

ANNEX B

DEPARTMENT OF LABOR AND EMPLOYMENT - Regional Office III Procurement Monitoring Report as of June 30, 2019

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity										Source of Funds			ABC (PnP)			Contract Cost (PnP)			List of Invited Observers	Date of Receipt of Invitation				Remarks (Explaining changes from the APP)			
					Pre-Proc Conference	Advised of Bids	Pre-Bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution/Recommendation/Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Total	MOE	CO	Total	MOE	CO		Pre-Bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation		Post Qual		
COMPLETED PROCUREMENT ACTIVITIES																																
DOLE-ROB01	10 units 3 in 1 printers	MSD	NO	Small Value Procurement	NA	NA	NA	NA	NA	01/12/2019	01/16/2019	NA	01/16/2019	01/16/2019	01/17/2019	01/21/2019	01/21/2019	01/21/2019	GSP	8000	80,000.00		8000	80,000.00		NA	NA	01/12/2019	01/16/2019	NA	01/21/2019	For ROPD use
DOLE-ROB02	Upgraded cctv internal hard drive and replacement of PC hardware	MSD	NO	Shipping	NA	NA	NA	NA	NA	01/11/2019	01/14/2019	NA	NA	01/14/2019	01/14/2019	01/29/2019	01/28/2019	01/28/2019	GSP	11350	11,250.00		11350	11,250.00		NA	NA	01/14/2019	01/15/2019	NA	01/28/2019	Replacement of Jerry Boy's PC hardware
DOLE-ROB03	Complete change oil and labor	Nawa Eslita FO	NO	Small Value Procurement	NA	NA	NA	NA	NA	01/11/2019	01/14/2019	NA	NA	01/14/2019	01/24/2019	01/24/2019	01/24/2019	01/24/2019	GSP	3000	3,000.00		3000	3,000.00		NA	NA	01/11/2019	01/14/2019	NA	NA	S.B. 467
DOLE-ROB04	Preventive Maintenance	Pampanga FO	NO	Small Value Procurement	NA	NA	NA	NA	NA	01/14/2019	01/15/2019	NA	NA	01/15/2019	01/24/2019	01/24/2019	01/24/2019	01/24/2019	GSP	3000	3,000.00		3000	3,000.00		NA	NA	01/14/2019	01/14/2019	NA	NA	Mitsubishi Automotive SER 307
DOLE-ROB05	Repair of HP Panasonic Split Type Aircon	MSD	NO	Small Value Procurement	NA	NA	NA	NA	NA	01/14/2019	01/15/2019	NA	NA	01/15/2019	01/24/2019	01/24/2019	01/24/2019	01/24/2019	GSP	4500	4,500.00		4500	4,500.00		NA	NA	01/14/2019	01/15/2019	NA	NA	An Auditor's Office
DOLE-ROB06	National Panasonic 2.5 Split type air conditioner	MSD	NO	Small Value Procurement	NA	NA	NA	NA	NA	01/15/2019	01/15/2019	NA	NA	01/15/2019	01/21/2019	01/21/2019	01/21/2019	01/21/2019	GSP	15000	12,500.00		15000	12,500.00		NA	NA	01/15/2019	01/15/2019	NA	NA	To be installed in the main entrance of DOLE ROI
