

NATIONAL CONCILIATION AND MEDIATION BOARD
REGIONAL BRANCH XIII
EARLY PROCUREMENT REPORT
FY 2020


CODE PAP	Procurement Program/Project	PMO/End-User	Mode of Procurement	Schedule for Each Procurement Activity				Estimated Budget (Php)			Remarks (Brief description of the Program/Project)	
				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Ward	Contract	Total	MOOE	CO		
Remark												
1	Contract for Other General Services and Janitorial	NCMB RB13	Small Value Procurement	Renewal	Dec. 16, 2019		1-year contract	420,000.00	420,000.00			Butuan Allied & General Services – Service Provider
2	Rental Expenses	NCMB RB13	Small Value Procurement	Renewal	Dec. 16, 2019		1-year contract	369,000.00	369,000.00			Contract awarded to HT Real Estate amount is within the APP budget
	TOTAL							789,000.00	789,000.00			

Recommending Approval:

Approved By:


MARY CARMELLE C. JUMAWAN
 BAC Secretariat


MARIAMÉE D. VILLEGAS
 BAC Member


MA. THERESA M. FRANCISCO
 Director II



Republic of the Philippines
DEPARTMENT OF LABOR AND EMPLOYMENT
NATIONAL CONCILIATION AND MEDIATION BOARD

Regional Branch No. XIII, CARAGA
1st and 2nd Flr., Nimfa Tiu Bldg., J.P. Rosales Street, Butuan City
Tel Nos.: (085) 342-9131 / Telefax : (085) 342-5871



Certificate Number: AJA15-0048

CERTIFICATE OF COMPLIANCE

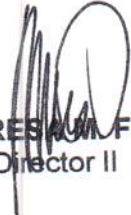
Early Procurement Activities

I hereby certify that **National Conciliation and Mediation Board – Regional Branch XIII (Caraga)** has successfully undertaken Early Procurement Activities for at least 50% of the eligible Procurement Projects based on the agency's Indicative Annual Procurement Plan consistent with the National Expenditure Plan Fiscal Year 2019.

This Certification is being made in compliance with the General Administration and Support Services Target (f) of the Guidelines on the Grant of the Performance-Based Bonus for Fiscal Year 2020 in the Administrative Order No. 25 Inter-Agency Task Force on the Harmonizing of National Government Performance Monitoring, Information, and Reporting System Memorandum Circular No. 2018 -1.


The undersigned attest to the accuracy of all information contained herein based on available records and information that can be verified with the National Conciliation and Mediation Board – Regional Branch XIII (Caraga).

IN WITNESS HEREOF, I have hereunto affixed my signature on the 8th of January 2020 in Butuan City, Philippines.


MA. THERESA M. FRANCISCO
Director II

SUBSCRIBED AND SWORN to me before this 8th of January 2020 in Butuan City, Philippines, with affiant exhibiting me his/her NCMB Employee ID No. 20030107 issued on March 8, 2016 at NCMB Central Office, Quezon City, Manila, Philippines.

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BOOK No. 562
SERIES OF 2020


JESUS MARIA JAMES L. BRINGAS
Notary Public
Roll No. 43439
IBF Lifetime no. 019106
PTR no. 1889269 / 01-03-20
MCLE V-0007791 March 12, 2018
Serial No. 177-12-2019 until December 31, 20...