ANNEX B

Department of Labor and Employment Procurement Monitoring Report as of June 30, 2018

Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	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	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																														
A. 2017 Projects																														
BAC-AS-103-17	Provision of Janitorial Services for One (1) Year (2017-2018) in the DOLE Central Office	AS	Public Bidding	18-Jul-17	08-Aug-17	15-Aug-17	29-Aug-17	29-Aug-17	05-Sep-17	08-Jan-18	09-Mar-18	9-May-18	11-May-18	On-going (One Year Contract)	One Year	GAA	9,063,532.80	9,063,532.80		8,379,418.37	8,379,418.37		Commision on Audit, Internal Audit Service, Federation of Fil-Chinese Chamber of Commerce and Industry, Inc., Philippine Chamber of Commerce and Industry	09-Aug-17	09-Aug-17	09-Aug-17	09-Aug-17	09-Aug-17	n/a	
BAC-FMS-085-17	Outsourcing of Manpower Services for the DOLE Central Office for One (1) Year	FMS	Public Bidding	20-Jun-17	12-Jul-17	25-Jul-17	15-Aug-17	15-Aug-17	23-Aug-17	11-Oct-17	18-Dec-17	14-Mar-18	21-Mar-18	On-going (One Year Contract)	One Year	GAA	42,793,581.96	42,793,581.96		40,940,520.00	40,940,520.00		Commision on Audit, Internal Audit Service, Federation of Fil-Chinese Chamber of Commerce and Industry, Inc., Philippine Chamber of Commerce and Industry	13-Jul-17	13-Jul-17	13-Jul-17	13-Jul-17	13-Jul-17	n/a	
BAC-AS-086-17	Provision of Security Services for a Period of One (1) Year in the DOLE Central Office	AS	Public Bidding	20-Jun	14-Jul-17	25-Jul-17	15-Aug-17	15-Aug-17	23-Aug-17	11-Oct-17	21-Nov-17	16-Mar-18	19-Mar-18	On-going (One Year Contract)	One Year	GAA	13,936,000.00	13,936,000.00		13,242,266.72	13,242,266.72		Commision on Audit, Internal Audit Service, Federation of Fil-Chinese Chamber of Commerce and Industry, Inc., Philippine Chamber of Commerce and Industry	20-Jul-17	20-Jul-17	20-Jul-17	20-Jul-17	20-Jul-17	n/a	
BAC-PS-112-17	Purchase of Four (4) Units Branded Rack Mounted Server (IU) and 350 Licenses for Renewal Subscription of MFE Endpoint Protection-Adv1YGL (P+)	PS	Public Bidding	01-Aug-17	10-Aug-17	23-Aug-17	05-Sep-17	05-Sep-17	19-Sep-17	24-Oct-17	21-Nov-17	22-Jan-18	18-Jan-18 22-Jan-18	31-Jan-18 23-Jan-18	6-Feb-18 13-Feb-18	GAA	3,020,000.00		3,020,000.00	2,270,161.28		2,270,161.28	Commision on Audit, Internal Audit Service, Federation of Fil-Chinese Chamber of Commerce and Industry, Inc., Philippine Chamber of Commerce and Industry	14-Aug-17	14-Aug-17	14-Aug-17	14-Aug-17	14-Aug-17	n/a	

Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	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	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-115-17	Repair and Renovation of Ground Floor, Administrative Service, International Labor Affairs Bureau and Bureau of Working Conditions	AS	Public Bidding (Re-bidding)	08-Aug-17	31-Oct-17	07-Nov-17	21-Nov-17	21-Nov-17	24-Nov-17	28-Nov-17	20-Dec-17	23-Jan-18	23-Jan-18	On-going	(Project Duration: 180 days)	GAA	27,298,113.49		27,298,113.49	25,963,344.44		25,963,344.44	Commision on Audit, Internal Audit Service, Federation of Fil-Chinese Chamber of Commerce, Industry, Inc., Philippine Chamber of Commerce and Industry, and Philippine Constructors Association, Inc.	06-Nov-17	06-Nov-17	06-Nov-17	06-Nov-17	06-Nov-17	n/a	
BAC-AS-148-17	Rehabilitation of Electrical Wires Including Upgrade of Present Load of the DOLE Main Building	AS	Public Bidding (Re-bidding)	05-Sep-17	13-Nov-17	21-Nov-17	05-Dec-17	05-Dec-17	05-Dec-17	12-Dec-17	29-Dec-17	19-Feb-18	26-Feb-18	Expected Project Completion: 8-Jun-18. The end-user issued Notice of Extension for the Completion of the Project	On-going	GAA	7,248,007.97		7,248,007.97	7,195,122.32		7,195,122.32	Commision on Audit, Internal Audit Service, Federation of Fil-Chinese Chamber of Commerce, Industry, Inc., Philippine Chamber of Commerce and Industry, and Philippine Constructors Association, Inc.	17-Nov-17	17-Nov-17	17-Nov-17	17-Nov-17	17-Nov-17	n/a	
BAC-BLE-153-17	Subscription of 30Mbps Internet Leased Line Connection via Fiber Optic Cable for One (1) Year	BLE	Public Bidding	19-Sep-17	29-Sep-17	11-Oct-17	3-Nov-17	3-Nov-17	7-Nov-17	21-Nov-17	29-Dec-17	14-Feb-18	19-Feb-18	On-going (One Year Contract)	One Year	GAA	768,000.00	768,000.00		383,040.00	383,040.00		Commision on Audit, Internal Audit Service, Federation of Fil-Chinese Chamber of Commerce and Industry, Inc., Philippine Chamber of Commerce and Industry	03-Oct-17	03-Oct-17	03-Oct-17	03-Oct-17	03-Oct-17	n/a	
BAC-AS-154-17	Fire Protection System of the DOLE Main Building	AS	Public Bidding (Re-bidding)	19-Sep-17	12-Nov-17	20-Nov-17	05-Dec-17	05-Dec-17	05-Dec-17	12-Dec-17	29-Dec-17	19-Feb-18	26-Feb-18	Expected Project Completion: 8-Jun-18. The end-user issued Notice of Extension for the Completion of the Project	On-going	GAA	5,714,662.51		5,714,662.51	5,610,493.57		5,610,493.57	Commision on Audit, Internal Audit Service, Federation of Fil-Chinese Chamber of Commerce, Industry, Inc., Philippine Chamber of Commerce and Industry, and Philippine Constructors Association, Inc.	17-Nov-17	17-Nov-17	17-Nov-17	17-Nov-17	17-Nov-17	n/a	
BAC-PS-162-17	Rehabilitation of the DOLE Data Center Server Room and Structured Cabling of the DOLE Main Building	PS	Public Bidding	02-Oct-17	10-Oct-17	19-Oct-17	03-Nov-17	03-Nov-17	07-Nov-17	24-Nov-17	20-Dec-17	28-Feb-18	1-Mar-18	On-going	Project Duration: 180 days	GAA	8,050,000.00		8,050,000.00	8,028,916.00		8,028,916.00	Commision on Audit, Internal Audit Service, Federation of Fil-Chinese Chamber of Commerce, Industry, Inc., Philippine Chamber of Commerce and Industry, and Philippine Constructors Association, Inc.	11-Oct-17	11-Oct-17	11-Oct-17	11-Oct-17	11-Oct-17	n/a	

Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	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	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-167-17	Construction of Four (4) Storey Extension Office Building of DOLE with Roof Deck	AS	Public Bidding	02-Oct-17	10-Oct-17	19-Oct-17	03-Nov-17	03-Nov-17	07-Nov-17	28-Nov-17	19-Dec-17	29-Jan-18	2-Feb-18	On-going	(Project Duration: 330 days)	GAA	45,251,901.54		45,251,901.54	43,668,000.00		43,668,000.00	Commision on Audit, Internal Audit Service, Federation of Fil-Chinese Chamber of Commerce, Industry, Inc., Philippine Chamber of Commerce and Industry, and Philippine Constructors Association, Inc.	11-Oct-17	11-Oct-17	11-Oct-17	11-Oct-17	11-Oct-17	n/a	
BAC-ILAB-172-17	Supply, Delivery and Installation of Various Office Furniture for International Labor Affairs Bureau Office	ILAB	Public Bidding	11-Oct-17	25-Oct-17	03-Nov-17	21-Nov-17	21-Nov-17	24-Nov-17	28-Nov-17	29-Dec-17	21-Feb-18	21-Feb-18	Expected Project Completion: 6-Apr-18;	Due to renovation of the DOLE Building, the end-user issued Notice of Extension for the Completion of the Project	GAA	6,850,085.00		6,850,085.00	2,738,351.84		2,738,351.84	Commision on Audit, Internal Audit Service, Federation of Fil-Chinese Chamber of Commerce and Industry, Inc., Philippine Chamber of Commerce and Industry	26-Oct-17	26-Oct-17	26-Oct-17	26-Oct-17	26-Oct-17	n/a	
BAC-ILAB-178-17	Subscription of 20Mbps DLL Internet Access Service via Fiber Optic Cable for International Labor Affairs Bureau's Database Server	ILAB	Public Bidding	19-Oct-17	25-Oct-17	03-Nov-17	21-Nov-17	21-Nov-17	24-Nov-17	28-Nov-17	14-Dec-17	19-Jan-18	22-Jan-18	On-going (One Year Contract)	One Year	GAA	700,000.00	700,000.00		269,068.00	269,068.00		Commision on Audit, Internal Audit Service, Federation of Fil-Chinese Chamber of Commerce and Industry, Inc., Philippine Chamber of Commerce and Industry	26-Oct-17	26-Oct-17	26-Oct-17	26-Oct-17	26-Oct-17	n/a	
BAC-AS-180-17	Supply, Delivery and Installation of Three (3) Units Brand New Elevators	AS	Public Bidding	07-Nov-17	13-Nov-17	21-Nov-17	12-Dec-17	12-Dec-17	12-Dec-17	19-Dec-17	29-Dec-17	13-Mar-18	20-Mar-18	On-going	(Project Duration: 10 months)	GAA	9,810,000.00		9,810,000.00	9,792,000.00		9,792,000.00	Commision on Audit, Internal Audit Service, Federation of Fil-Chinese Chamber of Commerce and Industry, Inc., Philippine Chamber of Commerce and Industry	17-Nov-17	17-Nov-17	17-Nov-17	17-Nov-17	17-Nov-17	n/a	
BAC-ILAB-191-17	Supply, Delivery and Installation of Air-conditioning System at the International Labor Affairs Bureau Located at the 3rd Floor, DOLE Main Building	ILAB	Public Bidding	11-Oct-17 Advised to revise the Terms of Reference, Date returned: 8-Nov-17	13-Nov-17	21-Nov-17	05-Dec-17	05-Dec-17	05-Dec-17	15-Dec-17	29-Dec-17	5-Mar-18	8-Mar-18	Expected Project Completion: 7-Apr-18.	Due to renovation of the DOLE building, the end-user issued Notice of Extention for the Completion of the Delivery of the Project	GAA	1,626,700.05		1,626,700.05	1,487,000.00		1,487,000.00	Commision on Audit, Internal Audit Service, Federation of Fil-Chinese Chamber of Commerce and Industry, Inc., Philippine Chamber of Commerce and Industry	17-Nov-17	17-Nov-17	17-Nov-17	17-Nov-17	17-Nov-17	n/a	

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BAC-PS-195-17	Purchase of Fifty –five (55) Units Printer (New-Branded) and Seven Hundred Seventy-five (775) Units Uninterruptible Power Supply for Desktop	PS	Public Bidding	07-Nov-17	13-Nov-17	21-Nov-17	05-Dec-17	05-Dec-17	05-Dec-17	12-Dec-17	29-Dec-17	5-Feb-18 2-Mar-18	5-Feb-18 2-Mar-18	7-Feb-18 6-Mar-18	12-Feb-18 13-Apr-18	GAA	2,615,000.00	1,240,000.00	1,375,000.00	2,128,750.00	1,147,000.00	981,750.00	Commision on Audit, Internal Audit Service, Federation of Fil-Chinese Chamber of Commerce and Industry, Inc., Philippine Chamber of Commerce and Industry	17-Nov-17	17-Nov-17	17-Nov-17	17-Nov-17	17-Nov-17	n/a	
BAC-OS-212-17	Renovation of Stairs Located at the DOLE Main Building	AS	Public Bidding	12-Dec-17	08-Dec-17	15-Dec-17	27-Dec-17	27-Dec-17	27-Dec-17	29-Dec-17	29-Dec-17	7-Mar-18	14-Mar-18	Expected Project Completion: 7-May-18.	The end-user issued Notice of Extension for the Completion of the Project	GAA	1,801,463.74		1,801,463.74	1,786,857.80		1,786,857.80	Commision on Audit, Internal Audit Service, Federation of Fil-Chinese Chamber of Commerce, Industry, Inc., Philippine Chamber of Commerce and Industry, and Philippine Constructors Association, Inc.	14-Dec-17	14-Dec-17	14-Dec-17	14-Dec-17	14-Dec-17	n/a	
BAC-OS-215-17	Repair and Renovation of the 6th Floor, BF Condominium, Intramuros Manila	AS	Public Bidding	12-Dec-17	08-Dec-17	15-Dec-17	27-Dec-17	27-Dec-17	27-Dec-17	29-Dec-17	29-Dec-17	19-Feb-18	26-Feb-18	Expected Project Completion: 14-June-18.	The end-user issued Notice of Extension for the Completion of the Project	GAA	5,749,551.66		5,749,551.66	5,672,084.29		5,672,084.29	Commision on Audit, Internal Audit Service, Federation of Fil-Chinese Chamber of Commerce, Industry, Inc., Philippine Chamber of Commerce and Industry, and Philippine Constructors Association, Inc.	14-Dec-17	14-Dec-17	14-Dec-17	14-Dec-17	14-Dec-17	n/a	
BAC-AS-055-17	Internet Subscription of Dedicated Internet Leased Line at 10mbps for CCTV Connections for One Year	AS	Small Value Procurement	16-May-17	20-May-17	n/a	n/a	24-May-17	25-May-17	29-Jun-17	11-Jul-17	2-Jul-18	2-Jul-18	On-going (One Year Contract)	One Year	GAA	268,800.00	268,800.00		268,800.00	268,800.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
