

**ANNEX B
DEPARTMENT OF LABOR AND EMPLOYMENT-REGIONAL OFFICE NO. 1
San Fernando City, La Union
Procurement Monitoring Report(Second Semester) as of December 31, 2019**


Code (UACS/PAF)	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																														
	Office Supplies	Regional Office	Shopping	-	-	-	-	-	-	-	-	-	July 9, 2019		July 9, 2019	July 9, 2019	01101101				1,205.00	1,205.00		-	-	-	-	-	-	
	Aircon Repair	Regional Office	Shopping	-	-	-	-	-	-	-	-	-	July 4, 2019		July 4, 2019	July 4, 2019	01101101				3,500.00	3,500.00		-	-	-	-	-	-	
	Office Supplies(Toner)	Regional Office	Shopping	-	-	-	-	-	-	-	-	-	July 5, 2019		July 5, 2019	July 5, 2019	01101101				7,980.00	7,980.00		-	-	-	-	-	-	
	TUPAD T-shirts and Burihat (429 sets)	Regional Office	Shopping	-	-	-	-	-	-	-	-	-	July 5, 2019		July 15, 2019	July 15, 2019	01101101				77,005.50	77,005.50		-	-	-	-	-	-	
	Training Supplies	Regional Office	Shopping	-	-	-	-	-	-	-	-	-	July 9, 2019		July 9, 2019	July 9, 2019	01101101				1,205.00	1,205.00		-	-	-	-	-	-	
	Venue, food and accommodation re: Mid-Year Performance Assessment cum DOLE SPMS Orientation	Regional Office	Shopping	-	-	-	-	-	-	-	-	-	July 10, 2019		July 12, 2019	July 12, 2019	01101101				260,394.00	260,394.00		-	-	-	-	-	-	
	Office Supplies	Regional Office	Shopping	-	-	-	-	-	-	-	-	-	July 19, 2019		July 19, 2019	July 19, 2019	01101101				4,287.42	4,287.42		-	-	-	-	-	-	
	Office forms(LLCS)	Regional Office	Shopping	-	-	-	-	-	-	-	-	-	July 19, 2019		August 5, 2019	August 5, 2019	01101101				45,000.00	45,000.00		-	-	-	-	-	-	
	Employees ID & strap	Regional Office	Shopping	-	-	-	-	-	-	-	-	-	July 19, 2019		August 11, 2019	August 11, 2019	01101101				24,300.00	24,300.00		-	-	-	-	-	-	
	Citizens' Charter Printing for Regional Office and Field Offices	Regional Office	Shopping	-	-	-	-	-	-	-	-	-	July 23, 2019		July 23, 2019	July 23, 2019	01101101				4,031.00	4,031.00		-	-	-	-	-	-	
	O.B. Stamps	Regional Office	Direct Contracting	-	-	-	-	-	-	-	-	-	July 23, 2019		July 30, 2019	July 30, 2019	01101101				20,550.00	20,550.00		-	-	-	-	-	-	
	Electric Fan & Air Cooler Fan	Regional Office	Shopping	-	-	-	-	-	-	-	-	-	July 25, 2019		July 28, 2019	July 28, 2019	01101101				9,884.00	9,884.00		-	-	-	-	-	-	
	Accommodation of ISO External Auditor	Regional Office	Shopping	-	-	-	-	-	-	-	-	-	July 25, 2019		July 25, 2019	July 25, 2019	01101101				2,760.00	2,760.00		-	-	-	-	-	-	
	Nego-kart Project (30 beneficiaries for Marawi Siege Relocatees)	Dagupan Field Office	Shopping	-	-	-	-	-	-	-	-	-	July 23, 2019		July 31, 2019	July 31, 2019	01101101				780,000.00	780,000.00		-	-	-	-	-	-	
	DOLE Kabuhayan Starter Kit (SMAW Project for 25 beneficiaries)	Ilocos Sur Field Office	Shopping	-	-	-	-	-	-	-	-	-	July 24, 2019		August 2, 2019	August 2, 2019	01101101				484,725.00	484,725.00		-	-	-	-	-	-	
	Inks, CD	Regional Office	Shopping	-	-	-	-	-	-	-	-	-	August 1, 2019		August 1, 2019	August 1, 2019	01101101				36,730.00	36,730.00		-	-	-	-	-	-	
	Vehicle Repair(Alternator)	Regional Office	Shopping	-	-	-	-	-	-	-	-	-	August 1, 2019		August 1, 2019	August 1, 2019	01101101				2,500.00	2,500.00		-	-	-	-	-	-	
