(DEPARTMENT OF LABOR AND EMPLOYMENT, REGION IV-A) PROCUREMENT MONITORING REPORT AS OF DECEMBER 31, 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					
				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																													
	MANPOWER SERVICES	Regional Office	PUBLIC BIDDING	8/22/2019	8/30/2019	9/5/2019	9/17/2019		9/19/2019	9/18/2019	on-going, waiting for the GAA					GAA	4,250,000.00			0			3	8/30/2019					
																	0			0									
	ICT RESOURCES FOR THE 2019 DOLE COMPUTERIZATION PROGRAM	Regional Office	PUBLIC BIDDING	8/22/2019	8/30/2019	9/5/2019	9/17/19		9/19/19	9/19/19	9/19/19	9/26/2019	9/27/2019	10/2/19	10/2/19	GAA	3,433,000.00			3,424,300.00			3	8/30/2019					
																	0			0									
																	0			0									
																	0			0									
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