BAC-IAS-156-17	Supply, Delivery and Installation of Air Conditioning Units for Internal Audit Service Office	IAS	Small Value Procurement	19-Sep-17	04-Oct-17	n/a	n/a	9-Oct-17	18-Oct-17	18-Dec-17	19-Dec-17	22-Jan-18	22-Jan-18	Expected Delivery Completion: 12-Feb-18	Due to renovation of the DOLE building, the end-user issued Notice of Extention for the Completion of the Delivery of the Project	GAA	811,915.03		811,915.03	543,900.00		543,900.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
BAC-ILAB-159-17	Purchase of Two (2) Units Uninterruptible Power Supply, Three (3) Units Laptop and Two (2) Units Webcam for ILAB Meetings and POLO Video Conferencing	ILAB	Small Value Procurement	26-Sep-17	28-Sep-17	n/a	n/a	5-Oct-17	5-Oct-17	1-Dec-17	29-Dec-17	7-Feb-18	7-Feb-18	7-Mar-18	13-Mar-18	GAA	242,000.00	12,000.00	230,000.00	197,672.00	10,272.00	187,400.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	

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BAC-BWSC-170-17	License Renewal of Sophos XG 210 for One (1) Year	BWSC	Small Value Procurement	2-Oct-17	25-Oct-17	n/a	n/a	30-Oct-17	2-Nov-17	5-Dec-17	29-Dec-17	23-Jan-18	23-Jan-18	12-Feb-18	12-Feb-18	GAA	200,000.00	200,000.00		180,000.00	180,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
BAC-BWC-173-17	Purchase of Two (2) Sets Desktop Computer for Multimedia Requirements of LLCS-MIS	BWC	Small Value Procurement	2-Oct-17	25-Oct-17	n/a	n/a	30-Oct-17	2-Nov-17	24-Nov-17	29-Dec-17	23-Jan-18	23-Jan-18	9-Feb-18	20-Feb-18	GAA	200,000.00		200,000.00	196,888.00		196,888.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
BAC-FMS-176-17	Purchase of Seven (7) Units Document Scanner and One (1) Unit A3 Flatbed Document Scanner	FMS	Small Value Procurement	19-Oct-17	26-Oct-17	n/a	n/a	30-Oct-17	3-Nov-17	4-Dec-17	29-Dec-17	11-Jan-18	11-Jan-18	18-Jan-18	26-Jan-18	GAA	356,925.00		356,925.00	267,000.00		267,000.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
BAC-PS-177-17	Purchase of 4 units High-End Laptop (Branded Brand New)	PS	Small Value Procurement	19-Oct-17	28-Oct-17 11-Nov-17	n/a	n/a	3-Nov-17 - Failed 16-Nov-17	16-Nov-17	12-Dec-17	29-Dec-17	12-Jan-18	12-Jan-18	31-Jan-18	12-Feb-18	GAA	268,000.00		268,000.00	268,000.00		268,000.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
BAC-AS-189-17	Purchase of CellCards for the DOLE Officials and Employees for the Period October to December 2017	AS	Small Value Procurement	3-Nov-17	8-Nov-17	n/a	n/a	16-Nov-17	16-Nov-17	5-Dec-17	29-Dec-17	15-Jan-18	15-Jan-18	29-Jan-18	23-Feb-18	GAA	354,341.75	354,341.75		354,341.75	354,341.75		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
BAC-BLE-185-17	Printing of Various Advocacy Materials for JobStart Philippines	BLE	Small Value Procurement	7-Nov-17	10-Nov-17	n/a	n/a	16-Nov-17	7-Dec-17	21-Dec-17	29-Dec-17	5-Feb-18	5-Feb-18	Partial Delivery (Awaiting for the approved blue print of the brochure by the end-user)	-	GAA	880,000.00	880,000.00		370,840.00	370,840.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
BAC-BLE-186-17	Purchase of One Hundred Fifty (150) JobStart Program Jackets	BLE	Small Value Procurement	7-Nov-17	11-Nov-17	n/a	n/a	16-Nov-17	14-Dec-17	21-Dec-17	29-Dec-17	29-Jan-18	29-Jan-18	8-Mar-18	6-May-18	GAA	120,000.00	120,000.00		114,000.00	114,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
BAC-ILAB-203-17	Purchase of Six (6) units Laptop for International Labor Affairs Bureau	ILAB	Small Value Procurement	28-Nov-17	6-Dec-17	n/a	n/a	11-Dec-17	18-Dec-17	20-Dec-17	29-Dec-17	26-Jan-18	26-Jan-18	2-Feb-18	6-Feb-18	GAA	360,000.00		360,000.00	328,800.00		328,800.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
BAC-BLE-199-17	Purchase of Advocacy Materials for Information Dissemination of the Philippine Green Jobs Act of 2016	BLE	Small Value Procurement	28-Nov-17	2-Dec-17	n/a	n/a	5-Dec-17	6-Dec-17	27-Dec-17	29-Dec-17	23-Jan-18 12-Feb-18	23-Jan-18 12-Feb-18	12-Feb-18 27-Feb-18	2-Mar-18 9-Mar-18	GAA	150,000.00	150,000.00		115,615.00	115,615.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
BAC-BLE-200-17	Purchase of Four Hundred (400) Pieces Round Neck Shirt with Print for Advocacy Campaign on Anti-Illegal Recruitment and Trafficking	BLE	Small Value Procurement	28-Nov-17	2-Dec-17	n/a	n/a	5-Dec-17	6-Dec-17	27-Dec-17	29-Dec-17	23-Jan-18	23-Jan-18	12-Feb-18	2-Mar-18	GAA	100,000.00	100,000.00		71,080.00	71,080.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
BAC-BLE-206-17	Subscription and Registration of Domain Name for Career Information System and Subscription of Secure Sockets Layer (SSL) Certificate	BLE	Small Value Procurement	5-Dec-17	9-Dec-17	n/a	n/a	12-Dec-17	18-Dec-17	27-Dec-17	29-Dec-17	24-Jan-18	24-Jan-18	25-Jan-18 30-Jan-18	n/a	GAA	100,000.00	100,000.00		80,555.00	80,555.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
BAC-OS-213-17	Supply, Delivery and Installation of Air-Conditioning Units at the 6th and 7th Floors, DOLE Main Building	AS	Small Value Procurement	12-Dec-17	20-Dec-17	n/a	n/a	26-Dec-17	26-Dec-17	29-Dec-17	29-Dec-17	29-Dec-17	29-Dec-17	28-Feb-18		GAA	998,939.45		998,939.45	996,694.81		996,694.81	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	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-OS-214-17	Supply and Delivery of Materials for the Catwalk for ACCU at the 6th Floor, DOLE Main Building	AS	Small Value Procurement	12-Dec-17	20-Dec-17	n/a	n/a	26-Dec-17	26-Dec-17	28-Dec-17	29-Dec-17	15-Jan-18	15-Jan-18	15-Feb-18	3-Apr-18	GAA	399,467.25		399,467.25	398,697.64		398,697.64	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
