

ANNEX B

DEPARTMENT OF LABOR AND EMPLOYMENT - Regional Office III Procurement Monitoring Report as of December 31, 2019

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity											Source of Funds			Contract Cost (P=)			List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)		
					Pre-Proc Conference	Advised of Post	Pre-Bid Conf	Eligibility Check	Sub/Opn of Bids	Bid Evaluation	Post Qual	Date of BAC Recommendation/Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Inspection & Acceptance	Total	MOE	CO	Total	MOE	CO	Observers	Pre-Bid Conf	Eligibility Check	Sub/Opn of Bids		Bid Evaluation	Post Qual
COMPLETED PROCUREMENT ACTIVITIES																														
DOLE-ROB01	Replacement of Timing Belt, Bearings and Tensioner shock	Naive Ecija FO	NO	Small Value Procurement	N.A.	N.A.	N.A.	N.A.	07/02/2019	07/03/2019	N.A.	N.A.	N.A.	07/04/2019	N.A.	07/05/2019	07/06/2019	07/06/2019	GSP	72300	12,300.00	12,300	12,300.00	N.A.	N.A.	07/02/2019	07/03/2019	N.A.	07/05/2019	of Toyota Innova S.B. 467
DOLE-ROB02	150 Rooms' Chalk Labor Profiling Tool	MSD	NO	Small Value Procurement	N.A.	N.A.	N.A.	N.A.	7/3/2019	7/4/2020	N.A.	N.A.	N.A.	07/05/2019	N.A.	07/06/2019	07/06/2019	07/06/2019	GSP	48750	48,750.00	48,750	48,750.00	N.A.	N.A.	7/3/2019	7/4/2020	N.A.	07/06/2019	for the 2019 implementation of Child Labor Profiling
DOLE-ROB03	Timers and S&S	MSD	NO	Shopping	N.A.	N.A.	N.A.	N.A.	07/11/2019	07/12/2019	N.A.	N.A.	N.A.	07/15/2019	N.A.	07/16/2019	07/16/2019	07/16/2019	GSP	156682	156,682.00	156,682	156,682.00	N.A.	N.A.	07/11/2019	07/12/2019	N.A.	07/15/2019	for the 2019
DOLE-ROB04	IDs for TUPAD Program RE: Compliance to the guidelines under the DO 173-17	TS&D II	NO	Small Value Procurement	N.A.	N.A.	N.A.	N.A.	07/11/2019	07/12/2019	N.A.	N.A.	N.A.	07/15/2019	N.A.	07/17/2019	07/17/2019	07/17/2019	Special Purpose Fund	40000	40,000.00	40,000	40,000.00	N.A.	N.A.	07/11/2019	07/12/2019	N.A.	07/17/2019	Issuance of TUPAD IDs to the beneficiaries to be used during the 2019
DOLE-ROB05	NOVA Turpaulins	TS&D II	NO	Small Value Procurement	N.A.	N.A.	N.A.	N.A.	07/11/2019	07/12/2019	N.A.	N.A.	N.A.	07/15/2019	N.A.	07/16/2019	07/16/2019	07/16/2019	GSP	3600	3,600.00	3,600	3,600.00	N.A.	N.A.	07/11/2019	07/12/2019	N.A.	07/16/2019	for the 2019
DOLE-ROB06	Bronco/Assorted items	TS&D II	NO	Small Value Procurement	N.A.	N.A.	N.A.	N.A.	07/11/2019	07/12/2019	N.A.	N.A.	N.A.	07/15/2019	N.A.	07/16/2019	07/16/2019	07/16/2019	GSP	5000	5,000.00	5,000	5,000.00	N.A.	N.A.	07/11/2019	07/12/2019	N.A.	07/16/2019	for the 2019
