

DOLE-RO3 Procurement Monitoring Report as of 01/10/2018

Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity									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	Notice of Award	Contract Signing	
COMPLETED PROCUREMENT ACTIVITIES													
DOLERO3-001	Supply and Delivery of Janitorial Equipment (Vacuum and Canning Packaging Project)	Bulacan	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	8/15/2017	8/16/2017	
DOLERO3-002	Supply and Delivery of Loading Kit of LGU Norzagaray	Bulacan	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/22/2016	12/23/2016	
DOLERO3-003	Supply and Delivery of Peanut Vending Kit of LGU Norzagaray	Bulacan	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/22/2016	12/23/2016	
DOLERO3-004	Supply and Delivery of Buko Vending Kit of LGU Norzagaray	Bulacan	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/24/2017	1/25/2017	
DOLERO3-005	Supply and Delivery of Dried Fish of LGU Norzagaray	Bulacan	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/24/2017	1/25/2017	
DOLERO3-006	Supply and Delivery of Street Food Kit of Norzagaray	Bulacan	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/24/2017	1/25/2017	
DOLERO3-007	Supply and Delivery of School Supplies and Allied Services Project of Asia Pacific College of Business And Trades	Bulacan	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/19/2016	12/20/2017	
DOLERO3-008	Supply and Delivery of Printing Project of SMMAK-CBR	Bulacan	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/9/2017	1/10/2017	
DOLERO3-009	Supply and Delivery of Sewing Project of Sto. Nino Parada MPC	Zambales	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/9/2017	1/10/2017	
DOLERO3-010	Supply and Delivery of Rice Trading Project of Keppel Subic Shipyard Workers Union	Zambales	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/1/2017	2/2/2017	
DOLERO3-011	Supply and Delivery of TUPAD Longsleeves and Caps	Pampanga	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/6/2017	1/9/2017	
DOLERO3-012	Supply and Delivery of Printing Machine and Materials	Zambales	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/23/2017	1/24/2017	
DOLERO3-013	Supply and Delivery of SPES Employment Contract and SPES Checklist Requirements	Pampanga	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/23/2017	1/24/2017	
DOLERO3-014	Supply and Delivery 2,266 pcs. of PPE	Aurora	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/26/2017	1/27/2017	
DOLERO3-015	SPES Application Form, SPES Oath Taking	Pampanga	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/26/2017	1/27/2017	
DOLERO3-016	Supply and Delivery of Garments Equipment/Materials of Kaunlaran ng Kababaihan para sa kinabukasan (KKK) ng San Luiz, Aurora	Aurora	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/13/2017	2/14/2017	
DOLERO3-017	Supply and Delivery NegokartProject	Pampanga	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/27/2017	2/28/2017	
DOLERO3-018	Supply and Delivery 10 Laptop and 10 External HDD	Pampanga	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/27/2017	2/28/2017	
DOLERO3-019	Supply and Delivery of 3 Document Scanner	Pampanga	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	3/10/2017	3/13/2017	
DOLERO3-020	Supply and Delivery TUPAD Long Sleeves and Caps	Pampanga	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	4/20/2017	4/21/2017	
DOLERO3-021	Supply and Delivery Toner and Ink	Pampanga	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	4/28/2017	5/1/2017	
DOLERO3-022	Supply and Delivery TUPAD Long Sleeves and Caps	Nueva Ecija	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	5/3/2017	5/4/2017	

