ANNEX B

DOLE Regional Office No. 1 Procurement Monitoring Report as of June 30, 2020

Code (PAP)	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																															
	Materials for DOLE Parking			Shopping										Jan 6, 2020		Jan. 10, 2020	Jan. 10, 2020		0			2,616.00	2,616.00									For inclusion in the 2020 Supplemental APP
	Electrical Supplies (LED lights)			Shopping										Jan 6, 2020		Jan. 10, 2020	Jan. 10, 2020		0			1,600.00	1,600.00									
	Office Supplies for NRCO Staff			Shopping										Jan 6, 2020		Jan 14, 2020	Jan 14, 2020		0			2,560.00	2,560.00									
	Venue, food and accomadation for the conduct of DOLE YEPA			Shopping										Jan 9, 2020		Jan 9, 2020	Jan 9, 2020		0			30,000.00	30,000.00									
	Office Supplies			Shopping										Jan 6, 2020		Jan 15, 2020	Jan 15, 2020		0			123,278.00	123,278.00									
	Office Supplies			Shopping										Jan 6, 2020		Jan 15, 2020	Jan 15, 2020		0			7,225.00	7,225.00									
	Office Supplies			Shopping										Jan 6, 2020		Feb 5, 2020	Feb 5, 2020		0			49,422.00	49,422.00									
	Office use (Mineral Water)			Shopping										Jan 6, 2020		Jan 17, 2020	Jan 17, 2020		0			2,000.00	2,000.00									
	Office rental for DOLE Central Pangasinan (Jan-April 2020)		Yes	Shopping										Jan 6, 2020		April 30, 2020			0			116,000.00	116,000.00									
	Rental of storage facility		Yes	Shopping										Jan 6, 2020		April 30, 2020			0			48,000.00	48,000.00									
	Office rental for DOLE- Ilocos Sur Field Office (Jan-April 2020)		Yes	Shopping										Jan 6, 2020		April 30, 2020			0			120,000.00	120,000.00									
	Office rental for DOLE-La Union Field Office (Jan-April 2020)		Yes	Shopping										Jan 6, 2020		April 30, 2020						132,000.00	132,000.00									
	Office Supplies			Shopping										Jan 6, 2020		Jan 27, 2020	Jan 27, 2020					20,830.00	20,830.00									
	Office supplies (Mailing envelope, legal)			Shopping										Jan 10, 2020		Jan 20, 2020	Jan 20, 2020					1,320.00	1,320.00									
	New Office for Ilocos Sur Field Office													Jan 10, 2020		Feb 18, 2020	Feb 18, 2020					5,000.00	5,000.00									
	Wages of laborer for the tranfer of office of DOLE-Ilocos Norte Field Office			Shopping										Jan 10, 2020		Feb 18, 2020	Feb 18, 2020					8,160.00	8,160.00									
	Office Supplies			Shopping										Jan 10, 2020		Jan 27, 2020	Jan 27, 2020					219,909.00	219,909.00									
	Office supplies for DILEEP			Shopping										Jan 10, 2020		Feb 4, 2020	Feb 4, 2020					10,450.00	10,450.00									
	Preventive Maintenance of Isuzu Crosswind (SKL 471)			Shopping										Jan 10, 2020		Jan 13, 2020	Jan 13, 2020					2,000.00	2,000.00									
	New Office for Ilocos Sur Field Office													Jan 10, 2020		March 2, 2020	March 2, 2020					27,000.00	27,000.00									
