ANNEX B

DEPARTMENT OF LABOR AND EMPLOYMENT-REGIONAL OFFICE NO. 1
San Fernando City, La Union
Procurement Monitoring Report(First Semester) as of June 30, 2019

Code (UACS/PAP)	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 (Toner, 2 carts)	Regional Office/Field Offices	Shopping	-	-	-	-	-	-	-	-	June 26, 2019		July 1, 2019	July 1, 2019	01101101				7,102.00	7,102.00		-	-	-	-	-	-	-	
	Office Supplies	Regional Office/Field Offices	Shopping	-	-	-	-	-	-	-	-	June 25, 2019		June 27, 2019	June 27, 2019	01101101				37,875.00	37,875.00		-	-	-	-	-	-	-	
	Training Supplies (Capability Building)	Regional Office	Shopping	-	-	-	-	-	-	-	-	June 11, 2019		June 11, 2019	June 11, 2019	01101101				1,945.00	1,945.00		-	-	-	-	-	-	-	
	Tarpaulin Printing - World Day Against Child Labor (7 pcs)	Regional Office/Field Offices	Shopping	-	-	-	-	-	-	-	-	June 11, 2019		June 11, 2019	June 11, 2019	01101101				3,451.00	3,451.00		-	-	-	-	-	-	-	
	4301 pcs t-shirt & 4301 pcs buri-hat for TUPAD implementation	All DOLE-RO 1 Field Offices	Shopping	-	-	-	-	-	-	-	-	June 11, 2019		June 20, 2019	June 20, 2019	01101101				610,479.50	610,479.50		-	-	-	-	-	-	-	
	Office Supplies (Toner, 4 carts)	Regional Office/Field Offices	Direct Contracting	-	-	-	-	-	-	-	-	June 3, 2019		June 11, 2019	June 11, 2019	01101101				21,200.00	21,200.00		-	-	-	-	-	-	-	
	Office Supplies (Toner, 4 carts)	Regional Office	Direct Contracting	-	-	-	-	-	-	-	-	June 3, 2019		June 7, 2019	June 7, 2019	01101101				31,400.00	31,400.00		-	-	-	-	-	-	-	
	Meals for the conduct of Brigada Eskwela 2019	Regional Office	Shopping	-	-	-	-	-	-	-	-	May 24, 2019		May 24, 2019	May 24, 2019	01101101				6,000.00	6,000.00		-	-	-	-	-	-	-	
	Vehicle Maintenance of Mitsubishi L300 (SAA 2520)	Regional Office	Shopping	-	-	-	-	-	-	-	-	May 20, 2019		May 20, 2019	May 20, 2019	01101101				12,870.00	12,870.00		-	-	-	-	-	-	-	
	Office Supplies	Regional Office/Field Offices	Shopping	-	-	-	-	-	-	-	-	May 14, 2019		May 17, 2019	May 17, 2019	01101101				92,265.00	92,265.00		-	-	-	-	-	-	-	
	Office Supplies	NRCO	Shopping	-	-	-	-	-	-	-	-	May 4, 2019		June 7, 2019	June 7, 2019	01101101				8,641.00	8,641.00		-	-	-	-	-	-	-	
	Repair of central door lock for Isuzu Crosswind (SAA 3318)	Regional Office	Shopping	-	-	-	-	-	-	-	-	May 2, 2019		May 2, 2019	May 2, 2019	01101101				1,350.00	1,350.00		-	-	-	-	-	-	-	
	Venue, food & accommodation for the Capacity Building for DOLE-RO 1 employees	Regional Office	Shopping	-	-	-	-	-	-	-	-	June 13, 2019		June 13, 2019	June 13, 2019	01101101				172,900.00	172,900.00		-	-	-	-	-	-	-	
	Tool & materials for the Nail Care Services Project, 502 beneficiaries	Dagupan Field Office	Shopping	-	-	-	-	-	-	-	-	June 17, 2019		June 24, 2019	June 24, 2019	01101101				607,420.00	607,420.00		-	-	-	-	-	-	-	
	Kitchen Scale(40 units) NRCO Beneficiaries Livelihood Kit, 10 beneficiaries	NRCO	Shopping	-	-	-	-	-	-	-	-	June 11, 2019		June 17, 2019	June 17, 2019	01101101				32,000.00	32,000.00		-	-	-	-	-	-	-	for inclusion to the supplemental APP
	Rice (320 sacks, 25kg) NRCO Beneficiaries Livelihood Kit, 10 beneficiaries	NRCO	Shopping	-	-	-	-	-	-	-	-	June 11, 2019		June 17, 2019	June 17, 2019	01101101				352,000.00	352,000.00		-	-	-	-	-	-	-	for inclusion to the supplemental APP
	Pangtakal(40 units) NRCO Beneficiaries Livelihood Kit, 10 beneficiaries	NRCO	Shopping	-	-	-	-	-	-	-	-	June 11, 2019		June 17, 2019	June 17, 2019	01101101				16,000.00	16,000.00		-	-	-	-	-	-	-	for inclusion to the supplemental APP

