

## DOLE RO5 FY 2021 First Semester Procurement Monitoring Report as of June 30, 2021

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity											
					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 Award	Notice of Award	Contract Signing	Notice to Proceed	
	Payment of Manpower Services from January to May 2021	RO	YES	Competitive Bidding	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/2020	12/2020	12/2020	1/02/2021
	purchase of Monoblocks Chairs for SPFO and CNPFO	IMSD	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	3/24/2021	3/24/2021	3/24/2021	3/24/2021
	payment for the purchased of Bed Foam with cover 96x48x75) for DOLE RO V RD	IMSD	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	4/6/2021	4/6/2021	4/6/2021	4/6/2021
	payment of meals DILEEP year End performance & assessment (YEPA) Jan 14,2021	TSSD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	3/25/2021	3/25/2021	3/25/2021	3/25/2021
	payment for the purchase of 2 units Wall Fan for the office equipment for TSSD 003 unit. DOLE RO5	TSSD	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	6/14/2021	6/14/2021	6/14/2021	6/14/2021
	payment for the purchase of Android Mobile Phone for Official use of concerned persons (Employment Unit, Accounting Unit & HR Unit), DOLE RO5	TSSD	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/10/2021	2/10/2021	2/10/2021	2/10/2021
	purchase of Tablet for official use of RD Campita for Monitoring of Inspection reports via LI-MIS & joint monitoring via JMS	IMSD	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	4/30/2021	4/30/2021	4/30/2021	4/30/2021
	payment for labor and materials for the repair and repainting of DOLE RO5 Roofings	IMSD	NO	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	5/24/2021	5/24/2021	5/24/2021	5/24/2021
	payment of meals & venue during conduct of Labor Inspector's Meeting on Jan 15, 2021	TSSD	NO	NP-53.10 Lease of Real Property and Venue	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/5/2021	2/5/2021	2/5/2021	2/5/2021
	payment for meals and venue for conduct of Labor Inspector's Meeting on March 26,2021 DOLE RO5	TSSD	NO	NP-53.10 Lease of Real Property and Venue	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	5/14/2021	5/14/2021	5/14/2021	5/14/2021
	payment for the purchase of Cartridge 995-Black. Supplies for the 1st Quarter of 2021 for official use of DOLE-RO5	IMSD	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	3/11/2021	3/11/2021	3/11/2021	3/11/2021
	purchase of Flash Drive, 16gb for official use of DOLE RO5	IMSD	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	3/17/2021	3/17/2021	3/17/2021	3/17/2021
	purchase of Wireless Router and Server Router for replacement of old Installed Router-DOLE RO5	IMSD	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	3/24/2021	3/24/2021	3/24/2021	3/24/2021
	Payment for the purchase of Epson Black Cartridge. Supplies for the 2nd Quarter of 2021 for official use of DOLE RO5 and PFO/S	IMSD	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	5/7/2021	5/7/2021	5/7/2021	5/7/2021
	purchase of All-in One Tank Printer/3-in-1 Printer for Labor Inspector and Labor Standards Section use-DOLE RO5	TSSD	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	5/17/2021	5/17/2021	5/17/2021	5/17/2021
	payment for the purchase of Digital Voice Recorder for DOLE RO5	IMSD	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	4/20/2021	4/20/2021	4/20/2021	4/20/2021
	payment of newspaper subscription for Jan. to June 2021	RO	YES	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/2020	12/2020	12/2020	1/02/2021

DOLE RO5 FY 2021 First Semester Procurement Monitoring Report as of June 30, 2021

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity											
					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 Award	Notice of Award	Contract Signing	Notice to Proceed	
	payment of electric bill from Jan. to May 2021	RO	YES	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/2020	12/2020	12/2020	1/02/2021
	payment of monthly drinking water for Jan. to June 2021	MAS	YES	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/2020	12/2020	12/2020	1/02/2021
	payment for the Repair & Maintenance of REVO with plate number SEV-951 & SHR-226 for official use of DOLE RO5	IMSD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/22/2021	2/22/2021	2/22/2021	2/22/2021
	payment for the Repair & Maintenance of REVO with plate number SFU-720 & SHR-226 for official use of DOLE RO5	IMSD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/20/2021	2/20/2021	2/20/2021	2/20/2021
	payment for the repair and Maintenance of ECC Revo SFU-720 and Innova SJU 413-DOLE RO5	IMSD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	4/15/2021	4/15/2021	4/15/2021	4/15/2021
	payment for the purchased of specialty board paper	CS	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	5/5/2021	5/5/2021	5/5/2021	5/5/2021
	payment for the labor charge for the repair of water system at main lavatory at the ground floor DOLE RO5	IMSD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	6/17/2021	6/17/2021	6/17/2021	6/17/2021
	payment of mineral water for Jan. to May 2021	RO	YES	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/2020	12/2020	12/2020	1/02/2021
	purchase of ledger filing folder	CN	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	6/21/2021	6/21/2021	6/21/2021	6/21/2021
	payment for printing services of Tarpaulin for PRAISE award and Fire Prevention Month 2021 for DOLE RO5	IMSD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	4/29/2021	4/29/2021	4/29/2021	4/29/2021
	payment for printing of tarpaulin for the conduct of TUPAD Orientation and Pay-out for DOLE RO5	IMSD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	6/7/2021	6/7/2021	6/7/2021	6/7/2021
	payment for printing of Tarpaulin for Aranduyog sa Paguswag Usapang DOLE and Online Job Fair for DOLE RO5	IMSD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	6/7/2021	6/7/2021	6/7/2021	6/7/2021
	payment for printing of DOLE lanyard for the official use of DOLE RO5	TSSD	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	6/17/2021	6/17/2021	6/17/2021	6/17/2021
	printing of tarpaulin for DOLE RO5 (send off fellowship, Regional Leadership Turnover and celebration of 31st Civil Registration Month)	IMSD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	3/3/2021	3/3/2021	3/3/2021	3/3/2021
	payment for gasoline consumptions for the period Jan to May 2021	MAS	YES	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/2020	12/2020	12/2020	1/02/2021
	payment of telephone bill and internet bill for Jan. 1-31, 2021 DOLE OARD, ORD & COA	RO	YES	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/2020	12/2020	12/2020	1/02/2021
	payment of Office Rental for April & May 2021	MAS	YES	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/2020	12/2020	12/2020	1/02/2021
	payment of photocopies	CAT	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/18/2021	2/18/2021	2/18/2021	2/18/2021
	payment of printer reset & repair	CAT	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/18/2021	2/18/2021	2/18/2021	2/18/2021
	payment for the purchased of Vitamins (Immuno Pro) for DOLE Bicol Workplace Prevention & control of Covid 19 New Variant	IMSD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	3/25/2021	3/25/2021	3/25/2021	3/25/2021