DOLE-ROB07	Tire, Rubber Valve, Wheel Alignment & weights	MSD	NO	Shipping	NA	NA	NA	NA	NA	01/18/2019	01/21/2019	NA	NA	01/21/2019	01/24/2019	01/24/2019	01/24/2019	01/24/2019	GSP	22400	22,400.00		22400	22,400.00		NA	NA	01/18/2019	01/21/2019	NA	NA	For the conduct of the main entrance of DOLE ROI
DOLE-ROB08	Small Refrigerator	MSD	NO	Small Value Procurement	NA	NA	NA	NA	NA	01/18/2019	01/21/2019	NA	NA	01/21/2019	01/24/2019	01/24/2019	01/24/2019	01/24/2019	GSP	2358.5	2,358.50		2358.5	2,358.50		NA	NA	01/18/2019	01/21/2019	NA	NA	For Smoking Area
DOLE-ROB09	Labelled Steel Cabinet Boxes 3 Layers	MSD	NO	Shipping	NA	NA	NA	NA	NA	04/28/2019	04/29/2019	NA	NA	04/29/2019	04/29/2019	04/29/2019	04/29/2019	04/29/2019	GSP	4200	42,000.00		4200	42,000.00		NA	NA	04/28/2019	04/29/2019	NA	NA	For DOLE Region FO Use
DOLE-ROB10	Corrective Maintenance	MSD	NO	Small Value Procurement	NA	NA	NA	NA	NA	01/28/2019	01/29/2019	NA	NA	01/29/2019	02/06/2019	02/06/2019	02/06/2019	02/06/2019	GSP	15000	15,000.00		15000	15,000.00		NA	NA	01/28/2019	01/29/2019	NA	NA	Mitsubishi FB SJJ 476
DOLE-ROB11	Meats and Snacks	TSDD II	NO	Small Value Procurement	NA	NA	NA	NA	NA	01/23/2019	01/24/2019	NA	NA	01/24/2019	01/24/2019	01/24/2019	01/24/2019	01/24/2019	GSP	10500	10,500.00		10500	10,500.00		NA	NA	01/23/2019	01/24/2019	NA	NA	for the conduct of PESCO CL activities
DOLE-ROB12	Domestic Installation, cleaning of 4 units split type aircon	Bulacan FO	NO	Small Value Procurement	NA	NA	NA	NA	NA	01/25/2019	01/26/2019	NA	NA	01/26/2019	02/11/2019	02/11/2019	02/11/2019	02/11/2019	GSP	37000	38,000.00		37000	37,000.00		NA	NA	01/25/2019	01/26/2019	NA	NA	02/11/2019
DOLE-ROB13	Hardware Materials	Bulacan FO	NO	Shipping	NA	NA	NA	NA	NA	01/25/2019	01/26/2019	NA	NA	01/26/2019	01/26/2019	01/26/2019	01/26/2019	01/26/2019	GSP	3500	3,975.00		3500	3,975.00		NA	NA	01/25/2019	01/26/2019	NA	NA	for the new DOLE Bulacan FO
DOLE-ROB14	Poster stamp	MSD	NO	Agency to Agency	NA	NA	NA	NA	NA	01/25/2019	01/26/2019	NA	NA	01/26/2019	01/26/2019	01/26/2019	01/26/2019	01/26/2019	GSP	3000	3,000.00		3000	3,000.00		NA	NA	01/25/2019	01/26/2019	NA	NA	for subdoms and other correspondence
DOLE-ROB15	Purchase of a unit of Krytox Capset	MSD	NO	Shipping	NA	NA	NA	NA	NA	01/25/2019	01/26/2019	NA	NA	01/26/2019	01/26/2019	01/26/2019	01/26/2019	01/26/2019	GSP	4000	4,088.50		4000	4,088.50		NA	NA	01/25/2019	01/26/2019	NA	NA	for subdoms and other correspondence
DOLE-ROB16	Complete change oil	Bulacan FO	NO	Small Value Procurement	NA	NA	NA	NA	NA	01/11/2019	01/12/2019	NA	NA	01/12/2019	01/13/2019	01/13/2019	01/13/2019	01/13/2019	GSP	2,500.00	2,500.00		2,500	2,500.00		NA	NA	01/11/2019	01/12/2019	NA	NA	BRT 715