	UPS	Regional Office	Shopping	-	-	-	-	-	-	-	-	-	August 1, 2019		August 2, 2019	August 2, 2019	01101101				3,990.00	3,990.00		-	-	-	-	-	-	
	Office Supplies	Regional Office	Shopping	-	-	-	-	-	-	-	-	-	August 2, 2019		August 9, 2019	August 9, 2019	01101101				49,335.00	49,335.00		-	-	-	-	-	-	
	Amplifier, Wireless Microphone, wire, extension cord	Regional Office	Shopping	-	-	-	-	-	-	-	-	-	August 2, 2019		August 2, 2019	August 2, 2019	01101101				15,350.00	15,350.00		-	-	-	-	-	-	
	Office Supplies	Regional Office	Shopping	-	-	-	-	-	-	-	-	-	August 2, 2019		August 5, 2019	August 5, 2019	01101101				2,500.00	2,500.00		-	-	-	-	-	-	
	Office Supplies	Regional Office	Shopping	-	-	-	-	-	-	-	-	-	August 5, 2019		August 27, 2019	August 27, 2019	01101101				2,589.00	2,589.00		-	-	-	-	-	-	

O.B. Stamps	Regional Office	Direct Contracting	-	-	-	-	-	-	-	-	-	September 19, 2019	September 19, 2019	September 19, 2019	01101101				40,000.00	40,000.00	-	-	-	-	-	-	-	-
Office Supplies	Regional Office	Shopping	-	-	-	-	-	-	-	-	-	September 19, 2019	September 27, 2019	September 27, 2019	01101101				88,255.00	88,255.00	-	-	-	-	-	-	-	-
Van Rental (DILP Community Facilitators of SRO-CARP Project)	Regional Office	Shopping	-	-	-	-	-	-	-	-	-	September 19, 2019	September 19, 2019	September 19, 2019	01101101				15,000.00	15,000.00	-	-	-	-	-	-	-	-
Venue, food & accommodation (DILP Community Facilitators of SRO-CARP Project)	Regional Office	Shopping	-	-	-	-	-	-	-	-	-	September 19, 2019	September 23, 2019	September 23, 2019	01101101				194,700.00	194,700.00	-	-	-	-	-	-	-	-
Office Supplies (DILP Community Facilitators of SRO-CARP Project)	Regional Office	Shopping	-	-	-	-	-	-	-	-	-	September 19, 2019	September 20, 2019	September 20, 2019	01101101				1,536.00	1,536.00	-	-	-	-	-	-	-	-
Meals & accommodation for 2019 Regional Career Advocacy Congress	Regional Office	Shopping	-	-	-	-	-	-	-	-	-	September 22, 2019	September 22, 2019	September 22, 2019	01101101				240,000.00	240,000.00	-	-	-	-	-	-	-	-
Office Supplies (PESO Meeting)	Regional Office	Shopping	-	-	-	-	-	-	-	-	-	September 23, 2019	October 21, 2019	October 21, 2019	01101101				2,148.00	2,148.00	-	-	-	-	-	-	-	-
Van Rental	Regional Office	Shopping	-	-	-	-	-	-	-	-	-	September 23, 2019	September 27, 2019	September 27, 2019	01101101				15,000.00	15,000.00	-	-	-	-	-	-	-	-
File Box	Regional Office	Shopping	-	-	-	-	-	-	-	-	-	September 25, 2019	October 15, 2019	October 15, 2019	01101101				1,377.50	1,377.50	-	-	-	-	-	-	-	-
Supply and Delivery of Desktops, Laptops, Scanners, Projectors, Printers & MS Office under the 2019 DOLE Comp. Program	Regional Office	Public Bidding	-	-	-	-	-	-	-	-	-	September 25, 2019	September 30, 2019	September 30, 2019	01101101				1,716,090.00	1,716,090.00	-	-	-	-	-	-	-	-
Supply and Delivery of Desktops Computers for the Implementation of PEIS	Regional Office	Public Bidding	-	-	-	-	-	-	-	-	-	September 25, 2019	September 30, 2019	September 30, 2019	01101101				1,725,735.00	1,725,735.00	-	-	-	-	-	-	-	-
