ANNEX B

Department of Labor and Employment Procurement Monitoring Report as of December 31, 2019

Code (PAP)	Procurement Program/Project	PMO/ End-User	Is this an Early Procurement Activity (Yes/No)	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 the 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																																
BAC-AS-104-18	Supply and Delivery of Five (5) Gallon Purified Drinking Water for the Officials and Employees of the DOLE Central Office for CY 2019	AS	Yes	Public Bidding	21-Sep-18	29-Sep-18	4-Oct-18	n/a	18-Oct-18	22-Oct-16	30-Oct-18	30-Oct-18	7-Nov-18	8-Jul-19	16-Jul-19	On-going (One Yeer Contract)	-	GAA	457,800.00	457,800.00		457,800.00	457,800.00		Commision on Audit, Internal Audit Service, Federation of Fil-Chinese Chamber of Commerce end Industry, Inc., Philippine Chamber of Commerce and Industry	24-Sep-18	n/a	24-Sep-18	24-Sep-18	24-Sep-18	n/a	(2018 Early Procurement Program)
BAC-AS-2019-03-016	Procurement of Fuel (Gasoline and Diesel) and Oil/Lubricant Through Fleet card of the DOLE Motor Vehicles for a Period of One (1) Year	AS	No	Public Bidding	6-Mar-19	7-Mar-19	14-Mar-19	n/a	27-Mar-19 FAILED	-	-		-	-	-	-	-	GAA	2,768,000.00	2,766,000.00					Commision on Audit, Internal Audit Service, Federation of Fil-Chinese Chamber of Commerce end Industry, Inc., Philiippine Chamber of Commerce and Industry	11-Mar-19	n/a	11-Mar-19	11-Mar-19	11-Mar-19	n/a	
				Re-bidding		2-Apr-19	11-Apr-19	n/e	25-Apr-19	25-Apr-19	7-May-19	7-May-19	23-May-19	26-Jun-19 29-Jul-19	29-Jul-19	On-going (One Year Contract)	-					2,767,983.27	2,767,983.27			2-Apr-19	n/a	2-Apr-19	2-Apr-19	2-Apr-19	n/a	
BAC-AS-2019-03-017	Provision of Security Services for a Period of One (1) Year in the DOLE Central Office	AS	No	Public Bidding	12-Mar-19	14-Mar-19	21-Mar-19	n/a	5-Apr-19	8-Apr-19	06-May-19	07-May-19	19-Jul-19	03-Sep-19	05-Sep-19	On-going (One Year Contract)	-	GAA	15,292,575.10	15,292,575.10		15,238,578.45	15,238,578.45		Commision on Audit, Internal Audit Service, Federallon of Fil-Chinese Chamber of Commerce and Industry, Inc., Philippine Chamber of Commerce and Industry	14-Mar-19	n/a	14-Mar-19	14-Mar-19	14-Mar-19	n/a	
BAC-PS-2019-04-033	Subscription of 80Mbps Internet Leased Line Connection (Back-up) at the DOLE Data Center	PS	No	Public Bidding	7-May-19	9-May-19	16-May-19	n/a	31-May-19	31-May-19	18-Jul-19 Failed. Lone Bidder was post-disqualified		-	-	-	-	-	GAA	1,500,000.00	1,500,000.00					Commision on Audit, Internal Audit Service, Federallon of Fil-Chinese Chamber of Commerce and Industry, Inc., Philippine Chamber of Commerce and Industry	8-May-19	n/a	8-May-19	8-May-19	8-May-19	n/a	
				Re-bidding		24-Jul-19	01-Aug-19	n/a	15-Aug-19	15-Aug-19	03-Sep-19	05-Sep-19	16-Sep-19	25-Oct-19	06-Nov-19	On-going (One Year Contract)	-					870,494.72	870,494.72			24-Jul-19	n/a	24-Jul-19	24-Jul-19	24-Jul-19	n/a	

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					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 the 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)	
BAC-PS-2019-05-040	Supply and Delivery of Branded and Brand New Seventy-nine (79) Units Desktop and Forty-six (46) units Laptop Computers for Office Productivity	PS	No	Public Bidding	16-May-19	23-May-19	31-May-19	n/a	14-Jun-19 FAILED	-	-		-	-	-	-	-	GAA	8,943,500.00		8,943,500.00				Commision on Audit, Internal Audit Service, Federation of Fil-Chinese Chamber of Commerce and Industry, Inc., Philippine Chamber of Commerce and Industry	23-May-19	n/a	23-May-19	23-May-19	23-May-19	n/a	
				Re-bidding		9-Jul-19	18-Jul-19	n/a	01-Aug-19	05-Aug-19	14-Aug-19	15-Aug-19	25-Sep-19	08-Nov-19	11-Nov-19	10-Dec-19	19-Dec-19					8,345,936.00		8,345,936.00		9-Jul-19	n/a	9-Jul-19	9-Jul-19	9-Jul-19	n/a	
BAC-AS-2019-05-052	Provision of Janitorial Services for a Period of One (1) Year in the DOLE-Central Office	AS	No	Public Bidding	4-Jun-19	7-Jun-19	14-Jun-19	n/a	27-Jun-19	2-Jul-19	08-Jul-19	11-Jul-19	25-Jul-19	22-Aug-19	22-Aug-19	On-going (One Year Contract)	-	GAA	9,419,533.20	9,419,533.20		8,703,504.60	8,703,504.60		Commision on Audit, Internal Audit Service, Federation of Fil-Chinese Chamber of Commerce and Industry, Inc., Philippine Chamber of Commerce and Industry	7-Jun-19	n/a	7-Jun-19	7-Jun-19	7-Jun-19	n/a	
BAC-FMS-2019-06-055; BAC-PS-06-057; BAC-PS-2019-06-058	Supply and Delivery of Various ICT Equipment for DOLE Office Productivity and FLOIS Implementation	PS & FMS	No	Public Bidding	14-Jun-19	20-Jun-19	27-Jun-19	n/a	11-Jul-19 Lot 1 only. No bid was received for Lot 2	15-Jul-19	25-Jul-19	25-Jul-19	23-Aug-19	04-Oct-19	04-Oct-19	11-Nov-19	16-Dec-19	GAA	10,900,000.00		10,900,000.00	10,404,840.00		10,404,840.00	Commision on Audit, Internal Audit Service, Federation of Fil-Chinese Chamber of Commerce and Industry, Inc., Philippine Chamber of Commerce and Industry	20-Jun-19	n/a	20-Jun-19	20-Jun-19	20-Jun-19	n/a	ABC: Lot 1: 10,8000.00 Lot 2: 100,000.00 Contract Cost for Lot 1: 10,404,840.00
BAC-FMS-2019-06-055	Supply and Delivery of Three Units All-in-one Printer and One (1) Unit Projector (New-Branded) for the Financial and Management Service	FMS	No	Re-bidding	14-Jun-19	17-Jul-19	25-Jul-19	n/a	17-Jul-19 Failed. No bid was received	-	-	-	-	-	-	-	-	GAA	100,000.00		100,000.00				Commision on Audit, Internal Audit Service, Federation of Fil-Chinese Chamber of Commerce and Industry, Inc., Philippine Chamber of Commerce and Industry	17-Jul-19	n/a	17-Jul-19	17-Jul-19	17-Jul-19	n/a	
			No	Negotiated Procurement-Two Failed Bidding	14-Jun-19	21-Aug-19	Nagotiation 05-Sep-19	n/a	September 19, 2019	20-Sep-19	02-Oct-19	03-Oct-19	09-Oct-19	14-Nov-19	15-Nov-19	27-Nov-19	03-Jan-20	GAA				88,293.00		88,293.00		20-Aug-19	n/a	20-Aug-19	20-Aug-19	20-Aug-19	n/a	

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					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 the Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MDOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
BAC-BLR-2019-06-059	Subscrioption of 30Mbps Internet Leased Line Connection for One (1) Year	BLR	No	Public Bidding	14-Jun-19	20-Jun-19	27-Jun-19	n/a	11-Jul-19	16-Jul-19	25-Jul-19	25-Jul-19	01-Aug-19	06-Sep-19	09-Sep-19	On-going (One Year Contract)	-	GAA	600,000.00	600,000.00		309,120.00	309,120.00		Commision on Audit, Internal Audit Service, Federation of Fil-Chinese Chamber of Commerce and Industry, Inc., Philippine Chamber of Commerce and Industry	20-Jun-19	n/a	20-Jun-19	20-Jun-19	20-Jun-19	n/a	
BAC-2019-07-068	Unlimited Data Plan Subscription for 24 Months with Free Tablet	BWC	No	Public Bidding	11-Jul-19	16-Jul-19	25-Jul-19	n/a	08-Aug-19 FAILED	-	-	-	-	-	-	-	-	GAA	820,800.00	820,800.00					Commision on Audit, Internal Audit Service, Federation of Fil-Chinese Chamber of Commerce and Industry, Inc., Philippine Chamber of Commerce and Industry	17-Jul-19	n/a	17-Jul-19	17-Jul-19	17-Jul-19	n/a	
				Re-bidding	11-Jul-19	22-Aug-19	05-Sep-19	n/a	19-Sep-19	24-Sep-19	1-Oct-19	03-Oct-19	16-Oct-19	11-Dec-19	11-Dec-19	On-going	-	GAA				820,800.00	820,800.00			20-Aug-19	n/a	20-Aug-19	20-Aug-19	20-Aug-19	n/a	
BAC-ILAB-2019-07-069	Supply and Deilivery of Ten (10) Units ALL-in-one Printer for FLOIS Operations	ILAB	No	Public Bidding	11-Jul-19	16-Jul-19	25-Jul-19	n/a	08-Aug-19 FAILED	-	-	-	-	-	-	-	-	GAA	170,000.00		170,000.00				Commision on Audit, Internal Audit Service, Federation of Fil-Chinese Chamber of Commerce and Industry, Inc., Philippine Chamber of Commerce and Industry	17-Jul-19	n/a	17-Jul-19	17-Jul-19	17-Jul-19	n/a	
				Re-bidding		16-Aug-19	22-Aug-19	n/a	05-Sep-19	6-Sep-19	16-Sep-19	19-Sep-19	25-Sep-19	18-Nov-19	18-Nov-19	05-Dec-19	16-Dec-19					164,470.00		164,470.00		16-Aug-19	n/a	16-Aug-19	16-Aug-19	16-Aug-19	n/a	

