

Code (PAP)	Procurement Program/Project	PMO/End-User	Is this an Early Procurement Activity	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending 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-2020-040	Printing of 20th PESCO Milestone Coffee Table Book	BLE	No	Public Bidding	13-Aug-20	02-Sep-20	10-Sep-20	n/a	29-Sep-20	30-Sep-20	09-Oct-20	13-Oct-20	29-Oct-20	21-Dec-20	05-Jan-21	On-going Delivery	-	GAA	500,000.00	500,000.00		198,600.00	198,600.00		Commission on Audit, Internal Audit Service, Federation of Fil-Chinese Chamber of Commerce and Industry, Inc., Philippine Chamber of Commerce and Industry	04-Sep-20	n/a	04-Sep-20	04-Sep-20	04-Sep-20	n/a	With Revision on the content of the coffee table book.
BAC-OSEC-2020-041	Supply and Delivery of Executive Table, Executive Chair and Smart TV for the Office of the Assistant Secretary for Legal and Overseas Operation	OSEC	No	NP - 53.9 Small Value Procurement	13-Aug-20	19-Aug-20	n/a	n/a	26-Aug-20	09-Sep-20	15-Sep-20	15-Sep-20	23-Sep-20	24-Sep-20	24-Sep-20	01-Oct-20	13-Oct-20 19-Oct-20	GAA	100,000.00		100,000.00	75,965.00		75,965.00	n/a	n/a	n/a	n/a	n/a	n/a	-	
BAC-AS-2020-042	Purchase of 4,000 Pieces of Face Shield for DOLE Offices and Employees	AS	No	NP 53.2 - Emergency Cases	13-Aug-20 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	GAA							n/a	n/a	n/a	n/a	n/a	n/a	ABC: P170,000.00	
BAC-BLE-2020-036	Purchase of 2000 Pieces Customized PPE - Full Face Shield Helmet with Logo	BLE	No	NP - 53.9 Small Value Procurement	13-Aug-20	25-Aug-20	n/a	n/a	28-Aug-20	Cancelled	n/a	n/a	n/a	n/a	n/a	n/a	n/a	GAA							n/a	n/a	n/a	n/a	n/a	n/a	ABC: 170,000.00 Cancelled due to changes in the cost of Face Shield	
BAC-BLR-2020-037	Unlimited Data Plan Subscription for 24 Months with Free Tablets with Pen	BLR	No	Public Bidding	14-Aug-20	19-Aug-20	28-Aug-20	n/a	10-Sep-20	15-Sep-20	22-Sep-20	25-Sep-20	29-Sep-20	16-Nov-20	16-Nov-20	23-Nov-20	-	GAA	3,628,800.00	3,628,800.00		3,628,800.00	3,628,800.00		Commission on Audit, Internal Audit Service, Federation of Fil-Chinese Chamber of Commerce and Industry, Inc., Philippine Chamber of Commerce and Industry	19-Aug-20	n/a	19-Aug-20	19-Aug-20	19-Aug-20	n/a	-
BAC-BLE-2020-039	Supply and Printing of Various Advocacy Materials for First Time Jobseekers Assistance Acr (FTJAA)	BLE	No	Public Bidding	14-Aug-20	19-Aug-20	28-Aug-20	n/a	10-Sep-20 Lone bidder was disqualified	-	-	-	-	-	-	-	-	GAA	410,900.00						Commission on Audit, Internal Audit Service, Federation of Fil-Chinese Chamber of Commerce and Industry, Inc., Philippine Chamber of Commerce and Industry	19-Aug-20	n/a	19-Aug-20	19-Aug-20	19-Aug-20	n/a	-
