ANNEX B

DEPARTMENT OF LABOR AND EMPLOYMENT - Regional Office III Procurement Monitoring Report as of June 30, 2021

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	Ads/Post of IB	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	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	Supply and Delivery of 440 pcs. T-Shirt with Collar (2 Colors) for DOLE RO3 personnel official use	RO3	No	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	25/01/2021	26/01/2021	27/01/2021	28/01/2021	16/02/2021	16/02/2021	GoP	264,000.00	264,000.00					N/A	N/A	N/A	N/A	N/A	N/A	N/A	
DOLE-RO3 002	Supply and Delivery of 190 pcs. Jacket with lining and DOLE logo embroidery for DOLE RO3 personnel official use	RO3	No	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	25/01/2021	26/01/2021	27/01/2021	28/01/2021	10/03/2021	10/03/2021	GoP	294,500.00	294,500.00					N/A	N/A	N/A	N/A	N/A	N/A	N/A	
DOLE-RO3 003	Supply and Delivery of 5 units Laptop (Lease-to-own) for DOLE RO3's official use	RO3	No	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	25/01/2021	26/01/2021	27/01/2021	28/01/2021	05/02/2021	05/02/2021	GoP	297,500.00	297,500.00		295,944.39	295,944.39		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
DOLE-RO3 004	Supply and Delivery of 100 units Uninterruptible Power Supply (UPS) for DOLE RO3's official use	RO3	No	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	25/01/2021	26/01/2021	27/01/2021	28/01/2021	05/02/2021	05/02/2021	GoP	250,000.00	250,000.00		245,000.00	245,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
DOLE-RO3 005	Supply and Delivery of 2,463 sets of TUPAD PPEs	RO3	No	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	25/01/2021	##########	27/01/2021	28/01/2021	03/02/2021	03/02/2021	GoP	862,050.00	862,050.00		853,429.53	853,429.53		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
DOLE-RO3 006	Corrective Maintenance (a/c) of Blue Mitsubishi Adventure with Plate # SFG-544, service vehicle of Tarlac Field Office	RO3	No	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	06/01/2021	N/A	08/01/2021	08/01/2021	GoP	10,015.00	10,015.00		9,630.00	9,630.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
DOLE-RO3 007	Supply and Delivery of 50 gals. Alcohol for disinfection of hands and equipment surface against the spread of Covid-19; For RO/FO's official use	RO3	No	NP-SHOPPING	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	21/01/2021	N/A	25/01/2021	25/01/2021	GoP	22,500.00	22,500.00		21,000.00	21,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
DOLE-RO3 008	Corrective Maintenance of Isuzu Crosswind with plate # SKY-715, service vehicle of Bulacan Field Office	RO3	No	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	07/01/2021	N/A	11/01/2021	11/01/2021	GoP	5,700.00	5,700.00		5,600.00	5,600.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
DOLE-RO3 009	Re-installation of 1 split type ang General cleaning of 5 split type placed at Bulacan Field Office	RO3	No	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	19/01/2021	N/A	26/01/2021	26/01/2021	GoP	11,100.00	11,100.00		10,800.00	10,800.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
DOLE-RO3 010	Supply and Delivery of 50,000 pcs. Mail Envelope (Long) to be used in TUPAD distribution of salaries	RO3	No	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	25/01/2021	26/01/2021	27/01/2021	28/01/2021	03/02/2021	03/02/2021	GoP	75,000.00	75,000.00		65,000.00	65,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
DOLE-RO3 011	Supply and Delivery of 206 sets of TUPAD PPes for the implementation of TUPAD BAYANIHAN 2	RO3	No	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	15/02/2021	##########	17/02/2021	##########	22/02/2021	22/02/2021	GoP	72,100.00	72,100.00		71,379.00	71,379.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
DOLE-RO3 012	Supply and Delivery of 2 units Tablet (Lease-to-own) for RD/ARD's official use	RO3	No	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	25/01/2021	26/01/2021	27/01/2021	28/01/2021	03/02/2021	03/02/2021	GoP	80000	80000		79,977.75	79,977.75		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
DOLE-RO3 013	Corrective Maintenance of Gold Isuzu Sportivo with PN SKW-526 assigned at RO3	RO3	No	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	17/02/2021	N/A	19/02/2021	19/02/2021	GoP	39,132.00	39,132.00		36,154.00	36,154.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
DOLE-RO3 014	Supply and Delivery of 7 units Scanner (Heavy Duty) for Digitization/Scanning of various documents	RO3	No	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	05/02/2021	08/02/2021	09/02/2021	10/02/2021	16/02/2021	16/02/2021	GoP	224,000.00	224,000.00		223,922.16	223,922.16		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
DOLE-RO3 015	Supply and Delivery of 21 pcs. Office Air Purifier	RO3	No	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	05/02/2021	08/02/2021	09/02/2021	10/02/2021	16/02/2021	16/02/2021	GoP	312900.00	312900.00		304500.00	304500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
DOLE-RO3 016	Supply and Delivery of 413 sets of TUPAD PPEs for AURORA	RO3	No	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	15/02/2021	##########	17/02/2021	##########	22/02/2021	22/02/2021	GoP	144,550.00	144,550.00		134,225.00	134,225.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
DOLE-RO3 017	Printing and Delivery of 8 pcs. Adoption Consciousness Celebration Tarpaulin (4x14 ft.)	RO3	No	NP-SHOPPING	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	05/02/2021	N/A	10/03/2021	10/03/2020	GoP	8,000.00	8,000.00		7,380.00	7,380.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
DOLE-RO3 018	Supply and Delivery of 206 sets TUPAD PPEs for District 3, Bulacan	RO3	No	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	15/02/2021	##########	17/02/2021	##########	22/02/2021	22/02/2021	GoP	72,100.00	72,100.00		66,950.00	66,950.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
