ANNEX B
DEPARTMENT OF LABOR AND EMPLOYEMENT -REGIONAL OFFICE NO. 1
San Fernando City, La union
Procurement Monitoring Report (First Semester) as of June 30, 2021

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 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																															
Venue/Hall for the awarding of TUPAD Projects under Bayanihan 2	TSSD	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	January 8, 2021	N/A	January 10, 2021	January 11, 2021	GoP	8,000.00	8,000.00		8,000.00	8,000.00									For inclusion in the 1st Sem Supplemental APP
1 set stove for DOLE EPFO use	EPFO	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	January 8, 2021	N/A	January 11, 2021	January 11, 2021	GoP	4,300.00	4,300.00		4,300.00	4,300.00									For inclusion in the 1st Sem Supplemental APP
14 kilos (shrimps, malaga & bangus) token for DOLE co-officials	IMSD	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	January 8, 2021	N/A	January 11, 2021	January 11, 2021	GoP	14,840.00	14,840.00		14,840.00	14,840.00									For inclusion in the 1st Sem Supplemental APP
Catering Services for the awarding of TUPAD Projects under the Bayanihan 2	TSSD	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	January 8, 2021	N/A	January 12, 2021	January 13, 2021	GoP	3,500.00	3,500.00		3,500.00	3,500.00									For inclusion in the 1st Sem Supplemental APP
Rental of storage facility for records, office equipments & furnitures for four (4) months of CY 2021	IMSD	YES	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	January 29, 2021	N/A	February 3, 2021	February 4, 2021	GoP	56,000.00	56,000.00		56,000.00	56,000.00									
10 pcs. styro box, 15 kilos & 1 pc. styro box, 10 kilos for storage of token for DOLE co-officials	TSSD	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	January 12, 2021	N/A	January 14, 2021	January 15, 2021	GoP	1,920.00	1,920.00		1,920.00	1,920.00									For inclusion in the 1st Sem Supplemental APP
30 pcs monoblock chairs for LUFO & WPFO	LUFO/WF	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	January 13, 2021	N/A	January 15, 2021	January 16, 2021	GoP	18,900.00	18,900.00		18,900.00	18,900.00									For inclusion in the 1st Sem Supplemental APP
1 pc. storage box w/lid & wheels - storage of materials for training/meetings/events for IMSD	IMSD	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	January 12, 2021	N/A	January 12, 2021	January 12, 2021	GoP	1,000.00	1,000.00		1,000.00	1,000.00									For inclusion in the 1st Sem Supplemental APP
Money transfer service charge for Tabang OFW beneficiaries	TABANG	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	January 12, 2021	N/A	January 12, 2021	January 12, 2021	GoP	525	525		525	525									
25 units for DOLE Conference Room	RO	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	January 27, 2021	N/A	January 27, 2021	January 27, 2021	GoP	137,500.00	137,500.00		137,500.00	137,500.00									For inclusion in the 1st Sem Supplemental APP
90 pcs. t-shirts for DOLE Employees	RO	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	January 27, 2021	N/A	January 27, 2021	January 27, 2021	GoP	67,500.00	67,500.00		67,500.00	67,500.00									For inclusion in the 1st Sem Supplemental APP
3 sets window blinds for DOLE	IMSD	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	January 27, 2021	N/A	January 27, 2021	January 27, 2021	GoP	44,712.00	44,712.00		44,712.00	44,712.00									1st Sem
1 pc tarpaulin for the awarding of	LUFO/WF	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	January 29, 2021	N/A	January 29, 2021	January 29, 2021	GoP	1,400.00	1,400.00		1,400.00	1,400.00									
1 unit 32" Smart TV for OARD	IMSD	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	January 29, 2021	N/A	January 29, 2021	January 29, 2021	GoP	8,100.00	8,100.00		8,100.00	8,100.00									1st Sem
Materials and labor for the preventive maintenance of Toyota Innova (SJB 101)	IMSD	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	January 29, 2021	N/A	February 3, 2021	February 4, 2021	GoP	8,150.00	8,150.00		8,150.00	8,150.00									
Materials and labor for the preventive maintenance of Isuzu Crosswind (SKL 471)	IMSD	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	January 30, 2021	N/A	January 30, 2021	January 30, 2021	GoP	4,600.00	4,600.00		4,600.00	4,600.00									
2 units scanner (contract of sale/installment) for the implementation of TUPAD Program under the Bayanihan 2		NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	February 5, 2021	N/A	February 5, 2021	February 5, 2021	GoP	57,000.00	57,000.00		57,000.00	57,000.00									For inclusion in the 1st Sem Supplemental APP
16 pcs magnifying glass for RO & FOs	IMSD	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	January 29, 2021	N/A	January 29, 2021	January 29, 2021	GoP	3,360.00	3,360.00		3,360.00	3,360.00									For inclusion in the 1st Sem Supplemental APP
419 sets PPE for SFCLU (82 sets) Vigan City (81 sets) & Candon City (256 sets)- Community Cleaning	TSSD	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	January 29, 2021	N/A	January 29, 2021	January 29, 2021	GoP	74,582.00	74,582.00		74,582.00	74,582.00									For inclusion in the 1st Sem Supplemental APP
