

Republic of the Philippines
DEPARTMENT OF LABOR AND EMPLOYMENT
 Regional Office VI

Department of Labor and Employment - Regional Office VI, Western Visayas, Procurement Monitoring Report 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 Conf.	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Eval.	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			
	2nd Public Bidding for the Purchase of motor vehicle for the implementation of program and services of DOLE RO6 for 2019	Regional Office	Public Bidding	7 Jan 19		9 Jan 19		21 Jan 19	No Bid Submitted									1,300,000.00	1,300,000.00					DOLE-COA OSHC PCCI	4 Jan 19	4 Jan 19	4 Jan 19	4 Jan 19					
	Catering Services for the conduct of Inspectors Forum on January 24, 2019 in Iloilo City.	Iloilo Field Office	NP-Small Value Procurement	18 Jan 19				21 Jan 19	21 Jan 19									46,800.00	46,800.00		46,800.00	46,800.00											
	Catering Services for the conduct of the Data Privacy Awareness and Compliance on January 22-23, 2019.	Regional Office	NP-Small Value Procurement	18 Jan 19				21 Jan 19	21 Jan 19									20,000.00	20,000.00		20,000.00	20,000.00											
	Purchase of supplies for Labor Standards implementation – printing of Registration of Establishment under Rule 1020, OSHS.	Regional Office	NP-Small Value Procurement	18 Jan 19				21 Jan 19	21 Jan 19									43200	43200		38,100.00	38,100.00											
	Provision of food for the conduct of quarterly meetings with the Regional and Provincial Focal Persons on Child Labor Prevention and Elimination Program for the Year 2019;	Regional Office	NP-Small Value Procurement	29 Jan 19				5 Mar 19	5 Mar 19									5,520.00	5,520.00		5,280.00	5,280.00											
	Provision of food for the conduct of quarterly meetings for Government Internship Program (GIP) Focal Persons for CY 2019;	Regional Office	NP-Small Value Procurement	29 Jan 19				5 Mar 19	5 Mar 19									5,520.00	5,520.00		5,320.00	5,320.00											
	Catering Services for the conduct of Semi-Annual Meetings with the Regional and Provincial Alien Employment Permit (AEP) Focal Persons;	Regional Office	NP-Small Value Procurement	29 Jan 19				5 Mar 19	5 Mar 19									8,100.00	8,100.00		7,560.00	7,560.00											
	Provision of SPES ID cards for the FY 2019 SPES Implementation;	Regional Office	NP-Small Value Procurement	29 Jan 19				12 Feb 19	12 Feb 19									12,300.00	12,300.00		12,000.00	12,000.00											
	Catering services for the Meeting of Regional and Provincial Focal Persons of Special Program for Employment of Students FY 2019 implementation;	Regional Office	NP-Small Value Procurement	29 Jan 19				4 Feb 19	4 Feb 19									6,000.00	6,000.00		6,000.00	6,000.00											
	Catering services for the conduct of Semi-Annual Meeting with the Regional and Provincial Focal Persons on Gender and Development for CY 2019;	Regional Office	NP-Small Value Procurement	29 Jan 19				5 Mar 19	5 Mar 19									6,930.00	6,930.00		6,660.00	6,660.00											