DOLE-RO3 019	Supply and Delivery of 309 sets TUPAD PPEs for Hermosa & Balanga City, Bataan	RO3	No	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	15/02/2021	##########	17/02/2021	##########	22/02/2021	22/02/2021	GoP	108,150.00	108,150.00		100,425.00	100,425.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
DOLE-RO3 020	LAN Cable, Tester, Passthrough, Cable Tie, EZ RJ-45 Passthrough Crimping Tool and 24 port Gigabit Switch for the internet PC & printer networking at Pampanga FO; networking maintnance at RO3	RO3	No	NP-SHOPPING	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	07/04/2021	N/A	14/04/2021	14/04/2021	GoP	31,050.00	31,050.00		28,190.00	28,190.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
DOLE-RO3 021	Toner and Inks for DOLE RO3/FO's use (1st & 2nd Quarters of 2021)	RO3	No	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	23/04/2021	##########	27/04/2021	##########	04/05/2021	04/05/2021	GoP	442,000.00	442,000.00		410,400.00	410,400.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
DOLE-RO3 022	Supply and Delivery of 300 reams A4 Bond Paper and Legal Bond Paper for RO/FO's use (CAMP/TUPAD)	RO3	No	NP-SHOPPING	N/A	N/A	N/A	N/A	N/A	N/A	N/A	29/03/2021	30/03/2021	31/03/2021	01/04/2021	05/04/2021	05/04/2021	GoP	141,000.00	141,000.00		139,000.00	139,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
DOLE-RO3 023	Printing and Delivery of 400 pads SPES Registration Form, SPES Employment Contract, SPES Checklist Requirements and SPES Oath of Understanding for the implementation of SPES Program	RO3	No	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	03/02/2021	##########	10/02/2021	##########	24/02/2021	24/02/2021	GoP	600,000.00	600,000.00		552,000.00	552,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
DOLE-RO3 024	Supply and Delivery of 10,000 TUPAD IDs for the implementation of TUPAD Program CY2021 (BATCH 1)	RO3	No	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	18/02/2021	##########	23/02/2021	##########	26/02/2021	26/02/2021	GoP	50,000.00	50,000.00		44000.00	44000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
DOLE-RO3 025	Supply and Delivery of 2,062 sets TUPAD PPEs for PG NUEVA ECIJA	RO3	No	NP-EP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	23/02/2021	24/02/2021	25/02/2021	26/02/2021	08/03/2021	08/03/2021	GoP	721,700.00	721,700.00		670,150.00	670,150.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
DOLE-RO3 026	Supply and Delivery of 1,339 sets TUPAD PPEs for NUEVA ECIJA	RO3	No	NP-EP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	23/02/2021	24/02/2021	25/02/2021	26/02/2021	05/03/2021	05/03/2021	GoP	468,650.00	468,650.00		435,175.00	435,175.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
DOLE-RO3 027	Supply and Delivery of 6,541 sets TUPAD PPEs for BULACAN (within 1st Quarter of 2021)	RO3	No	NP-EP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02/03/2021	03/03/2021	04/03/2021	05/03/2021	13/03/2021	13/03/2021	GoP	2,289,350.00	2,289,350.00		2,125,825.00	2,125,825.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
DOLE-RO3 028	Supply and Delivery of Acrylic Divider for Zambales Field Office use	RO3	No	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02/03/2021	N/A	08/03/2021	08/03/2021	GoP	390000	390000		38,165.00	38,165.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
DOLE-RO3 029	Supply and Delivery of 36 pcs. Flash Drive, 2 TB for Internal Auditor's official use re: ISO 9001:2015 Surveillance Audit	RO3	No	NP-SHOPPING	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	17/03/2021	N/A	23/03/2021	23/03/2021	GoP	49,950.00	49,950.00		49,855.68	49,855.68		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
DOLE-RO3 030	Supply and Delivery of 36 pcs. Polo Shirt for Internal Auditor's official use re: ISO 9001:2015 Surveillance Audit	RO3	No	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	19/02/2021	N/A	26/02/2021	26/02/2021	GoP	21,600.00	21,600.00		19,800.00	19,800.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
DOLE-RO3 031	Supply and Delivery of 1,717 sets TUPAD PPEs for ZAMBALES	RO3	No	NP-EP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	03/03/2021	04/03/2021	05/03/2021	08/03/2021	15/03/2021	15/03/2021	GoP	600,950.00	600,950.00		558,025.00	558,025.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
DOLE-RO3 032	Supply and Delivery of 1,500 pcs. Facemask (Cloth) and 600 pcs. Towel 26x52cm for personnel use to be included in the Health/Medical Kit Bag	RO3	No	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/03/2021	15/03/2021	16/03/2021	17/03/2021	25/03/2021	25/03/2021	GoP	85,500.00	85,500.00		75,000.00	75,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	

DOLE-RO3 032	Repair/Installation of Canal in DOLE RO3 premises	RO3	No	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	14/01/2021	N/A	15/01/2021	15/01/2021	GoP	18,080.00	18,080.00		15,822.00	15,822.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
DOLE-RO3 033	Purchase of 900 boxes Surgical Face Mask for employees use	RO3	No	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/03/2021	15/03/2021	16/03/2021	17/03/2021	08/04/2021	08/04/2021	GoP	108000	108000		85,500.00	85,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
DOLE-RO3 034	Purchase of 300 pcs. Digital Thermometer	RO3	No	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	24/03/2021	N/A	31/03/2021	31/03/2021	GoP	49,500.00	49,500.00		48,000.00	48,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
DOLE-RO3 036	Supply and Delivery of 2,062 sets TUPAD PPEs for PG TARLAC	RO3	No	NP-EP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	05/03/2021	08/03/2021	09/03/2021	17/03/2021	17/03/2021	GoP	721,700.00	721,700.00		670,150.00	670,150.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
DOLE-RO3 037	Supply and Delivery of 2,060 sets TUPAD PPEs for LGUs/Districts in TARLAC	RO3	No	NP-EP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	05/03/2021	08/03/2021	09/03/2021	16/03/2021	16/03/2021	GoP	721000	721000		669,500.00	669,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
