ANNEX B

DEPARTMENT OF LABOR AND EMPLOYMENT REGIONAL OFFICE NO. VIII Procurement Monitoring Report as of December 31, 2020

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																																
320100100005000	Preventive Maintenance of Mit. Montero	IMSD	No	NP-SVP	N/A	N/A	N/A	N/A	09-Jul	09-Jul	N/A	09-Jul	09-Jul	09-Jul	N/A	13-Jul-20	13-Jul-20	GoP	12,500.00	12,500.00	-	12,499.00	12,499.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
330100100003000	Meals for the conduct of Strategic Conference on July 6-7, 2020	ORD	No	NP-SVP	N/A	N/A	N/A	N/A	03-Jul	03-Jul	N/A	03-Jul	03-Jul	03-Jul	N/A	06-Jul-20	06-Jul-20	GoP	7,900.00	7,900.00	-	7,900.00	7,900.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
320100100005000	Repair and cleaning of 3 ACU at DOLE NSFO	NSFO	No	NP-SVP	N/A	N/A	N/A	N/A	02-Jul	02-Jul	N/A	02-Jul	02-Jul	02-Jul	N/A	02-Jul-20	02-Jul-20	GoP	4,500.00	4,500.00	-	4,500.00	4,500.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
320100100005000	Preventive Maintenance of ESFO Service Vehicle (Toyota Innova)	ESFO	No	NP-SVP	N/A	N/A	N/A	N/A	13-Jul	13-Jul	N/A	13-Jul	13-Jul	13-Jul	N/A	13-Jul	13-Jul	GoP	5,000.00	5,000.00	-	4,145.00	4,145.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
320100100005000	Repair of 1 unit Floor-mounted ACU at the MALSU due to busted Magnetic Contactor	IMSD	No	NP-SVP	N/A	N/A	N/A	N/A	10-Jul	10-Jul	N/A	10-Jul	10-Jul	10-Jul	N/A	10-Jul-20	10-Jul-20	GoP	4,200.00	4,200.00	-	4,200.00	4,200.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
10000010001000	Procurement of washable face mask, 3-ply spandex, customized with TUPAD logo, stretchable earloop, 70% alcohol and bath bar soap for 17,832 beneficiaries for TUPAD implementation	TSSD	No	Public Bidding	08-Jul	09-Jul	17-Jul	N/A	30-Jul	30-Jul	04-Aug	07-Aug	10-Aug	25-Aug	26-Aug	24-Sep	24-Sep	GoP	2,683,716.00	2,683,716.00	-	2,362,740.00	2,362,740.00	-	3	17-Jul	N/A	30-Jul	30-Jul	04-Aug	24-Sep	
10000010001000	Repair of partially damaged ceiling at the DOLE Second Floor area - inclusive of labor and material	IMSD	No	NP-SVP	N/A	N/A	N/A	N/A	14-Jul	14-Jul	N/A	14-Jul	14-Jul	20-Jul	N/A	27-Jul-20	27-Jul-20	GoP	2,500.00	2,500.00	-	2,500.00	2,500.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
320100100005000	Preventive Maintenance of Hilux	IMSD	No	NP-SVP	N/A	N/A	N/A	N/A	16-Jul	16-Jul	N/A	16-Jul	16-Jul	17-Jul	N/A	17-Jul-20	17-Jul-20	GoP	6,000.00	6,000.00	-	6,000.00	6,000.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
320100100005000	Subscription for LLCS	TSSD	No	Shopping 52.1 B	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	GoP	35,200.00	35,200.00	-	35,200.00	35,200.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
310100100003000	Acrylic Room Signage for ICT Unit	IMSD	No	Shopping 52.1B	N/A	N/A	N/A	N/A	22-Jul	22-Jul	N/A	22-Jul	22-Jul	05-Aug	N/A	18-Aug-20	18-Aug-20	GoP	1,500.00	1,500.00	-	350.00	350.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
310100100003000	PPEs for PESO	TSSD	No	Shopping 52.1B	N/A	N/A	N/A	N/A	27-Jul	27-Jul	N/A	27-Jul	27-Jul	29-Jul	N/A	10 Aug 2020 11 Aug 2020	10 Aug 2020 11 Aug 2020	GoP	350,000.00	350,000.00	-	170,040.00	170,040.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
330100100003000	Supply and delivery of various livelihood materials for swine production, rice trading, sari-sari store, dried fish and pusit trading and carpentry under DOLE-SFO	SFO	No	Shopping 52.1B	N/A	N/A	N/A	N/A	24-Sep	24-Sep	N/A	24-Sep	24-Sep	30-Sep	N/A	16-Oct-21	16-Oct-21	GoP	320,000.00	320,000.00	-	273,355.00	273,355.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
330100100003000	Conduct of MYPA at the Training Center on 27 July 2020	ORD	No	NP-SVP	N/A	N/A	N/A	N/A	23-Jul	23-Jul	N/A	23-Jul	23-Jul	23-Jul	N/A	27-Jul-20	27-Jul-20	GoP	10,000.00	10,000.00	-	10,000.00	10,000.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
320100100005000	Labor for the preparation of glass wall partition at the TSSD Chief's office	TSSD	No	NP-SVP	N/A	N/A	N/A	N/A	11-Aug	11-Aug	N/A	11-Aug	11-Aug	02-Sep	N/A	25-Sep-20	25-Sep-20	GoP	4,000.00	4,000.00	-	4,000.00	4,000.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
10000010001000	Repair of 2 units ACU at the Ground Floor (floor-mounted inverter ACUs)	TSSD	No	NP-SVP	N/A	N/A	N/A	N/A	28-Jul	28-Jul	N/A	28-Jul	28-Jul	28-Jul	N/A	04-Aug-20	04-Aug-20	GoP	3,700.00	3,700.00	-	3,700.00	3,700.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
330100100004000	Tarpaulin printing for the World Day Against Trafficking Celebration	TSSD	No	Shopping 52.1B	N/A	N/A	N/A	N/A	28-Jul	28-Jul	N/A	28-Jul	28-Jul	29-Jul	N/A	30-Jul-20	30-Jul-20	GoP	216.00	216.00	-	216.00	216.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
320100100005000	Window-type Aircon Repair at the office of the COA	IMSD	No	NP-SVP	N/A	N/A	N/A	N/A	30-Jul	30-Jul	N/A	30-Jul	30-Jul	30-Jul	N/A	03-Aug-20	03-Aug-20	GoP	2,000.00	2,000.00	-	2,000.00	2,000.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