DOLE-ROB17	Image and future scanner	Tatag FO	NO	Shipping	NA	NA	NA	NA	NA	01/03/2019	01/04/2019	NA	NA	01/04/2019	01/09/2019	01/09/2019	01/09/2019	01/09/2019	GSP	14000	14,000.00		14000	14,000.00		NA	NA	01/03/2019	01/04/2019	NA	NA	for Myvision photocopier
DOLE-ROB18	HPcs Flash Drive/USB	MSD	NO	Shipping	NA	NA	NA	NA	NA	02/04/2019	02/04/2019	NA	NA	02/04/2019	02/06/2019	02/06/2019	02/06/2019	02/06/2019	GSP	7200	7,200.00		7200	7,200.00		NA	NA	02/04/2019	02/04/2019	NA	NA	02/06/2019
DOLE-ROB19	Small Refrigerator	MSD	NO	Small Value Procurement	NA	NA	NA	NA	NA	02/06/2019	02/06/2019	NA	NA	02/06/2019	02/06/2019	02/06/2019	02/06/2019	02/06/2019	GSP	6700	6,700.00		6700	6,700.00		NA	NA	02/06/2019	02/06/2019	NA	NA	for OROF use
DOLE-ROB20	Corrective Maintenance	MSD	NO	Small Value Procurement	NA	NA	NA	NA	NA	02/06/2019	02/06/2019	NA	NA	02/06/2019	02/06/2019	02/06/2019	02/06/2019	02/06/2019	GSP	7350	8,000.00		7350	7,340.00		NA	NA	02/06/2019	02/06/2019	NA	NA	for Toyota REVD SPD 483
DOLE-ROB21	Overnight Accommodation	MSD	NO	Lease of Real Property	NA	NA	NA	NA	NA	03/01/2019	03/04/2019	NA	NA	03/04/2019	03/04/2019	03/04/2019	03/04/2019	03/04/2019	GSP	11400	11,400.00		11400	11,400.00		NA	NA	03/01/2019	03/04/2019	NA	NA	RE 2019 YEPA 2/7 42019 B
DOLE-ROB22	Meal (Dinner)	MSD	NO	Small Value Procurement	NA	NA	NA	NA	NA	03/06/2019	03/06/2019	NA	NA	03/06/2019	03/06/2019	03/06/2019	03/06/2019	03/06/2019	GSP	4500	4,500.00		4500	4,500.00		NA	NA	03/06/2019	03/06/2019	NA	NA	RE 2019 YEPA 2/7 42019 B
DOLE-ROB23	Standing Soley	MSD	NO	Small Value Procurement	NA	NA	NA	NA	NA	02/11/2019	02/12/2019	NA	NA	02/12/2019	02/12/2019	02/12/2019	02/12/2019	02/12/2019	GSP	3000	3,000.00		3000	3,000.00		NA	NA	02/11/2019	02/12/2019	NA	NA	for the late mother of former LABSEC Brigadier
DOLE-ROB24	Seagate Products 1TB S1100LX G15 3.5HD 3.5	Tatag FO	NO	Shipping	NA	NA	NA	NA	NA	03/04/2019	03/06/2019	NA	NA	03/06/2019	03/08/2019	03/08/2019	03/08/2019	03/08/2019	GSP	4000	4,000.00		4000	4,000.00		NA	NA	03/04/2019	03/06/2019	NA	NA	03/08/2019
DOLE-ROB25	Exchange Chair/Replacement defective old chair	MSD	NO	Shipping	NA	NA	NA	NA	NA	02/20/2019	02/21/2019	NA	NA	02/21/2019	02/26/2019	02/26/2019	02/26/2019	02/26/2019	GSP	4200	4,095.00		4200	4,095.00		NA	NA	02/20/2019	02/21/2019	NA	NA	02/26/2019
DOLE-ROB26	Meals for the conduct of COA Exit Conference	MSD	NO	Small Value Procurement	NA	NA	NA	NA	NA	02/19/2019	02/19/2019	NA	NA	02/19/2019	02/20/2019	02/20/2019	02/20/2019	02/20/2019	GSP	4740	4,740.00		4740	4,740.00		NA	NA	02/19/2019	02/19/2019	NA	NA	02/20/2019
