	GAA	38,000.00		38,000.00	37,240.00
n/a	Purchase of Executive highback chair	IV-B	Shopping	n/a	2/10/2016	n/a	n/a	n/a	n/a	n/a	n/a	03/31/16	n/a	n/a	n/a	n/a	GAA	3,500.00	3,500.00		2,840.00
n/a	Purchase of toners for brothers	IV-B	Shopping	n/a	02/16/16	n/a	n/a	n/a	n/a	n/a	n/a	03/03/16	n/a	n/a	n/a	n/a	GAA	35,300.00	35,300.00		59,118.00
n/a	Printing of tarpaulin in celebration of Women's Month	IV-B	Shopping	n/a	03/16/16	n/a	n/a	n/a	n/a	n/a	n/a	03/16/16	n/a	n/a	n/a	n/a	GAA	600.00	600.00		528.00
n/a	One (1) year subscription of newspaper	IV-B	Direct contracting	n/a	04/07/16	n/a	n/a	n/a	n/a	n/a	n/a	04/29/16	n/a	n/a	n/a	n/a	GAA	6,000.00	6,000.00		5,800.00
n/a	Purchase of UPS Battery, LAN cord, cat 5e	IV-B	Shopping	n/a	04/07/16	n/a	n/a	n/a	n/a	n/a	n/a	04/15/16 (LAN cord) & 04/22/16 (UPS battery)	n/a	n/a	n/a	n/a	GAA	12,000.00	12,000.00		6,600.00
																		503,026.20	465,026.20	38,000.00	495,744.44

MOOE	CO	List of Invited Observers	Date of Receipt of Invitation										Remarks (Explaining changes from the APP)		
			Pre-Proc Conf	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery/ Accept				
190,592.24		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
7,900.00		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
185,026.20		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
	37,240.00	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
2,840.00		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
59,118.00		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
528.00		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
5,800.00		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
6,600.00		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
458,504.44	37,240.00														

Prepared By:

Noted By:

  
**RENATO Q. FAJARDO JR**  
 Supply/Property Officer- Designate

  
**LOURDES P. ESTIOCO**  
 Director- II