

ANNEX B

DEPARTMENT OF LABOR AND EMPLOYMENT - Regional Office III Procurement Monitoring Report as of June 30, 2020


Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	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	AdasPost of B	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Inspection & Acceptance		Total	MOE	CO	Total	MOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation		Post Qual	Delivery/Completion/Acceptance (if applicable)						
<b>COMPLETED PROCUREMENT ACTIVITIES</b>																																						
DOLE-RO3 001	Procurement of One (1) Multi-Purpose Vehicle	ORD	NO	Competitive Bidding	Jan. 21, 2020	Jan. 13, 2020	Jan. 21, 2020	Jan. 21, 2020	Jan. 29, 2020	Jan. 21, 2020	Jan. 29, 2020	Jan. 29, 2020	Jan. 29, 2020	Jan. 30, 2020	Jan. 30, 2020	Jan. 31, 2020	Jan. 31, 2020	GoP	1400000	1,400,000.00		1349500	1,349,500.00		DOLE-RO3-Pampanga Chamber of Commerce & Industry	Jan. 14 & 20, 2020	N/A	Jan. 14 & 20, 2020	N/A	N/A	N/A	N/A	N/A					
DOLE-RO3 002	Office renovation and extension	DOLE-Bulacan	NO	NP-53.9 - Small Value	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Feb. 07, 2020	N/A	February 13, 2020	February 13, 2020	GoP	6000	6,000.00		49000	49,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A					
DOLE-RO3 003	General cleaning of split type airconditioners - 1st Quarter	DOLE-Bulacan	NO	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Jan. 31, 2020	N/A	February 04, 2020	February 04, 2020	GoP	6400	6,400.00		6000	6,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A					
DOLE-RO3 004	Repair & Recondition for common fan injector on Toyota Innova with PN SJB-467	DOLE-NE	NO	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Feb. 10, 2020	N/A	Feb. 12, 2020	Feb. 12, 2020	GoP	29500	29,500.00		29500	29,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A					
DOLE-RO3 005	Corrective maintenance of office equipment (Airconditioner)	OARD	NO	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Jan. 07, 2020	N/A	January 09, 2020	January 09, 2020	GoP	8600	8,600.00		7500	7,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A					
DOLE-RO3 006	Repair of Panasonic Split Type Aircon	MSD	NO	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Feb. 11, 2020	N/A	February 13, 2020	February 13, 2020	GoP	6000	6,000.00		6000	6,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A				
DOLE-RO3 007	Corrective maintenance of office equipment (Airconditioner)	TSSD I	NO	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Jan. 17, 2020	N/A	January 20, 2020	January 20, 2020	GoP	6200	6,200.00		5500	5,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A				
DOLE-RO3 008	Corrective maintenance of office equipment (Airconditioner)	TSSD II	NO	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Jan. 07, 2020	N/A	January 09, 2020	January 09, 2020	GoP	7800	7,800.00		7700	7,700.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A			
DOLE-RO3 009	Printing of TUPAD Profiling Forms	TSSD II	NO	NP-53.9 - Small Value	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Feb. 17, 2020	N/A	Feb. 21, 2020	Feb. 21, 2020	GoP	4500	4,500.00		4500	4,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A			
DOLE-RO3 010	Video Inspection for "KALAK" Rehabilitation Awarards 2020 Awarding of Best DOLE-Assisted Livelihood Projects	MSD	NO	NP-53.9 - Small Value	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Feb. 28, 2020	N/A	March 04, 2020	March 04, 2020	GoP	20000	20,000.00		20000	20,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A			
DOLE-RO3 011	TUPAD IDs for the 1st Batch Implementation (January 2020)	TSSD II	NO	NP-53.9 - Small Value	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Jan. 17, 2020	N/A	January 21, 2020	January 21, 2020	GoP	40000	40,000.00		32000	32,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A			
DOLE-RO3 012	Meals & Snacks re: 2020 National Women's Month Celebration	MSD	NO	NP-53.9 - Small Value	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Mar. 9, 2020	N/A	Mar. 12, 2020	Mar. 12, 2020	N/A	GoP	37200	37,200.00		36000	36,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A			
DOLE-RO3 013	432 pcs. of TUPAD Longsleeves and Caps - Bulacan	TSSD II	NO	NP-53.9 - Small Value	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Mar. 13, 2020	N/A	Mar. 16, 2020	Mar. 16, 2020	GoP	151200	151,200.00		150336	150,336.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
DOLE-RO3 014	600 pcs. of TUPAD Longsleeves and Caps - N.E. & Pampanga	TSSD II	NO	NP-53.9 - Small Value	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Mar. 16, 2020	N/A	Mar. 16, 2020	Mar. 16, 2020	GoP	234000	234,000.00		227720	227,720.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
DOLE-RO3 015	900 pcs. of TUPAD Longsleeves and Caps - Batavia, N.E. & Tarlac	TSSD II	NO	NP-53.9 - Small Value	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Mar. 10, 2020	N/A	Mar. 12, 2020	Mar. 12, 2020	GoP	280000	280,000.00		278400	278,400.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
DOLE-RO3 016	3 pcs. Of Cellphone for livelihood focal	TSSD II	NO	NP-53.9 - Small Value	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Feb. 05, 2020	N/A	Feb. 07, 2020	February 14, 2020	February 14, 2020	GoP	119920	119,920.00		118896	118,896.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
DOLE-RO3 017	Purchase of 300 boxes Surgical Face Mask for employees	MSD	NO	NP-53.9 - Small Value	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	May 11, 2020	May 12, 2020	May 19, 2020	May 19, 2020	GoP	240000	240,000.00		225000	225,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