	Office rental for DOLE-Western Pangasinan (Jan-April 2020)		Yes	Shopping										Jan 10, 2020		April 30, 2020	April 30, 2020					132,000.00	132,000.00									
	Preventive Maintenance of Isuzu Crosswind (SKL 471)			Shopping										Jan 10, 2020		Jan 13, 2020	Jan 13, 2020					13,300.00	13,300.00									
	Preventive Maintenance of Toyota Innova (SJB 101)			Shopping										Jan 10, 2020		Jan 13, 2020	Jan 13, 2020					4,330.00	4,330.00									
	Repair of Sharp Copier AR-M201 of La Union Field Office			Shopping										Jan 13, 2020		Feb 13, 2020	Feb 13, 2020					7,800.00	7,800.00									
	Materials for Ilocos Sur Field Office			Shopping										Jan 16, 2020		Jan 17, 2020	Jan 17, 2020					3,395.00	3,395.00									For inclusion in the 2020 Supplemental APP
	Stand Fan and Wall Fan for Ilocos Sur Field Office			Shopping										Jan 20, 2020		Feb 20, 2020	Feb 20, 2020					5,200.00	5,200.00									For inclusion in the 2020 Supplemental APP
	Venue, food and accommodation for the conduct of LLCS YEPA			Shopping										Jan 20, 2020		Jan 23, 2020	Jan 23, 2020					57,700.00	57,700.00									
	White Board for TSSD			Shopping										Jan 20, 2020		Jan 24, 2020	Jan 24, 2020					4,725.00	4,725.00									For inclusion in the 2020 Supplemental APP
	SPES Forms			Shopping										Jan 27, 2020		Feb 6, 2020	Feb 6, 2020					71,700.00	71,700.00									
	Office Supplies for IMSD			Shopping										Jan 27, 2020		Feb 5, 2020	Feb 5, 2020					9,000.00	9,000.00									
	Child Labor Monitoring Form			Shopping										Jan 27, 2020		Feb 6, 2020	Feb 6, 2020					24,000.00	24,000.00									
	Vegetable Trading Project			Shopping										Jan 27, 2020		March 6, 2020	March 6, 2020					8,430.00	8,430.00									
	Venue, food and accomodation for the conduct of 2019 PESO YEPA			Shopping										Jan 27, 2020		Feb 21, 2020	Feb 21, 2020					750,000.00	750,000.00									
	Aircon Maintenance for Office of the Regional Director			Shopping										Jan 27, 2020		Jan 28, 2020	Jan 28, 2020					2,100.00	2,100.00									
	Divider for Westrern Pangasinan Office			Shopping										Jan 27, 2020		Feb 27, 2020	Feb 27, 2020					4,680.00	4,680.00									For inclusion in the 2020 Supplemental APP
	Fishing equipments & paraphernalia for the fishing paraphernalia retailing service & fish trading project of Pangascasan Fisherfolk Assn.			Competitive Bidding		Jan 25-Feb 1	Feb. 3	Feb. 17	Feb. 17	Feb. 17	Feb. 26	Feb 26	March 6	March 11	March 11	July 4	July 4			1,000,000.00		997,200.00	997,200.00		COA & Private Organization	Feb 3	Feb 3	Feb 3	Feb 3			
	Office Supplies for National Children's Month			Shopping										Feb 4, 2020		Feb 17, 2020	Feb 17, 2020					58,590.00	58,590.00									