DOLE-ROB27	Comms Board	Bulacan FO	NO	Small Value Procurement	NA	NA	NA	NA	NA	02/19/2019	02/19/2019	NA	NA	02/19/2019	02/19/2019	02/19/2019	02/19/2019	02/19/2019	GSP	1600	1,600.00		1600	1,600.00		NA	NA	02/19/2019	02/19/2019	NA	NA	for the husband of PESCO Manager of Sanga, Bataan
DOLE-ROB28	Corrective Maintenance	Nawa Eslita FO	NO	Small Value Procurement	NA	NA	NA	NA	NA	02/23/2019	02/23/2019	NA	NA	02/23/2019	02/27/2019	02/27/2019	02/27/2019	02/27/2019	GSP	12000	12,000.00		12000	12,000.00		NA	NA	02/23/2019	02/23/2019	NA	NA	02/27/2019
DOLE-ROB29	Resograph (A4 size, 52 pages, 200 copies) of DO 181, DO 183 and Executive Act No. 11069	Bulacan FO	NO	Small Value Procurement	NA	NA	NA	NA	NA	02/19/2019	02/19/2019	NA	NA	02/19/2019	02/19/2019	02/19/2019	02/19/2019	02/19/2019	GSP	16300	16,200.00		16300	16,200.00		NA	NA	02/19/2019	02/19/2019	NA	NA	for Bulacan FO's Official Use (Contract)
DOLE-ROB30	Capacitor	MSD	NO	Small Value Procurement	NA	NA	NA	NA	NA	02/27/2019	02/27/2019	NA	NA	02/27/2019	02/27/2019	02/27/2019	02/27/2019	02/27/2019	GSP	15000	15,000.00		15000	15,000.00		NA	NA	02/27/2019	02/27/2019	NA	NA	for Labor Information Officers' Official Use
DOLE-ROB31	365 Sets of TUPAD Personal Protective Equipments	TSDD II	NO	Small Value Procurement	NA	NA	NA	NA	NA	02/15/2019	02/19/2019	NA	NA	02/19/2019	02/19/2019	02/19/2019	02/19/2019	02/19/2019	Special Purpose Fund	124500	10,500.00	104,250	12,350	123,540.00		NA	NA	02/15/2019	02/19/2019	NA	NA	Mitsubishi City, Mangapang and Sanga B.A. Pampanga
DOLE-ROB32	324 sets of TUPAD Personal Protective Equipments	TSDD II	NO	Small Value Procurement	NA	NA	NA	NA	NA	02/14/2019	02/14/2019	NA	NA	02/14/2019	02/18/2019	02/18/2019	02/18/2019	02/18/2019	Special Purpose Fund	113400	113,400.00		117372	112,732.00		NA	NA	02/14/2019	02/14/2019	NA	NA	02/22/2019
DOLE-ROB33	White door, top glass and swing door	Clark SO	NO	Small Value Procurement	NA	NA	NA	NA	NA	02/19/2019	02/20/2019	NA	NA	02/20/2019	02/26/2019	02/26/2019	0															

DOLE-ROB-77	Accommodations for DOLE CO-officials and staff	MSD	NO	Lease of Real Property	N/A	N/A	N/A	04/28/2019	N/A	04/28/2019	N/A	04/29/2019	04/29/2019	04/29/2019	04/29/2019	04/29/2019	04/29/2019	04/29/2019	04/29/2019	04/29/2019	04/29/2019	04/29/2019	04/29/2019	04/29/2019	04/29/2019	04/29/2019	04/29/2019	04/29/2019	04/29/2019	04/29/2019	04/29/2019	04/29/2019	04/29/2019	RE Labor Day/ Groundbreaking of DOLE OFW Laboratory	
