

**DEPARTMENT OF LABOR AND EMPLOYMENT - Regional Office No. III
Annual Procurement Plan for FY 2021**

| Code (PAP) | Procurement Program/Project | PMO/ End-User | Is this an Early Procurement Activity? (Yes/No) | Mode of Procurement | Schedule for Each Procurement Activity | | | | Source of Funds | Estimated Budget (PhP) | | | Remarks (brief description of Program/Project) |
|--------------|--|------------------|---|-----------------------------------|--|------------------|-----------------|------------------|-----------------|------------------------|--------------|----|---|
| | | | | | Ads/Post of IB/REI | Sub/Open of Bids | Notice of Award | Contract Signing | | Total | MOOE | CO | |
| DOLE-RO3 001 | 200 pcs. TUPAD PPEs for Bulaon, Bacolor, CSF, Pampanga | RO3 | No | NP-53.2 Emergency Cases | N/A | N/A | 2nd Sem | 2nd Sem | GOP | 70,000.00 | 70,000.00 | | |
| 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-53.9 - Small Value Procurement | N/A | N/A | 2nd Sem | 2nd Sem | GOP | 230,000.00 | 230,000.00 | | |
| 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-53.9 - Small Value Procurement | N/A | N/A | 2nd Sem | 2nd Sem | GOP | 172,500.00 | 172,500.00 | | |
| DOLE-RO3 004 | Purchase of office supplies for Clark SO and TSSD I | RO3 | No | Shopping | N/A | N/A | 2nd Sem | 2nd Sem | GOP | 49,440.00 | 49,440.00 | | |
| DOLE-RO3 005 | Purchase of 2 units Office Air Purifier for Clark SO's use | RO3 | No | NP-53.9 - Small Value Procurement | N/A | N/A | 2nd Sem | 2nd Sem | GOP | 29,998.00 | 29,998.00 | | |
| DOLE-RO3 006 | Office Supplies for 3rd Quarter of 2021 | RO3 | No | Shopping | N/A | N/A | 2nd Sem | 2nd Sem | GOP | 581,875.00 | 581,875.00 | | |
| DOLE-RO3 007 | 2,930 Tupad PPEs for various LGUs Bataan (20th Tranche) | RO3 | No | NP-53.2 Emergency Cases | N/A | N/A | 2nd Sem | 2nd Sem | GOP | 1,025,500.00 | 1,025,500.00 | | |
| DOLE-RO3 008 | 2,833 Tupad PPEs for various LGUs in Lone District Bulacan (7th Tranche) | RO3 | No | NP-53.2 Emergency Cases | N/A | N/A | 2nd Sem | 2nd Sem | GOP | 991,550.00 | 991,550.00 | | |
| DOLE-RO3 009 | 3,550 Tupad PPEs for various LGUs in Nueva Ecija (1st Batch - 20th Tranche) | RO3 | No | NP-53.2 Emergency Cases | N/A | N/A | 2nd Sem | 2nd Sem | GOP | 1,242,500.00 | 1,242,500.00 | | |
| DOLE-RO3 010 | 4,100 Tupad PPEs for various LGUs in Bulacan (20th Tranche) | RO3 | No | NP-53.2 Emergency Cases | N/A | N/A | 2nd Sem | 2nd Sem | GOP | 1,435,000.00 | 1,435,000.00 | | |
| DOLE-RO3 011 | 3,470 Tupad PPEs (per new specs) for District 1, tarlac | RO3 | No | NP-53.2 Emergency Cases | N/A | N/A | 2nd Sem | 2nd Sem | GOP | 1,214,500.00 | 1,214,500.00 | | |
| DOLE-RO3 012 | 2,062 Tupad PPEs for LGUs in District II Bataan (18th Tranche) | RO3 | No | NP-53.2 Emergency Cases | N/A | N/A | 2nd Sem | 2nd Sem | GOP | 721700 | 721700 | | |
| DOLE-RO3 013 | 2,095 Tupad PPEs (per new specs) for Tarlac and Nueva Ecija | RO3 | No | NP-53.2 Emergency Cases | N/A | N/A | 2nd Sem | 2nd Sem | GOP | 733,250.00 | 733,250.00 | | |
| DOLE-RO3 014 | 2,781 Tupad PPEs for various LGUs in Bulacan | RO3 | No | NP-53.2 Emergency Cases | N/A | N/A | 2nd Sem | 2nd Sem | GOP | 973,350.00 | 973,350.00 | | |
| DOLE-RO3 015 | 3,800 Tupad PPEs for various LGUs in Bulacan (20th Tranche) | RO3 | No | NP-53.2 Emergency Cases | N/A | N/A | 2nd Sem | 2nd Sem | GOP | 1330000.00 | 1330000.00 | | |
| DOLE-RO3 016 | 3,253 Tupad PPEs (per new specs) for Concepcion, Capas and District 2, Tarlac | RO3 | No | NP-53.2 Emergency Cases | N/A | N/A | 2nd Sem | 2nd Sem | GOP | 1,138,550.00 | 1,138,550.00 | | |
| DOLE-RO3 017 | 4,125 Tupad PPEs for PG Bulacan (20th Tranche) | RO3 | No | NP-53.2 Emergency Cases | N/A | N/A | 2nd Sem | 2nd Sem | GOP | 1,443,750.00 | 1,443,750.00 | | |
| DOLE-RO3 018 | 4,010 Tupad PPEs for Lone District Bulacan (1st Tranche) | RO3 | No | NP-53.2 Emergency Cases | N/A | N/A | 2nd Sem | 2nd Sem | GOP | 1,403,500.00 | 1,403,500.00 | | |
| DOLE-RO3 019 | 763 Tupad PPEs for various LGUs in Nueva Ecija (27th Tranche), District II Zambales (Batch I) and Malolos City, Bulacan (20th Tranche) | RO3 | No | NP-53.2 Emergency Cases | N/A | N/A | 2nd Sem | 2nd Sem | GOP | 267,050.00 | 267,050.00 | | |
| DOLE-RO3 020 | 4,062 sets of TUPAD PPE for the province of Zambales (District 2) | RO3 | No | NP-53.2 Emergency Cases | N/A | N/A | 2nd Sem | 2nd Sem | GOP | 1,421,700.00 | 1,421,700.00 | | |
| DOLE-RO3 021 | 3,804 Tupad PPEs for District 3 and 4, Bulacan | RO3 | No | NP-53.2 Emergency Cases | N/A | N/A | 2nd Sem | 2nd Sem | GOP | 1,331,400.00 | 1,331,400.00 | | |
| DOLE-RO3 022 | 895 sets TUPAD PPEs for various provinces (per new specs) | RO3 | No | NP-53.2 Emergency Cases | N/A | N/A | 2nd Sem | 2nd Sem | GOP | 313,250.00 | 313,250.00 | | |
| DOLE-RO3 023 | 3,523 Tupad PPEs (per new specs) for District 1, Nueva Ecija | RO3 | No | NP-53.2 Emergency Cases | N/A | N/A | 2nd Sem | 2nd Sem | GOP | 1,233,050.00 | 1,233,050.00 | | |
| DOLE-RO3 024 | 3,550 Tupad PPEs for various LGUs in Nueva Ecija (2nd Batch - 20th Tranche) | RO3 | No | NP-53.2 Emergency Cases | N/A | N/A | 2nd Sem | 2nd Sem | GOP | 1,242,500.00 | 1,242,500.00 | | |
| DOLE-RO3 025 | 1 AS Built Architectural Plan of DOLE Regional Office No. III for the initial assessment of the SWLTC building for the planned electrical rewiring renovation/improvement of the regional office | RO3 | No | NP-53.9 - Small Value Procurement | N/A | N/A | 2nd Sem | 2nd Sem | GOP | 48,000.00 | 48,000.00 | | |
| DOLE-RO3 026 | 618 sets TUPAD PPEs for CSJDM Bulacan and Concepcion, Tarlac (per new specs) | RO3 | No | NP-53.2 Emergency Cases | N/A | N/A | 2nd Sem | 2nd Sem | GOP | 216,300.00 | 216,300.00 | | |
| DOLE-RO3 027 | 928 sets TUPAD PPEs for Orion and Mariveles, Bataan/Guimba and Cabiao, Nueva Ecija/Anao, Tarlac/Olongapo City, Zambales (per new specs) | RO3 | No | NP-53.2 Emergency Cases | N/A | N/A | 2nd Sem | 2nd Sem | GOP | 324,800.00 | 324,800.00 | | |