Aircon Repair	Regional Office	Shopping	-	-	-	-	-	-	-	-	-	September 26, 2019	September 26, 2019	September 26, 2019	01101101				2,150.00	2,150.00	-	-	-	-	-	-	-	-
Longanisa	Regional Office	Shopping	-	-	-	-	-	-	-	-	-	September 26, 2019	September 27, 2019	September 27, 2019	01101101				4,320.00	4,320.00	-	-	-	-	-	-	-	-
Bagnet	Regional Office	Shopping	-	-	-	-	-	-	-	-	-	September 26, 2019	September 27, 2010	September 27, 2019	01101101				4,800.00	4,800.00	-	-	-	-	-	-	-	-
Cornic	Regional Office	Shopping	-	-	-	-	-	-	-	-	-	September 26, 2019	September 27, 2019	September 27, 2019	01101101				1,120.00	1,120.00	-	-	-	-	-	-	-	-
Aircon Maintenance	Regional Office	Shopping	-	-	-	-	-	-	-	-	-	September 26, 2019	September 27, 2019	September 27, 2019	01101101				4,000.00	4,000.00	-	-	-	-	-	-	-	-
Extension Cord	Regional Office	Shopping	-	-	-	-	-	-	-	-	-	September 27, 2019	September 30, 2019	September 30, 2019	01101101				2,015.00	2,015.00	-	-	-	-	-	-	-	-
Farm Mechanization Project (Hand Tractor)	Ilocos Sur Field Office	Shopping	-	-	-	-	-	-	-	-	-	September 27, 2019	September 30, 2019	September 30, 2019	01101101				340,000.00	285,198.00	-	-	-	-	-	-	-	-
Farm Mechanization Project (Corn Sheller)	Ilocos Sur Field Office	Shopping	-	-	-	-	-	-	-	-	-	September 27, 2019	September 30, 2019	September 30, 2019	01101101				100,000.00	285,198.00	-	-	-	-	-	-	-	-
Steel Cabinet (14 units)	Regional Office	Shopping	-	-	-	-	-	-	-	-	-	October 4, 2019	October 21, 2019	October 21, 2019	01101101				285,198.00	285,198.00	-	-	-	-	-	-	-	-
Stand Fan & Exhaust Fan	Dagupan Field Office	Shopping	-	-	-	-	-	-	-	-	-	October 4, 2019	October 17, 2019	October 18, 2019	01101101				25,000.00	25,000.00	-	-	-	-	-	-	-	-
NSRP Form Printing	Regional Office	Shopping	-	-	-	-	-	-	-	-	-	October 7, 2019	October 15, 2019	October 15, 2019	01101101				25,500.00	25,500.00	-	-	-	-	-	-	-	-
O.B Stamp	Regional Office	Direct Contracting	-	-	-	-	-	-	-	-	-	October 7, 2019	October 7, 2019	October 7, 2019	01101101				37,700.00	37,700.00	-	-	-	-	-	-	-	-
Aircon Maintenance	Ilocos Sur Field Office	Shopping	-	-	-	-	-	-	-	-	-	October 8, 2019	October 10, 2019	October 10, 2019	01101101				2,900.00	2,900.00	-	-	-	-	-	-	-	-
Aircon Dismantling & installation	Ilocos Sur Field Office	Shopping	-	-	-	-	-	-	-	-	-	October 3, 2019	October 3, 2019	October 3, 2019	01101101				15,840.00	15,840.00	-	-	-	-	-	-	-	-
Photocopier Machine Supplies (Toners)	Regional Office	Direct Contracting	-	-	-	-	-	-	-	-	-	October 8, 2019	October 10, 2019	October 10, 2019	01101101				47,100.00	47,100.00	-	-	-	-	-	-	-	-
Tupad ID's	Regional Office	Shopping	-	-	-	-	-	-	-	-	-	October 14, 2019	October 18, 2019	October 18, 2019	01101101				25,000.00	25,000.00	-	-	-	-	-	-	-	-

	Sari-Sari Store Project (36 beneficiaries)	Alaminos Field Office	Shopping	-	-	-	-	-	-	-	-	October 16, 2019		October 25, 2019	October 25, 2019	01101101				178,200.00	178,200.00	-	-	-	-	-	-	-	-
	Printing of forms (Child Labor Prevention and Elim. Program)	Regional Office	Shopping	-	-	-	-	-	-	-	-	October 18, 2019		October 25, 2019	October 25, 2019	01101101				64,800.00	64,800.00	-	-	-	-	-	-	-	-