DOLERO3-023	Supply and Delivery of Sari-Sari Store and Bigasan	Bulacan	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	8/8/2017	8/9/2017	
DOLERO3-024	Supply and Delivery TUPAD Long Sleeves and Caps	Bulacan	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	5/29/2017	5/30/2017	
DOLERO3-025	Steel Roofing of Pathway	Pampanga	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	6/13/2017	6/14/2017	
DOLERO3-026	Supply and Delivery of TUPAD Long Sleeves and Caps	Bulacan	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	6/19/2017	6/20/2017	
DOLERO3-027	Supply and Delivery of TUPAD Long Sleeves and Caps	Pampanga	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	6/15/2017	6/16/2017	
DOLERO3-028	Supply and Delivery of TUPAD Long Sleeves and Caps of Bataan	Bataan	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	6/28/2017	6/29/2017	
DOLERO3-029	Supply and Delivery of TUPAD Long Sleeves and Caps of N.E., District 2	Nueva Ecija	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	6/28/2017	6/29/2017	
DOLERO3-030	Supply and Delivery of TUPAD Long Sleeves and Caps	Bulacan	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	7/13/2017	7/14/2017	
DOLERO3-031	Supply and Delivery of TUPAD Long Sleeves and Caps of Zambales	Zambales	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	7/17/2017	7/18/2017	
DOLERO3-032	Landscaping of DOLE-RO3 compound & outside perimeter fence	Pampanga	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	7/24/2017	7/25/2017	
DOLERO3-033	Supply and Delivery of replacement of obsolete and faulty devices and cables of DOLE-RO3	Pampanga	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	7/28/2017	7/31/2017	
DOLERO3-034	Supply and Delivery of TUPAD Long Sleeves and Caps	Pampanga	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	8/4/2017	8/7/2017	
DOLERO3-035	Supply and Delivery of TUPAD Long Sleeves and Caps of Tarlac	Tarlac	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	8/8/2017	8/9/2017	
DOLERO3-036	Improvement of DOLE-RO3 Office	Pampanga	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	8/3/2017	8/4/2017	
DOLERO3-037	Supply and Delivery of TUPAD Long Sleeves and Caps of Bulacan	Bulacan	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	8/11/2017	8/14/2017	
DOLERO3-038	Supply and Delivery of TUPAD Long Sleeves and Caps of Pampanga	Pampanga	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	8/11/2017	8/14/2017	
DOLERO3-039	Supply and Delivery of Personal Protective Equipments (PPE's)	Zambales	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	8/14/2017	8/15/2017	
DOLERO3-040	Supply and Delivery of TUPAD Long Sleeves and Caps (Llanera & Palayan, Nueva Ecija)	Nueva Ecija	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	8/23/2017	8/24/2017	
DOLERO3-041	Supply and Delivery of Office Supply of Office Supplies of DOLE-RO III	Pampanga	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	8/16/2017	8/17/2017	
DOLERO3-042	Supply an Delivery of Folding Tables and Chairs	Pampanga	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	8/18/2017	8/21/2017	
DOLERO3-043	Supply and Delivery of Uninterruptible Power Supply	Pampanga	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	8/22/2017	8/23/2017	
DOLERO3-044	Supply and Deliver of Scanner, Printer, CPU & UPS	Pampanga	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	9/19/2017	9/20/2017	
DOLERO3-045	Supply and Delivery of Bread and Pastry Making	Bulacan	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	8/23/2017	8/24/2017	
DOLERO3-046	Supply and Delivery of TUPAD Long Sleeves and Caps (District 3, PAMPANGA)	Pampanga	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	8/25/2017	8/28/2017	
DOLERO3-047	Supply and Delivery of TUPAD Long Sleeves and Caps (District 2, NUEVA ECIJA)	Nueva Ecija	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	8/29/2017	8/30/2017	
DOLERO3-048	Supply and Delivery of TUPAD Long Sleeves and Caps (District 4, PAMPANGA)	Pampanga	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	8/30/2017	8/31/2017	
DOLERO3-049	Supply and Delivery of TUPAD Long Sleeves and Caps (District 2, PAMPANGA)	Pampanga	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	8/30/2017	8/31/2017	
DOLERO3-050	Supply and Delivery of Sari-Sari Store Kits and Beauty Care Kits	Nueva Ecija	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	9/11/2017	9/12/2017	
DOLERO3-051	Supply and Delivery of TUPAD Long Sleeves and Caps (District 1, TARLAC)	Tarlac	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	9/12/2017	9/13/2017	
DOLERO3-052	Supply and Delivery of TUPAD Long Sleeves and Caps (District 1, BATAAN)	Bataan	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	9/20/2017	9/21/2017	

DOLERO3-053	Supply and Delivery of TUPAD Long Sleeves and Caps (PNST-CSJDM, BULACAN)	Bulacan	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	9/20/2017	9/21/2017	
DOLERO3-054	Supply and Delivery of Push Kart Project (PAMPANGA)	Pampanga	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10/13/2017	10/16/2017	
DOLERO3-055	Supply and Delivery of Internet and Computer Repair Services	Pampanga	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11/22/2017	11/23/2017	
DOLERO3-056	Supply and Delivery of 40 units of Push Kart (PG PAMPANGA)	Pampanga	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10/26/2017	10/27/2017	
DOLERO3-057	Supply and Delivery of 1903 pieces of TUPAD Long sleeves and Caps	Pampanga	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10/26/2017	10/27/2017	
DOLERO3-058	Supply and Delivery Bigasan Project (District 3, Bulacan)	Bulacan	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11/27/2017	11/28/2017	
DOLERO3-059	Supply and Delivery of Kart	Bulacan	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11/27/2017	11/28/2017	
DOLERO3-060	Supply and Delivery of Sari-Sari Store Project	Bulacan	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11/27/2017	11/28/2017	
DOLERO3-061	Supply and Delivery of 476 pcs. Of TUPAD Longsleeves and Caps (PG BULACAN)	Bulacan	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11/23/2017	11/24/2017	
DOLERO3-062	Supply and Delivery of 452 pcs. Of TUPAD Longsleeves and Caps (BULACAN, NUEVA ECIJA & TARLAC)	Pampanga	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11/23/2017	11/24/2017	
DOLERO3-063	Supply and Delivery of Office Supplies for DOLE-NRCO	Pampanga	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/27/2017	11/28/2017	

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