DOLE-ROB07	Installation of parking post with rope and replacement of floor closer	MSD	NO	Small Value Procurement	N.A.	N.A.	N.A.	N.A.	07/12/2019	07/13/2019	N.A.	N.A.	N.A.	07/16/2019	N.A.	07/18/2019	07/18/2019	07/18/2019	GSP	16827	16,827.00	16,827	16,827.00	N.A.	N.A.	07/12/2019	07/13/2019	N.A.	07/18/2019	for the 2019
DOLE-ROB08	1 pc 3SM Battery to replace	MSD	NO	Small Value Procurement	N.A.	N.A.	N.A.	N.A.	07/12/2019	07/15/2019	N.A.	N.A.	N.A.	07/16/2019	N.A.	07/17/2019	07/17/2019	07/17/2019	GSP	7000	7,000.00	7,000	7,000.00	N.A.	N.A.	07/12/2019	07/15/2019	N.A.	07/17/2019	Replacement of Big Down Battery
DOLE-ROB09	Installation of Gasbox Box	MSD	NO	Small Value Procurement	N.A.	N.A.	N.A.	N.A.	07/12/2019	07/15/2019	N.A.	N.A.	N.A.	07/16/2019	N.A.	07/17/2019	07/17/2019	07/17/2019	GSP	7000	7,060.00	7,060	7,060.00	N.A.	N.A.	07/12/2019	07/15/2019	N.A.	07/17/2019	for the 2019
DOLE-ROB10	Meats and Snacks	MSD	NO	Small Value Procurement	N.A.	N.A.	N.A.	N.A.	07/12/2019	07/15/2019	N.A.	N.A.	N.A.	07/16/2019	N.A.	07/17/2019	07/17/2019	07/17/2019	GSP	18800	18,800.00	18,800	18,800.00	N.A.	N.A.	07/12/2019	07/15/2019	N.A.	07/17/2019	Contract of MIPA to be held on 11/15/2019 by DOLE - RO III
DOLE-ROB11	Replacement of Panasonic Split type aircondition	MSD	NO	Small Value Procurement	N.A.	N.A.	N.A.	N.A.	07/22/2019	07/23/2019	N.A.	N.A.	N.A.	07/24/2019	N.A.	07/25/2019	07/25/2019	07/25/2019	GSP	12500	12,500.00	12,500	12,500.00	N.A.	N.A.	07/22/2019	07/23/2019	N.A.	07/25/2019	for the 2019
DOLE-ROB12	MSA Toilet with toilet cover	MSD	NO	Shopping	N.A.	N.A.	N.A.	N.A.	07/22/2019	07/23/2019	N.A.	N.A.	N.A.	07/25/2019	N.A.	07/26/2019	07/26/2019	07/26/2019	GSP	70000	70,000.00	70,000	70,000.00	N.A.	N.A.	07/22/2019	07/23/2019	N.A.	07/26/2019	for the 2019
DOLE-ROB13	Reinstallation of 2 S&S Mats Split Type Aircondition	MSD	NO	Small Value Procurement	N.A.	N.A.	N.A.	N.A.	07/22/2019	07/23/2019	N.A.	N.A.	N.A.	07/24/2019	N.A.	07/25/2019	07/25/2019	07/25/2019	GSP	12500	12,500.00	12,500	12,500.00	N.A.	N.A.	07/22/2019	07/23/2019	N.A.	07/25/2019	at TS&D II
DOLE-ROB14	Meats and Snacks	TS&D II	NO	Small Value Procurement	N.A.	N.A.	N.A.	N.A.	07/08/2019	07/09/2019	N.A.	N.A.	N.A.	07/10/2019	N.A.	07/10/2019	07/10/2019	07/10/2019	GSP	10500	10,500.00	10,500	10,500.00	N.A.	N.A.	07/08/2019	07/09/2019	N.A.	07/10/2019	Contract of P&SO CL Meeting at DOLE - RO III
DOLE-ROB15	Changed	MSD	NO	Small Value Procurement	N.A.	N.A.	N.A.	N.A.	07/09/2019	07/09/2019	N.A.	N.A.	N.A.	07/09/2019	N.A.	07/09/2019	07/09/2019	07/09/2019	GSP	2707	2,707.00	2,707	2,707.00	N.A.	N.A.	07/09/2019	07/09/2019	N.A.	07/09/2019	Mitsubishi L300 PB-FJ 476
DOLE-ROB16	MSF Gas Pressure Supplies	TS&D II	NO	Small Value Procurement	N.A.	N.A.	N.A.	N.A.	07/17/2019	07/22/2019	N.A.	N.A.	N.A.	07/22/2019	N.A.	07/23/2019	07/23/2019	07/23/2019	GSP	291466	291,466.00	291,466	291,466.00	N.A.	N.A.	07/17/2019	07/22/2019	N.A.	07/23/2019	for the 2019