DOLE-RO3 038	Supply and Delivery of 2,062 sets TUPAD PPEs for various LGUs/Districts in PAMPANGA	RO3	No	NP-EP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	08/03/2021	09/03/2021	10/03/2021	11/03/2021	19/03/2021	19/03/2021	GoP	721,700.00	721,700.00		670,150.00	670,150.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
DOLE-RO3 039	Supply and Delivery of 10,000 pcs. TUPAD IDs for the implementation of TUPAD Program CY2021 (BATCH 2)	RO3	No	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	09/03/2021	10/03/2021	11/03/2021	12/03/2021	16/03/2021	16/03/2021	GoP	50,000.00	50,000.00		44,000.00	44,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
DOLE-RO3 040	Supply and Delivery of HP USB-C Dock, 860 Evo 512 GB SSD, EZ Pass-Through RJ-45, EZ Pass-Through RJ-45 Crimp Tool for official use	RO3	No	NP-SHOPPING	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	05/04/2021	N/A	12/04/2021	12/04/2021	GoP	38,600.00	38,600.00		35,000.00	35,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
DOLE-RO3 041	Supply and Delivery of 1,030 sets TUPAD PPEs for various LGUs/Districts in NUEVA ECIJA	RO3	No	NP-EP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	09/03/2021	10/03/2021	11/03/2021	12/03/2021	19/03/2021	19/03/2021	GoP	360,500.00	360,500.00		334,750.00	334,750.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
DOLE-RO3 042	Supply and Delivery of 280 pcs. Advocacy Shirt for 2021 National Women's Month Celebration	RO3	No	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/03/2021	15/03/2021	16/03/2021	17/03/2021	23/03/2021	23/03/2021	GoP	117,200.00	117,200.00		98,000.00	98,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
DOLE-RO3 043	Supply and Delivery of 2,171 sets of TUPAD PPEs for DISTRICT 3 BULACAN	RO3	No	NP-EP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	09/03/2021	10/03/2021	11/03/2021	12/03/2021	19/03/2021	19/03/2021	GoP	759,850.00	759,850.00		705,575.00	705,575.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
DOLE-RO3 044	Supply and Delivery of 2,607 sets of TUPAD PPEs in various Provinces (Pampanga/Zambales/Bulacan)	RO3	No	NP-EP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	17/03/2021	18/03/2021	19/03/2021	22/03/2021	31/03/2021	31/03/2021	GoP	912,450.00	912,450.00		847,275.00	847,275.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
DOLE-RO3 045	Supply and Delivery of 832 sets TUPAD PPEs for District 2 BULACAN	RO3	No	NP-EP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	18/03/2021	19/03/2021	22/03/2021	23/03/2021	26/03/2021	26/03/2021	GoP	291,200.00	291,200.00		270,400.00	270,400.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
DOLE-RO3 046	Purchase of 1 pc. Battery for Blue Isuzu Crosswind with PN SKY-725	RO3	No	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	09/02/2021	N/A	11/02/2021	11/02/2021	GoP	7,000.00	7,000.00		6,500.00	6,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
DOLE-RO3 047	Replacement of tires for Toyota Innova with Plate No. SJB-467 assigned at Nueva Ecija Field Office	RO3	No	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02/26/21	N/A	01/03/2021	01/03/2021	GoP	25,000.00	25,000.00		23,200.00	23,200.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
DOLE-RO3 048	Replacement of tires for Isuzu Sportivo with plate no. SKW-526 assigned at DOLE RO3	RO3	No	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	03/15/21	N/A	16/03/2021	16/03/2021	GoP	31,500.00	31,500.00		29,400.00	29,400.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
DOLE-RO3 049	Corrective Maintenance for Toyora Innova with plate no. SJB-467 assigned at Nueva Ecija Field Office	RO3	No	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	03/19/21	N/A	22/03/2021	22/03/2021	GoP	250,000.00	250,000.00		23,200.00	23,200.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
DOLE-RO3 050	Replacement of tires for Isuzu Crosswind with plate no. SKY-725 assigned at Zambales Field Office	RO3	No	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	03/03/21	N/A	04/03/2021	04/03/2021	GoP	25,000.00	25,000.00		23,200.00	23,200.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
DOLE-RO3 051	Replacement of tires for Isuzu Crosswind with plate no. SKY-715 assigned at Bulacan Field Office	RO3	No	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	03/12/21	N/A	15/03/2021	15/03/2021	GoP	25,000.00	25,000.00		23,200.00	23,200.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
DOLE-RO3 052	Replacement of tires for Mitsubishi Adventure with plate no. SFG-544 assigned at Tarlac Field Office	RO3	No	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	03/05/21	N/A	08/03/2021	08/03/2021	GoP	26,500.00	26,500.00		24,800.00	24,800.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
DOLE-RO3 053	Replacement of tires for Mits. FB L300 with plate no. SJJ - 476 assigned at DOLE RO3	RO3	No	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	03/24/21	N/A	25/03/2021	25/03/2021	GoP	25,000.00	25,000.00		23,200.00	23,200.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
DOLE-RO3 054	Purchase of 1 pc. Battery for Blue Mitsubishi Adventure with PN SFG-544	RO3	No	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	03/15/21	N/A	16/03/2021	16/03/2021	GoP	8,000.00	8,000.00		7,500.00	7,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
DOLE-RO3 055	Printing of 10,000 pcs. TUPAD ID (Batch 3)	RO3	No	NP-EP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	22/03/2021	23/03/2021	24/03/2021	25/03/2021	29/03/2021	29/03/2021	GoP	50,000.00	50,000.00		44,000.00	44,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
DOLE-RO3 056	Replacement of Alternatory Assy. Orig. 110 AMP for Blue Mitsubishi Adventure with PN SFG-544	RO3	No	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	17/03/2021	N/A	18/03/2021	18/03/2021	GoP	7,500.00	7,500.00		7,300.00	7,300.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
DOLE-RO3 057	Preventive Maintenance of GENSET 75KVA of DOLE RO3	RO3	No	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	31/03/2021	N/A	01/04/2021	01/04/2021	GoP	25,000.00	25,000.00		21,420.00	21,420.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