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					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 the 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)	
BAC-2019-07-070	Subscription of Newspapers and Megezines for the DOLE Central Office for a Period of One (1) Year	IPS	No	Public Bidding	11-Jul-19	16-Jul-19	25-Jul-19	n/e	08-Aug-19 FAILED	-	-	-	-	-	-	-	-	GAA	699,106.00	699,106.00					Commision on Audit, Internal Audit Service, Federation of Fil-Chinese Chamber of Commerce and Industry, Inc., Philippine Chamber of Commerce and Industry	17-Jul-19	n/a	17-Jul-19	17-Jul-19	17-Jul-19	n/a	
				Re=-bidding		16-Aug-19	22-Aug-19	n/a	05-Sep-19	9-Sep-19	18-Sep-19	19-Sep-19	25-Sep-19	28-Nov-19	28-Nov-19	On-going (One Year Contract)	-					487,983.00	487,983.00			16-Aug-19	n/a	16-Aug-19	18-Aug-19	16-Aug-19	n/a	
BAC-AS-2019-07-077	Preventive Maintenance of the Iwatsu PABX System for One (1) Year	AS	No	Public Bidding	18-Jul-19	24-Jul-19	01-Aug-19	n/a	15-Aug-19	15-Aug-19	27-Aug-19	05-Sep-19	09-Sep-19	07-Oct-19	08-Oct-19	On-going (One Year Contract)	-	GAA	240,300.00	240,300.00		240,300.00	240,300.00		Commision on Audit, Internal Audit Service, Federation of Fil-Chinese Chamber of Commerce and Industry, Inc., Philippine Chamber of Commerce and Industry	24-Jul-19	n/a	24-Jul-19	24-Jul-19	24-Jul-19	n/a	
BAC-ILAB-2019-08-096	Supply and Installation of Additional Modular Partition	ILAB	No	Public Bidding	15-Aug-19	21-Aug-19	05-Sep-19	n/e	19-Sep-19	20-Sep-19	02-Oct-19	03-Oct-19	09-Oct-19	14-Nov-19	19-Nov-19	04-Dec-19	-	GAA	291,250.00	291,250.00		249,456.00	249,456.00		Commision on Audit, Internal Audit Service, Federation of Fil-Chinese Chamber of Commerce and Industry, Inc., Philippine Chamber of Commerce and Industry	20-Aug-19	n/a	20-Aug-19	20-Aug-19	20-Aug-19	n/a	
BAC-AS-2019-08-106	Supply and Delivery of Cell Cards for the DOLE Officials & Employer for CY 2020	AS	Yes	Public Bidding	5-Sep-19	12-Sep-19	19-Sep-19	n/a	03-Oct-19 FAILED	-	-	-	-	-	-	-	-	NCR (Subject to Approval of FY2020 GAA)							Commision on Audit, Internal Audit Service, Federation of Fil-Chinese Chamber of Commerce and Industry, Inc., Philippine Chamber of Commerce and Industry	12-Sep-19	n/a	12-Sep-19	12-Sep-19	12-Sep-19	n/a	Approved Budget for the Contract: Php1,681,200.00
				Re-bidding		23-Oct-19	CANCELLED	-	-	-	-	-	-	-	-	-	-									23-Oct-19	n/e	23-Oct-19	23-Oct-19	23-Oct-19	n/e	

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					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 the 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)	
BAC-BLE-179-18	Photo and Video Coverage with Same Day Edit during the 19th National PESO Congress (2019)	BLE	Yes	Small Value Procurement	17-Dec-18	22-Dec-18	-	n/a	27-Dec-18	31-Jan-19	11-Feb-19	18-Feb-19	11-Mar-19	03-Oct-19	03-Oct-19	10-Oct-19	27-Dec-19	GAA	200,000.00	200,000.00		179,000.00	179,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	2018 Early Procurement Activity
BAC-AS-2019-07-078	Catering Service for the Conduct of CY 2019 Training-Workshop on Republic Act No. 9184 and its 2016 Revised Implementing Rules and Regulations	AS	No	Small Value Procurement	18-Jul-19 CANCELLED	-	-	n/a	-	-	-	-	-	-	-	-	-	GAA							n/a	n/a	n/a	n/a	n/a	n/a	n/a	ABC: Php285,600.00
BAC-PS-2019-07-082	Catering Service for the DOLE-Wide 2019 MYPA and Re-planning Exercise on July 29 to 30, 2019	PS	No	Small Value Procurement	18-Jul-19	23-Jul-19	n/a	n/a	26-Jul-19	26-Jul-19	26-Jul-19	27-Jul-19	27-Jul-19	27-Jul-19	29-Jul-19	30-Jul-19	-	GAA	140,000.00	140,000.00		63,000.00	63,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
BAC-BLE-2019-07-084	Supply and Delivery of One Thousand Five Hundred (1,500) Pieces of USB Metal Key for 19th National PESO Congress	BLE	No	Small Value Procurement	25-Jul-19	27-Jul-19	n/a	n/a	31-Jul-19	13-Aug-19	19-Aug-19	16-Sep-19	16-Sep-19	17-Sep-19	17-Sep-19	14-Oct-19	18-Oct-19	GAA	453,600.00	453,600.00		357,000.00	357,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
BAC-BLE-2019-07-087	Consultancy Services for the Updating of the Career Information Pamphlets (CIPs)	BLE	No	Small Value Procurement	25-Jul-19 PR was returnd to end-user for revision	-	-	n/a	-	-	-	-	-	-	-	-	-	GAA							n/a	n/a	n/a	n/a	n/a	n/a	n/a	Approved Budget for the Contract : Php500,.000.00
BAC-HRDS-2019-08-090	Training Institute to Conduct Training on Supervisory Development Course on August 28 to 30, 2019 in Metro Manila	HRDS	No	Small Value Procurement	8-Aug-19	15-Aug-19	-	n/a	19-Aug-19	22-Aug-19	22-Aug-19	23-Aug-19	23-Aug-19	27-Aug-19	27-Aug-19	30-Aug-19	-	GAA	135,000.00	135,000.00		134,400.00	134,400.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	

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BAC-OSEC-2019-09-125	Supply and Delivery of Five (5) Unit Sofa for the Reception/Holding Area of the Office of the Secretary	AS	No	Small Value Procurement	27-Sep-19	16-Oct-19	n/a	n/a	21-Oct-19	4-Nov-19	21-Nov-19 CANCELLED	-	-	-	-	-	-	GAA							n/a	n/a	n/a	n/a	n/a	n/a	n/a	Approved Budget for the Contract: Php242,500.00
BAC-BWC-2019-09-127	Supply and Delivery of Office Furniture for the Bureau of Working Conditions	BWC	No	Small Value Procurement	17-Oct-19	24-Oct-19	-	n/a	28-Oct-19	8-Nov-19	12-Nov-19	13-Dec-19	13-Dec-19	18-Dec-19	18-Dec-19	26-Dec-19	On-going	GAA	230,400.00		230,400.00	142,000.00		142,000.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
BAC-BWSC-2019-10-133	Printing of Republic Act No. 9231 and its Implementing Rules and Regulations	BWSC	No	Small Value Procurement	3-Oct-19	16-Oct-19	-	n/a	21-Oct-19	22-Oct-19	04-Nov-19	09-Dec-19	09-Dec-19	03-Jan-19	03-Jan-19	Ongoing	-	GAA	165,000.00	165,000.00		37,500.00	37,500.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
BAC-PS-2019-10-134	Subscription of License Renewal for Elfq Link Load Balancer for One (1) Year	PS	No	Small Value Procurement	3-Oct-19	11-Oct-19	-	n/a	15-Oct-19	17-Oct-19	25-Oct-19	15-Nov-19	15-Nov-19	21-Nov-19	21-Nov-19	09-Dec-19	27-Dec-19	GAA	155,000.00	155,000.00		150,000.00	150,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
BAC-BWSC-2019-10-140	Food for the Participants of 2019 National Children's Month Celebration on November 26, 2019 in Metro Manila	BWSC	No	Small Value Procurement	3-Oct-19	16-Oct-19	-	n/a	21-Oct-19	11-Nov-19	14-Nov-19	25-Nov-19	25-Nov-19	26-Nov-19	27-Nov-19	28-Nov-19	-	GAA	250,000.00	250,000.00		225,000.00	225,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
BAC-HRDS-2019-10-138	Supply and Delivery of Three (3) Units Printer and Eighteen (18) Boxes Ribbon Cartridge for the Printing of Payroll Concerns	HRDS	No	Small Value Procurement	03-Oct-19 PR was returned to the end-user for revision. CANCELLED	-	-	n/a	-	-	-	-	-	-	-	-	-	GAA							n/a	n/a	n/a	n/a	n/a	n/a	n/a	Approved Budget for the Contract: Php156,000.00

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					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 the 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)	
BAC-HRDS-2019-10-150	Services of a Training institution/Provider for the conduct of Effective Technical Writing for DOLE Employees On October 28 to 30, 2019 in Metro Manila	HRDS	No	Small Value Procurement	17-Oct-19	22-Oct-19	-	n/a	25-Oct-19	25-Oct-19	25-Oct-19	25-Oct-19	25-Oct-19	27-Oct-19	27-Oct-19	30-Oct-19	-	GAA	168,000.00	168,000.00		145,600.00	145,600.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
BAC-ILAB-2019-10-156	Printing of ILAB and Polo Accomplishment Report for 2018	ILAB	No	Small Value Procurement	24-Oct-19	30-Oct-19	-	n/a	6-Nov-19	7-Nov-19	28-Nov-19	23-Dec-19	23-Dec-19	01-Jan-20	01-Jan-20	On-going	-	GAA	165,000.00	165,000.00		86,010.00	86,010.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
BAC-AS-2019-10-159	Supply and Delivery of Eight Hundred (800) Pieces Customized Polo Shirts for 2019 DOLE Foundation Anniversary Celebration	AS	No	Small Value Procurement	24-Oct-19	31-Oct-19	-	n/a	6-Nov-19	6-Nov-19	08-Nov-19	14-Nov-19	14-Nov-19	25-Nov-19	25-Nov-19	05-Dec-19	18-Dec-19	GAA	280,000.00	280,000.00		223,200.00	223,200.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
BAC-PS-2019-10-161	Purchase of Power Supply for DOLE Network Core Switches	PS	No	Small Value Procurement	30-Oct-19	13-Nov-19	-	n/a	18-Nov-19	18-Nov-19	25-Nov-19	17-Dec-19	17-Dec-19	20-Dec-19	20-Dec-19	On-going	-	GAA	130,000.00		130,000.00	128,000.00		128,000.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
BAC-BLR-2019-10-163	Printing of LEES Information, Education and Communication Materials	BLR	No	Small Value Procurement	30-Oct-19	13-Nov-19	-	n/a	18-Nov-19	20-Nov-19	26-Nov-19	13-Dec-19	13-Dec-19	17-Dec-19	17-Dec-19	On-going	-	GAA	400,000.00	400,000.00		219,360.00	219,360.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
BAC-IPS-2019-11-192	Purchase of Corporate Gifts for the DOLE-Year End Press Conference	IPS	No	Small Value Procurement	18-Nov-19	27-Nov-19	-	n/a	2-Dec-19	3-Dec-19	11-Dec-19	13-Dec-19	13-Dec-19	16-Dec-19	16-Dec-19	17-Dec-19	-	GAA	150,000.00	150,000.00		104,950.00	104,950.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
BAC-IPS-2019-11-196	Supply, Delivery and Installation of Aircon Window-type	IPS	No	Small Value Procurement	21-Nov-19	27-Nov-19 04-Dec-19 17-Dec-19 FAILED. No Bidder	-	n/a	-	-	-	-	-	-	-	-	-	GAA							n/a	n/a	n/a	n/a	n/a	n/a	n/a	Approved Budget for the Contract: Php 211,000.00

