ANNEX B

DEPARTMENT OF LABOR AND EMPLOYMENT RO VIII Procurement Monitoring Report as of DECEMBER 31, 2021

Code (UACS/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 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																																
320100100005000	2 pcs rubber tires and 1 unit 2SM battery for genset	ESFO	No	Shopping 52.1B	N/A	N/A	N/A	N/A	7/15/21	7/15/21	N/A	7/15/21	7/15/21	8/6/21	N/A	8/23/21	8/23/21	GAA	17,000.00	17,000.00	-	12,440.00	12,440.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
330100100003000	6 pcs T8 LED Tube LIght, 18 watts, 3ft	ORD	No	Shopping 52.1B	N/A	N/A	N/A	N/A	7/28/21	7/28/21	N/A	7/28/21	7/28/21	8/6/21	N/A	8/9/21	8/9/21	GAA	1,800.00	1,800.00	-	1,500.00	1,500.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
330100100003000	8x3.083ft - Tarpaulin Printing - TUPAD Wage Payout - Serbisyong TUPAD	TSSD	No	Shopping 52.1B	N/A	N/A	N/A	N/A	7/7/21	7/7/21	N/A	7/7/21	7/7/21	7/7/21	N/A	7/9/21	7/9/21	GAA	5,920.00	5,920.00	-	5,919.36	5,919.36	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
330100100003000	Supply and Delivery of TUPAD Customized Shirts and Buri Hats for 11,697 beneficiaries - Phase 2	TSSD	No	Public Bidding	7/7/21	7/19/21	7/27/21	8/9/21	8/9/21	8/9/21	8/12/21	8/12/21	8/13/22	8/31/21	8/31/21	10/7/21	10/7/21	GAA	3,333,645.00	3,333,645.00	-	1,610,676.90	1,610,676.90	-	3	7/15/21	7/15/21	7/15/21	7/15/21	7/15/21	N/A	
330100100003000	Supply and Delivery of Disposable Surgical Masks and Bath Soap for 11,697 beneficiaries - Phase 2	TSSD	No	Public Bidding	7/7/21	7/19/21	7/27/21	8/9/21	8/9/21	8/9/21	8/12/21	8/12/21	8/13/22	8/19/21	8/19/21	8/19/21	8/19/21	GAA	596,595.00	596,595.00	-	270,000.00	270,000.00	-	3	7/15/21	7/15/21	7/15/21	7/15/21	7/15/21	N/A	
330100100003000	Supply and Delivery of TUPAD Customized Shirts and Buri Hats for 11,697 beneficiaries - Phase 3	TSSD	No	Public Bidding	7/7/21	8/3/21	8/11/21	8/24/21	8/24/21	8/24/21	8/27/21	8/27/21	9/1/21	9/7/21	9/7/21	11/23/21	12/1/21	GAA	3,333,645.00	3,333,645.00	-	1,380,246.00	1,380,246.00	-	3	7/16/21	7/16/21	7/16/21	7/16/21	7/16/21	N/A	
330100100003000	Supply and Delivery of Disposable Surgical Masks and Bath Soap for 11,697 beneficiaries - Phase 3	TSSD	No	Public Bidding	7/7/21	8/3/21	8/11/21	8/24/21	8/24/21	8/24/21	8/27/21	8/27/21	9/1/21	9/16/21	9/16/21	9/21/21	9/21/21	GAA	596,595.00	596,595.00	-	265,000.00	265,000.00	-	3	7/16/21	7/16/21	7/16/21	7/16/21	7/16/21	N/A	
330100100003000	Supply and Delivery of TUPAD Customized Shirts and Buri Hats for 11,697 beneficiaries - Phase 4	TSSD	No	Public Bidding	7/7/21	8/5/21	8/13/21	8/25/21	8/25/21	8/25/21	9/6/21	9/6/21	9/6/21	9/14/21	9/14/21	10/18/21	10/18/21	GAA	3,333,645.00	3,333,645.00	-	1,348,497.06	1,348,497.06	-	3	7/29/21	7/29/21	7/29/21	7/29/21	7/29/21	N/A	
330100100003000	Supply and Delivery of Disposable Surgical Masks and Bath Soap for 11,697 beneficiaries - Phase 4	TSSD	No	Public Bidding	7/7/21	8/5/21	8/13/21	8/25/21	8/25/21	8/25/21	9/6/21	9/6/21	9/6/21	9/17/21	9/21/21	9/23/21	9/23/21	GAA	596,595.00	596,595.00	-	254,784.00	254,784.00	-	3	7/29/21	7/29/21	7/29/21	7/29/21	7/29/21	N/A	
330100100003000	Supply and Delivery of TUPAD Customized Shirts and Buri Hats for 11,697 beneficiaries - Phase 5	TSSD	No	Public Bidding	7/7/21	8/9/21	8/17/21	8/31/21	8/31/21	8/31/21	9/9/21	9/9/21	9/10/21	9/21/21	9/21/21	10/27/21	10/27/21	GAA	3,333,645.00	3,333,645.00	-	1,321,761.00	1,321,761.00	-	3	8/4/21	8/4/21	8/4/21	8/4/21	8/4/21	N/A	
330100100003000	Supply and Delivery of Disposable Surgical Masks and Bath Soap for 12,697 beneficiaries - Phase 5	TSSD	No	Public Bidding	7/7/21	8/9/21	8/17/21	8/31/21	8/31/21	8/31/21	9/9/21	9/9/21	9/10/21	9/21/21	9/21/21	10/4/21	10/4/21	GAA	596,595.00	596,595.00	-	247,000.00	247,000.00	-	3	8/4/21	8/4/21	8/4/21	8/4/21	8/4/21	N/A	
330100100003000	Supply and Delivery of TUPAD Customized Shirts and Buri Hats for 12,389 beneficiaries - Phase 6	TSSD	No	Public Bidding	7/7/21	8/11/21	8/19/21	9/1/21	9/1/21	9/1/21	9/13/21	9/13/21	9/14/21	9/17/21	9/17/21	12/3/21	12/3/21	GAA	3,530,865.00	3,530,865.00	-	1,362,790.00	1,362,790.00	-	3	8/5/21	8/5/21	8/5/21	8/5/21	8/5/21	N/A	
330100100003000	Supply and Delivery of Disposable Surgical Masks and Bath Soap for 12,389 beneficiaries - Phase 6	TSSD	No	Public Bidding	7/7/21	8/11/21	8/19/21	9/1/21	9/1/21	9/1/21	9/8/21	9/8/21	9/9/21	9/17/21	9/17/21	9/29/21	9/29/21	GAA	631,855.00	631,855.00	-	258,000.00	258,000.00	-	3	8/5/21	8/5/21	8/5/21	8/5/21	8/5/21	N/A	
320100100005000	1 unit car battery, 3SMF, maintenance-free for Mitsubishi Adventure of this office	IMSD	No	Shopping 52.1B	N/A	N/A	N/A	N/A	7/16/21	7/16/21	N/A	7/16/21	7/16/21	7/22/21	N/A	8/2/21	8/2/21	GAA	7,500.00	7,500.00	-	6,300.00	6,300.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
330100100003000	1 pc tarpaulin printing - 3 x 9 ft National Disability Week	TSSD	No	Shopping 52.1B	N/A	N/A	N/A	N/A	7/9/21	7/9/21	N/A	7/9/21	7/9/21	7/9/21	N/A	7/12/21	7/12/21	GAA	405.00	405.00	-	405.00	405.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
330100100003000	3rd quarter common-used supplies	IMSD	No	Shopping 52.1B	N/A	7/16/21	N/A	N/A	7/27/21	7/27/21	N/A	7/27/21	7/27/21	7/29/21	N/A	8/23/21	8/23/21	GAA	71,868.00	71,868.00	-	71,689.50	71,689.50	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
330100100003000	6 units Steel Rack for TSSD, 5 layers	TSSD	No	Shopping 52.1B	N/A	N/A	N/A	N/A	7/27/21	7/27/21	N/A	7/27/21	7/27/21	7/29/21	N/A	9/15/21	9/15/21	GAA	50,000.00	50,000.00	-	45,750.00	45,750.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
330100100003000	8 pcs 16 inches Stand Fan	TSSD	No	Shopping 52.1B	N/A	N/A	N/A	N/A	7/23/21	7/23/21	N/A	7/23/21	7/23/21	7/28/21	N/A	8/10/21	8/10/21	GAA	17,000.00	17,000.00	-	16,712.00	16,712.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
330100100003000	140 pcs Data Filebox with Cover, 1pc Universal laptop Charger for ACER 4745, 1pc Universal Laptop Charger for ACER 4743, 100pcs ID Sling, 78pcs DOLE ARTA ID & 67pcs DOLE ID Wallet Size for employees' use	IMSD	No	Shopping 52.1B	N/A	7/27/21	N/A	N/A	8/20/21	8/20/21	N/A	8/20/21	8/20/21	8/26/21	N/A	9/22/21	9/22/21	GAA	83,250.00	83,250.00	-	77,410.00	77,410.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
330100100004000	Siphoning of DOLE RO VIII Septic tank - 5 truckloads	IMSD	No	NP-SVP	N/A	N/A	N/A	N/A	8/10/22	8/10/22	N/A	8/10/22	8/10/22	8/12/21	N/A	8/30/21	8/30/21	GAA	25,000.00	25,000.00	-	11,400.00	11,400.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
310100100002000	meals for the conduct of 3rd Quarter PESO Managers Meeting & 1 pc 3 x 4 ft Tarpaulin	NLFO	No	NP-SVP	N/A	N/A	N/A	N/A	7/19/21	7/19/21	N/A	7/19/21	7/19/21	7/19/21	N/A	7/21/21	7/21/21	GAA	13,850.00	13,850.00	-	13,680.00	13,680.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
310100100002000	1 pc 3x5ft Tarpaulin for the Association of PESO Managers of North Leyte Field Office (PESO NORL)	NLFO	No	Shopping 52.1B	N/A	N/A	N/A	N/A	7/19/21	7/19/21	N/A	7/19/21	7/19/21	7/19/21	N/A	7/21/21	7/21/21	GAA	350.00	350.00	-	225.00	225.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
310100100002000	Meals for the conduct of 3rd Quarter PESOMASOL Meeting cum National PESO Congress Video Shoot	SLFO	No	NP-SVP	N/A	N/A	N/A	N/A	7/19/21	7/19/21	N/A	7/19/21	7/19/21	7/19/21	N/A	7/22/21	7/22/21	GAA	14,000.00	14,000.00	-	14,000.00	14,000.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
330100100003000	Lease of venue inclusive of meals for the conduct of 2021 Regional MYPA and Re-planning Exercise	TSSD	No	Lease of Venue	N/A	N/A	N/A	N/A	7/27/21	7/27/21	N/A	7/27/21	7/27/21	7/28/21	7/27/21	7/28/21	7/28/21	GAA	17,500.00	17,500.00	-	17,500.00	17,500.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
330100100003000	1 meal and 1 snack for the deliberation for the Best DOLE Kabuhayan & TUPAD Implementation	TSSD	No	NP-SVP	N/A	N/A	N/A	N/A	7/22/21	7/22/21	N/A	7/22/21	7/22/21	7/22/21	N/A	7/23/21	7/23/21	GAA	11,800.00	11,800.00	-	11,800.00	11,800.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
310100100002000	Lease of venue inclusive of meals for the conduct of 3rd Quarter West Leyte PESO Managers Meeting on August 3, 2021	WLFO	No	Lease of Venue	N/A	N/A	N/A	N/A	7/28/21	7/27/21	N/A	7/28/21	7/28/21	7/29/21	7/27/21	8/3/21	8/3/21	GAA	16,500.00	16,500.00	-	16,500.00	16,500.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
