ANNEX B

DEPARTMENT OF LABOR AND EMPLOYMENT RO VIII Procurement Monitoring Report as of JUNE 30, 2020

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 Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changesfrom the APP)
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	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																																
10000010001000	PROVISION OF SECURITY SERVICES FOR FY 2020 -- 5 MONTHS	IMSD	YES	Competitive Bidding	15-Nov-19	18 Nov - Dec 9, 2019	26-Nov-19	N/A	16-Dec-19	16-Dec-19	07-Jan	07-Jan	07-Jan	27-Jan	27-Jan	01-Mar	01-Mar	GoP	307,000.00	307,000.00	0.00	248,710.00	248,710.00	0.00	3	15-Nov-19	15-Nov-19	15-Nov-19	15-Nov-19	15-Nov-19	on-going	
330100100003000	Regional Consultative Meeting on January 6, 2020	ORD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	06-Jan	06-Jan	N/A	06-Jan	06-Jan	06-Jan	N/A	06-Jan	06-Jan	GoP	2,500.00	2,500.00	0.00	2,500.00	2,500.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
10000010001000	Emergency procurement of 2 pcs LED bulbs and 7 pcs 4x4 socket to temporarily provide lights to DOLE RO 8 in relation to damaged LED lighting fixture due to Typhoon "Ursula"	IMSD	NO	Shopping	N/A	N/A	N/A	N/A	06-Jan	06-Jan	N/A	06-Jan	06-Jan	06-Jan	N/A	07-Jan	07-Jan	GoP	755.00	755.00	0.00	755.00	755.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
310100100002000 330100100003000	PROVISION OF MANPOWER SERVICES FOR FY 2020 -- 5 MONTHS	IMSD	YES	Competitive Bidding	15-Nov-19	15 Nov - 9 Dec 2019	26-Nov-19	N/A	09-Dec-19	09-Dec-19	08-Jan	08-Jan	08-Jan	09-Jan	09-Jan	01-Mar	01-Mar	GoP	800,000.00	800,000.00	0.00	786,261.96	786,261.96	0.00	3	15-Nov-19	15-Nov-19	15-Nov-19	15-Nov-19	15-Nov-19	on-going	
330100100003000	LUNCH FOR THE CONDUCT OF SPECIAL MEETING W/ DOLE RO8 AND DOLE SENIOR OFFICIALS ON MIDDLE EAST TENSION ON JAN. 10, 2020	ORD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	08-Jan	08-Jan	N/A	08-Jan	08-Jan	08-Jan	N/A	10-Jan	10-Jan	GoP	6,250.00	6,250.00	0.00	6,250.00	6,250.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
10000010001000	Procurement of one-unit Motor Vehicle	IMSD	YES	Competitive Bidding	22-Jan	23 Jan - 17 Feb	04-Feb	N/A	24-Feb	24-Feb	06-Mar	06-Mar	06-Mar	10-Mar	10-Mar	19-Mar	19-Mar	GoP	1,350,000.00	1,350,000.00	0.00	1,349,567.00	1,349,567.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
320100100005000	Publication of Notice of Filing of Application for Alien Employment Permit of DOLE RO VIII for CY 2020	IMSD	NO	Shopping	N/A	N/A	N/A	N/A	08-Jan	08-Jan	N/A	08-Jan	08-Jan	08-Jan	N/A	one year contract	one year contract	GoP	50,000.00	50,000.00	0.00	50,000.00	50,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
10000010001000	2020 Newspaper Subscription of DOLE RO VIII	IMSD	NO	Shopping	N/A	N/A	N/A	N/A	09-Jan	09-Jan	N/A	09-Jan	09-Jan	09-Jan	N/A	one year contract	one year contract	GoP	0.00		0.00	29,160.00	29,160.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
10000010001000	REPAIR & INSTALLATION OF DEFECTIVE ELECTRICAL OUTLETS, BREAKERS & LIGHTS DUE TO TYPHOON URSULA	IMSD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	13-Jan	13-Jan	N/A	13-Jan	13-Jan	13-Jan	N/A	10-Feb	10-Feb	GoP	25,000.00	25,000.00	0.00	21,650.00	21,650.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
10000010001000 320100100006000 330100100003000	Tarpaulin printing for CY 2020	IMSD	NO	Shopping	N/A	N/A	N/A	N/A	13-Jan	13-Jan	N/A	13-Jan	13-Jan	13-Jan	N/A	one year contract	one year contract	GoP	50,000.00	50,000.00	0.00	50,000.00	50,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
10000010001000 310100100002000 310100100003000 320100100005000 330100100003000	Bottled water for CY 2020	IMSD	NO	Shopping	N/A	N/A	N/A	N/A	07-Jan	07-Jan	N/A	07-Jan	07-Jan	07-Jan	N/A	one year contract	one year contract	GoP	50,000.00	50,000.00	0.00	50,000.00	50,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
320100100005000	MEALS AND SNACKS FOR THE CONDUCT OF 1ST MANCOM CUM LABOR INSPECTORS' MEETING ON JANUARY 21, 2020	IMSD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	17-Jan	17-Jan	N/A	17-Jan	17-Jan	17-Jan	N/A	21-Jan	21-Jan	GoP	27,000.00	27,000.00	0.00	21,000.00	21,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
10000010001000	Replacement 7 sets LED Panel Lights and 5 floor-mounted out-lets due to Typhoon "Ursula"	IMSD	NO	Shopping	N/A	N/A	N/A	N/A	22-Jan	22-Jan	N/A	22-Jan	22-Jan	22-Jan	N/A	10-Jan	13-Jan	GoP	49,750.00	49,750.00	0.00	48,950.00	48,950.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
