

ANNEX B
Department of Labor and Employment - Central Office Procurement Monitoring Report as of June 30, 2021

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-PS-2021-01-003	Lease of Venue for the Conduct of DOLE-Wide Year-end Performance Assessment (YEPA) and 2021 Planning Exercise on January 28 to 29, 2021 in Subic, Zambales	PS	No	NP 53.10 - Lease of Real Property and Venue	19-Jan-21	n/a	n/a	n/a	n/a	20-Jan-21	n/a	20-Jan-21	21-Jan-21	22-Jan-21	27-Jan-21	29-Jan-21	n/a	GAA	129,960.00	129,960.00		114,240.00	114,240.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	-																	
BAC-BLR-2021-02-004	Supply and Delivery of 250 Pieces Honey Citron and Ginger Tea	BLR	No	NP - 53.9 Small Value Procurement	02-Feb-21	03-Feb-21	n/a	n/a	08-Feb-21	11-Feb-21	17-Feb-21	24-Feb-21	CANCELLED	-	-	-	-	GAA							n/a	n/a	n/a	n/a	n/a	n/a	n/a	ABC: P174,750.00																	
BAC-OSEC-2021-02-006	Supply and Delivery of Various Office Furniture and Equipment for the Office of Asst. Secretary for Wages and Productivity, Legislative, Advocacy and Internal Auditing Cluster (Asoc. Del Rosario)	OSEC	No	NP - 53.9 Small Value Procurement	18-Feb-21	23-Feb-21	n/a	n/a	1-Mar-21	4-Mar-21	08-Mar-21 - LCB was post-qualified; 11-Mar-21 - 2nd LCB	12-Mar-21	22-Mar-21	29-Mar-21	29-Mar-21	31-May-21	03-Jun-21	GAA	107,900.00	107,900.00		97,245.00	97,245.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	-																	
BAC-ILAB-2021-02-008	Lease of Venue for the Conduct of Joint Committee Meeting with Philippines and United Arab Emirates on March 1 to 2, 2021	ILAB	No	NP 53.10 - Lease of Real Property and Venue	23-Feb-21	n/a	n/a	n/a	n/a	19-Feb-21	n/a	19-Feb-21	23-Feb-21	24-Feb-21	26-Feb-21	02-Mar-21	n/a	GAA	204,500.00	204,500.00		180,768.76	180,768.76		n/a	n/a	n/a	n/a	n/a	n/a	n/a	-																	
BAC-HRDS-2021-02-009	Supply and Delivery of 844 Boxes of Disposable Surgical Masks for the DOLE Officials and Employees	HRDS	No	NP - 53.9 Small Value Procurement	23-Feb-21	26-Feb-21	n/a	n/a	1-Mar-21	5-Mar-21	11-Mar-21	12-Mar-21	22-Mar-21	16-Apr-21	16-Apr-21	20-Apr-21	28-Apr-21	GAA	168,800.00	168,800.00		91,152.00	91,152.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	-																	
BAC-HRDS-2021-02-010	Supply and Delivery of 638 Pieces Advocacy Shirt with Prints for 2021 National Women's Month Celebration	HRDS	No	NP - 53.9 Small Value Procurement	23-Feb-21	26-Feb-21	n/a	n/a	1-Mar-21	5-Mar-21	16-Mar-21 - LCB was post-qualified; 19-Mar-21 - 2nd LCB	19-Mar-21	24-Mar-21	16-Apr-21	16-Apr-21	29-Apr-21	12-May-21	GAA	178,640.00	178,640.00		127,600.00	127,600.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	-																	
BAC-BWSC-2021-03-012	License Renewal for One (1) Year Sophos XG 210 with Digicert Wildcard SSL	BWSC	No	NP - 53.9 Small Value Procurement	04-Mar-21	07-Mar-21	n/a	n/a	10-Mar-21	12-Mar-21	15-Mar-21	17-Mar-21	15-Apr-21	30-Apr-21	30-Apr-21	03-May-21	27-May-21	GAA	260,000.00	260,000.00		260,000.00	260,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	-																	
BAC-BLE-2021-03-013	Publication of Department Order No. 221, Series of 2021 (Revised Rules and Regulations for the Issuance of Employment Permits to Foreign Nationals	BLE	No	NP - 53.6 - Scientific, Scholarly or Artistic Work, Exclusive Technology and Media Services	04-Mar-21	n/a	n/a	n/a	n/a	10-Mar-21	16-Mar-21	16-Mar-21	16-Mar-21	16-Mar-21	16-Apr-21	19-Apr-21	n/a	GAA	170,000.00	170,000.00		166,118.40	166,118.40		n/a	n/a	n/a	n/a	n/a	n/a	n/a	-																	
BAC-BLE-2021-04-018	Supply and Delivery of 1,100 pieces Polo Shirt for the Labor Day Celebration	BLE	No	NP - 53.9 Small Value Procurement	20-Apr-21	21-Apr-21	n/a	n/a	26-Apr-21	26-Apr-21	27-Apr-21	27-Apr-21	27-Apr-21	29-Apr-21	29-Apr-21	7-May-21	31-May-21	GAA	385,000.00	385,000.00		308,000.00	308,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	-																	
Total Alloted Budget of Procurement Activities																		23,651,294.38	22,903,394.38	747,900.00																													
Total Contract Price of Procurement Activities Conducted																					20,702,684.81	20,054,831.16	647,853.65																										
Total Savings (Total Alloted Budget - Total Contract Price)																		2,948,609.57																															
ON-GOING PROCUREMENT ACTIVITIES																																																	
BAC-ILAB-2021-04-017	Comprehensive Health Care and Medical Service Plan of the Overseas Personnel Assigned in the POLOs	ILAB	No	Public Bidding - Re-bidding	6-Apr-21	11-May-21	18-May-21	n/a	1-Jun-21	1-Jun-21	9-Jun-21	9-Jun-21	25-Jun-21	For approval				GAA							Commission on Audit; Internal Audit Service; Procurement Watch, Inc.; Federation of Fil-Chinese Chamber of Commerce and Industry, Inc.	11-May-21	n/a	11-May-21	11-May-21	11-May-21	n/a	The Approved Budget for the Contract of P37,491,762.00 is under Personal Services (75% - P28,118,822.00 - Government Share; 25% - P9,372,941.00 - Personal Share)																	
BAC-HRDS-2021-05-19	Use of Online Assessment/Testing for One (1) Year	HRDS	No	Public Bidding	06-May-21	18-May-21	25-May-21	n/a	8-Jun-21	11-Jun-21	22-Jun-21	22-Jun-21	29-Jun-21	For approval				GAA	280,000.00	280,000.00					Commission on Audit; Internal Audit Service; Federation of Fil-Chinese Chamber of Commerce and Industry, Inc.; Procurement Watch, Inc.	17-May-21	n/a	17-May-21	17-May-21	17-May-21	n/a	-																	

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Prepared by:


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Recommended for Approval by:


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APPROVED:


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 Secretary