	Catering services for conduct of Orientation on RA 11058 and its IRR DO 198-18 on March 6-7, 2019;	Regional Office	NP-Small Value Procurement	22 Feb 19				1 Mar 19	1 Mar 19						18,000.00	18,000.00											17,925.00	17,925.00								
	Catering Services for the conduct of 1st Quarter Antique Provincial Tripartite Industrial Peace Council Meeting;	Antique Field Office	NP-Small Value Procurement	22 Feb 19				5 Mar 19	5 Mar 19						3,900.00	3,900.00											3,600.00	3,600.00								
	Replacement of tires and fan belt for the Isuzu D-max Service Vehicle with Plate No. SAA 7107;	Iloilo Field Office	NP-Small Value Procurement	22 Feb 19				19 Mar 19	19 Mar 19						27,600.00	27,600.00											27,600.00	27,600.00								
	Catering services for the Provincial Industry Tripartite Council [PITC] Quarterly Meeting;	Aklan Field Office	Agency-to-Agency	22 Feb 19					22 Feb 19						4,950.00	4,950.00											4,950.00	4,950.00								
	Purchase of supplies for 2019 1st Quarter DOLE-NOFO Office Supplies thru PS-DBM.	Negros Field Office	Agency-to-Agency	22 Feb 19					22 Feb 19						17,578.59	17,578.59											17,578.59	17,578.59								
	Provision of Job Orders to assist in the implementation of TUPAD Project in the Province of Antique;	Antique Field Office	NP-Small Value Procurement	1 Mar 19				12 Mar 19	12 Mar 19						995,546.16	995,546.16											913,568.04	913,568.04								
	Remittance Center Fee relative to the implementation of various TUPAD Projects in the Province of Antique for Y2019 - By Administration	Antique Field Office	NP-Small Value Procurement	1 Mar 19											842,500.00	842,500.00											842,500.00	842,500.00								
	Catering services for the RDC VI Supervised Consultation among Civil Society Organization for FY 2020 Budget Review, Iloilo City	Regional Office	NP-Small Value Procurement	1 Mar 19				5 Mar 19	5 Mar 19						11,250.00	11,250.00											11,250.00	11,250.00								
	Catering Services for the meeting of DOLE Personnel and Partners relative to the implementation of 2019 TUPAD Program in all municipalities of Antique.	Regional Office	NP-Small Value Procurement	5 Mar 19				7 Mar 19	7 Mar 19						11,250.00	11,250.00											11,250.00	11,250.00								
	To risograph of various forms needed for TUPAD implementation in the Province of Antique - inclusive of Labor and Forms;	Antique Field Office	Agency-to-Agency	5 Mar 19				30 Jun 19	30 Jun 19						73,500.00	73,500.00											58,800.00	58,800.00								
	Rental for temporary Office Space for 2.5 months in the implementation of TUPAD Project in the Province of Antique;	Regional Office	NP-Small Value Procurement	5 Mar 19				26 Jun 19	26 Jun 19						50,000.00	50,000.00											50,000.00	50,000.00								
	Catering services for the meeting of DOLE Personnel, hired Outsourced Personnel, and other stakeholders relative to the conduct of orientation on TUPAD Program and OSH to all municipalities in Antique;	Regional Office	NP-Small Value Procurement	5 Mar 19				12 Mar 19	12 Mar 19						21,000.00	21,000.00											21,000.00	21,000.00								