330100100003000	Steel Rack, minimum of 5 layers, sturdy, boltless, preferably black Measurement: 914mm X 457mm X 1830mm	IMSD	No	Shopping 52.1B	N/A	N/A	N/A	N/A	28-Sep	28-Sep	N/A	28-Sep	28-Sep	30-Sep	N/A	16-Oct-20	16-Oct-20	GoP	90,000.00	90,000.00	-	87,500.00	87,500.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
320100100005000	Preventive maintenance of mit. montero and charging freon of aircondition	IMSD	No	NP-SVP	N/A	N/A	N/A	N/A	16-Jun	16-Jun	N/A	16-Jun	16-Jun	12-Aug	N/A	14-Aug-20	14-Aug-20	GoP	13,800.00	13,800.00	-	13,552.00	13,552.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
330100100003000	Toner Brother HL-L5100DN	ORD	No	Shopping 52.1B	N/A	N/A	N/A	N/A	17-Aug	17-Aug	N/A	17-Aug	17-Aug	21-Aug	N/A	24-Nov-20	24-Nov-20	GoP	14,200.00	14,200.00	-	12,910.00	12,910.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
330100100003000	PPEs for the implementation of DILEEP	TSSD	No	Shopping 52.1B	N/A	N/A	N/A	N/A	06-Oct	06-Oct	N/A	06-Oct	06-Oct	08-Oct	N/A	21-Oct-20	21-Oct-20	GoP	255,500.00	255,500.00	-	230,645.00	230,645.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
100010003201001000	ESFO Aircon Repair, General Cleaning and Parts replacemen	ESFO	No	NP-SVP	N/A	N/A	N/A	N/A	07-Aug	07-Aug	N/A	07-Aug	07-Aug	10-Aug	N/A	14-Aug-20	14-Aug-20	GoP	2,500.00	2,500.00	-	2,500.00	2,500.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
330100100003000	HD Webcam for PC	TSSD	No	Shopping 52.1B	N/A	N/A	N/A	N/A	05-Aug	05-Aug	N/A	05-Aug	05-Aug	18-Aug	N/A	18-Aug-20	18-Aug-20	GoP	14,000.00	14,000.00	-	2,800.00	2,800.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
10000010001000	Relocation of 1-unit Split-type aircon from the TSSD to the Server ROom	IMSD	No	NP-SVP	N/A	N/A	N/A	N/A	17-Aug	17-Aug	N/A	17-Aug	17-Aug	17-Aug	N/A	20-Aug-20	20-Aug-20	GoP	20,200.00	20,200.00	-	20,200.00	20,200.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
330100100003000	Glass Plaque for DILP winner	TSSD	No	NP-SVP	N/A	N/A	N/A	N/A	19-Aug	19-Aug	N/A	19-Aug	19-Aug	19-Aug	N/A	25-Aug-20	25-Aug-20	GoP	19,500.00	19,500.00	-	17,100.00	17,100.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
330100100003000	Plaque of Recognition - Yolanda C. Peralta	IMSD	No	NP-SVP	N/A	N/A	N/A	N/A	20-Aug	20-Aug	N/A	20-Aug	20-Aug	20-Aug	N/A	20-Aug-20	20-Aug-20	GoP	1,800.00	1,800.00	-	1,800.00	1,800.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
100010003201001000	Maintenance of all DOLE RO VIII ACU including provision of electrical supply for the ACU at Server Room - Materials	IMSD	No	Shopping 52.1B	N/A	N/A	N/A	N/A	25-Aug	25-Aug	N/A	25-Aug	25-Aug	18-Sep	N/A	07-Oct-20	07-Oct-20	GoP	63,800.00	63,800.00	-	63,300.00	63,300.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
10000010001000	Maintenance of all DOLE RO VIII ACU including provision of electrical supply for the ACU at Server Room - Labor	IMSD	No	NP-SVP	N/A	N/A	N/A	N/A	25-Aug	25-Aug	N/A	25-Aug	25-Aug	23-Oct	N/A	27-Oct-20	27-Oct-20	GoP	23,000.00	23,000.00	-	23,000.00	23,000.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
330100100003000	Purchase 1 pc whiteboard and 5 units UPS	TSSD	No	Shopping 52.1B	N/A	N/A	N/A	N/A	28-Aug	28-Aug	N/A	28-Aug	28-Aug	11-Sep	N/A	15-Sep-20	15-Sep-20	GoP	13,400.00	13,400.00	-	12,300.00	12,300.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
330100100003000	3rd Quarter Common-use Supplies for 2020	IMSD	No	Shopping 52.1B	N/A	N/A	N/A	N/A	28-Sep	28-Sep	N/A	28-Sep	28-Sep	02-Oct	N/A	15-Oct-20	15-Oct-20	GoP	204,000.00	204,000.00	-	203,869.00	203,869.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
330100100003000	PM snacks and dinner for the conduct of Congressional Forum on 7 Sep 2020	ORD	No	NP-SVP	N/A	N/A	N/A	N/A	04-Sep	04-Sep	N/A	04-Sep	04-Sep	04-Sep	N/A	04-Sep	04-Sep	GoP	5,000.00	5,000.00	-	5,000.00	5,000.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
320100100005000	3rd quarter Aircon Maintenance	IMSD	No	NP-SVP	N/A	N/A	N/A	N/A	04-Sep	04-Sep	N/A	04-Sep	04-Sep	18-Sep	N/A	23-Sep-20	23-Sep-20	GoP	15,000.00	15,000.00	-	15,000.00	15,000.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
330100100003000	Supply and delivery of 352 sacks well-milled rice and 44 pcs weighing scales - Rice	NLFO	No	Shopping 52.1B	N/A	N/A	N/A	N/A	03-Sep	03-Sep	N/A	03-Sep	03-Sep	03-Sep	N/A	09-Sep	09-Sep	GoP	875,600.00	875,600.00	-	696,696.00	696,696.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
330100100003000	Purchase of 1 unit USB Microphone	ORD	No	Shopping 52.1B	N/A	N/A	N/A	N/A	15-Sep	15-Sep	N/A	15-Sep	15-Sep	15-Sep	N/A	15-Sep-20	15-Sep-20	GoP	8,000.00	8,000.00	-	7,850.00	7,850.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
320100100005000	Tarpaulin Printing - FOI-1-page Manual A3 size	ORD	No	Shopping 52.1B	N/A	N/A	N/A	N/A	17-Sep	17-Sep	N/A	17-Sep	17-Sep	17-Sep	N/A	17-Sep-20	17-Sep-20	GoP	120.00	120.00	-	120.00	120.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