320100100005000	Rubber Tires for Mitsubishi Montero with Plate No SHZ-423 of this office 265/65 R17 for replacement of damaged tires punctured by allen wrench	IMSD	No	Shopping 52.1B	N/A	N/A	N/A	N/A	7/28/21	7/28/21	N/A	7/28/21	7/28/21	7/28/21	N/A	7/30/21	7/30/21	GAA	10,000.00	10,000.00	-	9,900.00	9,900.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
320100100005000	6 units crocodile jacks for all DOLE vehicles	IMSD	No	Shopping 52.1B	N/A	N/A	N/A	N/A	7/26/21	7/26/21	N/A	7/26/21	7/26/21	7/30/21	N/A	9/15/21	9/15/21	GAA	42,000.00	42,000.00	-	41,076.00	41,076.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	10-minute videography services for DOLE Best Livelihood Assisted Project	TSSD	No	NP-SVP	N/A	7/27/21	N/A	N/A	7/30/21	7/30/21	N/A	7/30/21	7/30/21	8/2/21	N/A	8/16/21	8/16/21	GAA	100,000.00	100,000.00	-	96,000.00	96,000.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
330100100003000	Memory, wireless keyboard and mouse, usb splitter and high-definition web camera for setting up of DTR system	ORD	No	Shopping 52.1B	N/A	N/A	N/A	N/A	7/28/21	7/28/21	N/A	7/28/21	7/28/21	8/2/21	N/A	8/19/21	8/19/21	GAA	15,100.00	15,100.00	-	5,130.00	5,130.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
330100100004000	General aircon cleaning and air filter replacement of Toyota Hi-lux of this Office	IMSD	No	NP-SVP	N/A	N/A	N/A	N/A	8/5/21	8/5/21	N/A	8/5/21	8/5/21	8/12/21	N/A	8/12/21	8/12/21	GAA	6,500.00	6,500.00	-	6,100.00	6,100.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
330100100003000	Tarpaulin Printing - Welcome Tarp of Sec. Bello and Party on AUgust 4-5, 2021	IMSD	No	Shopping 52.1B	N/A	N/A	N/A	N/A	8/3/21	8/3/21	N/A	8/3/21	8/3/21	8/3/21	N/A	8/3/21	8/3/21	GAA	240.00	240.00	-	240.00	240.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
330100100003000	Meals and transportation services for TUPAD payout and livelihood awarding with the DOLE Secretary on August 4-5, 2021	NLFO	No	NP-SVP	N/A	N/A	N/A	N/A	8/3/21	8/3/21	N/A	8/3/21	8/3/21	8/3/21	N/A	8/5/21	8/5/21	GAA	11,500.00	11,500.00	-	11,000.00	11,000.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	

330100100003000	Ink for new EPSON L3110 Printer	SLFO	No	Shopping 52.1B	N/A	N/A	N/A	N/A	8/18/21	8/18/21	N/A	8/18/21	8/18/21	8/20/21	N/A	8/24/21	8/24/21	GAA	7,000.00	7,000.00	-	5,840.00	5,840.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
320100100004000	Meals for the conduct of Basic OSH and WODP training at LEYECO II Employees Union - ALU-TUCP on August 26-27, 2021	NLFO	No	NP-SVP	N/A	8/6/21	N/A	N/A	8/20/21	8/20/21	N/A	8/20/21	8/20/21	8/23/21	N/A	8/27/21	8/27/21	GAA	56,000.00	56,000.00	-	56,000.00	56,000.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
330100100003000	Procurement of 65 mountain bikes with accessories, cellular phones with load wallet for the implementation of DOLE BikeCination Project under DILP per A.O. 136-21 (Guidelines of the DOLE BikeCination Project)	TSSD	No	Public Bidding	N/A	8/13/21	8/23/21	9/6/21	9/6/21	9/6/21	9/17/21	9/17/21	9/20/21	9/28/21	9/30/21	12/10/21	12/10/21	GAA	1,625,000.00	1,625,000.00	-	1,036,750.00	1,036,750.00	-	3	8/13/21	8/13/21	8/13/21	8/13/21	8/13/21	N/A	
330100100003000	Supply and Delivery of TUPAD Customized Shirts and Buri Hats for 12,546 beneficiaries - Phase 7	TSSD	No	Public Bidding	8/6/21	8/19/21	8/27/21	9/9/21	9/9/21	9/9/21	9/20/21	9/21/21	9/21/21	10/4/21	10/4/21	12/3/21	12/3/21	GAA	2,948,310.00	2,948,310.00	-	1,323,603.00	1,323,603.00	-	3	8/9/21	8/9/21	8/9/21	8/9/21	8/9/21	N/A	
330100100003000	Supply and Delivery of Disposable Surgical Masks and Bath Soap for 12,546 beneficiaries - Phase 7	TSSD	No	Public Bidding	8/6/21	8/19/21	8/27/21	9/9/21	9/9/21	9/9/21	9/20/21	9/21/21	9/21/21	10/6/21	10/6/21	11/3/21	11/3/21	GAA	639,910.00	639,910.00	-	248,440.40	248,440.40	-	3	8/9/21	8/9/21	8/9/21	8/9/21	8/9/21	N/A	
330100100003000	Supply and Delivery of TUPAD Customized Shirts and Buri Hats for 12,338 beneficiaries - Phase 8	TSSD	No	Public Bidding	8/6/21	8/30/21	9/7/21	9/20/21	9/20/21	9/20/21	9/21/21	9/22/21	9/22/21	10/7/21	10/8/21	12/3/21	12/3/21	GAA	2,899,430.00	2,899,430.00	-	1,425,039.00	1,425,039.00	-	3	8/9/21	8/9/21	8/9/21	8/9/21	8/9/21	N/A	
330100100003000	Supply and Delivery of Disposable Surgical Masks and Bath Soap for 12,338 beneficiaries - Phase 8	TSSD	No	Public Bidding	8/6/21	8/30/21	9/7/21	9/20/21	9/20/21	9/20/21	9/21/21	9/22/21	9/22/21	10/5/21	10/6/21	10/21/21	10/21/21	GAA	629,270.00	629,270.00	-	234,434.00	234,434.00	-	3	8/9/21	8/9/21	8/9/21	8/9/21	8/9/21	N/A	
330100100003000	Supply and Delivery of TUPAD Customized Shirts and Buri Hats for 12,802 beneficiaries - Phase 9	TSSD	No	Public Bidding	8/6/21	9/6/21	9/14/21	9/27/21	9/27/21	9/27/21	10/8/21	10/8/21	10/11/21	10/22/21	10/27/21	11/25/21	12/2/21	GAA	3,008,470.00	3,008,470.00	-	1,459,428.00	1,459,428.00	-	3	8/9/21	8/9/21	8/9/21	8/9/21	8/9/21	N/A	
330100100003000	Supply and Delivery of Disposable Surgical Masks and Bath Soap for 12,802 beneficiaries - Phase 9	TSSD	No	Public Bidding	8/6/21	9/6/21	9/14/21	9/27/21	9/27/21	9/27/21	10/8/21	10/8/21	10/11/21	10/28/21	10/28/21	12/13/21	12/13/21	GAA	652,950.00	652,950.00	-	242,570.27	242,570.27	-	3	8/9/21	8/9/21	8/9/21	8/9/21	8/9/21	N/A	
330100100003000	Supply and Delivery of TUPAD Customized Shirts and Buri Hats for 12,802 beneficiaries - Phase 10	TSSD	No	Public Bidding	8/6/21	9/8/21	9/29/21	9/29/21	9/29/21	9/29/21	10/4/21	10/5/21	10/6/21	10/18/21	10/20/21	12/28/21	12/28/21	GAA	3,008,470.00	3,008,470.00	-	1,357,012.00	1,357,012.00	-	3	8/9/21	8/9/21	8/9/21	8/9/21	8/9/21	N/A	
330100100003000	Food, accommodation and transportation services for Asec. del Rosario and part on August 9, 2021	NLFO	No	NP-SVP	N/A	N/A	N/A	N/A	8/6/21	8/6/21	N/A	8/6/21	8/6/21	8/6/21	N/A	8/9/21	8/9/21	GAA	18,731.00	18,731.00	-	18,731.00	18,731.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
330100100003000	1 pc digital stamp and wireless inkjet printer with scanner	MALSU	No	Shopping 52.1B	N/A	N/A	N/A	N/A	8/23/21	8/23/21	N/A	8/23/21	8/23/21	8/25/21	N/A	9/8/21	9/8/21	GAA	14,300.00	14,300.00	-	13,730.00	13,730.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
310100100003000	Lease of Venue inclusive of meals & accomodation for the conduct of Capacity Building/Staff Development cum 3rd Quarter PESOMAEV Board Meeting on August 12-13, 2021	TSSD	No	Lease of Venue	N/A	N/A	N/A	N/A	8/11/21	8/11/21	N/A	8/11/21	8/11/21	8/11/21	8/11/21	8/13/21	8/13/21	GAA	67,500.00	67,500.00	-	44,500.00	44,500.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
310100100002000	Meal for the conduct of 2021 JOBStart Phils. Program: MOA Signing on Aug. 16, 2021 at the CEO Gym, Kanhuraw Hill, Tacloban City	NLFO	No	NP-SVP	N/A	N/A	N/A	N/A	8/12/21	8/12/21	N/A	8/12/21	8/12/21	8/12/21	N/A	8/16/21	8/16/21	GAA	7,000.00	7,000.00	-	7,000.00	7,000.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
310100100002000	1pc 3x4ft Tarpaulin for the conduct of 2021 JOBStart Phils. Program: MOA Signing on Aug. 16, 2021 at the CEO Gym, Kanhuraw Hill, Tacloban City	NLFO	No	Shopping 52.1B	N/A	N/A	N/A	N/A	8/12/21	8/12/21	N/A	8/12/21	8/12/21	8/12/21	N/A	8/13/21	8/13/21	GAA	500.00	500.00	-	180.00	180.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
330100100003000	5 pcs Gas Tank for the Approved By-Administration Livelihood Proposal: Pure Gas Retailing	WLFO	No	Shopping 52.1B	N/A	N/A	N/A	N/A	8/18/21	8/18/21	N/A	8/18/21	8/18/21	8/25/21	N/A	9/10/21	9/10/21	GAA	20,000.00	20,000.00	-	20,000.00	20,000.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
330100100003000	15 units Stand fan for use of IMSD personnel	IMSD	No	Shopping 52.1B	N/A	N/A	N/A	N/A	8/19/21	8/19/21	N/A	8/19/21	8/19/21	8/20/21	N/A	8/25/21	8/25/21	GAA	31,500.00	31,500.00	-	31,500.00	31,500.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
320100100005000	Installation of 2 sets additional awning windows at the MALSU	IMSD	No	NP-SVP	N/A	N/A	N/A	N/A	8/23/21	8/23/21	N/A	8/23/21	8/23/21	8/25/21	N/A	8/27/22	8/27/22	GAA	8,800.00	8,800.00	-	8,800.00	8,800.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
