ANNEX B

DEPARTMENT OF LABOR AND EMPLOYMENT RO VIII Procurement Monitoring Report as of JUNE 30, 2021

Code (UACS/PAP)	Procurement Program/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 changes from 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																																
310100100003000 320100100005000	Publication of Notice of Filing for Alien Employment Permit for CY 2021	IMSD	NO	Shopping 52.1B	N/A	N/A	N/A	1/26/21	1/26/21	1/26/21	N/A	1/26/21	1/28/21	1/28/21	N/A	until 31 Dec 2021	monthly	GoP	50,000.00	50,000.00	-	50,000.00	50,000.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
330100100004000	Cable Services for FY 2021	IMSD	NO	Shopping 52.1B	N/A	N/A	N/A	1/28/21	1/28/21	1/28/21	N/A	1/28/21	1/28/21	1/28/21	N/A	until 31 Dec 2021	monthly	GoP	10,000.00	10,000.00	-	10,000.00	10,000.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
330100100003000	Supply of Potable Drinking Water for DOLE RO VIII for FY 2021	IMSD	NO	Shopping 52.1B	N/A	1/6/21	N/A	1/28/21	1/28/21	1/28/21	N/A	1/28/21	1/28/21	1/28/21	N/A	until 31 Dec 2021	monthly	GoP	100,000.00	100,000.00	-	100,000.00	100,000.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
310100100002000 330100100003000	Provision of Fuel for DOLE RO VIII for FY 2021	IMSD	NO	Shopping 52.1B	N/A	1/6/21	N/A	1/28/21	1/28/21	1/28/21	N/A	1/28/21	1/28/21	1/28/21	N/A	until 31 Dec 2021	monthly	GoP	580,000.00	580,000.00	-	580,000.00	580,000.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
100000100001000	Provision of Newspaper Subscription for FY 2021	IMSD	NO	Shopping 52.1B	N/A	N/A	N/A	2/26/21	2/26/21	2/26/21	N/A	2/26/21	1/28/21	1/28/21	N/A	until 31 Dec 2021	monthly	GoP	35,000.00	35,000.00	-	18,360.00	18,360.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
310100100002000 330100100003000 330100100006000	Postage Services for FY 2021	IMSD	NO	Shopping 52.1B	N/A	1/6/21	N/A	1/28/21	1/28/21	1/28/21	N/A	1/28/21	1/28/21	1/28/21	N/A	until 31 Dec 2021	monthly	GoP	200,000.00	200,000.00	-	200,000.00	200,000.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
100000100001000 320100100005000	Quarterly Aircon Maintenance of DOLE RO VIII for FY 2021	IMSD	NO	NP-SVP	N/A	N/A	N/A	1/28/21	1/28/21	1/28/21	N/A	1/28/21	1/28/21	1/28/21	N/A	until 31 Dec 2021	monthly	GoP	10,000.00	10,000.00	-	10,000.00	10,000.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
100000100001000 330100100003000	Procurement of Tarpaulin Printing Services for FY 2021	IMSD	NO	Shopping 52.1B	N/A	N/A	N/A	1/28/21	1/28/21	1/28/21	N/A	1/28/21	1/28/21	1/28/21	N/A	until 31 Dec 2021	monthly	GoP	50,000.00	50,000.00	-	50,000.00	50,000.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
330100100003000	1 meal and 2 snacks for the conduct of Regional Year-End Performance Assessment	ORD	NO	NP-SVP	N/A	N/A	N/A	1/12/21	1/12/21	1/12/21	N/A	1/12/21	1/12/21	1/12/21	N/A	1/21/21	1/21/21	GoP	49,000.00	49,000.00	-	49,000.00	49,000.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
100000100001000	1 unit Car Battery for Toyota Hi-lux 3SME	IMSD	NO	Shopping 52.1A	N/A	N/A	N/A	1/13/21	1/13/21	1/13/21	N/A	1/13/21	1/13/21	1/14/21	N/A	1/14/21	1/14/21	GoP	7,500.00	7,500.00	-	7,500.00	7,500.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
320100100005000	4 pcs rubber tires for Toyota Innova 2054554016	IMSD	NO	Shopping 52.1B	N/A	N/A	N/A	2/11/21	2/11/21	2/11/21	N/A	2/11/21	2/11/21	2/13/21	N/A	2/13/21	2/13/21	GoP	28,000.00	28,000.00	-	26,880.00	26,880.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
330100100003000	Public Bidding - PPEs for TUPAD Implementation - Batch 21, 22, 73, 71 and Illiln Batch	TSSD	NO	Public Bidding	N/A	1/27/21	2/4/21	2/16/21	2/16/21	2/16/21	2/22/21	2/22/21	2/24/21	3/5/21	3/8/21	3/17/21	3/17/21	GoP	1,487,495.00	1,487,495.00	-	884,886.95	884,886.95	-	3	2/4/21	2/16/21	2/16/21	2/16/21	2/22/21	3/17/21	
