ANNEX B

DEPARTMENT OF LABOR AND EMPLOYMENT REGIONAL OFFICE NO. 8 Procurement Monitoring Report as of July to December 2019

Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity											Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
				Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
COMPLETED PROCUREMENT ACTIVITIES																													
50214990C0 DILP	Supply and Delivery of Various Goods for Diversified Livelihood Projects of DOLE-Northern Samar Office for Distinct Skilled and Semi-skilled Individuals and Victims of Armed Conflicts	NSFO	Public Bidding	N/A	06/27 - 7/17/2019	07/17/2019	07/18/2019	07/18/2019	07/18/2019	07/29/2019	8/1/19	8/8/19	08/09/2019	09/05/2019	09/05/2019	GAA	1,946,425.00	1,946,425.00	-	1,849,264.50	1,849,264.50	-	3	06/27/2019	06/27/2019	06/27/2019	06/27/2019	06/27/2019	N/A	
50214990C0 DILP	Supply and Delivery of Various Items for Diversified Livelihood Projects for Hinabangan, Catbalogan, Paranas and Calbayog Samar	SFO	Public Bidding	N/A	11/07 - 12/2/2019	11/18/2019	12/03/2019	12/03/2019	12/03/2019	12/10/2019	12/10/2019	12/17/19	12/19/2019	12/27/2019	12/27/2019	GAA	1,076,220.00	1,076,220.00	-	1,059,292.08	1,059,292.08	-	3	11/07/2019	11/07/2019	11/07/2019	11/07/2019	11/07/2019	N/A	
50214990C0 DILP	Supply and Delivery of Various Items for Diversified Livelihood Projects for Villareal, San Jose de Buan, Tarangnan, Samar and Sitio Sabang Farmers and Fisherfolk Association	SFO	Public Bidding	11/12/2019	11/13 - 12/4/2019	11/21/2019	11/21/2019	11/21/2019	11/21/2019	12/10/2019	12/10/2019	12/17/19	12/19/2019	12/27/2019	12/27/2019	GAA	2,553,900.00	2,553,900.00	-	2,523,074.00	2,523,074.00	-	3	11/13/2019	11/13/2019	11/13/2019	11/13/2019	11/13/2019	N/A	
50604050C0 50604050I2 Computerization Program	Supply and Delivery of Various IT equipment for the DOLE RO VIII Computerization Program	TSSD	Public Bidding	07/04/2019	10/9 - 30, 2019	10/17/2019	10/30/2019	10/30/2019	10/30/2019	11/4/19	11/4/19	11/4/19	11/12/2019	12/19/2019	12/19/2019	GAA	2,827,000.00	-	2,827,000.00	2,596,303.00	-	2,596,303.00	3	10/09/2019	10/09/2019	10/09/2019	10/09/2019	10/09/2019	N/A	
50214990C0 TUPAD	Provision of Office Aides and Utility Personnel for CY 2019	IMSD	Public Bidding	N/A	6/11 - 7/3/2019	06/21/2019	07/04/2019	07/04/2019	07/04/2019	07/11/2019	7/22/19	8/28/19	07/25/2019	12/31/2019	12/31/2019	GAA	818,000.00	818,000.00	-	817,321.68	817,321.68	-	3	06/11/2019	06/11/2019	06/11/2019	06/11/2019	06/11/2019	N/A	
50212030C0 LLCS	Security Services - July to December	IMSD	Public Bidding	N/A	12/5 - 26/2018	12/13/2018	N/A	12/27/2018	12/27/2018	01/11/2019	1/14/19	1/17/19	01/17/2019	12/31/2019	12/31/2019	GAA	840,000.00	840,000.00	-	833,766.72	833,766.72	-	3	12/05/2019	12/05/2019	12/05/2019	12/05/2019	12/05/2019	N/A	
50214990C0 DILP	Supply and Delivery of 48 units Motorized Bancas with Engine	SLFO	Public Bidding	N/A	9/25 - 10/15	10/03/2019	10/16/2019	10/16/2019	10/16/2019	10/22/2019	10/22/19	10/22/19	10/29/2019	12/18/2020	12/18/2020	GAA	1,720,000.00	1,720,000.00	-	1,719,957.00	1,719,957.00		3	09/25/2019	09/25/2019	09/25/2019	09/25/2019	09/25/2019	N/A	
50214990C0 DILP	Supply and Delivery of Various Goods for Diversified Livelihood Projects of DOLE-Northern Samar Office	NSFO	NP-Two-failed bidding	05/08/2019	07/22/2019	N/A	08/02/2019	08/02/2019	08/02/2019	08/05/2019	08/05/2019	8/15/19	08/16/2019	09/10/2019	09/10/2019	GAA	2,561,707.00	2,561,707.00	-	2,502,928.00	2,502,928.00	-	3	N/A	07/22/2019	07/22/2019	07/22/2019	07/22/2019	N/A	
50299050C1/ GASS	Office Rentals - July to December	all 6 Fos	NP-53.10 - Lease of Real Property and Venue	N/A	N/A	N/A	N/A	12/10/2018	12/10/2018	N/A	1/2/19	1/2/19	01/02/2019	12/31/2019	12/31/2019	GAA	830,500.00	830,500.00	-	830,062.67	830,062.67	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
50203990C0/ DILP, SPES	Supply and Delivery Bottled Water - July to December	RO	52.1-B - Shopping	N/A	N/A	N/A	N/A	12/17/2018	12/17/2018	N/A	1/2/19	1/2/19	N/A	12/31/2019	12/31/2019	GAA	27,500.00	27,500.00	-	27,400.00	27,400.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
50205040C0/ LLCS, Welfare Services	Fil-products Cable TV - July to December	RO	52.1-B - Shopping	N/A	N/A	N/A	N/A	12/17/2018	12/17/2018	N/A	1/2/19	1/2/19	N/A	12/31/2019	12/31/2019	GAA	3,300.00	3,300.00	-	3,300.00	3,300.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