330100100003000	Tarpaulin Printing - 57th Fish Conservation Week	IMSD	No	Shopping 52.1B	N/A	N/A	N/A	N/A	15-Sep	15-Sep	N/A	15-Sep	15-Sep	15-Sep	N/A	17-Sep-20	17-Sep-20	GoP	608.00	608.00	-	608.00	608.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
330100100003000	Multi-copy A4 150 reams	IMSD	No	Shopping 52.1B	N/A	N/A	N/A	N/A	15-Sep	15-Sep	N/A	15-Sep	05-Oct	08-Oct	N/A	12-Oct-20	12-Oct-20	GoP	34,000.00	34,000.00	-	25,500.00	25,500.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	

330100100003000	Office table, primarily metal construction with center drawer with lock and 3 side drawers with central lock	WLFO	No	Shopping 52.1B	N/A	N/A	N/A	N/A	22-Sep	22-Sep	N/A	22-Sep	22-Sep	30-Sep	N/A	16-Oct	16-Oct	GoP	75,600.00	75,600.00	-	75,600.00	75,600.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
330100100003000	Supply and delivery of bakery supplies and equipment for Bakery Project of Brgy. Pamigsian, Bontoc, Southern Leyte	SLFO	No	Shopping 52.1B	N/A	N/A	N/A	N/A	21-Sep	21-Sep	N/A	21-Sep	21-Sep	21-Sep	N/A	09-Oct	09-Oct	GoP	71,480.00	71,480.00	-	71,000.00	71,000.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
330100100003000	3 units power supply 12W / 1 A for PLDT routers which were damaged during electricification of DOLE 8 after its generator set installation	IMSD	No	Shopping 52.1A	N/A	N/A	N/A	N/A	15-Sep	15-Sep	N/A	15-Sep	15-Sep	15-Sep	N/A	15-Sep-20	15-Sep-20	GoP	1,200.00	1,200.00	-	1,185.00	1,185.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
330100100003000	UPS, 400/850 VA	ORD	No	Shopping 52.1B	N/A	N/A	N/A	N/A	23-Sep	23-Sep	N/A	23-Sep	23-Sep	08-Oct	N/A	15-Oct-20	15-Oct-20	GoP	3,000.00	3,000.00	-	2,600.00	2,600.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
330100100003000	Preparation of architectural design for the reconstruction of 2-storey DOLE RO 8 garage and mess hall/COA records room	IMSD	No	NP-SVP	N/A	N/A	N/A	N/A	23-Sep	23-Sep	N/A	23-Sep	23-Sep	23-Sep	N/A	28-Sep-20	28-Sep-20	GoP	45,000.00	45,000.00	-	40,000.00	40,000.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
330100100003000	3 carts Brother HL-5100DN toner - TN3448	TSSD	No	Shopping 52.1B	N/A	N/A	N/A	N/A	23-Sep	23-Sep	N/A	23-Sep	23-Sep	30-Sep	N/A	03-Nov-20	03-Nov-20	GoP	21,300.00	21,300.00	-	21,000.00	21,000.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
310100100003000	25 boxes Max Electronic Staples EH-70F	TSSD	No	Direct Contracting	N/A	N/A	N/A	N/A	23-Sep	23-Sep	N/A	23-Sep	23-Sep	23-Sep	23-Sep	30-Sep	30-Sep	GoP	24,750.00	24,750.00	-	24,750.00	24,750.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
330100100003000	Repair of 3 pcs combi roller shades at the Training Center	IMSD	No	Shopping 52.1B	N/A	N/A	N/A	N/A	05-Oct	05-Oct	N/A	05-Oct	05-Oct	05-Oct	N/A	19-Oct-20	19-Oct-20	GoP	32,000.00	32,000.00	-	31,357.60	31,357.60	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
320100100005000	Replacement of 1 unit condenser board of ACU at the Server Room and 1 refrigerator board at the Office of the Regional Director	IMSD	No	NP-SVP	N/A	N/A	N/A	N/A	24-Sep	24-Sep	N/A	24-Sep	24-Sep	24-Sep	N/A	05-Oct-20	05-Oct-20	GoP	24,100.00	24,100.00	-	21,400.00	21,400.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
310100100003000	2 units foot tap alcohol dispenser	TSSD	No	Shopping 52.1B	N/A	N/A	N/A	N/A	13-Aug	13-Aug	N/A	13-Aug	13-Aug	13-Aug	N/A	18-Aug	18-Aug	GoP	5,000.00	5,000.00	-	5,000.00	5,000.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
310100100003000	200 pcs Negative ion Air Purifier Necklace and 200 pcs Portable LED UV Sterilizer	TSSD	No	Shopping 52.1B	N/A	N/A	N/A	N/A	28-Sep	28-Sep	N/A	28-Sep	28-Sep	23-Oct	N/A	08-Dec-20	08-Dec-20	GoP	320,000.00	320,000.00	-	320,000.00	320,000.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
310100100003000	Customized Face Masks and First Aid Kit Pouch	TSSD	No	NP-SVP	N/A	N/A	N/A	N/A	28-Sep	28-Sep	N/A	28-Sep	28-Sep	28-Sep	N/A	1 Dec 2020 4 Dec 2020	1 Dec 2020 4 Dec 2020	GoP	255,500.00	255,500.00	-	211,131.00	211,131.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
330100100003000	Supply and Delivery of Rice and other related products - WLFO CLP	WLFO	No	Public Bidding	N/A	N/A	N/A	N/A	27-Oct	27-Oct	N/A	27-Oct	27-Oct	05-Nov	05-Nov	18-Nov	18-Nov	GoP	2,340,000.00	2,340,000.00	-	1,901,484.00	1,901,484.00	-	3	09-Oct	N/A	22-Oct	22-Oct	27-Oct	18-Nov	
330100100004000	Supply and Delivery of Fishing Supplies for the parents of child laborers BFO	BFO	No	Shopping 52.1B	N/A	N/A	N/A	N/A	08-Oct	08-Oct	N/A	08-Oct	08-Oct	08-Oct	N/A	09-Oct-20	09-Oct-20	GoP	974,820.00	974,820.00	-	923,720.00	923,720.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
320100100005000	Repair & replacement of fan motor bearing of window ytpe airconditioning unit with 2.5hp	ESFO	No	NP-SVP	N/A	N/A	N/A	N/A	20-Oct	20-Oct	N/A	20-Oct	20-Oct	20-Oct	N/A	26-Oct	26-Oct	GoP	1,800.00	1,800.00	-	1,800.00	1,800.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
