

ANNEX B

Department of Labor and Employment - Central Office Procurement Monitoring Report as of December 31, 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)		
COMPLETED PROCUREMENT ACTIVITIES																																	
BAC-ILAB-2021-04-017	Comprehensive Health Care and Medical Service Plan of the Overseas Personnel Assigned in the PLOs	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	2-Jul-21	2-Jul-21	On-going (One Year Contract)	-	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 (73% - P28,118,822.00- Government Share, 23% - P5,372,941.00- Personal Share); Contract Price: P37,491,762.00	
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	21-Jul-21	21-Jul-21	On-going (One Year Contract)	-	GAA	280,000.00	280,000.00				Commission on Audit, Internal Audit Service, Procurement Watch, Inc.; 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	-		
BAC-AS-2021-06-23	Maintenance and Refilling of 93 Pieces HCFC-123 Fire Extinguisher Located at the LGLC and DOLE Main Building	AS	No	Public Bidding	08-Jun-21	8-Jun-21	17-Jun-21	n/a	29-Jun-21	30-Jun-21	5-Jul-21	06-Jul-21	15-Jul-21	04-Aug-21	04-Aug-21	26-Aug-21	31-Aug-21	GAA	418,500.00	418,500.00				Commission on Audit, Internal Audit Service, Procurement Watch, Inc.; Federation of Fil-Chinese Chamber of Commerce and Industry, Inc.	10-Jun-21	n/a	10-Jun-21	10-Jun-21	10-Jun-21	10-Jun-21	-	-	
BAC-BLE-2021-06-24	Supply and Delivery of One (1) Unit High-End and Multifunctional Laptop Computer for the Bureau of Local Employment	BLE	No	Public Bidding	08-Jun-21	8-Jun-21	17-Jun-21	n/a	29-Jun-21	30-Jun-21	5-Jul-21	06-Jul-21	13-Jul-21	11-Aug-21	11-Aug-21	22-Sep-21	05-Oct-21	GAA	200,000.00			200,000.00	192,273.00	192,273.00	Commission on Audit, Internal Audit Service, Procurement Watch, Inc.; Federation of Fil-Chinese Chamber of Commerce and Industry, Inc.	10-Jun-21	n/a	10-Jun-21	10-Jun-21	10-Jun-21	10-Jun-21	-	-
BAC-BLE-2021-06-025	Supply and Delivery of Various Event Collaterals, Tokens and Souvenirs for the Joint TGER-NERS Task Force Job Summit	BLE	No	Public Bidding	17-Jun-21	23-Jun-21	6-Jul-21	n/a	20-Jul-21	23-Jul-21	2-Aug-21	3-Aug-21	10-Aug-21	16-Sep-21	16-Sep-21	10-Dec-21	On-going	GAA	405,000.00	405,000.00				Commission on Audit, Internal Audit Service, Procurement Watch, Inc.; Federation of Fil-Chinese Chamber of Commerce and Industry, Inc.; Philippine Chamber of Commerce and Industry, Transparency and Accountability Network	25-Jun-21	n/a	25-Jun-21	25-Jun-21	25-Jun-21	-	-		
BAC-AS-2021-06-027	Provision of Security Services for a Period of One (1) Year in the DOLE - Central Office	AS	No	Public Bidding	22-Jun-21	23-Jun-21	6-Jul-21	n/a	23-Jul-21	28-Jul-21	9-Aug-21	10-Aug-21	1-Sep-21	5-Oct-21	5-Oct-21	On-going (One Year Contract)	-	GAA	17,794,654.19	17,794,654.19				Commission on Audit, Internal Audit Service, Procurement Watch, Inc.; Federation of Fil-Chinese Chamber of Commerce and Industry, Inc.; Philippine Chamber of Commerce and Industry, Transparency and Accountability Network	25-Jun-21	n/a	25-Jun-21	25-Jun-21	25-Jun-21	-	-		
BAC-BLE-2021-06-028	Photo and Video Coverage and Production with Same-Day-Edit (SDE) during the 21st National PESO Congress in Cagayan De Oro City	BLE	No	Public Bidding	29-Jun-21	9-Jul-21	20-Jul-21	n/a	10-Aug-21 FAILED (Ineligible Bidder)	-	-	-	-	-	-	-	-	GAA	400,000.00	400,000.00				Commission on Audit, Internal Audit Service, Procurement Watch, Inc.; Federation of Fil-Chinese Chamber of Commerce and Industry, Inc.; Philippine Chamber of Commerce and Industry, Transparency and Accountability Network	13-Jul-21	n/a	13-Jul-21	13-Jul-21	13-Jul-21	-	-		
						18-Aug-21	-	n/a	25-Aug-21	25-Aug-21	31-Aug-21	31-Aug-21	2-Sep-21	16-Sep-21	16-Sep-21	24-Sep-21	-	GAA			328,000.00	328,000.00				19-Aug-21	n/a	19-Aug-21	19-Aug-21	19-Aug-21	-	-	
BAC-BLE-2021-07-036	Supply and Delivery of Various ICT Equipment for the Bureau of Local Employment	BLE	No	Public Bidding	13-Jul-21	17-Jul-21	23-Jul-21	n/a	10-Aug-21	17-Aug-21	26-Aug-21	31-Aug-21	17-Sep-21	Lot 1 - 28 - Oct - 21; Lots 2,3,4 - 08-Nov-21	Lot 1 - 29 - Oct - 21; Lots 2,3,4 - 08-Nov-21	03-Nov-21; 12-Nov-21	12-Dec-21 (Lot 1); For inspection (Lots 2,3 & 4)	GAA	1,662,000.00	1,662,000.00	1,474,781.00		1,474,781.00		Commission on Audit, Internal Audit Service, Procurement Watch, Inc.; Federation of Fil-Chinese Chamber of Commerce and Industry, Inc.; Philippine Chamber of Commerce and Industry, Transparency and Accountability Network	22-Jul-21	n/a	22-Jul-21	22-Jul-21	22-Jul-21	-	-	
BAC-BLE-2021-07-038	Procurement of Virtual Event Management Service Provider for the 5th National Career Advocacy Congress (NCAC) Webinar Series and Culminating Activity	BLE	No	Public Bidding	27-Jul-21	6-Aug-21	-	17-Aug-21 FAILED	-	-	-	-	-	-	-	-	-	GAA	1,100,000.00	1,100,000.00				Commission on Audit, Internal Audit Service, Council of Filipino Consultants, Inc. Transparency and Accountability Network; Federation of Fil-Chinese Chamber of Commerce and Industry, Inc.; Philippine Chamber of Commerce and Industry	12-Aug-21	n/a	12-Aug-21	12-Aug-21	12-Aug-21	-	-		
				Re-bidding		14-Sep-21	5-Oct-21	21-Sep-21	19-Oct-21	21-Oct-21	9-Nov-21	9-Nov-21	15-Nov-21	26-Nov-21	26-Nov-21	On-going project implementation	-			1,099,840.00	1,099,840.00				16-Sep-21	n/a	16-Sep-21	16-Sep-21	16-Sep-21	-	-		