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|--------------|--|-----|----|-----------------------------------|-----|-----|---------|---------|-----|--------------|--------------|--|--|
| DOLE-RO3 028 | 1,108 sets TUPAD PPEs for Malolos, Bulacan/San Narciso,Zambales/San Felipe, Zambales/Iba,Zambaes (42nd Tranche) - Minalin, Pampanga/Gerona,Tarlac/San Antonio,Zambales (36th Tranche)- D1 Bulacan/Sto.Domingo,Nueva Ecija/Tarlac City,Tarlac (53rd Tranche) - Llanera,Nueva Ecija/Minalin,Pampanga | RO3 | No | NP-53.2 Emergency Cases | N/A | N/A | 2nd Sem | 2nd Sem | GOP | 387800 | 387800 | | |
| DOLE-RO3 029 | Printing and Delivery of 10,000 pcs. TUPAD ID - Batch 17 | RO3 | No | NP-53.2 Emergency Cases | N/A | N/A | 2nd Sem | 2nd Sem | GOP | 50,000.00 | 50,000.00 | | |
| DOLE-RO3 030 | 4,026 sets of TUPAD PPE for the various LGUs in Nueva Ecija | RO3 | No | NP-53.2 Emergency Cases | N/A | N/A | 2nd Sem | 2nd Sem | GOP | 1,409,100.00 | 1,409,100.00 | | |
| DOLE-RO3 031 | 4,017 sets of TUPAD PPE for the provinces of Aurora and Nueva Ecija | RO3 | No | NP-53.2 Emergency Cases | N/A | N/A | 2nd Sem | 2nd Sem | GOP | 1,405,950.00 | 1,405,950.00 | | |
| DOLE-RO3 032 | Supplies for the printing og Alien Employment Permit (AEP) Cards | RO3 | No | NP-53.9 - Small Value Procurement | N/A | N/A | 2nd Sem | 2nd Sem | GOP | 99,000.00 | 99,000.00 | | |
| DOLE-RO3 033 | Replacement of 3 pieces tires, rubbervalve and tape for vehicle Isuzu Crosswind with plate no. SAA-3316 assigned at DOLE RO III | RO3 | No | NP-53.9 - Small Value Procurement | N/A | N/A | 2nd Sem | 2nd Sem | GOP | 17,000.00 | 17,000.00 | | |
| DOLE-RO3 034 | 3,026 sets of TUPAD PPE (new specs) for the provinces of Nueva Ecija, Pampanga, Tarlac, Zambales and Bulacan) | RO3 | No | NP-53.2 Emergency Cases | N/A | N/A | 2nd Sem | 2nd Sem | GOP | 1059100 | 1059100 | | |
| DOLE-RO3 035 | Hardware materials to be used for cabinets for DOLE RO3/Fos' official use | RO3 | No | Shopping | N/A | N/A | 2nd Sem | 2nd Sem | GOP | 30,700.00 | 30,700.00 | | |
| DOLE-RO3 036 | Materials to be used for cabinets for DOLE FO/s' official use | RO3 | No | Shopping | N/A | N/A | 2nd Sem | 2nd Sem | GOP | 49,700.00 | 49,700.00 | | |
| DOLE-RO3 037 | 130 sets TUPAD PPEs for (110 sets - Bacolor, 20 sets - Guagua) | RO3 | No | NP-53.2 Emergency Cases | N/A | N/A | 2nd Sem | 2nd Sem | GOP | 45500 | 45500 | | |
| DOLE-RO3 038 | 4,537 sets TUPAD PPEs for District 4, Nueva Ecija | RO3 | No | NP-53.2 Emergency Cases | N/A | N/A | 2nd Sem | 2nd Sem | GOP | 1,587,950.00 | 1,587,950.00 | | |
| DOLE-RO3 039 | Purchase of 2 units Window 1ype Aircon | RO3 | No | Shopping | N/A | N/A | 2nd Sem | 2nd Sem | GOP | 29,998.00 | 29,998.00 | | |
| DOLE-RO3 040 | 10,000 TUPAD IDs for implementation of TUPAD program CY 2021 (Batch 15) | RO3 | No | NP-53.2 Emergency Cases | N/A | N/A | 2nd Sem | 2nd Sem | GOP | 50,000.00 | 50,000.00 | | |
| DOLE-RO3 041 | Printing and Delivery of 10,000 pcs. TUPAD ID - Batch 14 | RO3 | No | NP-53.2 Emergency Cases | N/A | N/A | 2nd Sem | 2nd Sem | GOP | 50,000.00 | 50,000.00 | | |
| DOLE-RO3 042 | 10,000 TUPAD IDs for implementation of TUPAD program CY 2021 (Batch 15) | RO3 | No | NP-53.2 Emergency Cases | N/A | N/A | 2nd Sem | 2nd Sem | GOP | 50,000.00 | 50,000.00 | | |
| DOLE-RO3 043 | Printing and Delivery of 10,000 pcs. TUPAD ID - Batch 16 | RO3 | No | NP-53.2 Emergency Cases | N/A | N/A | 2nd Sem | 2nd Sem | GOP | 50,000.00 | 50,000.00 | | |
| DOLE-RO3 044 | Materials in making office tables and cabinets / Replacement of damaged bidet | RO3 | No | Shopping | N/A | N/A | 2nd Sem | 2nd Sem | GOP | 19,500.00 | 19,500.00 | | |
| DOLE-RO3 045 | Materials and Labor re: Installation of electrical sockets | RO3 | No | Shopping | N/A | N/A | 2nd Sem | 2nd Sem | GOP | 27,890.00 | 27,890.00 | | |
| DOLE-RO3 046 | 3,055 sets of TUPAD PPE for the provinces in Central Luzon | RO3 | No | NP-53.2 Emergency Cases | N/A | N/A | 2nd Sem | 2nd Sem | GOP | 1,069,250.00 | 1,069,250.00 | | |
| DOLE-RO3 047 | 4,125 sets of TUPAD PPE for the province of Bulacan (PG) | RO3 | No | NP-53.2 Emergency Cases | N/A | N/A | 2nd Sem | 2nd Sem | GOP | 1,443,750.00 | 1,443,750.00 | | |
| DOLE-RO3 048 | Video Production re: 2021 Kabuhayan Awards Regional nominees for individual and group category | RO3 | No | NP-53.9 - Small Value Procurement | N/A | N/A | 2nd Sem | 2nd Sem | GOP | 30,000.00 | 30,000.00 | | |
| DOLE-RO3 049 | 10 pcs. Printed 2021 Dole Citizen's Charter and 10 pcs. Tarpaulin (Citizen's Charter) | RO3 | No | NP-53.9 - Small Value Procurement | N/A | N/A | 2nd Sem | 2nd Sem | GOP | 22,200.00 | 22,200.00 | | |
| DOLE-RO3 050 | Mailing Envelope for RO/FOs use | RO3 | No | Shopping | N/A | N/A | 2nd Sem | 2nd Sem | GOP | 48,000.00 | 48,000.00 | | |
| DOLE-RO3 051 | 20 pcs. Unbranded Toilet Bowl and Unbranded Stainless Bidet for the replacement of Toilet Bowl (DOLE RO III Building) | RO3 | No | NP-53.9 - Small Value Procurement | N/A | N/A | 2nd Sem | 2nd Sem | GOP | 224,000.00 | 224,000.00 | | |
| DOLE-RO3 052 | 230 pieces Heavy Duty Face Shield for official use of DOLE RO3 personnel as protection against the spread of covid 19 | RO3 | No | NP-53.9 - Small Value Procurement | N/A | N/A | 2nd Sem | 2nd Sem | GOP | 483,000.00 | 483,000.00 | | |
| DOLE-RO3 053 | 150 boxes of Mailing Envelope for TUPAD Payout use | RO3 | No | Shopping | N/A | N/A | 2nd Sem | 2nd Sem | GOP | 82,500.00 | 82,500.00 | | |
| DOLE-RO3 054 | 11 boxes of Interfolded Paper Towel Tissue for regional and field offices' use | RO3 | No | Shopping | N/A | N/A | 2nd Sem | 2nd Sem | GOP | 16,500.00 | 16,500.00 | | |
| DOLE-RO3 055 | 15 box of K-95 Face Mask (20 pcs.) to be used in the conduct of conduct of Certification Election (CE) among the regular rand-and-file employees of D'Luze Bags Philippines, Inc located at Brgy. Sta Rosa, Concepcion, Tarlac on August 23-26, 2021 | RO3 | No | Shopping | N/A | N/A | 2nd Sem | 2nd Sem | GOP | 2,250.00 | 2,250.00 | | |
| DOLE-RO3 056 | Supplies re: For RO's official use; To be used in disinfection, handwashing and cleaning of the DOLE premises | RO3 | No | Shopping | N/A | N/A | 2nd Sem | 2nd Sem | GOP | 46,250.00 | 46,250.00 | | |