330100100003000	TUPAD ID Printing 25,000 pcs	TSSD	No	Shopping 52.1B	N/A	N/A	N/A	N/A	08-Oct	08-Oct	N/A	08-Oct	08-Oct	12-Oct	N/A	19-Nov-20	19-Nov-20	GoP	106,250.00	106,250.00	-	98,750.00	98,750.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
320100100005000	Glass Panel installation including labor and materials for the Office of the Regional Director and damaged glass at the Training Center	IMSD	No	Shopping 52.1B	N/A	N/A	N/A	N/A	08-Oct	08-Oct	N/A	08-Oct	08-Oct	16-Oct	N/A	10-Nov-20	10-Nov-20	GoP	27,000.00	27,000.00	-	27,000.00	27,000.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
10000010001000	Tarpaulin Printing - 31st National Statistics Month	IMSD	No	Shopping 52.1B	N/A	N/A	N/A	N/A	01-Oct	01-Oct	N/A	01-Oct	01-Oct	01-Oct	N/A	01-Oct	01-Oct	GoP	216.00	216.00	-	216.00	216.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
10000010001000	Tarpaulin Printing - Cooperative Month	IMSD	No	Shopping 52.1B	N/A	N/A	N/A	N/A	09-Oct	09-Oct	N/A	09-Oct	09-Oct	09-Oct	N/A	09-Oct	09-Oct	GoP	216.00	216.00	-	216.00	216.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
330100100003000	Supply and delivery of TUPAD PPEs for 21,000 beneficiaries for TUPAD implementation - Bayanihan 2	TSSD	No	Public Bidding	02-Oct	06-Oct	16-Oct	N/A	30-Oct	30-Oct	04-Nov	04-Nov	04-Nov	09-Nov	16-Nov	17-Nov	17-Nov	GoP	8,400,000.00	8,400,000.00	-	6,241,830.00	6,241,830.00	-	3	16-Oct	N/A	30-Oct	30-Oct	04-Nov	17-Nov	
310100200001000	50 reams A4 and 50 reams Legal Multicopy papers for NSRP	TSSD	No	Shopping 52.1B	N/A	N/A	N/A	N/A	05-Oct	05-Oct	N/A	05-Oct	05-Oct	05-Oct	N/A	12-Oct-20	12-Oct-20	GoP	22,500.00	22,500.00	-	17,750.00	17,750.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
10000010001000	Additional electrical supplies for ACU maintenance including provision of electrical supply for Server Room	IMSD	No	Shopping 52.1A	N/A	N/A	N/A	N/A	05-Oct	05-Oct	N/A	05-Oct	05-Oct	05-Oct	N/A	05-Oct-20	05-Oct-20	GoP	12,920.00	12,920.00	-	12,920.00	12,920.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
330100100003000	5 units Steel Rack - 914mm x 457 mm x 1830mm	TSSD	No	Shopping 52.1B	N/A	N/A	N/A	N/A	19-Oct	19-Oct	N/A	19-Oct	19-Oct	03-Nov	N/A	18-Nov-20	18-Nov-20	GoP	22,500.00	22,500.00	-	13,853.75	13,853.75	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
10000010001000	Tapaulin Printing - 2020 National Childrens Month Celebration Advocacy Materials	TSSD	No	Shopping 52.1B	N/A	N/A	N/A	N/A	14-Oct	14-Oct	N/A	14-Oct	14-Oct	15-Oct	N/A	15-Oct-20	15-Oct-20	GoP	216.00	216.00	-	216.00	216.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
320100100005000	Replacement of Freon Pulley Assembly inclusive of parts and labor	IMSD	No	NP-SVP	N/A	N/A	N/A	N/A	16-Oct	16-Oct	N/A	16-Oct	16-Oct	16-Oct	N/A	19-Oct-20	19-Oct-20	GoP	3,800.00	3,800.00	-	3,800.00	3,800.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
330100100003000	4 units Printers for TSSD	TSSD	No	Shopping 52.1B	N/A	N/A	N/A	N/A	16-Oct	16-Oct	N/A	16-Oct	16-Oct	19-Oct	N/A	05-Nov-20	05-Nov-20	GoP	34,780.00	34,780.00	-	33,920.00	33,920.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
320100100004000	Procurement of office supplies for the conduct of WODP trainings, meetings and conferences	TSSD	No	Shopping 52.1B	N/A	N/A	N/A	N/A	06-Nov	06-Nov	N/A	06-Nov	06-Nov	10-Nov	N/A	16-Nov-20	16-Nov-20	GoP	966,400.00	966,400.00	-	955,786.00	955,786.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
320100100005000	Preventive Maintenance of Mit. Adventure	NSFO	No	NP-SVP	N/A	N/A	N/A	N/A	22-Oct	22-Oct	N/A	22-Oct	22-Oct	22-Oct	N/A	26-Oct	26-Oct	GoP	19,829.00	19,829.00	-	19,308.80	19,308.80	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
330100100003000	Procurement of 2 boxes Ineo 164 for TSSD	TSSD	No	Direct Contracting	N/A	N/A	N/A	N/A	21-Oct	21-Oct	N/A	21-Oct	29-Oct	29-Oct	29-Oct	29-Oct-20	29-Oct-20	GoP	13,750.00	13,750.00	-	13,750.00	13,750.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
320100100005000	Procurement of 228 face masks, face shield and 30 pcs portable air purifier for inspection activities and joint monitoring in the region	TSSD	No	Shopping 52.1B	N/A	N/A	N/A	N/A	05-Nov	05-Nov	N/A	05-Nov	05-Nov	05-Nov	N/A	11-Nov-20	11-Nov-20	GoP	187,794.00	187,794.00	-	186,294.00	186,294.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
320100100005000	Procurement of N95 masks, 500ml alcohol, vitamin C and vitamin B complex	TSSD	No	Shopping 52.1B	N/A	N/A	N/A	N/A	05-Nov	05-Nov	N/A	05-Nov	05-Nov	05-Nov	N/A	11-Nov-20	16-Nov-20	GoP	167,808.00	167,808.00	-	167,694.00	167,694.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
10000010001000	Lease of Office Space for BFO - November to December 2020	BFO	No	Lease of Venue	N/A	N/A	N/A	N/A	23-Oct	23-Oct	N/A	23-Oct	23-Oct	23-Oct	23-Oct	01-Nov	01-Nov	GoP	70,740.00	70,740.00	-	70,740.00	70,740.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