BAC-BLE-2020-039	Supply and Printing of Various Advocacy Materials for First Time Jobseekers Assistance Acr (FTJAA)	BLE	No	Re-bidding	14-Aug-20	18-Sep-20	29-Sep-20	n/a	13-Oct-20	19-Oct-20	26-Oct-20	27-Oct-20 (Lot 3 & 4) 17-Nov-20 (Lots 1 & 2)	4-Nov-20 (Lots 3 & 4) 24-Nov-20 (Lots 1 & 2)	10-Dec-20 (Lots 3 & 4) 13-Jan-21 (Lots 1 & 2)	10-Dec-20 (Lots 3 & 4) 13-Jan-21 (Lots 1 & 2)	5-Jan-21 03-Feb-21	26-Feb-21 (Lots 1 to 4)	GAA		410,900.00		407,775.00	407,775.00		Commission on Audit, Internal Audit Service, Federation of Fil-Chinese Chamber of Commerce and Industry, Inc., Philippine Chamber of Commerce and Industry	18-Sep-20	n/a	18-Sep-20	18-Sep-20	18-Sep-20	n/a	-
BAC-OSEC-2020-036	Supply and Delivery of 70-inch Ultra HD TV for the DOLE Command Center	OSEC	No	NP - 53.9 Small Value Procurement	14-Aug-20	19-Aug-20	n/a	n/a	26-Aug-20	14-Sep-20	15-Sep-20	24-Sep-20	30-Sep-20	05-Oct-20	05-Oct-20	29-Oct-20	10-Nov-20	GAA	120,000.00		120,000.00	67,500.00		67,500.00	n/a	n/a	n/a	n/a	n/a	n/a	-	
BAC-AS-2020-035	Supply and Delivery of One (1) Brand New Service Vehicle for the Department of Labor and Employment - Central Office	AS	No	Public Bidding	14-Aug-20	19-Aug-20	28-Aug-20	n/a	03-Jan-20	15-Sep-20	21-Sep-20	22-Sep-20	25-Sep-20	28-Oct-20	28-Oct-20	30-Oct-20	11-Jan-21	GAA	1,350,000.00		1,350,000.00	1,348,000.00		1,348,000.00	Commission on Audit, Internal Audit Service, Federation of Fil-Chinese Chamber of Commerce and Industry, Inc., Philippine Chamber of Commerce and Industry	19-Aug-20	n/a	19-Aug-20	19-Aug-20	19-Aug-20	n/a	-
BAC-IPS-2020-033	Subscription of Newspapers for the DOLE - Central Office for One (1) Year	IPS	No	Public Bidding	24-Aug-20	02-Sep-20	10-Sep-20	n/a	22-Sep-20	24-Sep-20	5-Oct-20 LCB was post-disqualified (09-Oct-20 (2nd LCB))	13-Oct-20	22-Oct-20	04-Dec-20	04-Dec-20	On-going (One Year Contract)	n/a	GAA	564,987.00	564,987.00		563,870.00	563,870.00		Commission on Audit, Internal Audit Service, Federation of Fil-Chinese Chamber of Commerce and Industry, Inc., Philippine Chamber of Commerce and Industry	04-Sep-20	n/a	04-Sep-20	04-Sep-20	04-Sep-20	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 (if applicable)		
BAC-AS-2020-10-052	Supply of Labor, Materials and Installation for the Repair of DAIKIN VRV III Air Conditioners	AS	No	NP - 53.9 Small Value Procurement	03-Nov-20	05-Nov-20 18-Nov-20	n/a	n/a	11-Nov-21 24-Nov-20	26-Nov-20	17-Dec-20	21-Dec-20	28-Dec-20	03-Jan-00	02-Feb-21	Ongoing (for final testing)	-	GAA	165,524.00	165,524.00		165,524.00	165,524.00		n/a	3	n/a	n/a	n/a	n/a	n/a	n/a	-
BAC-ILAB-2020-10-063	Subscription of 20Mbps Internet Leased Line via Fiber Optic Cable for One (1) Year	ILAB	No	Renewal of Contract	03-Nov-20	n/a	n/a	n/a	n/a	n/a	n/a	03-Nov-20	16-Nov-20	01-Mar-21	02-Mar-21	On-going (One Year Contract)	-	GAA	269,068.00	269,068.00		269,068.00	269,068.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	-	
