

ANNEX B

Department of Labor and Employment - MIMAROPA Region Procurement Monitoring Report as of July 1, 2018

Case (Use/AF)	Procurement Program/Project	PRG/ Evaluator	Mode of Procurement	Actual Procurement Activity										Source of Funds	ABC (PHP)		Contract Cost (PHP)		List of Invited Observers	Pre-bid conf. Check	Date of Receipt of Invitation				Remarks (Explaining changes from the AFP)												
				Pre-Proc Conference	Adopt of IR	Pre-bid conf	Eligibility Check	Submission of Bids	Bid Evaluation	Post Qual Award	Notice of Contract Signing	Notice to Proceed	Delivery/ Completion		Inspection & Acceptance	Total	MOOE	Total			MOOE	Pre-bid	Eligibility	Submission of Bids		Pre Qual	Post Qual (if applicable)										
COMPLETED PROCUREMENT ACTIVITIES																																					
Acquisition of Services	MIMAROPA	Public Bidding		11/25/2018	2/22/18	2/24/18	4/14/18	3/4/18	3/15/18	3/16/18	3/20/18	3/29/18	3/29/18	3/29/18	14/1/18	544,722/18	2,618,070/18	2,593,070/18	3,468,775.80	2,448,371.80			Total Invited Observers Pre-bid: 2, 2/25/18 Eligibility: 2, 2/25/18 Submission of Bids: 2, 2/25/18 Pre Qual: 1, 2/25/18 Post Qual: 1, 2/25/18														
Total Allocated Budget of Procurement Activities																																					
Total Contract Price of Procurement Activities Conducted																																					
Total Savings (Total Allocated Budget - Total Contract Price)																																					
ON-GOING PROCUREMENT ACTIVITIES																																					
Total Allocated Budget of On-going Procurement Activities																																					

Prepared by:

JOYERT V. LABAY
BAC Secretary

Recommended for Approval by:

RODOLFO F. TAMACAY
BAC Chairperson

APPROVED:

JOEL S. SOROCAS
Head of the Procuring Entity