	Office Supplies (Child Labor Prevention and Elim. Program)	Regional Office	Shopping	-	-	-	-	-	-	-	-	October 18, 2019		October 25, 2019	October 25, 2019	01101101				6,435.00	6,435.00	-	-	-	-	-	-	-	-
	Office Supplies (Child Labor Prevention and Elim. Program)	Regional Office	Shopping	-	-	-	-	-	-	-	-	October 18, 2019		October 22, 2019	October 22, 2019	01101101				26,420.00	26,420.00	-	-	-	-	-	-	-	-
	Toner Hp 85A	Regional Office	Shopping	-	-	-	-	-	-	-	-	October 18, 2019		October 18, 2019	October 18, 2019	01101101				31,920.00	31,920.00	-	-	-	-	-	-	-	-
	Office Supplies	Regional Office	Shopping	-	-	-	-	-	-	-	-	October 21, 2019		October 22, 2019	October 22, 2019	01101101				22,090.00	22,090.00	-	-	-	-	-	-	-	-
	Venue & food re: Kasambahay wage fixing	Regional Office	Shopping	-	-	-	-	-	-	-	-	October 20, 2019		October 20, 2019	October 20, 2019	01101101				6,118.30	6,118.30	-	-	-	-	-	-	-	-
	Child Labor Prevention and Elim. Program advocacy materials	Regional Office	Shopping	-	-	-	-	-	-	-	-	October 21, 2019		November 25, 2019	November 25, 2019	01101101				41,900.00	41,900.00	-	-	-	-	-	-	-	-
	Accommodation of BWSC staff re: Kasambahay Wage fixing & FWP monitoring	Regional Office	Shopping	-	-	-	-	-	-	-	-	October 21, 2019		October 22, 2019	October 22, 2019	01101101				8,000.00	8,000.00	-	-	-	-	-	-	-	-
	NSRP Banner	Regional Office	Shopping	-	-	-	-	-	-	-	-	October 22, 2019		November 18, 2019	November 18, 2019	01101101				59,498.00	59,498.00	-	-	-	-	-	-	-	-
	Electronic Safe	RO & FOs	Shopping	-	-	-	-	-	-	-	-	October 22, 2019		October 29, 2019	October 29, 2019	01101101				39,900.00	39,900.00	-	-	-	-	-	-	-	-
	T-shirt with print (Child Labor Prevention and Elimination Program advocacy materials)	Regional Office	Shopping	-	-	-	-	-	-	-	-	October 23, 2019		November 6, 2019	November 6, 2019	01101101				48,000.00	48,000.00	-	-	-	-	-	-	-	-
	Sari-Sari Store Project	Rosales Field Office	Shopping	-	-	-	-	-	-	-	-	November 6, 2019		December 6, 2019	December 6, 2019	01101101				19,830.14	19,830.14	-	-	-	-	-	-	-	-
	IEC Materials	Regional Office	Shopping	-	-	-	-	-	-	-	-	November 6, 2019		November 8, 2019	November 8, 2019	01101101				46,701.00	46,701.00	-	-	-	-	-	-	-	-
	Refrigerator	Regional Office	Shopping	-	-	-	-	-	-	-	-	November 7, 2019		November 8, 2019	November 8, 2019	01101101				11,998.00	11,998.00	-	-	-	-	-	-	-	-
	Meals and snacks for Child Labor Stakeholders meeting	Regional Office	Shopping	-	-	-	-	-	-	-	-	November 8, 2019		November 8, 2019	November 8, 2019	01101101				14,800.00	14,800.00	-	-	-	-	-	-	-	-
	Ink, DX2430, black	Regional Office	Direct Contracting	-	-	-	-	-	-	-	-	November 8, 2019		November 15, 2019	November 15, 2019	01101101				10,802.40	10,802.40	-	-	-	-	-	-	-	-
	Swine Fattening Project	La Union Field Office	Shopping	-	-	-	-	-	-	-	-	November 14, 2019		November 18, 2019	November 18, 2019	01101101				18,200.00	18,200.00	-	-	-	-	-	-	-	-