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Code (PAP)	Procurement Program/Project	PMO/ End-User	Is this an Early Procurement Activity (Yes/No)	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 the 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)	
BAC-IPS-2019-11-201	Catering Service for the Conduct of Year-End Press Conference of the DOLE Secretary	IPS	No	Small Value Procurement	21-Nov-19 PR was returned to the end-user	-	-	n/a	-	-	-	-	-	-	-	-	-	GAA							n/a	n/a	n/a	n/a	n/a	n/a	n/a	Approved Budget for the Contract: Php 180,000.00
BAC-AS-2019-11-205	Provision of Food for Skeletal Work Force in Connection with 86th DOLE Anniversary Celebration on December 06, 2019	AS	No	Small Value Procurement	28-Nov-19	11/29/2019 FAILED. No Bidder.	-	n/a	-	-	-	-	-	-	-	-	-	GAA							n/a	n/a	n/a	n/a	n/a	n/a	n/a	Approved Budget for the Contract : Php225,600.00. The PR was returned to the end-user.
BAC-ILAB-2019-04-031	Renewal of Internet Leased Line Subscription of ILAB for 2019-2020	ILAB	No	Renewal	25-Apr-19	n/a	n/a	n/a	n/a	n/a	n/a	3-Jun-19	3-Jun-19	11-Jul-19	11-Jul-19	On-going (One Year Contract)	-	GAA	289,068.00	289,068.00		289,068.00	289,068.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
BAC-IPS-2019-07-067	Renewal of PLDT Contact Center Service for DOLE Call Center	IPS	No	Renewal	14-Jul-19 18-Jul-19 CANCELLED	-	-	n/a	-	-	-	-	-	-	-	-	-	GAA							n/a	n/a	n/a	n/a	n/a	n/a	n/a	Approved Budget for the Contract: Php4,525,826.40
BAC-BWSC-2019-07-076	Renewal of Subscription of 30Mbps Internet Leased Line for One (1) Year for BWSC	BWSC	No	Renewal	18-Jul-19	n/a	n/a	n/a	n/a	n/a	n/a	9-Sep-19	9-Sep-19	3-Oct-19	14-Oct-19	On-going (One Year Contract)	-	GAA	399,996.00	399,996.00		399,996.00	399,996.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
BAC-ILAB-2019-08-100	Renewal of Subscription of 40Mbps Direct Leased Line Internet Access via Fiber Optic Cable for a Period of One (1) Year	ILAB	No	Renewal	5-Sep-19	n/a	n/a	n/a	n/a	n/a	n/a	17-Sep-19	17-Sep-19	13-Nov-19	13-Nov-19	On-going (One Year Contract)	-	GAA	537,600.00	537,600.00		537,600.00	537,600.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	

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Code (PAP)	Procurement Program/Project	PMO/ End-User	Is this an Early Procurement Activity (Yes/No)	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 the 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)	
BAC-BLR-2019-06-60	Lease of Venue for the Conduct of Luzon-wide Capacity Building for Regional Operations Focal Persons to be held on July 16 to 19, 2019 in Metro Manila	BLR	No	Lease of Venue	14-Jun-19	n/a	n/a	n/a	n/a	4-Jul-19	n/a	11-Jul-19	11-Jul-19	11-Jul-19	15-Jul-19	19-Jul-19	-	GAA	480,000.00	480,000.00		480,000.00	480,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
BAC-BLR-2019-06-064	Lease of Venue for the Conduct of Visayas-wide Capacity Building for Regional Operations Focal Persons to be held on August 5 to 9, 2019 in Ilo-Ilo	BLR	No	Lease of Venue	14-Jun-19	n/a	n/a	n/a	n/a	16-Jul-19	n/a	25-Jul-19	25-Jul-19	1-Aug-19	1-Aug-19	09-Aug-19	-	GAA	320,000.00	320,000.00		320,000.00	320,000.00		n/a	n/a	n/a	n/a	n/e	n/a	n/a	
BAC-BLR-2019-06-063	Lease of Venue for the Conduct of Mindanao-wide Capacity Building for Regional Operations Focal Persons to be held on August 12 to 16, 2019 in General Santos City	BLR	No	Lease of Venue	14-Jun-19	n/a	n/a	n/a	n/a	24-Jul-19	n/a	30-Jul-19	30-Jul-19	8-Aug-19	9-Aug-19	16-Aug-19	-	GAA	360,000.00	360,000.00		360,000.00	360,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
BAC-HRDS-2019-06-066	Lease of Venue for the Conduct of Association Management Consultative Committee Meeting (AMCC) Luzon Cluster Meeting on July 10 to 12, 2019 in Baguio City (Rescheduled to August 19 to 21, 2019 in Manila)	HRDS	No	Lease of Venue	27-Jun-19	n/a	n/a	n/a	n/a	13-Aug-19	n/a	14-Aug-19	14-Aug-19	14-Aug-19	15-Aug-19	21-Aug-19	-	GAA	96,000.00	96,000.00		76,200.00	76,200.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
BAC-PS-2019-07-071	Lease of Venue for the Conduct of Human Capital Development Overseas Employment Administration, and Policy Support Cluster 2019 MYPA and Re-planning Exercise on July 17, 2019 in Manila	PS	No	Lease of Venue	11-Jul-19	n/a	n/a	n/a	n/a	12-Jul-19	n/a	15-Jul-19	15-Jul-19	15-Jul-19	16-Jul-19	17-Jul-19	-	GAA	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	

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					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 the 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)	
BAC-PS-2019-07-072	Lease of Venue for the Conduct of the Labor Relations, Special Concerns and Regional Operations Cluster 2019 Mid-year Performance Assessment (MYPA) and Replanning Exercise on July 17 to 19, 2019 in Manila	PS	No	Lease of Venue	11-Jul-19 CANCELLED	-	n/a	n/a	-	-	-	-	-	-	-	-	-	GAA							n/a	n/a	n/a	n/a	n/a	n/a	n/a	Approved Budget for the Contract: Php285,000.00
BAC-BWSC-2019-07-073	Lease of Venue for the Conduct of Writeshop on the Disability Inclusive Governance Framework for DOLE on July 23, 2019 in Metro Manila	BWSC	No	Lease of Venue	11-Jul-19	n/a	n/a	n/a	n/a	12-Jul-19	n/a	12-Jul-19	12-Jul-19	15-Jul-19	19-Jul-19	23-Jul-19	-	GAA	40,000.00	40,000.00		40,000.00	40,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
BAC-BWSC-2019-07-074	Lease of Venue for the Conduct of the Forum on Success Stories of Persons with Disability on July 19, 2019 in Metro Manila	BWSC	No	Lease of Venue	11-Jul-19	n/a	n/a	n/a	n/a	12-Jul-19	n/a	12-Jul-19	12-Jul-19	15-Jul-19	17-Jul-19	19-Jul-19	-	GAA	45,000.00	45,000.00		45,000.00	45,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
BAC-BLE-2019-07-081	Lease of Venue of Kapihan & Jobsfil 20200 Forum on July 31, 2019 in Metro Manila	BLE	No	Lease of Venue	11-Jul-19	n/a	n/a	n/a	n/a	23-Jul-19	n/a	24-Jul-19	24-Jul-19	25-Jul-19	30-Jul-19	31-Jul-19	-	GAA	100,000.00	100,000.00		100,000.00	100,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
BAC-BWSC-2019-07-075	Lease of Venue for the Conduct of the Capacity Building & Consultation Workshop on the Implementation of the SAWP for Workers in the Biofuel Industry & the SAP for Workers in the Sugar Industry on July 24 to 27, 2019 in Cebu City	BWSC	No	Lease of Venue	11-Jul-19	n/a	n/a	n/a	n/a	17-Jul-19	n/a	22-Jul-19	22-Jul-19	22-Jul-19	23-Jul-19	27-Jul-19	-	GAA	168,000.00	168,000.00		151,200.00	151,200.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	

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					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 the 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)	
BAC-HRDS-2019-08-089	Lease of Venue for the Conduct of the Training for Supervisory Development Course on August 27 to 31, 2019 in Metro Manila	HRDS	No	Lease of Venue	8-Aug-19	n/a	n/a	n/a	n/a	14-Aug-19	n/a	19-Aug-19	19-Aug-19	20-Aug-19	27-Aug-19	31-Aug-19	-	GAA	211,500.00	211,500.00		207,000.00	207,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
BAC-HRDS-2019-08-091	Lease of Venue for the Conduct of the Seminar Workshop on Competency-Based Recruitment Selection and Placement System (CBRSPS) on September 3 to 5, 2019 in Metro Manila	HRDS	No	Lease of Venue	8-Aug-19	n/a	n/a	n/a	n/a	23-Aug-19	n/a	30-Aug-19	30-Aug-19	02-Sep-19	02-Sep-19	05-Sep-19	-	GAA	427,500.00	427,500.00		418,200.00	418,200.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
BAC-NRCO-2019-08-098	Lease of Venue for the Conduct of the Screening Round of the 2019 NRCO-ISP Business Plan Competition on September 16 to 19, 2019 in Metro Manila	NRCO	No	Lease of Venue	22-Aug-19	n/a	n/a	n/a	n/e	5-Sep-19	n/a	10-Sep-19	10-Sep-19	11-Sep-19	12-Sep-19	19-Sep-19	-	GAA	36,000.00	36,000.00		32,400.00	32,400.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
BAC-BLE-2019-08-104	Lease of Venue for the Conduct of Technical Training-Workshop on PESO Employment Information System on September 18 to 21, 2019 in Metro Manila	BLE	No	Lease of Venue	22-Aug-19	n/a	n/a	n/a	n/a	29-Aug-19	n/e	06-Sep-19	06-Sep-19	09-Sep-19	17-Sep-19	21-Sep-19	-	GAA	290,000.00	290,000.00		290,000.00	290,000.00		n/a	n/a	n/a	n/e	n/a	n/a	n/a	

