ANNEX B

DEPARTMENT OF LABOR AND EMPLOYMENT RO VIII Procurement Monitoring Report as of JUNE 30, 2022

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																															
330100100003000	Common-use supplies for use of TSSD personnel	TSSD	No	Shopping 52.1B	N/A	09-Feb-22	N/A	14-Feb-22	14-Feb-22	14-Feb-22	N/A	14-Feb-22	14-Feb-22	21-Feb-22	N/A	16 Mar 2022 22 Feb 2022 28 Feb 2022 8 Mar 2022	16 Mar 2022 22 Feb 2022 28 Feb 2022 8 Mar 2022	GAA	130,160.00	130,160.00	-	128,085.00	128,085.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
330100100003000	Lease of venue inclusive of meals and accommodation for the conduct of Orientation on DOLE's programs and services for TUPAD Coordinators and Livelihood Development Specialists on Feb 17-18, 2022 for Leyte Area	TSSD	No	Lease of Venue	N/A	N/A	N/A	15-Feb-22	15-Feb-22	15-Feb-22	N/A	15-Feb-22	15-Feb-22	15-Feb-22	15-Feb-22	18-Feb-22	18-Feb-22	GAA	355,900.00	355,900.00	-	355,900.00	355,900.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
330100100003000	4x8ft tarpaulin printing for the conduct of Orientation on DOLE's programs and services for TUPAD Coordinators and Livelihood Development Specialists on Feb 17-18, 2022 for Leyte Area	TSSD	No	Shopping 52.1B	N/A	N/A	N/A	10-Jan-22	10-Jan-22	10-Jan-22	N/A	10-Jan-22	15-Feb-22	15-Feb-22	N/A	16-Feb-22	16-Feb-22	GAA	480.00	480.00	-	480.00	480.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
330100100003000	Supplies for the conduct of Orientation of DOLE programs and services to TUPAD coordinators and Livelihood Development Specialist for Leyte Area	TSSD	No	Shopping 52.1B	N/A	N/A	N/A	05-Feb-22	05-Feb-22	05-Feb-22	N/A	05-Feb-22	15-Feb-22	15-Feb-22	N/A	16-Feb-22	16-Feb-22	GAA	5,000.00	5,000.00	-	876.00	876.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
330100100003000	Trucking and logistic services for the delivery of TUPAD PPEs and other supplies to Field Offices	TSSD	No	NP-SVP	N/A	N/A	N/A	05-Jan-22	05-Jan-22	05-Jan-22	N/A	05-Jan-22	05-Jan-22	05-Jan-22	N/A	13-Jan-22	13-Jan-22	GAA	45,000.00	45,000.00	-	45,000.00	45,000.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
330100100003000	Provision of meals and function room for the conduct of first Mancom Meeting on 7 January 2022	IMSD	No	NP-SVP	N/A	N/A	N/A	06-Jan-22	06-Jan-22	06-Jan-22	N/A	06-Jan-22	06-Jan-22	06-Jan-22	N/A	07-Jan-22	07-Jan-22	GAA	14,000.00	14,000.00	-	14,000.00	14,000.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
320100100005000 320100100006000	First semester communication allowance for SEADO and LCO	IMSD	No	Shopping 52.1B	N/A	N/A	N/A	07-Jan-22	07-Jan-22	07-Jan-22	N/A	07-Jan-22	07-Jan-22	21-Jan-22	N/A	14 Feb 2022 30 Mar 2022	14 Feb 2022 30 Mar 2022	GAA	12,600.00	12,600.00	-	12,456.00	12,456.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
330100100003000	Supplies for PESO Managers and Biliran Field Office for DILP and TUPAD implementation	BFO	No	Shopping 52.1B	N/A	06-Jan-22	N/A	11-Jan-22	11-Jan-22	11-Jan-22	N/A	11-Jan-22	11-Jan-22	11-Jan-22	N/A	13-Jan-22	13-Jan-22	GAA	226,000.00	226,000.00	-	225,897.00	225,897.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
310100100003000	Supplies for PESO Year-End Performance Assessment (YEPA) cum Regional PESO Congress	TSSD	No	Shopping 52.1B	N/A	06-Jan-22	N/A	11-Jan-22	11-Jan-22	11-Jan-22	N/A	11-Jan-22	11-Jan-22	10-Feb-22	N/A	18 Feb 2022 14 Feb 2022 16 Feb 2022	18 Feb 2022 14 Feb 2022 16 Feb 2022	GAA	279,000.00	279,000.00	-	256,800.00	256,800.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
320100100005000	PM Snacks for the conduct of DOLE ROB-RTWPB and OSHC Coordination Meeting on January 13, 2022	TSSD	No	NP-SVP	N/A	N/A	N/A	12-Jan-22	12-Jan-22	12-Jan-22	N/A	12-Jan-22	12-Jan-22	12-Jan-22	N/A	13-Jan-22	13-Jan-22	GAA	2,250.00	2,250.00	-	1,950.00	1,950.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