DOLE-ROB-78	AM Snacks	MSD	NO	Small Value Procure	N/A	N/A	N/A	04/24/2019	04/25/2019	N/A	N/A	N/A	04/26/2019	N/A	N/A	N/A	N/A	04/26/2019	04/26/2019	04/26/2019	04/26/2019	04/26/2019	04/26/2019	04/26/2019	04/26/2019	04/26/2019	04/26/2019	04/26/2019	04/26/2019	04/26/2019	04/26/2019	04/26/2019	04/26/2019	RE Labor Day/ Groundbreaking of DOLE OFW Laboratory	
DOLE-ROB-79	Utilities/ Tap/Bath, Labor Day Tap, Groundbreaking Ceremony Tap	MSD	NO	Small Value Procure	N/A	N/A	N/A	04/25/2019	04/26/2019	N/A	N/A	N/A	04/26/2019	N/A	04/29/2019	04/29/2019	04/29/2019	04/29/2019	04/29/2019	04/29/2019	04/29/2019	04/29/2019	04/29/2019	04/29/2019	04/29/2019	04/29/2019	04/29/2019	04/29/2019	04/29/2019	04/29/2019	04/29/2019	04/29/2019	04/29/2019	RE Labor Day/ Groundbreaking of DOLE OFW Laboratory	
DOLE-ROB-80	Assorted Tarpaulins	MSD	NO	Small Value Procure	N/A	N/A	N/A	04/25/2019	04/26/2019	N/A	N/A	N/A	04/26/2019	N/A	04/29/2019	04/29/2019	04/29/2019	04/29/2019	04/29/2019	04/29/2019	04/29/2019	04/29/2019	04/29/2019	04/29/2019	04/29/2019	04/29/2019	04/29/2019	04/29/2019	04/29/2019	04/29/2019	04/29/2019	04/29/2019	04/29/2019	RE Labor Day/ Groundbreaking of DOLE OFW Laboratory	
DOLE-ROB-81	Concrete Maintenance (Repair/Inting/Rep. Wash/ Wash/Concrete/Repair/Repaint/Repaint)	MSD	NO	Small Value Procure	N/A	N/A	N/A	04/17/2019	04/17/2019	N/A	N/A	N/A	04/23/2019	N/A	04/25/2019	04/25/2019	04/25/2019	04/25/2019	04/25/2019	04/25/2019	04/25/2019	04/25/2019	04/25/2019	04/25/2019	04/25/2019	04/25/2019	04/25/2019	04/25/2019	04/25/2019	04/25/2019	04/25/2019	04/25/2019	04/25/2019	RE Labor Day/ Groundbreaking of DOLE OFW Laboratory	
DOLE-ROB-82	1 set Floor Chair (Metal/ Rubber/ Chrome/ Metal/ Rubber/ Chrome)	MSD	NO	Small Value Procure	N/A	N/A	N/A	04/04/2019	04/05/2019	N/A	N/A	N/A	04/08/2019	N/A	04/10/2019	04/10/2019	04/10/2019	04/10/2019	04/10/2019	04/10/2019	04/10/2019	04/10/2019	04/10/2019	04/10/2019	04/10/2019	04/10/2019	04/10/2019	04/10/2019	04/10/2019	04/10/2019	04/10/2019	04/10/2019	04/10/2019	RE Labor Day/ Groundbreaking of DOLE OFW Laboratory	
DOLE-ROB-83	Concrete Maintenance (Repair/Inting/Rep. Wash/ Wash/Concrete/Repair/Repaint/Repaint)	MSD	NO	Small Value Procure	N/A	N/A	N/A	04/24/2019	04/25/2019	N/A	N/A	N/A	04/26/2019	N/A	04/30/2019	04/30/2019	04/30/2019	04/30/2019	04/30/2019	04/30/2019	04/30/2019	04/30/2019	04/30/2019	04/30/2019	04/30/2019	04/30/2019	04/30/2019	04/30/2019	04/30/2019	04/30/2019	04/30/2019	04/30/2019	04/30/2019	RE Labor Day/ Groundbreaking of DOLE OFW Laboratory	
