

ANNEX B

DEPARTMENT OF LABOR AND EMPLOYMENT - Regional Office III Procurement Monitoring Report as of December 31, 2021

| Code (PAP) | Procurement Project | PM/ End-User | Is this an Early Procurement Activity? | Mode of Procurement | Pre-Proc Conference | Adm/Post of IB | Pre-bid Conf | Eligibility Check | Sub/Open of Bids | Bid Evaluation | Post Qual | Date of SAC Resolution/Recommending Award | Notice of Award | Contract Signing | Notice to Proceed | Delivery/ Completion | Inspection & Acceptance | Source of Funds | ABC (PAP) | | Contract Cost (PAP) | | List of Invited Observers | Date of Receipt of Invitation | | | | | Remarks (Explaining changes from the APP) | | | | | | | | | | | | | | | | | | |
|---|--|--------------|--|--|---------------------|----------------|--------------|-------------------|------------------|----------------|-----------|---|-----------------|------------------|-------------------|----------------------|-------------------------|-----------------|---------------|---------------|---------------------|---------------|---------------------------|-------------------------------|-----|--------------|-------------------|------------------|---|----------------|-----------|--|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|--|
| | | | | | | | | | | | | | | | | | | | Total | MOOE | CO | Total | | MOOE | CO | Pre-bid Conf | Eligibility Check | Sub/Open of Bids | | Bid Evaluation | Post Qual | Delivery/Completion/Acceptance (if applicable) | | | | | | | | | | | | | | | |
| COMPLETED PROCUREMENT ACTIVITIES | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| DOLE-RO3-001 | 200 pcs. TUPAD PPEs for Bulacan, Bacolor, CSF, Pampanga | RO3 | No | NP-5.3 2 Emergency Cases | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 06/29/2021 | 08/30/2021 | 07/01/2021 | 07/02/2021 | 07/05/2021 | | 10 | ₱50,000.00 | ₱50,000.00 | ₱50,000.00 | ₱50,000.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | | | | | | | | | | | | | | |
| DOLE-RO3-002 | 115 pcs. Heavy Duty Face Shield re: PPE for TUPAD Focal Persons and coordinators during their face to face conduct of profiling, site orientation and monitoring of TUPAD implementation | RO3 | No | NP-5.3 1 Small Value Procurement | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 07/05/2021 | 07/06/2021 | 07/07/2021 | 07/08/2021 | 07/12/2021 | 07/12/2021 | | ₱230,000.00 | ₱230,000.00 | ₱228,850.00 | ₱228,850.00 | 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-RO3-003 | 345 boxes Vitamin C re: Protection for TUPAD Focal Persons and coordinators during their face to face conduct of profiling, site orientation and monitoring of TUPAD implementation | RO3 | No | NP-5.3 1 Small Value Procurement | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 07/05/2021 | 07/06/2021 | 07/07/2021 | 07/08/2021 | 07/14/2021 | 07/14/2021 | | ₱172,500.00 | ₱172,500.00 | ₱138,000.00 | ₱138,000.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | | | | | | | | | | |
| DOLE-RO3-004 | Purchase of office supplies for Clark SO and TSSD 1 | RO3 | No | Shopping | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 07/08/2021 | N/A | 07/12/2021 | 07/12/2021 | | ₱49,440.00 | ₱49,440.00 | ₱47,227.00 | ₱47,227.00 | 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 | N/A | N/A | N/A | | | | | | | | | |