	Catering services for the meeting of DOLE Personnel and Partners relative to the implementation of 2019 TUPAD Program in all municipalities in the Province of Antique;	Antique Field Office	NP-Small Value Procurement	5 Mar 19				7 Mar 19	7 Mar 19						11,250.00	11,250.00		11,250.00	11,250.00								
	Catering services for the conduct of PESO 1st Quarterly Meeting for PESO Managers and Job Placement Officers;	Regional Office	NP-Small Value Procurement	5 Mar 19				12 Mar 19	12 Mar 19						22,000.00	22,000.00		18,800.00	18,800.00								
	Catering Services for the conduct of Meeting of Regional and Provincial Focal Persons of Job Fair, PEA and SRA.	Regional Office	NP-Small Value Procurement	5 Mar 19				12 Mar 19	12 Mar 19						4,920.00	4,920.00		4,920.00	4,920.00								
	Provision of office supplies for PESO Managers of the Philippines (PESOMAP) Meeting on March 13-16, 2018.	Regional Office	NP-Small Value Procurement	5 Mar 19				12 Mar 19	12 Mar 19																		
	Catering services for the conduct of US day for DOLE Employees in line with the Celebration of the 2019 Women's Month on March 29, 2019;	Regional Office	NP-Small Value Procurement	7 Mar 19				12 Mar 19	12 Mar 19						9,000.00	9,000.00		9,000.00	9,000.00								
	Purchase of Advocacy T-shirt with the Celebration of the 2019 Women's Month.	Regional Office	NP-Small Value Procurement	7 Mar 19				12 Mar 19	12 Mar 19						28,250.00	28,250.00		28,250.00	28,250.00								
	Provision of Plaque for Ms. Ninfa A. Jerros who will retire effective March 28, 2019	Regional Office	NP-Small Value Procurement	7 Mar 19				12 Mar 19	12 Mar 19						2,500.00	2,500.00		2,250.00	2,250.00								
	Snacks for the attendees during the COA Exit Conference on April 8, 2019.	Regional Office	NP-Small Value Procurement	7 Mar 19				12 Mar 19	12 Mar 19						1,500.00	1,500.00		1,500.00	1,500.00								
	Provision of Food and Facilities for the Conduct of the Second Surveillance Audit on April 3-5, 2019 in Aklan Field Office, Antique Field Office, Iloilo Field Office, Negros Field Office, Regional Field Office;	Regional Office	NP-Small Value Procurement	12 Mar 19				19 Mar 19	19 Mar 19						63,095.00	63,095.00		63,000.00	63,000.00								
	Provision of Food for giving recognition to working women who have contributed to the upliftment of their lives, their respective families;	Regional Office	NP-Small Value Procurement	12 Mar 19				19 Mar 19	19 Mar 19						6,250.00	6,250.00		6,000.00	6,000.00								
	Provision of Labor and Materials for the installation of wall partition of DOLE Office of the Regional Director and Assistant Regional Director.	Regional Office	NP-Small Value Procurement	12 Mar 19				17 Apr 19	17 Apr 19						48,000.00	48,000.00		43,540.00	43,540.00								
	Replacement of terminal clips for DOLE NOFO Airconditioning Unit at Labor Standards inclusive of labor cost;	Regional Office	NP-Small Value Procurement	12 Mar 19				30 Apr 19	30 Apr 19						1,600.00	1,600.00		1,500.00	1,500.00								
	Provision of food for RCC Meeting with DOLE Partners and Stakeholders on March 21, 2019 in Iloilo City;	Regional Office	NP-Small Value Procurement	12 Mar 19				17 Apr 19	17 Apr 19						9,750.00	9,750.00		9,750.00	9,750.00								