330100100003000	25000 pcs TUPAD IDs	TSSD	NO	Shopping 52.1B	N/A	1/28/21	N/A	2/2/21	2/2/21	2/2/21	N/A	2/2/21	2/2/21	2/2/21	N/A	2/9/21	2/9/21	GoP	100,000.00	100,000.00	-	92,500.00	92,500.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
330100100003000	Diversified Livelihood for BPBP Program of WLFO	WLFO	NO	Shopping 52.1B	N/A	1/28/21	N/A	2/2/21	2/2/21	2/2/21	N/A	2/2/21	2/2/21		N/A			GoP	639,900.00	639,900.00	-	639,900.00	639,900.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	cancelled due to changes in end-user requirements
320100100006000	January 2021 SEADO communication allowance - Globe Network	IMSD	NO	Shopping 52.1B	N/A	N/A	N/A	2/11/21	2/11/21	2/11/21	N/A	2/11/21	2/11/21	2/15/21	N/A	3/11/21	3/11/21	GoP	1,500.00	1,500.00	-	1,410.00	1,410.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
320100100006000	January 2021 SEADO communication allowance - Smart Network	IMSD	NO	Shopping 52.1B	N/A	N/A	N/A	2/11/21	2/11/21	2/11/21	N/A	2/11/21	2/11/21	2/15/21	N/A	3/4/21	3/4/21	GoP	850.00	850.00	-	848.00	848.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
320100100005000	15 cylinders new fire extinguishers and 5 cylinders for refill and check-up	IMSD	NO	Shopping 52.1B	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	3/4/21	3/4/21	N/A	3/4/21	3/4/21	GoP	66,000.00	66,000.00	-	24,640.00	24,640.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
330100100003000	Bundy Card for MAX ER-1600 Machine 1000 pcs	TSSD	NO	Shopping 52.1B	N/A	N/A	N/A	1/28/21	1/28/21	1/28/21	N/A	1/28/21	1/28/21	2/3/21	N/A	2/15/21	2/15/21	GoP	4,000.00	4,000.00	-	1,920.00	1,920.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
330100100003000	Provision of surgical masks and sodium ascorbate Vitamin C for DOLE RO 8 employees and TUPAD coordinators	TSSD	NO	Shopping 52.1B	N/A	2/10/21	N/A	2/15/21	2/15/21	2/15/21	N/A	2/15/21	2/15/21	2/15/21	N/A	3/4/21	3/4/21	GoP	160,000.00	160,000.00	-	152,800.00	152,800.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
330100100004000	Load cards for CLPEP regional, field office and community facilitators for FY 2021	TSSD	NO	Shopping 52.1B	N/A	N/A	N/A	3/1/21	3/1/21	3/1/21	N/A	3/1/21	3/1/21	3/16/21	N/A	4/20/21	4/20/21	GoP	33,600.00	33,600.00	-	30,770.00	30,770.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
310100100002000	1st Qtr. Provincial PESO Meeting of NSFO	NSFO	NO	NP-SVP	N/A	N/A	N/A	2/16/21	2/16/21	2/16/21	N/A	2/16/21	2/16/21	2/23/2021	N/A	2/23/2021	2/23/2021	GoP	10,500.00	10,500.00	-	10,500.00	10,500.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
330100100003000	Vinyl Sticker(Cutting and installation)	IMSD	NO	Shopping 52.1B	N/A	N/A	N/A	2/16/21	2/16/21	2/16/21	N/A	2/16/21	2/16/21	2/16/21	N/A	2/16/21	2/16/21	GoP	1,300.00	1,300.00	-	1,300.00	1,300.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
330100100004000	Tarpaulin Printing for Women's Month Celebration	IMSD	NO	Shopping 52.1B	N/A	N/A	N/A	1/28/21	1/28/21	1/28/21	N/A	1/28/21	2/23/21	2/23/21	N/A	2/23/21	2/23/21	GoP	660.00	660.00	-	660.00	660.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
100000100001000	1st Qtr. Aircon Maintenance	IMSD	NO	Shopping 52.1B	N/A	N/A	N/A	1/28/21	1/28/21	1/28/21	N/A	1/28/21	2/22/21	2/22/21	N/A	2/24/21	2/24/21	GoP	15,000.00	15,000.00	-	15,000.00	15,000.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
320100100006000	Communication Allowance of SEADO for the month of February to June 2021 - Globe Network	IMSD	NO	Shopping 52.1B	N/A	N/A	N/A	3/1/21	3/1/21	3/1/21	N/A	3/1/21	3/1/21	3/16/21	N/A	4/21/21	4/21/21	GoP	7,100.00	7,100.00	-	7,050.00	7,050.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