330100100004000	Labor and materials for the cross-joint replacement of Toyota Hi-lux of this office	IMSD	No	NP-SVP	N/A	N/A	N/A	N/A	8/20/21	8/20/21	N/A	8/20/21	8/20/21	8/23/21	N/A	8/23/21	8/23/21	GAA	4,315.00	4,315.00	-	4,200.00	4,200.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
330100100003000	Meal for the final Meeting for the Secretary's Visit on August 25 & 26, 2021	ORD	No	NP-SVP	N/A	N/A	N/A	N/A	8/13/21	8/13/21	N/A	8/13/21	8/13/21	8/16/21	N/A	8/26/21	8/26/21	GAA	3,500.00	3,500.00	-	1,600.00	1,600.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
320100100004000	Lease of venue inclusive of meals for the conduct of Capability Building Training Union Officers and Members of BILECO Employees Union (ALU-TUCP)	BFO	No	Lease of Venue	N/A	N/A	N/A	N/A	8/13/21	8/13/21	N/A	8/13/21	8/13/21	8/13/21	8/13/21	8/16/21	8/16/21	GAA	39,000.00	39,000.00	-	37,000.00	37,000.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
330100100003000	9 units Steel frame with drawers Office Tables and 2 units Steel Frame and Wooden Top with drawers Office Tables for replacement of dilapidated and unserviceable office tables of DOLE-NSFO; and to supply the [illegible]	NSFO	No	Shopping 52.1B	N/A	8/18/21	N/A	N/A	8/23/21	8/23/21	N/A	8/23/21	8/23/21	9/1/21	N/A	9/15/21	9/15/21	GAA	103,000.00	103,000.00	-	101,724.00	101,724.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
330100100003000	Tarpaulin Printing of Checks (2x6ft) for Payout on August 25, 2021	TSSD	No	Shopping 52.1B	N/A	N/A	N/A	N/A	8/17/21	8/17/21	N/A	8/17/21	8/17/21	8/17/21	N/A	8/24/21	8/24/21	GAA	1,980.00	1,980.00	-	180.00	180.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
310100200001000	2020-2021 NSRP Provincial Assessment on Sept 1, 2021	SFO	No	Lease of Venue	N/A	N/A	N/A	N/A	8/20/21	8/20/21	N/A	8/20/21	8/20/21	8/24/21	8/20/21	9/1/21	9/1/21	GAA	21,850.00	21,850.00	-	22,750.00	22,750.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
330100100003000	1pc Bill Counter for Cashier use	IMSD	No	Shopping 52.1B	N/A	N/A	N/A	N/A	8/27/21	8/27/21	N/A	8/27/21	8/27/21	9/1/21	N/A	9/8/21	9/8/21	GAA	14,990.00	14,990.00	-	7,400.00	7,400.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
330100100003000	TUPAD Wage Payout for N. Samar, Samar and Leyte - 14 pcs	TSSD	No	Shopping 52.1B	N/A	N/A	N/A	N/A	8/20/21	8/20/21	N/A	8/20/21	8/20/21	8/20/21	N/A	8/23/21	8/23/21	GAA	6,720.00	6,720.00	-	6,720.00	6,720.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
310100100002000	Tarpaulin Printing - Jobstart Life Skills Training 4x6ft on Aug 24, 2021	NLFO	No	Shopping 52.1B	N/A	N/A	N/A	N/A	8/20/21	8/20/21	N/A	8/20/21	8/20/21	8/20/21	N/A	8/23/21	8/23/21	GAA	500.00	500.00	-	360.00	360.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
320100100005000	1 Meal and 2 snacks for the conduct of Labor Inspectors Meeting on August 23 2021	TSSD	No	NP-SVP	N/A	N/A	N/A	N/A	8/20/21	8/20/21	N/A	8/20/21	8/20/21	8/20/21	N/A	8/23/21	8/23/21	GAA	17,500.00	17,500.00	-	17,500.00	17,500.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
310100100002000	1 Meal and 2 Snacks for the conduct of 2021 Jobstart Phils Program: Life Skills Training Orientation on August 24, 2021 at the CEO Gym, Kanhuraw Hill, Tacloban City	NLFO	No	NP-SVP	N/A	N/A	N/A	N/A	8/23/21	8/23/21	N/A	8/23/21	8/23/21	8/23/21	N/A	8/24/21	8/24/21	GAA	13,500.00	13,500.00	-	13,500.00	13,500.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
320100100004000	Tarpaulin Printing-1 pc 6x8ft Tarpaulin with holes for the conduct of BOSH-SO1 and WODP Training on August 26-27, 2021	NLFO	No	Shopping 52.1B	N/A	N/A	N/A	N/A	8/23/21	8/23/21	N/A	8/23/21	8/23/21	8/23/21	N/A	8/24/21	8/24/21	GAA	720.00	720.00	-	720.00	720.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
310100100002000	Lease of venue inclusive of meals for the conduct of 3rd Quarter PESOMANS Meeting on August 26-27, 2021	NSFO	No	Lease of Venue	N/A	N/A	N/A	N/A	8/24/21	8/24/21	N/A	8/24/21	8/24/21	8/24/21	8/24/21	8/27/21	8/27/21	GAA	42,000.00	42,000.00	-	42,000.00	42,000.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
310100200001000	1 Meal and 2 Snacks for the conduct of 2021 NLFO Provincial NSRP Assessment on August 27, 2021	NLFO	No	NP-SVP	N/A	N/A	N/A	N/A	8/25/21	8/25/21	N/A	8/25/21	8/25/21	8/25/21	N/A	8/27/21	8/27/21	GAA	18,000.00	18,000.00	-	18,000.00	18,000.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	

320100100005000	4 pcs Rubber Tires for Toyota Innova with plate no. P7C734 of this office-heavy duty; tubeless size: 215/70 R15	IMSD	No	Shopping 52.1B	N/A	N/A	N/A	N/A	9/3/21	9/3/21	N/A	9/3/21	9/3/21	9/3/21	N/A	9/10/21	9/10/21	GAA	36,000.00	36,000.00	-	36,000.00	36,000.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
320100100004000	Training Kits for the conduct of WODP and Basic OSH Training for LEYECO II Employees Union-ALLTHCP	NLFO	No	NP-SVP	N/A	N/A	N/A	N/A	8/25/21	8/25/21	N/A	8/25/21	8/25/21	8/25/21	N/A	8/25/21	8/25/21	GAA	2,964.00	2,964.00	-	2,430.00	2,430.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
310100200001000	2 meals and 2 snacks for the conduct of Provincial NSRP Assessment on August 31, 2021	SLFO	No	NP-SVP	N/A	N/A	N/A	N/A	8/27/21	8/27/21	N/A	8/27/21	8/27/21	8/27/21	N/A	8/31/21	8/31/21	GAA	16,000.00	16,000.00	-	16,000.00	16,000.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
330100100003000	6 units 5 layers steel rack, sturdy, boltless, preferably black size: 1830x1200x410mm for SFO use	SFO	No	Shopping 52.1B	N/A	N/A	N/A	N/A	9/3/21	9/3/21	N/A	9/3/21	9/3/21	9/6/21	N/A	10/18/21	10/18/21	GAA	27,450.00	27,450.00	-	27,450.00	27,450.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
310100200001000	1 meal and 2 snacks for the conduct of Western Leyte NSRP Provincial Assessment on September 2, 2021	WLFO	No	NP-SVP	N/A	N/A	N/A	N/A	8/31/21	8/31/21	N/A	8/31/21	8/31/21	8/31/21	N/A	9/2/21	9/2/21	GAA	16,500.00	16,500.00	-	16,500.00	16,500.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
330100100003000	10 bottles Humidifier Scent concentrated water-based oil	IMSD	No	Shopping 52.1B	N/A	N/A	N/A	N/A	9/8/21	9/8/21	N/A	9/8/21	9/8/21	9/10/21	N/A	10/25/21	10/25/21	GAA	6,000.00	6,000.00	-	5,997.50	5,997.50	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
320100100005000	3rd quarter Aircon Maintenance	IMSD	No	NP-SVP	N/A	N/A	N/A	N/A	8/31/21	8/31/21	N/A	8/31/21	8/31/21	8/31/21	N/A	8/31/21	8/31/21	GAA	13,800.00	13,800.00	-	13,800.00	13,800.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
330100100003000	1 unit megaphone and 1 unit printer with 1 set ink	IMSD	No	Shopping 52.1B	N/A	N/A	N/A	N/A	9/8/21	9/8/21	N/A	9/8/21	9/8/21	9/8/21	N/A	11/4/21	11/4/21	GAA	37,000.00	37,000.00	-	32,930.00	32,930.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
330100100003000	Provision of Diversified Livelihood Projects for Bread and Pastry Making, Fresh & Frozen Foods Vending, Acquisition of Sidecar, peddling, Welding, Kakanin Products, Dried Fish Making and Vending	SFO	No	Shopping 52.1B	N/A	9/1/21	N/A	N/A	9/6/21	9/6/21	N/A	9/6/21	9/6/21	9/14/21	N/A	10/7/21	10/7/21	GAA	360,000.00	360,000.00	-	343,622.00	343,622.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
330100100003000	2 pcs 45x35", 4 pcs 40x35" and 1 pc 43x35" Customized Acrylic Table Shield/Sneeze Guard	NSFO	No	NP-SVP	N/A	N/A	N/A	N/A	9/3/21	9/3/21	N/A	9/3/21	9/3/21	9/14/21	N/A	10/12/21	10/12/21	GAA	29,200.00	29,200.00	-	28,532.65	28,532.65	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
310100200001000	Meals for the conduct of Regional Assessment on the National Skills Registration Program 2020-2021 on September 6, 2021	TSSD	No	NP-SVP	N/A	N/A	N/A	N/A	9/3/21	9/3/21	N/A	9/3/21	9/3/21	9/3/21	N/A	9/6/21	9/6/21	GAA	17,500.00	17,500.00	-	17,500.00	17,500.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
320100100004000	Lease of venue inclusive of meals for the conduct of OSH Training for Safety Officer 1 and WODP Seminar on September 13 & 14, 2021	WLFO	No	Lease of Venue	N/A	N/A	N/A	N/A	9/6/21	9/6/21	N/A	9/6/21	9/6/21	9/7/21	9/6/21	9/14/21	9/14/21	GAA	62,000.00	62,000.00	-	62,000.00	62,000.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