BAC-BWSC-218-17	Printing of Kasambahay Desk Officers' Guide on Mandatory Benefits, Terms and Conditions of Local Household Service Employment Enforcement of Domestic Workers Rights with Annexes (Booklet)	BWSC	Small Value Procurement	12-Dec-17	14-Dec-17	n/a	n/a	18-Dec-17	20-Dec-17	22-Dec-17	27-Dec-17	6-Feb-18	6-Feb-18	26-Apr-18	9-May-18	GAA	330,000.00	330,000.00		330,000.00	330,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
BAC-BWSC-222-17	Printing of Working Child Permit Card	BWSC	Small Value Procurement	12-Dec-17	14-Dec-17	n/a	n/a	18-Dec-17	20-Dec-17	22-Dec-17	27-Dec-17	22-Mar-18	22-Mar-18	3-Apr-18	23-Apr-18	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-223-17	Printing of RA No. 9231 and its IRR Handbook	BWSC	Small Value Procurement	12-Dec-17	14-Dec-17	n/a	n/a	18-Dec-17	20-Dec-17	22-Dec-17	27-Dec-17	22-Mar-18	22-Mar-18	On-going Awaiting for the approval of the final bluprint	-	GAA	100,000.00	100,000.00		98,000.00	98,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
BAC-PS-111-17	Purchase of 235 Laptop (Branded-Brand New)	PS	Agency-to-Agency	1-Aug-17	n/a	n/a	n/a	n/a	n/a	n/a	25-Sep-17	14-Oct-17	14-Oct-17	18-Jan-18	6-Feb-18	GAA	8,575,000.00		8,575,000.00	8,440,354.00		8,440,354.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
BAC-PS-177-17	Purchase of Five (5) Units Laptop Computers (Branded-Brand New)	PS	Agency-to-Agency	19-Oct-17	n/a	n/a	n/a	n/a	n/a	n/a	n/a	29-Dec-18	29-Dec-18	23-May-18	On-going	GAA	225,000.00		225,000.00	179,582.00		179,582.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
BAC-PS-177-17	Subscription of Office 365 Pro + License for 3 years	PS	Agency-to-Agency	19-Oct-17	n/a	n/a	n/a	n/a	n/a	n/a	n/a	29-Dec-17	29-Dec-17	31-Jan-18	n/a	GAA	376,200.00	376,200.00		376,200.00	376,200.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
BAC-PS-195-17	Purchase of Fifteen (15) Units Laptop and 85 units Subscription of Power BI Pro User for 1 Year through DBM-PS	PS	Agency-to-Agency	7-Nov-17	n/a	n/a	n/a	n/a	n/a	n/a	n/a	31-Jan-18	31-Jan-18	31-Jan-18	23-Apr-18	GAA	1,070,000.00	510,000.00	560,000.00	1,070,000.00	469,789.05	538,746.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
BAC-NRCO-205-17	Internet Subscription of 12 Mbps Dedicated Internet Leased Line via Fiber Optic Cable	NRCO	Renewal of Contract	4-Dec-17	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	On-going	On-going	GAA	423,928.56	423,928.56		423,928.56	423,928.56		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
BAC-FMS-232-17	Supply, Delivery and Installation of Additional Office Furniture for the FMS Office	FMS	Repeat Order	15-Dec-17	n/a	n/a	n/a	n/a	n/a	n/a	n/a	28-Mar-18	28-Mar-18	On-going The supplier requested for extension of delivery until May 28, 2018	-	GAA	382,788.75		382,788.75	382,757.97		382,757.97	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
BAC-OS-208-17	Publication for the Advertorial Sponsorship of ASEAN + 6 Construction Forum	OSEC	Scientific, Scholarly or Artistic Work, Exclusive Technology and Media Services	12-Dec-17	n/a	n/a	n/a	n/a	n/a	12-Dec-17	22-Dec-18	10-Jan-18	16-Jan-18	24-Jan-18	n/a	GAA	540,000.00		540,000.00	455,595.84		455,595.84	n/a	n/a	n/a	n/a	n/a	n/a	n/a	

Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	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	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)	
2018 Projects																														
BAC-AS-008-18	Provision of Pest Control Services for the DOLE Central Office for One (1) Year	AS	Public Bidding	6-Feb-18	20-Feb-18	27-Feb-18	13-Mar-18	13-Mar-18	20-Mar-18	27-Mar-18	4-Apr-18	9-May-18	9-May-18	On-going (One Year Contract)	One Year	GAA	205,209.24	205,209.24		201,777.00	201,777.00		Commision on Audit, Internal Audit Service, Federation of Fil-Chinese Chamber of Commerce and Industry, Inc., Philippine Chamber of Commerce and Industry	20-Feb-18	20-Feb-18	20-Feb-18	20-Feb-18	20-Feb-18	n/a	
BAC-IPS-020-18	Supply and Delivery of Various Documentation Equipment for the Coverage of DOLE Events and Activities	IPS	Public Bidding	6-Mar-18 20-Mar-18	24-Mar-18	4-Apr-18	25-Apr-18	25-Apr-18	4-May-18	9-May-18	24-May-18	29-Jun-18	29-Jun-18	On-going (Delivery Period: 30 days)	On-going	GAA	878,500.00		878,500.00	633,100.00		633,100.00	Commision on Audit, Internal Audit Service, Federation of Fil-Chinese Chamber of Commerce and Industry, Inc., Philippine Chamber of Commerce and Industry	27-Mar-18	27-Mar-18	27-Mar-18	27-Mar-18	27-Mar-18	n/a	
BAC-AS-029-18	Supply and Delivery of Cellcards for the DOLE Officials and Employees for CY 2018	AS	Public Bidding	20-Mar-18	24-Mar-18	04-Apr-18	25-Apr-18	25-Apr-18	27-Apr-18	09-May-18	31-May-18	03-Jul-18	03-Jul-18	On-going (Quarterly Delivery)	On-going	GAA	1,471,400.00	1,471,400.00		1,468,446.75	1,468,446.75		Commision on Audit, Internal Audit Service, Federation of Fil-Chinese Chamber of Commerce and Industry, Inc., Philippine Chamber of Commerce and Industry	27-Mar-18	27-Mar-18	27-Mar-18	27-Mar-18	27-Mar-18	n/a	
BAC-AS-022-18	Supply and Delivery of Purified Bottled Drinking Water for Officials and Employees of the DOLE Central Office for a Period of One (1) Year	AS	Public Bidding	6-Mar-18	27-Mar-18	04-Apr-18	25-Apr-18	25-Apr-18	27-Apr-18	09-May-18	23-May-18	11-Jul-18	July 13, 2018			GAA	496,200.00	496,200.00		396,960.00	396,960.00		Commision on Audit, Internal Audit Service, Federation of Fil-Chinese Chamber of Commerce and Industry, Inc., Philippine Chamber of Commerce and Industry	27-Mar-18	-	27-Mar-18	27-Mar-18	27-Mar-18	n/a	