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| DOLE-RO3 057 | 39 pcs. Grass Green Collared Shirt | RO3 | No | NP-53.9 - Small Value Procurement | N/A | N/A | 2nd Sem | 2nd Sem | GOP | 19,383.00 | 19,383.00 | | |
| DOLE-RO3 058 | Car accessories (Tint 3M & Rain Gatter Black) for vehicle Isuzu Crosswind with plate no. SKY 715 assigned at Bulacan Field Office | RO3 | No | NP-53.9 - Small Value Procurement | N/A | N/A | 2nd Sem | 2nd Sem | GOP | 5,000.00 | 5,000.00 | | |
| DOLE-RO3 059 | Car accessories for vehicle Isuzu Crosswind with plate no. SAA-3316 assigned at DOLE RO3 | RO3 | No | NP-53.9 - Small Value Procurement | N/A | N/A | 2nd Sem | 2nd Sem | GOP | 18,100.00 | 18,100.00 | | |
| DOLE-RO3 060 | 8 tarpaulins (Field Offices) and 1 tarpaulin (Regional Office) to be used as backdrop and poster for TUPAD payout and related activities covering all 7 provinces of Region 3 | RO3 | No | NP-53.9 - Small Value Procurement | N/A | N/A | 2nd Sem | 2nd Sem | GOP | 3,880.00 | 3,880.00 | | |
| DOLE-RO3 061 | Repair/Corrective maintenance of airconditioning units | RO3 | No | NP-53.9 - Small Value Procurement | N/A | N/A | 2nd Sem | 2nd Sem | GOP | 26,000.00 | 26,000.00 | | |
| DOLE-RO3 062 | Repair/Corrective maintenance of Split type Panasonic (2HP) placed at the ManCom Pantry and Cash Unit | RO3 | No | NP-53.9 - Small Value Procurement | N/A | N/A | 2nd Sem | 2nd Sem | GOP | 7,600.00 | 7,600.00 | | |
| DOLE-RO3 063 | Repair/Corrective maintenance of Panasonic Split Type A/C placed at the COA Office | RO3 | No | NP-53.9 - Small Value Procurement | N/A | N/A | 2nd Sem | 2nd Sem | GOP | 6,500.00 | 6,500.00 | | |
| DOLE-RO3 064 | 2,062 sets of TUPAD PPE for the provinces of Pampanga and Nueva Ecija | RO3 | No | NP-53.2 Emergency Cases | N/A | N/A | 2nd Sem | 2nd Sem | GOP | 721,700.00 | 721,700.00 | | |
| DOLE-RO3 065 | 6,875 sets of TUPAD PPE for the province of Pampanga | RO3 | No | NP-53.2 Emergency Cases | N/A | N/A | 2nd Sem | 2nd Sem | GOP | 2,406,250.00 | 2,406,250.00 | | |
| DOLE-RO3 066 | 2,300 sets of TUPAD PPE for the provinces of Bulacan, Nueva Ecija, Pampanga and Tarlac | RO3 | No | NP-53.2 Emergency Cases | N/A | N/A | 2nd Sem | 2nd Sem | GOP | 805,000.00 | 805,000.00 | | |
| DOLE-RO3 067 | 2,061 sets of TUPAD PPE for the province of Pampanga | RO3 | No | NP-53.2 Emergency Cases | N/A | N/A | 2nd Sem | 2nd Sem | GOP | 721,350.00 | 721,350.00 | | |
| DOLE-RO3 068 | 1,692 sets of TUPAD PPE for the provinces of Zambales, Pampanga, Bulacan, Tarlac and Nueva Ecija | RO3 | No | NP-53.2 Emergency Cases | N/A | N/A | 2nd Sem | 2nd Sem | GOP | 592,200.00 | 592,200.00 | | |
| DOLE-RO3 069 | 6,874 sets of TUPAD PPE for the province of Pampanga | RO3 | No | NP-53.2 Emergency Cases | N/A | N/A | 2nd Sem | 2nd Sem | GOP | 2,405,900.00 | 2,405,900.00 | | |
| DOLE-RO3 070 | 6,875 sets of TUPAD PPE for the province of Pampanga | RO3 | No | NP-53.2 Emergency Cases | N/A | N/A | 2nd Sem | 2nd Sem | GOP | 2,406,250.00 | 2,406,250.00 | | |
| DOLE-RO3 071 | 10,000 TUPAD IDs for the implementation of TUPAD program CY 2021 (Batch 18) | RO3 | No | NP-53.2 Emergency Cases | N/A | N/A | 2nd Sem | 2nd Sem | GOP | 50,000.00 | 50,000.00 | | |
| DOLE-RO3 072 | 10,000 pcs. TUPAD IDs for implementation of TUPAD Program CY2021 (Batch 19) | RO3 | No | NP-53.2 Emergency Cases | N/A | N/A | 2nd Sem | 2nd Sem | GOP | 50,000.00 | 50,000.00 | | |
| DOLE-RO3 073 | Printing and Delivery of 10,000 pcs. TUPAD ID - Batch 20 | RO3 | No | NP-53.2 Emergency Cases | N/A | N/A | 2nd Sem | 2nd Sem | GOP | 50,000.00 | 50,000.00 | | |
| DOLE-RO3 074 | Hardware materials in making office tables/cabinets for Pampanga FO, Nueva Ecija FO and Zambales FO | RO3 | No | Shopping | N/A | N/A | 2nd Sem | 2nd Sem | GOP | 49,984.00 | 49,984.00 | | |
| DOLE-RO3 075 | Purchase of tools/equipments on BIKEcination Program to 10 Beneficiaries | RO3 | No | NP-53.9 - Small Value Procurement | N/A | N/A | 2nd Sem | 2nd Sem | GOP | 250,000.00 | 250,000.00 | | |
| DOLE-RO3 076 | 1000 reams Mission RACE Skills Survey Form and 50 reams Mission RACE Establishment Form for Mission RACE implementation | RO3 | No | NP-53.2 Emergency Cases | N/A | N/A | 2nd Sem | 2nd Sem | GOP | 525,000.00 | 525,000.00 | | |
| DOLE-RO3 077 | Purchase of 75 bottles Disinfectant Spray (510G) for RO/FO's official use | RO3 | No | Shopping | N/A | N/A | 2nd Sem | 2nd Sem | GOP | 45,000.00 | 45,000.00 | | |
| DOLE-RO3 078 | 3500 reams Mission Race Skills Survey Form and 200 reams Mission RACE Establishment Form for 2021 Mission RACE implementation | RO3 | No | NP-53.2 Emergency Cases | N/A | N/A | 2nd Sem | 2nd Sem | GOP | 1,461,500.00 | 1,461,500.00 | | |
| DOLE-RO3 079 | Repair/corrective maintenance of Split Type Chigo (2.5HP) | RO3 | No | NP-53.9 - Small Value Procurement | N/A | N/A | 2nd Sem | 2nd Sem | GOP | 4,500.00 | 4,500.00 | | |
| DOLE-RO3 080 | Saramonic SR-WM4C wireless microphone, camera stabilizer handheld gimbal, extended grip/tripod with camera riser, multi camera control cable, 5ft and above tripod, fiffin k730 usb desktop mic for various audio-video production and presentations including taped/recorded and live virtual media interviews | RO3 | No | Shopping | N/A | N/A | 2nd Sem | 2nd Sem | GOP | 47000 | 47000 | | |
| DOLE-RO3 081 | Relocation/Dismantling/Installation of air-conditioners placed at DOLE Bulacan Field Office | RO3 | No | NP-53.9 - Small Value Procurement | N/A | N/A | 2nd Sem | 2nd Sem | GOP | 37000 | 37000 | | |
| DOLE-RO3 082 | Materials to be used in meetings and presentations as complement / accessory / support to existing IT equipment | RO3 | No | NP-53.9 - Small Value Procurement | N/A | N/A | 2nd Sem | 2nd Sem | GOP | 29000 | 29000 | | |
| DOLE-RO3 083 | 50 gallons Alcohol and 15 Bottles for RO/FOs official use; For cleaning and disinfection | RO3 | No | Shopping | N/A | N/A | 2nd Sem | 2nd Sem | GOP | 24750 | 24750 | | |
| DOLE-RO3 084 | 50 TUPAD T-Shirt with Collar for additional TUPAD coordinators | RO3 | No | NP-53.9 - Small Value Procurement | N/A | N/A | 2nd Sem | 2nd Sem | GOP | 19740 | 19740 | | |
| DOLE-RO3 085 | 40 reams Permit to Operate Pressure Vessel Forms for TSSD1 use | RO3 | No | NP-53.9 - Small Value Procurement | N/A | N/A | 2nd Sem | 2nd Sem | GOP | 49000 | 49000 | | |
| DOLE-RO3 086 | 90 reams Inspection Checklist Forms for TSSD1 use | RO3 | No | NP-53.9 - Small Value Procurement | N/A | N/A | 2nd Sem | 2nd Sem | GOP | 45000 | 45000 | | |