Catering service for the conduct of Orientation on Family Welfare Program (FWP) and other related Labor Laws and Issuances at Boracay Island, Malay, Aklan on March 28, 2019.	Aklan Field Office	NP-Small Value Procurement	12 Mar 19	19 Mar 19	19 Mar 19																								6,900.00	6,900.00	6,900.00	6,900.00								
Provision of Food for the 2019 Labor Day, Negosyo at Kabuhayan.	Regional Office	NP-Small Value Procurement	12 Mar 19	22 Mar 19	22 Mar 19																											63,200.00	63,200.00	63,000.00	63,000.00					
Provision of Laminating Sheets re TUPAD implementation.	Antique Field Office	NP-Small Value Procurement	12 Mar 19	17 Apr 19	17 Apr 19																												90,000.00	90,000.00	90,000.00	90,000.00				
Replacement of the following for DOLE NOFO Airconditioning Unit at Labor Standards inclusive of labor cost	Negros Field Office	NP-Small Value Procurement	19 Mar 19	30 Apr 19	30 Apr 19																												1,500.00	1,500.00	1,500.00	1,500.00				
Provision of Ergodynamic GC-305GRY Deluxe Metal Gang Chair 5-Seater (Grey/Silver) for the replacement of unserviceable Visitor's sofa of DOLE Capiz Field Office;	Capiz Field Office	NP-Small Value Procurement	11 Apr 19	30 Apr 19	30 Apr 19																													14,999.00	14,999.00	9,000.00	9,000.00			
Provision of Airconditioning unit window type (0.75KJH) for the use of the DOLE Capiz Field Office;	Capiz Field Office	NP-Small Value Procurement	11 Apr 19	30 Apr 19	30 Apr 19																														14,950.00	14,950.00	12,750.00	12,750.00		
Replacement of Keyboard of Lenovo G40-80.	Capiz Field Office	NP-Small Value Procurement	11 Apr 19	30 Apr 19	30 Apr 19																														2,000.00	2,000.00	2,000.00	2,000.00		
Portable 2 in 1 Vacuum/Blower for the Cleaning/Maintenance of DOLE -CAFO Equipment.	Capiz Field Office	NP-Small Value Procurement	11 Apr 19	30 Apr 19	30 Apr 19																															3,500.00	3,500.00	3,495.00	3,495.00	
Provision of card printer ribbon for printing of Alien Employment Permits for the Year 2019.	Regional Office	NP-Small Value Procurement	11 Apr 19	17 Apr 19	17 Apr 19																															44,970.00	44,970.00	44,970.00	44,970.00	
Repair and Replacement of parts of DOLE NOFO Vehicle Isuzu Crosswind Plate No. SJU 472	Negros Field Office	NP-Small Value Procurement	11 Apr 19	30 Apr 19	30 Apr 19																															9,735.00	9,735.00	9,735.00	9,735.00	
Provision of food and accommodation for the conduct of the Regionalization of Provincial ITCs, Quarterly Meeting of the RTIPC and Kasambahay Day.	Regional Office	NP-Small Value Procurement	17 Apr 19	23 Apr 19	23 Apr 19																																58,000.00	58,000.00	58,000.00	58,000.00
Pull-out and Installation of Ceiling Mounted AC, re: Transfer of Office.	Aklan Field Office	NP-Small Value Procurement	17 Apr 19	30 Apr 19	30 Apr 19																																9,000.00	9,000.00	9,000.00	9,000.00
Printing of SRS Advocacy Materials and NSRP Forms;	Regional Office	NP-Small Value Procurement	17 Apr 19	30 Apr 19	30 Apr 19																																26,460.00	26,460.00	26,460.00	26,460.00

	Provision of Food for the Regional PESO Federation Meeting Cum Technical Learning Session on May 10, 2019 in Iloilo City.	Regional Office	NP-Small Value Procurement	30 Apr 19			9 May 19	9 May 19						13,000.00	13,000.00		12,000.00	12,000.00										
	Purchase of Vertical Blinds for the Office of the Regional Director and Assistant Regional Director.	Regional Office	NP-Small Value Procurement	30 Apr 19			9 May 19	9 May 19						13,000.00	13,000.00		12,101.12	12,101.12										
	Catering services for the conduct of the May 2019 Management Committee Meeting in DOLE RO6 Conference Room on May 15, 2019.	Regional Office	NP-Small Value Procurement	30 Apr 19			9 May 19	9 May 19						8,750.00	8,750.00		8,500.00	8,500.00										
	Catering services and venue rental for the conduct of Inspectors' Forum and Orientation on Employees' Compensation Program (ECC) Updates on Policies Benefits and Governance for Labor Inspectors and Social Partners on May 24, 2019 in Bacolod City.	Regional Office	NP-Small Value Procurement	30 Apr 19			9 May 19	9 May 19						17,800.00	17,800.00		17,800.00	17,800.00										
	Replacement of battery for Isuzu Dmax and purchase of consumables of DOLE RO6 vehicles.	Regional Office	NP-Small Value Procurement	30 Apr 19			9 May 19	9 May 19						10,500.00	10,500.00		10,310.00	10,310.00										
	Catering services and Venue Rental for the Conduct of Inspectors' Forum and Orientation on Employees' Compensation Program (ECC) Updates on Policies Benefits and Governance for Labor Inspectors and Social Partners on May 24, 2019 in Bacolod City	Regional Office	NP-Small Value Procurement	30 Apr 19			9 May 19	9 May 19						17,800.00	17,800.00		17,800.00	17,800.00										
	Catering services for the 2nd Quarter Antique Provincial Tripartite Industrial Peace Council Meeting.	Antique Field Office	NP-Small Value Procurement	30 May 19			19 Jun 19	19 Jun 19						3,900.00	3,900.00		3,750.00	3,750.00										
	Catering services for the conduct of 2019 Kalayaan Job and Business Fair.	Regional Office	NP-Small Value Procurement	30 May 19			19 Jun 19	19 Jun 19						29,200.00	29,200.00		29,200.00	29,200.00										
	Catering Services for the conduct of post-implementation meeting of TUPAD Program for CY 2019 on May 29, 2019 in Antique;	Antique Field Office	NP-Small Value Procurement	16 May 19			28 May 19	28 May 19						30,000.00	30,000.00		29,250.00	29,250.00										
	GF-19-120 Catering Services for the Child Labor Free Establishment (CLFE) Orientation on June 5, 2019 in Iloilo City;	Iloilo Field Office	NP-Small Value Procurement	16 May 19			28 May 19	28 May 19						30,000.00	30,000.00		29,250.00	29,250.00										
	GF-19-121 Change oil services of DOLE AnFO official vehicle with plate number SKT 317;	Antique Field Office	NP-Small Value Procurement	16 May 19			28 May 19	28 May 19						2,500.00	2,500.00		1,890.00	1,890.00										
	Catering services for the conduct of DILEEP Quarterly Assessment and Updating on June 7, 2019 in RO6-TSSD;	Regional Office	NP-Small Value Procurement	16 May 19			11 Jun 19	11 Jun 19						2,500.00	2,500.00		1,890.00	1,890.00										