DOLE-RO3 058	Dismantling and Re-installation of Split Type Koppel 2.5 HP at the office of Regional Director (ORD)	RO3	No	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	19/03/2021	N/A	22/03/2021	22/03/2021	GoP	15000	15000		10,500.00	10,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
DOLE-RO3 059	Replacement of tires for Toyota Revo with plate no. SFD 653 assigned at DOLE RO3	RO3	No	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	24/03/2021	N/A	25/03/2021	25/03/2021	GoP	25,000.00	25,000.00		23,200.00	23,200.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
DOLE-RO3 060	Repair of Carrier 3.0TR Package Type Airconditions placed at DOLE RO3 3/F Conference Room	RO3	No	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	24/02/2021	N/A	25/02/2021	25/02/2021	GoP	20,500.00	20,500.00		17,500.00	17,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
DOLE-RO3 061	Replacement of Alternatory Assy. Orig. 110 AMP for Blue Mitsubishi Adventure with PN SFG-544	RO3	No	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	17/03/2021	N/A	18/03/2021	18/03/2021	GoP	8,000.00	8,000.00		7,300.00	7,300.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
DOLE-RO3 062	Supply and Delivery of 206 sets TUPAD PPEs for DISTRICT 1 BATAAN	RO3	No	NP-EP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	24/03/2021	25/03/2021	26/03/2021	29/03/2021	31/03/2021	31/03/2021	GoP	72,100.00	72,100.00		66,950.00	66,950.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
DOLE-RO3 063	Supply and Delivery of 5,156 sets TUPAD PPEs for DISTRICT II BATAAN	RO3	No	NP-EP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	30/03/2021	31/03/2021	01/04/2021	02/04/2021	16/04/2021	16/04/2021	GoP	1,804,600.00	1,804,600.00		1,675,700.00	1,675,700.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
DOLE-RO3 064	Supply and Delivery of 4,537 sets TUPAD PPEs for DISTRICT I BATAAN	RO3	No	NP-EP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	30/03/2021	31/03/2021	01/04/2021	02/04/2021	14/04/2021	14/04/2021	GoP	1,587,950.00	1,587,950.00		1,474,525.00	1,474,525.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
DOLE-RO3 065	2,062 sets TUPAD PPEs for District 3, Nueva Ecija	RO3	No	NP-EP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	07/04/2021	08/04/2021	12/04/2021	13/04/2021	19/04/2021	19/04/2021	GoP	721,700.00	721,700.00		670,150.00	670,150.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
DOLE-RO3 066	1,460 sets TUPAD PPEs for various provinces (Bulacan and Bataan)	RO3	No	NP-EP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	07/04/2021	08/04/2021	12/04/2021	13/04/2021	16/04/2021	16/04/2021	GoP	511,000.00	511,000.00		474,500.00	474,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
DOLE-RO3 067	2,062 sets TUPAD PPEs for District 2, Nueva Ecija	RO3	No	NP-EP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	07/04/2021	08/04/2021	12/04/2021	13/04/2021	19/04/2021	19/04/2021	GoP	721,700.00	721,700.00		670,150.00	670,150.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
DOLE-RO3 068	700 sets TUPAD PPEs for Bataan, Bulacan, Pampanga, Zambales	RO3	No	NP-EP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	08/04/2021	12/04/2021	13/04/2021	14/04/2021	19/04/2021	19/04/2021	GoP	245,000.00	245,000.00		227,500.00	227,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
DOLE-RO3 069	3,296 TUPAD PPEs for various LGUs in Pampanga	RO3	No	NP-EP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/04/2021	13/04/2021	14/04/2021	15/04/2021	23/04/2021	23/04/2021	GoP	1,153,600.00	1,153,600.00		1,071,200.00	1,071,200.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
DOLE-RO3 070	2, 371 TUPAD PPEs for Minalin, Pampanga and PG Pampanga	RO3	No	NP-EP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/04/2021	13/04/2021	14/04/2021	15/04/2021	23/04/2021	23/04/2021	GoP	829,850.00	829,850.00		770,575.00	770,575.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
DOLE-RO3 071	3, 172 TUPAD PPEs for District 1 Pampanga	RO3	No	NP-EP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/04/2021	13/04/2021	14/04/2021	15/04/2021	24/04/2021	24/04/2021	GoP	1,110,200.00	1,110,200.00		1,030,900.00	1,030,900.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
DOLE-RO3 072	2,062 TUPAD PPEs for LONE AURORA	RO3	No	NP-EP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	13/04/2021	14/04/2021	15/04/2021	16/04/2021	22/04/2021	22/04/2021	GoP	721,700.00	721,700.00		670,150.00	670,150.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
DOLE-RO3 073	Supply and Delivery of 50 gal. Isopropyl/Ethyl Alcohol 70% for the official use of regional/field/satellite offices	RO3	No	NP-SHOPPING	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	07/04/2021	N/A	12/04/2021	12/04/2021	GoP	27,500.00	27,500.00		22,500.00	22,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
DOLE-RO3 074	Purchase of 11 boxes Interfolded Paper Towel Tissue, 175 pulls	RO3	No	NP-SHOPPING	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	01/04/2021	N/A	4/6/201	06/04/2021	GoP	16,500.00	16,500.00		15,400.00	15,400.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
DOLE-RO3 075	200 pieces DOLE Logo Patch to be used in the new Labor Inspection's uniform	RO3	No	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	30/03/2021	N/A	05/04/2021	05/04/2021	GoP	18,000.00	18,000.00		13,400.00	13,400.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
DOLE-RO3 076	Acrylic Barrier/Protection against the spread of Covid-19 (Aurora Field Office)	RO3	No	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	18/03/2021	N/A	23/03/2021	23/03/2021	GoP	26,100.00	26,100.00		25,500.00	25,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	

DOLE-RO3 077	Supply and Delivery of 10,000 pcs. TUPAD IDs for the implementation of TUPAD Program CY 2021 (Batch 4)	RO3	No	NP-EP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	01/04/2021	02/04/2021	05/04/2021	06/04/2021	08/04/2021	08/04/2021	GoP	50,000.00	50,000.00		44,000.00	44,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
DOLE-RO3 078	2 pcs. 2 SM Battery for GENSET use	RO3	No	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	27/04/2021	N/A	30/04/2021	29/04/2021	GoP	15,000.00	15,000.00		13,000.00	13,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