BAC-EP-AS-2020-10-065	Provision of Janitorial Services for a Period of One (1) Year	AS	Yes	Public Bidding	03-Nov-20	13-Nov-20	24-Nov-20	n/a	09-Dec-20	10-Dec-20	22-Dec-20 Lone Bidder was post-disqualified	n/a	n/a	n/a	n/a	n/a	n/a	GAA							Commission on Audit, Internal Audit Service, Federation of FI-Chinese Chamber of Commerce and Industry, Inc., Philippine Chamber of Commerce and Industry	17-Nov-20	n/a	17-Nov-20	17-Nov-20	17-Nov-20	n/a	ABC: P12,467,619.38	
BAC-FMS-2020-10-066	Services of a Training Institution/Provider for the Conduct of ISO 9001:2015 Training Courses via Online Platforms	FMS	No	NP - 53.9 Small Value Procurement	03-Nov-20	06-Nov-20	n/a	n/a	12-Nov-20	19-Nov-20	27-Nov-20	01-Dec-20	11-Dec-20	25-Jan-21	25-Jan-21 : 2-Feb-21; 4-Feb-21; 9-Feb-21; 16-Feb-21; 19-Feb-21	28-Jan-21 : 3-Feb-21; 5-Feb-21; 10-Feb-21; 17-Feb-21; 19-Feb-21	n/a	GAA	360,000.00	360,000.00		359,408.00	359,408.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	-	
BAC-BLE/BWSC-2020-11-067	Procurement of Digital Payment Facility Services for the Distribution of Cash Assistance to the Beneficiaries of COVID-19 Adjustment Measures Program (CAMP), Tulog Panghanapbuhay sa Ating Disadvantaged and Displaced Workers (TUPAD) Program, and Displaced Workers in the Education and Tourism Sectors	BLE & BWSC	No	Emergency Procurement under Republic Act No. 11494 or The Bayanihan to Recover as One Act	03-Nov-20	n/a	n/a	n/a	n/a	n/a	26-Nov-20	26-Nov-20	01-Dec-20	01-Dec-20	01-Dec-20	On-going	-	Republic Act No. 11494 or The Bayanihan to Recover as One Act							n/a	n/a	n/a	n/a	n/a	n/a	n/a	ABC: P63,325,000.00; Contract Price : P16,488,350.00	
BAC-PS-2020-11-068 and 069	Subscription of License Renewal for Ethic Link Load Balancer and Fortigate 200D for One (1) Year of the Planning Service	PS	No	Public Bidding	10-Nov-20	16-Nov-20	24-Nov-20	n/a	09-Dec-20	10-Dec-20	16-Dec-20	17-Dec-20	28-Dec-20	Lot 1 - 15-Feb-21 Lot 2 - 16-Feb-21	Lot 1 - 15-Feb-21 Lot 2 - 16-Feb-21	12-Mar-21 (Lot 1) 22-Feb-21 (Lot 2)	On-going	GAA	415,000.00	415,000.00		375,000.00	375,000.00		Commission on Audit, Internal Audit Service, Federation of FI-Chinese Chamber of Commerce and Industry, Inc., Philippine Chamber of Commerce and Industry	17-Nov-20	n/a	17-Nov-20	17-Nov-20	17-Nov-20	n/a	-	
BAC-IPS-2020-11-070	Supply and Delivery of Various Video Equipment and Purchase of Broadcasting Software for Live Streaming of DOLE Events and Activities on Online Media	IPS	No	Public Bidding	10-Nov-20	16-Dec-20	24-Nov-20	n/a	09-Dec-20	10-Dec-20 (Lot 1 only)	16-Dec-20 (Lot 1 only)	17-Dec-20 (Lot 1 only)	22-Dec-20 (Lot 1 only)	29-Jan-21 (Lot 1 only)	29-Jan-21 (Lot 1 only)	03-Feb-21	16 Mar 21	GAA	82,000.00	82,000.00		81,500.00	81,500.00		Commission on Audit, Internal Audit Service, Federation of FI-Chinese Chamber of Commerce and Industry, Inc., Philippine Chamber of Commerce and Industry	17-Nov-20	n/a	17-Nov-20	17-Nov-20	17-Nov-20	n/a	-	