10000010001000	10 rolls self-adhesive waterproof sealant for roofs and gutters	IMSD	No	Shopping 52.1A	N/A	N/A	N/A	N/A	26-Oct	26-Oct	N/A	26-Oct	26-Oct	26-Oct	N/A	26-Oct-20	26-Oct-20	GoP	3,675.00	3,675.00	-	3,675.00	3,675.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
10000010001000	Additional supplies for generator set of this office	IMSD	No	Shopping 52.1B	N/A	N/A	N/A	N/A	03-Nov	03-Nov	N/A	03-Nov	03-Nov	03-Nov	N/A	03-Nov-20	03-Nov-20	GoP	75,770.00	-	75,770.00	73,290.00	-	73,290.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
330100100003000	100 pcs Bright Red Box filers without cover 15 in x 5 in x 9-1/2 in	WLFO	No	Shopping 52.1B	N/A	N/A	N/A	N/A	05-Nov	05-Nov	N/A	05-Nov	05-Nov	05-Nov	N/A	11-Nov-20	11-Nov-20	GoP	20,000.00	20,000.00	-	13,400.00	13,400.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
10000010001000	Toyota Innova 1,000km PMS which is still under warranty period for 36 months or 100,000 kms whichever comes first	IMSD	No	Direct Contracting	N/A	N/A	N/A	N/A	28-Oct	28-Oct	N/A	28-Oct	28-Oct	28-Oct	28-Oct	03-Nov	03-Nov	GoP	6,370.73	6,370.73	-	6,370.73	6,370.73	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	

330100100003000	Christmas Decoration for TSSD Internal Design During Christmas Season	TSSD	No	Shopping 52.1B	N/A	N/A	N/A	N/A	06-Nov	06-Nov	N/A	06-Nov	06-Nov	12-Nov	N/A	23-Nov	23-Nov	GoP	7,000.00	7,000.00	-	5,996.50	5,996.50	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
330100100003000	Tarpaulin Printing for the project Angel Tree and DILEEP and TUPAD Awarding	TSSD	No	Shopping 52.1B	N/A	N/A	N/A	N/A	29-Oct	29-Oct	N/A	29-Oct	29-Oct	09-Nov	N/A	09-Nov-20	09-Nov-20	GoP	648.00	648.00	-	648.00	648.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
330100100003000	1500 boxes disposal face masks, 6,698 bottles alcohol, 13,396 pcs bath soap	TSSD	No	Shopping 52.1B	N/A	N/A	N/A	N/A	13-Nov	13-Nov	N/A	13-Nov	13-Nov	13-Nov	N/A	25-Nov-20	25-Nov-20	GoP	997,958.00	997,958.00	-	864,072.00	864,072.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
330100100003000	3x4 Tarpaulin size (with holes) for Kabuhayan Awards 2020 Awarding of Best DOLE-Assisted Livelihood Projects	TSSD	No	Shopping 52.1B	N/A	N/A	N/A	N/A	05-Nov	05-Nov	N/A	05-Nov	05-Nov	06-Nov	N/A	06-Nov	06-Nov	GoP	1,512.00	1,512.00	-	1,512.00	1,512.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
330100100003000	780 boxes Face Mask w/ strong microbial layer, kills 99.9% germs	TSSD	No	Shopping 52.1B	N/A	N/A	N/A	N/A	13-Nov	13-Nov	N/A	13-Nov	13-Nov	18-Nov	N/A	24-Nov-20	24-Nov-20	GoP	390,000.00	390,000.00	-	343,200.00	343,200.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
320100100005000	Procurement of 589 boxes face shields for 75 DOLE employees for 5 months as per DOLE MD-174-656	IMSD	No	Shopping 52.1B	N/A	N/A	N/A	N/A	27-Nov	27-Nov	N/A	27-Nov	27-Nov	04-Dec	N/A	07-Dec-20	07-Dec-20	GoP	20,625.00	20,625.00	-	17,670.00	17,670.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
330100100003000	25 pcs 4ft foldable half-table with foldable steel legs & 50 pcs folding chairs with foldable steel legs	TSSD	No	NP-Emergency Procur	N/A	N/A	N/A	N/A	12-Nov	12-Nov	N/A	12-Nov	12-Nov	12-Nov	12-Nov	18-Nov-20	18-Nov-20	GoP	147,625.00	147,625.00	-	147,625.00	147,625.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
310100100003000	26 pcs customized mouse pad and 32 pcs customized acrylic paper weight for PESO advocacy materials	TSSD	No	Shopping 52.1B	N/A	N/A	N/A	N/A	17-Nov	17-Nov	N/A	17-Nov	17-Nov	07-Dec	N/A	22-Dec-20	22-Dec-20	GoP	10,600.00	10,600.00	-	7,400.00	7,400.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
330100100003000	Procurement of 150 box filers without cover	NLFO	No	Shopping 52.1B	N/A	N/A	N/A	N/A	27-Nov	27-Nov	N/A	27-Nov	27-Nov	27-Nov	N/A	07-Dec	07-Dec	GoP	20,250.00	20,250.00	-	20,100.00	20,100.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
330100100003000	Tarpaulin Printing - International Day of Persons with Disabilities	IMSD	No	Shopping 52.1B	N/A	N/A	N/A	N/A	12-Nov	12-Nov	N/A	12-Nov	12-Nov	12-Nov	N/A	12-Nov	12-Nov	GoP	216.00	216.00	-	216.00	216.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
330100100003000	6 units PLDT Home Wifi Prepaid Advance and Load Wallet @ 2,000 / unit	TSSD	No	NP-Emergency Procur	N/A	N/A	N/A	N/A	12-Nov	12-Nov	N/A	12-Nov	12-Nov	13-Nov	13-Nov	16-Nov-20	16-Nov-20	GoP	5,970.00	5,970.00	-	5,970.00	5,970.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
330100100003000	1 unit Globe Streamwatch Xtreme Prepaid Wifi	TSSD	No	NP-Emergency Procur	N/A	N/A	N/A	N/A	13-Nov	13-Nov	N/A	13-Nov	13-Nov	13-Nov	13-Nov	03-Dec-20	03-Dec-20	GoP	2,000.00	2,000.00	-	1,999.00	1,999.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
10000010001000	Dismantling and re-installation of ACUs at BFO - 1 split-type and 3 window type ACUs	IMSD	No	NP-SVP	N/A	N/A	N/A	N/A	13-Nov	13-Nov	N/A	13-Nov	13-Nov	13-Nov	N/A	17-Nov-20	17-Nov-20	GoP	27,150.00	27,150.00	-	27,150.00	27,150.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