BAC-IPS-018-18	Printing of 2018 Philippine Labor	IPS	Small Value Procurement	6-Mar-18	10-Mar-18	n/a	n/a	16-Mar-18	20-Mar-18	26-Mar-18	18-Apr-18	16-May-18	16-May-18	On-going (Quarterly Delivery)	On-going	GAA	720,000.00	720,000.00		285,600.00	285,600.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
BAC-AS-012-18	Preventive Maintenance of Iwatsu PABX Telephone System for CY 2018	AS	Small Value Procurement	6-Mar-18	14-Mar-18 22-Mar-18	n/a	n/a	26-Mar-18	26-Mar-18	24-Apr-18	8-May-18	25-Jun-18	25-Jun-18	On-going (One Year Contract)	One Year	GAA	228,000.00	228,000.00		228,000.00	228,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	Under Repair and Maintenance of the Buidling with a total ABC of P6,407,589.62
BAC-HRDS-042-18	Catering Services for the DOLE's New Employees Orientation Program to be held on May 22 to 25 and 28, 2018 at the DOLE-Labor Governance Learning Center (LGLC), Blas F. Ople Hall, Intramuros, Manila	HRDS	Small Value Procurement	4-May-18	10-May-18	n/a	n/a	14-May-18	16-May-18	21-May-18	21-May-18	21-May-18	21-May-18	28-May-18	n/a	GAA	259,250.00	259,250.00		259,250.00	259,250.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	

Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	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	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-054-18	Purchase of Goods/Items Relative to the Conduct of Kalayaan Job Fair as Contribution of the DOLE to the 120th Anniversary of the Proclamation of Philippine Independence on June 12, 2018 at the Rizal Park	AS	Small Value Procurement	5-Jun-18	Delegated to Property Division	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	GAA	421,430.00	421,430.00					n/a	n/a	n/a	n/a	n/a	n/a	n/a	
BAC-HRDS-046-18	Professional Services for the Seminar-Workshop on Technical Report Writing on June 20 to 22, 2018 in Metro Manila (Rescheduled to June 27-29, 2018)	HRDS	Small Value Procurement	22-May-18	29-May-18	n/a	n/a	1-Jun-18	1-Jun-18	14-Jun-18	15-Jun-18	21-Jun-18	21-Jun-18	29-Jun-18	n/a	GAA	100,800.00	100,800.00		100,800.00	100,800.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
BAC-FMS-032-18	Engaging the Services of an ISO Certification Body for ISO 9001:2015 Transition, Re-Certification and Surveillance Audits of the DOLE Central Office and its Two (2) Attached Agencies	FMS	Small Value Procurement	27-Mar-18	29-Mar-18	n/a	n/a	06-Apr-18	12-Apr-18	31-May-18	07-Jun-18	20-Jun-18	20-Jun-18	On-going (3 year contract)	n/a	GAA	600,000.00	600,000.00		497,050.40	497,050.40		n/a						n/a	
BAC-BLR-001-18	Lease of Venue for the Conduct of the Tripartite industrial Peace Council (TIPC) Meeting on January 16, 2018 in Metro Manila	BLR	Lease of Venue	11-Jan-18	n/a	n/a	n/a	n/a	12-Jan-18	12-Jan-18	12-Jan-18	12-Jan-18	15-Jan-18	16-Jan-18	n/a	GAA	60,000.00	60,000.00		46,750.00	46,750.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
BAC-HRDS-004-18	Lease of venue for the conduct of the Character Building and Value Enhancement Seminar for DOLE Employees on January 30-31, 2018 in Laguna	HRDS	Lease of Venue	23-Jan-18	n/a	n/a	n/a	n/a	24-Jan-18	25-Jan-18	26-Jan-18	26-Jan-18	29-Jan-18	31-Jan-18	n/a	GAA	108,000.00	108,000.00		105,300.00	105,300.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
BAC-HRDS-005-18	Lease of Venue for the Conduct of the Training Workshop on the Revised Civil Service Rules and Legal Writing for DOLE CO and RO ACC Members on February 13-14, 2018 for Batch 1 and February 15-16, 2018 for Batch 2 in Metro Manila	HRDS	Lease of Venue	23-Jan-18	n/a	n/a	n/a	n/a	25-Jan-18	26-Jan-18	26-Jan-18	26-Jan-18	8-Feb-18	16-Feb-18	n/a	GAA	288,000.00	288,000.00		288,000.00	288,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
BAC-BWSC-009-18	Lease of Venue for the Conduct of the National Orientation on Guidelines on the Issuance of Work Permit for Children Below 15 Years of Age Engaged in Public Entertainment or Information to be held in Metro Manila on February 21 to 23, 2018	BWSC	Lease of Venue	14-Feb-18	n/a	n/a	n/a	n/a	15-Feb-18	15-Feb-18	15-Feb-18	19-Feb-18	20-Feb-18	23-Feb-18	n/a	GAA	436,800.00	436,800.00		312,000.00	312,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
BAC-IPS-010-18	Lease of Venue for the Conduct of the DOLE Labor Information Officers Communication Planning and Capacity Development to be held on March 8 to 10, 2018 in Tagaytay City	IPS	Lease of Venue	14-Feb-18	n/a	n/a	n/a	n/a	15-Feb-18	27-Feb-18	1-Mar-18	2-Mar-18	7-Mar-18	10-Mar-18	n/a	GAA	300,000.00	300,000.00		264,700.00	264,700.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
BAC-FMS-013-18	Lease of Venue for the Conduct of the Training Course on Auditing ISO 9001:2015 Quality Management System (QMS) to be held on February 20 to 21, 2018 in Metro Manila	FMS	Lease of Venue	14-Feb-18	n/a	n/a	n/a	n/a	14-Feb-18	15-Feb-18	19-Feb-18	19-Feb-18	20-Feb-18	21-Feb-18	n/a	GAA	105,000.00	105,000.00		96,600.00	96,600.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
BAC-ILAB-011-18	Lease of Venue for the Conduct of the Workshop on the Review of the Philippine Bilateral Labor Agreement Guidelines and Procedures on March 20 to 22, 2018	ILAB	Lease of Venue	27-Feb-18	n/a	n/a	n/a	n/a	28-Feb-18	6-Mar-18	8-Mar-18	9-Mar-18	19-Mar-18	22-Mar-18	n/a	GAA	264,000.00	264,000.00		222,800.00	222,800.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