						16-Dec-20	22-Dec-20	n/a	05-Jan-21	06-Jan-21 (Lot 2 & 3 only)	18-Jan-21 (Lot 2 & 3 only)	19-Jan-21 (Lot 2 & 3 only)	05-Feb-21 (Lot 2 & 3 only)	05-Mar-21	05-Mar-21	On-going Delivery	-	GAA	383,000.00	383,000.00		350,662.00	350,662.00			18-Dec-21	n/a	18-Dec-21	18-Dec-21	18-Dec-21	n/a	-	
				NP - 53.9 Small Value Procurement (Lot 4)		18-Jan-21 25-Jan-21 29-Jan-21 FAILED	PR was returned to end-user	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	GAA							n/a	n/a	n/a	n/a	n/a	n/a	n/a	ABC: P50,000.00	

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BAC-OSEC-2020-11-071	Supply and Delivery of Materials for the Installation of Solar Street Lights in DOLE Parking Located at Puerta Real, Intramuros, Manila	OSEC	No	NP 53.9 - Small Value Procurement	10-Nov-20	18-Nov-20 03-Dec-20	n/a	n/a	24-Nov-20 07-Dec-20	27-Nov-20 Failed 09-Dec-20	10-Dec-20	15-Dec-20	29-Dec-20	12-Jan-21	12-Jan-21	27-Jan-21	01-Feb-21	GAA	100,000.00	100,000.00		94,688.00	94,688.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	-
BAC-EP-AS-2020-11-072	Provision of Courier Services for a Period of One (1) Year in the DOLE – Central Office (Malls and Parcels)	AS	Yes	Public Bidding	10-Nov-20	16-Nov-20	24-Nov-20	n/a	08-Dec-20	10-Dec-20	16-Dec-20 Lone Bidder was post-qualified. For re-bidding.	n/a	n/a	n/a	n/a	n/a	n/a	GAA							Commission on Audit, Internal Audit Service, Federation of Fil-Chinese Chamber of Commerce and Industry, Inc., Philippine Chamber of Commerce and Industry	19-Nov-20	n/a	19-Nov-20	19-Nov-20	19-Nov-20	n/a	ABC: P2,870,999.00
BAC-EP-ILAB-2020-11-073	Printing of DOLE Verification Fee Official Receipts (DOLE Form VF-02)	ILAB	Yes	NP - 53.5 - Agency-to-Agency	17-Nov-20	n/a	n/a	n/a	n/a	n/a	n/a	17-Nov-20	n/a	16-Feb-21	n/a	Quarterly Delivery	-	GAA	699,720.00	699,720.00		699,720.00	699,720.00		n/a	n/a	n/a	n/a	n/a	n/a	-	
BAC-ILAB-2020-074	Supply and Delivery of Various ICT Equipment for International Labor Affairs Bureau	ILAB	No	Public Bidding	17-Nov-20	17-Nov-20	28-Nov-20	n/a	09-Dec-20	10-Dec-20	17-Dec-20	17-Dec-20	29-Dec-20	29-Jan-21 01-Feb-21	29-Jan-21 01-Feb-21	11-Feb-21 - Ongoing (The end-user approved the extension of delivery)	-	GAA	495,972.00	495,972.00		338,560.00	338,560.00		Commission on Audit, Internal Audit Service, Federation of Fil-Chinese Chamber of Commerce and Industry, Inc., Philippine Chamber of Commerce and Industry	20-Nov-20	n/a	20-Nov-20	20-Nov-20	20-Nov-20	n/a	-