| DOLE-RO3-005 | Purchase of 2 units Office Air Purifier for Clark SO's use | RO3 | No | NP-5.3.9 - Small Value Procurement/ Shopping | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 07/12/2021 | N/A | 07/16/2021 | 07/16/2021 | | ₱29,998.00 | ₱29,998.00 | ₱29,000.00 | ₱29,000.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | | | | | | | | |
| DOLE-RO3-006 | Office Supplies for 3rd Quarter of 2021 | RO3 | No | Shopping | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 07/14/2021 | 07/15/2021 | 07/16/2021 | 07/19/2021 | 07/26/2021 | 07/26/2021 | | ₱81,875.00 | ₱81,875.00 | ₱70,110.00 | ₱70,110.00 | 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 | N/A | N/A | N/A | N/A | N/A | N/A | | | | | | |
| DOLE-RO3-007 | 2,830 TUPAD PPEs for various LGUs Bataan (20th Tranche) | RO3 | No | NP-5.3 2 Emergency Cases | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 07/09/2021 | 07/12/2021 | 07/13/2021 | 07/14/2021 | 07/26/2021 | 07/26/2021 | | ₱1,025,500.00 | ₱1,025,500.00 | ₱852,250.00 | ₱852,250.00 | 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 | N/A | N/A | N/A | N/A | N/A | | | | | | | |
| DOLE-RO3-008 | 2,833 TUPAD PPEs for various LGUs in Lone District Bulacan (7th Tranche) | RO3 | No | NP-5.3 2 Emergency Cases | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 07/09/2021 | 07/12/2021 | 07/13/2021 | 07/14/2021 | 07/23/2021 | 07/23/2021 | | ₱91,550.00 | ₱91,550.00 | ₱920,725.00 | ₱920,725.00 | 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 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | | | | | |
| DOLE-RO3-009 | 2,850 TUPAD PPEs for various LGUs in Nueva Ecija (1st Batch - 20th Tranche) | RO3 | No | NP-5.3 2 Emergency Cases | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 07/09/2021 | 07/12/2021 | 07/13/2021 | 07/14/2021 | 07/28/2021 | 07/28/2021 | | ₱1,242,500.00 | ₱1,242,500.00 | ₱1,153,750.00 | ₱1,153,750.00 | 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 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | | | | | |
| DOLE-RO3-010 | 4,100 TUPAD PPEs for various LGUs in Bulacan (20th Tranche) | RO3 | No | NP-5.3 2 Emergency Cases | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 07/09/2021 | 07/12/2021 | 07/13/2021 | 07/14/2021 | 08/03/2021 | 08/03/2021 | | ₱1,435,000.00 | ₱1,435,000.00 | ₱1,332,500.00 | ₱1,332,500.00 | 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 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | | | | |
| DOLE-RO3-011 | 3,470 TUPAD PPEs (per new spec) for District 1, Tarlac | RO3 | No | NP-5.3 2 Emergency Cases | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 07/12/2021 | 07/13/2021 | 07/14/2021 | 07/15/2021 | 07/30/2021 | 07/30/2021 | | ₱1,214,500.00 | ₱1,214,500.00 | ₱1,127,750.00 | ₱1,127,750.00 | 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 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | | | | |
| DOLE-RO3-012 | 2,062 TUPAD PPEs for LGUs in District 1 Bataan (18th Tranche) | RO3 | No | NP-5.3 2 Emergency Cases | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 07/09/2021 | 07/12/2021 | 07/13/2021 | 07/14/2021 | 07/23/2021 | 07/23/2021 | | ₱731,700 | ₱731,700 | ₱670,150.00 | ₱670,150.00 | 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 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | | | | |
| DOLE-RO3-013 | 2,095 TUPAD PPEs (per new spec) for Tarlac and Nueva Ecija | RO3 | No | NP-5.3 2 Emergency Cases | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 07/12/2021 | 07/13/2021 | 07/14/2021 | 07/15/2021 | 07/27/2021 | 07/27/2021 | | ₱733,250.00 | ₱733,250.00 | ₱680,875.00 | ₱680,875.00 | 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 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | | | |
| DOLE-RO3-014 | 2,781 TUPAD PPEs for various LGUs in Bulacan | RO3 | No | NP-5.3 2 Emergency Cases | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 07/09/2021 | 07/12/2021 | 07/13/2021 | 07/14/2021 | 07/23/2021 | 07/23/2021 | | ₱973,300.00 | ₱973,300.00 | ₱903,825.00 | ₱903,825.00 | 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 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | | | |
| DOLE-RO3-015 | 3,800 TUPAD PPEs for various LGUs in Bulacan (20th Tranche) | RO3 | No | NP-5.3 2 Emergency Cases | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 07/09/2021 | 07/12/2021 | 07/13/2021 | 07/14/2021 | 07/30/2021 | 07/30/2021 | | ₱1,330,000.00 | ₱1,330,000.00 | ₱1,235,000.00 | ₱1,235,000.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 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 | 3,253 TUPAD PPEs (per new spec) for Concepcion, Capas and District 2, Tarlac | RO3 | No | NP-5.3 2 Emergency Cases | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 07/12/2021 | 07/13/2021 | 07/14/2021 | 07/15/2021 | 08/03/2021 | 08/03/2021 | | ₱1,138,550.00 | ₱1,138,550.00 | ₱1,057,225.00 | ₱1,057,225.00 | 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 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | | | |
| DOLE-RO3-017 | 4,125 TUPAD PPEs for PG Bulacan (20th Tranche) | RO3 | No | NP-5.3 2 Emergency Cases | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 07/09/2021 | 07/12/2021 | 07/13/2021 | 07/14/2021 | 08/02/2021 | 08/02/2021 | | ₱1,443,750.00 | ₱1,443,750.00 | ₱1,340,625.00 | ₱1,340,625.00 | 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 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | | |
| DOLE-RO3-018 | 4,010 TUPAD PPEs for Lone District Bulacan (1st Tranche) | RO3 | No | NP-5.3 2 Emergency Cases | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 07/09/2021 | 07/12/2021 | 07/13/2021 | 07/14/2021 | 07/29/2021 | 07/29/2021 | | ₱1,403,500.00 | ₱1,403,500.00 | ₱1,303,250.00 | ₱1,303,250.00 | 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 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | | |
| DOLE-RO3-019 | 783 TUPAD PPEs for various LGUs in Nueva Ecija (27th Tranche), District 3 Zambales (Batch 1) and Malolos City, Bulacan (20th Tranche) | RO3 | No | NP-5.3 2 Emergency Cases | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 07/09/2021 | 07/12/2021 | 07/13/2021 | 07/14/2021 | 07/23/2021 | 07/23/2021 | | ₱287,950.00 | ₱287,950.00 | ₱247,975.00 | ₱247,975.00 | 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 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | | |
| DOLE-RO3-020 | 4,062 sets of TUPAD PPE for the province of Zambales (District 2) | RO3 | No | NP-5.3 2 Emergency Cases | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 07/12/2021 | 07/13/2021 | 07/14/2021 | 07/15/2021 | 07/29/2021 | 07/29/2021 | | ₱1,421,700.00 | ₱1,421,700.00 | ₱1,320,150.00 | ₱1,320,150.00 | 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 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | | |
| DOLE-RO3-021 | 3,804 TUPAD PPEs for District 3 and S. Bulacan | RO3 | No | NP-5.3 2 Emergency Cases | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 07/12/2021 | 07/13/2021 | 07/14/2021 | 07/15/2021 | 08/04/2021 | 08/04/2021 | | ₱1,331,400.00 | ₱1,331,400.00 | ₱1,236,300.00 | ₱1,236,300.00 | 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 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | | |
| DOLE-RO3-022 | 685 sets TUPAD PPEs for various provinces (per new spec) | RO3 | No | NP-5.3 2 Emergency Cases | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 07/15/2021 | 07/16/2021 | 07/19/2021 | 07/21/2021 | 07/28/2021 | 07/28/2021 | | ₱313,250.00 | ₱313,250.00 | ₱290,875.00 | ₱290,875.00 | 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 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | | | |
| DOLE-RO3-023 | 3,523 TUPAD PPEs (per new spec) for District 1, Nueva Ecija | RO3 | No | NP-5.3 2 Emergency Cases | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 07/12/2021 | 07/13/2021 | 07/14/2021 | 07/15/2021 | 08/02/2021 | 08/02/2021 | | ₱1,233,050.00 | ₱1,233,050.00 | ₱1,144,875.00 | ₱1,144,875.00 | 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 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | | | |
| DOLE-RO3-024 | 3,550 TUPAD PPEs for various LGUs in Nueva Ecija (2nd Batch - 20th Tranche) | RO3 | No | NP-5.3 2 Emergency Cases | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 07/09/2021 | 07/12/2021 | 07/13/2021 | 07/14/2021 | 07/30/2021 | 07/30/2021 | | ₱1,242,500.00 | ₱1,242,500.00 | ₱1,153,750.00 | ₱1,153,750.00 | 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 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | | |
| DOLE-RO3-025 | 1143 Built Architectural Plan of DOLE Regional Office No. III for the initial assessment of the SVLTC building for the planned electrical rewiring/renovation/improvement of the regional office | RO3 | No | NP-5.3.9 - Small Value Procurement of Cases | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 07/08/2021 | N/A | 07/16/2021 | 07/16/2021 | | ₱48,000.00 | ₱48,000.00 | ₱45,000.00 | ₱45,000.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 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 | 618 sets TUPAD PPEs for CSJDM Bulacan and Concepcion, Tarlac (per new spec) | RO3 | No | NP-5.3 2 Emergency Cases | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 07/16/2021 | 07/19/2021 | 07/21/2021 | 07/21/2021 | 07/29/2021 | 07/29/2021 | | ₱216,300.00 | ₱216,300.00 | ₱200,850.00 | ₱200,850.00 | 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 | 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 | 928 sets TUP | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |

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| DGLE-R03-126 | Purchase of 2,125 sets of TUPAD long sleeves and caps | R03 | No | 3.2 Emergency C | NA | NA | NA | NA | NA | NA | 12/16/2021 | 12/17/2021 | 12/17/2021 | 11/20/2021 | 12/23/2021 | 12/23/2021 | 690,625.00 | 690,625.00 | 690,625.00 | 690,625.00 | NA | NA | NA | NA | NA | NA | NA | NA |