	Kitchen Scale(10 units) NRCO Beneficiaries Livelihood Kit, 10 beneficiaries	NRCO	Shopping	-	-	-	-	-	-	-	-	June 11, 2019		June 17, 2019	June 17, 2019	01101101				8,000.00	8,000.00		-	-	-	-	-	-	-	for inclusion to the supplemental APP
	Rice (80 sacks, 25kg) NRCO Beneficiaries Livelihood Kit, 10 beneficiaries	NRCO	Shopping	-	-	-	-	-	-	-	-	June 11, 2019		June 17, 2019	June 17, 2019	01101101				88,000.00	88,000.00		-	-	-	-	-	-	-	for inclusion to the supplemental APP
	Pangtakal(10 units) NRCO Beneficiaries Livelihood Kit, 10 beneficiaries	NRCO	Shopping	-	-	-	-	-	-	-	-	June 11, 2019		June 17, 2019	June 17, 2019	01101101				2,500.00	2,500.00		-	-	-	-	-	-	-	for inclusion to the supplemental APP
	Food Business Cart(2 sets) NRCO Beneficiaries Livelihood Kit, 2 beneficiaries	NRCO	Shopping	-	-	-	-	-	-	-	-	June 11, 2019		June 17, 2019	June 17, 2019	01101101				20,000.00	20,000.00		-	-	-	-	-	-	-	for inclusion to the supplemental APP
	Office Supplies	NRCO	Shopping	-	-	-	-	-	-	-	-	May 22, 2019		May 28, 2019	May 28, 2019	01101101				4,379.00	4,379.00		-	-	-	-	-	-	-	
	School Supplies for Brigada Eskwela 2019	Technical Services Support Division	Shopping	-	-	-	-	-	-	-	-	May 22, 2019		May 23, 2019	May 23, 2019	01101101				49,000.00	49,000.00		-	-	-	-	-	-	-	
	Medicines	Regional Office/Field Offices	Shopping	-	-	-	-	-	-	-	-	May 21, 2019		May 21, 2019	May 21, 2019	01101101				1,992.00	1,992.00		-	-	-	-	-	-	-	
	Janitorial Supplies	Regional Office	Shopping	-	-	-	-	-	-	-	-	May 21, 2019		May 21, 2019	May 21, 2019	01101101				1,970.00	1,970.00		-	-	-	-	-	-	-	
	Paint and other materials for the conduct of Brigada Eskwela 2019	Regional Office	Shopping	-	-	-	-	-	-	-	-	May 21, 2019		May 21, 2019	May 21, 2019	01101101				14,408.00	14,408.00		-	-	-	-	-	-	-	
	Aircon Unit, Window Type	Office of the Regional Director	Shopping	-	-	-	-	-	-	-	-	May 17, 2019		May 17, 2019	May 17, 2019	01101101				14,900.00	14,900.00		-	-	-	-	-	-	-	for inclusion to the supplemental APP
	Office Supplies	Regional Office/Field Offices	Shopping	-	-	-	-	-	-	-	-	May 7, 2019		May 9, 2019	May 9, 2019	01101101				37,200.00	37,200.00		-	-	-	-	-	-	-	
	Office Supplies	Regional Office/Field Offices	Shopping	-	-	-	-	-	-	-	-	May 8, 2019		May 8, 2019	May 8, 2019	01101101				10,753.00	10,753.00		-	-	-	-	-	-	-	
	Office Supplies(GIP Program)	Technical Services Support Division	Shopping	-	-	-	-	-	-	-	-	May 8, 2019		May 23, 2019	May 23, 2019	01101101				2,874.00	2,874.00		-	-	-	-	-	-	-	
	DOLE Kabuhayan Starter Kit Project (Food & Beverage Service)	Ilocos Sur Field Office	Shopping	-	-	-	-	-	-	-	-	May 8, 2019		June 4, 2019	June 4, 2019	01101101				59,121.00	59,121.00		-	-	-	-	-	-	-	
	DOLE Kabuhayan Starter Kit Project (Hairdressing)	Ilocos Sur Field Office	Shopping	-	-	-	-	-	-	-	-	May 6, 2019		May 27, 2019	May 27, 2019	01101101				19,755.00	19,755.00		-	-	-	-	-	-	-	
	DOLE Kabuhayan Starter Kit Project (SMAW)	Ilocos Sur Field Office	Shopping	-	-	-	-	-	-	-	-	April 26, 2019		May 20, 2019	May 20, 2019	01101101				39,660.00	39,660.00		-	-	-	-	-	-	-	
	DOLE Kabuhayan Starter Kit Project (Automotive)	Ilocos Sur Field Office	Shopping	-	-	-	-	-	-	-	-	April 26, 2019		May 20, 2019	May 20, 2019	01101101				118,500.00	118,500.00		-	-	-	-	-	-	-	
	DOLE Kabuhayan Starter Kit Project (Bread & Pastry)	Ilocos Sur Field Office	Shopping	-	-	-	-	-	-	-	-	May 8, 2019		June 4, 2019	June 4, 2019	01101101				158,720.00	158,720.00		-	-	-	-	-	-	-	
	DOLE Kabuhayan Starter Kit Project (Electerical Servicing)	Ilocos Sur Field Office	Shopping	-	-	-	-	-	-	-	-	April 17, 2019		April 26, 2019	April 26, 2019	01101101				19,780.00	19,780.00		-	-	-	-	-	-	-	
	DOLE Kabuhayan Starter Kit Project (Cookery)	Ilocos Sur Field Office	Shopping	-	-	-	-	-	-	-	-	April 17, 2019		April 26, 2019	April 26, 2019	01101101				573,910.00	573,910.00		-	-	-	-	-	-	-	