320100100006000	Communication Allowance of SEADO for the month of February to June 2021 - Smart Network	IMSD	NO	Shopping 52.1B	N/A	N/A	N/A	3/1/21	3/1/21	3/1/21	N/A	3/1/21	3/1/21	3/15/21	N/A	4/21/21	4/21/21	GoP	4,400.00	4,400.00		4,240.00	4,240.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
310100100002000 330100100003000 320100100005000	1st Qtr. Common use supplies not available in PS-DBM	IMSD	NO	Shopping 52.1B	N/A	2/27/21	N/A	3/5/21	3/5/21	3/5/21	N/A	3/5/21	3/5/21	4/5/21	N/A	4/27/21	4/27/21	GoP	323,500.00	323,500.00	-	323,448.90	323,448.90	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
330100100003000	Public Bidding - Diversified Projects: Rice Vending, Home Delicacy, Food Processing, Agriwet, Negokart, Welding Shop, Wholesale/Retail, Coca-cola Products, Food Vending, E-Loading and Farming for Parents of Child Laborers - Lot 1	NLFO	NO	Public Bidding	3/1/21	3/4/21	3/16/21	3/29/21	3/29/21	3/29/21	4/8/21	4/8/21	4/12/21	4/22/21	4/22/21	5/24/21	5/24/21	GoP	272,800.00	272,800.00	-	271,800.00	271,800.00	-	3	3/16/21	3/29/21	3/29/21	3/29/21	4/6/21	5/24/21	
330100100003000	Public Bidding - Diversified Projects: Rice Vending, Home Delicacy, Food Processing, Agriwet, Negokart, Welding Shop, Wholesale/Retail, Coca-cola Products, Food Vending, E-Loading and Farming for Parents of Child Laborers - Lot 2	NLFO	NO	Public Bidding	3/1/21	3/4/21	3/16/21	3/29/21	3/29/21	3/29/21	4/8/21	4/8/21	4/12/21	4/21/21	4/30/21	5/7/21	5/7/21	GoP	374,350.00	374,350.00	-	374,213.00	374,213.00	-	3	3/16/21	3/29/21	3/29/21	3/29/21	4/6/21	5/7/21	
330100100003000	PPEs for the DOLE Employees	IMSD	NO	Shopping 52.1B	N/A	3/9/21	N/A	3/12/21	3/12/21	3/12/21	N/A	3/12/21	3/12/21	3/25/21	N/A	3/29/21	3/29/21	GoP	123,600.00	123,600.00	-	84,800.00	84,800.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
100000100001000	4 pcs Rubber Tires for Toyota Hilux SGN-737	IMSD	NO	Shopping 52.1B	N/A	N/A	N/A	3/12/21	3/12/21	3/12/21	N/A	3/12/21	3/12/21	3/12/21	N/A	3/29/21	3/29/21	GoP	30,000.00	30,000.00	-	26,000.00	26,000.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
320100100005000	Airconditioning Unit repair of BFO - window-type aircon Model No. CW-SC64JPH Serial No. 1090319189	BFO	NO	NP-SVP	N/A	N/A	N/A	3/9/21	3/9/21	3/9/21	N/A	3/9/21	3/9/21	3/9/21	N/A	3/11/21	3/11/21	GoP	3,200.00	3,200.00	-	3,150.00	3,150.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
330100100003000	2 pcs 26A Black Original Laserjet Toner Cartridge (CF226A)	TSSD	NO	Shopping 52.1B	N/A	N/A	N/A	3/9/21	3/9/21	3/9/21	N/A	3/9/21	3/9/21	3/23/21	N/A	6/16/21	6/16/21	GoP	16,200.00	16,200.00	-	16,100.00	16,100.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
330100100003000	20 pcs 64GB JetFlash 780 USB 3.0 Flash Drive	TSSD	NO	Shopping 52.1B	N/A	N/A	N/A	3/26/21	3/26/21	3/26/21	N/A	3/26/21	3/26/21	4/12/21	N/A	4/14/21	4/14/21	GoP	16,000.00	16,000.00	-	10,400.00	10,400.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
310100100003000	Meals and snacks for the conduct of Capacity Building on PEIS and PhilJobNet for stakeholders on 10 March 2021	TSSD	NO	NP-SVP	N/A	N/A	N/A	3/9/21	3/9/21	3/9/21	N/A	3/9/21	3/9/21	3/9/21	N/A	3/10/21	3/10/21	GoP	9,700.00	9,700.00	-	8,000.00	8,000.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
330100100003000	Public Bidding - 2021 TUPAD PPEs Batch 1-3, 1st, 4th and 5th tranche - Lot 1	TSSD	NO	Public Bidding	3/10/21	3/12/21	3/22/21	4/8/21	4/8/21	4/8/21	4/20/21	4/20/21	4/20/21	4/30/21	5/3/21	5/20/21	5/20/21	GoP	1,475,000.00	1,475,000.00	-	891,375.00	891,375.00	-	3	3/22/21	4/8/21	4/8/21	4/8/21	4/20/21	5/20/21	