10000010001000	Waterproofing tape and sealant for DOLE RO 8 roof repair	IMSD	No	Shopping 52.1B	N/A	N/A	N/A	N/A	26-Nov	26-Nov	N/A	26-Nov	26-Nov	02-Dec	N/A	09-Dec-20	09-Dec-20	GoP	110,000.00	110,000.00	-	85,475.00	85,475.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
330100100003000	30 reams multi-copy short bondpaper, orange for the implementation of CAMP	TSSD	No	NP-Emergency Procur	N/A	N/A	N/A	N/A	16-Nov	16-Nov	N/A	16-Nov	16-Nov	16-Nov	16-Nov	17-Nov-20	17-Nov-20	GoP	8,700.00	8,700.00	-	8,700.00	8,700.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
330100100003000	Catering services for 80 pax for turn-over of tools, materials and equipment to Parents of Child Laborers	SLFO	No	NP-SVP	N/A	N/A	N/A	N/A	11-Dec	11-Dec	N/A	11-Dec	11-Dec	11-Dec	N/A	14-Dec	14-Dec	GoP	24,000.00	24,000.00	-	24,000.00	24,000.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
330100100003000	1 unit Standing Hot and Cold water dispenser	TSSD	No	Shopping 52.1B	N/A	N/A	N/A	N/A	25-Nov	25-Nov	N/A	25-Nov	25-Nov	25-Nov	N/A	02-Dec-20	02-Dec-20	GoP	5,300.00	5,300.00	-	5,250.00	5,250.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
320100100006000	Communication Allowance for SEADO second semester	IMSD	No	Shopping 52.1B	N/A	N/A	N/A	N/A	20-Nov	20-Nov	N/A	20-Nov	20-Nov	20-Nov	N/A	03-Dec	03-Dec	GoP	10,200.00	10,200.00	-	10,200.00	10,200.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
330100100003000	51 pc Table Top Glass for DOLE RO VIII 51 pcs 1/4 clear glass with hole 32" x 59" 9 pcs 1/4 clear glass 32" x 59" 1 pc 1/4 clear glass 20" x 36"	IMSD	No	Shopping 52.1B	N/A	N/A	N/A	N/A	01-Dec	01-Dec	N/A	01-Dec	01-Dec	03-Dec	N/A	22-Dec-20	22-Dec-20	GoP	77,650.00	77,650.00	-	77,650.00	77,650.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
310100100002000	Printers with ink and webcam for Jobstart Philippines Use	NLFO	No	Shopping 52.1B	N/A	N/A	N/A	N/A	30-Nov	30-Nov	N/A	30-Nov	30-Nov	03-Dec	N/A	22-Dec-20	22-Dec-20	GoP	36,608.00	36,608.00	-	36,608.00	36,608.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
330100100003000	Communication Allowance for DILEEP focal of DOLE VIII - Sept to Dec 2020	TSSD	No	Shopping 52.1B	N/A	N/A	N/A	N/A	24-Nov	24-Nov	N/A	24-Nov	24-Nov	25-Nov	N/A	16-Dec-20	16-Dec-20	GoP	32,000.00	32,000.00	-	30,680.00	30,680.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
330100100003000	8 pcs mobile phones and 64 globe cards in the implementation of CAP under the Bayanihan 2	TSSD	No	Shopping 52.1B	N/A	N/A	N/A	N/A	23-Nov	23-Nov	N/A	23-Nov	23-Nov	03-Dec	N/A	16-Dec-20	16-Dec-20	GoP	48,800.00	48,800.00	-	48,331.20	48,331.20	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
330100100003000	Supply and Delivery of 4th Quarter Supplies not available at PS-DBM	IMSD	No	Shopping 52.1B	N/A	N/A	N/A	N/A	20-Nov	20-Nov	N/A	20-Nov	20-Nov	20-Nov	N/A	10-Dec	10-Dec	GoP	152,224.85	152,224.85	-	152,095.00	152,095.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
330100100003000	Supply Delivery of 12 units Senior Executive Swivel Chairs and 90 units swivel chairs for DOLE RO VIII	IMSD	No	Shopping 52.1B	N/A	N/A	N/A	N/A	07-Dec	07-Dec	N/A	07-Dec	07-Dec	09-Dec	N/A	17-Dec-20	17-Dec-20	GoP	515,100.00	515,100.00	-	422,940.00	422,940.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
330100100003000	114 bottles of 500ml alcohol	TSSD	No	Shopping 52.1B	N/A	N/A	N/A	N/A	04-Dec	04-Dec	N/A	04-Dec	04-Dec	04-Dec	N/A	09-Dec-20	09-Dec-20	GoP	13,680.00	13,680.00	-	9,576.00	9,576.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
320100100005000	13 units Rectangular LED Panel Light (white); 36 Watts; 3200 lumens; 595 x 595mm; cool white 6500K;	IMSD	No	Shopping 52.1B	N/A	N/A	N/A	N/A	02-Dec	02-Dec	N/A	02-Dec	02-Dec	02-Dec	N/A	21-Dec	21-Dec	GoP	48,750.00	48,750.00	-	41,600.00	41,600.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
10000010001000	Lease of Office Space - BFO FY 2021	IMSD	No	Lease of Venue	N/A	N/A	N/A	N/A	28-Dec	28-Dec	N/A	28-Dec	N/A	N/A	N/A	N/A	N/A	GoP	268,800.00	268,800.00	-	240,000.00	240,000.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
10000010001000	Lease of Office Space - SFO FY 2021	IMSD	No	Lease of Venue	N/A	N/A	N/A	N/A	28-Dec	28-Dec	N/A	28-Dec	N/A	N/A	N/A	N/A	N/A	GoP	637,200.00	637,200.00	-	530,280.00	530,280.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
330100100003000	Procurement of PPEs for Batch 9 and 10 TUPAD implementation	TSSD	No	NP-Emergency Procur	N/A	N/A	N/A	N/A	01-Dec	01-Dec	N/A	01-Dec	01-Dec	02-Dec	02-Dec	10-Dec-20	10-Dec-20	GoP	2,411,260.00	2,411,260.00	-	277,533.50	277,533.50	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
330100100003000	150 pax packed lunch for the DOLE Anniversary	IMSD	No	NP-SVP	N/A	N/A	N/A	N/A	04-Dec	04-Dec	N/A	04-Dec	04-Dec	04-Dec	N/A	08-Dec	08-Dec	GoP	30,000.00	30,000.00	-	30,000.00	30,000.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