DOLE-ROB17	Gas for TUPAD Program	TS&D II	NO	Small Value Procurement	N.A.	N.A.	N.A.	N.A.	07/18/2019	07/18/2019	N.A.	N.A.	N.A.	07/24/2019	N.A.	07/24/2019	07/24/2019	07/24/2019	GSP	35000	35,000.00	35,000	35,000.00	N.A.	N.A.	07/18/2019	07/18/2019	N.A.	07/24/2019	for the 2019
DOLE-ROB18	Approved DLEEP-Kabukayan (Rice Restoring and Bakery Supplies)	Zambales FO	NO	Small Value Procurement	N.A.	N.A.	N.A.	N.A.	07/22/2019	07/25/2019	N.A.	N.A.	N.A.	07/25/2019	N.A.	07/26/2019	07/26/2019	07/26/2019	Special Purpose Fund	60000	600,000.00	60000	600,000.00	N.A.	N.A.	07/22/2019	07/25/2019	N.A.	07/26/2019	for the Municipality of Kabukayan (Zambales 46)
DOLE-ROB19	2,500 sets of TUPAD PPE	TS&D II	NO	Small Value Procurement	N.A.	N.A.	N.A.	N.A.	07/23/2019	07/26/2019	N.A.	N.A.	N.A.	07/26/2019	N.A.	07/26/2019	07/26/2019	07/26/2019	Special Purpose Fund	755660	755,660.00	755,660	755,660.00	N.A.	N.A.	07/23/2019	07/26/2019	N.A.	07/26/2019	for the 2019
DOLE-ROB20	Approved DLEEP-Kabukayan (Individual)	TS&D II	NO	Small Value Procurement	N.A.	N.A.	N.A.	N.A.	07/23/2019	07/26/2019	N.A.	N.A.	N.A.	07/26/2019	N.A.	07/26/2019	07/26/2019	07/26/2019	Special Purpose Fund	60000	600,000.00	60000	600,000.00	N.A.	N.A.	07/23/2019	07/26/2019	N.A.	07/26/2019	for the 2019
DOLE-ROB21	Meats and Snacks	TS&D II	NO	Small Value Procurement	N.A.	N.A.	N.A.	N.A.	07/01/2019	07/02/2019	N.A.	N.A.	N.A.	07/03/2019	N.A.	07/03/2019	07/03/2019	07/03/2019	GSP	2000	2,000.00	2,000	2,000.00	N.A.	N.A.	07/01/2019	07/02/2019	N.A.	07/03/2019	for the 2019
DOLE-ROB22	Meats and Snacks	TS&D II	NO	Small Value Procurement	N.A.	N.A.	N.A.	N.A.	07/17/2019	07/18/2019	N.A.	N.A.	N.A.	07/18/2019	N.A.	07/18/2019	07/18/2019	07/18/2019	GSP	1300	1,300.00	1,300	1,300.00	N.A.	N.A.	07/17/2019	07/18/2019	N.A.	07/18/2019	Meeting with P&SOs and
DOLE-ROB23	Meats and Snacks	TS&D II	NO	Small Value Procurement	N.A.	N.A.	N.A.	N.A.	07/18/2019	07/19/2019	N.A.	N.A.	N.A.	07/19/2019	N.A.	07/19/2019	07/19/2019	07/19/2019	GSP	5250	5,250.00	5,250	5,250.00	N.A.	N.A.	07/18/2019	07/19/2019	N.A.	07/19/2019	COAP Meeting on July 19, 2019
DOLE-ROB24	Postal Stamp	MSD	NO	Agency to Agency	N.A.	N.A.	N.A.	N.A.	07/26/2019	07/26/2019	N.A.	N.A.	N.A.	07/26/2019	N.A.	07/26/2019	07/26/2019	07/26/2019	GSP	3000	30,000.00	3000	30,000.00	N.A.	N.A.	07/26/2019	07/26/2019	N.A.	07/26/2019	for the 2019
DOLE-ROB25	Repair/Replace of Ceiling and Filing Cabinet	MSD	NO	Small Value Procurement	N.A.	N.A.	N.A.	N.A.	07/26/2019	07/30/2019	N.A.	N.A.	N.A.	07/29/2019	N.A.	07/30/2019	07/30/2019	07/30/2019	GSP	25000	25,000.00	24000	24,000.00	N.A.	N.A.	07/26/2019	07/30/2019	N.A.	07/30/2019	Party and Heavy Repair and Cabinet for Labor Inspectors of Zamboanga