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					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 the 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)	
BAC-BLE-2019-08-105	Lease of Venue for the Conduct of 2019 National Skills Registration Program NSRP National Assessment on September 16 to 18, 2019 in Metro Manila	BLE	No	Lease of Venue	22-Aug-19	n/a	n/a	n/a	n/a	29-Aug-19	n/a	05-Sep-19	05-Sep-19	05-Sep-19	13-Sep-19	18-Sep-19	-	GAA	240,000.00	240,000.00		240,000.00	240,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
BAC-BWSC-2019-09-114	Lease of Venue for the Conduct of the Media Training on Child Labor on October 1 to 5, 2019 in Metro Manila	BWSC	No	Lease of Venue	12-Sep-19	n/a	n/a	n/a	n/a	20-Sep-19	n/a	23-Sep-19	23-Sep-19	24-Sep-19	27-Sep-19	05-Oct-19	-	GAA	400,000.00	400,000.00		400,000.00	400,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
BAC-ILAB-2019-09-115	Lease of Venue for the Conduct of the Training on the Foreign Labor Operations Information System (FLOIS) on September 23 to 27, 2019 in Metro Manila	ILAB	No	Lease of Venue	18-Sep-19	n/a	n/a	n/a	n/a	18-Sep-19	n/a	18-Sep-19	18-Sep-19	18-Sep-19	20-Sep-19	27-Sep-19	-	GAA	400,000.00	400,000.00		310,000.00	310,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
BAC-ILAB-2019-09-119	Lease of Venue for the Conduct of the GAD Plan for Labor Attache Core, Bilateral Review Committee Secretariat and Overseas Command Center on October 3 to 4, 2019 in Laguna	ILAB	No	Lease of Venue	19-Sep-19	n/a	n/a	n/a	n/a	25-Sep-19	n/a	26-Sep-19	26-Sep-19	27-Sep-19	02-Oct-19	04-Oct-19	-	GAA	68,000.00	68,000.00		68,000.00	68,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	

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					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 the 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)	
BAC-HRDS-2019-09-121	Lease of Venue for the Conduct of the Seminar-Workshop on Mentoring and Coaching for Leaders Batch 2 to be held on October 3 to 5, 2019 in Metro Manila	HRDS	No	Lease of Venue	27-Sep-19	n/a	n/e	n/a	n/a	27-Sep-19	n/a	01-Oct-19	01-Oct-19	01-Oct-19	02-Oct-19	05-Oct-19	-	GAA	189,500.00	189,500.00		159,800.00	159,800.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
BAC-ILAB-2019-09-122	Lease of Venue for the Conduct of the Workshop on Philippine Trade Negotiation Strategy Services on October 2 to 4, 2019 in Manila	ILAB	No	Lease of Venue	27-Sep-19	n/a	n/a	n/a	n/a	30-Sep-19	n/a	30-Sep-19	30-Sep-19	01-Oct-19	01-Oct-19	04-Oct-19	-	GAA	138,000.00	138,000.00		136,000.00	136,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
BAC-BWSC-2019-09-123	Lease of Venue for the Conduct of the Orientation on Working Child Permit Issuance System (Luzon Batch) on October 14 to 17, 2019 in Metro Manila	BWSC	No	Lease of Venue	27-Sep-19	n/a	n/a	n/a	n/a	4-Oct-19	n/a	07-Oct-19	07-Oct-19	08-Oct-19	11-Oct-19	17-Oct-19	-	GAA	192,000.00	192,000.00		192,000.00	192,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
BAC-HRDS-2019-10-128	Lease of Venue for the Conduct of the Training of Basic Course for Labor Inspectors Level 1A on October 14 to 24, 2019 in Metro Manila	HRDS	No	Lease of Venue	27-Sep-19	n/a	n/a	n/a	n/a	8-Oct-19	n/a	10-Oct-19	10-Oct-19	10-Oct-19	11-Oct-19	24-Oct-19	-	GAA	1,040,000.00	1,040,000.00		1,011,000.00	1,011,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	

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					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 the 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)	
BAC-HRDS-2019-10-149	Lease of Venue for the Conduct of Effective Technical Writing on October 28 to 30, 2019 in Metro Manila	HRDS	No	Lease of Venue	~~17-Oct-19~~	~~n/a~~	~~n/a~~	~~n/a~~	~~n/a~~	~~21-Oct-19~~	~~n/a~~	~~22-Oct-19~~	22-Oct-19	25-Oct-19	25-Oct-19	30-Oct-19	-	GAA	232,800.00	232,800.00		229,600.00	229,600.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
BAC-NRCO-2019-10-152	Room Accommodation for the VIP Guests (from DOLE Regional Offices) of the 2019 NRCO-ISP Business Plan Competition Final Round and Awarding Ceremony on November 8 to 9, 2019 in Metro Manila	NRCO	No	Lease of Venue	17-Oct-19	n/a	n/a	n/a	n/a	23-Oct-19	n/a	06-Nov-19	06-Nov-19	07-Nov-19	07-Nov-19	09-Nov-19	-	GAA	30,000.00	30,000.00		25,800.00	25,800.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
BAC-BWSC-2019-10-154	Lease of Venue for the Conduct of the Workshop for the Finalization of the National Livelihood Framework on October 28 to 30, 2019 in Metro Manila	BWSC	No	Lease of Venue	17-Oct-19	n/a	n/a	n/a	n/a	21-Oct-19	n/a	22-Oct-19	22-Oct-19	23-Oct-19	25-Oct-19	30-Oct-19	-	GAA	144,000.00	144,000.00		144,000.00	144,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
BAC-PS-2019-10-155	Lease of Venue for the Conduct of 2019 DOLE Planning Officers Conference on November 19 to 22, 2019 in Metro Manila	PS	No	Lease of Venue	24-Oct-19	n/a	n/a	n/a	n/a	5-Nov-19	n/a	11-Nov-19	11-Nov-19	13-Nov-19	18-Nov-19	22-Nov-19	-	GAA	480,000.00	480,000.00		400,000.00	400,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
BAC-BWSC-2019-10-168	Lease of Venue for the Conduct of the Training on Technical Report Writing on November 24 to 27, 2019 in Metro Manila	BWSC	No	Lease of Venue	30-Oct-19	n/a	n/a	n/a	n/a	20-Nov-19	n/a	21-Nov-19	21-Nov-19	22-Nov-19	22-Nov-19	27-Nov-19	-	GAA	150,000.00	150,000.00		150,000.00	150,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	

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Code (PAP)	Procurement Program/Project	PMO/ End-User	Is this an Early Procurement Activity (Yes/No)	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 the Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MDOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
BAC-PS-2019-10-169	Lease of Venue for the Conduct of the OOLE 2021-2023 Information Systems Strategic Planning Workshop and Training on Web Development on November 11 to 16, 2019 in Metro Manila	PS	No	Lease of Venue	30-Oct-19	n/a	n/a	n/a	n/a	5-Nov-19	n/a	06-Nov-19	06-Nov-19	08-Nov-19	08-Nov-19	16-Nov-19	-	GAA	500,000.00	500,000.00		480,000.00	480,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
BAC-HRDS-2019-11-174	Lease of Venue for the Conduct of Association-Management Consultative Committee - Visayas-Mindanao Cluster Meeting on December 17 to 20, 2019 in Dumaguete City, Negros Oriental	HRDS	No	Lease of Venue	7-Nov-19	n/a	n/a	n/a	n/a	6-Dec-19	n/a	12-Dec-19	12-Dec-19	13-Dec-19	16-Dec-19	20-Dec-19	-	GAA	172,000.00	172,000.00		133,000.00	133,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
BAC-ILAB-2019-11-175	Lease of Venue for the Conduct of 6th Joint Committee Meeting on the Implementation of the Agreement Concerning the Placement of Filipino Health Professionals in Employment Positions in the Federal Republic of Germany on November 12 to 14, 2019 in Metro Manila	ILAB	No	Lease of Venue	7-Nov-19	n/a	n/a	n/a	n/a	8-Nov-19	n/a	08-Nov-19	08-Nov-19	11-Nov-19	11-Nov-19	14-Nov-19	-	GAA	316,200.00	316,200.00		225,952.00	225,952.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
BAC-FMS-2019-10-170	Lease of Venue for the Conduct of the OOLE Central Office and Regional Offices Consultation-Meeting and Hands-on Training on the Implementation of Unified Reporting System (URS) Ver. 2.0 among Accountants, Budget Officers and IT Personnel on November 20 to 22, 2019 in Metro Manila	FMS	No	Lease of Venue	30-Oct-19	n/a	n/a	n/a	n/a	15-Nov-19	n/a	15-Nov-19	15-Nov-19	18-Nov-19	19-Nov-19	22-Nov-19	-	GAA	564,000.00	564,000.00		564,000.00	564,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	

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					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 the 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)	
BAC-IAS-2019-11-161	Lease of Venue for the Conduct of the Training for DOLE Groups of Internal Auditors on August 2020 in Metro Manila	IAS	Yes	Lease of Venue	15-Nov-19 Returned to the end-user for revision	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	-	NEP (Subject to Approval of FY2020 GAA)							n/a	n/a	n/a	n/a	n/a	n/a	n/a	Approved Budget for the Contract: Php 56,000.00
BAC-BWSC-2019-11-152	Lease of Venue for the Conduct of the Training on Effective Secretariat on December 9 to 13, 2019 in Metro Manila	BWSC	No	Lease of Venue	15-Nov-19	n/a	n/a	n/a	n/a	2-Dec-19	n/a	05-Dec-19	05-Dec-19	05-Dec-19	06-Dec-19	13-Dec-19	-	GAA	120,000.00	120,000.00		108,000.00	108,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
BAC-BWSC-2019-11-184	Lease of Venue for the Conduct of the Training on Improving Negotiation Skills for the Sectoral Representative and Members of the National Anti-Poverty Commission-Workers in the Informal Sector Council to be held on November 27 to 30, 2019 in Metro Manila	BWSC	No	Lease of Venue	15-Nov-19	n/a	n/a	n/a	n/a	19-Nov-19	n/a	22-Nov-19	22-Nov-19	26-Nov-19	26-Nov-19	30-Nov-19	-	GAA	156,000.00	156,000.00		155,500.00	155,500.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
BAC-BWSC-2019-11-187	Lease of Venue for the Conduct of 2019 4th Tripartite Consultative Councils (Biodiesel & Bioethanol) Meetings & 2019 Year EnePerforamnce & Strategic Planning Exercise for Social Amelioration Program & Social Amelioration and Welfare Program on December 11 to 12, 2019 in Metro Manila	BWSC	No	Lease of Venue	15-Nov-19	n/a	n/a	n/a	n/a	21-Nov-19	n/a	05-Dec-19	05-Dec-19	10-Dec-19	10-Dec-19	12-Dec-19	-	GAA	99,000.00	99,000.00		99,000.00	99,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	