DOLE-ROB-84	Hardware Materials	MSD	NO	Shopping	N/A	N/A	N/A	04/04/2019	04/05/2019	N/A	N/A	N/A	04/05/2019	N/A	04/08/2019	04/08/2019	04/08/2019	04/08/2019	04/08/2019	04/08/2019	04/08/2019	04/08/2019	04/08/2019	04/08/2019	04/08/2019	04/08/2019	04/08/2019	04/08/2019	04/08/2019	04/08/2019	04/08/2019	04/08/2019	04/08/2019	RE Labor Day/ Groundbreaking of DOLE OFW Laboratory	
DOLE-ROB-85	Change Oil (Compressor/Generator)	MSD	NO	Small Value Procure	N/A	N/A	N/A	04/11/2019	04/11/2019	N/A	N/A	N/A	04/15/2019	N/A	04/16/2019	04/16/2019	04/16/2019	04/16/2019	04/16/2019	04/16/2019	04/16/2019	04/16/2019	04/16/2019	04/16/2019	04/16/2019	04/16/2019	04/16/2019	04/16/2019	04/16/2019	04/16/2019	04/16/2019	04/16/2019	04/16/2019	RE Labor Day/ Groundbreaking of DOLE OFW Laboratory	
DOLE-ROB-86	20 units 85A Toner plus freight cost	MSD	NO	Shopping	N/A	N/A	N/A	4/29/2019	N/A	05/08/2019	N/A	05/08/2019	05/09/2019	05/09/2019	05/09/2019	05/09/2019	05/09/2019	05/09/2019	05/09/2019	05/09/2019	05/09/2019	05/09/2019	05/09/2019	05/09/2019	05/09/2019	05/09/2019	05/09/2019	05/09/2019	05/09/2019	05/09/2019	05/09/2019	05/09/2019	05/09/2019	RE Labor Day/ Groundbreaking of DOLE OFW Laboratory	
DOLE-ROB-87	8 items sample ball	MSD	NO	Small Value Procure	N/A	N/A	N/A	04/26/2019	04/29/2019	N/A	N/A	N/A	05/03/2019	N/A	05/02/2019	05/02/2019	05/02/2019	05/02/2019	05/02/2019	05/02/2019	05/02/2019	05/02/2019	05/02/2019	05/02/2019	05/02/2019	05/02/2019	05/02/2019	05/02/2019	05/02/2019	05/02/2019	05/02/2019	05/02/2019	05/02/2019	RE Labor Day/ Groundbreaking of DOLE OFW Laboratory	
DOLE-ROB-88	1,441 sets of TURPAD Personal Protective Equipments	MSD	NO	Small Value Procure	N/A	N/A	N/A	05/08/2019	05/14/2019	N/A	N/A	N/A	05/14/2019	N/A	05/15/2019	05/15/2019	05/15/2019	05/15/2019	05/15/2019	05/15/2019	05/15/2019	05/15/2019	05/15/2019	05/15/2019	05/15/2019	05/15/2019	05/15/2019	05/15/2019	05/15/2019	05/15/2019	05/15/2019	05/15/2019	05/15/2019	05/15/2019	RE Labor Day/ Groundbreaking of DOLE OFW Laboratory
DOLE-ROB-89	1 set of 1000 Personal Protective Equipments	MSD	NO	Shopping	N/A	N/A	N/A	05/08/2019	05/08/2019	N/A	N/A	N/A	05/10/2019	N/A	05/14/2019	05/14/2019	05/14/2019	05/14/2019	05/14/2019	05/14/2019	05/14/2019	05/14/2019	05/14/2019	05/14/2019	05/14/2019	05/14/2019	05/14/2019	05/14/2019	05/14/2019	05/14/2019	05/14/2019	05/14/2019	05/14/2019	RE Labor Day/ Groundbreaking of DOLE OFW Laboratory	
DOLE-ROB-90	1200 battery	MSD	NO	Shopping	N/A	N/A	N/A	05/08/2019	05/09/2019	N/A	N/A	N/A	05/10/2019	N/A	05/14/2019	05/14/2019	05/14/2019	05/14/2019	05/14/2019	05/14/2019	05/14/2019	05/14/2019	05/14/2019	05/14/2019	05/14/2019	05/14/2019	05/14/2019	05/14/2019	05/14/2019	05/14/2019	05/14/2019	05/14/2019	05/14/2019	RE Labor Day/ Groundbreaking of DOLE OFW Laboratory	
