



Republic of the Philippines
DEPARTMENT OF LABOR AND EMPLOYMENT
OCCUPATIONAL SAFETY AND HEALTH CENTER



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January 15, 2018

DENNIS S. SANTIAGO
Executive Director
Government Procurement Policy Board
Unit 2506, Raffles Corporate Center
F. Ortigas Jr. Rd., Ortigas Center
Pasig City

SUBJECT: Submission of Procurement Monitoring Report

Dear Executive Director Santiago:

We are submitting herewith the attached Procurement Monitoring Report (PMR) of the Occupational Safety and Health Center for the second semester of 2017, in accordance with Section 12.2 of the Revised Implementing Rules and Regulations of RA 9184.

Thank you.

Very truly yours,


NOEL C. BINAG, CE
Executive Director



ANNEX B

OCCUPATIONAL SAFETY AND HEALTH CENTER
Procurement Monitoring Report as of December 31, 2017

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						Remarks (Explaining Acceptance)
				Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Subj/ Open of Bids	Bid Evaluation	Past Qual	Notice of Award	Contract Signing	Notices to Proceed	Delivery/ Completion	Inspection & Acceptance	Total	MOOE		CO	Total	MOOE	CO	Pre-bid Conf	Eligibility Check		Subj/ Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion			
																														Pre-bid Conf		
COMPLETED PROCUREMENT ACTIVITIES																																
1	Janitorial / Manpower Services		Public Bidding	3/8/17	3/22/17	3/30/17	4/18/17	4/18/17	4/18/17	5/17/17	5/24/17	6/27/17	6/28/17	6/30/18	SIF	5,700,000.00	5,700,000.00		5,480,144.48	5,480,144.48		COA	3/23/17	3/23/17	3/23/17	3/23/17						
2	Supply & Delivery of Six (6) Units Motor Vehicles		Negotiated Proc. - Two Failed Biddings	4/27/17	5/25/17	6/1/17	6/13/17	6/13/17	6/13/17	6/20/17	7/10/17	7/25/17	7/25/17	8/18/17	SIF	6,100,000.00		6,100,000.00	6,088,200.00	6,088,200.00		COA	5/30/17	5/30/17	5/30/17	5/30/17						
3	Supply, Delivery, Installation, Testing & Commissioning of One (1) Unit Brand New Passenger Elevator and Its Corresponding Shaft		Negotiated Proc. - Two Failed Biddings	4/27/17	6/25/17	6/1/17	6/13/17	6/13/17	6/13/17	7/27/17	8/17/17	9/25/17	9/25/17	3/15/18	SIF	7,860,000.00	7,860,000.00	8,800,000.00	8,800,000.00	8,800,000.00		COA	5/30/17	5/30/17	5/30/17	5/30/17						
4	Procurement of Information and Communication Technology (ICT) Equipment Systems Development Maintenance Project		Public Bidding	4/27/17	6/7/17	6/16/17	7/10/17	7/10/17	7/10/17	8/22/17	10/4/17	10/9/17	10/12/17	12/8/17	SIF	12,548,000.00		12,548,000.00	12,535,258.37	12,535,258.37		COA	8/7/17	8/7/17	6/7/17	6/7/17						
5	Supply and Delivery of Two (2) units Portable High Volume Air Sampler		Public Bidding		6/21/17	7/11/17	7/25/17	7/25/17	7/25/17	8/4/17	8/22/17	8/23/17	9/4/17	10/8/17	SIF	1,200,000.00		1,200,000.00	1,166,000.00	1,166,000.00		COA	7/10/17	7/10/17	7/10/17	7/10/17						
6	SCD Testing Apparatus Lot 2		Public Bidding		10/10/17	10/18/17	10/30/17	10/30/17	10/30/17	11/20/17	12/8/17	12/27/17	12/27/17	3/27/18	SIF	3,500,000.00		3,500,000.00	2,631,992.35	2,631,992.35		COA	10/11/17	10/11/17	10/11/17	10/11/17						
Total Allotted Budget of Procurement Activities																36,845,000.00																
Total Contract Price of Procurement Activities Conducted																34,811,595.20																
Total Savings (Total Allotted Budget - Total Contract Price)																2,033,404.80																

ON-GOING PROCUREMENT ACTIVITIES

6	SCD Testing Apparatus Lots 1 & 3		Public Bidding (Rebid)	9/8/17	11/30/17	12/12/17	12/20/17	12/20/17	12/20/17	12/28/17						6,000,000.00	6,000,000.00	5,989,150.00	5,989,150.00		COA	12/4/17	12/4/17	12/4/17	12/4/17				
7	HCD LEV for Organic Vapor		Public Bidding (Rebid)	9/8/17	11/30/17	12/12/17	12/20/17	12/20/17	12/20/17	12/28/17						1,100,000.00	1,000,000.00	903,368.00	903,368.00		COA	12/4/17	12/4/17	12/4/17	12/4/17				



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																															Date of Receipt of Invitation							
8	Proposed Renovation of Training Rms. and Comfort Rms. / Renovation of Auditorium / Repainting of Training Bldg & Dormitory		Public Bidding	9/8/17	11/30/17	12/12/17	12/20/17	12/20/17	12/20/17									29,500,000.00		29,500,000.00	29,378,503.63			29,378,503.63	COA	12/4/17	12/4/17	12/4/17	12/4/17									
Total Alloted Budget of On-going Procurement Activities														36,600,000.00	0.00	36,500,000.00	36,368,021.63	0.00	36,368,021.63																			

Prepared by:

MARITESS P. SISON
BAC Secretariat

Recommended for Approval by:

ENGR. JOSE MARIA S. BATINO
BAC Chairperson

APPROVED:

NOEL C. BINAG, CE
Executive Director