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					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 the 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)	
BAC-BWSC-2019-11-190	Lease of Venue for the Conduct of Learning Session in Developing Effective & Empowered Team for the Personnel of the Workers in the Informal Economy Development Division of the BWSC on December 1 to 3, 2019 in Metro Manila	BWSC	No	Lease of Venue	15-Nov-19	n/a	n/a	n/a	n/a	20-Nov-19	n/e	25-Nov-19	25-Nov-19	26-Nov-19	29-Nov-19	03-Dec-19	-	GAA	64,000.00	64,000.00		64,000.00	64,000.00		n/e	n/a	n/a	n/a	n/a	n/e	n/a	
BAC-ILAB-2019-11-194	Lease of Venue for the Conduct of 2019 POLO Command Conference on December 8 to 13, 2019 in Batangas	ILAB	No	Lease of Venue	18-Nov-19	n/e	n/a	n/a	n/a	4-Dec-19	n/a	04-Dec-19	04-Dec-19	04-Dec-19	06-Dec-19	13-Dec-19	-	GAA	1,233,450.00	1,233,450.00		1,233,450.00	1,233,450.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
BAC-BWSC-2019-11-195	Lease of Venue for the Conduct of 2019 Central Office and Regional Office (CO-RO) Assessment and Consultation Workshop on DOLE Integrated Livelihood and Emergency Employment Program (DILEEP) on December 11 to 14, 2019 in Metro Manila	BWSC	No	Lease of Venue	21-Nov-19	n/a	n/a	n/a	n/a	5-Dec-19	n/a	09-Dec-19	09-Dec-19	09-Dec-19	10-Dec-19	14-Dec-19	-	GAA	580,000.00	580,000.00		580,000.00	580,000.00		n/a	n/a	n/a	n/a	n/a	n/e	n/a	
BAC-BLE-2019-11-206	Lease of Venue for the Conduct of 86th DOLE Founding Anniversary Fellowship and Thanksgiving Night on December 03, 2019 in Metro Manila	BLE	No	Lease of Venue	28-Nov-19	n/a	n/a	n/a	n/a	28-Nov-19	n/a	28-Nov-19	28-Nov-19	29-Nov-19	02-Dec-19	03-Dec-19	-	GAA	244,000.00	244,000.00		234,000.00	234,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	

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					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 the 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)	
BAC-BWC-2019-12-218	Lease of Venue for the Conduct of 2019 BWC Year End Performance Assessment, Gender Sensitivity & Mainstreaming on December 12 to 13, 2019 in Laguna	BWC	No	Lease of Venue	5-Dec-19	n/a	n/a	n/a	n/a	10-Dec-19	n/a	10-Dec-19	10-Dec-19	10-Dec-19	11-Dec-19	13-Dec-19	-	GAA	213,300.00	213,300.00		213,000.00	213,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
BAC-ILAB-2019-12-222	Lease of Venue for the Conduct of Gender and Development Training for ILAB on December 19 to 20, 2019 in Metro Manila	ILAB	No	Lease of Venue	5-Dec-19	n/a	n/a	n/a	n/a	10-Dec-19	n/a	16-Dec-19	16-Dec-19	19-Dec-19	19-Dec-19	20-Dec-19	-	GAA	328,000.00	328,000.00		328,000.00	328,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
BAC-BWC-2019-06-061	Renewal of Web Hosting Service and Standard Web Hosting Support Service for the DOLE Labor Inspection System	BWC	No	Agency-to-Agency	14-Jun-19	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	03-Jul-19	n/a	17-Sep-19	09-Oct-19	GAA	1,289,777.63	1,289,777.63		1,245,218.46	1,245,218.46		n/a	n/e	n/a	n/a	n/a	n/a	n/a	
BAC-HRDS-2019-08-092	Program Cost for the Conduct of the Seminar-Workshop on Competency-Based Recruitment Selection and Placement System (CBRSPS) on September 3 to 5, 2019 in Metro Manila	HRDS	No	Agency-to-Agency	8-Aug-19	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	29-Aug-19	n/a	05-Sep-19	-	GAA	252,000.00	252,000.00		180,000.00	180,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
BAC-PS-2019-08-094	Subscription of Web Hosting Service for DOLE Websites and E-mail Server	PS	No	Agency-to-Agency	8-Aug-19	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	09-Sep-19	n/a	On-going	-	GAA	200,000.00	200,000.00		200,000.00	200,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	

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					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 the 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)	
BAC-ILAB-2019-09-124	Printing of Additional DOLE Verification Fee Official Receipts for November to December 2019	iLAB	No	Agency-to-Agency	27-Sep-19	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	30-Oct-19	n/a	19-Dec-19	19-Dec-19	GAA	1,020,000.00	1,020,000.00		1,020,000.00	1,020,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
BAC-BLE-2019-10-135	Subscription of Server Operating System for the PESO Employment Information System (PEIS) & Other Program Related to the National Skills Registration Program	BLE	No	Agency-to-Agency	3-Oct-19	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	04-Nov-19	n/a	On-going	-	GAA	120,000.00	120,000.00		120,000.00	120,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
BAC-BLR-2019-10-141	Renewal for the Subscription of Web Hosting Services for DOLE Online Union Registration System (OURS) for One (1) Year	BLR	No	Agency-to-Agency	27-Sep-19	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	18-Nov-19	n/a	21-Nov-19	-	GAA	1,200,000.00	1,200,000.00		1,200,000.00	1,200,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
BAC-PS-2019-10-162	Subscription of Web Hosting for DOLE Websites, Email and Information System	PS	No	Agency-to-Agency	30-Oct-19	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	19-Nov-19	n/a	On-going	-	GAA	2,810,000.00	2,810,000.00		2,804,226.00	2,804,226.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
BAC-PS-2019-07-079	Catering Service for the Conduct of the Labor Relations, Special Concerns & Regional Operations Cluster 2019 MYPA & Replanning Exercise on July 17 to 19, 2019 in Manila	PS	No	Emergency Case	17-Jul-19	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	17-Jul-19	n/a	19-Jul-19	-	GAA	179,000.00	179,000.00		179,000.00	179,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
BAC-AS-2019-08-102	Relocation and Rehabilitation of the Existing Telephone Terminal Cabinet to the Proposed Location and Tracing and Tagging of 40 Trunklines and 150 Voice Nodes	AS	No	Direct Contracting	5-Sep-19	n/a	n/a	n/a	n/a	n/a	n/a	22-Oct-19	22-Oct-19	30-Oct-19	30-Oct-19	12-Dec-19	18-Dec-19	GAA	165,000.00	165,000.00		162,641.87	162,641.87		n/a	n/a	n/a	n/a	n/a	n/a	n/a	

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					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 the 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)	
BAC-FMS-2019-10-136	Labor and Materials for the Repair and Replacement of Defective/Worn out Parts of the Mitsubishi Adventure with Plate Number SAA 1884	FMS	No	Direct Contracting	03-Oct-19 Returned to the ned-user. CANCELLED	-	-	-	-	-	-	-	-	-	-	-	-	GAA							n/a	n/a	n/a	n/a	n/a	n/a	n/a	Approved Budget for the Contract: Php103,185.00
BAC-BLR-2019-09-112	Publication of Department Order No. 203, Series of 2019, Amending the Guidelines for Accessing the Funds of the Workers Organization Development (WODP) in Two (2) Leading Newspaper	BLR	No	Scientific, Scholarly or Artistic Work, Exclusive Technology and Media Services	12-Sep-19	n/a	n/a	n/a	n/a	25-Sep-19	3-Oct-19	8-Oct-19	8-Oct-19	8-Oct-19	14-Oct-19	15-Oct-19	-	GAA	160,000.00	160,000.00		138,579.84	138,579.84		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
BAC-BLE-2019-10-139	Newspaper Supplement (Broadsheet) One (1) Page to be released on October 9, 2019 and Two (2) Pages to be released on October 11, 2019	BLE	No	Scientific, Scholarly or Artistic Work, Exclusive Technology and Media Services	19-Sep-19	n/a	n/a	n/a	n/a	25-Sep-19	2-Oct-19	4-Oct-19	4-Oct-19	7-Oct-19	8-Oct-19	11-Oct-19	-	GAA	400,000.00	400,000.00		220,147.20	220,147.20		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
BAC-NRCO-2019-09-126	Publication of Top 10 Finalist Ad Placement of the 2019 NRCO-ISP Business Plan Competition	NRCO	No	Scientific, Scholarly or Artistic Work, Exclusive Technology and Media Services	27-Sep-19	n/a	n/a	n/a	n/a	27-Sep-19	07-Oct-19	07-Oct-19	07-Oct-19	08-Oct-19	14-Oct-19	15-Oct-19	-	GAA	100,000.00	100,000.00		74,462.98	74,462.98		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
BAC-IPS-2019-11-210	Newspaper Publication of the DOLE 86th Anniversary Supplement	IPS	No	Scientific, Scholarly or Artistic Work, Exclusive Technology and Media Services	28-Nov-19	n/a	n/a	n/a	n/a	28-Nov-19	02-Dec-19	03-Dec-19	03-Dec-19	04-Dec-19	05-Dec-19	06-Dec-19	-	GAA	350,000.00	350,000.00		264,176.64	264,176.64		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
BAC-BLR-2019-10-147	Catering Service for the Conduct of the Construction Safety and Health Training for Construction Workers on November 4 to 8, 2019 at the Occupational Safety and Health Center (OSHC)	BLR	No		17-Oct-19	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	29-Oct-19	n/a	n/a	n/a	GAA	125,000.00	125,000.00		125,000.00	125,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	Recommending Occupational Safety and Health Center (OSHC) Training/Function Rooms as the Venue for Conduct of OSHC Related Training Activities of the DOLE Central Office and Engaging the Services of its Exclusive Catering Service Provider, Laiya Gourmet