DOLE-RO3 079	1 pc. Tarpaulin Labor Day and 5 pcs. Tarpaulin/Landscape Layout for the conduct of 2021 Online Trabaho, Negosyo at Kabuhayan (TNK) and Business Fairs on May 01, 2021	RO3	No	NP-SHOPPING	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	22/04/2021	N/A	26/04/2021	26/04/2021	GoP	6,000.00	6,000.00		4,860.00	4,860.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
DOLE-RO3 080	1,299 sets TUPAD PPEs for Gerona, Tarlac (8th Tranche)	RO3	No	NP-EP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	19/04/2021	20/04/2021	21/04/2021	22/04/2021	26/04/2021	26/04/2021	GoP	454,650.00	454,650.00		422,175.00	422,175.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
DOLE-RO3 081	4,957 sets TUPAD PPEs for District 3 Tarlac, District 2 Zambales and Dinalupihan, Bataan	RO3	No	NP-EP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	19/04/2021	20/04/2021	21/04/2021	22/04/2021	30/04/2021	30/04/2021	GoP	1,734,950.00	1,734,950.00		1,611,025.00	1,611,025.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
DOLE-RO3 082	4,743 sets TUPAD PPEs for Nueva Ecija & Tarlac	RO3	No	NP-EP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	19/04/2021	20/04/2021	21/04/2021	22/04/2021	30/04/2021	30/04/2021	GoP	1,660,050.00	1,660,050.00		1,541,475.00	1,541,475.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
DOLE-RO3 083	927 sets TUPAD PPEs for Nueva Ecija	RO3	No	NP-EP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	19/04/2021	20/04/2021	21/04/2021	22/04/2021	28/04/2021	28/04/2021	GoP	324,450.00	324,450.00		301,275.00	301,275.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
DOLE-RO3 084	5,173 sets TUPAD PPEs for District 1 & 2 of Tarlac	RO3	No	NP-EP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	19/04/2021	20/04/2021	21/04/2021	22/04/2021	30/04/2021	30/04/2021	GoP	1,810,550.00	1,810,550.00		1,681,225.00	1,681,225.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
DOLE-RO3 085	1000 pcs. Vacation/Sick Leave Form Tagboard (size: 8 1/2 x 7 3/4) for IMSD-HR use	RO3	No	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/04/2021	N/A	16/04/2021	16/04/2021	GoP	28000	28000		20,000.00	20,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
DOLE-RO3 086	4 box Disinfecting Solution for disinfection of offices	RO3	No	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	25/03/2021	N/A	07/04/2021	07/04/2021	GoP	34000	34000		32,000.00	32,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
DOLE-RO3 087	3,094 sets TUPAD PPE for the provinces of Nueva Ecija, Pampanga and Tarlac	RO3	No	NP-EP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	22/04/2021	23/04/2021	26/04/2021	27/04/2021	07/05/2021	07/05/2021	GoP	1082900	1082900		1,005,550.00	1,005,550.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
DOLE-RO3 088	4,434 sets TUPAD PPE for the province of Pampanga (District II)	RO3	No	NP-EP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	22/04/2021	23/04/2021	26/04/2021	27/04/2021	10/05/2021	10/05/2021	GoP	1551900	1551900		1,441,050.00	1,441,050.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
DOLE-RO3 089	2,790 sets TUPAD PPE for the provinces of Aurora, Bataan, Pampanga, Bulacan, Nueva Ecija and Tarlac	RO3	No	NP-EP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	22/04/2021	23/04/2021	26/04/2021	27/04/2021	06/05/2021	06/05/2021	GoP	976500	976500		906,750.00	906,750.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
DOLE-RO3 090	7,571 sets of TUPAD PPE for the various LGUs in Bulacan	RO3	No	NP-EP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	03/05/2021	04/05/2021	05/05/2021	06/05/2021	20/05/2021	20/05/2021	GoP	2649850	2649850		2,460,575.00	2,460,575.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
DOLE-RO3 091	1,302 sets of TUPAD PPE for the province of Pampanga (District 4)	RO3	No	NP-EP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	03/05/2021	04/05/2021	05/05/2021	06/05/2021	12/05/2021	12/05/2021	GoP	361200	361200		423,150.00	423,150.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
DOLE-RO3 092	4,849 sets of TUPAD PPE for the province of Bulacan	RO3	No	NP-EP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	03/05/2021	04/05/2021	05/05/2021	06/05/2021	17/05/2021	17/05/2021	GoP	1697150	1697150		1,575,925.00	1,575,925.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
DOLE-RO3 093	6,555 sets of TUPAD PPE for the various LGUs in Bulacan	RO3	No	NP-EP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	03/05/2021	04/05/2021	05/05/2021	06/05/2021	19/05/2021	19/05/2021	GoP	2294250	2294250		2,130,375.00	2,130,375.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
DOLE-RO3 094	649 sets of TUPAD PPE for the province of Zambales - SBMA	RO3	No	NP-EP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	03/05/2021	04/05/2021	05/05/2021	06/05/2021	07/05/2021	07/05/2021	GoP	227150	227150		210,925.00	210,925.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
DOLE-RO3 095	4,391 sets TUPAD PPEs for District 3 & Candaba, Pampanga	RO3	No	NP-EP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	06/05/2021	10/05/2021	11/05/2021	12/05/2021	18/05/2021	18/05/2021	GoP	1536850	1536850		1,427,075.00	1,427,075.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
DOLE-RO3 096	154 sets of TUPAD PPEs for Nueva Ecija and Tarlac	RO3	No	NP-EP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10/05/2021	11/05/2021	12/05/2021	14/05/2021	12/05/2021	12/05/2021	GoP	53900	53900		50,050.00	50,050.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
DOLE-RO3 097	Corrective Maintenance for 3 unit Carrier Package Type placed at DOLE Pampanga FO	RO3	No	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	21/04/2021	N/A	23/04/2021	23/04/2021	GoP	26000	26000		22,500.00	22,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
DOLE-RO3 098	Corrective Maintenance for 4 unit a/c placed at TSSD1 and DOLE RO3 G/F Conference Room.	RO3	No	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	29/04/2021	N/A	03/05/2021	03/05/2021	GoP	26500	26500		19,100	19,100		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
