

ANNEX B

DEPARTMENT OF LABOR AND EMPLOYMENT - Regional Office III Procurement Monitoring Report as of December 31, 2020

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity											ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)							
					Pre-Proc Conference	Ad/Post of IB	Pre-Bid Conf	Eligibility Check	Sub/Obj of Bids	Bid Evaluation	Post Qual	Date of ABC Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Inspection & Acceptance	Total	MOOE	CO	Total		MOOE	CO	Pre-Bid Conf	Eligibility Check	Sub/Obj of Bids		Bid Evaluation	Post Qual	Delivery/Completion/ Acceptance (if applicable)				
COMPLETED PROCUREMENT ACTIVITIES																																			
DOLE-R03 001	Car accessories for Black Toyota Innova with PN	RO3	No	NP-63.9 - Small Value	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	25/08/2020	25/08/2020	GP	16,800.00	16,800.00		14800	14,800.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A			
DOLE-R03 002	Parts & Labor re: CM of SJJ-476	RO3	No	NP-63.9 - Small Value	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	06/07/2020	06/07/2020	GP	17,580.00	17,580.00		14700	14,700.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A			
DOLE-R03 003	Materials for network rehabilitation	MSD	No	NP-63.9 - Small Value	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10/07/2020	10/07/2020	GP	47,400.00	47,400.00		46400	46,400.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A			
DOLE-R03 004	Purchase of Pick & Brake Roller	MSD	No	NP-63.9 - Small Value	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GP	23,700.00	23,700.00		22500	22,500.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A			
DOLE-R03 005	Repair & replacement of rusted gutter	MSD	No	NP-63.9 - Small Value	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GP	49,500.00	49,500.00		48750	48,750.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A			
DOLE-R03 006	Parts & Labor re: CM of SJJ-467	Nueva Ecija FC	No	NP-63.9 - Small Value	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GP	20,500.00	20,500.00		19200	19,200.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A			
DOLE-R03 007	206 sets of TUPAD PPE at P350 for Brgy. San Agustin & Sta. Rosa, Concepcion, Tarlac	Tarlac FO	No	NP-63.9 - Small Value	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	29/07/2020	30/07/2020	30/07/2020	05/08/2020	05/08/2020	GP	72100	72,100.00		71688	71,688			N/A	N/A	N/A	N/A	N/A	N/A		
DOLE-R03 008	412 sets of TUPAD PPE at P350 for LGU Consopion, Tarlac	Tarlac FO	No	NP-63.9 - Small Value	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	29/07/2020	30/07/2020	30/07/2020	05/08/2020	05/08/2020	GP	144200	144,200		143376	143,376			N/A	N/A	N/A	N/A	N/A	N/A		
DOLE-R03 009	618 sets of TUPAD PPE for the provinces of NE/Pampanga/Tarlac	TSSD II	No	NP-63.9 - Small Value	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	29/07/2020	30/07/2020	30/07/2020	05/08/2020	05/08/2020	GP	216300	216,300		215064	215,064			N/A	N/A	N/A	N/A	N/A	N/A		
DOLE-R03 010	Purchase of 5 units 3 in 1 Printer	MSD	No	NP-63.9 - Small Value	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	20/07/2020	N/A	24/07/2020	24/07/2020	GP	47500	47,500.00		46500	46,500.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A		
DOLE-R03 011	General cleaning of 5 split type aircon	Bulacan FO	No	NP-63.9 - Small Value	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	21/07/2020	N/A	24/07/2020	24/07/2020	GP	7500	7,500.00		6900	6,900.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A		
DOLE-R03 012	Sanitary supplies	MSD	No	NP-63.9 - Small Value	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	29/07/2020	N/A	30/07/2020	30/07/2020	GP	16191.70	16,191.70		15100	15,100.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A		
DOLE-R03 013	Materials for the cleaning/repair/replacement of toilet	MSD	No	NP-63.9 - Small Value	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	24/07/2020	N/A	25/07/2020	25/07/2020	GP	17215	17,215		17100	17,100.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A		
DOLE-R03 014	Hardware supplies for RO3 use	MSD	No	NP-63.9 - Small Value	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	25/07/2020	N/A	25/07/2020	25/07/2020	GP	21632.50	21,632.50		20500.25	20,500.25			N/A	N/A	N/A	N/A	N/A	N/A	N/A		
DOLE-R03 015	Tools & Pins for AEP supplies	TSSD II	No	NP-63.9 - Small Value	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10/08/2020	11/08/2020	12/08/2020	18/08/2020	18/08/2020	GP	110400	110,400.00		112200	112,200.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
DOLE-R03 016	Office supplies for AEP use	TSSD II	No	NP-63.9 - Small Value	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10/08/2020	11/08/2020	12/08/2020	18/08/2020	18/08/2020	GP	112410	112,410.00		112200	112,200.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
DOLE-R03 017	Purchase of 300 boxes Surgical Face Mask	MSD	No	NP-63.9 - Small Value	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11/08/2020	12/08/2020	13/08/2020	21/08/2020	21/08/2020	GP	60000	60,000.00		57800	57,800.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
DOLE-R03 018	Parts & Labor re: Top Overhaul of Toyota Revo with VIN SFG-653	MSD	No	NP-63.9 - Small Value	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11/08/2020	N/A	13/08/2020	13/08/2020	GP	24600	24,600.00		23500	23,500.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A		
