

(DEPARTMENT OF LABOR AND EMPLOYMENT, REGION IV-A) PROCUREMENT MONITORING REPORT AS OF DECEMBER 31, 2019

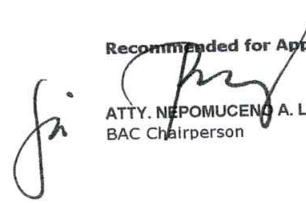
Code (UACS/P AP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity										Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation					Delivery/ Completion/ Acceptance (if applicable)
				Pre-Proc Conference	Ads/Post 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	

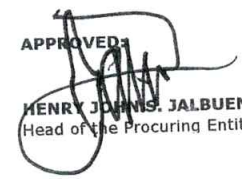
COMPLETED PROCUREMENT ACTIVITIES																																																
	MANPOWER SERVICES	Regional Office	PUBLIC BIDDING	8/22/2019	8/30/2019	9/5/2019	9/17/2019	9/18/2019	9/18/2019	on-going, waiting for the GAA					GAA	4,250,000.00			0					3			8/30/2019																					
	ICT RESOURCES FOR THE 2019 DOLE COMPUTERIZATION PROGRAM	Regional Office	PUBLIC BIDDING	8/22/2019	8/30/2019	9/5/2019	9/17/19	9/18/19	9/18/19	9/18/19	9/28/2019	9/27/2019	10/2/19	10/2/19	GAA	3,433,000.00			3,424,300.00					3			8/30/2019																					
Total Alloted Budget of Procurement Activities																																																
Total Contract Price of Procurement Activites Conducted																																																
Total Savings (Total Alloted Budget - Total Contract Price)																																																

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

Prepared by:

 LIZA V. CASTILLO
 BAC Secretariat

Recommended for Approval by:

 ATTY. NEPOMUCENO A. LEAÑO II
 BAC Chairperson

APPROVED:

 HENRY JOANS JALBUENA
 Head of the Procuring Entity