



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



January 13, 2021

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 December 31, 2020 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, 2020**

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	
COMPLETED PROCUREMENT ACTIVITIES																															
1	Procurement of Security Services	FAD	public bidding	Nov. 18, 2020	Nov. 18, 2020	Nov. 25, 2020	Dec 7, 2020	Dec 7, 2020	Dec 7, 2020	Dec 9-17, 2020	Dec 28, 2020	Dec 29, 2020	Jan 8, 2021		COB 2020	6,617,390.00	6,617,390.00		6,028,682.40	6,028,682.40		COA Auditor	Nov 20, 2020	Nov 20, 2020		Nov 20, 2020					
2	Procurement of Janitorial / Manpower Services	FAD	public bidding	Nov. 18, 2020	Nov. 18, 2020	Nov. 25, 2020	Dec 7, 2020	Dec 7, 2020	Dec 7, 2020	Dec 9-17, 2020	Dec 28, 2020	Dec 29, 2020	Jan 8, 2021		COB 2020	17,110,102.00	17,110,102.00		15,603,606.96	15,603,606.96		COA Auditor	Nov 20, 2020	Nov 20, 2020		Nov 20, 2020					
3	Supply, Delivery and Installation of ICT Equipment and Peripherals	DATA	public bidding	Nov 18, 2020	Nov 18, 2020	Nov 27, 2020	Dec 11, 2020	Dec 11, 2020	Dec 11, 2020	Dec 14-17, 2020	Dec 28, 2020	Dec 29, 2020	Jan 11, 2021		COB 2020	14,091,000.00		14,091,000.00	12,803,590.00		12,803,590.00		COA Auditor	Nov 20, 2020	Nov 20, 2020		Nov 20, 2020				
4	Procurement for the Production and Airtime of OSH Radio/TV Advertisements Lot 1 and Lot 2	TPID	public bidding	Nov 19, 2020	Nov 19, 2020	Nov 27, 2020	Dec 10, 2020	Dec 10, 2020	Dec 10, 2020	Dec 14-17, 2020	Dec 28, 2020	Dec 29, 2020	Jan 8, 2021		COB 2020	26,600,000.00	Lot 1 P 16,600,000.00		16,033,985.00	16,033,985.00		COA Auditor	Nov 20, 2020	Nov 20, 2020		Nov 20, 2020				Lot 2 FAILED	
																	Lot 2 P 9,400,000.00														
5	Procurement of Motor Vehicle (29 Seater Minibus)	FAD	public bidding		Nov 4, 2020	Nov 11, 2020	Nov 23, 2020	Nov 23, 2020	Nov 23, 2020	Nov 24-Dec 7, 2020	Dec 16, 2020	Dec 18, 2020	Dec 28, 2020	Dec 29, 2020	Jan 4, 2021	COB 2020	3,200,000.00		3,200,000.00	3,188,888.00		3,188,888.00		COA Auditor	Nov 10, 2020	Nov 10, 2020		Nov 10, 2020			
Total Alloted Budget of Procurement Activities																67,618,492.00															
Total Contract Price of Procurement Activities Conducted																53,658,752.36															
Total Savings (Total Alloted Budget - Total Contract Price)																13,959,739.64															

Prepared by:

G. Licos
GENEVIEVE C. LICOS
BAC Secretariat

Recommended for Approval:

N. Granadillos
ENGR. NELIA G. GRANADILLOS
BAC Chairperson

Approved by:

Noel B. Nag
NOEL B. NAG, CE
Executive Director