BAC-LS-015-18	Lease of Venue for the Conduct of the Legal Service Task Force on Disposition of Appealed POEA and AEP Cases to be held on March 12 to 16, 2018 in Laguna	LS	Lease of Venue	27-Feb-18	n/a	n/a	n/a	n/a	2-Mar-18	2-Mar-18	8-Mar-18	9-Mar-18	9-Mar-18	16-Mar-18	n/a	GAA	250,000.00	250,000.00		250,000.00	250,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
BAC-HRDS-016-18	Lease of Venue for the Conduct of Supervisory Development Course (SDC) - track 2 and 3 on March 16 to 16, 2018 in Metro Manila	HRDS	Lease of Venue	27-Feb-18	n/a	n/a	n/a	n/a	1-Mar-18	5-Mar-18	7-Mar-18	8-Mar-18	9-Mar-18	16-Mar-18	n/a	GAA	270,000.00	270,000.00		256,500.00	256,500.00		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	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-017-18	Lease of Venue for the Conduct of the Human Resource Strategic Planning Workshop on March 19 to 21, 2018 in Metro Manila	HRDS	Lease of Venue	6-Mar-18	n/a	n/a	n/a	n/a	7-Mar-18	13-Mar-18	15-Mar-18	15-Mar-18	16-Mar-18	21-Mar-18	n/a	GAA	380,000.00	380,000.00		361,000.00	361,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
BAC-HRDS-021-18	Lease of Venue for the Conduct of the First Quarter Association-Management Consultative Committee Meeting on March 14 to 15, 2018 in Manila	HRDS	Lease of Venue	6-Mar-18	n/a	n/a	n/a	n/a	6-Mar-18	8-Mar-18	8-Mar-18	8-Mar-18	12-Mar-18	15-Mar-18	n/a	GAA	53,200.00	53,200.00		47,650.00	47,650.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
BAC-ILAB-023-18	Lease of Venue for the Conduct of the Meeting with Singapore on the Draft Action Plan on the ASEAN Consensus on the Protection and Promotion of the Rights of Migrant Workers on March 7, 2018 in Metro Manila	ILAB	Lease of Venue	6-Mar-18	n/a	n/a	n/a	n/a	6-Mar-18	6-Mar-18	6-Mar-18	6-Mar-18	6-Mar-18	7-Mar-18	n/a	GAA	9,000.00	9,000.00		9,000.00	9,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
BAC-BLR-0214-18	Lease of Venue for the Conduct of the Fourth Batch of Training on Labor Laws and Other Social Legislations for Social Partners/Sectoral Representatives to be held in Metro Manila April 10 to 20, 2018	BLR	Lease of Venue	13-Mar-18	n/a	n/a	n/a	n/a	20-Mar-18	27-Mar-17	4-Apr-18	5-Apr-18	6-Apr-18	20-Apr-18	n/a	GAA	554,400.00	554,400.00		554,400.00	554,400.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
BAC-BWSC-025-18	Lease of Venue for the Conduct of the Character Building and Values Enhancement Seminar Cum Team Building for BWSC Staff on April 12-13, 2018 in Maguna - Rescheduled to May 17-18, 2018	BWSC	Lease of Venue	13-Mar-18	n/a	n/a	n/a	n/a	14-Mar-18	27-Mar-18	10-Apr-18	4-May-18	10-May-18	18-May-18	n/a	GAA	160,000.00	160,000.00		154,000.00	154,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
BAC-PS-026-18	Lease of Venue for the Conduct of the 2018 First Quarter Cluster Performance Assessment of the Labor Relations, Special Concerns, Mindanao Regional Operations and Financial Services Cluster on March 22 to 24, 2018 in Davao City	PS	Lease of Venue	13-Mar-18	n/a	n/a	n/a	n/a	13-Mar-18	20-Mar-18	20-Mar-18	20-Mar-18	21-Mar-18	24-Mar-18	n/a	GAA	198,000.00	198,000.00		165,415.05	165,415.05		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
BAC-ILAB-027-18	Lease of Venue for the Conduct of the TWG Meeting Between Philippines and Kuwait on the MOA on Household Service Workers on March 15-16, 2018 in Metro Manila	ILAB	Lease of Venue	13-Mar-18	n/a	n/a	n/a	n/a	13-Mar-18	13-Mar-18	13-Mar-18	14-Mar-18	14-Mar-18	16-Mar-18	n/a	GAA	236,527.50	236,527.50		178,237.50	178,237.50		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
BAC-FMS-032-18	Lease of Venue for the Conduct of the Consultation-Meeting and Orientation/Training on the Implementation of e-Budget and e-NGAS for Budget Officers, Accountants, IT Personnel and Resident COA Auditors on March 19 to 21, 2018 in Metro Manila	FMS	Lease of Venue	13-Mar-18	n/a	n/a	n/a	n/a	13-Mar-18	16-Mar-18	16-Mar-18	16-Mar-18	16-Mar-18	21-Mar-18	n/a	GAA	646,400.00	646,400.00		578,230.00	578,230.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
BAC-BWSC-030-18	Lease of Venue for the Conduct of End of Project Assessment of Self-Reliant Organization-Comprehensive Agrarian Reform Program (SRO-CARP) Project (Y2015-2016) to be held in Metro Manila on April 16 to 17, 2018	BWSC	Lease of Venue	20-Mar-18	n/a	n/a	n/a	n/a	6-Apr-18	10-Apr-18	11-Apr-18	12-Apr-18	13-Apr-18	17-Apr-18	n/a	GAA	495,000.00	495,000.00		360,750.00	360,750.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
BAC-AS-028-18	Lease of Venue for the Conduct of Training-Workshop on the Updates of the 2016 Revised Implementing Rules and Regulations of Republic Act 9184 (Government Procurement Reform Act), Orientation on the Use of the Revised Agency Procurement Compliance and Performance Indicator (APCPI) System, and Updates on PhilGEPS Posting (Batch 1) to be held in Baguio City on April 16 to 20, 2018	AS	Lease of Venue	27-Mar-18	n/a	n/a	n/a	n/a	27-Mar-18	4-Apr-18	11-Apr-18	12-Apr-18	13-Apr-18	20-Apr-18	n/a	GAA	404,000.00	404,000.00		324,050.00	324,050.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	

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BAC-AS-028-18	Lease of Venue for the Conduct of Training-Workshop on the Updates of the 2016 Revised Implementing Rules and Regulations of Republic Act 9184 (Government Procurement Reform Act), Orientation on the Use of the Revised Agency Procurement Compliance and Performance Indicator (APCPI) System, and Updates on PhilGEPS Posting (Batch 2) to be held in Iloilo City on May 15 to 18, 2018	AS	Lease of Venue	27-Mar-18	n/a	n/a	n/a	n/a	5-May-18	5-May-18	10-May-18	11-May-18	11-May-18	18-May-18	n/a	GAA	356,000.00	356,000.00		352,000.00	352,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