320100100005000	Freon replacement, leaking duct and cleaning of NSFO ACU	NSFO	No	NP-SVP	N/A	N/A	N/A	N/A	9/8/21	9/8/21	N/A	9/8/21	9/8/21	9/7/21	N/A	9/14/21	9/14/21	GAA	5,000.00	5,000.00	-	5,000.00	5,000.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
330100100003000	Provision of Lactation Room for DOLE RO VIII inclusive of labor and materials	IMSD	No	NP-SVP	N/A	9/4/21	N/A	N/A	9/8/21	9/8/21	N/A	9/8/21	9/8/21	9/28/21	N/A	11/29/21	11/29/21	GAA	304,305.00	304,305.00	-	299,894.00	299,894.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
330100100003000	Tarpaulin Printing for 19th Development Policy Research Month	IMSD	No	Shopping 52.1B	N/A	N/A	N/A	N/A	9/8/21	9/8/21	N/A	9/8/21	9/8/21	9/8/21	N/A	9/8/21	9/8/21	GAA	487.50	487.50	-	487.50	487.50	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
320100100005000	1 meal and 2 snacks for the conduct of Mancom Regular Meeting on September 13, 2021	TSSD	No	NP-SVP	N/A	N/A	N/A	N/A	9/10/21	9/10/21	N/A	9/10/21	9/10/21	9/10/21	N/A	9/13/21	9/13/21	GAA	14,000.00	14,000.00	-	14,000.00	14,000.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
330100100003000	Diversified Livelihood Project Batch 2 of NLFO for FY 2021 (Tailoring, Baking, Beauty Parlor, Welding Shop, Food Processing, Food Vending, Food Stall, Vegan Food Making, Computer Downloading Station, Chicken Vending, Milk tea Vending and 2 meals and	NLFO	No	Shopping 52.1B	N/A	9/14/21	N/A	N/A	9/17/21	9/17/21	N/A	9/17/21	9/17/21	9/21/21	N/A	10/13/21	10/13/21	GAA	616,295.00	616,295.00	-	453,655.00	453,655.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
320100100004000	1 meal and 2 snacks for the conduct of Basic Occupational Safety and Health-SO 1 Training for workers of different private establishments of Biliran Province	BFO	No	NP-SVP	N/A	N/A	N/A	N/A	9/13/21	9/13/21	N/A	9/13/21	9/13/21	9/14/21	N/A	9/17/21	9/17/21	GAA	22,500.00	22,500.00	-	22,250.00	22,250.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
310100100002000	1 meal and 2 snacks for the conduct of Jobstart Life Skills Training Graduation Ceremony and Mini Job Fair on September 16, 2021	NSFO	No	NP-SVP	N/A	N/A	N/A	N/A	9/16/21	9/16/21	N/A	9/16/21	9/16/21	9/17/21	N/A	9/22/21	9/22/21	GAA	31,400.00	31,400.00	-	27,570.00	27,570.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
320100100004000	1 meal and 2 snacks for the conduct of Basic Occupational Safety & Health Training for Labor Organizations and Workers Organization on September 17, 2021	SFO	No	NP-SVP	N/A	N/A	N/A	N/A	9/15/21	9/15/21	N/A	9/15/21	9/15/21	9/15/21	N/A	9/17/21	9/17/21	GAA	30,850.00	30,850.00	-	30,850.00	30,850.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
330100100003000	Tarpaulin Printing - 1 pc 3 x 5 ft Fish Conservation Week	IMSD	No	Shopping 52.1B	N/A	N/A	N/A	N/A	9/14/21	9/14/21	N/A	9/14/21	9/14/21	9/14/21	N/A	9/14/21	9/14/21	GAA	225.00	225.00	-	225.00	225.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
330100100003000	Portable Communication Equipment	IMSD	No	Shopping 52.1B	N/A	9/23/21	N/A	N/A	9/27/21	9/27/21	N/A	9/27/21	9/27/21	9/29/21	N/A	10/6/21	10/6/21	GAA	359,976.00	359,976.00	-	356,134.56	356,134.56	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
330100100004000	Labor and materials for the immediate repair of DOLE second floor ceiling which were damaged during the re-installation of lighting fixtures which were already due for replacement	IMSD	No	NP-SVP	N/A	N/A	N/A	N/A	9/16/21	9/16/21	N/A	9/16/21	9/16/21	9/16/21	N/A	9/16/21	9/16/21	GAA	8,136.00	8,136.00	-	5,000.00	5,000.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
310100100003000	2 units laptops for TNK Job and Business Fair and Mission RACE program	TSSD	No	Shopping 52.1B	N/A	9/18/21	N/A	N/A	9/22/21	9/22/21	N/A	9/22/21	9/22/21	9/24/21	N/A	9/30/21	9/30/21	GAA	86,235.00	86,235.00	-	85,845.00	85,845.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
310100200001000	1,000 pcs brochures for the NSRP Marketing and Advocacy Campaigns	TSSD	No	Shopping 52.1B	N/A	N/A	N/A	N/A	9/23/21	9/23/21	N/A	9/23/21	9/23/21	9/24/21	N/A	9/30/21	9/30/21	GAA	50,000.00	50,000.00	-	14,000.00	14,000.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
320100100005000	Repair of Toyota Revo's leaking fuel tank, brakes check-up inclusive of re-painting	SFO	No	NP-SVP	N/A	10/4/21	N/A	N/A	10/7/21	10/7/21	N/A	10/7/21	10/7/21	10/7/21	N/A	10/12/21	10/12/21	GAA	64,608.00	64,608.00	-	64,607.20	64,607.20	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
310100100002000	Communication Expense of PESO Tacloban for the implementation of JobStart Philippines Program FY 2021	NLFO	No	Shopping 52.1B	N/A	N/A	N/A	N/A	9/24/21	9/24/21	N/A	9/24/21	9/24/21	9/27/21	N/A	10/7/21	10/7/21	GAA	12,300.00	12,300.00	-	11,925.00	11,925.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
310100100003000	400 boxes Surgical Disposable Face Masks, 200 pcs Acrylic Full Face Shield and 400 bottles 70% Solution Alcohol with Moisturizer for Mission RACE Program Volunteers	TSSD	No	Shopping 52.1B	N/A	9/21/21	N/A	N/A	9/24/21	9/24/21	N/A	9/24/21	9/24/21	9/27/21	N/A	10/4/21	10/4/21	GAA	96,000.00	96,000.00	-	77,800.00	77,800.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
330100100003000	Food, accommodation and transportation services of Asec. del Rosario for TUPAD Wage Payout in Leyte on 24 Sept 2021	NLFO	No	NP-SVP	N/A	N/A	N/A	N/A	9/23/21	9/23/21	N/A	9/23/21	9/23/21	9/23/21	N/A	9/24/21	9/24/21	GAA	11,080.00	11,080.00	-	11,070.70	11,070.70	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
330100100003000	WLFO Livelihood - Provision of Starter Kit for Nail Technician	WLFO	No	Shopping 52.1B	N/A	N/A	N/A	N/A	9/22/21	9/22/21	N/A	9/22/21	9/22/21	9/23/21	N/A	10/15/21	10/15/21	GAA	20,000.00	20,000.00	-	20,000.00	20,000.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
320100100004000	1 meal and 2 snacks with free flowing coffee including lease of venue for the conduct of Basic occupational Safety and Health Training-Safety Officer 1 (SO 1) on September 27, 2021 (Batch 1) and October 4, 2021 (Batch 2)	ESFO	No	NP-SVP	N/A	N/A	N/A	N/A	9/28/21	9/28/21	N/A	9/28/21	9/28/21	9/28/21	N/A	10/4/21	10/4/21	GAA	36,000.00	36,000.00	-	36,000.00	36,000.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	

310100100003000	Tarpaulin printing-1 pc 3x 5 Tarpaulin with holes for the 32nd National Statistics Month Celebration in Eastern Visayas with DOLE as the host for the	TSSD	No	Shopping 52.1B	N/A	N/A	N/A	N/A	9/23/21	9/23/21	N/A	9/23/21	9/23/21	9/23/21	N/A	9/23/21	9/23/21	GAA	225.00	225.00	-	225.00	225.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
330100100003000	Fabrication and installation of Acrylic Barrier at DOLE-ESFO as safety precaution for COVID-19	ESFO	No	NP-SVP	N/A	N/A	N/A	N/A	9/30/21	9/30/21	N/A	9/30/21	9/30/21	10/4/21	N/A	10/14/21	10/14/21	GAA	41,400.00	41,400.00	-	41,400.00	41,400.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
330100100003000	60 pcs Data Box Filers without cover, Bright Red, 15.5" x 5" x 9-1/2"	SFO	No	Shopping 52.1B	N/A	N/A	N/A	N/A	9/30/21	9/30/21	N/A	9/30/21	9/30/21	10/4/21	N/A	10/12/21	10/12/21	GAA	12,600.00	12,600.00	-	8,160.00	8,160.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
310100100003000	200 pcs planners and back packs for CGAP advocacy materials	TSSD	No	Shopping 52.1B	N/A	9/27/21	N/A	N/A	9/30/21	9/30/21	N/A	9/30/21	9/30/21	10/4/21	N/A	12/15/21	12/15/21	GAA	240,000.00	240,000.00	-	175,200.00	175,200.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
330100100004000	Supply and Delivery of Various supplies and materials for Parents of Child Laborers in Bilaran	BFO	No	Shopping 52.1B	N/A	9/27/21	N/A	N/A	9/30/21	9/30/21	N/A	9/30/21	9/30/21	10/4/21	N/A	12/21/21	12/21/21	GAA	583,100.00	583,100.00	-	450,647.00	450,647.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
330100100003000	110 pcs box filer with cover, bright red, 15" x 5" x 9-1/2"	IMSD	No	Shopping 52.1B	N/A	N/A	N/A	N/A	10/1/21	10/1/21	N/A	10/1/21	10/1/21	10/1/21	N/A	10/12/21	10/12/21	GAA	38,500.00	38,500.00	-	37,400.00	37,400.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