BAC-BLE-2020-11-075	Subscription of Web Hosting Service for Alien Employment Permit Monitoring System for One (1) Year	BLE	No	NP - 53.5 - Agency-to-Agency	17-Nov-20	n/a	n/a	n/a	n/a	n/a	n/a	17-Nov-20	n/a	19-Nov-20	n/a	08-Feb-21	08-Feb-21	GAA	1,500,000.00	1,500,000.00		1,497,806.60	1,497,806.60		n/a	n/a	n/a	n/a	n/a	n/a	-	
BAC-AS-2020-11-076	Supply and Delivery of Two (2) Brand New Service Vehicle for the Department of Labor and Employment – Central Office	AS	No	Public Bidding	17-Nov-20	19-Nov-20	26-Nov-20	n/a	09-Dec-20	10-Dec-20	11-Dec-20	17-Dec-20	23-Dec-20	22-Jan-21	22-Jan-21	05-Mar-21 Partial Delivery	-	GAA	2,600,000.00		2,600,000.00	2,598,000.00	2,598,000.00	2,598,000.00	Commission on Audit, Internal Audit Service, Federation of Fil-Chinese Chamber of Commerce and Industry, Inc., Philippine Chamber of Commerce and Industry	20-Nov-20	n/a	20-Nov-20	20-Nov-20	20-Nov-20	n/a	-
BAC-BLE-2020-11-077	Newspaper Publication of the Department Order No. 216-20 and Department Order No. 217-20	BLE	No	NP - 53.6 - Scientific, Scholarly or Artistic Work, Exclusive Technology and Media Services	17-Nov-20	n/a	n/a	n/a	n/a	23-Nov-20	01-Dec-20	01-Dec-20	17-Dec-20	17-Dec-20	21-Dec-20	23-Dec-20	-	GAA	150,000.00	150,000.00		125,798.40	125,798.40		n/a	n/a	n/a	n/a	n/a	n/a	-	
BAC-BWSC-2020-11-078	Printing of Various Information, Education and Communication (IEC) Materials	BWSC	No	NP 53.9 - Small Value Procurement	24-Nov-20	27-Nov-20	n/a	n/a	02-Dec-20	04-Dec-20	23-Dec-20	28-Dec-20	28-Dec-20	14-Jan-21	14-Jan-21	25-Mar-21	Ongoing	GAA	277,500.00	277,500.00		184,545.00	184,545.00		n/a	n/a	n/a	n/a	n/a	n/a	-	
BAC-PS-2020-11-079	Supply and Delivery of Various ICT Equipment and Peripherals for DOLE Video Conferences and Office Productivity	PS	No	Public Bidding	24-Nov-20	26-Nov-20	04-Dec-20	n/a	17-Dec-20	18-Dec-20 (Lots 3,4,6 & 7)	28-Dec-20 (Lots 3,4,6 & 7)	29-Dec-20 (Lots 3,4,6 & 7)	28-Jan-21 (Lots 3,4,6 & 7)	05-Mar-21	05-Mar-21	On-going	-	GAA	153,290.00	153,290.00		124,168.00	124,168.00		Commission on Audit, Internal Audit Service, Federation of Fil-Chinese Chamber of Commerce and Industry, Inc., Philippine Chamber of Commerce and Industry	01-Dec-20	n/a	01-Dec-20	01-Dec-20	01-Dec-20	n/a	Lot 3 - P7,695.00; Lot 4 - P22,728.00; Lot 6 - P90,000; Lot 7 - P63,745.00
						24-Dec-20	05-Jan-21	n/a	19-Jan-21 FAILED	PRs were returned to the end-user	-	-	-	-	-	-	-	-	-	-	GAA									29-Dec-20	n/a	29-Dec-20

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Total Allotted Budget of Procurement Activities															152,844,642.39	143,506,901.09	9,337,741.30																								
Total Contract Price of Procurement Activities Conducted															142,092,211.15														142,092,211.15	133,209,555.15	8,882,656.00										