	Aircon Maintenance for Central Pangasinan Field Office			Shopping										Feb 4, 2020		Feb 17, 2020	Feb 17, 2020					3,300.00	3,300.00									
	Negosyo sa "Kariton" Project			Shopping										Feb 4, 2020		March 6, 2020	March 6, 2020					19,950.00	19,950.00									
	Negosyo sa "Kariton" Project			Shopping										Feb 4, 2020		March 6, 2020	March 6, 2020					19,950.00	19,950.00									
	Office Supplies for National Children's Month			Shopping										Feb 4, 2020		Feb 18, 2020	Feb 18, 2020					36,900.00	36,900.00									
	Opration of a Sari-sari store for nine beneficaries of Pangasinan			Shopping										Feb 4, 2020		May 4, 2020	May 4, 2020					74,698.20	74,698.20									
	Office rental for DOLE-Ilocos Norte Field Office			Shopping										Feb 4, 2020		April 30, 2020						120,000.00	120,000.00									
	Venue, food and accomadation for the conduct of Management Committee Meeting			Shopping										Feb 7, 2020		Feb 10, 2020	Feb 10, 2020					21,600.00	21,600.00									
	Office Supplies													Feb 11, 2020		Feb 19, 2020	Feb 19, 2020					1,995.00	1,995.00									
	External Hard Drive for Records			Shopping										Feb 11, 2020		Feb 18, 2020	Feb 18, 2020					3,496.00	3,496.00									For inclusion in the 2020 Supplemental APP
	Self-inking Stamp for Record Unit			Shopping										Feb 11, 2020		March 4, 2020	March 4, 2020					1,490.00	1,490.00									
	Whiteboard for Hearing Officers (Status of Cases)			Shopping										Feb 11, 2020		March 6, 2020	March 6, 2020					2,100.00	2,100.00									For inclusion in the 2020 Supplemental APP
	Supplies for PESO Congress			Shopping										Feb 17, 2020		Feb 18, 2020	Feb 18, 2020					1,990.00	1,990.00									
	Medicine Supplies for DOLE Regional Office			Shopping										Feb 17, 2020		Feb 26, 2020	Feb 26, 2020					3,865.00	3,865.00									
	Medicine Supplies for DOLE Regional Office			Shopping										Feb 17, 2020		Feb 19, 2020	Feb 19, 2020					1,881.25	1,881.25									
	2019 PESO YEPA and Regional PESO Congres			Shopping										Feb 17, 2020		Feb 18, 2020	Feb 18, 2020					22,500.00	22,500.00									
	2019 PESO YEPA and Regional PESO Congres			Shopping										Feb 17, 2020		Feb 18, 2020	Feb 18, 2020					52,500.00	52,500.00									
	2019 PESO YEPA and Regional PESO Congres			Shopping										Feb 17, 2020		Feb 18, 2020	Feb 18, 2020					67,500.00	67,500.00									
	SPES Forms			Shopping										Feb 17, 2020		Feb 24, 2020	Feb 24, 2020					34,570.00	34,570.00									
	Multi-Purpose Vehicle for Regional Office			Competitive Bidding		Feb. 18-25	Feb. 26	Mar 10	Mar 10	Mar 10	Mar 11	March 12	March 13	March 16	March 16	March 16	March 16		1,350,000.00	1,350,000.00		1,345,000.00	1,345,000.00		COA & Private Organization	Feb 3	Feb 3	Feb 3	Feb 3			
	Corrective Maintenance for Isuzu Crosswind (SAA 3318)			Shopping										Feb 18, 2020		Feb 18, 2020	Feb 18, 2020					3,050.00	3,050.00									
	Corrective Maintenance for Mitsubishi L300 (SAA 2052)			Shopping										Feb 18, 2020		Feb 18, 2020	Feb 18, 2020					3,380.00	3,380.00									
