



Republic of the Philippines  
 DEPARTMENT OF LABOR AND EMPLOYMENT  
 National Capital Region  
 967 Maligaya St., Malate, Manila



**PROCUREMENT MONITORING REPORT**  
 January 1, 2017 - December 31, 2017  
 Public Bidding

Item No.	Bid Reference No.	PhilGEPS Reference No.	Procurement Program, Activities, Project	PMO/End-user	Approved Budget Contract (ABC)	ACTUAL PROCUREMENT ACTIVITY										Winning Bidder/s	Contract Amount	STATUS
						Pre-Procurement Conference	Publication	Pre-bid Conference	Bid Opening	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion (Contract Duration)			
1	PR 2017-05-627	4506122	PROCUREMENT FOR THE PROVIDER OF FORTY-EIGHT (48) OUTSOURCED EMPLOYEES FOR SPECIAL FUNDS	DOLE-NCR	6,034,039.07	04-May-17	05-May-17	12-May-17	24-May-17	25-May-17	26-May-17	30-May-17	01-Jun-17	01-Jun-17	6 months	DBP SERVICE CORP.	6,022,357.25	AWARDED
2	PR 2017-05-697	4549224	PROCUREMENT OF PERSONAL PROTECTIVE EQUIPMENT (PPEs) for F.Y. 2017	DOLE-NCR	5,101,800.00	25-May-17	26-May-17	01-Jun-17	13-Jun-17	14-Jun-17	15-Jun-17	16-May-17	19-Jun-17	19-Jun-17	1 year	ONLINE CLOTHING ENTERPRISES	4,409,965.00	AWARDED
4	PR 2017-06-848	4658332	PROCUREMENT OF AEP RIBBON KITS	DOLE-NCR	1,564,000.00	13-Jul-17	14-Jul-17	25-Jul-17	07-Aug-17	08-Aug-17	09-Aug-17	05-Sep-17	19-Sep-17	19-Sep-17	1 year	MEGAKARTE SMARTCARD CORPORATION	1,346,400.00	AWARDED
5	PR 2017-06-1141	4658392	PROCUREMENT OF GENERAL MERCHANDISE FOR JOBSTART	DOLE-NCR	1,115,000.00	13-Jul-17	14-Jul-17	25-Jul-17	07-Aug-17	08-Aug-17	09-Aug-17	31-Aug-17	19-Sep-17	19-Sep-17	1 year	F.R. DE LEON ENTERPRISES	1,108,700.00	AWARDED
3	PR 2017-06-891	4658435	REPAIR AND RENOVATION OF DOLE-NCR OFFICES	DOLE-NCR	1,268,870.71	13-Jul-17	14-Jul-17	25-Jul-17	07-Aug-17	N/A					N/A	N/A	FAILED BIDDING	
4	PR 2017-10-2071	4898131	PROCUREMENT FOR THE PROVIDER OF SECURITY SERVICES FOR F.Y. 2018	DOLE-NCR	2,932,000.00	23-Oct-17	24-Oct-17	03-Nov-17	20-Nov-17	21-Nov-17	11-Dec-17	15-Dec-17	19-Dec-17	19-Dec-17	1 year	ARM CORPORATE SECURITY SERVICES, INC.	2,868,420.24	AWARDED
5	PR 2017-10-2070	4898418	PROCUREMENT FOR THE PROVIDER OF JANITORIAL AND MAINTENANCE SERVICES FOR F.Y. 2018	DOLE-NCR	2,100,000.00	23-Oct-17	24-Oct-17	03-Nov-17	20-Nov-17	21-Nov-17	11-Dec-17	15-Dec-17	19-Dec-17	19-Dec-17	1 year	VILLASERAN MAINTENANCE SERVICES, INC.	2,077,408.32	AWARDED
6	PR 2017-10-2069	4898483	PROCUREMENT OF OUTSOURVING SERVICES FOR THIRTY (30) CLERICAL/ADMINISTRATIVE STAFF AND TEN (10) DRIVERS FOR F.Y. 2018	DOLE-NCR	9,200,000.00	23-Oct-17	24-Oct-17	03-Nov-17	20-Nov-17	21-Nov-17	11-Dec-17	15-Dec-17	19-Dec-17	19-Dec-17	1 year	HIRE & KEEP, INC.	8,481,648.24	AWARDED
7	PR 2017-10-2063	4898519	PROCUREMENT OF SERVICES FOR THE PUBLICATION OF NOTICE OF FILING OF ALIEN EMPLOYMENT PERMIT (AEP) FOR F.Y. 2018	DOLE-NCR	11,568,000.00	23-Oct-17	24-Oct-17	03-Nov-17	20-Nov-17	21-Nov-17	11-Dec-17	15-Dec-17	19-Dec-17	19-Dec-17	8 months	PHILSTAR DAILY, INC.	4,210,053.12	AWARDED
8	PR 2017-10-2264	4899707	PROCUREMENT OF RICE FOR LIVELIHOOD PROJECT	DOLE-NCR	6,166,800.00	23-Oct-17	24-Oct-17	03-Nov-17	20-Nov-17	21-Nov-17	22-Nov-17	29-Nov-17	11-Dec-17	11-Dec-17	1 year	PUREGOLD PRICE CLUB INC.	6,104,340.00	AWARDED
	PR 2017-10-2265	4899725	SUPPLY AND DELIVERY OF ASSORTED FOOD ITEMS FOR LIVELIHOOD PROJECT		3,962,643.25	23-Oct-17	24-Oct-17	03-Nov-17	20-Nov-17	21-Nov-17	22-Nov-17	29-Nov-17	11-Dec-17	11-Dec-17		PUREGOLD PRICE CLUB INC.	3,843,763.90	AWARDED
9	PR 2017-10-2266	4899736	PROCUREMENT OF TRICYCLE SPAREPARTS FOR LIVELIHOOD PROJECT	DOLE-NCR	1,251,586.00	23-Oct-17	24-Oct-17	03-Nov-17	20-Nov-17	N/A					N/A	N/A	FAILED BIDDING	

Prepared by:

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Recommending Approval:

*Andrea P. Cabansag*  
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Approved by:

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 Head of the Procuring Entity

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