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| DOLE-RO3 087 | Purchase of 2 gals. Glazing Putty Sphero for TSSD II Cabinet | RO3 | No | NP-53.9 - Small Value Procurement | N/A | N/A | 2nd Sem | 2nd Sem | GOP | 1400 | 1400 | | |
| DOLE-RO3 088 | Office Supplies/Equipment for the replacement of old, damaged partition and cubicles at the office of TSSD II use | RO3 | No | NP-53.9 - Small Value Procurement | N/A | N/A | 2nd Sem | 2nd Sem | GOP | 614550 | 614550 | | |
| DOLE-RO3 089 | Repair/General cleaning of 8 unit air-conditions placed at DOLE Bulacan Field Office | RO3 | No | NP-53.9 - Small Value Procurement | N/A | N/A | 2nd Sem | 2nd Sem | GOP | 21900 | 21900 | | |
| DOLE-RO3 090 | Repair/Maintenance for AC; Split Type, Wall Mounted (IMSD), Split Type, Wall Mounted (OARD), Window Type (ORD) | RO3 | No | NP-53.9 - Small Value Procurement | N/A | N/A | 2nd Sem | 2nd Sem | GOP | 24450 | 24450 | | |
| DOLE-RO3 091 | 20 gallons Fogging Solution to be used in disinfecting the office premises both for RO and FOs (protection against the spread of Covid-19) | RO3 | No | NP-53.9 - Small Value Procurement | N/A | N/A | 2nd Sem | 2nd Sem | GOP | 30000 | 30000 | | |
| DOLE-RO3 092 | 2 units of Brother Printer and 1 unit of HP Laserjet P1102 for TSSD II/AEP Supplies | RO3 | No | Shopping | N/A | N/A | 2nd Sem | 2nd Sem | GOP | 42000 | 42000 | | |
| DOLE-RO3 093 | 1 set Wireless Mouse and Keyboard for HR use | RO3 | No | Shopping | N/A | N/A | 2nd Sem | 2nd Sem | GOP | 2000 | 2000 | | |
| DOLE-RO3 094 | Purchase of 4 pcs. 3 in 1 Printer for TSSD I, IMSD and Aurora FO | RO3 | No | Shopping | N/A | N/A | 2nd Sem | 2nd Sem | GOP | 44000 | 44000 | | |
| DOLE-RO3 095 | 2 unit ASUS TUF-AX3000 2402MBPS+574MPBS Dual Band Wifi 6 Gaming Router for TSSD II | RO3 | No | NP-53.9 - Small Value Procurement | N/A | N/A | 2nd Sem | 2nd Sem | GOP | 20500 | 20500 | | |
| DOLE-RO3 096 | 2 unit ASUS RT AC13000UHP Wireless-AC1300 Dual Band Gigabit Router for DOLE Nueva Ecija Field Office's official use | RO3 | No | NP-53.9 - Small Value Procurement | N/A | N/A | 2nd Sem | 2nd Sem | GOP | 10000 | 10000 | | |
| DOLE-RO3 097 | 8 pcs. National Children's Month Celebration Tarpaulin (3x7 feet, landscape) for the celebration of the National Children's Month of the Regional Office and Field Offices | RO3 | No | NP-53.9 - Small Value Procurement | N/A | N/A | 2nd Sem | 2nd Sem | GOP | 3200 | 3200 | | |
| DOLE-RO3 098 | Purchase of 3 pcs. Printer (3-in-1) | RO3 | No | Shopping | N/A | N/A | 2nd Sem | 2nd Sem | GOP | 33000 | 33000 | | |
| DOLE-RO3 099 | Repair/Corrective Maintenance of Mitsubishi Adventure with plate no. SFG-544 assigned at DOLE - Tarlac Field Office | RO3 | No | NP-53.9 - Small Value Procurement | N/A | N/A | 2nd Sem | 2nd Sem | GOP | 10000 | 10000 | | |
| DOLE-RO3 100 | Corrective maintenance/repair of airconditioning units | RO3 | No | NP-53.9 - Small Value Procurement | N/A | N/A | 2nd Sem | 2nd Sem | GOP | 6500 | 6500 | | |
| DOLE-RO3 101 | Purchase of Janitorial Items for RO3 office use | RO3 | No | Shopping | N/A | N/A | 2nd Sem | 2nd Sem | GOP | 36100 | 36100 | | |