BAC-HRDS-033-18	Lease of Venue for the Conduct of the Basic Course for Labor Inspectors Level 1A on April 23, 2018 to may 3, 2018 in Metro Manila	HRDS	Lease of Venue	12-Apr-18	n/a	n/a	n/a	n/a	13-Apr-18	16-Apr-18	17-Apr-18	18-Apr-18	20-Apr-18	3-May-18	n/a	GAA	974,000.00	974,000.00		970,160.00	970,160.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
BAC-PS-035-18	Lease of Venue for the Conduct of the First Quarter Performance Assessment of Human Capital Development, Legislative and Media Affairs and Administrative Affairs Cluster on April 24 to 25, 2018 Tacloban City	PS	Lease of Venue	12-Apr-18	n/a	n/a	n/a	n/a	18-Apr-18	18-Apr-18	18-Apr-18	19-Apr-18	23-Apr-18	25-Apr-18	n/a	GAA	160,000.00	160,000.00		158,400.00	158,400.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
BAC-PS-036-18	Lease of Venue for the Conduct of the 2018 First Quarter Cluster Performance Assessment of the Employment, Luzon-Visayas Regional Operations and Policy Support Cluster to be held in Baguio City on April 18 to 21, 2018	PS	Lease of Venue	12-Apr-18	n/a	n/a	n/a	n/a	12-Apr-18	13-Apr-18	13-Apr-18	14-Apr-18	17-Apr-18	21-Apr-18	n/a	GAA	378,000.00	378,000.00		267,670.00	267,670.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
BAC-BLE-040-18	Lease of Venue for the Conduct of the Orientation-cum-Planning Activity for the Program Implementers of the New Project Areas on April 24 to 26, 2018 in Pasig City	BLE	Lease of Venue	12-Apr-18	n/a	n/a	n/a	n/a	16-Apr-18	16-Apr-18	16-Apr-18	16-Apr-18	23-Apr-18	26-Apr-18	n/a	GAA	270,000.00	270,000.00		270,000.00	270,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
BAC-BLR-037-18	Lease of Venue for the Conduct of the Forum Workshop on Multi-Employer Bargaining Policies and Practices in the Philippines to be held in Metro Manila on May 11, 2018	BLR	Lease of Venue	25-Apr-18	n/a	n/a	n/a	n/a	27-Apr-18	7-May-18	8-May-18	9-May-18	10-May-18	11-May-18	n/a	GAA	78,000.00	78,000.00		54,000.00	54,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
BAC-BWSC-041-18	Lease of Venue for the Conduct of the 2018 Araw ng mga Kasambahay Celebration on May 13, 2018 in Metro Manila	BWSC	Lease of Venue	4-May-18	n/a	n/a	n/a	n/a	5-May-18	7-May-18	9-May-18	10-May-18	11-May-18	13-May-18	n/a	GAA	110,500.00	110,500.00		97,500.00	97,500.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
BAC-BWSC-043-18	Lease of Venue for the Conduct of Awarding of Best DOLE-Assisted Livelihood Projects to be held in Metro Manila on May 11, 2018	BWSC	Lease of Venue	7-May-18	n/a	n/a	n/a	n/a	8-May-18	8-May-18	8-May-18	9-May-18	10-May-18	12-May-18	n/a	GAA	985,600.00	985,600.00		850,000.00	850,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
BAC-ILAB-045-18	Lease of Venue for the Conduct of the 2018 First Quarter Cluster Performance Assessment of the Employment, Legal, International and Media Affairs Cluster on May 16 to 18, 2018 in Baguio City	ILAB	Lease of Venue	10-May-18	n/a	n/a	n/a	n/a	11-May-18	14-May-18	15-May-18	15-May-18	16-May-18	18-May-18	n/a	GAA	300,000.00	300,000.00		266,500.00	266,500.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
BAC-HRDS-047-18	Lease of Venue for the Conduct of the Seminar-Workshop on Technical Report Writing on June 20-22, 2018 in Metro Manila (Rescheduled to June 27-29, 2018)	HRDS	Lease of Venue	22-May-18	n/a	n/a	n/a	n/a	30-May-18	13-Jun-18	14-Jun-18	20-Jun-18	26-Jun-18	29-Jun-18	n/a	GAA	187,000.00	187,000.00		178,800.00	178,800.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
BAC-BWSC-048-18	Lease of Venue for the Conduct of the Harmonizing BWSC and Regional Operations' Implementation of the Family Welfare Program (FWP) and the Kasambahay Law to be held in Metro Manila on June 21-24, 2018	BWSC	Lease of Venue	22-May-18	n/a	n/a	n/a	n/a	5-Jun-18	11-Jun-18	18-Jun-18	19-Jun-18	19-Jun-18	24-Jun-18	n/a	GAA	420,000.00	420,000.00		316,000.00	316,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	

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BAC-OSEC-050-18	Lease of Venue for the Conduct of the Off-site Work Arrangement: Concepts and Practices A Stakeholders Forum on June 15, 2018 in Metro Manila - Rescheduled to June 20, 2018	OSEC	Lease of Venue	22-May-18	n/a	n/a	n/a	n/a	23-May-18	29-May-18	30-May-18	31-May-18 7-June-18	4-Jun-18	20-Jun-18	n/a	GAA	75,000.00	75,000.00		55,000.00	55,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
BAC-LS-052-18	Lease of Venue for the Conduct of the 2018 Legal Service Task Force on Disposition of Appealed POEA and AEP Cases (2nd Quarter) on June 4 to 8, 2018 in Batangas	LS	Lease of Venue	29-May-18	n/a	n/a	n/a	n/a	30-May-18	30-May-18	31-May-18	31-May-18	1-Jun-18	8-Jun-18	n/a	GAA	250,000.00	250,000.00		250,000.00	250,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
BAC-BLR-053-18	Lease of Venue for the Conduct of the Training on Labor Laws and Other Social Legislations for Social Partners/Sectoral Representative on June 18 to 28, 2018 in General Santos City	BLR	Lease of Venue	5-Jun-18	n/a	n/a	n/a	n/a	6-Jun-18	8-Jun-18	13-Jun-18	14-Jun-18	15-Jun-18	28-Jun-18	n/a	GAA	580,800.00	580,800.00		580,800.00	580,800.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
BAC-ILAB-057-18	Lease of Venue for the Conduct of the Training/Workshop on Crisis Management for the DOLE Rapid Response Team on June 25 to 29, 2018 in Olongapo City	ILAB	Lease of Venue	22-Jun-18	n/a	n/a	n/a	n/a	22-Jun-18	22-Jun-18	22-Jun-18	22-Jun-18	22-Jun-18	29-Jun-18	n/a	GAA	350,000.00	350,000.00		350,000.00	350,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