	Sari-Sari Store Project	Rosales Field Office	Shopping	-	-	-	-	-	-	-	-	November 11, 2019		November 15, 2019	November 15, 2019	01101101				19,946.95	19,946.95	-	-	-	-	-	-	-	-
	Office Supplies (GIP)	Regional Office	Shopping	-	-	-	-	-	-	-	-	November 18, 2019		November 21, 2019	November 21, 2019	01101101				27,450.00	27,450.00	-	-	-	-	-	-	-	-
	Correction Tape	Regional Office	Shopping	-	-	-	-	-	-	-	-	November 18, 2019		November 21, 2019	November 21, 2019	01101101				1,000.00	1,000.00	-	-	-	-	-	-	-	-
	Office Supplies	Regional Office	Shopping	-	-	-	-	-	-	-	-	November 19, 2019		November 20, 2019	November 20, 2019	01101101				41,154.00	41,154.00	-	-	-	-	-	-	-	-
	Office Supplies	Regional Office	Shopping	-	-	-	-	-	-	-	-	November 19, 2019		December 13, 2019	December 13, 2019	01101101				3,859.00	3,859.00	-	-	-	-	-	-	-	-
	Office Supplies	Regional Office	Shopping	-	-	-	-	-	-	-	-	November 20, 2019		November 22, 2019	November 22, 2019	01101101				20,193.00	20,193.00	-	-	-	-	-	-	-	-
	Toner, Hp 79A	Regional Office	Shopping	-	-	-	-	-	-	-	-	November 20, 2019		November 20, 2019	November 20, 2019	01101101				7,980.00	7,980.00	-	-	-	-	-	-	-	-
	Vehicle Maintenance (Mitsubishi L300)	Regional Office	Shopping	-	-	-	-	-	-	-	-	November 20, 2019		November 20, 2019	November 20, 2019	01101101				10,757.00	10,757.00	-	-	-	-	-	-	-	-
	Vehicle Maintenance (Toyota Innova)	Regional Office	Shopping	-	-	-	-	-	-	-	-	November 21, 2019		November 21, 2019	November 21, 2019	01101101				33,056.00	33,056.00	-	-	-	-	-	-	-	-
	Office Supplies (PESO Training)	Regional Office	Shopping	-	-	-	-	-	-	-	-	November 21, 2019		November 21, 2019	November 21, 2019	01101101				1,750.00	1,750.00	-	-	-	-	-	-	-	-
	Office Supplies (PESO Training)	Regional Office	Shopping	-	-	-	-	-	-	-	-	November 21, 2019		November 21, 2019	November 21, 2019	01101101				1,900.00	1,900.00	-	-	-	-	-	-	-	-
	Office Supplies (PESO Training)	Regional Office	Shopping	-	-	-	-	-	-	-	-	November 21, 2019		November 22, 2019	November 22, 2019	01101101				1,110.00	1,110.00	-	-	-	-	-	-	-	-

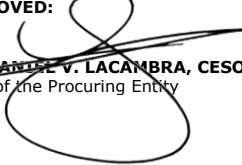
Office Supplies (PESO Advocacy Materials)	Regional Office	Shopping	-	-	-	-	-	-	-	-	-	November 21, 2019	November 22, 2019	November 22, 2019	01101101				3,250.00	3,250.00	-	-	-	-	-	-	-	-
Office Supplies (Mimeo paper)	Regional Office	Shopping	-	-	-	-	-	-	-	-	-	November 21, 2019	December 20, 2019	December 20, 2019	01101101				9,135.00	9,135.00	-	-	-	-	-	-	-	-
Cloth Bag (PESO Training)	Regional Office	Shopping	-	-	-	-	-	-	-	-	-	November 26, 2019	November 26, 2019	November 26, 2019	01101101				14,250.00	14,250.00	-	-	-	-	-	-	-	-
Venue, food & accommodation BEST Training	Regional Office	Shopping	-	-	-	-	-	-	-	-	-	November 26, 2019	November 26, 2019	November 26, 2019	01101101				239,850.00	239,850.00	-	-	-	-	-	-	-	-
Venue, food & accommodation DOLE RO1 Capacity Bldg	Regional Office	Shopping	-	-	-	-	-	-	-	-	-	November 27, 2019	November 27, 2019	November 27, 2019	01101101				212,420.00	212,420.00	-	-	-	-	-	-	-	-
Noche Buena Package for OFW day	Regional Office	Shopping	-	-	-	-	-	-	-	-	-	December 3, 2019	December 4, 2019	December 4, 2019	01101101				10,000.00	10,000.00	-	-	-	-	-	-	-	-