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|--------------|--|-----|----|-----------------------------------|-----|-----|---------|---------|-----|--------------|--------------|--|--|
| DOLE-RO3 102 | 400 sets TUPAD PPEs for City of San Fernando, Pampanga | RO3 | No | NP-53.2 Emergency Cases | N/A | N/A | 2nd Sem | 2nd Sem | GOP | 140000 | 140000 | | |
| DOLE-RO3 103 | 618 sets TUPAD PPEs for Maria Aurora (309 sets), Talavera Nueva Ecija (309 sets) | RO3 | No | NP-53.2 Emergency Cases | N/A | N/A | 2nd Sem | 2nd Sem | GOP | 216300 | 216300 | | |
| DOLE-RO3 104 | 2,822 sets TUPAD PPEs for LONE District Aurora | RO3 | No | NP-53.2 Emergency Cases | N/A | N/A | 2nd Sem | 2nd Sem | GOP | 987700 | 987700 | | |
| DOLE-RO3 105 | 2,374 sets TUPAD PPEs for various LGUs (Aurora, NE, Tarlac, Zambales) | RO3 | No | NP-53.2 Emergency Cases | N/A | N/A | 2nd Sem | 2nd Sem | GOP | 830900 | 830900 | | |
| DOLE-RO3 106 | 2,350 sets TUPAD PPEs in LONE District Aurora | RO3 | No | NP-53.2 Emergency Cases | N/A | N/A | 2nd Sem | 2nd Sem | GOP | 822500 | 822500 | | |
| DOLE-RO3 107 | 202 sets TUPAD PPEs for Sta. Ines Guagua (30 sets), Bulaon CSF (40 sets), Mabalacat City (100 sets), Minalin (32 sets) | RO3 | No | NP-53.2 Emergency Cases | N/A | N/A | 2nd Sem | 2nd Sem | GOP | 70700 | 70700 | | |
| DOLE-RO3 108 | Purchase of 41 pcs. MB2 chair and 20 pcs. mobile pedestal | RO3 | No | NP-53.9 - Small Value Procurement | N/A | N/A | 2nd Sem | 2nd Sem | GOP | 235450 | 235450 | | |
| DOLE-RO3 109 | Purchase of office equipments and intallation of partitions/cubicles | RO3 | No | NP-53.9 - Small Value Procurement | N/A | N/A | 2nd Sem | 2nd Sem | GOP | 850000 | 850000 | | |
| DOLE-RO3 110 | 5,235 set TUPAD PPEs for (630-Bataan, 412-Dinalupihan Bataan, 206-Mariveles, 103 Mariveles, 1,416-District 2 Bulacan, 60-Paombong Bulacan, 50 San Simon Pampanga, 50-Minalin Pampanga, 50-Floridablanca Pampanga, 1440-Concepcion Tarlac, 103-San Jose Nueva Ecija, 103-Talavera NE, 103-Bacolor Pamp, 200-Diasag&Casiguran Aurora, 206-District 3 Tarlac, 103-Penaranda NE) | RO3 | No | NP-53.2 Emergency Cases | N/A | N/A | 2nd Sem | 2nd Sem | GOP | 1832250 | 1832250 | | |
| DOLE-RO3 111 | 4,950 sets TUPAD PPEs for - 4,125 sets District 1 Zambales/825 sets various LGUs in Bulacan | RO3 | No | NP-53.2 Emergency Cases | N/A | N/A | 2nd Sem | 2nd Sem | GOP | 1732500 | 1732500 | | |
| DOLE-RO3 112 | 4,742 sets TUPAD PPEs for - 2,062 sets PG Pampanga/2,062 sets LONE District Bulacan/618 sets Guiguinto Bulacan | RO3 | No | NP-53.2 Emergency Cases | N/A | N/A | 2nd Sem | 2nd Sem | GOP | 1659700 | 1659700 | | |
| DOLE-RO3 113 | 5,917 sets TUPAD PPEs for District 4 Pampanga (3583 sets), San Simon Pampanga (620 sets), District 2 Bataan (412 sets) and District 4 Pampanga (1302 sets) | RO3 | No | NP-53.2 Emergency Cases | N/A | N/A | 2nd Sem | 2nd Sem | GOP | 2070950 | 2070950 | | |
| DOLE-RO3 114 | 5,833 sets TUPAD PPEs for District 2 Tarlac (2,062 sets), District 1 Bulacan (2172 sets), Vega Bongabon NE (103 sets) and various LGUs in Bulacan (1496 sets) | RO3 | No | NP-53.2 Emergency Cases | N/A | N/A | 2nd Sem | 2nd Sem | GOP | 2041550 | 2041550 | | |
| DOLE-RO3 115 | 100 gals. Isoprophyl Alcohol for RO & FOs official use / to clean and disinfect hands and small surfaces | RO3 | No | Shopping | N/A | N/A | 2nd Sem | 2nd Sem | GOP | 45000 | 45000 | | |
| DOLE-RO3 116 | Glass tint for DOLE RO3 (front side from 1st floor - 3rd floor) | RO3 | No | NP-53.9 - Small Value Procurement | N/A | N/A | 2nd Sem | 2nd Sem | GOP | 49500 | 49500 | | |
| DOLE-RO3 117 | 20 boxes Interfolded Pull Up Tissue for RO&FOs official use | RO3 | No | Shopping | N/A | N/A | 2nd Sem | 2nd Sem | GOP | 30000 | 30000 | | |
| DOLE-RO3 118 | Office Table, Chair, Cubicle and Partition for Clark SO's office use | RO3 | No | NP-53.9 - Small Value Procurement | N/A | N/A | 2nd Sem | 2nd Sem | GOP | 650000 | 650000 | | |
| DOLE-RO3 119 | 2,000 sets TUPAD PPEs for District 2 Bataan (ADL No. 2021-08-1765) | RO3 | No | NP-53.2 Emergency Cases | N/A | N/A | 2nd Sem | 2nd Sem | GOP | 700000 | 700000 | | |
| DOLE-RO3 120 | Purchase of 10,000 pcs. of TUPAD IDs with new layout/design and QR code | RO3 | No | NP-53.2 Emergency Cases | N/A | N/A | 2nd Sem | 2nd Sem | GOP | 50,000.00 | 50,000.00 | | |
| DOLE-RO3 121 | Purchase of 5,566 sets of TUPAD long sleeves and caps | RO3 | No | NP-53.2 Emergency Cases | N/A | N/A | 2nd Sem | 2nd Sem | GOP | 1,948,100.00 | 1,948,100.00 | | |
| DOLE-RO3 122 | Purchase of 5,582 sets of TUPAD long sleeves and caps | RO3 | No | NP-53.2 Emergency Cases | N/A | N/A | 2nd Sem | 2nd Sem | GOP | 1,953,700.00 | 1,953,700.00 | | |
| DOLE-RO3 123 | Purchase of 2,100 sets of TUPAD long sleeves and caps | RO3 | No | NP-53.2 Emergency Cases | N/A | N/A | 2nd Sem | 2nd Sem | GOP | 682,500.00 | 682,500.00 | | |
| DOLE-RO3 124 | Purchase of 5,558 sets of TUPAD long sleeves and caps | RO3 | No | NP-53.2 Emergency Cases | N/A | N/A | 2nd Sem | 2nd Sem | GOP | 1,945,300.00 | 1,945,300.00 | | |
| DOLE-RO3 125 | Purchase of 5,356 sets of TUPAD long sleeves and caps | RO3 | No | NP-53.2 Emergency Cases | N/A | N/A | 2nd Sem | 2nd Sem | GOP | 1,874,600.00 | 1,874,600.00 | | |
| DOLE-RO3 126 | Purchase of 2,125 sets of TUPAD long sleeves and caps | RO3 | No | NP-53.2 Emergency Cases | N/A | N/A | 2nd Sem | 2nd Sem | GOP | 743,750.00 | 743,750.00 | | |
| DOLE-RO3 127 | Purchase of 6,363 sets of TUPAD long sleeves and caps | RO3 | No | NP-53.2 Emergency Cases | N/A | N/A | 2nd Sem | 2nd Sem | GOP | 2,227,050.00 | 2,227,050.00 | | |
| DOLE-RO3 128 | Purchase of 2,374 sets of TUPAD long sleeves and caps | RO3 | No | NP-53.2 Emergency Cases | N/A | N/A | 2nd Sem | 2nd Sem | GOP | 830,900.00 | 830,900.00 | | |
| DOLE-RO3 129 | Purchase of 2,822 sets of TUPAD long sleeves and caps | RO3 | No | NP-53.2 Emergency Cases | N/A | N/A | 2nd Sem | 2nd Sem | GOP | 987,700.00 | 987,700.00 | | |
| DOLE-RO3 130 | Purchase of 400 sets of TUPAD long sleeves and caps | RO3 | No | NP-53.2 Emergency Cases | N/A | N/A | 2nd Sem | 2nd Sem | GOP | 140,000.00 | 140,000.00 | | |