320100100005000	RUBBER TIRES & CAR BATTERY FOR MITSUBISHI MONTERO	IMSD	NO	Shopping	N/A	N/A	N/A	N/A	27-Jan	27-Jan	N/A	27-Jan	27-Jan	27-Jan	N/A	21-Feb	21-Feb	GoP	43,500.00	43,500.00	0.00	43,500.00	43,500.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
310100100002000	VENUE, MEALS & SNACKS FOR THE CONDUCT OF 1ST QUARTER PESO MANAGERS' MEETING ON JANUARY 30, 2020	SFO	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	27-Jan	27-Jan	N/A	27-Jan	27-Jan	27-Jan	N/A	30-Jan	30-Jan	GoP	10,500.00	10,500.00	0.00	10,500.00	10,500.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
10000010001000 320100100005000	QUARTERLY MAINTENANCE OF DOLE RO VIII AIRCONDITIONING UNITS FOR FY 2020	IMSD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	24-Jan	27-Jan	N/A	27-Jan	27-Jan	27-Jan	N/A	one year contract	one year contract	GoP	60,000.00	60,000.00	0.00	60,000.00	60,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
310100100002000 320100100005000	Various celicards for the first semester of 2020 for authorized DOLE officials and employees	IMSD	NO	Shopping	N/A	N/A	N/A	N/A	23-Jan	27-Jan	N/A	27-Jan	27-Jan	27-Jan	N/A	16-Apr	16-Apr	GoP	79,800.00	79,800.00	0.00	58,634.80	58,634.80	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
10000010001000 310100100002000 320100100005000 330100100003000	Procurement of gasoline and diesel for use of DOLE RO VIII motor vehicles for CY 2020	IMSD	NO	Shopping	N/A	N/A	N/A	N/A	23-Jan	27-Jan	N/A	27-Jan	27-Jan	27-Jan	N/A	one year contract	one year contract	GoP	79,800.00	79,800.00	0.00	79,800.00	79,800.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
10000010001000 320100100005000 320100100006000	Procurement of postage services for CY 2020	IMSD	NO	Shopping	N/A	N/A	N/A	N/A	24-Jan	27-Jan	N/A	27-Jan	27-Jan	27-Jan	N/A	one year contract	one year contract	GoP	265,000.00	265,000.00	0.00	265,000.00	265,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
320100100005000	HP LASERJET TONER 26A FOR TSSD	TSSD	NO	Shopping	N/A	N/A	N/A	N/A	29-Jan	29-Jan	N/A	29-Jan	29-Jan	29-Jan	N/A	06-Mar	06-Mar	GoP	16,000.00	16,000.00	0.00	15,980.00	15,980.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
320100100005000	MEALS AND SNACKS FOR THE CONDUCT OF JOINT SENIOR OFFICIAL, MANCOM AND DOLE-RO8 HEADS	ORD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	30-Jan	30-Jan	N/A	30-Jan	30-Jan	30-Jan	N/A	03-Feb	03-Feb	GoP	16,000.00	16,000.00	0.00	13,600.00	13,600.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
310100100003000	MEALS AND SNACKS FOR THE CONDUCT OF CAPACITY DEVELOPMENT TRAINING FOR FO PROGRAM MANAGERS ON EMPLOYMENT FACILITATION ON FEBRUARY 4-5, 2020	TSSD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	29-Jan	29-Jan	N/A	29-Jan	29-Jan	29-Jan	N/A	05-Feb	05-Feb	GoP	18,000.00	18,000.00	0.00	16,200.00	16,200.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
10000010001000	LED BULBS AND T5 FLUORESCENT LIGHT FOR DOLE ROB	IMSD	NO	Shopping	N/A	N/A	N/A	N/A	30-Jan	30-Jan	N/A	30-Jan	30-Jan	30-Jan	N/A	30-Jun	30-Jun	GoP	9,250.00	9,250.00	0.00	7,179.50	7,179.50	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
10000010001000	Electricity Services of DOLE RO VIII for CY 2020	IMSD	NO	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02-Jan	02-Jan	02-Jan	N/A	one year contract	one year contract	GoP	1,300,000.00	1,300,000.00	0.00	1,300,000.00	1,300,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
10000010001000	Water Services of DOLE RO VIII for CY 2020	IMSD	NO	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02-Jan	02-Jan	02-Jan	N/A	one year contract	one year contract	GoP	100,000.00	100,000.00	0.00	100,000.00	100,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
310100100002000 320100100005000 320100100006000 330100100003000	Telecommunications and Internet Service Providers for 2020	IMSD	NO	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02-Jan	02-Jan	02-Jan	N/A	one year contract	one year contract	GoP	848,000.00	848,000.00	0.00	848,000.00	848,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
330100100003000	ALCOHOL & HAND SANITIZERS FOR DOLE ROVIII	IMSD	NO	Shopping	N/A	N/A	N/A	N/A	04-Feb	04-Feb	N/A	04-Feb	04-Feb	04-Feb	N/A	17-Mar	17-Mar	GoP	8,640.00	8,640.00	0.00	8,640.00	8,640.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	