DOLE-ROB-91	Office Meals for MSD Staff meeting on 5/9/2019 at GF Conference Room	MSD	NO	Small Value Procure	N/A	N/A	N/A	05/07/2019	05/08/2019	N/A	N/A	N/A	05/08/2019	N/A	05/09/2019	05/09/2019	05/09/2019	05/09/2019	05/09/2019	05/09/2019	05/09/2019	05/09/2019	05/09/2019	05/09/2019	05/09/2019	05/09/2019	05/09/2019	05/09/2019	05/09/2019	05/09/2019	05/09/2019	05/09/2019	05/09/2019	05/09/2019	RE Labor Day/ Groundbreaking of DOLE OFW Laboratory
DOLE-ROB-92	Change Oil (Compressor/Generator)	MSD	NO	Small Value Procure	N/A	N/A	N/A	05/27/2019	05/28/2019	N/A	N/A	N/A	05/30/2019	N/A	05/30/2019	05/30/2019	05/30/2019	05/30/2019	05/30/2019	05/30/2019	05/30/2019	05/30/2019	05/30/2019	05/30/2019	05/30/2019	05/30/2019	05/30/2019	05/30/2019	05/30/2019	05/30/2019	05/30/2019	05/30/2019	05/30/2019	05/30/2019	RE Labor Day/ Groundbreaking of DOLE OFW Laboratory
DOLE-ROB-93	100 per Meals/ Dinner	MSD	NO	Small Value Procure	N/A	N/A	N/A	04/26/2019	04/29/2019	N/A	N/A	N/A	04/29/2019	N/A	04/30/2019	04/30/2019	04/30/2019	04/30/2019	04/30/2019	04/30/2019	04/30/2019	04/30/2019	04/30/2019	04/30/2019	04/30/2019	04/30/2019	04/30/2019	04/30/2019	04/30/2019	04/30/2019	04/30/2019	04/30/2019	04/30/2019	04/30/2019	RE Labor Day/ Groundbreaking of DOLE OFW Laboratory
DOLE-ROB-94	22 per 4800 (Sprinkler) for CV 2019 Labor Day Celebr. Committee DOLE RO 10 and 250 per Additional lunch for CV 2019 Labor Day Celebr. Committee	MSD	NO	Small Value Procure	N/A	N/A	N/A	04/26/2019	04/29/2019	N/A	N/A	N/A	04/30/2019	N/A	05/01/2019	05/01/2019	05/01/2019	05/01/2019	05/01/2019	05/01/2019	05/01/2019	05/01/2019	05/01/2019	05/01/2019	05/01/2019	05/01/2019	05/01/2019	05/01/2019	05/01/2019	05/01/2019	05/01/2019	05/01/2019	05/01/2019	05/01/2019	RE Labor Day/ Groundbreaking of DOLE OFW Laboratory
DOLE-ROB-95	Overnight Accommodation (April 30 - May 1)	MSD	NO	Lease of Real Property	N/A	N/A	N/A	04/25/2019	04/26/2019	N/A	N/A	N/A	04/25/2019	N/A	04/26/2019	04/26/2019	04/26/2019	04/26/2019	04/26/2019	04/26/2019	04/26/2019	04/26/2019	04/26/2019	04/26/2019	04/26/2019	04/26/2019	04/26/2019	04/26/2019	04/26/2019	04/26/2019	04/26/2019	04/26/2019	04/26/2019	04/26/2019	RE Labor Day/ Groundbreaking of DOLE OFW Laboratory