DOLE-RO3 099	Corrective Maintenance for Isuzu Crosswind with plate no. SKY-715 assigned at Bulacan Field Office	RO3	No	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	07/01/2021	N/A	11/01/2021	11/01/2021	GoP	7200	7200		5,600.00	5,600.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
DOLE-RO3 100	68 pcs. Labor Day Shirts	RO3	No	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	21/04/2021	N/A	27/04/2021	27/04/2021	GoP	30600	30600		27,200.00	27,200.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
DOLE-RO3 101	28 pcs. Polo Shirt (Gray) fir Sheriffs, Drivers and Maintenance	RO3	No	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	29/04/2021	N/A	04/05/2021	04/05/2021	GoP	11180	11180		11,200.00	11,200.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
DOLE-RO3 102	Office Supplies of TSSD II (DILP/TUPAD)	RO3	No	NP-SHOPPING	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	07/04/2021	N/A	08/04/2021	08/04/2021	GoP	21800	21800		16,910.00	16,910.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
DOLE-RO3 103	Covid Essentials for RO/FOs official use	RO3	No	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	13/05/2021	N/A	17-May	17/05/2021	GoP	42000	42000		39,500.00	39,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
DOLE-RO3 104	Supplies for the conduct of 2021 Child Labor Profiling in Region 3	RO3	No	NP-SHOPPING	N/A	N/A	N/A	N/A	N/A	N/A	N/A	17/05/2021	18/05/2021	19/05/2021	20/05/2021	26/05/2021	26/05/2021	GoP	57780	57780		53,630.00	53,630.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
DOLE-RO3 105	16 pcs. External Hard Drive 5TB for the official use of field offices	RO3	No	NP-SHOPPING	N/A	N/A	N/A	N/A	N/A	N/A	N/A	29/04/2021	30/04/2021	03/05/2021	04/05/2021	06/05/2021	06/05/2021	GoP	160000	160000		158,400.00	158,400.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
DOLE-RO3 106	DOLE Tarp. (Black Out) Size: 198.819x91.736"	RO3	No	NP-SHOPPING	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	13/05/2021	N/A	15/05/2021	15/05/2021	GoP	7400	7400		7,004.00	7,004.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
DOLE-RO3 107	Additional SPES Forms for SPES Implementation CY 2021	RO3	No	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	19/04/2021	N/A	30/04/2021	30/04/2021	GoP	33750	33750		33,750.00	33,750.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
DOLE-RO3 108	Replacement of Windshield Laminated (Front) for the service vehicle Isuzu Crosswind with plate no. SKY 715 assigned at Bulacan Field Office	RO3	No	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	04/05/2021	N/A	06/05/2021	06/05/2021	GoP	17000	17000		15,000.00	15,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
DOLE-RO3 109	Hardware Materials for different fixtures assembled at DOLE RO3	RO3	No	NP-SHOPPING	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	17/02/2021	N/A	19/02/2021	19/02/2021	GoP	23000	23000		21,922.00	21,922.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
DOLE-RO3 110	Change of Lighting in DOLE Pampanga Field Office	RO3	No	NP-SHOPPING	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	20/05/2021	N/A	21/05/2021	21/05/2021	GoP	35110	35110		33,098.00	33,098.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
DOLE-RO3 111	General Cleaning of 4 Split type Aircon	RO3	No	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	07/05/2021	N/A	11/05/2021	11/05/2021	GoP	6000	6000		5,600.00	5,600.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
DOLE-RO3 112	55 pcs. Labor Day Shirt for DOLE Bataan Virtual Job Fair	RO3	No	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	14/05/2021	N/A	19/05/2021	19/05/2021	GoP	23650	23650		22,000.00	22,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
DOLE-RO3 113	10,000 pcs. TUPAD IDs (Batch 5)	RO3	No	NP-EP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/04/2021	13/04/2021	14/04/2021	15/04/2021	19/04/2021	19/04/2021	GoP	50000	50000		44,000.00	44,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
DOLE-RO3 114	7 units Office Air Purifier, 8 stages	RO3	No	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	29/04/2021	30/04/2021	03/05/2021	04/05/2021	10/05/2021	10/05/2021	GoP	104993	104993		101,500.00	101,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
DOLE-RO3 115	10,000 pcs. TUPAD IDs (Batch 6)	RO3	No	NP-EP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	21/04/2021	22/04/2021	23/04/2021	26/04/2021	28/04/2021	28/04/2021	GoP	50000	50000		44,000.00	44,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
DOLE-RO3 116	10,000 pcs. TUPAD IDs (Batch 7)	RO3	No	NP-EP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	28/04/2021	29/04/2021	30/04/2021	03/05/2021	05/05/2021	05/05/2021	GoP	50000	50000		44,000.00	44,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
DOLE-RO3 117	10,000 pcs. TUPAD IDs (Batch 8)	RO3	No	NP-EP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	07/05/2021	10/05/2021	11/05/2021	12/05/2021	14/05/2021	14/05/2021	GoP	50000	50000		44,000.00	44,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
DOLE-RO3 118	10,000 pcs. TUPAD IDs (Batch 9)	RO3	No	NP-EP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10/05/2021	11/05/2021	12/05/2021	13/05/2021	17/05/2021	17/05/2021	GoP	50000	50000		44,000.00	44,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
DOLE-RO3 119	10,000 pcs. TUPAD IDs for implementation of TUPAD Program CY 2021 - Batch 10	RO3	No	NP-EP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	19/05/2021	20/05/2021	21/05/2021	24/05/2021	27/05/2021	27/05/2021	GoP	50000	50000		44,000.00	44,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
DOLE-RO3 120	10,000 pcs. TUPAD IDs for implementation of TUPAD Program CY 2021 - Batch 11	RO3	No	NP-EP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	26/05/2021	27/05/2021	28/05/2021	31/05/2021	02/06/2021	02/06/2021	GoP	50000	50000		44,000.00	44,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