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					Pra-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending the Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MODE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Dalivery/ Completion/ Acceptance (If applicable)	
Total Alloted Budgat of Procurement Activities																			81,275,640.93	60,639,290.93	20,636,350.00											
Total Contract Price of Procurement Actitivites Conducted																			74,858,036.28			74,858,036.28	54,608,909.03	20,249,127.25								
Total Savings (Total Alloted Budget - Total Contract Price)																			6,417,604.65													
0N-GOING PROCUREMENT ACTIVITIES																																
BAC-AS-2019-08-097	Rental of Thirty-two (32) Units Multi-function Photocopying Machine for Year 2020 for a Period of One Year by the DOLE Central Office	AS	YES	Public Bidding	15-Aug-19	21-Aug-19	5-Sep-19	n/a	19-Sep-19	20-Sep-19	4-Oct-19	8-Oct-19 For approval						NEP (Subject to Approval of FY2020 GAA)	2,100,000.00	2,100,000.00					Commision on Audit, Internal Audit Service, Federation of Fil-Chinese Chamber of Commerce and Industry, Inc., Philippine Chamber of Commerce and Industry	20-Aug-19	n/a	20-Aug-19	20-Aug-19	20-Aug-19	n/a	
BAC-BWC-2019-08-107	Supply and Delivery of Personal Protective Equipment and Working Clothes for Labor Inspection Auditors and Labor Inspectors	BWC	No	Public Bidding	5-Sep-19	20-Sep-19	27-Sep-19	n/a	17-Oct-19	28-Oct-19	12-Nov-19	05-Dec-19	19-Dec-19	For approval				GAA	832,200.00	832,200.00					Commision on Audit, Internal Audit Service, Federation of Fil-Chinese Chamber of Commerce and Industry, Inc., Philippine Chamber of Commerce and Industry	3-Oct-19	n/a	3-Oct-19	3-Oct-19	3-Oct-19	n/a	
BAC-BLE-2019-10-129	Supply and Delivery of Various ICT Equipment for the PESO Employment Information System (PEIS) Program	BLE	No	Public Bidding	3-Oct-19	14-Oct-19	24-Oct-19	n/a	7-Nov-19	12-Nov-19	26-Nov-19	28-Nov-19	17-Dec-19	For approval				GAA	1,685,000.00	1,685,000.00					Commision on Audit, Internal Audit Service, Federation of Fil-Chinese Chamber of Commerce and Industry, Inc., Philippine Chamber of Commerce and Industry	14-Oct-19	n/a	14-Oct-19	14-Oct-19	14-Oct-19	n/a	
BAC-PS-2019-10-130	Supply and Delivery of Various ICT Equipment for DOLE Office Productivity	PS	No	Public Bidding	3-Oct-19	10-Oct-19	17-Oct-19	n/a	7-Nov-19	11-Nov-19	18-Nov-19	26-Nov-19	11-Dec-19	For approval				GAA	1,216,000.00	1,216,000.00					Commision on Audit, Internal Audit Service, Federation of Fil-Chinese Chamber of Commerce and Industry, Inc., Philippine Chamber of Commerce and Industry	10-Oct-20	n/a	10-Oct-20	10-Oct-20	10-Oct-20	n/a	

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Code (PAP)	Procurement Program/Project	PMO/ End-User	Is this an Early Procurement Activity (Yes/No)	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 the 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)	
BAC-PS-2019-10-131	Subscription of License Renewal for Fortigate 200D for One (1) Year	PS	No	Public Bidding	3-Oct-19	14-Oct-19	24-Oct-19	n/a	07-Nov-19	11-Nov-19	18-Nov-19	09-Dec-19	09-Dec-19	For approval				GAA	220,000.00	220,000.00					Commision on Audit, Internal Audit Service, Federation of Fil-Chinese Chamber of Commerce and Industry, Inc., Philippine Chamber of Commerce and Industry	14-Oct-19	n/a	14-Oct-19	14-Oct-19	14-Oct-19	n/a	
BAC-PS-2019-10-145	Supply and Delivery of Various ICT Equipment Supplies and Materials for DOLE Offices	PS	No	Public Bidding	17-Oct-19	23-Oct-19	07-Nov-19	n/a	21-Nov-19	25-Nov-19	05-Dec-19	12-Dec-19	23-Dec-19	For approval				GAA	297,240.00	297,240.00					Commision on Audit, Internal Audit Service, Federation of Fil-Chinese Chamber of Commerce and Industry, Inc., Philippine Chamber of Commerce and Industry	23-Oct-19	n/a	23-Oct-19	23-Oct-19	23-Oct-19	n/a	
BAC-PS-2019-10-146; BAC-BLE-2019-10-151	Supply and Delivery of Twenty-two (22) Units Laptop Computers (Branded-Brand New) for the Implementation of Labor Inspection System and Online Alien Employment Permit System	PS & B:E	No	Public Bidding	17-Oct-19	23-Oct-19	07-Nov-19	n/a	21-Nov-19	28-Nov-19	06-Dec-19	10-Dec-19	20-Dec-19	For approval				GAA	1,727,000.00		1,727,000.00				Commision on Audit, Internal Audit Service, Federation of Fil-Chinese Chamber of Commerce and Industry, Inc., Philippine Chamber of Commerce and Industry	23-Oct-19	n/a	23-Oct-19	23-Oct-19	23-Oct-19	23-Oct-19	
BAC-AS-2019-10-148	Provision of Termite and Pest Control Services of the DOLE-Central Office for a Period of One (1) Year	AS	Yes	Public Bidding	17-Oct-19	23-Oct-19	07-Nov-19	n/a	21-Nov-19	22-Nov-19	09-Dec-19	10-Dec-19 For Appoval						NEP (Subject to Approval of FY2020 GAA)	228,000.00	228,000.00					Commision on Audit, Internal Audit Service, Federation of Fil-Chinese Chamber of Commerce and Industry, Inc., Philippine Chamber of Commerce and Industry	23-Oct-19	n/a	23-Oct-19	23-Oct-19	23-Oct-19	n/a	

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					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 the 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)	
BAC-IPS-2019-10-157	Supply and Installation of Modular Partitions for the DOLE 1349 Hotline/Call Center	IPS	No	Public Bidding	24-Oct-19	31-Oct-19	07-Nov-19	n/a	21-Nov-19	25-Nov-19	11-Dec-19	12-Dec-19	20-Dec-19	For approval				GAA	310,700.00	310,700.00					Commision on Audit, Internal Audit Service, Federation of Fil-Chinese Chamber of Commerce and Industry, Inc., Philippine Chamber of Commerce and Industry	12-Nov-19	n/a	12-Nov-19	12-Nov-19	12-Nov-19	n/a	
BAC-AS-2019-10-160	Supply and Delivery of Five (5) Gallon Purified Drinking Water for Officials and Employees of the DOLE - Central Office for a Period of One (1) Year in 2020	AS	Yes	Public Bidding	30-Oct-19	6-Nov-19	15-Nov-19	n/a	28-Nov-19	29-Nov-19	11-Dec-19	12-Dec-19 For Approval						NEP (Subject to Approval of FY2020 GAA)	494,400.00	494,400.00					Commision on Audit, Internal Audit Service, Federation of Fil-Chinese Chamber of Commerce and Industry, Inc., Philippine Chamber of Commerce and Industry	6-Nov-19	n/a	6-Nov-19	6-Nov-19	6-Nov-19	n/a	
BAC-AS-2019-10-165	Subscription of Next Generation Endpoint Anti-virus for DOLE Central Office for 350 Licenses for One (1) Year	PS	No	Public Bidding	30-Oct-19	5-Nov-19	15-Nov-19	n/a	28-Nov-19	29-Nov-19	04-Dec-19	05-Dec-19	18-Dec-19	For approval				GAA	2,100,000.00	2,100,000.00					Commision on Audit, Internal Audit Service, Federation of Fil-Chinese Chamber of Commerce and Industry, Inc., Philippine Chamber of Commerce and Industry	6-Nov-19	n/a	6-Nov-19	6-Nov-19	6-Nov-19	n/a	
BAC-AS-2019-10-171	Provision of Courier Services of the DOLE Central Office for a Period of One (1) Year	AS	Yes	Public Bidding	30-Oct-19	30-Oct-19	07-Nov-19	n/a	28-Nov-19 Lot 2 only; No bid for Lot 1	29-Nov-19	10-Dec-19	12-Dec-19 For Approval						NEP (Subject to Approval of FY2020 GAA)	1,950,642.00	1,950,642.00					Commision on Audit, Internal Audit Service, Federation of Fil-Chinese Chamber of Commerce and Industry, Inc., Philippine Chamber of Commerce and Industry	12-Nov-19	n/a	12-Nov-19	12-Nov-19	12-Nov-19	n/a	

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					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 the 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)	
BAC-AS-2019-10-171	Provision of Courier Services (Domestic) of the DOLE Central Office for a Period of One (1) Year	AS	Yes	Re-bidding for Lot 1	30-Oct-19	13-Dec-19	19-Dec-19	n/a	10-Jan-20									NEP (Subject to Approval of FY2020 GAA)	756,377.50	756,377.50					Commision on Audit, Internal Audit Service, Federation of Fil-Chinese Chamber of Commerce and Industry, Inc., Philippine Chamber of Commerce and Industry	17-Dec-19	n/a	17-Dec-19	17-Dec-19	17-Dec-19	n/a	
BAC-AS-2019-10-172	Subscription of 150Mbps Internet Leased Line (Primary) For One (1) Year	AS	Yes	Public Bidding	7-Nov-19	14-Nov-19	21-Nov-19	n/a	05-Dec-19	5-Dec-19	On-going Post-qualification for 2nd LCB							NEP (Subject to Approval of FY2020 GAA)	2,160,000.00	2,160,000.00					Commision on Audit, Internal Audit Service, Federation of Fil-Chinese Chamber of Commerce and Industry, Inc., Philippine Chamber of Commerce and Industry	15-Nov-19	n/a	15-Nov-19	15-Nov-19	15-Nov-19	n/a	
BAC-BLE-2019-11-183	Printing of Enhanced Career Guidance and Employment Coaching Modules	BLE	Yes	Public Bidding	15-Nov-19	21-Nov-19	28-Nov-19	n/a	12-Dec-19 FAILED	-	-	-	-	-	-	-	-	NEP (Subject to Approval of FY2020 GAA)	100,000.00	100,000.00					Commision on Audit, Internal Audit Service, Federation of Fil-Chinese Chamber of Commerce and Industry, Inc., Philippine Chamber of Commerce and Industry	22-Nov-19	n/a	22-Nov-19	22-Nov-19	22-Nov-19	n/a	
				Re-bidding		16-Dec-19	n/a	n/a	10-Jan-20																17-Dec-19	n/a	17-Dec-19	17-Dec-19	17-Dec-19	n/a	
BAC-BWSC-2019-11-186	License Renewal for One (1) Year f or Sophos XG 210 with Digi Cert Wildcar SSL	BWSC	Yes	Public Bidding	15-Nov-19	20-Nov-19	28-Nov-19	n/a	12-Dec-19	16-Dec-19	19-Dec-19	12-Dec-19 For Approval						NEP (Subject to Approval of FY2020 GAA)	260,000.00	260,000.00					Commision on Audit, Internal Audit Service, Federation of Fil-Chinese Chamber of Commerce and Industry, Inc., Philippine Chamber of Commerce and Industry	22-Nov-19	n/a	22-Nov-19	22-Nov-19	22-Nov-19	n/a	