	Office suplies of Sharp Copier for Western Pangasinan Field Office			Shopping										Feb 20, 2020		March 13, 202	March 13, 2020					8,400.00	8,400.00									
	Office use DOLE Regional Office (Mineral Water)			Shopping										March 4, 2020		Feb. 26, 2020	Feb. 26, 2020					25,625.00	25,625.00									
	Self-inking Date and Name Stamp for Office of the OIC-Assistant Regional Director			Shopping										March 4, 2020		May 26, 2020	May 26, 2020					2,760.00	2,760.00									
	Office supplies for Labor Inspection			Shopping										March 4, 2020		July 1, 2020	July 1, 2020					2,943.00	2,943.00									
	Office supplies for Labor Inspection			Shopping										March 4, 2020		March 10, 202	March 10, 2020					11,235.00	11,235.00									
	Materials for the partition of Accounting unit at La Union Field Office			Shopping										March 4, 2020		March 9, 2020	March 9, 2020					23,946.00	23,946.00									For inclusion in the 2020 Supplemental APP
	Office supplies for Accounting Unit			Shopping										March 4, 2020		March 10, 202	March 10, 2020					3,689.00	3,689.00									
	External Hard Drive for HR Prime			Shopping										March 4, 2020		March 11, 202	March 11, 2020					3,695.00	3,695.00									For inclusion in the 2020 Supplemental APP
	Office supplies for Labor Inspection			Shopping										March 4, 2020		March 11, 202	March 11, 2020					790.00	790.00									
	Office Supplies for DOLE-RO 1			Shopping										March 4, 2020		March 12, 202	March 12, 2020					20,900.00	20,900.00									
	Office Supplies for DOLE-RO 1 (Toner)			Shopping										March 4, 2020								7,700.00	7,700.00									
	Office Supplies for DOLE-RO 1			Shopping										March 4, 2020		March 10, 202	March 10, 2020					113,423.75	113,423.75									
	Office supplies for COA			Shopping										March 4, 2020		March 12, 202	March 12, 2020					19,680.00	19,680.00									
	Community-base Mushroom Production			Shopping										March 4, 2020		June 15, 2020	June 15, 2020					392,160.00	392,160.00									
	Scanner portable for TSSD			Shopping										March 11, 2020		June 30, 2020	June 30, 2020					23,980.00	23,980.00									For inclusion in the 2020 Supplemental APP
	Uninterruptible Power Supply for TSSD			Shopping										March 11, 2020		May 26, 2020	May 26, 2020					14,600.00	14,600.00									For inclusion in the 2020 Supplemental APP
	Food, venue and accomodation for Management Committee Monthly Meeting			Shopping										March 11, 2020		March 13, 202	March 13, 2020					24,000.00	24,000.00									
	Alcohol for DOLE- RO 1 Employees			Shopping										March 11, 2020		March 16, 202	March 16, 2020					6,750.00	6,750.00									
	Toner HP85A for office use			Shopping										March 18,2020		March 18,202	March 18,2020					35,910.00	35,910.00									
	Covid Preventive Measures Per DOLE Issuances			Shopping										March 18,2020		May 6, 2020	May 6, 2020					37,250.00	37,250.00									