DOLE-RO3 121	10,000 pcs. TUPAD IDs for implementation of TUPAD Program CY 2021 - Batch 12	RO3	No	NP-EP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	07/06/2021	08/06/2021	09/06/2021	10/06/2021	14/06/2021	14/06/2021	GoP	50000	50000		44,000.00	44,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
DOLE-RO3 122	679 sets TUPAD PPEs for Zambales	RO3	No	NP-EP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	01/06/2021	02/06/2021	03/06/2021	04/06/2021	07/06/2021	07/06/2021	GoP	237650	237650		220,675.00	220,675.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
DOLE-RO3 123	206 sets TUPAD PPEs for La Paz, Tarlac for implementation within 2nd Quarter	RO3	No	NP-EP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02/06/2021	03/06/2021	04/06/2021	07/06/2021	09/06/2021	09/06/2021	GoP	72100	72100		66,950.00	66,950.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
DOLE-RO3 124	103 sets TUPAD PPEs for Pura, Tarlac for implementation within 2nd Quarter	RO3	No	NP-EP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02/06/2021	03/06/2021	04/06/2021	07/06/2021	08/06/2021	08/06/2021	GoP	36050	36050		33,475.00	33,475.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
DOLE-RO3 125	2,800 pcs. TUPAD PPEs for various LGUs in Pampanga	RO3	No	NP-EP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11/06/2021	14/06/2021	16/06/2021	17/06/2021	23/06/2021	23/06/2021	GoP	980000	980000		910,000.00	910,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
DOLE-RO3 126	2700 pcs. TUPAD PPEs for various LGUs in Pampanga (Guagua, Porac, Sasmuan, Arayat and San Luis)	RO3	No	NP-EP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11/06/2021	14/06/2021	16/06/2021	17/06/2021	23/06/2021	23/06/2021	GoP	945000	945000		877,500.00	877,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
DOLE-RO3 127	2800 pcs. TUPAD PPEs for various LGUs in Pampanga (Mexico, Sta. Ana, Macabebe, Minalin)	RO3	No	NP-EP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11/06/2021	14/06/2021	16/06/2021	17/06/2021	25/06/2021	25/06/2021	GoP	980000	980000		910,000.00	910,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
DOLE-RO3 128	3200 pcs. TUPAD PPEs for various LGUs in Pampanga (Candaba, Masantol, San Simon, Sto. Tomas)	RO3	No	NP-EP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11/06/2021	14/06/2021	16/06/2021	17/06/2021	25/06/2021	25/06/2021	GoP	1120000	1120000		1,040,000.00	1,040,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	

DOLE-RO3 132	1400 sets TUPAD PPEs for various LGUs in Pampanga (Arayat, Magalang, Mexico, CSFP)	RO3	No	NP-EP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	16/06/2021	17/06/2021	18/06/2021	21/06/2021	23/06/2021	23/06/2021	GoP	490000	490000		455,000.00	455,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
DOLE-RO3 133	1350 pcs. TUPAD PPEs for various LGUs in Pampanga (Sta. Rita and Apalit)	RO3	No	NP-EP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11/06/2021	14/06/2021	16/06/2021	17/06/2021	24/06/2021	24/06/2021	GoP	472500	472500		438,750.00	438,750.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
DOLE-RO3 131	2856 pcs. TUPAD PPEs for various LGUs in Pampanga (Bataan, Nueva Ecija, Pampanga, Tarlac and Zambales)	RO3	No	NP-EP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11/06/2021	14/06/2021	16/06/2021	17/06/2021	23/06/2021	23/06/2021	GoP	999600	999600		928,200.00	928,200.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
DOLE-RO3 130	1945 pcs. TUPAS PPEs for Bataan, Bulacan, Nueva Ecija, Pampanga, tarlac and Zambales	RO3	No	NP-EP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	14/06/2021	16/06/2021	17/06/2021	18/06/2021	25/06/2021	25/06/2021	GoP	680750	680750		632,125.00	632,125.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
DOLE-RO3 135	1700 sets TUPAD PPEs for various LGUs in Aurora (Maria Aurora, Casiguran, Dilasag, Dingalan)	RO3	No	NP-EP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	16/06/2021	17/06/2021	18/06/2021	21/06/2021	25/06/2021	25/06/2021	GoP	595000	595000		552,500.00	552,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
DOLE-RO3 134	2660 pcs. TUPAD PPEs for various LGUs in Pampanga (City of San Fernando and Bacolor)	RO3	No	NP-EP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11/06/2021	14/06/2021	16/06/2021	17/06/2021	24/06/2021	24/06/2021	GoP	931000	931000		864,500.00	864,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
DOLE-RO3 136	65 pcs. T-shirt, 3 pcs. Tarpaulin (size: 12ft x 8ft) and 8 pcs. Tarpaulin (size: 6ft x 4ft) for Kalayaan 2021 TNK Job and Business Fairs to be held on June 12, 2021 at KB Gym, Malolos, Bulacan	RO3	No	NP-SHOPPING	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	08/06/2021	N/A	10/06/2021	10/06/2021	GoP	43650	43650		40,300.00	40,300.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
DOLE-RO3 138	14 pcs. Digital Camera for Documentation of 2021 Tupad Projects	RO3	No	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	17/05/2021	18/05/2021	19/05/2021	20/05/2021	27/05/2021	27/05/2021	GoP	209986	209986		207,200.00	207,200.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
DOLE-RO3 137	Purchase of 2 units Window Type Aircon	RO3	No	NP-SHOPPING	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	01/04/2021	N/A			GoP	29998	29998		29,900.00	29,900.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
DOLE-RO3 139	Purchase of toners and inks for TSSD II's use	RO3	No	NP-SHOPPING	N/A	N/A	N/A	N/A	N/A	N/A	N/A	17/03/2021	18/03/2021	19/03/2021	22/03/2021	26/03/2021	26/03/2021	GoP	250400	250400		238,950.00	238,950.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
DOLE-RO3 138	Purchase of toners and inks for TSSD II/AEP' s use	RO3	No	NP-SHOPPING	N/A	N/A	N/A	N/A	N/A	N/A	N/A	18/02/2021	19/02/2021	22/02/2021	23/02/2021	01/03/2021	01/03/2021	GoP	150300	150300		139,190.00	139,190.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
DOLE-RO3 140	20 pcs. 3-in-1 Printer for the Implementation of TUPAD	RO3	No	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	17/05/2021	18/05/2021	19/05/2021	20/05/2021	21/05/2021	21/05/2021	GoP	250000	250000		226,000.00	226,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
