



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



July 1, 2019

ATTY. ROWENA CANDICE M. RUIZ
Executive Director
Government Procurement Policy Board –
Technical Support Office
Unit 2506, Raffles Corporate Center
F. Ortigas Jr. Rd., Ortigas Center
Pasig City

SUBJECT: Submission of Procurement Monitoring Report

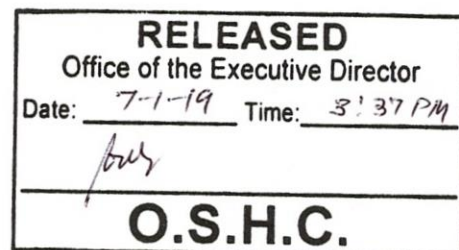
Dear Executive Director Ruiz,

We are submitting herewith the attached Procurement Monitoring Report (PMR) of the Occupational Safety and Health Center as of June 30, 2019, 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 June 30, 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 | | | | | Remarks (Explaining changes from the APP) | | | | | | | | | | | | | | | | | | |
|--|---|---------------|---------------------|-----------------------------|-----------------|--------------|-------------------|-------------------|----------------|-----------|-----------------|------------------|-------------------|----------------------|-------------------------|-----------------|---------------|---------------|---------------|---------------------|---------------|---------------|---------------------------|-------------------------------|-------------------|-------------------|----------------|-----------|---|----------------------------------|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|
| | | | | 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 | | | | | | | | | | | | | | | | | |
| 5 | Procurement of Janitorial / Manpower Services | FAD | public bidding | 02.14.19 | 03.30.19 | 04.11.19 | 04.29.19 | 04.29.19 | 04.29.19 | 05.02.19 | | | | | | | | 14,600,000.00 | 14,600,000.00 | | 14,374,371.00 | 14,374,371.00 | | | 04.08.19 | | 04.08.19 | 04.08.19 | | | | for NOA, BR approved last GB Meeting 6/27/19 | | | | | | | | | | | | | | | |
| 6 | Procurement of Security Services | FAD | public bidding | 02.14.19 | 03.30.19 | 04.11.19 | 05.16.19 | 05.16.19 | 05.16.19 | 05.16.19 | | | | | | | | 6,000,000.00 | 6,000,000.00 | | 5,659,671.24 | 5,659,671.24 | | | 04.08.19 | | 04.08.19 | 04.08.19 | | | | for NOA, BR approved last GB Meeting 6/27/19 | | | | | | | | | | | | | | | |
| Total Alloted Budget of On-going Procurement Activities | | | | | | | | | | | | | | | | | 45,100,000.00 | 20,600,000.00 | 24,500,000.00 | 34,687,930.44 | 20,034,042.24 | 14,653,888.20 | | | | | | | | | | | | | | | | | | | | | | | | | |

Prepared by:

MARITESS D. SISON
 BAC Secretariat

Recommended for Approval:

ENGR. JOSE MARIA S. BATINO, CESO IV
 BAC Chairperson

Approved by:

NOEL C. BINAG, CE
 Executive Director