DOLE-ROB26	47 sets of TUPAD PPE	TS&D II	NO	Small Value Procurement	N.A.	N.A.	N.A.	N.A.	07/03/2019	07/04/2019	N.A.	N.A.	N.A.	07/05/2019	N.A.	07/06/2019	07/06/2019	07/06/2019	Special Purpose Fund	16400	16,400.00	16,356	16,356.00	N.A.	N.A.	07/03/2019	07/04/2019	N.A.	07/06/2019	for Zamboanga
DOLE-ROB27	Meats and Snacks	TS&D II	NO	Small Value Procurement	N.A.	N.A.	N.A.	N.A.	08/02/2019	08/02/2019	N.A.	N.A.	N.A.	08/02/2019	N.A.	08/02/2019	08/02/2019	08/02/2019	GSP	108000	108,000.00	108000	108,000.00	N.A.	N.A.	08/02/2019	08/02/2019	N.A.	08/02/2019	Contract of the Reg. Career Jobholders/Contract
DOLE-ROB28	Repair of Split Type 2-HP Aircondition	TS&D II	NO	Small Value Procurement	N.A.	N.A.	N.A.	N.A.	07/19/2019	07/22/2019	N.A.	N.A.	N.A.	07/23/2019	N.A.	07/23/2019	07/23/2019	07/23/2019	GSP	8000	10,000.00	8300	8,300.00	N.A.	N.A.	07/19/2019	07/22/2019	N.A.	07/23/2019	for the 2019
DOLE-ROB29	Meats and Snacks / Supplies and Materials	TS&D II	NO	Small Value Procurement	N.A.	N.A.	N.A.	N.A.	07/26/2019	07/27/2019	N.A.	N.A.	N.A.	07/27/2019	N.A.	07/27/2019	07/27/2019	07/27/2019	GSP	9000	9,000.00	9000	9,000.00	N.A.	N.A.	07/26/2019	07/27/2019	N.A.	07/27/2019	RE Conduct of Provincial Assessment on the 2019 National Registration Exercise (MSRP)
DOLE-ROB30	1,700 sets of TUPAD PPE	TS&D II	NO	Small Value Procurement	N.A.	N.A.	N.A.	N.A.	08/14/2019	08/14/2019	N.A.	N.A.	N.A.	08/14/2019	N.A.	08/14/2019	08/14/2019	08/14/2019	Special Purpose Fund	37659	377,650.00	375402	375,402.00	N.A.	N.A.	08/14/2019	08/14/2019	N.A.	08/14/2019	for the 2019
DOLE-ROB31	130 sets of TUPAD PPE	TS&D II	NO	Small Value Procurement	N.A.	N.A.	N.A.	N.A.	08/14/2019	08/14/2019	N.A.	N.A.	N.A.	08/14/2019	N.A.	08/14/2019	08/14/2019	08/14/2019	Special Purpose Fund	45000	45,000.00	45340	45,340.00	N.A.	N.A.	08/14/2019	08/14/2019	N.A.	08/14/2019	for the 2019
DOLE-ROB32	113 sets of TUPAD PPE	TS&D II	NO	Small Value Procurement	N.A.	N.A.	N.A.	N.A.	08/17/2019	08/21/2019	N.A.	N.A.	N.A.	08/21/2019	N.A.	08/21/2019	08/21/2019	08/21/2019	Special Purpose Fund	37500	377,500.00	375328	375,328.00	N.A.	N.A.	08/17/2019	08/21/2019	N.A.	08/21/2019	for the 2019
DOLE-ROB33	Approved DLEEP-Kabukayan (Welding shop & fishing boat materials)	Zambales FO	NO	Small Value Procurement	N.A.	N.A.	N.A.	N.A.	08/19/2019	08/19/2019	N.A.	N.A.	N.A.	08/19/2019	N.A.	08/19/2019	08/19/2019	08/19/2019	Special Purpose Fund	300000	3,000,000.00	290000	2,900,000.00	N.A.	N.A.	08/19/2019	08/20/2019	N.A.	08/20/2019	for the 2019