	Catering Services for the conduct of Training on the PEIS, PhilJobNet & PTMI on May 29, 2019 in Roxas City, Capiz;	Capiz Field Office	NP-Small Value Procurement	16 May 19				28 May 19	28 May 19						8,610.00	8,610.00		8,610.00	8,610.00									
	Catering services for the conduct of Boracay Industry Tripartite Council (BITC) 2nd Quarter Meeting on May 22, 2019 at Boracay, Aklan;	Aklan Field Office	NP-Small Value Procurement	16 May 19				20 May 19	20 May 19						5,400.00	5,400.00		5,400.00	5,400.00									
	Job Orders hired to assist in the implementation of TUPAD Project in the Province of Antique.	Antique Field Office	NP-Small Value Procurement	16 May 19				30 May 19	30 May 19						995,000.00	995,000.00		906,317.50	906,317.50									
	Catering Services for the conduct of DOLE Clinic-Career Coaching and Employment Orientation on June 7, 2019;	Regional Office	NP-Small Value Procurement	20 May 19				4 Jun 19	4 Jun 19						9,000.00	9,000.00		8,700.00	8,700.00									
	Catering Services for the conduct of Meeting on D.O. 174 on May 29, 2019 in DOLE RO6 Conference Room, Iloilo City.	Regional Office	NP-Small Value Procurement	20 May 19				28 May 19	28 May 19						3,000.00	3,000.00		3,000.00	3,000.00									
	GF-19-137 Purchase of T-shirts to promote awareness on the 121st Philippine Independence Day Celebration with theme: Kalayan 2019: Tapang ng Bayan, Malasakit sa Mamamayan* for the Kalayaan Job Fair;	Regional Office	NP-Small Value Procurement	30 May 19				11 Jun 19	11 Jun 19						85,250.00	85,250.00		81,607.50	81,607.50									
	Catering services for the 2nd Quarter Antique Provincial Tripartite Industrial Peace Council Meetings on June 25, 2019 in San Jose, Antique;	Antique Field Office	NP-Small Value Procurement	30 May 19				19 Jun 19	19 Jun 19						3,900.00	3,900.00		3,750.00	3,750.00									
	Catering services for the conduct of June 2019 Management Committee Meeting in DOLE RO6 Conference Room on June 7, 2019;	Regional Office	NP-Small Value Procurement	30 May 19				4 Jun 19	4 Jun 19						8,750.00	8,750.00		8,750.00	8,750.00									
	Provision of Food for the preparation of the 2019 Job Fair on June 5, 2019 and June 10-11, 2019 in Bacolod City;	Negros Field Office	NP-Small Value Procurement	30 May 19				4 Jun 19	4 Jun 19						12,750.00	12,750.00		4,750.00	4,750.00									
	Purchase of supplies during the conduct of 2019 Kalayaan Job Fair on June 12, 2019 in Bacolod City;	Negros Field Office	NP-Small Value Procurement	30 May 19				4 Jun 19	4 Jun 19						4,250.00	4,250.00		3,640.00	3,640.00									
	Catering services for the conduct of 2019 Kalayaan Job and Business Fair on June 12, 2019 in Bacolod City (Agency-To-Agency);	Regional Office	Agency-to-Agency	30 May 19					30 May 19						29,200.00	29,200.00		29,200.00	29,200.00									
	Supplies for the conduct of Poster Making Contest in Celebration of 2019 World Day Against Child Labor in Bacolod City on June 12, 2019.	Regional Office	NP-Small Value Procurement	30 May 19				4 Jun 19	4 Jun 19						7,970.00	7,970.00		7,970.00	7,970.00									
	Provision of food for the conduct of QMS Strategic Meeting on May 31, 2019; and	Regional Office	NP-Small Value Procurement	22 May 19				30 May 19	30 May 19						10,000.00	10,000.00		10,000.00	10,000.00									

