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, 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																															
	2 units Steel Cabinet	Accounting Unit	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	July 6,2020		July 17,2020	July 17,2020	GoP	29,000.00	29,000.00		29,000.00	29,000.00									For inclusion in the 2020 Supplemental/ Updated APP
	1 unit Refrigerator for the Office of Asst. Reg. Director	RO	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	July 6,2020		July 21,2020	July 21,2020	GoP	8,800.00	8,800.00		8,800.00	8,800.00									For inclusion in the 2020 Supplemental/ Updated APP
	3 units TV for ARTA, IMSD & TSSD	RO	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	July 6,2020		July 15,2020	July 15,2020	GoP	30,050.00	30,050.00		30,050.00	30,050.00									For inclusion in the 2020 Supplemental/ Updated APP
	Office Supplies for NSRP	RO	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	July 6,2020		July 16,2020	July 16,2020	GoP	2,700.00	2,700.00		2,700.00	2,700.00									
	1 unit Stand Fan and 5 pcs Extension Cords for TSSD	TSSD	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	July 6,2020		Aug 4,2020	Aug 4,2020	GoP	3,190.00	3,190.00		3,190.00	3,190.00									
	Office Supplies and equipments for CLPEP	TSSD	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	July 6,2020		Aug 7,2020	Aug 7,2020	GoP	143,945.00	143,945.00		143,945.00	143,945.00									
	Office Supplies for CLPEP	TSSD	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	July 6,2020		Aug 20,2020	Aug 20,2020	GoP	28,440.00	28,440.00		28,440.00	28,440.00									
	Office Supplies for NSRP	RO	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	July 6,2020		July 16,2020	July 16,2020	GoP	5,210.00	5,210.00		5,210.00	5,210.00									
	1 unit Multifunction Copier/Printer/Scanner	RO	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	July 6,2020		July 16,2020	July 16,2020	GoP	65,900.00	65,900.00		65,900.00	65,900.00									For inclusion in the 2020 Supplemental/ Updated APP
	35 boxes Face Mask (KN95) and 12 Sanitizing Gel for DOLE RO 1 use	RO	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	July 6,2020		July 30,2020	July 30,2020	GoP	22,350.00	22,350.00		22,350.00	22,350.00									
	30 Bottles Alcohol and 25 Boxes Face Mask	RO	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	July 6,2020		July 17,2020	July 17,2020	GoP	38,950.00	38,950.00		38,950.00	38,950.00									
	Janitorial Supplies	RO	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	July 6,2020		July 30,2020	July 30,2020	GoP	23,410.00	23,410.00		23,410.00	23,410.00									
	Satellite Provider/Television for ORD	RO	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	July 15,2020		July 15,2020	July 15,2020	GoP	3,990.00	3,990.00		3,990.00	3,990.00									For inclusion in the 2020 Supplemental/ Updated APP
	100 pack Board Paper	RO	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	July 15,2020		Aug 20,2020	Aug 20,2020	GoP	3,000.00	3,000.00		3,000.00	3,000.00									
	1 unit Air Conditioner for Asst. Regional Director's Quarters	OARD	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	July 15,2020		July 15,2020	July 15,2020	GoP	11,350.00	11,350.00		11,350.00	11,350.00									For inclusion in the 2020 Supplemental/ Updated APP
	1 unit Battery	RO	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	July 15,2020		July 16,2020	July 16,2020	GoP	8,218.00	8,218.00		8,218.00	8,218.00									
	600 docs Notarial Services	TSSD	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	July 15,2020				GoP	48,000.00	48,000.00		48,000.00	48,000.00									
	Preventive Maintenance of Isuzu Crosswind (SAA 3318)	RO	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	July 15,2020		July 15,2020	July 15,2020	GoP	6,070.00	6,070.00		6,070.00	6,070.00									
	12,000 copies NSRP Form	TSSD	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	July 15,2020		July 28,2020	July 28,2020	GoP	30,000.00	30,000.00		30,000.00	30,000.00									
	1 unit Storage Rack	MALSU	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	July 15,2020		Aug 4,2020	Aug 4,2020	GoP	4,995.00	4,995.00		4,995.00	4,995.00									For inclusion in the 2020 Supplemental/ Updated APP
	1 unit Mini Conference Table (Accounting Unit)	RO	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	July 15,2020		July 17,2020	July 17,2020	GoP	10,914.61	10,914.61		10,914.61	10,914.61									For inclusion in the 2020 Supplemental/ Updated APP
	100 pcs Coffee Mugs	RO	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	July 16, 2020		Aug 18, 2020	Aug 18, 2020	GoP	20,000.00	20,000.00		19,500.00	19,500.00									