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|--------------|---|-----|----|-----------------------------------|-----|-----|---------|---------|-----|--------------|--------------|--|--|
| DOLE-RO3 131 | Purchase of 5,235 sets of TUPAD long sleeves and caps | RO3 | No | NP-53.2 Emergency Cases | N/A | N/A | 2nd Sem | 2nd Sem | GOP | 1,832,250.00 | 1,832,250.00 | | |
| DOLE-RO3 132 | Procurement of 5,950 sets of PPEs for implementation of TUPAD program | RO3 | No | NP-53.2 Emergency Cases | N/A | N/A | 2nd Sem | 2nd Sem | GOP | 2,082,500.00 | 2,082,500.00 | | |
| DOLE-RO3 133 | Purchase of 4,879 sets of TUPAD long sleeves and caps | RO3 | No | NP-53.2 Emergency Cases | N/A | N/A | 2nd Sem | 2nd Sem | GOP | 1,707,650.00 | 1,707,650.00 | | |
| DOLE-RO3 134 | Purchase of 202 sets of TUPAD long sleeves and caps | RO3 | No | NP-53.2 Emergency Cases | N/A | N/A | 2nd Sem | 2nd Sem | GOP | 70,700.00 | 70,700.00 | | |
| DOLE-RO3 135 | Purchase of 618 sets of TUPAD long sleeves and caps | RO3 | No | NP-53.2 Emergency Cases | N/A | N/A | 2nd Sem | 2nd Sem | GOP | 216,300.00 | 216,300.00 | | |
| DOLE-RO3 136 | Purchase of 4,950 sets of TUPAD long sleeves and caps | RO3 | No | NP-53.2 Emergency Cases | N/A | N/A | 2nd Sem | 2nd Sem | GOP | 1,732,500.00 | 1,732,500.00 | | |
| DOLE-RO3 137 | Procurement of 5,833 sets of PPEs for implementation of TUPAD program | RO3 | No | NP-53.2 Emergency Cases | N/A | N/A | 2nd Sem | 2nd Sem | GOP | 2,041,550.00 | 2,041,550.00 | | |
| DOLE-RO3 138 | Purchase of 4,742 sets of TUPAD long sleeves and caps | RO3 | No | NP-53.2 Emergency Cases | N/A | N/A | 2nd Sem | 2nd Sem | GOP | 1,659,700.00 | 1,659,700.00 | | |
| DOLE-RO3 139 | Purchase of 2,350 sets of TUPAD long sleeves and caps | RO3 | No | NP-53.2 Emergency Cases | N/A | N/A | 2nd Sem | 2nd Sem | GOP | 822,500.00 | 822,500.00 | | |
| DOLE-RO3 140 | Procurement of 5,917 sets of PPEs for implementation of TUPAD program | RO3 | No | NP-53.2 Emergency Cases | N/A | N/A | 2nd Sem | 2nd Sem | GOP | 2,070,950.00 | 2,070,950.00 | | |
| DOLE-RO3 141 | Procurement of 5,156 sets of PPEs for implementation of TUPAD program | RO3 | No | NP-53.2 Emergency Cases | N/A | N/A | 2nd Sem | 2nd Sem | GOP | 1,804,600.00 | 1,804,600.00 | | |
| DOLE-RO3 142 | Procurement of 2,050 sets of PPEs for implementation of TUPAD program | RO3 | No | NP-53.2 Emergency Cases | N/A | N/A | 2nd Sem | 2nd Sem | GOP | 717,500.00 | 717,500.00 | | |
| DOLE-RO3 143 | Repair of Toyota Innova with plate no. SJB 467 assigned at DOLE Nueva Ecija FO | RO3 | No | NP-53.9 - Small Value Procurement | N/A | N/A | 2nd Sem | 2nd Sem | GOP | 9,850.00 | 9,850.00 | | |
| DOLE-RO3 144 | Purchase of 41 different HP Toner & HP Smart Tank Ink in support to operation and implementation of employment and welfare programs | RO3 | No | Shopping | N/A | N/A | 2nd Sem | 2nd Sem | GOP | 47,500.00 | 47,500.00 | | |
| DOLE-RO3 145 | Procurement of 5,891 sets of PPEs for implementation of TUPAD program | RO3 | No | NP-53.2 Emergency Cases | N/A | N/A | 2nd Sem | 2nd Sem | GOP | 2,061,850.00 | 2,061,850.00 | | |
| DOLE-RO3 146 | Purchase of 10,000 pcs. of TUPAD IDs with new layout/design and QR code Batch 4 | RO3 | No | NP-53.2 Emergency Cases | N/A | N/A | 2nd Sem | 2nd Sem | GOP | 50,000.00 | 50,000.00 | | |