	Rental for temporary space for the implementation of TUPAD Project in the province of Antique	Antique Field Office	NP-Small Value Procurement	4 Jun 19				26 Jun 19	26 Jun 19							120,000.00	120,000.00										
	Hiring of one (1) General Worker for DOLE Negros Occidental Field Office	Negros Field Office	NP-Small Value Procurement	4 Jun 19				19 Jun 19	19 Jun 19							99,000.00	99,000.00			78,356.46	78,356.46						
	Service Fee for availing the payment distribution facility by a remittance center for the payment of claims of SPES beneficiaries	Regional Office	NP-Small Value Procurement	4 Jun 19				19 Jun 19	19 Jun 19							111,760.00	111,760.00			111,760.00	111,760.00						
	Professional Services of one (1) K to 12 DOLE AMP Regional Program Technical Staff (RPTS) for the period of three (3) months	Regional Office	NP-Small Value Procurement	4 Jun 19				19 Jun 19	19 Jun 19							84,230.73	84,230.73			101,500.00	101,500.00						
	Provision of food for the conduct of Poster Making Contest in Celebration of 2019 World Day Against Child Labor in Bacolod City	Regional Office	NP-Small Value Procurement	4 Jun 19				11 Jun 19	11 Jun 19							19,500.00	19,500.00			19,500.00	19,500.00						
	Catering services for the conduct of Implementation of JobStart Philippines Program under the LGU Province of Iloilo	Iloilo Field Office	NP-Small Value Procurement	11 Jun 19				26 Jun 19	26 Jun 19							75,125.00	75,125.00			51,230.00	51,230.00						
	Catering services for the conduct of PIES, PTMI, PhiJobNet Re-orientation/ Training	Regional Office	NP-Small Value Procurement	11 Jun 19				19 Jun 19	19 Jun 19							102,000.00	102,000.00			90,708.40	90,708.40						
	Hiring of one (1) Outsource personnel for JobStart Philippines program for six (6) months	Regional Office	NP-Small Value Procurement	11 Jun 19				26 Jun 19	26 Jun 19							143,557.41	143,557.41			143,557.41	143,557.41						
	Provision of food for the conduct of Joint Induction of Officers of HRNet-Capiz and GCNet-Capiz, and General Assembly of HRNet-Capiz with Learning Session in Roxas City, Capiz	Capiz Field Office	NP-Small Value Procurement	11 Jun 19				26 Jun 19	26 Jun 19							23,950.00	23,950.00			23,805.00	23,805.00						
	Hiring of Job Orders to assist in the implementation of TUPAD Project in the Province of Antique (4 JOs- Antique; 32 JOs- RO & Antique	Antique Field Office	Public Bidding	19 Jun 19		5 Jul 19		29 Jul 19								3,549,400.00	3,549,400.00									PCCI OSHC DOLE-COA	5 Jul 19
	Purchase of goods for sari-sari store projects of Mrs. Gina Variacion	Capiz Field Office	NP-Small Value Procurement	19 Jun 19				26 Jun 19	26 Jun 19							19,950.00	19,950.00			18,972.75	18,972.75						
	Purchase of supplies and freebies (personalized folding fans) for the conduct of Walk for the Prevention and Elimination of Child Labor- Year 2 and Inter-Agency Covenant Signing for the REVIVAL OF THE RCCLIRT	Regional Office	NP-Small Value Procurement	19 Jun 19				26 Jun 19	26 Jun 19							25,500.00	25,500.00			25,500.00	25,500.00						
	Purchase of starter kits (printer and office supplies) for DILEEP livelihood assistance for KIAWIA beneficiaries in Negros Occidental	Negros Field Office	NP-Small Value Procurement	19 Jun 19				26 Jun 19	26 Jun 19							40,000.00	40,000.00			40,000.00	40,000.00						