330100100003000	Printing of TUPAD IDs for the implementation of TUPAD Program	TSSD	No	Shopping 52.1B	N/A	N/A	N/A	19-Jan-22	19-Jan-22	19-Jan-22	N/A	19-Jan-22	19-Jan-22	20-Jan-22	N/A	27-Jan-22	27-Jan-22	GAA	45,000.00	45,000.00	-	40,000.00	40,000.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
330100100003000	Office Furnitures for COA Office use	IMSD	No	Shopping 52.1B	N/A	N/A	N/A	20-Jan-22	20-Jan-22	20-Jan-22	N/A	20-Jan-22	20-Jan-22	20-Jan-22	N/A	20 Jan 2022 21 Jan 2022	20 Jan 2022 21 Jan 2022	GAA	28,000.00	28,000.00	-	22,913.00	22,913.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
320100100005000	1st Quarter Aircon Maintenance	IMSD	No	NP-SVP	N/A	N/A	N/A	10-Jan-22	10-Jan-22	10-Jan-22	N/A	10-Jan-22	10-Jan-22	10-Jan-22	N/A	27-Jan-22	27-Jan-22	GAA	18,600.00	18,600.00	-	18,600.00	18,600.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
320100100005000	1 meal and 2 snacks for the conduct of Orientation on the use of the new version of LS-MIS and preparation of 2022 Labor Inspection Program for DOLE RO VIII Hearing Officers and Labor Inspectors on January 26, 2022	TSSD	No	NP-SVP	N/A	N/A	N/A	26-Jan-22	26-Jan-22	26-Jan-22	N/A	26-Jan-22	26-Jan-22	26-Jan-22	N/A	28-Jan-22	28-Jan-22	GAA	33,600.00	33,600.00	-	33,600.00	33,600.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
320100100005000	Repair of 2 units Crown Speaker of this office	IMSD	No	NP-SVP	N/A	N/A	N/A	31-Jan-22	31-Jan-22	31-Jan-22	N/A	31-Jan-22	31-Jan-22	31-Jan-22	N/A	08-Feb-22	08-Feb-22	GAA	4,700.00	4,700.00	-	4,700.00	4,700.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
330100100003000	Lease of venue inclusive of Meals and Accommodation for the conduct of PESO Year-End Performance Assessment (YEPA) cum Regional PESO Congress	TSSD	No	Lease of Venue	N/A	N/A	N/A	09-Feb-22	09-Feb-22	09-Feb-22	N/A	09-Feb-22	09-Feb-22	10-Feb-22	09-Feb-22	16-Feb-22	16-Feb-22	GAA	719,000.00	719,000.00	-	719,000.00	719,000.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
320100100005000	Employer's Forum of selected business establishment owners in Region 8	TSSD	No	NP-SVP	N/A	N/A	N/A	04-Feb-22	04-Feb-22	04-Feb-22	N/A	04-Feb-22	04-Feb-22	07-Feb-22	N/A	09-Feb-22	09-Feb-22	GAA	115,500.00	115,500.00	-	115,430.00	115,430.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
330100100003000	Replacement of 1 unit water jet pump for DOLE RO VIII Main Building	IMSD	No	Shopping 52.1B	N/A	N/A	N/A	07-Feb-22	07-Feb-22	07-Feb-22	N/A	07-Feb-22	07-Feb-22	07-Feb-22	N/A	07-Feb-22	07-Feb-22	GAA	14,900.00	14,900.00	-	9,200.00	9,200.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
310100100002000	Supplies for the conduct of DOLE Re-Orientation , Assessment and Strategic Planning Exercises on February 10-11, 2022	TSSD	No	Shopping 52.1B	N/A	N/A	N/A	08-Feb-22	08-Feb-22	08-Feb-22	N/A	08-Feb-22	08-Feb-22	08-Feb-22	N/A	09-Feb-22	09-Feb-22	GAA	3,600.00	3,600.00	-	1,220.00	1,220.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
310100100002000	Lease of venue inclusive of meals and accommodation for the conduct of DOLE Re-Orientation , Assessment and Strategic Planning Exercises on February 10-11, 2022	TSSD	No	Lease of Venue	N/A	N/A	N/A	08-Feb-22	08-Feb-22	08-Feb-22	N/A	08-Feb-22	08-Feb-22	08-Feb-22	08-Feb-22	11-Feb-22	11-Feb-22	GAA	88,500.00	88,500.00	-	75,300.00	75,300.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
310100100003000	Tarpaulin printing-6x10ft with holes to be use as backdrop during the PESO-YEPA cum Regional PESO Congress on Feb. 14-16, 2022	TSSD	No	Shopping 52.1B	N/A	N/A	N/A	10-Jan-22	10-Jan-22	10-Jan-22	N/A	10-Jan-22	10-Feb-22	11-Feb-22	N/A	14-Feb-22	14-Feb-22	GAA	900.00	900.00	-	900.00	900.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A		