

ANNEX B

Department of Labor and Employment - National Capital Region Procurement Monitoring Report as of 7/1/2018

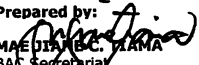

Code (UACB/P AP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (Php)			Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)
				Pre-Proc Conference	Ads/Post of BS	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	


COMPLETED PROCUREMENT ACTIVITIES

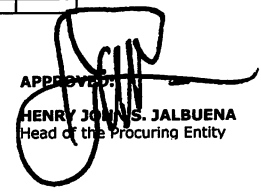
	Supply and Delivery of Rice for Livelihood Project	DOLE-NCR	Public Bidding	27/02/2018	27/02/2018	07/03/2018	19/03/2018	19/03/2018	20/03/2018	21/03/2018	22/03/2018	23/03/2018	26/03/2018	13/06/2018	18/06/2018	GAA	1842000	1842000	0	1841953.95	1841954	0	Ms. Aleta Santos Mr. Dante Dimsanahan Ms. Virginia Baptista	28/02/2018	28/02/2018	28/02/2018	N/A	N/A	N/A			
	Procurement of Personal Protective Equipment	DOLE-NCR	Public Bidding	08/04/2018	17/04/2018	24/04/2018	07/05/2018	07/05/2018	08/05/2018	11/05/2018	15/05/2018	21/05/2018	19/05/2018	25/06/2018	25/06/2018	GAA	4517400	4517400	0	3982841	3982841	0	Ms. Aleta Santos Mr. Dante Dimsanahan Ms. Virginia Baptista	16/04/2018	16/04/2018	16/04/2018	N/A	N/A	N/A			
Total Alloted Budget of Procurement Activities																	6,359,400.00															
Total Contract Price of Procurement Activities Conducted																	5,824,794.95															
Total Savings (Total Alloted Budget - Total Contract Price)																	534,605.05															

ON-GOING PROCUREMENT ACTIVITIES

Code	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	
				Pre-Proc Conference	Ads/Post of BS	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)	
Total Alloted Budget of On-going Procurement Activities																														

Prepared by:

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 BAC Secretariat

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 BAC Secretariat

Recommended for Approval by:

 ROWELLA V. GRANDE
 BAC Chairperson

APPROVED:

 HENRY JOHN S. JALBUENA
 Head of the Procuring Entity