

ANNEX B

**DEPARTMENT OF LABOR AND EMPLOYMENT-CORDILLERA ADMINISTRATIVE REGION
Procurement Monitoring Report
First Semester**

Code (UACS/PA)	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	Advs/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Op 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/Op of Bids		Bid Evaluation
COMPLETED PROCUREMENT ACTIVITIES																												
	Field Office Space Rentals	FO staff	SVP													2019 GAA	761,832.00	761,832.00		761,832.00	761,832.00							
18-12-1	Plant Rentals for Cy 2019	RO staff	SVP								Jan. 3, 2019				March 27, 2019	2019 GAA	67,200.00	67,200.00		60,000.00	60,000.00							
18-12-1	Drinking Water for CY 2019	RO staff	SVP								Jan. 18, 2019					2019 GAA	45,000.00	45,000.00		35,000.00	35,000.00							
18-12-1	Fire Extinguisher for Cy 2019	RO staff	Shopping								Feb. 12, 2019					2019 GAA	29,900.00	29,900.00		25,000.00	25,000.00							
18-12-1	Supplies for the Implementation of Various Programs	FO/RO staff	DBM-PS								Dec. 27, 2018				Jan. 28, 2019	2019 GAA	21,076.64	21,076.64		21,076.64	21,076.64							
18-12-1	WODP Training Supplies	TSSD	Shopping								Dec. 27, 2018				Jan. 28, 2019	2019 GAA	6,072.50	6,072.50		6,072.50	6,072.50							
2019-001-01	Office Supplies	FO/RO staff	DBM-PS								Jan. 8, 2019				Jan. 18, 2019	2019 GAA	42,710.00	42,710.00		42,710.00	42,710.00							
2019-002-01	Meals during the Pre-Planning Exercises for Various Programs	FO/RO staff	SVP								Jan. 18, 2019				Jan. 28, 2019	2019 GAA	11,780.00	11,780.00		11,780.00	11,780.00							
2019-01-003	Lease of Venue during the Regional Planning Exercises	FO/RO staff	SVP								Jan. 28, 2019				Jan. 29, 2019	2019 GAA	86,400.00	86,400.00		86,400.00	86,400.00							
2019-01-38-BBFO	Supplies for the Arawng Kasambahay Celebration	BBFO	Shopping								Jan. 17, 2019				Jan. 29, 2019	2019 GAA	23,949.00	23,949.00		23,949.00	23,949.00							
2019-01-004	Printing of SPES Forms	TSSD	SVP								Jan. 18, 2019				Feb. 4, 2019	2019 GAA	33,800.00	33,800.00		31,750.00	31,750.00							
2019-01-39-BBFO	Meals during the TWG meeting for the Arawng Kasambahay	TSSD	SVP								Jan. 17, 2019					2019 GAA	2,250.00	2,250.00		2,250.00	2,250.00							
2019-01-40-BBFO	Meals during the Arawng Kasambahay Celebration	TSSD	SVP								Jan. 17, 2019					2019 GAA	34,600.00	34,600.00		23,400.00	23,400.00							
2019-01-005	Office Supplies	FO/RO staff	Shopping								Jan. 25, 2019				Feb. 21, 2019	2019 GAA	52,984.00	52,984.00		51,655.00	51,655.00							
2019-01-006	Printing of SPES Forms and SPES ID Card	FO/RO staff	SVP								Feb. 4, 2019				March 4, 2019	2019 GAA	63,300.00	63,300.00		58,300.00	58,300.00							