330100100003000	Supply and Delivery of Disposable Surgical Masks and Bath Soap for 12,802 beneficiaries - Phase 10	TSSD	No	Public Bidding	8/6/21	9/8/21	9/29/21	9/29/21	9/29/21	9/29/21	10/4/21	10/5/21	10/5/21	10/18/21	10/19/21	11/2/21	11/2/21	GAA	652,950.00	652,950.00	-	238,777.10	238,777.10	-	3	8/9/21	8/9/21	8/9/21	8/9/21	8/9/21	N/A	
330100100003000	30 units Laptops for Office Productivity	IMSD	No	Public Bidding	N/A	10/11/21	10/19/21	11/4/21	11/4/21	11/4/21	11/15/21	11/15/21	11/15/21	11/15/21	11/15/21	12/28/21	12/28/21	GAA	1,500,000.00	1,500,000.00	-	1,490,400.00	1,490,400.00	-	3	10/11/21	10/11/21	10/11/21	10/11/21	10/11/21	N/A	
330100100003000	17 units Pedicab for NLFO Pedicab Project for 2021	NLFO	No	NP-SVP	N/A	9/29/21	N/A	N/A	10/5/21	10/5/21	N/A	10/5/21	10/5/21	10/7/21	N/A	11/12/21	11/12/21	GAA	391,000.00	391,000.00	-	373,490.00	373,490.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
330100100003000	184 sacks of white rice and 23 units weighing scales for NLFO's Rice Retailing Project for 2021-B	NLFO	No	Shopping 52.1B	N/A	9/29/21	N/A	N/A	10/4/21	10/4/21	N/A	10/4/21	10/4/21	10/7/21	N/A	11/12/21	11/12/21	GAA	439,300.00	439,300.00	-	378,120.00	378,120.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
330100100003000	1 unit biometric finger attendance machine for non-regular employees	IMSD	No	Shopping 52.1B	N/A	N/A	N/A	N/A	10/1/21	10/1/21	N/A	10/1/21	10/1/21	10/7/21	N/A	11/4/21	11/4/21	GAA	5,800.00	5,800.00	-	5,000.00	5,000.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
310100100003000	3 pcs Plaque for the Regional Secretary's Bayanihan Service Awards Recognition and Rewards Materials	TSSD	No	Shopping 52.1B	N/A	N/A	N/A	N/A	10/4/21	10/4/21	N/A	10/4/21	10/4/21	10/8/21	N/A	11/9/21	11/9/21	GAA	6,000.00	6,000.00	-	3,600.00	3,600.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
310100100002000	11 pc. 6 x 8 ft Tarpaulin for the conduct of 2021 Jobstart Philippines Program: LST Graduation and Mini-Job Fair on Oct. 4, 2021	NLFO	No	Shopping 52.1B	N/A	N/A	N/A	N/A	9/29/21	9/29/21	N/A	9/29/21	9/29/21	9/29/21	N/A	10/1/21	10/1/21	GAA	720.00	720.00	-	720.00	720.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
330100100003000	Tarpaulin Printing for Mock Check Awarding of TUPAD and DILP livelihood grants on Oct 6, 2021 - TUPAD - Hilongos, Baybay City, Hindang, Bato, Abuyog, Matalom, Mahaplag, Javier, DILP - Baybay City, Hindang, and Javier	TSSD	No	Shopping 52.1B	N/A	N/A	N/A	N/A	10/1/21	10/1/21	N/A	10/1/21	10/1/21	10/1/21	N/A	10/4/21	10/4/21	GAA	1,815.00	1,815.00	-	1,815.00	1,815.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
330100100003000	Equipment for Lactation Room - Personal fridge and microwave oven	IMSD	No	Shopping 52.1B	N/A	N/A	N/A	N/A	10/6/21	10/6/21	N/A	10/6/21	10/6/21	10/7/21	N/A	11/9/21	11/9/21	GAA	15,000.00	15,000.00	-	13,924.00	13,924.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
330100100003000	24 pcs Plastic Planters for outdoor use in the Regional Office	IMSD	No	Shopping 52.1B	N/A	N/A	N/A	N/A	10/4/21	10/4/21	N/A	10/4/21	10/4/21	10/4/21	N/A	11/4/21	11/4/21	GAA	3,600.00	3,600.00	-	3,096.00	3,096.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
330100100003000	25,000 pcs Printing of TUPAD ID	TSSD	No	Shopping 52.1B	N/A	10/5/21	N/A	N/A	10/8/21	10/8/21	N/A	10/8/21	10/8/21	10/12/21	N/A	12/1/21	12/1/21	GAA	125,000.00	125,000.00	-	56,250.00	56,250.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
330100100003000	Repair and maintenance of one (1) Airconditioning Unit at DOLE SFO	SFO	No	NP-SVP	N/A	N/A	N/A	N/A	10/6/21	10/6/21	N/A	10/6/21	10/6/21	10/6/21	N/A	10/8/21	10/8/21	GAA	1,200.00	1,200.00	-	1,200.00	1,200.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
330100100003000	Supply and Delivery of Disposable Surgical Masks and Bath Soap for 8,085 beneficiaries for TUPAD Implementation – Phase 11	TSSD	No	Public Bidding	N/A	10/7/21	10/15/21	10/28/21	10/28/21	10/28/21	11/9/21	11/9/21	11/9/21	11/15/21	11/15/21	12/28/21	12/28/21	GAA	477,055.00	477,055.00	-	179,100.00	179,100.00	-	3	7 Oct 2021	7 Oct 2021	7 Oct 2021	7 Oct 2021	7 Oct 2021	N/A	
330100100003000	Supply and Delivery of Customized TUPAD Shirts and Buri Hats for 8,085 beneficiaries for TUPAD Implementation – Phase 11	TSSD	No	Public Bidding	N/A	10/7/21	10/15/21	10/28/21	10/28/21	10/28/21	11/9/21	11/9/21	11/23/21	11/25/21	11/25/21	12/28/21	12/28/21	GAA	1,899,975.00	1,899,975.00	-	909,158.25	909,158.25	-	3	7 Oct 2021	7 Oct 2021	7 Oct 2021	7 Oct 2021	7 Oct 2021	N/A	
330100100003000	Supply and Delivery of Disposable Surgical Masks and Bath Soap for 12,420 beneficiaries for TUPAD Implementation – Phase 12	TSSD	No	Public Bidding	N/A	10/8/21	10/18/21	11/3/21	11/3/21	11/3/21	11/11/21	11/11/21	11/11/21	11/19/21	11/22/21	12/6/21	12/7/21	GAA	633,420.00	633,420.00	-	358,689.60	358,689.60	-	3	7 Oct 2021	7 Oct 2021	7 Oct 2021	7 Oct 2021	7 Oct 2021	N/A	
330100100003000	Supply and Delivery of Customized TUPAD Shirts and Buri Hats for 12,420 beneficiaries for TUPAD Implementation – Phase 12	TSSD	No	Public Bidding	10/6/21	11/11/21	11/19/21	12/3/21	12/3/21	12/3/21	12/6/21	12/7/21	12/7/21	12/13/21	12/13/21	12/28/21	12/28/21	GAA	2,918,700.00	2,918,700.00	-	1,363,095.00	1,363,095.00	-	3	11 Nov 2021	11 Nov 2021	11 Nov 2021	11 Nov 2021	11 Nov 2021	N/A	
330100100003000	PM Snacks for the conduct of meeting on ISO 9001:2015 Reassessment Audit	IMSD	No	NP-SVP	N/A	N/A	N/A	N/A	10/7/21	10/7/21	N/A	10/7/21	10/7/21	10/7/21	N/A	10/8/21	10/8/21	GAA	7,000.00	7,000.00	-	5,250.00	5,250.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
310100200001000	Tarpaulin Printing with standee for ETAMA for DESOs	TSSD	No	Shopping 52.1B	N/A	10/11/21	N/A	N/A	10/14/21	10/14/21	N/A	10/14/21	10/14/21	10/15/21	N/A	11/15/21	11/15/21	GAA	258,000.00	258,000.00	-			-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
330100100003000	Supply and delivery of various items for the implementation of diversified project 2021-B	NLFO	No	Shopping 52.1B	N/A	10/8/21	N/A	N/A	10/13/21	10/13/21	N/A	10/13/21	10/13/21	10/15/21	N/A	11/24/21	11/24/21	GAA	378,600.00	378,600.00	-	328,359.00	328,359.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
330100100003000	17 units Pedicab for NLFO Pedicab Project for 2021	NLFO	No	Shopping 52.1B	N/A	10/8/21	N/A	N/A	10/5/21	10/5/21	N/A	10/5/21	10/5/21	10/7/21	N/A	11/24/21	11/24/21	GAA	391,000.00	391,000.00	-	391,000.00	391,000.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
320100100004000	2 pcs tarpaulin printing for the conduct of Basic OSH Training for Tolosa and Tunga Leyte	NLFO	No	Shopping 52.1B	N/A	N/A	N/A	N/A	10/11/21	10/11/21	N/A	10/11/21	10/11/21	10/11/21	N/A	10/11/21	10/11/21	GAA	720.00	720.00	-	720.00	720.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
320100100004000	Foods, venue and accommodation for the conduct of training under the WODP on Oct 14-15, 2021	SLFO	No	NP-SVP	N/A	N/A	N/A	N/A	10/13/21	10/13/21	N/A	10/13/21	10/13/21	10/13/21	N/A	10/15/21	10/15/21	GAA	33,000.00	33,000.00	-	31,400.00	31,400.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
320100100005000	ACU Maintenance at SLFO	SLFO	No	NP-SVP	N/A	N/A	N/A	N/A	10/11/21	10/11/21	N/A	10/11/21	10/11/21	10/11/21	N/A	10/13/21	10/13/21	GAA	4,100.00	4,100.00	-	3,050.00	3,050.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
330100100003000	Provision of Livelihood for Bread and Pastry of Pope Francis Village Home Based Workers Association (Ethan award)	NLFO	No	Shopping 52.1B	N/A	10/12/21	N/A	N/A	10/15/21	10/15/21	N/A	10/15/21	10/15/21	10/19/21	N/A	11/10/21	11/10/21	GAA	499,810.00	499,810.00	-	416,890.00	416,890.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
330100100003000	2 units Multifunction Ink Tank Printer for office use	SLFO	No	Shopping 52.1B	N/A	N/A	N/A	N/A	10/14/21	10/14/21	N/A	10/14/21	10/14/21	10/14/21	N/A	10/19/21	10/19/21	GAA	26,000.00	26,000.00	-	17,000.00	17,000.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
330100100003000	Delivery and installation of LED lighted outdoor signage size: 11'x25'x2"	SLFO	No	NP-SVP	N/A	N/A	N/A	N/A	10/18/21	10/18/21	N/A	10/18/21	10/18/21	10/19/21	N/A	10/29/21	10/29/21	GAA	14,980.00	14,980.00	-	13,300.00	13,300.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