DOLE-ROB-96	Notice of Results RE Routine Inspection	MSD	NO	Small Value Procure	N/A	N/A	N/A	05/27/2019	05/27/2019	N/A	N/A	N/A	05/27/2019	N/A	05/27/2019	05/27/2019	05/27/2019	05/27/2019	05/27/2019	05/27/2019	05/27/2019	05/27/2019	05/27/2019	05/27/2019	05/27/2019	05/27/2019	05/27/2019	05/27/2019	05/27/2019	05/27/2019	05/27/2019	05/27/2019	05/27/2019	05/27/2019	RE Labor Day/ Groundbreaking of DOLE OFW Laboratory
DOLE-ROB-97	Linebook Assistance	MSD	NO	Small Value Procure	N/A	N/A	N/A	05/29/2019	05/29/2019	N/A	N/A	N/A	05/29/2019	N/A	05/29/2019	05/29/2019	05/29/2019	05/29/2019	05/29/2019	05/29/2019	05/29/2019	05/29/2019	05/29/2019	05/29/2019	05/29/2019	05/29/2019	05/29/2019	05/29/2019	05/29/2019	05/29/2019	05/29/2019	05/29/2019	05/29/2019	05/29/2019	RE Labor Day/ Groundbreaking of DOLE OFW Laboratory
DOLE-ROB-98	150 sets of TURPAD Personal Protective Equipments	MSD	NO	Small Value Procure	N/A	N/A	N/A	05/10/2019	05/10/2019	N/A	N/A	N/A	05/10/2019	N/A	05/10/2019	05/10/2019	05/10/2019	05/10/2019	05/10/2019	05/10/2019	05/10/2019	05/10/2019	05/10/2019	05/10/2019	05/10/2019	05/10/2019	05/10/2019	05/10/2019	05/10/2019	05/10/2019	05/10/2019	05/10/2019	05/10/2019	05/10/2019	RE Labor Day/ Groundbreaking of DOLE OFW Laboratory
DOLE-ROB-99	Parasulfite RE Used/Rep Building Ceremony	MSD	NO	Small Value Procure	N/A	N/A	N/A	05/23/2019	05/24/2019	N/A	N/A	N/A	05/24/2019	N/A	05/27/2019	05/27/2019	05/27/2019	05/27/2019	05/27/2019	05/27/2019	05/27/2019	05/27/2019	05/27/2019	05/27/2019	05/27/2019	05/27/2019	05/27/2019	05/27/2019	05/27/2019	05/27/2019	05/27/2019	05/27/2019	05/27/2019	05/27/2019	RE Labor Day/ Groundbreaking of DOLE OFW Laboratory
DOLE-ROB-100	Contract of DOLE RO 10 Assessment Exercises on Values Orientation Workshop	MSD	NO	Small Value Procure	N/A	N/A	N/A	05/27/2019	05/28/2019	N/A	N/A	N/A	05/29/2019	N/A	05/29/2019	05/29/2019	05/29/2019	05/29/2019	05/29/2019	05/29/2019	05/29/2019	05/29/2019	05/29/2019	05/29/2019	05/29/2019	05/29/2019	05/29/2019	05/29/2019	05/29/2019	05/29/2019	05/29/2019	05/29/2019	05/29/2019	05/29/2019	RE Labor Day/ Groundbreaking of DOLE OFW Laboratory
DOLE-ROB-101	Meal (Breakfast) for Conduct of Civil Meeting	MSD	NO	Small Value Procure	N/A	N/A	N/A	5/20/2019	5/21/2019	N/A	N/A	N/A	05/20/2019	N/A	05/20/2019	05/20/2019	05/20/2019	05/20/2019	05/20/2019	05/20/2019	05/20/2019	05/20/2019	05/20/2019	05/20/2019	05/20/2019	05/20/2019	05/20/2019	05/20/2019	05/20/2019	05/20/2019	05/20/2019	05/20/2019	05/20/2019	05/20/2019	RE Labor Day/ Groundbreaking of DOLE OFW Laboratory
DOLE-ROB-102	180 sets of Turpad Personal Protective Equipments	MSD	NO	Small Value Procure	N/A	N																													