IMSD013378

ANNEX B

DEPARTMENT OF LABOR AND EMPLOYMENT REGIONAL OFFICE NO. 8 Procurement Monitoring Report as of January to June 2018

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					
				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																													
5021202000	Provision of Office Aides and Utility Personnel for CY 2018	IMSD	Public Bidding	02/26/2018	03/05/2018	3/13/2018	3/27/2018	3/27/2018	3/27/2018	04/02/2018	05/02/2018	05/10/2018	05/11/2018	ongoing		GAA	3,220,000.00	3,220,000.00	0	2,999,935.62	2,999,935.62	0	UP Rungglyan, Leyte Chamber of Commerce and Industry, COA	03/06/2018	03/06/2018	03/06/2018	03/06/2018	03/06/2018	on-going
5021203000	Provision of Security Personnel for CY 2018	IMSD	Public Bidding		03/08/2018	03/19/2018	04/02/2018	04/02/2018	04/02/2018	04/03/2018	05/07/2018	06/13/2018	06/14/2018	ongoing		GAA	400,000.00	400,000.00	0	399,986.91	399,986.91	0	UP Rungglyan, Leyte Chamber of Commerce and Industry, COA	03/13/2018	03/13/2018	03/13/2018	03/13/2018	03/13/2018	on-going
5060404001	Construction of Vertical Extension of DOLE RO 8 Training Center	IMSD	Public Bidding		12/20/2017	12/28/2017	01/30/2018	01/30/2018	01/30/2018	01/30/2018	02/26/2018	03/12/2018	03/13/2018	ongoing		GAA	4,710,000.00	4,710,000.00	0	4,699,706.60	4,699,706.60	0	UP Rungglyan, Philippine Contractors Assoc - Leyte Chapter, COA	01/19/2018	01/19/2018	01/19/2018	01/19/2018	01/19/2018	on-going
5021304001	Purchase of various plumbing materials to install temporary water supply at DOLE temporary office pending completion of Regional Office's renovation	IMSD	Shopping								01/04/18	01/05/2018		01/08/2018	01/08/2018	GAA	8,565.00	8,565.00		-									
5020301002	Purchase of Telephone Jacketed Wire 22/4	IMSD	Shopping								01/10/2018	01/10/2018		01/10/2018	01/10/2018	GAA	1,400.00	1,400.00		1,260.00	1,260.00								
5020201002	Planning Workshop on Inspection and Enforcement Activity	TSSD	Lease of Venue								01/16/2018	01/16/2018		01/18/2018	01/18/2018	GAA	10,500.00	10,500.00		10,500.00	10,500.00								
5020201002	Orientation on BWC and BLR Latest Issuances	TSSD	Lease of Venue								01/24/2018	01/24/2018		01/29/2018	01/29/2018	GAA	10,500.00	10,500.00		10,500.00	10,500.00								
5020201002	2018 Planning and Strategic Sessions	TSSD	Lease of Venue								01/04/2018	01/04/2018		01/05/2018	01/05/2018	GAA	20,250.00	20,250.00		20,700.00	20,700.00								
5029903000	IQA Meeting First Quarter	TSSD	Lease of Venue								01/24/2018	01/24/2018		01/26/2018	01/26/2018	GAA	6,000.00	6,000.00		6,000.00	6,000.00								
5029902000	Procurement of PNS ISO 9001:2015 Quality Management Systems Requirements	IMSD	Direct Contracting								02/09/2018	02/09/2018		03/19/2018	03/26/2018	GAA	6,800.00	6,800.00		6,800.00	6,800.00								
5020201002	ISO 9001:2018 DOLE RO 8 Transition - Documentation	IMSD	Small Value Procurement								04/30/2018	04/30/2018		05/07/2018	05/07/2018	GAA	981,000.00	981,000.00		62,750.00	62,750.00								
5020301002	Office Supplies for the Conduct of Regional Employment and Livelihood Summit	TSSD	Shopping								02/26/2018	02/26/2018		02/27/2018	02/27/2018	GAA	2,610.00	2,610.00		2,610.00	2,610.00								
5029903000	Orientation of major programs and services with COA Resident Auditors	IMSD	Lease of Venue								02/06/2018	02/06/2018		02/09/2018	02/09/2018	GAA	1,750.00	1,750.00		12,250.00	12,250.00								
5020201002	Effective Techniques/Strategies on how to comply with labor laws, rules and regulations	TSSD	Lease of Venue								05/10/2018	05/10/2018		05/18/2018	05/18/2018	GAA	40,000.00	40,000.00		40,000.00	40,000.00								
5020201002	Effective Techniques/Strategies on how to comply with labor laws, rules and regulations	TSSD	Lease of Venue								02/01/2018	02/01/2018		02/05/2018	02/05/2018	GAA	35,000.00	35,000.00		25,000.00	25,000.00								
5020201002	Orientation on and installation of new mobile application for the LLCS-MIS	TSSD	Lease of Venue								02/02/2018	02/02/2018		02/05/2018	02/05/2018	GAA	16,500.00	16,500.00		10,500.00	10,500.00								
5021499000	Orientation cum Business Planning writeshop for the members for the members of Shalom, Inc.	TSSD	Lease of Venue								04/16/2018	04/16/2018		04/20/2018	04/20/2018	GAA	352,500.00	352,500.00		309,500.00	309,500.00								
5020201002	ISO 9001:2018 Trainors Accommodation	IMSD	Small Value Procurement								05/04/2018	05/04/2018		05/15/2018	05/15/2018	GAA	13,450.00	13,450.00		13,450.00	13,450.00								
	LTE Pocket Wifi	NLFO	Shopping								02/19/2018	02/19/2018		02/21/2018	02/21/2018	GAA	1,295.00	1,295.00		1,295.00	1,295.00								
5020201002	Employment and Livelihood Summit	TSSD	Lease of Venue								02/26/2018	02/26/2018		03/08/2018	03/08/2018	GAA	259,850.00	259,850.00		220,350.00	220,350.00								
5029903000	Conduct of Mancom Meeting for March 2018	TSSD	Lease of Venue								02/28/2018	02/28/2018		03/02/2018	03/02/2018	GAA	17,500.00	17,500.00		12,375.00	12,375.00								
5029903000	Conduct of Mancom Meeting for February 2018	TSSD	Lease of Venue								01/21/2018	01/21/2018		02/07/2018	02/07/2018	GAA	17,500.00	17,500.00		17,500.00	17,500.00								
5029903000	Conduct of Mancom Meeting for May 2018	TSSD	Small Value Procurement								05/27/2018	05/27/2018		06/01/2018	06/01/2018	GAA	12,500.00	12,500.00		8,750.00	8,750.00								