330100100003000	2 units Wifi Dongle and 1 unit power supply adapter for SLFO use	SLFO	No	Shopping 52.1B	N/A	N/A	N/A	N/A	10/18/21	10/18/21	N/A	10/18/21	10/18/21	10/18/21	N/A	10/29/21	10/29/21	GAA	4,500.00	4,500.00	-	2,650.00	2,650.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
320100100004000	Catering Services for the Conduct of BOSH-SO1 Training for selected members of PTIPC Northern Samar	NSFO	No	NP-SVP	N/A	N/A	N/A	N/A	10/13/21	10/13/21	N/A	10/13/21	10/13/21	10/13/21	N/A	10/15/21	10/15/21	GAA	49,500.00	49,500.00	-	49,500.00	49,500.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
320100100004000	1 meal and 2 snacks for the conduct of Basic OSH Training among the rank-and file employees of DOREILCO on October 15, 2021	NLFO	No	NP-SVP	N/A	N/A	N/A	N/A	10/13/21	10/13/21	N/A	10/13/21	10/13/21	10/13/21	N/A	10/15/21	10/15/21	GAA	15,000.00	15,000.00	-	14,250.00	14,250.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	

330100100003000	1 roll Laminating Film for office use	SLFO	No	Shopping 52.1B	N/A	N/A	N/A	N/A	10/19/21	10/19/21	N/A	10/19/21	10/19/21	10/19/21	N/A	10/22/21	10/22/21	GAA	1,500.00	1,500.00	-	945.00	945.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
320100100005000	11 meal and 2 snacks for the conduct of Orientation and Hands-on Training on Establishment Information System on October 18, 2021	ORD	No	NP-SVP	N/A	N/A	N/A	N/A	10/15/21	10/15/21	N/A	10/15/21	10/15/21	10/15/21	N/A	10/18/21	10/18/21	GAA	21,000.00	21,000.00	-	21,000.00	21,000.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
330100100003000	1 pc 3x4ft tarpaulin printing for National Week for Overcoming Extreme Poverty	IMSD	No	Shopping 52.1B	N/A	N/A	N/A	N/A	10/15/21	10/15/21	N/A	10/15/21	10/15/21	10/15/21	N/A	10/15/21	10/15/21	GAA	180.00	180.00	-	180.00	180.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
330100100003000	Architectural plan and designs for renovation of DOLE RO 8 Pantry and rehabilitation and renovation of DOLE 8 Annex	IMSD	No	NP-SVP	N/A	N/A	N/A	N/A	10/19/21	10/19/21	N/A	10/19/21	10/19/21	10/22/21	N/A	10/29/21	10/29/21	GAA	15,000.00	15,000.00	-	15,000.00	15,000.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
330100100003000	Procurement of 65 units mobile phones for 65 beneficiaries under DOLE Bikecination Program which resulted from failure of bidding of the SCB - BMT Mkto	TSSD	No	Shopping 52.1B	N/A	N/A	N/A	N/A	10/25/21	10/25/21	N/A	10/25/21	10/25/21	10/28/21	N/A	11/23/21	11/23/21	GAA	325,000.00	325,000.00	-	309,361.00	309,361.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
330100100003000	Procurement of retailer SIM with 500.00 worth of load wallet (65 pcs smart network and 65 pcs globe network) for 65 beneficiaries under DOLE Bikecination Program which resulted from failure of bidding of the SCB - BMT Mkto	TSSD	No	Shopping 52.1B	N/A	10/20/21	N/A	N/A	10/25/21	10/25/21	N/A	10/25/21	10/25/21	10/28/21	N/A	11/23/21	11/23/21	GAA	95,550.00	95,550.00	-	82,966.00	82,966.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
310100200001000	Tarpaulin Printing with standee for PhilJobNet Marketing Campaign Materials	TSSD	No	Shopping 52.1B	N/A	10/20/21	N/A	N/A	10/25/21	10/25/21	N/A	10/25/21	10/25/21	10/28/21	N/A	11/18/21	11/18/21	GAA	96,300.00	96,300.00	-	51,240.00	51,240.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
320100100006000	Venue,Meals, Accommodation and Supplies for the conduct of Core Competency Enhancement Training for DOLE RO 8 Hearing Officers and Labor Inspectors	TSSD	No	NP-SVP	N/A	10/21/21	N/A	N/A	10/26/21	10/26/21	N/A	10/26/21	10/26/21	10/17/21	N/A	11/17/21	11/17/21	GAA	222,240.00	222,240.00	-	196,920.00	196,920.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
330100100003000	Symbolic Key for DOLE turn-over ceremony	IMSD	No	Shopping 52.1B	N/A	N/A	N/A	N/A	10/22/21	10/22/21	N/A	10/22/21	10/22/21	10/22/21	N/A	10/25/21	10/25/21	GAA	2,000.00	2,000.00	-	1,950.00	1,950.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
330100100003000	Mancom Regular Meeting on 25 October 2021	TSSD	No	NP-SVP	N/A	N/A	N/A	N/A	10/22/21	10/22/21	N/A	10/22/21	10/22/21	10/22/21	N/A	10/25/21	10/25/21	GAA	21,000.00	21,000.00	-	21,000.00	21,000.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
320100100004000	PPEs to be used by participants in the dispatch of their duty as LR Focal Persons	TSSD	No	Shopping 52.1B	N/A	N/A	N/A	N/A	10/28/21	10/28/21	N/A	10/28/21	10/28/21	10/28/21	N/A	11/12/21	11/12/21	GAA	15,600.00	15,600.00	-	11,820.00	11,820.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
320100100005000	Health Kits/PPEs for Lts, FNLIs and Hearing Officers for DOLE RO VIII	TSSD	No	Shopping 52.1B	N/A	10/25/21	N/A	N/A	10/28/21	10/28/21	N/A	10/28/21	10/28/21	10/28/21	N/A	11/5/21	11/5/21	GAA	194,764.00	194,764.00	-	167,210.00	167,210.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
330100100003000	Plaque of Recognition for Fe A. Estrella and Manuel Eabilliar	IMSD	No	Shopping 52.1B	N/A	N/A	N/A	N/A	10/25/21	10/25/21	N/A	10/25/21	10/25/21	10/26/21	N/A	11/2/21	11/2/21	GAA	4,000.00	4,000.00	-	3,600.00	3,600.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
330100100003000	Plaque for Best DOLE Assisted Livelihood Projects for EY 2021	TSSD	No	Shopping 52.1B	N/A	N/A	N/A	N/A	10/28/21	10/28/21	N/A	10/28/21	10/28/21	10/28/21	N/A	11/2/21	11/2/21	GAA	10,000.00	10,000.00	-	6,500.00	6,500.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
330100100003000	Tarpaulin Printing for TUPAD implementation	TSSD	No	Shopping 52.1B	N/A	N/A	N/A	N/A	10/26/21	10/26/21	N/A	10/26/21	10/26/21	10/28/21	N/A	11/15/21	11/15/21	GAA	46,620.00	46,620.00	-	40,320.00	40,320.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
330100100003000	4th quarter aircon maintenance	IMSD	No	Shopping 52.1B	N/A	N/A	N/A	N/A	10/28/21	10/28/21	N/A	10/28/21	10/28/21	10/28/21	N/A	11/3/21	11/3/21	GAA	13,800.00	13,800.00	-	13,800.00	13,800.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
330100100003000	4th quarter common-use supplies for DOLE RO VIII	IMSD	No	Shopping 52.1B	N/A	10/29/21	N/A	N/A	11/5/21	11/5/21	N/A	11/5/21	11/5/21	11/9/21	N/A	11/19/21	11/19/21	GAA	93,006.00	93,006.00	-	92,778.60	92,778.60	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
320100100003000	Health Kits/PPEs for RTIPC Members and Other Social Partners	TSSD	No	Shopping 52.1B	N/A	10/29/21	N/A	N/A	11/3/21	11/3/21	N/A	11/3/21	11/3/21	11/9/21	N/A	12/3/21	12/3/21	GAA	149,905.00	149,905.00	-	127,575.00	127,575.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
330100100003000	3x4ft tarpaulin printing for Kabuhayan Awards 2021 DOLE Best Livelihood Awardee	TSSD	No	Shopping 52.1B	N/A	N/A	N/A	N/A	10/29/21	10/29/21	N/A	10/29/21	10/29/21	10/29/21	N/A	11/2/21	11/2/21	GAA	648.00	648.00	-	180.00	180.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Procurement of various office supplies for implementation of Tulong CEW Program of DOLE	TSSD	No	Shopping 52.1B	N/A	11/10/21	N/A	N/A	11/15/21	11/15/21	N/A	11/15/21	11/15/21	11/17/21	N/A	12/6/21	12/6/21	GAA	609,935.00	609,935.00	-	455,400.80	455,400.80	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
330100100003000	Tarpaulin Printing of mock checks for SLFO Best Livelihood Awardees	SLFO	No	Shopping 52.1B	N/A	N/A	N/A	N/A	10/29/21	10/29/21	N/A	10/29/21	10/29/21	10/29/21	N/A	11/2/21	11/2/21	GAA	450.00	450.00	-	450.00	450.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
320100100005000	Procurement of 4 pcs rubber tires and 2 pcs wiper blades for Toyota Hi-lux of this Office inclusive of change oil and brake cleaning fluid labor	IMSD	No	Shopping 52.1B	N/A	N/A	N/A	N/A	11/15/21	11/15/21	N/A	11/15/21	11/15/21	11/23/21	N/A	12/1/21	12/1/21	GAA	39,850.00	39,850.00	-	33,664.00	33,664.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
330100100004000	Tarpaulin printing with holes 3x4 ft for the celebration of National Children's Month this November 2021 with a theme "New Normal na Walang Iwanan:Karapatan n ng Bawat Bata ang Tutuparin"	TSSD	No	Shopping 52.1B	N/A	N/A	N/A	N/A	11/4/21	11/4/21	N/A	11/4/21	11/4/21	11/4/21	N/A	11/9/21	11/9/21	GAA	216.00	216.00	-	216.00	216.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
330100100003000	PPEs to TUPAD Coordinators and other supplies for office use	TSSD	No	Shopping 52.1B	N/A	11/17/21	N/A	N/A	11/16/21	11/16/21	N/A	11/16/21	11/16/21	11/16/21	N/A	11/25/21	11/25/21	GAA	612,750.00	612,750.00	-	548,451.00	548,451.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