	TUPAD #BKBK Disinfection/Sanitation Project Various LGUs within Region 1			Shopping										March 30, 2020		March 1, 2020	March 1, 2020					318,000.00	318,000.00										
	Displaced workers from Brgy. 1-N Ricarte, Batac, Ilocos Norte			Shopping										April 28, 2020		March 29, 202	March 29, 2020					5,300.00	5,300.00										
	Underemployed individuals from Vigan, Candon, Narvacan and Cabuga, Ilocos Sur			Shopping										April 28, 2020		May 12, 2020	May 12, 2020					21,518.00	21,518.00										
	TUPAD #BKBK Disinfection/Sanitation Project Various LGUs of Pangasinan			Shopping										April 28, 2020		May 12, 2020	May 12, 2020					15,582.00	15,582.00										
	TUPAD #BKBK Disinfection/Sanitation Project Various LGUs of District 2-Ilocos Norte			Shopping										April 28, 2020		May 12, 2020	May 12, 2020					90,630.00	90,630.00										
	Underemployed individuals from Coayan, Ilocos Sur			Shopping										April 28, 2020		May 12, 2020	May 12, 2020					5,724.00	5,724.00										
	Underemployed individuals from various City/municipalities in the District 2 of Ilocos Sur			Shopping										April 28, 2020		May 12, 2020	May 12, 2020					86,072.00	86,072.00										
	Notarial Services of Contract of Service for Security Guards, Janitors and Messengerial/Drivers for DOLE-RO 1			Repeat Order										April 28, 2020		May 18, 2020	May 18, 2020					6,600.00	6,600.00										
	1st District of Pangasinan (3rd batch)			Shopping										April 28, 2020		May 12, 2020	May 12, 2020					90,630.00	90,630.00										
	Underemployed and self-employed individuals from Dagupan, Manaoag, Mangaldan, San Fabian, San Jacinto			Shopping										May 6, 2020		May 12, 2020	May 12, 2020					86,072.00	86,072.00										
	Underemployed and self-employed individuals from Bayambang, Mapandan, Sta. Barbara			Shopping										May 6, 2020		May 12, 2020	May 12, 2020					86,072.00	86,072.00										
	Underemployed and self-employed individuals from the Municipality of Rosales DOLE-Eastern Pangasinan Field Ofiice			Shopping										May 6, 2020		May 12, 2020	May 12, 2020					90,630.00	90,630.00										
	TUPAD #BKBK Disinfection/Sanitation Project Various LGUs of District 1st-Ilocos Sur			Shopping										May 6, 2020		May 12, 2020	May 12, 2020					86,072.00	86,072.00										
	Displaced workers from various LGUs of District 1 Ilocos Norte			Shopping										May 6, 2020		May 11, 2020	May 11, 2020					90,630.00	90,630.00										
	TUPAD #BKBK Disinfection/Sanitation Project from DOLE-La Union Field Office			Shopping										May 6, 2020		May 11, 2020	May 12, 2020					74,624.00	74,624.00										
	TUPAD #BKBK Disinfection/Sanitation Project from DOLE-Western Pangasinan Field Office			Shopping										May 6, 2020		May 11, 2020	May 12, 2020					90,630.00	90,630.00										
	TUPAD #BKBK Disinfection/Sanitation Project from 2nd District DOLE-La Union Field Office			Shopping										May 6, 2020		May 11, 2020	May 12, 2020					86,072.00	86,072.00										
	Materials for the electrical and painting of Accounting Unit's Office at the La Union Field Office			Shopping										May 26, 2020		June 8, 2020	June 8, 2020					7,382.00	7,382.00										
	Rice Cooker and Stove for Ilocos Norte Field Office			Shopping										May 29, 2020		June 17, 2020	June 17, 2020					2,220.00	2,220.00										For inclusion in the 2020 Supplemental APP
	Double Deck Bed for Ilocos Norte Field Office			Shopping										May 29, 2020		June 16, 2020	June 16, 2020					16,146.00	16,146.00										For inclusion in the 2020 Supplemental APP
	Dismanting, installation and cleaning/maintenance of aircon for Ilocos Norte Field Office			Shopping										May 29, 2020		June 24, 2020	June 24, 2020					7,400.00	7,400.00										For inclusion in the 2020 Supplemental APP
	LPG Tank (11 kg) for Ilocos Norte Field Office			Shopping										May 29, 2020		June 22, 2020	June 22, 2020					2,401.00	2,401.00										For inclusion in the 2020 Supplemental APP
	Signage for Ilocos Norte Field Office			Shopping										May 29, 2020		June 17, 2020	June 17, 2020					6,000.00	6,000.00										For inclusion in the 2020 Supplemental APP
	Smartphone for DOLE RO 1 Officials			Shopping										May 29, 2020		June 19, 2020	June 19, 2020					299,800.00	299,800.00										For inclusion in the 2020 Supplemental APP
	Thermal Gun for DOLE Field Offices and Regional Office			Shopping										May 29, 2020		June 9, 2020	June 9, 2020					21,000.00	21,000.00										For inclusion in the 2020 Supplemental APP
	PVC ID Small and PVC ID Big with strap for ARTA ID of DOLE-RO 1 Employees			Shopping										May 29, 2020		June 1,2020	June 1,2020					1,550.00	1,550.00										For inclusion in the 2020 Supplemental APP