| DGLE-R03-127 | Purchase of 6,563 sets of TUPAD long sleeves and caps | R03 | No | 3.2 Emergency C | NA | NA | NA | NA | NA | NA | 10/22/2021 | 10/25/2021 | 10/25/2021 | 10/26/2021 | 11/05/2021 | 11/05/2021 | 2,227,050.00 | 2,227,050.00 | 2,227,050.00 | 2,227,050.00 | NA | NA | NA | NA | NA | NA | NA | NA |
| DGLE-R03-128 | Purchase of 2,374 sets of TUPAD long sleeves and caps | R03 | No | 3.2 Emergency C | NA | NA | NA | NA | NA | NA | 10/01/2021 | 10/04/2021 | 10/04/2021 | 10/05/2021 | 10/08/2021 | 10/08/2021 | 830,800.00 | 830,800.00 | 830,800.00 | 830,800.00 | NA | NA | NA | NA | NA | NA | NA | NA |
| DGLE-R03-129 | Purchase of 2,822 sets of TUPAD long sleeves and caps | R03 | No | 3.2 Emergency C | NA | NA | NA | NA | NA | NA | 09/30/2021 | 10/01/2021 | 10/01/2021 | 10/04/2021 | 10/14/2021 | 10/14/2021 | 987,700.00 | 987,700.00 | 987,700.00 | 987,700.00 | NA | NA | NA | NA | NA | NA | NA | NA |
| DGLE-R03-130 | Purchase of 400 sets of TUPAD long sleeves and caps | R03 | No | 3.2 Emergency C | NA | NA | NA | NA | NA | NA | 09/28/2021 | 09/29/2021 | 09/29/2021 | 10/04/2021 | 10/04/2021 | 140,000.00 | 140,000.00 | 140,000.00 | 140,000.00 | NA | NA | NA | NA | NA | NA | NA | NA | |
| DGLE-R03-131 | Purchase of 5,435 sets of TUPAD long sleeves and caps | R03 | No | 3.2 Emergency C | NA | NA | NA | NA | NA | NA | 10/21/2021 | 10/22/2021 | 10/22/2021 | 10/29/2021 | 11/02/2021 | 11/02/2021 | 1,836,250.00 | 1,836,250.00 | 1,836,250.00 | 1,836,250.00 | NA | NA | NA | NA | NA | NA | NA | NA |
| DGLE-R03-132 | Procurement of 6,950 sets of PPEs for implementation of TUPAD program | R03 | No | 3.2 Emergency C | NA | NA | NA | NA | NA | NA | 11/18/2021 | 11/19/2021 | 11/19/2021 | 11/22/2021 | 11/29/2021 | 11/29/2021 | 2,085,500.00 | 2,085,500.00 | 2,085,500.00 | 2,085,500.00 | NA | NA | NA | NA | NA | NA | NA | NA |
| DGLE-R03-133 | Purchase of 4,879 sets of TUPAD long sleeves and caps | R03 | No | 3.2 Emergency C | NA | NA | NA | NA | NA | NA | 10/26/2021 | 10/27/2021 | 10/27/2021 | 10/28/2021 | 11/12/2021 | 11/12/2021 | 1,707,650.00 | 1,707,650.00 | 1,707,650.00 | 1,707,650.00 | NA | NA | NA | NA | NA | NA | NA | NA |
| DGLE-R03-134 | Purchase of 202 sets of TUPAD long sleeves and caps | R03 | No | 3.2 Emergency C | NA | NA | NA | NA | NA | NA | 09/29/2021 | 09/30/2021 | 09/30/2021 | 10/01/2021 | 10/06/2021 | 10/06/2021 | 70,700.00 | 70,700.00 | 70,700.00 | 70,700.00 | NA | NA | NA | NA | NA | NA | NA | NA |
| DGLE-R03-135 | Purchase of 418 sets of TUPAD long sleeves and caps | R03 | No | 3.2 Emergency C | NA | NA | NA | NA | NA | NA | 10/05/2021 | 10/06/2021 | 10/06/2021 | 10/07/2021 | 10/12/2021 | 10/12/2021 | 216,300.00 | 216,300.00 | 216,300.00 | 216,300.00 | NA | NA | NA | NA | NA | NA | NA | NA |
| DGLE-R03-136 | Purchase of 4,950 sets of TUPAD long sleeves and caps | R03 | No | 3.2 Emergency C | NA | NA | NA | NA | NA | NA | 10/26/2021 | 10/29/2021 | 10/29/2021 | 11/02/2021 | 11/15/2021 | 11/15/2021 | 1,732,500.00 | 1,732,500.00 | 1,732,500.00 | 1,732,500.00 | NA | NA | NA | NA | NA | NA | NA | NA |
| DGLE-R03-137 | Procurement of 5,533 sets of PPEs for implementation of TUPAD program | R03 | No | 3.2 Emergency C | NA | NA | NA | NA | NA | NA | 11/19/2021 | 11/22/2021 | 11/22/2021 | 11/23/2021 | 12/07/2021 | 12/07/2021 | 2,041,550.00 | 2,041,550.00 | 2,041,550.00 | 2,041,550.00 | NA | NA | NA | NA | NA | NA | NA | NA |