330100100003000	Supply and Delivery of 2 pcs TUPAD vests for the Regional and Asst. Regional Directors	IMSD	No	NP-SVP	N/A	N/A	N/A	N/A	12/28/21	12/28/21	N/A	12/28/21	12/28/21	12/28/21	N/A	12/31/21	12/31/21	GAA	3,000.00	3,000.00	-	3,000.00	3,000.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
320100100005000	Toyota Hi-lux replacement of Lower Ball Joint and Wheel Alignment	IMSD	No	NP-SVP	N/A	N/A	N/A	N/A	11/9/21	11/9/21	N/A	11/9/21	11/9/21	11/9/21	N/A	11/9/21	11/9/21	GAA	5,600.00	5,600.00	-	5,576.00	5,576.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
320100100005000	Electrical supplies for the repair of burnt circuit breaker at the main panel board	IMSD	No	Shopping 52.1B	N/A	N/A	N/A	N/A	11/10/21	11/10/21	N/A	11/10/21	11/10/21	11/10/21	N/A	11/15/21	11/15/21	GAA	3,650.00	3,650.00	-	3,650.00	3,650.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
310100100002000	1 meal and 2 snacks for the conduct of 4th Quarter PESOMAMS Meeting cum Inauguration of the newDOLE-NSFO Building	NSFO	No	NP-SVP	N/A	N/A	N/A	N/A	11/10/21	11/10/21	N/A	11/10/21	11/10/21	11/11/21	N/A	11/12/21	11/12/21	GAA	22,500.00	22,500.00	-	22,500.00	22,500.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
310100100003000	Procurement of 1 unit polaroid printer for AEP Cards	TSSD	No	Shopping 52.1B	N/A	11/15/21	N/A	N/A	12/14/21	12/14/21	N/A	12/14/21	12/14/21	12/22/21	N/A	12/28/21	12/28/21	GAA	120,000.00	120,000.00	-	120,000.00	120,000.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
320100100005000	Replacement of worn-out Brake Master Assembly of Toyota Revo of this office	SFO	No	NP-SVP	N/A	N/A	N/A	N/A	11/15/21	11/15/21	N/A	11/15/21	11/15/21	11/19/21	N/A	11/23/21	11/23/21	GAA	2,950.00	2,950.00	-	2,950.00	2,950.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
330100100003000	Bikes with accessories and mobile phones with load for EnerBis Project 2021	NLFO	No	Shopping 52.1B	N/A	11/15/21	N/A	N/A	11/19/21	11/19/21	N/A	11/19/21	11/19/21	11/23/21	N/A	12/10/21	12/10/21	GAA	598,456.08	598,456.08	-	471,360.00	471,360.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
310100100002000	Customized Dri-fit Polo Shirts Advocacy Material for Jobstart Philippines Program EY 2021	TSSD	No	NP-SVP	N/A	11/15/21	N/A	N/A	11/19/21	11/19/21	N/A	11/19/21	11/19/21	11/25/21	N/A	12/13/21	12/13/21	GAA	64,000.00	64,000.00	-	35,000.00	35,000.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
320100100006000	3x4ft Tarpaulin Printing with holes for the conduct of Core Competency Enhancement Training for DOLE RO8 Hearing Officers and Labor Inspectors on Nov. 15-17, 2021	TSSD	No	Shopping 52.1B	N/A	N/A	N/A	N/A	10/26/21	10/26/21	N/A	10/26/21	10/26/21	10/27/21	N/A	11/12/21	11/12/21	GAA	180.00	180.00	-	180.00	180.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
330100100003000	Panaflex Signage 3x8' lighted inclusive of installation	SFO	No	Shopping 52.1B	N/A	N/A	N/A	N/A	11/16/21	11/16/21	N/A	11/16/21	11/16/21	11/16/21	N/A	11/23/21	11/23/21	GAA	14,000.00	14,000.00	-	14,000.00	14,000.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
330100100003000	Water Dispenser with hot, cold, normal function, top load type	SLFO	No	Shopping 52.1B	N/A	N/A	N/A	N/A	11/18/21	11/18/21	N/A	11/18/21	11/18/21	11/18/21	N/A	11/23/21	11/23/21	GAA	10,100.00	10,100.00	-	9,150.00	9,150.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
330100100003000	Refrigerator, inverter-type, 150-250 liters, 2 doors	SLFO	No	Shopping 52.1B	N/A	N/A	N/A	N/A	11/18/21	11/18/21	N/A	11/18/21	11/18/21	11/18/21	N/A	11/23/21	11/23/21	GAA	14,800.00	14,800.00	-	14,500.00	14,500.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
310100100003000	Lease of venue inclusive of meals and accommodation for the conduct of Capacity Building/Staff Development Program cum 4th quarter PESOMAEV Board Meeting on Dec. 13-14, 2021	TSSD	No	Lease of Office Space	N/A	N/A	N/A	N/A	11/19/21	11/19/21	N/A	11/19/21	11/19/21	11/23/21	11/19/21	12/14/21	12/14/21	GAA	145,800.00	145,800.00	-	101,400.00	101,400.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
310100100002000	Tarpaulin Printing - 3x4ft for 4th quarter PESO Meeting - NLFO	NLFO	No	Shopping 52.1B	N/A	N/A	N/A	N/A	11/22/21	11/22/21	N/A	11/22/21	11/22/21	11/22/21	N/A	11/22/21	11/22/21	GAA	180.00	180.00	-	180.00	180.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	

330100100003000	Supplies for the conduct of Better Livelihood Implementation for ACPs for Nov 24-27, 2021 activity	TSSD	No	Shopping 52.1B	N/A	N/A	N/A	N/A	11/19/21	11/19/21	N/A	11/19/21	11/19/21	11/19/21	N/A	11/23/21	11/23/21	GAA	5,725.00	5,725.00	-	2,475.00	2,475.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
330100100003000	Lease of venue inclusive of meals for the conduct of Regular MANCOM Meeting/Assessment on Gender and Development Implementation on November 26, 2021	TSSD	No	Lease of Venue	N/A	N/A	N/A	N/A	11/19/21	11/19/21	N/A	11/19/21	11/19/21	11/23/21	11/19/21	11/26/21	11/26/21	GAA	100,000.00	100,000.00	-	90,500.00	90,500.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
330100100003000	Labor and materials for the change oil, muffler replacement, brake master assembly replacement and throttle position sensor replacement of DOLE ESFO's service vehicle Toyota Innova SJW186	ESFO	No	NP-SVP	N/A	N/A	N/A	N/A	11/23/21	11/23/21	N/A	11/23/21	11/23/21	11/26/21	N/A	12/1/21	12/1/21	GAA	23,690.00	23,690.00	-	23,690.00	23,690.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
330100100003000	Materials for the re-wiring of 1 ACU at COA and 1 unit at TSSD Chief's Office based on the result of electrical inspection conducted by Engr. Roy	IMSD	No	Shopping 52.1B	N/A	N/A	N/A	N/A	11/22/21	11/22/21	N/A	11/22/21	11/22/21	11/22/21	N/A	11/29/21	11/29/21	GAA	3,315.00	3,315.00	-	3,016.00	3,016.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
310100100003000	7 pcs Plaques for MIssion RACE Awarding	TSSD	No	NP-SVP	N/A	N/A	N/A	N/A	11/19/21	11/19/21	N/A	11/19/21	11/19/21	11/19/21	N/A	11/24/21	11/24/21	GAA	14,000.00	14,000.00	-	12,600.00	12,600.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
310100100003000	Lease of Venue, meals and accommodation for the conduct of enhancing skills for DILEEP Beneficiaries towards sustainable livelihood on November 21-24, 2021	TSSD	No	Lease of Venue	N/A	N/A	N/A	N/A	11/19/21	11/19/21	N/A	11/19/21	11/19/21	11/22/21	11/19/21	11/24/21	11/24/21	GAA	460,200.00	460,200.00	-	300,900.00	300,900.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
330100100004000	Supplies for the conduct of Project Angel Tree cum Orientation on RA 9231 to parents of profiled child laborers in selected municipalities in Region 8 in celebration of National Children's Month	TSSD	No	Shopping 52.1B	N/A	11/20/21	N/A	N/A	11/23/21	11/23/21	N/A	11/23/21	11/23/21	11/23/21	N/A	11/25/21	11/25/21	GAA	236,600.00	236,600.00	-	157,500.00	157,500.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
330100100003000	Lease of venue, meals and accommodation for the conduct of Building for better Livelihood Implementation for Accredited Co-Partners	TSSD	No	Lease of Venue	N/A	N/A	N/A	N/A	11/19/21	11/19/21	N/A	11/19/21	11/19/21	11/22/21	11/19/21	11/27/21	11/27/21	GAA	327,600.00	327,600.00	-	219,300.00	219,300.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
320100100005000	1 meal and 2 snacks for the conduct of Basic Occupational Safety and Health Training for Labor Organizations and Workers Organization on Nov. 23, 2021	SFO	No	NP-SVP	N/A	N/A	N/A	N/A	11/22/21	11/22/21	N/A	11/22/21	11/22/21	11/22/21	N/A	11/23/21	11/23/21	GAA	31,750.00	31,750.00	-	31,750.00	31,750.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
330100100004000	Load card allowance for CLPEP Implementers	TSSD	No	Shopping 52.1B	N/A	N/A	N/A	N/A	11/29/21	11/29/21	N/A	11/29/21	11/29/21	11/29/21	N/A	11/16/21	11/16/21	GAA	2,700.00	2,700.00	-	2,754.00	2,754.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
310100200001000	Advocacy Materials in a box for NSRP	TSSD	No	Shopping 52.1B	N/A	12/16/21	N/A	N/A	12/28/21	12/28/21	N/A	12/28/21	12/28/21	12/28/21	N/A	12/28/21	12/28/21	GAA	330,000.00	330,000.00	-	474,800.00	474,800.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