1502 sets PPE (t-shirt) & buri-hat for SFCLU (1,324 sets) & Rosales, Pangasinan (178 sets) - community disinfection/sanitation	TSSD	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	January 29, 2021	N/A	January 29, 2021	January 29, 2021	GoP	267,356.00	267,356.00		267,316.00	267,316.00									For inclusion in the 1st Sem Supplemental APP
Provision of services of two (2) Security Guards for Regional Office One (1) for Rosales Field Office for three (3) months of CY 2021 (Early Procurement)	IMSD	YES	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	January 29, 2021	N/A	January 29, 2021	January 29, 2021	GoP	256,219.53	256,219.53		256,219.53	256,219.53									

4 pcs tire mounitng, 4 pcs tire valve including labor for Toyota Innova (SJB 101) Replacement of tires	IMSD	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	February 8, 2021	N/A	February 8, 2021	February 8, 2021	GoP	1,760.00	1,760.00		1,760.00	1,760.00										
5 pcs. self-ink stamp, S-823 for RD, ARD, TSSD Head & OIC IMSD Head	IMSD	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	February 8, 2021	N/A	February 8, 2021	February 8, 2021	GoP	3,750.00	3,750.00		3,750.00	3,750.00										For inclusion in the 1st Sem Supplemental APP
Change oil - oil filter..labor-preventive maintenance of Toyota Innova (PGL 148)	IMSD	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	February 8, 2021	N/A	February 9, 2021	February 9, 2021	GoP	3,300.00	3,300.00		3,300.00	3,300.00										
1 pc. self-ink stamp, S-827 for TSSD incoming documents	TSSD	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	February 8, 2021	N/A	February 9, 2021	February 9, 2021	GoP	1,495.00	1,495.00		1,495.00	1,495.00										For inclusion in the 1st Sem Supplemental APP
3459 sets PPE (washable mask, face shield & disinfecting agents, 1 liter for Laoag, Ilocos Norte	TSSD	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	February 15, 2021	N/A	February 15, 2021	February 15, 2021	GoP	352,126.20	352,126.20		352,126.00	352,126.00										For inclusion in the 1st Sem Supplemental APP
Venue, food for mancom and send off	IMSD	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	February 15, 2021	N/A	February 15, 2021	February 15, 2021	GoP	57,500.00	57,500.00		57,500.00	57,500.00										For inclusion in the 1st Sem Supplemental APP
4 pcs. tire, 205 65 1215 for Toyota Innova (SJB 101)	IMSD	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	March 9, 2021	N/A	March 9, 2021	March 9, 2021	GoP	20,200.00	20,200.00		20,200.00	20,200.00										
1 unit 4 panel divider for ORD	IMSD	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	March 7, 2021	N/A	March 9, 2021	March 9, 2021	GoP	5,800.00	5,800.00		5,800.00	5,800.00										For inclusion in the 1st Sem Supplemental APP
6 ltrs. engine oil..2 pcs tire valve w/labor-preventive maintenance of Mitsubishi L300 (SAA 2052)	IMSD	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	March 8, 2021	N/A	March 9, 2021	March 9, 2021	GoP	7,500.00	7,500.00		7,500.00	7,500.00										
2 units self-inking stanp for COA use	COA	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	March 8, 2021	N/A	March 8, 2021	March 8, 2021	GoP	2,258.00	2,258.00		2,258.00	2,258.00										For inclusion in the 1st Sem Supplemental APP
2 pcs. shock absorber..labor corrective maintenance of Mitsubishi L300 (2052)	IMSD	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	March 8, 2021	N/A	March 8, 2021	March 8, 2021	GoP	6,706.00	6,706.00		6,706.00	6,706.00										
70 pax AM Snack..70 pax lunch - turn over ceremony of regional leadership	IMSD	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	February 15, 2021	N/A	February 15, 2021	February 16, 2021	GoP	43,400.00	43,400.00		43,400.00	43,400.00										For inclusion in the 1st Sem Supplemental APP
5 sets notarial services for office rental contract	IMSD	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	March 8, 2021	N/A	March 8, 2021	March 8, 2021	GoP	1,900.00	1,900.00		1,974.00	1,974.00										For inclusion in the 1st Sem Supplemental APP
25 pax (AM snack, lunch & PM snack) & venue for mancom meeting	IMSD	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	March 4, 2021	N/A	March 4, 2021	March 4, 2021	GoP	18,750.00	18,750.00		18,750.00	18,750.00										For inclusion in the 1st Sem Supplemental APP
1 unit self-inking stamp & 1 unit self-inking stamp of RD for ORD use	IMSD	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	March 8, 2021	N/A	March 10, 2021	March 10, 2021	GoP	1,974.00	1,974.00		1,974.00	1,974.00										For inclusion in the 1st Sem Supplemental APP
1 unit self-inking stamp & 1 unit self-inking stamp of RD for cashier use	IMSD	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	March 8, 2021	N/A	March 11, 2021	March 11, 2021	GoP	405.00	405.00		405.00	405.00										For inclusion in the 1st Sem Supplemental APP
1 unit external hard drive 2TB for ORD	IMSD	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	March 8, 2021	N/A	March 12, 2021	March 12, 2021	GoP	6,219.00	6,219.00		6,219.00	6,219.00										For inclusion in the 1st Sem Supplemental APP
Annual preventive maistenance of aircon units of CPFO	CPFO	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	March 9, 2021	N/A	March 13, 2021	March 13, 2021	GoP	4,500.00	4,500.00		4,500.00	4,500.00										