200000200001000	2 units Core i3 laptop for DOLE 8 productivity	IMSD	No	Shopping 52.1B	N/A	N/A	N/A	N/A	14-Dec	14-Dec	N/A	14-Dec	14-Dec	14-Dec	N/A	23-Dec-20	23-Dec-20	GoP	66,000.00	66,000.00	-	65,950.00	65,950.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
10000010001000	1 unit generator battery - MS40 diesel engine generator	BFO	No	Shopping 52.1B	N/A	N/A	N/A	N/A	07-Dec	07-Dec	N/A	07-Dec	07-Dec	07-Dec	N/A	09-Dec-21	09-Dec-21	GoP	4,500.00	4,500.00	-	2,754.00	2,754.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
330100100003000	Heavy snacks and dinner for 4th Quarter PESOMASOL Meeting cum 2020 Performance Assessment - 1st Batch	SLFO	No	NP-SVP	N/A	N/A	N/A	N/A	02-Dec	02-Dec	N/A	02-Dec	02-Dec	02-Dec	N/A	03-Dec	03-Dec	GoP	7,000.00	7,000.00	-	7,000.00	7,000.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
330100100003000	Heavy snacks and dinner for 4th Quarter PESOMASOL Meeting cum 2020 Performance Assessment - 2nd Batch	SLFO	No	NP-SVP	N/A	N/A	N/A	N/A	02-Dec	02-Dec	N/A	02-Dec	02-Dec	02-Dec	N/A	04-Dec	04-Dec	GoP	7,000.00	7,000.00	-	7,000.00	7,000.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
330100100003000	22 units Portable Communication Equipment	IMSD	No	Shopping 52.1B	N/A	N/A	N/A	N/A	10-Dec	10-Dec	N/A	10-Dec	10-Dec	10-Dec	N/A	23-Dec-20	23-Dec-20	GoP	329,780.00	329,780.00	-	326,741.36	326,741.36	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
330100100003000	Tarpaulin printing - CAMP payout	TSSD	No	Shopping 52.1B	N/A	N/A	N/A	N/A	04-Dec	04-Dec	N/A	04-Dec	04-Dec	04-Dec	N/A	04-Dec	04-Dec	GoP	216.00	216.00	-	216.00	216.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
330100100003000	Tarpaulin printing - Celebration of 87th DOLE Anniversary	TSSD	No	Shopping 52.1B	N/A	N/A	N/A	N/A	04-Dec	04-Dec	N/A	04-Dec	04-Dec	04-Dec	N/A	08-Dec	08-Dec	GoP	26,280.00	26,280.00	-	26,280.00	26,280.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
330100100003000	50 reams multi-copy paper, short, orange	TSSD	No	NP-Emergency Procur	N/A	N/A	N/A	N/A	07-Dec	07-Dec	N/A	07-Dec	07-Dec	08-Dec	08-Dec	10-Dec-20	10-Dec-20	GoP	12,500.00	12,500.00	-	12,500.00	12,500.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
310100100002000	20 pax meals and snacks for the 4th Qtr. PESO Meeting of SFO	SFO	No	NP-SVP	N/A	N/A	N/A	N/A	11-Dec	11-Dec	N/A	11-Dec	11-Dec	11-Dec	N/A	14-Dec	14-Dec	GoP	7,000.00	7,000.00	-	7,000.00	7,000.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	

330100100003000	1,756 boxes disposal surgical masks, 5,851 pcs bath soap, 5,851 buri hats and 5,851 digitized TUPAD shirts for Batch 15 and 18 TUPAD implementation	TSSD	No	NP-Emergency Procur	N/A	N/A	N/A	N/A	09-Dec	09-Dec	N/A	09-Dec	09-Dec	10-Dec	10-Dec	22-Dec-20	22-Dec-20	GoP	2,325,860.00	2,325,860.00	-	1,866,518.00	1,866,518.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
330100100003000	2 units Hand truck 10" with folding nose extension for the bulk transport of PPEs	IMSD	No	NP-Emergency Procur	N/A	N/A	N/A	N/A	09-Dec	09-Dec	N/A	09-Dec	09-Dec	10-Dec	10-Dec	10-Dec-20	10-Dec-20	GoP	6,800.00	6,800.00	-	6,762.00	6,762.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
330100100003000	Provision of Starter Kit for Nail Technician (By Admin Proj. Proposal) - WLFO	WLFO	No	Shopping 52.1B	N/A	N/A	N/A	N/A	14-Dec	14-Dec	N/A	14-Dec	14-Dec	14-Dec	N/A	23-Dec	23-Dec	GoP	20,000.00	20,000.00	-	20,000.00	20,000.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
310100100003000	3 pcs Customized Acrylic Plaque of Appreciation	TSSD	No	Shopping 52.1B	N/A	N/A	N/A	N/A	11-Dec	11-Dec	N/A	11-Dec	11-Dec	11-Dec	N/A	16-Dec-20	16-Dec-20	GoP	6,000.00	6,000.00	-	3,300.00	3,300.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
320100100005000	18,000 km check-up and maintenance of Mitsubishi Montero of this office with plate number SHZ-423 using Mitsubishi geuine parts	IMSD	No	Direct Contracting	N/A	N/A	N/A	N/A	14-Dec	14-Dec	N/A	14-Dec	14-Dec	14-Dec	14-Dec	23-Dec-20	23-Dec-20	GoP	163,000.00	163,000.00	-	162,238.77	162,238.77	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
320100100005000	Maintenance-free cary battery, 3SMF for Mit Montero of this office with 6 months warranty	IMSD	No	Shopping 52.1A	N/A	N/A	N/A	N/A	11-Dec	11-Dec	N/A	11-Dec	11-Dec	11-Dec	N/A	11-Dec-20	11-Dec-20	GoP	7,500.00	7,500.00	-	7,500.00	7,500.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
310100100003000	1 pc Customized Acrylic Plaque of Appreciation	TSSD	No	Shopping 52.1B	N/A	N/A	N/A	N/A	16-Dec	16-Dec	N/A	16-Dec	16-Dec	21-Dec	N/A	22-Dec-20	22-Dec-20	GoP	2,000.00	2,000.00	-	2,000.00	2,000.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
320100100005000	Repair and maintenance of TOYOTA Revo with Plate Number SGH 176	IMSD	No	NP-SVP	N/A	N/A	N/A	N/A	17-Dec	17-Dec	N/A	17-Dec	17-Dec	17-Dec	N/A	23-Dec-20	23-Dec-20	GoP	44,100.00	44,100.00	-	44,083.00	44,083.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