DOLE-RO3 018	Supplies & Materials for repair of old capitol for N.E. FD's new office	DOLE-NE	NO	NP-53.9 - Small Value	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Mar. 16, 2020	N/A	May 04, 2020	May 04, 2020	GoP	121307	121,307.00		81393	81,393.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
DOLE-RO3 019	Repair of Chigo and Panasonic Split Type 2.5HP Aircon	MSD	NO	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Mar. 03, 2020	N/A	March 05, 2020	March 05, 2020	GoP	15000	15,000.00		13000	13,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
DOLE-RO3 020	Repair of android Panasonic split - window type and Carga 2.5HP Split Type	MSD	NO	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Mar. 9, 2020	N/A	March 12, 2020	March 12, 2020	GoP	8000	8,000.00		6000	6,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
DOLE-RO3 021	General reconditioning and cleaning of ACs	RO3	NO	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Mar. 9, 2020	N/A	March 12, 2020	March 12, 2020	GoP	27300	27,300.00		24860	24,860.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
DOLE-RO3 022	916 pcs. of TUPAD Longsleeves and Caps - Magalang, Pampanga	TSSD II	NO	NP-53.9 - Small Value	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	June 15, 2020	June 15, 2020	June 15, 2020	June 22, 2020	June 22, 2020	GoP	216300	216,300.00		215064	215,064.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
DOLE-RO3 023	412 pcs. of TUPAD Longsleeves and Caps - Pabroming, Bulacan	TSSD II	NO	NP-53.9 - Small Value	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	June 15, 2020	June 15, 2020	June 15, 2020	June 22, 2020	June 22, 2020	GoP	144200	144,200.00		143376	143,376.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
DOLE-RO3 024	1181 pcs. of TUPAD Longsleeves and Caps - Various Provinces	TSSD II	NO	NP-53.9 - Small Value	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	June 09, 2020	June 10, 2020	June 16, 2020	June 16, 2020	GoP	413250	413,250.00		410988	410,988.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
DOLE-RO3 025	2282 pcs. of TUPAD Longsleeves and Caps - Bulacan, N.E., Pampanga, Tarlac & Zambales	TSSD II	NO	NP-53.9 - Small Value	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	June 09, 2020	June 10, 2020	June 10, 2020	June 19, 2020	June 19, 2020	GoP	792050	792,050.00		787524	787,524.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
DOLE-RO3 026	83 pcs. of TUPAD Longsleeves and Caps - Pampanga	TSSD II	NO	NP-53.9 - Small Value	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Mar. 12, 2020	N/A	March 16, 2020	March 16, 2020	GoP	29050	29,050.00		28944	28,944.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
DOLE-RO3 027	211 pcs. of TUPAD Longsleeves and Caps - Gen. Triun, Nueva Ecija	TSSD II	NO	NP-53.9 - Small Value	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	June 15, 2020	June 15, 2020	June 15, 2020	June 18, 2020	June 18, 2020	GoP	75950	75,950.00		75516	75,516.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
DOLE-RO3 028	431 pcs. of TUPAD Longsleeves and Caps - Nueva Ecija	TSSD II	NO	NP-53.9 - Small Value	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	June 04, 2020	June 05, 2020	June 08, 2020	June 11, 2020	June 11, 2020	GoP	150850	150,850.00		149968	149,968.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
DOLE-RO3 029	117 pcs. of TUPAD Longsleeves and Caps - Nueva Ecija	TSSD II	NO	NP-53.9 - Small Value	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	June 23, 2020	N/A	June 25, 2020	June 25, 2020	GoP	40950	40,950.00		40716	40,716.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
DOLE-RO3 030	147 pcs. of TUPAD Longsleeves and Caps - Bulacan	TSSD II	NO	NP-53.9 - Small Value	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	June 16, 2020	June 17, 2020	June 19, 2020	June 19, 2020	GoP	51450	51,450.00		51156	51,156.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
DOLE-RO3 031	20 pcs. of TUPAD Longsleeves and Caps - Muzon, Usulut, Bulacan	TSSD II	NO	NP-53.9 - Small Value	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	May 22, 2020	N/A	May 25, 2020	May 25, 2020	GoP	7000	7,000.00		6960	6,960.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
DOLE-RO3 032	15 pcs. of TUPAD Longsleeves and Caps - Pampanga/Tarlac	TSSD II	NO	NP-53.9 - Small Value	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	May 20, 2020	May 21, 2020	May 21, 2020	GoP	5600	5,600.00		5568	5,568.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
DOLE-RO3 033	131 pcs. of TUPAD Longsleeves and Caps - Nueva Ecija/Zambales	TSSD II	NO	NP-53.9 - Small Value	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	June 16, 2020	June 17, 2020	June 17, 2020	June 22, 2020	June 22, 2020	GoP	115850	115,850.00		115188	115,188.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
DOLE-RO3 034	100 pcs. of TUPAD Longsleeves and Caps - Nueva Ecija/Bulacan/Pampanga/Tarlac	TSSD II	NO																																			

ON-GOING PROCUREMENT ACTIVITIES																																		
N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A														
Total Allotted Budget of On-going Procurement Activities																0	0																	

Prepared by:

  
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Recommended for Approval by:

  
**GERALDINE M. PANLILIO**  
 BAC Chairperson

APPROVED:

  
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