| DGLE-R03-138 | Purchase of 4,312 sets of TUPAD long sleeves and caps | R03 | No | 3.2 Emergency C | NA | NA | NA | NA | NA | NA | 10/26/2021 | 11/02/2021 | 11/02/2021 | 11/17/2021 | 11/17/2021 | 11/17/2021 | 1,656,700.00 | 1,656,700.00 | 1,656,700.00 | 1,656,700.00 | NA | NA | NA | NA | NA | NA | NA | NA |
| DGLE-R03-139 | Purchase of 4,360 sets of TUPAD long sleeves and caps | R03 | No | 3.2 Emergency C | NA | NA | NA | NA | NA | NA | 10/04/2021 | 10/05/2021 | 10/05/2021 | 10/06/2021 | 10/14/2021 | 10/14/2021 | 822,500.00 | 822,500.00 | 822,500.00 | 822,500.00 | NA | NA | NA | NA | NA | NA | NA | NA |
| DGLE-R03-140 | Procurement of 5,917 sets of PPEs for implementation of TUPAD program | R03 | No | 3.2 Emergency C | NA | NA | NA | NA | NA | NA | 11/17/2021 | 11/18/2021 | 11/18/2021 | 11/19/2021 | 12/03/2021 | 12/03/2021 | 2,070,950.00 | 2,070,950.00 | 2,070,950.00 | 2,070,950.00 | NA | NA | NA | NA | NA | NA | NA | NA |
| DGLE-R03-141 | Procurement of 5,156 sets of PPEs for implementation of TUPAD program | R03 | No | 3.2 Emergency C | NA | NA | NA | NA | NA | NA | 10/25/2021 | 10/26/2021 | 10/26/2021 | 10/27/2021 | 11/17/2021 | 11/17/2021 | 1,804,600.00 | 1,804,600.00 | 1,804,600.00 | 1,804,600.00 | NA | NA | NA | NA | NA | NA | NA | NA |
| DGLE-R03-142 | Procurement of 2,001 sets of PPEs for implementation of TUPAD program | R03 | No | 3.2 Emergency C | NA | NA | NA | NA | NA | NA | 12/15/2021 | 12/16/2021 | 12/16/2021 | 12/21/2021 | 12/23/2021 | 12/23/2021 | 717,500.00 | 717,500.00 | 717,500.00 | 717,500.00 | NA | NA | NA | NA | NA | NA | NA | NA |
| DGLE-R03-143 | Recoil of Toyota Innova with plate no. SJR 467 assigned at DOLE Nueva Ecija FO | R03 | No | Small Value Proc | NA | NA | NA | NA | NA | NA | NA | 11/17/2021 | NA | 11/22/2021 | 11/22/2021 | NA | 9,850.00 | 9,850.00 | 9,850.00 | 9,850.00 | NA | NA | NA | NA | NA | NA | NA | NA |
| DGLE-R03-144 | Purchase of 41 different HP Toner & HP Smart Tank Ink in support to operation and implementation of employment and welfare programs | R03 | No | Shopping | NA | NA | NA | NA | NA | NA | NA | 10/23/2021 | 10/23/2021 | 10/23/2021 | 12/27/2021 | 12/27/2021 | 47,500.00 | 47,500.00 | 47,500.00 | 47,500.00 | NA | NA | NA | NA | NA | NA | NA | NA |
| DGLE-R03-145 | Procurement of 5,591 sets of PPEs for implementation of TUPAD program | R03 | No | 3.2 Emergency C | NA | NA | NA | NA | NA | NA | 11/23/2021 | 11/24/2021 | 11/24/2021 | 11/25/2021 | 12/06/2021 | 12/06/2021 | 2,061,850.00 | 2,061,850.00 | 2,061,850.00 | 2,061,850.00 | NA | NA | NA | NA | NA | NA | NA | NA |
| DGLE-R03-146 | Purchase of 10,000 pcs. of TUPAD Ds with new layout/design and QR code Batch 4 | R03 | No | 3.2 Emergency C | NA | NA | NA | NA | NA | NA | 10/29/2021 | 11/02/2021 | 11/02/2021 | 11/03/2021 | 11/08/2021 | 11/08/2021 | 50,000.00 | 50,000.00 | 50,000.00 | 50,000.00 | NA | NA | NA | NA | NA | NA | NA | NA |
| DGLE-R03-147 | Purchase of 200 boxes of different Health Kits/packages to members of RTPC and/or members of their organization | R03 | No | Small Value Proc | NA | NA | NA | NA | NA | NA | 11/02/2021 | 11/03/2021 | 11/03/2021 | 11/04/2021 | 11/08/2021 | 11/08/2021 | 150,000.00 | 150,000.00 | 150,000.00 | 150,000.00 | NA | NA | NA | NA | NA | NA | NA | NA |