BAC-IPS-039-18	Newspaper Publication of Labor Day Supplement on May 1, 2018	IPS	Scientific, Scholarly or Artistic Work, Exclusive Technology and Media Services	25-Apr-18	n/a	n/a	n/a	n/a	25-Apr-18	26-Apr-18	27-Apr-18	27-Apr-18	30-Apr-18	1-May-18	n/a	GAA	400,000.00	400,000.00		385,257.60	385,257.60		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
BAC-IPS-055-18	Newspaper Publication of the Independence Day Supplement on June 12, 2018	IPS	Scientific, Scholarly or Artistic Work, Exclusive Technology and Media Services	5-Jun-18	n/a	n/a	n/a	n/a	6-Jun-18	7-Jun-18	7-Jun-18	8-Jun-18	11-Jun-18	12-Jun-18	n/a	GAA	195,000.00	195,000.00		176,132.88	176,132.88		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
BAC-AS-054-18	Rental of Forty (40) units IWATA Industrial Fans relative to the Conduct of Kalayaan Job Fair as contribution of the DOLE to the 120th Anniversary of the Proclamation of Philippine Independence on June 12, 2018 at the Rizal Park	AS	Direct Contracting	5-Jun-18	Delegated to Property Division	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	GAA	60,000.00	60,000.00					n/a	n/a	n/a	n/a	n/a	n/a	n/a	
BAC-AS-054-18	Purchase of Supplies and Materials Relative to the Conduct of Kalayaan Job Fair as contribution of the DOLE to the 120th Anniversary of the Proclamation of Philippine Independence on June 12, 2018 at the Rizal Park	AS	Shopping	5-Jun-18	Delegated to Property Division	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	GAA	41,300.00	41,300.00					n/a	n/a	n/a	n/a	n/a	n/a	n/a	
Total Alloted Budget of Procurement Activities																	**227,000,223.25**	88,418,201.81	138,582,021.44											
Total Contract Price of Procurement Actitvites Conducted																				**210,389,284.38**	81,316,221.63	129,011,597.80								
Total Savings (Total Alloted Budget - Total Cont ract Price)																	**16,610,938.87**													

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ON-GOING PROCUREMENT ACTIVITIES																														
BAC-AS-034-18	Supply and Delivery of Six (6) Brand New Service Vehicles for the Department of Labor and Employment	AS	Public Bidding	12-Apr-18	23-Apr-18	4-May-18	22-May-18	22-May-18 Failed (The PR & TOR were returned to the end-user for revision)								GAA	7,353,000.00		7,353,000.00				Commision on Audit, Internal Audit Service, Federation of Fil-Chinese Chamber of Commerce and Industry, Inc., Philippine Chamber of Commerce and Industry	30-Apr-18		30-Apr-18	30-Apr-18	30-Apr-18	n/a	
BAC-ILAB-044-18	Subscription of 40Mbps Direct Leased Line Internet Access Service via Fiber Optic Cable for a Period of One (1) Year for International Labor Affairs Bureau	ILAB	Public Bidding	10-May-18	22-May-18	29-May-18	13-Jun-18	13-Jun-18	13-Jun-18	04-Jul-18	For approval					GAA	800,000.00	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	24-May-18		24-May-18	24-May-18	24-May-18	n/a	
BAC-BLE-056-18	Hiring of Service Provider for the Delivery of 10-day JobStart Life Skills Training	BLE	Public Bidding	22-May-18 5-Jun-18 13-Jun-18	15-Jun-18	22-Jun-18	04-Jul-18	04-Jul-18								GAA	3,040,000.00	3,040,000.00					Commision on Audit, Internal Audit Service, Federation of Fil-Chinese Chamber of Commerce and Industry, Inc., Philippine Chamber of Commerce and Industry	18-Jun-18		18-Jun-18	18-Jun-18	18-Jun-18	n/a	
BAC-NRCO-058-18	Supply, Delivery and Installation of Modular Office Partition with Tables for National Reintegration Center for OFWs	NRCO	Public Bidding	22-Jun-18	22-Jun-18	29-Jun-18	13-Jul-18	13-Jul-18								GAA	526,900.00	526,900.00					Commision on Audit, Internal Audit Service, Federation of Fil-Chinese Chamber of Commerce and Industry, Inc., Philippine Chamber of Commerce and Industry	25-Jun-18		25-Jun-18	25-Jun-18	25-Jun-18	n/a	
BAC-NRCO-014-18	Printing of NRCO Institutional Flyers	NRCO	Small Value Procurement	27-Feb-18 6-Mar-18 12-Apr-18	13-Apr-18	n/a	n/a	20-Apr-18	03-May-18	18-Jun-18	For approval					GAA	200,000.00	200,000.00					n/a	n/a	n/a	n/a	n/a	n/a	n/a	
BAC-BLR-019-18	Engaging the Services of Individual Contractors for the Development of Labor and Employment Education Services (LEES) Training Modules	BLR	Small Value Procurement	6-Mar-18 25-Apr-18	30-May-18 24-May-18	n/a	n/a	28-May-18	05-Jun-18	On-going						GAA	450,000.00	450,000.00					n/a	n/a	n/a	n/a	n/a	n/a	n/a	
BAC-ILAB-051-18	Lease of Venue for the Conduct of 5th Phil & KSA Joint meeting on July 2018 in Manila (No definite schedule of the meeting)	ILAB	Lease of Venue	29-May-18	n/a	n/a	n/a	n/a	Awaiting for the Submission of Abstract of Price Quotation							GAA	350,000.00	350,000.00					n/a	n/a	n/a	n/a	n/a	n/a	n/a	
BAC-BLR-053-18	Lease of Venue for the Conduct of the Training on Labor Laws and Other Social Legislations for Social Partners/Sectoral Representative on July 3 to 13, 2018 in Bacolod City	BLR	Lease of Venue	5-Jun-18	n/a	n/a	n/a	n/a	Awaiting for the Submission of Abstract of Price Quotation							GAA	580,800.00	580,800.00					n/a	n/a	n/a	n/a	n/a	n/a	n/a	
BAC-BLR-059-18	Lease of Venue for the Conduct of Mid-Year Performance Assessment, Gender and Development Orientation and Organization Development to be held on July 4 to 6, 2018 in Laguna	BLR	Lease of Venue	22-Jun-18	n/a	n/a	n/a	n/a	26-Jun-18	29-Jun-18	02-Jul-18	03-Jul-18	04-Jul-18			GAA	270,000.00	270,000.00					n/a	n/a	n/a	n/a	n/a	n/a	n/a	
Total Alloted Budget of On-going Procurement Activities																	**13,570,700.00**	**6,217,700.00**	**7,353,000.00**	0.00	0.00									

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