	Tarpaulin for Advocacy material for the 2020census for DOLE Regional Office and Field Offices			Shopping										May 29, 2020		June 1,2020	June 1,2020					1,505.00	1,505.00									
	Corrective Maintenance for Isuzu Crosswind (SAA 3318)			Shopping										May 29, 2020		June 8,2020	June 8,2020					12,250.00	12,250.00									
	Wall fan, stand fan and extension cord for IMSD/Office use			Shopping										May 29, 2020		June 8,2020	June 8,2020					4,540.00	4,540.00									For inclusion in the 2020 Supplemental APP
	Toner HP85A and HP26A for DOLE -RO 1			Shopping										May 29, 2020		June 30, 2020	June 30, 2020					85,300.00	85,300.00									
	Wall fan for TSSD use			Shopping										May 29, 2020		June 8,2020	June 8,2020					2,380.00	2,380.00									For inclusion in the 2020 Supplemental APP
	Office supplies for DOLE-RO 1 supplies			Shopping										June 2, 2020		June 8,2020	June 8,2020					2,834.40	2,834.40									
	Printer for GIP and DILEEP Implementation DOLE-Eastern Pangasinan Field Office			Shopping										June 4, 2020		June 19, 2020	June 19, 2020					5,350.00	5,350.00									For inclusion in the 2020 Supplemental APP
	Corrective Maintenance of Toyota Innova (SJB 101)			Shopping										June 4, 2020		June 8, 2020	June 8, 2020					4,970.00	4,970.00									
	Office Supplies for DOLE-RO 1			Shopping										June 18, 2020		June 30, 2020	June 30, 2020					136,425.00	136,425.00									
	Labor and material for 2 units split type airconditioning unit for DOLE-Western Pangasinan Field Office			Shopping										June 18, 2020		June 22,2020	June 22,2020					24,000.00	24,000.00									
	Materials for the installation of Aircon to the new office DOLE Ilocos Norte Field Office			Shopping										June 18, 2020		June 24, 2020	June 24, 2020					5,195.00	5,195.00									For inclusion in the 2020 Supplemental APP
	Supply and installation of CCTV Camera for La Union Field Office			Shopping										June 18, 2020		June 26, 2020	June 26, 2020					20,810.00	20,810.00									For inclusion in the 2020 Supplemental APP
	Air Conditioning Unit for the new office of Accounting Unit			Shopping										June 18, 2020		June 25, 2020	June 25, 2020					71,998.00	71,998.00									For inclusion in the 2020 Supplemental APP
	Office Table for DOLE-Central Pangasinan Field Office			Shopping										June 18, 2020		June 22,2020	June 22,2020					101,150.00	101,150.00									For inclusion in the 2020 Supplemental APP
	Tire for DOLE-RO 1 Vehicles			Repeat Order										June 18, 2020		June 29, 2020	June 29, 2020					86,140.00	86,140.00									
	Air Conditioning Unit for DOLE Alaminos Field Office			Shopping										June 18, 2020		June 22,2020	June 22,2020					87,000.00	87,000.00									For inclusion in the 2020 Supplemental APP
	External Hard Drive for ORD			Shopping										June 22, 2020		June 26, 2020	June 26, 2020					3,650.00	3,650.00									
	Smartphone for official use of DILEEP RO Focal Persons			Shopping										June 26, 2020		June 30, 2020	June 30, 2020					104,265.00	104,265.00									For inclusion in the 2020 Supplemental APP
																			0			0										
																	Total Alloted Budget of Procurement Activities															
																	Total Contract Price of Procurement Actitvites Conducted															
																	Total Savings (Total Alloted Budget - Total Contract Price)															

ON-GOING PROCUREMENT ACTIVITIES																																
																			0													
																			0													
																			0													
																			0													
																	Total Alloted Budget of On-going Procurement Activities															

Prepared by:

RODERICK P. LUCERO
BAC Secretariat

Recommended for Approval by:

ATTY. AMADO C. GASMIN
BAC Chairperson

APPROVED:

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