| DGLE-R03-148 | Purchase of 3 units of Printer Laserjet (black & white) & 6 units of Printer 3-in-1 (colored) for TSSD Equipment/Supplies | R03 | No | Small Value Proc | NA | NA | NA | NA | NA | NA | 10/25/2021 | 10/26/2021 | 10/26/2021 | 10/27/2021 | 10/29/2021 | 10/29/2021 | 112,000.00 | 112,000.00 | 112,000.00 | 112,000.00 | 90,380.00 | 90,380.00 | NA | NA | NA | NA | NA | NA |
| DGLE-R03-149 | Purchase of 100 boxes of facemask & 100 lit. of alcohol (500 ml) for Municipal Link, DSWD 4Ps Simultaneous Vaccination Cum Caravan at Obarido, Bulacan | R03 | No | Shopping | NA | NA | NA | NA | NA | NA | NA | NA | 12/07/2021 | NA | 12/09/2021 | 12/09/2021 | 18,000.00 | 18,000.00 | 18,000.00 | 18,000.00 | 15,100.00 | 15,100.00 | NA | NA | NA | NA | NA | NA |
| DGLE-R03-150 | Purchase of 45 pcs. of Tri-Bikes & 1 pack-box of facemask for the livelihood grant of 45 Entrepreneurial ventures through the DOLE DLP under District 3 | R03 | No | Small Value Proc | NA | NA | NA | NA | NA | NA | 09/08/2021 | 09/09/2021 | 09/09/2021 | 09/09/2021 | 10/04/2021 | 10/04/2021 | 500,000.00 | 500,000.00 | 500,000.00 | 500,000.00 | 495,150.00 | 495,150.00 | NA | NA | NA | NA | NA | NA |
| DGLE-R03-151 | Purchase of different office supplies for 361 Office | R03 | No | Shopping | NA | NA | NA | NA | NA | NA | 09/20/2021 | 09/21/2021 | 09/21/2021 | 09/22/2021 | 09/24/2021 | 09/24/2021 | 294,450.00 | 294,450.00 | 294,450.00 | 294,450.00 | 290,090.00 | 290,090.00 | NA | NA | NA | NA | NA | NA |
| DGLE-R03-152 | Purchase of different office supplies for TSSD E&P | R03 | No | Shopping | NA | NA | NA | NA | NA | NA | 09/07/2021 | 09/08/2021 | 09/08/2021 | 09/08/2021 | 09/14/2021 | 09/14/2021 | 148,815.00 | 148,815.00 | 148,815.00 | 148,815.00 | 146,680.00 | 146,680.00 | NA | NA | NA | NA | NA | NA |
| DGLE-R03-153 | Purchase of 10,000 pcs. of TUPAD Ds with new layout/design and QR code Batch 5 | R03 | No | 3.2 Emergency C | NA | NA | NA | NA | NA | NA | 11/04/2021 | 11/05/2021 | 11/05/2021 | 11/08/2021 | 11/12/2021 | 11/12/2021 | 50,000.00 | 50,000.00 | 50,000.00 | 50,000.00 | 40,000.00 | 40,000.00 | NA | NA | NA | NA | NA | NA |
| DGLE-R03-154 | Purchase of 10,000 pcs. of TUPAD Ds with new layout/design and QR code Batch 4 | R03 | No | 3.2 Emergency C | NA | NA | NA | NA | NA | NA | 11/18/2021 | 11/19/2021 | 11/19/2021 | 11/22/2021 | 11/26/2021 | 11/26/2021 | 50,000.00 | 50,000.00 | 50,000.00 | 50,000.00 | 40,000.00 | 40,000.00 | NA | NA | NA | NA | NA | NA |
| DGLE-R03-155 | Purchase of 10,000 pcs. of TUPAD Ds with new layout/design and QR code Batch 7 | R03 | No | 3.2 Emergency C | NA | NA | NA | NA | NA | NA | 12/15/2021 | 12/16/2021 | 12/16/2021 | 12/17/2021 | 12/21/2021 | 12/21/2021 | 50,000.00 | 50,000.00 | 50,000.00 | 50,000.00 | 40,000.00 | 40,000.00 | NA | NA | NA | NA | NA | NA |
| DGLE-R03-156 | Purchase of 10,000 pcs. of TUPAD Ds with new layout/design and QR code Batch 6 | R03 | No | 3.2 Emergency C | NA | NA | NA | NA | NA | NA | 12/10/2021 | 12/13/2021 | 12/13/2021 | 12/14/2021 | 12/16/2021 | 12/16/2021 | 50,000.00 | 50,000.00 | 50,000.00 | 50,000.00 | 40,000.00 | 40,000.00 | NA | NA | NA | NA | NA | NA |