Total Savings (Total Allotted Budget - Total Contract Price)															10,752,431.24																										
ON-GOING PROCUREMENT ACTIVITIES																																									
BAC-ILAB-2020-10-064	Engaging the Services of a Highly Technical Regional Research Consultant for the Conduct of the Philippine-led ASEAN Project Entitled "Public Campaign for Safe and Fair Migration in the ASEAN Region"	ILAB	No	NP -53.7 Highly Technical	03-Nov-20	n/a	n/a	n/a	n/a	n/a	n/a	03-Nov-20	29-Dec-20	For approval	-	-	-	GAA	500,000.00	500,000.00					n/a	n/a	n/a	n/a	n/a	n/a	n/a	-									
BAC-EP-AS-2020-10-065	Provision of Janitorial Services for a Period of One (1) Year	AS	Yes	Re-bidding	09-Jan-21	19-Jan-21	n/a	02-Feb-21	04-Feb-21	17-Feb-21	18-Feb-21	01-Mar-21	For approval	-	-	-	GAA	12,467,619.38	12,467,619.38					Commission on Audit, Internal Audit Service, Federation of Fil-Chinese Chamber of Commerce and Industry, Inc., Philippine Chamber of Commerce and Industry	13-Jan-21	n/a	13-Jan-21	13-Jan-21	13-Jan-21	n/a											
BAC-EP-AS-2020-11-072	Provision of Courier Services for a Period of One (1) Year in the DOLE – Central Office (Mails and Parcels)	AS	Yes	Re-bidding	10-Nov-20	21-Jan-21	02-Feb-21	n/a	18-Feb-21	23-Feb-21	09-Mar-21	11-Mar-21	15-Mar-21	For approval	-	-	-	GAA	2,870,999.00	2,870,999.00				Commission on Audit, Internal Audit Service, Federation of Fil-Chinese Chamber of Commerce and Industry, Inc., Philippine Chamber of Commerce and Industry	27-Jan-21	n/a	27-Jan-21	27-Jan-21	27-Jan-21	n/a											
BAC-EP-BLE-2020-11-083	Renewal of Contract for the Subscription of 30Mbps Internet Leased Line Connection via Fiber Optic Cable for Six (6) Months for the Bureau of Local Employment	BLE	Yes	Renewal of Contract	26-Nov-20	n/a	n/a	n/a	n/a	n/a	n/a	26-Nov-20	11 Feb 21	For approval	-	-	-	GAA	164,976.00	164,976.00				n/a	n/a	n/a	n/a	n/a	n/a	n/a											
BAC-EP-AS-2020-12-091	Procurement of Fuel (Gasoline and Diesel) and Oil/Lubricant Through Fleet Card of the Department of Labor and Employment Motor Vehicles for One (1) Year	AS	Yes	Public Bidding	22-Dec-20	24-Dec-20	05-Jan-21	n/a	19-Jan-21	21-Jan-21	02-Feb-21	02-Feb-21	15-Feb-21	For approval	-	-	-	GAA	2,295,000.00	2,295,000.00				Commission on Audit, Internal Audit Service, Federation of Fil-Chinese Chamber of Commerce and Industry, Inc., Philippine Chamber of Commerce and Industry	29-Dec-20	n/a	29-Dec-20	29-Dec-20	29-Dec-20	n/a											
Total Allotted Budget of On-going Procurement Activities															18,298,594.38	18,298,594.38																									

Prepared by:


RAFAEL R. VELASCO, JR.
Head, BAC Secretariat

Recommended for Approval by:


FEDERICO V. ABUAN, JR.
BAC Chairperson

APPROVED:


SILVESTRE H. BELLO III
Secretary