DOLE-RO3 143	270 pcs. Uniform Tupad T-Shirt for Heads, Focal Persons and Coordinators	RO3	No	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	24/05/2021	25/05/2021	26/05/2021	27/05/2021	04/06/2021	04/06/2021	GoP	110000	110000		99,000.00	99,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
DOLE-RO3 142	675 boxes of Vitamin C for DOLE RO3 personnel use	RO3	No	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	01/06/2021	02/06/2021	03/06/2021	04/06/2021	08/06/2021	08/06/2021	GoP	303750	303750		270,000.00	270,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
DOLE-RO3 145	6 boxes/packages of DOLE RO3 customized gift set as a token of gratitude to resource speakers and organizer/hosts during 3-day Safety and Health Training of all DOLE-III employees held via zoom on May 18 to 20, 2021 (5 batches)	RO3	No	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10/06/2021	N/A	16/06/2021	16/06/2021	GoP	6600	6600		6,000.00	6,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
DOLE-RO3 144	94 pieces Child Labor Collared Shirt (Color White with Stripe) With Print and Computerized Embroidery to be used in the conduct of 2021 World Day Against Child Labor (WDACL) Celebration	RO3	No	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	31/05/2021	N/A	07/06/2021	07/06/2021	GoP	42300	42300		37,600.00	37,600.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
DOLE-RO3 141	Notice of Result for Labor Inspector	RO3	No	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	24/05/2021	25/05/2021	26/05/2021	27/05/2021	09/06/2021	09/06/2021	GoP	160000	160000		156,600.00	156,600.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
DOLE-RO3 146	8 pcs. World Day Against Child Labor Tarpaulin (3x6 feet) for the celebration of the World Day Against Child Labor for the Regional and Field Offices	RO3	No	NP-SHOPPING	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	04/06/2021	N/A	07/06/2021	07/06/2021	GoP	4000	4000		3,560.00	3,560.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
DOLE-RO3 147	Printing of Permit to Operate (PTO) Certificate	RO3	No	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	03/06/2021	N/A	14/06/2021	14/06/2021	GoP	38400	38400		35,000.00	35,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
DOLE-RO3 149	Purchase of 150 pcs. Monoblock Chair for RO's use	RO3	No	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	01/04/2021	N/A	07/04/2021	07/04/2021	GoP	45000	45000		43,500.00	43,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
DOLE-RO3 148	Purchase of 900 boxes 3 Ply Disposable Face Mask for employee's use	RO3	No	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	01/06/2021	02/06/2021	03/06/2021	04/06/2021	08/06/2021	08/06/2021	GoP	108000	108000		85,500.00	85,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
DOLE-RO3 150	75 pcs. Acrylic Divider to be used by TUPAD Focal Persons and coordinators in the implementation of TUPAD Program	RO3	No	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	31/05/2021	01/06/2021	02/06/2021	03/06/2021	11/06/2021	11/06/2021	GoP	225000	225000		225,000.00	225,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
DOLE-RO3 153	13 pcs. Kalayaan T-shirt for additional order for the conduct of "DOLE 2021 Kalayaan Online TNK Job & Business Fair"	RO3	No	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	22/06/2021	N/A	25/06/2021	25/06/2021	GoP	5850	5850		5,460.00	5,460.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
DOLE-RO3 152	Tarpaulin to be used during the orientation and payout of Tupad Program in the provinces	RO3	No	NP-SHOPPING	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	26/05/2021	N/A	5/28-29/2021	5/28-29/2021	GoP	23800	23800		23,800.00	23,800.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
DOLE-RO3 151	Installation of cubicles/partitions/glass barriers/receiving counter; Purchase of office equipments for Pampanga Field Office	RO3	No	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	17/05/2021	18/05/2021	19/05/2021	20/05/2021	16/06/2021	16/06/2021	GoP	939440	939440		838,093.00	838,093.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
DOLE-RO3 154	200 pcs. TUPAD PPEs for Bulacn, Bacolor, CSF, Pampanga	RO3	No	NP-EP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	29/06/2021	30/06/2021	01/07/2021	02/07/2021	05/07/2021	05/07/2021	GoP	70000	70000		65,000.00	65,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
DOLE-RO3 155	Purchase of 1 pc. Toilet Bowl and Lavatory	RO3	No	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	14/06/2021	N/A	15/06/2021	15/06/2021	GoP	12500	12500		10,000.00	10,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
DOLE-RO3 156	Purchase of water dispenser for TSSD I and Nueva Ecija FO's use	RO3	No	NP-SHOPPING	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	16/04/2021	N/A	30/06/2021	30/06/2021	GoP	22174	22174		22,174.00	22,174.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
DOLE-RO3 157	Inspection Checklist for TSSD I's use (6 pages)	RO3	No	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11/06/2021	N/A	22/06/2021	22/06/2021	GoP	49500	49500		49,500.00	49,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
DOLE-RO3 158	Printing of Sinumpaang Salaysay for TSSD I's use	RO3	No	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	31/05/2021	N/A	14/06/2021	14/06/2021	GoP	49998	49998		48,750.00	48,750.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
																		Total Alloted Budget of Procurement Activities		55329886												
																		Total Contract Price of Procurement Actitvites Conducted					50449670.51									
																		Total Savings (Total Alloted Budget - Total Contract Price)		4880215.49												

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			0						N/A	N/A	N/A	N/A	N/A	N/A	N/A	
																		Total Alloted Budget of On-going Procurement Activities		**0**												

Prepared by:

RENATO S. PACHECO
BAC Secretariat

Recommended for Approval by:

ALEJANDRO V. INTAK CRUZ
BAC Chairperson

APPROVED:

GERALDINE M. PANLILIO, CESO IV
Head of the Procuring Entity