| DGLE-R03-157 | Purchase of 10,000 pcs. of TUPAD Ds with new layout/design and QR code Batch 5 | R03 | No | 3.2 Emergency C | NA | NA | NA | NA | NA | NA | 12/02/2021 | 12/03/2021 | 12/03/2021 | 12/06/2021 | 12/09/2021 | 12/09/2021 | 50,000.00 | 50,000.00 | 50,000.00 | 50,000.00 | 40,000.00 | 40,000.00 | NA | NA | NA | NA | NA | NA |
| DGLE-R03-158 | Purchase of 10,000 pcs. of TUPAD Ds with new layout/design and QR code Batch 8 | R03 | No | 3.2 Emergency C | NA | NA | NA | NA | NA | NA | 12/17/2021 | 12/20/2021 | 12/20/2021 | 12/21/2021 | 12/23/2021 | 12/23/2021 | 50,000.00 | 50,000.00 | 50,000.00 | 50,000.00 | 40,000.00 | 40,000.00 | NA | NA | NA | NA | NA | NA |
| DGLE-R03-159 | Procurement of 25 units of Negochat with bike for the approved proj. proposal of LGU Muñoz Nueva Ecija | R03 | No | Small Value Proc | NA | NA | NA | NA | NA | NA | 08/02/2021 | 08/03/2021 | 08/03/2021 | 08/04/2021 | 08/23/2021 | 08/23/2021 | 462,500.00 | 462,500.00 | 462,500.00 | 462,500.00 | 462,000.00 | 462,000.00 | NA | NA | NA | NA | NA | NA |
| DGLE-R03-160 | Purchase of 190 pcs. of Vaccination Program Poster/Banner (landscape 4.5 ft. x 7.5 ft.) & 1 pc. of Vaccination Program Poster/Banner (landscape 2.5 ft. x 4 ft.) | R03 | No | Small Value Proc | NA | NA | NA | NA | NA | NA | 11/19/2021 | 11/22/2021 | 11/22/2021 | 11/23/2021 | 11/26/2021 | 11/26/2021 | 266,900.00 | 266,900.00 | 266,900.00 | 266,900.00 | 247,800.00 | 247,800.00 | NA | NA | NA | NA | NA | NA |
| DGLE-R03-161 | Purchase of 600 pcs. of different Printers Poster/Banner | R03 | No | Small Value Proc | NA | NA | NA | NA | NA | NA | 11/03/2021 | 11/04/2021 | 11/04/2021 | 11/05/2021 | 11/12/2021 | 11/12/2021 | 165,000.00 | 165,000.00 | 165,000.00 | 165,000.00 | 162,000.00 | 162,000.00 | NA | NA | NA | NA | NA | NA |
| DGLE-R03-162 | Supply and delivery of re: Approved Individual Livelihood Project (DLEEP Kabuhayan Program) under direct administration - Biscuitation | R03 | No | Small Value Proc | NA | NA | NA | NA | NA | NA | 10/25/2021 | 10/26/2021 | 10/26/2021 | 10/27/2021 | 11/05/2021 | 11/05/2021 | 175,000.00 | 175,000.00 | 175,000.00 | 175,000.00 | 164,550.00 | 164,550.00 | NA | NA | NA | NA | NA | NA |
| DGLE-R03-163 | Supply and delivery of Approved Individual Livelihood Project (DLEEP Kabuhayan Program) under direct administration - Biscuitation Batch 1 (Pampanga) | R03 | No | Small Value Proc | NA | NA | NA | NA | NA | NA | 11/19/2021 | 11/22/2021 | 11/22/2021 | 11/23/2021 | 11/29/2021 | 11/29/2021 | 294,300.00 | 294,300.00 | 294,300.00 | 294,300.00 | 293,250.00 | 293,250.00 | NA | NA | NA | NA | NA | NA |
| DGLE-R03-164 | Supply and delivery of Approved Individual Livelihood Project (DLEEP Kabuhayan Program) under direct administration - Biscuitation Batch 2 (Pampanga) | R03 | No | Small Value Proc | NA | NA | NA | NA | NA | NA | 11/26/2021 | 11/29/2021 | 11/29/2021 | 12/01/2021 | 12/15/2021 | 12/15/2021 | 157,000.00 | 157,000.00 | 157,000.00 | 157,000.00 | 156,100.00 | 156,100.00 | NA | NA | NA | NA | NA | NA |
| DGLE-R03-165 | Procurement of 30 pcs. Seagate 1TB One Touch Slim Ext Hard Drive | R03 | No | Shopping | NA | NA | NA | NA | NA | NA | 11/29/2021 | 12/01/2021 | 12/01/2021 | 12/02/2021 | 12/16/2021 | 12/16/2021 | 93,000.00 | 93,000.00 | 93,000.00 | 93,000.00 | 89,700.00 | 89,700.00 | NA | NA | NA | NA | NA | NA |
| DGLE-R03-166</ | | | | | | | | | | | | | | | | | | | | | | | | | | | | |