330100100003000	10 boxes Signpen, Black, 1.0mm ball	IMSD	No	Shopping 52.1B	N/A	N/A	N/A	N/A	17-Dec	17-Dec	N/A	17-Dec	17-Dec	17-Dec	N/A	23-Dec-20	23-Dec-20	GoP	13,200.00	13,200.00	-	13,200.00	13,200.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
330100100003000	500 pcs 2021 Planner with DOLE & TUPAD Logo & 500 pcs umbrella (Blue, Red & Green) Golf Type with Digital Printing of DOLE TUPAD Logo	TSSD	No	Shopping 52.1B	N/A	N/A	N/A	N/A	21-Dec	21-Dec	N/A	21-Dec	21-Dec	21-Dec	N/A	23-Dec-20	23-Dec-20	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	
330100100003000	2 pcs Podium & 2 pcs Bulletin Board	IMSD	No	Shopping 52.1B	N/A	N/A	N/A	N/A	17-Dec	17-Dec	N/A	17-Dec	17-Dec	17-Dec	N/A	23-Dec-20	23-Dec-20	GoP	50,000.00	50,000.00	-	47,800.00	47,800.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
320100100006000	1 unit Tablet for the Med Arbiter	MALSU	No	Shopping 52.1B	N/A	N/A	N/A	N/A	23-Dec	23-Dec	N/A	23-Dec	23-Dec	23-Dec	N/A	23-Dec-20	23-Dec-20	GoP	14,999.00	14,999.00	-	13,769.40	13,769.40	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
330100100004000	Disposable surgical masks, 500ml 70% solution alcohol, sodium ascorbate alkaline Vitamin C 500mg for CLP Facilitators and Focal Persons	TSSD	No	Shopping 52.1B	N/A	N/A	N/A	N/A	21-Dec	21-Dec	N/A	21-Dec	21-Dec	21-Dec	N/A	23-Dec-20	23-Dec-20	GoP	20,560.00	20,560.00	-	17,648.00	17,648.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
330100100003000	Fusing Unit of Develop Ineo 164	TSSD	No	Direct Contracting	N/A	N/A	N/A	N/A	21-Dec	21-Dec	N/A	21-Dec	21-Dec	21-Dec	21-Dec	23-Dec-20	23-Dec-20	GoP	12,808.00	12,808.00	-	12,808.00	12,808.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
10000010001000	Plaques, certificate holders and photopaper for Employees' Awards and Recognition Rites	IMSD	No	Shopping 52.1B	N/A	N/A	N/A	N/A	21-Dec	21-Dec	N/A	21-Dec	21-Dec	21-Dec	N/A	23-Dec-20	23-Dec-20	GoP	26,000.00	26,000.00	-	19,100.00	19,100.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
330100100003000	Supply and Delivery of Various Equipment and Supplies for DILP Livelihood Program (Batch 1) of NLFO	NLFO	No	Public Bidding	08-Jul	23-Jul	03-Aug	N/A	18-Aug	18-Aug	24-Aug	27-Aug	28-Aug	10-Sep	11-Sep	01-Oct	01-Oct	GoP	1,855,286.30	1,855,286.30	-	83,565.00	83,565.00	-	3	03-Aug	N/A	18-Aug	18-Aug	24-Aug	01-Oct	
330100100003000	Supply and Delivery of Fabricated Negokarts, Pedicabs, Gas-operated Ovens, Power Tools and Grocery Items for the Implementation of Diversified Livelihood of NLFO	NLFO	No	Public Bidding	N/A	20-Aug	01-Sep	N/A	15-Sep	15-Sep	25-Sep	25-Sep	25-Sep	18-Nov	19-Nov	11-Dec	11-Dec	GoP	1,285,316.30	1,285,316.30	-	971,600.00	971,600.00	-	3	01-Sep	N/A	15-Sep	15-Sep	25-Sep	11-Dec	
330100100003000	Supply and Delivery of various Items for 120 parents of Child Laborers under SLFO	SLFO	No	Public Bidding	14-Sep	01-Nov	13-Nov	N/A	26-Nov	26-Nov	07-Dec	09-Dec	09-Dec	22-Dec	22-Dec	28-Dec	28-Dec	GoP	2,161,050.00	2,161,050.00	-	2,159,852.00	2,159,852.00	-	3	13-Nov	N/A	26-Nov	26-Nov	07-Dec	28-Dec	
																			0			0										

Total Alloted Budget of Procurement Activities	34271627.18
Total Contract Price of Procurement Actitvites Conducted	25585065.61
Total Savings (Total Alloted Budget - Total Contract Price)	8686561.57

0N-GOING PROCUREMENT ACTIVITIES

10000010001000	Security Services for FY 2021 - EPA	IMSD	YES	Public Bidding	N/A	16-Dec	N/A	N/A	28-Dec	28-Dec								GoP	320,000.00	320,000.00	-	-	-	-	3	N/A	N/A	28-Dec	28-Dec			
10000010001000	Manpower Services for FY 2021 - EPA	IMSD	YES	Public Bidding	N/A	01-Dec	10-Dec	N/A	22-Dec	22-Dec	28-Dec							GoP	800,000.00	800,000.00	-	-	-	-	3	10-Dec	N/A	22-Dec	22-Dec	28-Dec		
10000010001000	EPA - 2021 Procurement of electric services	IMSD	YES	Direct Contracting	N/A	N/A	N/A	N/A	28-Dec	28-Dec	N/A							GoP	1,443,000.00	1,443,000.00	-	-	-	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
10000010001000	EPA - 2021 Procurement of water services	IMSD	YES	Direct Contracting	N/A	N/A	N/A	N/A	28-Dec	28-Dec	N/A							GoP	178,000.00	178,000.00	-	-	-	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
10000010001000	EPA - 2021 Lease of Office Space - ESFO/NSFO/SLFO/WLFO	IMSD	YES	Lease of Venue	N/A	N/A	N/A	N/A	28-Dec	28-Dec	N/A							GoP	1,535,000.00	1,535,000.00	-	-	-	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
000020003301001000	EPA-2021 Telecommunications and Internet	IMSD	YES	Direct Contracting	N/A	N/A	N/A	N/A	28-Dec	28-Dec	N/A							GoP	895,000.00	895,000.00	-	-	-	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A

Total Alloted Budget of On-going Procurement Activities **5171000**

Prepared by:

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Recommended for Approval by:

ATTY. CECILIO I. BALEÑA
BAC Chairperson

APPROVED:

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