

(DEPARTMENT OF LABOR AND EMPLOYMENT, REGION IV-A) PROCUREMENT MONITORING REPORT AS OF JUNE 30, 2020

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																	
				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																																							
	SECURITY SERVICES	Regional Office	PUBLIC BIDDING	2/26/2020	3/11/2020	3/18/2020	ENHANCED COMMUNITY QUARANTINE (ECQ)										GAA	3,400,000.00			0			3															
	FABRICATION OF NEGOKART	Regional Office	PUBLIC BIDDING	2/26/2020	3/11/2020	3/18/2020											GAA	1,994,400.00			0			3															
												Total Alloted Budget of Procurement Activities																											
												Total Contract Price of Procurement Activities Conducted																											
												Total Savings (Total Alloted Budget - Total Contract Price)																											

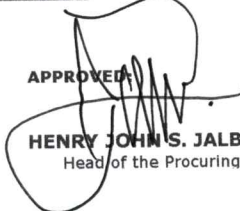
ON-GOING PROCUREMENT ACTIVITIES																														
												Total Alloted Budget of On-going Procurement Activities																		

Prepared by:

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BAC Secretariat

Recommended for approval by:

ATTY. NEPOMUCENO A. LEAÑO II
BAC Chairperson

APPROVED:

HENRY JOHN S. JALBUENA
Head of the Procuring Entity