TUPAD T-shirts and Burihat (827 sets)	Rosales Field Office	Shopping	-	-	-	-	-	-	-	-	-	December 3, 2019	December 4, 2019	December 4, 2019	01101101				148,116.50	148,116.50	-	-	-	-	-	-	-	-
Office Supplies (Capacity Training for DOLE Employees)	Regional Office	Shopping	-	-	-	-	-	-	-	-	-	December 3, 2019	December 3, 2019	December 3, 2019	01101101				4,455.00	4,455.00	-	-	-	-	-	-	-	-
UPS	La Union Field Office	Shopping	-	-	-	-	-	-	-	-	-	December 3, 2019	December 6, 2019	December 6, 2019	01101101				1,524.00	1,524.00	-	-	-	-	-	-	-	-
Office Supplies	Regional Office	Shopping	-	-	-	-	-	-	-	-	-	December 3, 2019	December 6, 2019	December 6, 2019	01101101				11,250.00	11,250.00	-	-	-	-	-	-	-	-
Basketball Jersey (DOLE Sportsfest)	Regional Office	Shopping	-	-	-	-	-	-	-	-	-	December 3, 2019	December 6, 2019	December 6, 2019	01101101				11,250.00	11,250.00	-	-	-	-	-	-	-	-
TUPAD T-shirts and Burihat (1763 sets)	Ilocos Sur Field Office	Shopping	-	-	-	-	-	-	-	-	-	December 3, 2019	December 5, 2019	December 5, 2019	01101101				316,458.50	45,772.50	-	-	-	-	-	-	-	-
DOLE Kabuhayan Starter Kits (38 Ben.)	Ilocos Sur Field Office	Shopping	-	-	-	-	-	-	-	-	-	December 5, 2019	December 5, 2019	December 5, 2019	01101101				266,000.00	266,000.00	-	-	-	-	-	-	-	-
Venue & Food for Salamat Mabuhay	Regional Office	Shopping	-	-	-	-	-	-	-	-	-	December 6, 2019	December 6, 2019	December 6, 2019	01101101				27,000.00	27,000.00	-	-	-	-	-	-	-	-
TUPAD T-shirts and Burihat (255 sets)	Rosales Field Office	Shopping	-	-	-	-	-	-	-	-	-	December 6, 2019	December 10, 2019	December 10, 2019	01101101				45,772.50	45,772.50	-	-	-	-	-	-	-	-
Desktop Computers	Regional Office	Shopping	-	-	-	-	-	-	-	-	-	December 9, 2019	December 17, 2019	December 17, 2019	01101101				199,975.00	199,975.00	-	-	-	-	-	-	-	-
Printer (NRCO staff)	NRCO	Shopping	-	-	-	-	-	-	-	-	-	December 11, 2019	December 27, 2019	December 27, 2019	01101101				7,910.00	7,910.00	-	-	-	-	-	-	-	-
Certificate Frames for DOLE Service Award	Regional Office	Shopping	-	-	-	-	-	-	-	-	-	December 13, 2019	December 13, 2019	December 13, 2019	01101101				1,647.00	1,647.00	-	-	-	-	-	-	-	-
Raffle Prizes (Praise Awards cum Christmas Party)	Regional Office	Shopping	-	-	-	-	-	-	-	-	-	December 13, 2019	December 13, 2019	December 13, 2019	01101101				30,796.50	30,796.50	-	-	-	-	-	-	-	-
O.B. Stamps	Regional Office	Direct Contracting	-	-	-	-	-	-	-	-	-	December 16, 2019	December 27, 2019	December 27, 2019	01101101				50,000.00	50,000.00	-	-	-	-	-	-	-	-
Venue & Food for PRAISE Activity	Regional Office	Shopping	-	-	-	-	-	-	-	-	-	December 16, 2019	December 16, 2019	December 16, 2019	01101101				48,675.00	48,675.00	-	-	-	-	-	-	-	-
Microwave Oven & Stand Fan (Praise Awards)	Regional Office	Shopping	-	-	-	-	-	-	-	-	-	December 16, 2019	December 16, 2019	December 16, 2019	01101101				10,280.00	10,280.00	-	-	-	-	-	-	-	-
Venue & Food for 4th Qtr PESO Fed Meeting	Regional Office	Shopping	-	-	-	-	-	-	-	-	-	December 16, 2019	December 16, 2019	December 16, 2019	01101101				46,125.00	46,125.00	-	-	-	-	-	-	-	-