DOLE-R03 019	2 pcs. Picture of Appreciation	MSD	No	NP-63.9 - Small Value	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10/08/2020	N/A	12/08/2020	12/08/2020	GP	3000	3,000.00		2900	2,900.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A		
DOLE-R03 020	Reinstallation of Panasonic 2.5HP split type Aircon (Labor & Materials)	Tarlac FO	No	NP-63.9 - Small Value	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	17/08/2020	N/A	20/08/2020	20/08/2020	GP	23500	23,500.00		22800	22,800.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A		
DOLE-R03 021	Purchase of 1 pc. 35M Battery for Toyota Innova with PN SJJ-467	MSD	No	NP-63.9 - Small Value	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	21/08/2020	N/A	28/08/2020	28/08/2020	GP	45000	45,000.00		43800	43,800.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A		
DOLE-R03 022	Purchase of 1 pc. 35M Battery for Toyota Innova with PN SJJ-467	Nueva Ecija FC	No	NP-63.9 - Small Value	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	24/08/2020	N/A	25/08/2020	25/08/2020	GP	8000	8,000.00		7500	7,500.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A		
DOLE-R03 023	Purchase of 9 pcs. Fogging Machine	MSD	No	NP-63.9 - Small Value	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	24/08/2020	N/A	28/08/2020	28/08/2020	GP	40500	40,500.00		39250	39,250.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A		
DOLE-R03 024	687 sets of TUPAD PPE at P350 for the province of Aurora (Lone District)	Aurora FO	No	NP-63.9 - Small Value	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	18/08/2020	17/09/2020	18/09/2020	25/09/2020	25/09/2020	GP	240,450.00	240,450.00		238,045.50	238,045.50			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
DOLE-R03 025	1374 sets of TUPAD PPE at P350 for the province of Bataan (Districts I & II)	Bataan FO	No	NP-63.9 - Small Value	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	16/09/2020	17/09/2020	18/09/2020	25/09/2020	25/09/2020	GP	480,800	480,800		476,091	476,091.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
DOLE-R03 026	3,435 sets of TUPAD PPE at P350 for the province of Bulacan (Districts I, II, III & IV)	Bulacan FO	No	NP-63.9 - Small Value	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	16/09/2020	17/09/2020	18/09/2020	25/09/2020	25/09/2020	GP	1,202,250	1,202,250		1,190,227.50	1,190,227.50			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
DOLE-R03 027	2,748 sets of TUPAD PPE at P350 for the province of Nueva Ecija (Districts I, II, III & IV)	Nueva Ecija FC	No	NP-63.9 - Small Value	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	16/09/2020	17/09/2020	18/09/2020	25/09/2020	25/09/2020	GP	961,800	961,800		952,182	952,182.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
DOLE-R03 028	2,748 sets of TUPAD PPE at P350 for the province of Pampanga (Districts I, II, III & IV)	Pampanga FO	No	NP-63.9 - Small Value	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	16/09/2020	17/09/2020	18/09/2020	25/09/2020	25/09/2020	GP	961,800	961,800		952,182	952,182.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
DOLE-R03 029	2,061 sets of TUPAD PPE at P350 for the province of Tarlac (Districts I, II, III)	Tarlac FO	No	NP-63.9 - Small Value	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	16/09/2020	17/09/2020	18/09/2020	25/09/2020	25/09/2020	GP	721,350	721,350		714,365.50	714,365.50			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
DOLE-R03 030	1,374 sets of TUPAD PPE at P350 for the province of Zambales (Districts I & II)	Zambales FO	No	NP-63.9 - Small Value	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	16/09/2020	18/09/2020	20/09/2020	25/09/2020	25/09/2020	GP	480,900	480,900		476,091	476,091.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
DOLE-R03 031	16 sets of TUPAD PPE at P350 for Paniqui, Tarlac	Tarlac FO	No	NP-63.9 - Small Value	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02/09/2020	03/09/2020	04/09/2020	10/09/2020	10/09/2020	GP	5600	5,600.00		5544	5,544			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
DOLE-R03 032	333 sets of TUPAD PPE at P350 for the provinces of Bataan & Tarlac	Tarlac FO	No	NP-63.9 - Small Value	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02/09/2020	03/09/2020	04/09/2020	10/09/2020	10/09/2020	GP	116550	116,550.00		115384.5	115,384.5			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
DOLE-R03 033	298 sets of TUPAD PPE at P350 for the provinces of Bulacan, Tarlac & Zambales	TSSD II	No	NP-63.9 - Small Value	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02/09/2020	03/09/2020	04/09/2020	10/09/2020	10/09/2020	GP	104300	104,300.00		103257	103,257			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
DOLE-R03 034	618 sets of TUPAD PPE at P350 for the provinces of Bulacan & Pampanga	TSSD II	No	NP-63.9 - Small Value	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	21/09/2020	22/09/2020	23/09/2020	29/09/2020	29/09/2020	GP	216300	216,300.00		214,137.00	214,137.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
DOLE-R03 035	2,093 sets of TUPAD PPE at P350 for BulNE/Pam/Zam	TSSD II	No	NP-63.9 - Small Value	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	21/09/2020	22/09/2020	23/09/2020	29/09/2020	29/09/2020	GP	732550	732,550		725,224.50	725,224.50			N/A							