| DOLE-RO3 147 | Purchase of 200 box/pcs. of different Health Kits/packages to members of RTIPC and/or members of their organization | RO3 | No | NP-53.9 - Small Value Procurement | N/A | N/A | 2nd Sem | 2nd Sem | GOP | 150,000.00 | 150,000.00 | | |
| DOLE-RO3 148 | Purchase of 3 units of Printer Laserjet (black & white) & 6 units of Printer 3-in-1 (colored) for TSSD II equipment/supplies | RO3 | No | NP-53.9 - Small Value Procurement | N/A | N/A | 2nd Sem | 2nd Sem | GOP | 112,000.00 | 112,000.00 | | |
| DOLE-RO3 149 | Purchase of 100 boxes of facemask & 100 btl. of alcohol (500 ml) for Municipal Link, DSWD 4Ps Simultaneous Vaccination Cum Caravan of Services at Obando, Bulacan | RO3 | No | Shopping | N/A | N/A | 2nd Sem | 2nd Sem | GOP | 18,000.00 | 18,000.00 | | |
| DOLE-RO3 150 | Purchase of 45 pcs. of Tri-Bikes & 1 pack/box of facemask for the livelihood grant of 45 street/ambulant vendors through the DOLE DILP under District 3 | RO3 | No | NP-53.9 - Small Value Procurement | N/A | N/A | 2nd Sem | 2nd Sem | GOP | 500,000.00 | 500,000.00 | | |
| DOLE-RO3 151 | Purchase of different office supplies for 3rd Quarter | RO3 | No | Shopping | N/A | N/A | 2nd Sem | 2nd Sem | GOP | 294,450.00 | 294,450.00 | | |
| DOLE-RO3 152 | Purchase of different office supplies for TSSD II/AEP | RO3 | No | Shopping | N/A | N/A | 2nd Sem | 2nd Sem | GOP | 148,815.00 | 148,815.00 | | |
| DOLE-RO3 153 | Purchase of 10,000 pcs. of TUPAD IDs with new layout/design and QR code Batch 5 | RO3 | No | NP-53.2 Emergency Cases | N/A | N/A | 2nd Sem | 2nd Sem | GOP | 50,000.00 | 50,000.00 | | |
| DOLE-RO3 154 | Purchase of 10,000 pcs. of TUPAD IDs with new layout/design and QR code Batch 4 | RO3 | No | NP-53.2 Emergency Cases | N/A | N/A | 2nd Sem | 2nd Sem | GOP | 50,000.00 | 50,000.00 | | |
| DOLE-RO3 155 | Purchase of 10,000 pcs. of TUPAD IDs with new layout/design and QR code Batch 7 | RO3 | No | NP-53.2 Emergency Cases | N/A | N/A | 2nd Sem | 2nd Sem | GOP | 50,000.00 | 50,000.00 | | |
| DOLE-RO3 156 | Purchase of 10,000 pcs. of TUPAD IDs with new layout/design and QR code Batch 6 | RO3 | No | NP-53.2 Emergency Cases | N/A | N/A | 2nd Sem | 2nd Sem | GOP | 50,000.00 | 50,000.00 | | |
| DOLE-RO3 157 | Purchase of 10,000 pcs. of TUPAD IDs with new layout/design and QR code Batch 5 | RO3 | No | NP-53.2 Emergency Cases | N/A | N/A | 2nd Sem | 2nd Sem | GOP | 50,000.00 | 50,000.00 | | |
| DOLE-RO3 158 | Purchase of 10,000 pcs. of TUPAD IDs with new layout/design and QR code Batch 8 | RO3 | No | NP-53.2 Emergency Cases | N/A | N/A | 2nd Sem | 2nd Sem | GOP | 50,000.00 | 50,000.00 | | |
| DOLE-RO3 159 | Procurement of 25 units of Negokart with bike for the approved proj. proposal of LGU Muñoz Nueva Ecija | RO3 | No | NP-53.9 - Small Value Procurement | N/A | N/A | 2nd Sem | 2nd Sem | GOP | 462,500.00 | 462,500.00 | | |
| DOLE-RO3 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.) | RO3 | No | NP-53.9 - Small Value Procurement | N/A | N/A | 2nd Sem | 2nd Sem | GOP | 266,900.00 | 266,900.00 | | |
| DOLE-RO3 161 | Purchase of 600 pcs. of different PhilJobNet Poster/Banner | RO3 | No | NP-53.9 - Small Value Procurement | N/A | N/A | 2nd Sem | 2nd Sem | GOP | 165,000.00 | 165,000.00 | | |