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Code (PAP)	Procurement Program/Project	PMO/ End-User	Is this an Early Procurement Activity (Yes/No)	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 ths 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 the 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)	
BAC-PS-2019-11-188	Supply, Delivery and Installation of Wireless LAN Controller and Access Point	PS	No	Public Bidding	18-Nov-19	21-Nov-19	28-Nov-19	n/a	12-Dec-19	13-Dec-19	19-Dec-19	19-Dec-19	23-Dec-19	For approval				GAA	2,251,500.00		2,251,500.00				Commision on Audit, Internal Audit Service, Federation of Fil-Chinese Chamber of Commerce and Industry, inc., Philippine Chamber of Commerce and Industry	22-Nov-19	n/a	22-Nov-19	22-Nov-19	22-Nov-19	n/a	
BAC-PS-2019-11-189	Supply and Delivery of Forty (40) Units Desktop Computers (Branded-Brand New) Small Form Factor for the DOLE Central Office	PS	No	Public Bidding	18-Nov-19	21-Nov-19	28-Nov-19	n/a	12-Dec-19	13-Dec-19	18-Dec-19	19-Dec-19	26-Dec-19	For approval				GAA	2,800,000.00		2,800,000.00				Commision on Audit, Internal Audit Service, Federation of Fil-Chinese Chamber of Commerce and Industry, inc., Philippine Chamber of Commerce and Industry	22-Nov-19	n/a	22-Nov-19	22-Nov-19	22-Nov-19	n/a	
BAC-IPS-2019-11-191	Printing of 2020 Philippine Labor	IPS	Yes	Public Bidding	18-Nov-19	21-Nov-19	28-Nov-19		12-Dec-19 FAILED									NEP (Subject to Approval of FY2020 GAA)	612,000.00	612,000.00					Commision on Audit, Internal Audit Service, Federation of Fil-Chinese Chamber of Commerce and Industry, inc., Philippine Chamber of Commerce and Industry	22-Nov-19	n/a	22-Nov-19	22-Nov-19	22-Nov-19	n/a	
				Re-bidding		24-Dec-19	n/a	n/a	10-Jan-20																	17-Dec-19	n/a	17-Dec-19	17-Dec-19	17-Dec-19	n/a	
BAC-BLE-2019-11-197	Photo and Video Coverage, with Same Day Edit during the 20th National PESO Congress	BLE	Yes	Public Bidding	21-Nov-19	28-Nov-19	05-Dec-19	n/a	19-Dec-19	20-Dec-19	On-going							NEP (Subject to Approval of FY2020 GAA)	200,000.00	200,000.00					Commision on Audit, Internal Audit Service, Federation of Fil-Chinese Chamber of Commerce and Industry, Inc., Philippine Chamber of Commerce and Industry	29-Nov-19	n/a	29-Nov-19	29-Nov-19	29-Nov-19	n/a	

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					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 the Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MDOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (if applicable)	
BAC-PS-2019-11-199	Supply and Delivery of 156 Units Desktop Computers (Branded- Brand New) Small Form Factor	PS	Yes	Public Bidding	21-Nov-19	28-Nov-19	05-Dec-19	n/a	10-Jan-20									NEP (Subject to Approval of FY2020 GAA)	11,700,000.00		11,700,000.00				Commision on Audit, Internal Audit Service, Federation of Fil-Chinese Chamber of Commerce and Industry, Inc., Philippine Chamber of Commerce and Industry	29-Nov-19	n/a	29-Nov-19	29-Nov-19	29-Nov-19	n/a	
BAC-HRDS-2019-11-200	Purchase of Four Hundred Seventy Six Vials of Pneumococcal Vaccine (Pneumonia)	HRDS	Yes	Public Bidding	21-Nov-19	28-Nov-19	05-Dec-19	n/a	19-Dec-19 FAILED									NEP (Subject to Approval of FY2020 GAA)	714,000.00	714,000.00					Commision on Audit, Internal Audit Service, Federation of Fil-Chinase Chamber of Commerce and Industry, Inc., Philippine Chamber of Commerce and Industry	29-Nov-19	n/a	29-Nov-19	29-Nov-19	29-Nov-19	n/a	
				Re-bidding		6-Jan-20	14-Jan-20	n/a	28-Jan-20																Commision on Audit, Internal Audit Service, Federation of Fil-Chinese Chamber of Commerce and Industry, Inc., Philippine Chamber of Commerce and industry	8-Jan-20	n/a	8-Jan-20	8-Jan-20	8-Jan-20	n/a	
BAC-BWC-2019-11-203	Supply, Delivery and Assembly of Various Office Furniture for Bureau of Working Conditions	BWC	No	Public Bidding	28-Nov-19	30-Nov-19	10-Dec-19	n/a	23-Dec-19	23-Dec-19	26-Dec-19	27-Dec-19	27-Dec-19	For approval				GAA	1,718,500.00		1,718,500.00				Commision on Audit, Internal Audit Service, Federation of Fil-Chinese Chamber of Commerce and Industry, Inc., Philippine Chamber of Commerce and Industry	2-Dec-19	n/a	2-Dec-19	2-Dec-19	2-Dec-19	n/a	

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					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 the 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)	
BAC-IPS-2019-11-207	One (1) Year Subscription of DOLE Centralized Subscription of Newspapers	IPS	Yes	Public Bidding	11-Nov-19 CANCELLED	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	NEP (Subject to Approval of FY2020 GAA)							Commision on Audit, Internal Audit Service, Federation of Fil-Chinese Chamber of Commerce and Industry, Inc., Philippine Chamber of Commerce and Industry	n/a	n/a	n/a	n/a	n/a	n/a	Approved Budget for the Contract: Php 438,668.00
BAC-IPS-2019-11-208	One (1) Year Subscription of Magazines and Foreign Newspapers for DOLE Central Office	IPS	Yes	Public Bidding	11-Nov-19 CANCELLED	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/e	n/a	NEP (Subject to Approval of FY2020 GAA)							Commision on Audit, Internal Audit Service, Federation of Fil-Chinese Chamber of Commerce and Industry, Inc., Philippine Chamber of Commerce and Industry	n/a	n/a	n/a	n/a	n/a	n/a	Approved Budget for the Contract: Php 260,981.00
BAC-OSEC-2019-12-215	Renovation of DOLE-OSEC Conference Room, Repainting of Existing Roofing and Installation of DOLE Signage	OSEC	No	Public Bidding	5-Dec-19	7-Dec-19	19-Dec-19	n/a	10-Jan-20									GAA	1,176,034.02		1,176,034.02				Commision on Audit, Internal Audit Service, Federation of Fil-Chinese Chamber of Commerce and Industry, Inc., Philippine Chamber of Commerce and Industry; Philippine Constructors Association, Inc.	12-Dec-19	n/a	12-Dec-19	12-Dec-19	12-Dec-19	n/a	
BAC-DSEC-2019-12-217	Repair and Replacement of Existing Windows to Aluminum Casement Windows from Fourth to Seventh Floors	OSEC	No	Public Bidding	5-Dec-19	7-Dec-19	19-Dec-19	n/a	10-Jan-20									GAA	2,087,889.45		2,087,889.45				Commision on Audit, Internal Audit Service, Federation of Fil-Chinese Chamber of Commerce and Industry, Inc., Philippine Chamber of Commerce and Industry; Philippine Constructors Association, Inc.	12-Dec-19	n/a	12-Dec-19	12-Dec-19	12-Dec-19	n/a	

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					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 the 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)	
BAC-AS-2019-12-216	Supply and Delivery of Cell Cards for the DOLE Officials and Employees for CY 2020	AS	Yes	Public Bidding	5-Dec-19	7-Dec-19	19-Dec-19	n/a	10-Jan-20									NEP (Subject to Approval of FY2020 GAA)	1,725,672.00	1,725,672.00					Commision on Audit, Internal Audit Service, Federation of Fil-Chinese Chamber of Commerce and Industry, Inc., Philippine Chamber of Commerce and Industry	12-Dec-19	n/a	12-Dec-19	12-Dec-19	12-Dec-19	n/a	
BAC-HROS-2019-12-235	Services of a Training Institution/Provider for the Conduct of Effective Technical Writing	HRDS	Yes	Public Bidding	5-Dec-19 Awaiting for the Revised Terms of Reference													NEP (Subject to Approval of FY2020 GAA)	145,600.00	145,600.00					Commision on Audit, Internal Audit Service, Federation of Fil-Chinese Chamber of Commerce and Industry, Inc., Philippine Chamber of Commerce and Industry	-	n/a	-	-	-	n/a	
BAC-BLE-2019-12-238	Subscription of 30Mbps Internet Leased Line Connection via Fiber Optic Cable for Six (6) Months	BLE	Yes	Public Bidding	5-Dec-19	12-Dec-19	19-Dec-19	n/a	10-Jan-20									NEP (Subject to Approval of FY2020 GAA)	200,000.00	200,000.00					Commision on Audit, Internal Audit Service, Federation of Fil-Chinese Chamber of Commerce and Industry, Inc., Philippine Chamber of Commerce and Industry	12-Dec-19	n/a	12-Dec-19	12-Dec-19	12-Dec-19	n/e	
BAC-PS-2019-12-242	Supply and Delivery of Various ICT Supplies and Materials for DOLE Offices	PS	Yes	Public Bidding	19-Dec-19	6-Jan-19	14-Jan-19	n/a	10-Jan-19									NEP (Subject to Approval of FY2020 GAA)	338,000.00	338,000.00					Commision on Audit, Internal Audit Service, Federation of Fil-Chinese Chamber of Commerce and Industry, Inc., Philippine Chamber of Commerce and Industry	8-Jan-19	n/a	8-Jan-19	8-Jan-19	8-Jan-19	n/a	