Microwave Oven (Token for Retirees)	Regional Office	Shopping	-	-	-	-	-	-	-	-	-	December 16, 2019	December 16, 2019	December 16, 2019	01101101				12,340.00	12,340.00	-	-	-	-	-	-	-	-
Duffle Bag with DOLE Print	Regional Office	Shopping	-	-	-	-	-	-	-	-	-	December 16, 2019	December 27, 2019	December 27, 2019	01101101				154,000.00	154,000.00	-	-	-	-	-	-	-	-
TUPAD T-shirts and Burihat (273 sets)	Ilocos Sur Field Office	Shopping	-	-	-	-	-	-	-	-	-	December 18, 2019	December 19, 2019	December 19, 2019	01101101				49,003.50	24,412.00	-	-	-	-	-	-	-	-
TUPAD T-shirts and Burihat (136 sets)	Ilocos Sur Field Office	Shopping	-	-	-	-	-	-	-	-	-	December 18, 2019	December 19, 2019	December 19, 2019	01101101				24,412.00	24,412.00	-	-	-	-	-	-	-	-
Water Dispenser	Dagupan Field Office	Shopping	-	-	-	-	-	-	-	-	-	December 19, 2019	December 19, 2019	December 19, 2019	01101101				8,240.00	8,240.00	-	-	-	-	-	-	-	-
TUPAD T-shirts and Burihat (36 sets)	Ilocos Sur Field Office	Shopping	-	-	-	-	-	-	-	-	-	December 19, 2019	December 20, 2019	December 20, 2019	01101101				6,462.00	6,462.00	-	-	-	-	-	-	-	-

TUPAD T-shirts and Burihat (419 sets)	Ilocos Sur Field Office	Shopping	-	-	-	-	-	-	-	-	-	December 19, 2019	December 20, 2019	December 20, 2019	01101101				75,210.00	75,210.00	-	-	-	-	-	-	-	-				
Painting and repair of Isuzu Crosswind (SFH 973)	Regional Office	Shopping	-	-	-	-	-	-	-	-	-	December 20, 2019	December 20, 2019	December 20, 2019	01101101				12,800.00	12,800.00	-	-	-	-	-	-	-	-				
DOLE Anniversary T-Shirts	Regional Office	Shopping	-	-	-	-	-	-	-	-	-	December 20, 2019	December 27, 2019	December 27, 2019	01101101				38,800.00	38,800.00	-	-	-	-	-	-	-	-				
TUPAD T-shirts and Burihat (24 sets)	Rosales Field Office	Shopping	-	-	-	-	-	-	-	-	-	December 20, 2019	December 20, 2019	December 20, 2019	01101101				4,308.00	4,308.00	-	-	-	-	-	-	-	-				
TUPAD T-shirts and Burihat (50 sets)	Rosales Field Office	Shopping	-	-	-	-	-	-	-	-	-	December 20, 2019	December 20, 2019	December 20, 2019	01101101				8,975.00	8,975.00	-	-	-	-	-	-	-	-				
			-	-	-	-	-	-	-	-	-				01101101				-	-	-	-	-	-	-	-	-					
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Total Alloted Budget of Procurement Activities																																
Total Contract Price of Procurement Actitvites Conducted																																
Total Savings (Total Alloted Budget - Total Contract Price)																																
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Total Savings (Total Alloted Budget - Total Contract Price)																																
ON-GOING PROCUREMENT ACTIVITIES																																
No on-going procurement activities																																
Total Alloted Budget of On-going Procurement Activities																																

Prepared by:

RODERICK P. LUCERO
 BAC Secretariat
 Date: January 14, 2020

Recommended for Approval by:

HONORABLE DIAN-BAGA
 BAC Chairperson

APPROVED:

NATHANIEL V. LACAMBRA, CESO III
 Head of the Procuring Entity