	Provision of food for the conduct of Seminar on Roles and Responsibilities, CLB and VMG Review, Seminar on Roles and Responsibilities, CLB and VMG Review; training on Basic Accounting for Non-Accountants / Simple Bookkeeping; and Financial Management in Barangay Bulabud, Malinao Aklan ;	Aklan Field Office	NP-Small Value Procurement	19 Jun 19					26 Jun 19	26 Jun 19						200,000.00	200,000.00			200,000.00	200,000.00								
	Catering Services for the conduct of Walk for the Prevention and Elimination of Child Labor – Year 2 and Inter-Agency Covenant Signing for the Revival of the RCCLIRT	Regional Office	NP-Small Value Procurement	19 Jun 19					26 Jun 19	26 Jun 19						150,000.00	150,000.00			140,400.00	140,400.00								

ON-GOING PROCUREMENT ACTIVITIES

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 Conf.	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Eval.	Post Qual	Notice of Award	Contract Signing	No-tice to Proceed	Deliv-ery/ 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
	GF-19-122 Purchase of air conditioners for DOLE AnFO use;	Antique Field Office	NP-Small Value Procurement	16 May 19												29,998.00	29,998.00													
	Hiring of 1 Security Guard to be posted at DOLE SWDC building, Cottage Road, Bacolod City	Negros Field Office	NP-Small Value Procurement	26 Jun 19												85,000.00	85,000.00													
	Labor Cost for the transfer and installment of shelf	Iloilo Field Office	NP-Small Value Procurement	26 Jun 19												8,000.00	8,000.00													
	Printing of Annual Report for CY 2018	Regional Office	NP-Small Value Procurement	26 Jun 19												67,750.00	67,750.00													
	Purchase of office furniture and equipment for the use of Iloilo Field Office	Iloilo Field Office	NP-Small Value Procurement	26 Jun 19												25,000.00	25,000.00													
	Catering services for the conduct of the June 2019 Management Committee Meeting in Bacolod City	Negros Field Office	NP-Small Value Procurement	26 Jun 19												8,750.00	8,750.00													
	Catering services for the conduct of Iloilo PTIPC Quarterly Meeting	Iloilo Field Office	NP-Small Value Procurement	26 Jun 19												12,000.00	12,000.00													
	Printing of case log sheets for the use of DOLE Records	Regional Office	NP-Small Value Procurement	26 Jun 19												6,000.00	6,000.00													

Total Savings (Total Alloted Budget - Total Contract Price)	5,145,489.12
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Prepared by:

Noted by:

Approved by:

JAN DAVIN V. MAGANTO
BAC Secretariat

JOSELITO G. DELA BANDA
BAC, Chairman

CYRIL L. TICA O
Regional Director/Head of Procuring Entity