50299070E0/ GASS	Newspaper Subscription - July to December	RO	52.1-B - Shopping	N/A	N/A	N/A	N/A	12/17/2018	12/17/2018	N/A	1/2/19	1/2/19	N/A	12/31/2019	12/31/2019	GAA	18,063.00	18,063.00	-	18,063.00	18,063.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
50204020C0/ GASS	Utilities - Electricity - July to December	RO and FOs	Sec. 50 - Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	renewal of services	N/A	12/31/2019	12/31/2019	GAA	747,000.00	747,000.00	-	746,173.57	746,173.57	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
50299020C0/ LLCS	Printing and Publication - Leyte-Samar Daily Express - July to December	RO	52.1-B - Shopping	N/A	N/A	N/A	N/A	12/17/2018	12/17/2018	N/A	1/2/19	1/2/19	N/A	12/31/2019	12/31/2019	GAA	3,808.00	3,808.00	-	3,808.00	3,808.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
50204010C0/ GASS, WODP	Utilities - Water - July to December	RO and FOs	Sec. 50 - Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	renewal of services	N/A	12/31/2019	12/31/2019	GAA	52,500.00	52,500.00	-	52,228.09	52,228.09	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
50205010C0/ Conciliation Mediation, DILP, SPES	Postage - July to December	RO and FOs	52.1-B - Shopping	N/A	N/A	N/A	N/A	12/17/2018	12/17/2018	N/A	1/2/19	1/2/19	N/A	12/31/2019	12/31/2019	GAA	206,500.00	206,500.00	-	206,114.00	206,114.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
50205020C2 50205030C0/ LLCS, SPES	Telephone - Landline and Internet Subscription PLDT - July to December	ORD/IMSD/ TSSD	Sec. 50 - Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	renewal of services	N/A	12/31/2019	12/31/2019	GAA	105,000.00	105,000.00	-	103,495.68	103,495.68	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
50205020C2 50205030C0/ SPES, DILP	Telephone - Landline and Internet Subscription PLDT - July to December	NLFO	Sec. 50 - Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	renewal of services	N/A	12/31/2019	12/31/2019	GAA	15,300.00	15,300.00	-	15,218.90	15,218.90	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
50205020C2 50205030C0/ SPES, DILP	Telephone - Landline and Internet Subscription Innove - July to December	all 6 Fos	Sec. 50 - Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	renewal of services	N/A	12/31/2019	12/31/2019	GAA	103,000.00	103,000.00	-	102,317.56	102,317.56	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
50205020C2/ SPES	Telephone - Landline Bayantel - July to December	IMSD/COA	Sec. 50 - Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	renewal of services	N/A	12/31/2019	12/31/2019	GAA	15,000.00	15,000.00	-	14,232.68	14,232.68	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
50203090C0/ DILP, SPES, LLCS, WODP, Conciliation Mediation	Gasoline/Fuel - July - December	RO/ESFO/ SLFO/NSFO	52.1-B - Shopping	N/A	N/A	N/A	N/A	12/17/2018	12/17/2018	N/A	1/2/19	1/2/19	N/A	12/31/2019	12/31/2019	GAA	200,000.00	200,000.00	-	199,410.01	199,410.01	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
50205030C0/ LLCS	Internet Subscription, LLCS-MIS - July to December	LLCOs	Sec. 50 - Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2 year contract still in effect	N/A	12/31/2019	12/31/2019	GAA	330,000.00	330,000.00	-	330,000.00	330,000.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
50213050C2 GASS	Repair and maintenance of one unit ACU freon recharging	IMSD	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	06/21/2019	06/21/2019	06/21/2019	6/21/19	6/24/19	N/A	06/25/2019	06/25/2019	GAA	3,000.00	3,000.00	-	2,800.00	2,800.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
50214990C0 TUPAD	Procurement of 1 unit All-in-One Printer	SFO	52.1-B - Shopping	N/A	N/A	N/A	N/A	09/30/2019	09/30/2019	N/A	9/30/19	9/30/19	N/A	10/04/2019	10/04/2019	GAA	14,500.00	14,500.00	-	8,490.00	8,490.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
50213060C1 LLCS	Repair and maintenance of 110,000 km Check-up of Mitsubishi Montero	IMSD	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	07/23/2019	07/23/2019	07/23/2019	7/23/19	8/9/19	N/A	08/13/2019	08/13/2019	GAA	13,000.00	13,000.00	-	8,610.00	8,610.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	