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| DOLE-RO3 162 | Supply and delivery of re: Approved Individual Livelihood Project (DILEEP Kabuhayan Program) under direct administration - Bikecination | RO3 | No | NP-53.9 - Small Value Procurement | N/A | N/A | 2nd Sem | 2nd Sem | GOP | 175,000.00 | 175,000.00 | | |
| DOLE-RO3 163 | Supply and delivery of Approved Individual Livelihood Project (DILEEP Kabuhayan Program) under direct administration - Bikecination Batch 1 (Pampanga) | RO3 | No | NP-53.9 - Small Value Procurement | N/A | N/A | 2nd Sem | 2nd Sem | GOP | 294,300.00 | 294300 | | |
| DOLE-RO3 164 | Supply and delivery of Approved Individual Livelihood Project (DILEEP Kabuhayan Program) under direct administration - Bikecination Batch 2 (Pampanga) | RO3 | No | NP-53.9 - Small Value Procurement | N/A | N/A | 2nd Sem | 2nd Sem | GOP | 157,000.00 | 157000 | | |
| DOLE-RO3 165 | Procurement of 30 pcs. Seagate 1TB One Touch Slim Ext Hard Drive | RO3 | No | Shopping | N/A | N/A | 2nd Sem | 2nd Sem | GOP | 93,000.00 | 93,000.00 | | |
| DOLE-RO3 166 | Procurement of 73 sets of Assorted Grocery items for Project Livelihood in Bulacan | RO3 | No | NP-53.9 - Small Value Procurement | N/A | N/A | 2nd Sem | 2nd Sem | GOP | 594,950.00 | 594,950.00 | | |
| DOLE-RO3 167 | Procurement of 57 sets of Assorted Grocery items for Project Livelihood in Bulacan | RO3 | No | NP-53.9 - Small Value Procurement | N/A | N/A | 2nd Sem | 2nd Sem | GOP | 464,550.00 | 464,550.00 | | |
| DOLE-RO3 168 | Procurement of 130 cavan of commercial rice | RO3 | No | NP-53.9 - Small Value Procurement | N/A | N/A | 2nd Sem | 2nd Sem | GOP | 240,500.00 | 240,500.00 | | |
| DOLE-RO3 169 | Purchase of 5 units of Biometrics for Daily attendance monitoring for Aurora, Bulacan, Nueva Ecija, Pampanga and Tarlac PFO use | RO3 | No | NP-53.9 - Small Value Procurement | N/A | N/A | 2nd Sem | 2nd Sem | GOP | 70,000.00 | 70,000.00 | | |
| DOLE-RO3 170 | Purchase of 6 units of Samsung Evo 870 500GB SSD & 4 units of Kingston 8GB 16..MHZ DDR3 DIMM Memory | RO3 | No | NP-53.9 - Small Value Procurement | N/A | N/A | 2nd Sem | 2nd Sem | GOP | 58,600.00 | 58,600.00 | | |
| DOLE-RO3 171 | Purchase of 2 units of different Router, 3 units of TPLink Load Balancer/Ports Hub & 1 box of Dlink Cable for rehabilitation of DOLE Bulacan FO Network infrastructure | RO3 | No | NP-53.9 - Small Value Procurement | N/A | N/A | 2nd Sem | 2nd Sem | GOP | 49,900.00 | 49,900.00 | | |
| DOLE-RO3 172 | Procurement of Toners/Inks for DOLE RO3/Fos official use (3rd Quarter of 2021) | RO3 | No | Shopping | N/A | N/A | 2nd Sem | 2nd Sem | GOP | 368,850.00 | 368,850.00 | | |
| DOLE-RO3 173 | Procurement of Desktops & laptops upgrade for DOLE Pampanga FO | RO3 | No | NP-53.9 - Small Value Procurement | N/A | N/A | 2nd Sem | 2nd Sem | GOP | 101,300.00 | 101,300.00 | | |
| DOLE-RO3 174 | Procurement of Desktops & laptops upgrade for Clark Satellite office | RO3 | No | NP-53.9 - Small Value Procurement | N/A | N/A | 2nd Sem | 2nd Sem | GOP | 116,000.00 | 116,000.00 | | |

TOTAL 97,332,203.00

Consolidated by:


GIL V. DELA CRUZ / RENATO S. PACHECO
 Senior LEO Supply Officer III

Noted by:


CECILIA D. MALIT
 Budget Officer III

Approved:



GERALDINE M. PANDILO, CESO IV
 Head of Procuring Entity


ALBERT B. MANLAPAZ
 BAC Member


MARIA RIMA C. HERNANDEZ
 BAC Member


ETHEL A. GALVAN
 BAC Member


JASON P. OCAMPO
 BAC Member


ATTY. REMEDIOS T. VEGIM-TEVES
 BAC Vice Chairperson


ALEJANDRO V. INZA CRUZ
 BAC Chairperson