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					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 the 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)	
BAC-BLE-2019-11-179	Supply and Delivery of Various ICT Equipment for PESO Related Activities	BLE	No	Small Value Procurement	11-Nov-19	20-Nov-19 Bidding for Lots 1,2,3, 5 and 6 & 13 & 20 -Dec 19 (Bidding for Lot 4)	n/a	n/a	25-Nov-19 16-Dec-19; 23-Dec-19	04-Dec-19 26 Dec-19	27-Dec-19	27-Dec-19	27-Dec-19	For approval				GAA	351,000.00		351,000.00				n/a	n/a	n/a	n/a	n/a	n/a	n/a	
BAC-HRDS-2019-11-180	Supply and Delivery of One (1) Unit ID Maker Printer	HRDS	No	Small Value Procurement	15-Nov-19	20-Nov-19 04-Dec-19	n/a	n/a	26-Nov-19 09-Dec-19	27-Nov-19 FAILED 12-Dec-19	12-Dec-19	27-Dec-19	27-Dec-19	For approval				GAA	100,000.00		100,000.00				n/a	n/a	n/a	n/a	n/a	n/a	n/a	
BAC-BWSC-2019-11-193	Supply and Delivery of Folding Display Panels, Pop-up Disyplay System, Hard Case Promotion Table and Roll-up Banner	BWSC	No	Small Value Procurement	15-Nov-19	20-Nov-19 29-Nov-19	n/a	n/a	25-Nov-19 FAILED; 03-Dec-19	05-Dec-19	11-Dec-19	27-Dec-19	27-Dec-19	For approval				GAA	225,000.00		225,000.00				n/a	n/a	n/a	n/a	n/a	n/a	n/a	
BAC-IPS-2019-11-198	Supply and Delivery of Various Office Equipment	IPS	No	Small Value Procurement	21-Nov-19	27-Nov-19	n/a	n/a	02-Dec-19	03-Dec-19	11-Dec-19	23-Dec-19	23-Dec-19	For approval				GAA	102,950.00	66,240.00	36,710.00				n/a	n/a	n/a	n/a	n/a	n/a	n/a	
BAC-BLR-2019-12-239	Catering Service for the Signing of Memorandum of Agreement to Institutionalize the Labor & Employment Education Services (LEES) e-Learning Portal in Celebration of 63rd BLR Anniversary on January 16, 2019 at the LGLC, Blas F. Ople Hall, San Jose St., Intramuros, Manila	BLR	Yes	Small Value Procurement	10-Dec-19	14-Dec-19 24-Dec-19	n/a	n/a	18-Dec-19 01-Jan-20	On-going								NEP (Subject to Approval of FY2020 GAA)	108,000.00	108,000.00					n/a	n/a	n/a	n/a	n/a	n/a	n/a	
BAC-OSEC-2019-12-240	Supply and Delivery of Five (5) Units Sofa for the Reception/Holding Area of the Office of the Secretary	OSEC	No	Small Value Procurement	12-Dec-19	14-Dec-19	n/a	n/a	18-Dec-19	18-Dec-19	20-Dec-19	27-Dec-19	27-Dec-19	For approval				GAA	242,500.00		242,500.00				n/a	n/a	n/a	n/a	n/a	n/a	n/a	
BAC-IPS-2019-11-202	One to Three Minute Video Production of the DOLE Workers Protection Advocacy Program	IPS	No	Scientific, Scholarly or Artistic Work, Exclusive Technology and Media Services	11-Nov-19 26-Nov-19	n/a	n/a	n/a	n/a	27-Nov-19	27-Nov-19	27-Nov-19	27-Nov-19	For approval				GAA	400,000.00	400,000.00					n/a	n/a	n/a	n/a	n/a	n/a	n/a	
BAC-IPS-2019-11-211	Newspaper Publication of the DOLE 87th Anniversary Supplement	IPS	Yee	Scientific, Scholarly or Artistic Work, Exclusive Technology and Media Services	28-Nov-19	n/a	n/a	n/a	n/a	Awaiting for the Abstract of Price Quotation								NEP (Subject to Approval of FY2020 GAA)	400,000.00	400,000.00					n/a	n/a	n/a	n/a	n/a	n/a	n/a	

ANNEX B

Department of Labor and Employment Procurement Monitoring Report as of December 31, 2019

Code (PAP)	Procurement Program/Project	PMO/ End-User	Is this an Early Procurement Activity (Yes/No)	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 the 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)	
BAC-IPS-2019-11-212	Newspaper Publication of 2020 Labor Day Supplement	IPS	Yes	Scientific, Scholarly or Artistic Work, Exclusive Technology and Media Services	28-Nov-19					Awaiting for the Abstract of Price Quotation								NEP (Subject to Approval of FY2020 GAA)	400,000.00	400,000.00					n/a	n/a	n/a	n/a	n/a	n/a	n/a	
BAC-ILAB-2019-10-153	Printing of DOLE Verification Fee Official Receipts for CY 2020	ILAB	Yes	Agency-to-Agency	17-Oct-19	n/a	n/a	n/a	n/a	n/a	n/a	17-Oct-19 For Approval						NEP (Subject to Approval of FY2020 GAA)	5,100,000.00	5,100,000.00					n/a	n/a	n/a	n/a	n/a	n/a	n/a	
BAC-ILAB-2019-10167	Subscription of Web Hosting Service for ILAB Database System for One (1) Year	ILAB	Yes	Agency-to-Agency	30-Oct-19	n/a	n/a	n/a	n/a	n/a	n/a	30-Oct-19 For Approval						NEP (Subject to Approval of FY2020 GAA)	2,870,794.78	2,870,794.78					n/a	n/a	n/a	n/a	n/a	n/a	n/a	
BAC-HRDS-2019-11-185	Purchase of 476 Vials of Influenza Quadrivalent Vaccine for DOLE Employees	HRDS	Yes	Agency-to-Agency	15-Nov-19	n/a	n/a	n/a	n/a	n/a	n/a	15-Nov-19 For Approval						NEP (Subject to Approval of FY2020 GAA)	357,000.00	357,000.00					n/a	n/a	n/a	n/a	n/a	n/a	n/a	
BAC-IPS-2019-11-209	Lease of Venue for the Conduct of CY 2020 Dender Deepening Workshop, Mid-year Performance Assessment & Green our DOLE Program	IPS	Yes	Lease of Venue	28-Nov-19	n/a	n/a	n/a	n/a	Awaiting for the Abstract of Price Quotation								NEP (Subject to Approval of FY2020 GAA)	162,000.00	162,000.00					n/a	n/a	n/a	n/a	n/a	n/a	n/a	
BAC-HRDS-2019-12-219	Lease of Venue for the Conduct of the Training-Workshop on the Revised AO No. 55 for the DOLE Regional Offices and Central Office Administrative Complaints Committee Members on April 14 to 15, 16 to 17, 2020 in Metro Manila	HRDS	Yes	Lease of Venue	5-Dec-19	n/a	n/a	n/a	n/a	Awaiting for the Abstract of Price Quotation								NEP (Subject to Approval of FY2020 GAA)	288,000.00	288,000.00					n/a	n/a	n/a	n/a	n/a	n/a	n/a	
BAC-HRDS-2019-12-220	Lease of Venue for the Conduct of the Training for Coaching and Mentoring on February 2020 in Metro Manila	HRDS	Yes	Lease of Venue	5-Dec-19	n/a	n/a	n/a	n/a	Awaiting for the Abstract of Price Quotation								NEP (Subject to Approval of FY2020 GAA)	271,500.00	271,500.00					n/a	n/a	n/a	n/a	n/a	n/a	n/a	
BAC-BLR-2019-12-221	Lease of Venue for the Conduct of BLR Strategic Planning, GAD Orientation & Organizational Development in Region 3	BLR	Yes	Lease of Venue	5-Dec-19	n/a	n/a	n/a	n/a	Awaiting for the Abstract of Price Quotation								NEP (Subject to Approval of FY2020 GAA)	270,000.00	270,000.00					n/a	n/a	n/a	n/a	n/a	n/a	n/a	

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BAC-BLR-2019-12-223	Lease of Venue for the Conduct of Visayas Wide Capacity Development for Regional Operations Focal Persons on August 9 to 13, 2020 in Iloilo City	BLR	Yes	Lease of Venue	5-Dec-19	n/a	n/a	n/a	n/a	Awaiting for the Abstract of Price Quotation								NEP (Subject to Approval of FY2020 GAA)	320,000.00	320,000.00					n/a	n/a	n/a	n/a	n/a	n/a	n/a	
BAC-BLR-2019-12-224	Lease of Venue for the Conduct of Mindanao Wide Capacity Development for Regional Operations Focal Persons on August 23 to 27, 2020 in Davao City	BLR	Yes	Lease of Venue	5-Dec-19	n/a	n/a	n/a	n/a	Awaiting for the Abstract of Price Quotation								NEP (Subject to Approval of FY2020 GAA)	360,000.00	360,000.00					n/a	n/a	n/a	n/a	n/a	n/a	n/a	
BAC-BLR-2019-12-225	Lease of Venue for the Conduct of Luzon Wide Capacity Development for Regional Operations Focal Persons on July 19 to 23, 2020 in Manila	BLR	Yes	Lease of Venue	5-Dec-19	n/a	n/a	n/a	n/a	Awaiting for the Abstract of Price Quotation								NEP (Subject to Approval of FY2020 GAA)	480,000.00	480,000.00					n/a	n/a	n/a	n/a	n/a	n/a	n/a	
BAC-HRDS-2019-12-236	Lease of Venue for the Conduct of Effective Technical Writing on April 2020 in Metro Manila	HRDS	Yes	Lease of Venue	5-Dec-19	n/a	n/a	n/a	n/a	Awaiting for the Abstract of Price Quotation								NEP (Subject to Approval of FY2020 GAA)	417,100.00	417,100.00					n/a	n/a	n/a	n/a	n/a	n/a	n/a	
BAC-HRDS-2019-12-237	Lease of Venue for the Conduct of the Seminar on Character Building and Value Enhancement Program on 2nd Week of May 2020 outside Metro Manila	HRDS	Yes	Lease of Venue	5-Dec-19	n/a	n/a	n/a	n/a	Awaiting for the Abstract of Price Quotation								NEP (Subject to Approval of FY2020 GAA)	140,000.00	140,000.00					n/a	n/a	n/a	n/a	n/a	n/a	n/a	
BAC-OS-2019-09-109	Repair, Supply and Installation of New Variable Refrigerant Volume (VRV), Multi-split Type Air-conditioning Units	OSEC	No	Adjecent or Contiguous	5-Sep19 15-Oct-19	n/a	n/a	n/a	n/a	n/a	27-Nov-19	17-Dec-19	17-Dec-19	For approval				GAA	3,700,000.00		3,700,000.00				n/a	n/a	n/a	n/a	n/a	n/a	n/a	
BAC_AS-2019-11-213	Supplemental Work for the Rehabilitation of Electrical Wires Including Upgrading of Present Load of the DOLE Main Buildin	AS	No	Adjacent or Contiguous	21-Nov-19	n/a	n/a	n/a	n/a	n/a	20-Dec-19	For approval						GAA	1,797,427.54		1,797,427.54				n/a	n/a	n/a	n/a	n/a	n/a	n/a	
										Total Alloted Budget of On-going Procurement Activities									111,673,920.21	81,760,359.20	29,913,561.01											

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Prepared by:

MA. VICTORIA E. MARQUEZ
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Recommended for Approval by:

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BAC Chairperson

APPROVED:

SILVESTRE H. BELLO III
Secretary