310100100002000	One meal and two snacks for the conduct of 4th quarter PESO Meeting of NLFO on 26 Nov 2021	NLFO	No	NP-SVP	N/A	N/A	N/A	N/A	11/22/21	11/22/21	N/A	11/22/21	11/22/21	11/22/21	N/A	11/26/21	11/26/21	GAA	32,200.00	32,200.00	-	32,200.00	32,200.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
310100100002000	Supplies for the conduct of 4th quarter PESO Meeting of NLFO on 26 Nov 2021 - Plaques and Laminating Film and Machine	NLFO	No	Shopping 52.1B	N/A	N/A	N/A	N/A	11/22/21	11/22/21	N/A	11/22/21	11/22/21	11/22/21	N/A	11/25/21	11/25/21	GAA	12,500.00	12,500.00	-	5,180.00	5,180.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
310100100002000	Supplies for the conduct of 4th quarter PESO Meeting of NLFO on 26 Nov 2021-vacuum insulated water bottle	NLFO	No	Shopping 52.1B	N/A	N/A	N/A	N/A	11/22/21	11/22/21	N/A	11/22/21	11/22/21	11/22/21	N/A	11/25/21	11/25/21	GAA	2,100.00	2,100.00	-	2,100.00	2,100.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
330100100003000	Supplies for the conduct of Better Livelihood Implementation for ACPs	TSSD	No	Shopping 52.1B	N/A	N/A	N/A	N/A	11/19/21	11/19/21	N/A	11/19/21	11/19/21	11/22/21	N/A	12/27/21	12/27/21	GAA	3,925.00	3,925.00	-	2,475.00	2,475.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
310100100003000	Supplies for implementation of PESO programs	TSSD	No	Shopping 52.1B	N/A	N/A	N/A	N/A	11/29/21	11/29/21	N/A	11/29/21	11/29/21	11/29/21	N/A	11/29/21	11/29/21	GAA	14,000.00	14,000.00	-	14,000.00	14,000.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
310100100003000	Advocacy Materials for the implementation of MIssion RACE	TSSD	No	Shopping 52.1B	N/A	11/24/21	N/A	N/A	12/1/21	12/1/21	N/A	12/1/21	12/1/21	12/10/21	N/A	12/27/21	12/27/21	GAA	369,000.00	369,000.00	-	180,915.00	180,915.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
310100100003000	300 pcs business jackes for PESO advocacy	TSSD	No	NP-SVP	N/A	11/25/21	N/A	N/A	12/1/21	12/1/21	N/A	12/1/21	12/1/21	12/6/21	N/A	12/16/21	12/16/21	GAA	450,000.00	450,000.00	-	193,200.00	193,200.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
330100100003000	Tarpaulin Printing - 3x4 for Mancom cum Handog Pasasalamat on 26 Nov 2021	IMSD	No	Shopping 52.1B	N/A	N/A	N/A	N/A	11/24/21	11/24/21	N/A	11/24/21	11/24/21	11/24/21	N/A	11/24/21	11/24/21	GAA	180.00	180.00	-	180.00	180.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
330100100003000	Lease of venue inclusive of meals and accommodation for the conduct of TUPAD Regional Assessment 2021 and TUPAD Information Management System (TIMS V2) Orientation, System Procedure and user Manual Training on Nov. 29, 2021	TSSD	No	Lease of Venue	N/A	N/A	N/A	N/A	11/26/21	11/26/21	N/A	11/26/21	11/26/21	11/23/21	11/26/21	11/29/21	11/29/21	GAA	209,000.00	209,000.00	-	209,000.00	209,000.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
330100100003000	Tarpaulin printing-2 pcs 4x6ft for the conduct of TUPAD Regional Assessment 2021 and TUPAD Information Management System (TIMS V2) Orientation, System Procedure and user on November 29, 2021	TSSD	No	Shopping 52.1B	N/A	N/A	N/A	N/A	11/26/21	11/26/21	N/A	11/26/21	11/26/21	11/26/21	N/A	11/26/21	11/26/21	GAA	1,200.00	1,200.00	-	720.00	720.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	71 units air purifier necklace for the safety and health protective equipment for DOLE and OWWA employees in the implementation of Tabang OFW program	TSSD	No	Shopping 52.1B	N/A	11/30/21	N/A	N/A	12/3/21	12/3/21	N/A	12/3/21	12/3/21	12/10/21	N/A	12/29/21	12/29/21	GAA	106,500.00	106,500.00	-	69,580.00	69,580.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
310100100003000	Provision of meals, tables, chairs, sound system and LED rentals and T-shirt printing for the conduct of DOLE Anniversary on 8 December 2021	TSSD	No	NP-SVP	N/A	11/30/21	N/A	N/A	12/3/21	12/3/21	N/A	12/3/21	12/3/21	12/6/22	N/A	12/8/22	12/8/22	GAA	210,950.00	210,950.00	-	159,100.00	159,100.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
330100100003000	4 x 8 ft tarpaulin printing for the celebration of National Human Rights Consciousness Week Motorcade on 6 December 2021	IMSD	No	Shopping 52.1B	N/A	N/A	N/A	N/A	12/1/21	12/1/21	N/A	12/1/21	12/1/21	12/1/21	N/A	12/3/21	12/3/21	GAA	480.00	480.00	-	480.00	480.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
330100100003000	Replacement of damaged outdoor boards of ACU at the TSSD	IMSD	No	NP-SVP	N/A	N/A	N/A	N/A	12/10/21	12/10/21	N/A	12/10/21	12/10/21	12/13/21	N/A	12/28/21	12/28/21	GAA	33,500.00	33,500.00	-	33,430.00	33,430.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
310100100003000	Lease of venue inclusive of meals and accommodation for the conduct of Capacity Building for PESO Managers and PESO Staff on Employment Facilitation Programs and other Core PESO Functions	BFO	No	Lease of Venue	N/A	N/A	N/A	N/A	12/3/21	12/3/21	N/A	12/3/21	12/3/21	12/3/21	12/3/21	12/7/21	12/7/21	GAA	187,400.00	187,400.00	-	165,600.00	165,600.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
310100100003000	Promotional Materials during the conduct of DOLE 88th Anniversary and TNK Job and Business Fair	TSSD	No	Shopping 52.1B	N/A	N/A	N/A	N/A	12/2/21	12/2/21	N/A	12/2/21	12/2/21	12/2/21	N/A	12/3/21	12/3/21	GAA	4,800.00	4,800.00	-	4,800.00	4,800.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
310100100002000	Tarpaulin printing-1 pc 6x8ft with holes for the conduct of Jobstart Year-End Assessment on Dec. 9, 2021	NLFO	No	Shopping 52.1B	N/A	N/A	N/A	N/A	12/2/21	12/2/21	N/A	12/2/21	12/2/21	12/2/21	N/A	12/3/21	12/3/21	GAA	720.00	720.00	-	720.00	720.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
310100100003000	PESO Capacity Building	NSFO	No	Lease of Venue	N/A	N/A	N/A	N/A	12/9/21	12/9/21	N/A	12/9/21	12/9/21	12/9/21	12/9/21	12/10/21	12/10/21	GAA	130,700.00	130,700.00	-	130,700.00	130,700.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
330100100003000	Office Supplies for NLFO use	NLFO	No	Shopping 52.1B	N/A	12/3/21	N/A	N/A	12/7/21	12/7/21	N/A	12/7/21	12/7/21	12/7/21	N/A	12/28/21	12/28/21	GAA	487,400.00	487,400.00	-	448,174.00	448,174.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
330100100003000	Replacement of burnt condenser fan motor at the ACU at TSSD inclusive of labor and materials	IMSD	No	NP-SVP	N/A	N/A	N/A	N/A	12/10/21	12/10/21	N/A	12/10/21	12/10/21	12/13/21	N/A	12/20/21	12/20/21	GAA	8,300.00	8,300.00	-	8,300.00	8,300.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	

330100100003000	Supply and Delivery of various supplies for the Livelihood Formation Project for Former Rebels and Displaced Workers in the Province of Negros Oriental	NSFO	No	Shopping 52.1B	N/A	12/22/21	N/A	N/A	12/27/21	12/27/21	N/A	12/27/21	12/27/21	12/27/21	N/A	12/28/21	12/28/21	GAA	900,000.00	900,000.00	-	897,896.33	897,896.33	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
310100100003000	Venue,Meals and supplies for the conduct of 2021 Jobstart Philippines Program: Year-End Assessment on December 16, 2021	NLFO	No	NP-SVP	N/A	12/11/21	N/A	N/A	12/14/21	12/14/21	N/A	12/14/21	12/14/21	12/14/21	N/A	12/16/21	12/16/21	GAA	74,050.00	74,050.00	-	74,050.00	74,050.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
330100100003000	Printing of 2021 Annual Report	ORD	No	Shopping 52.1B	N/A	N/A	N/A	N/A	12/22/21	12/22/21	N/A	12/22/21	12/22/21	12/23/21	N/A	12/28/21	12/28/21	GAA	49,500.00	49,500.00	-	39,600.00	39,600.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
100000100001000	Supply and Delivery of 1 unit diesel, silent-type generator with minimum rated output of 4.50KW	IMSD	No	Shopping 52.1B	N/A	12/14/21	N/A	N/A	12/22/21	12/22/21	N/A	12/22/21	12/22/21	12/23/21	N/A	12/23/21	12/23/21	GAA	76,710.00	76,710.00	-	41,000.00	41,000.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
330100100003000	Various Office supplies and libraries for NSFO use	NSFO	No	Shopping 52.1B	N/A	12/13/21	N/A	N/A	12/17/21	12/17/21	N/A	12/17/21	12/17/21	12/20/21	N/A	12/28/21	12/28/21	GAA	188,702.00	188,702.00	-	188,560.00	188,560.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
330100100003000	11 pcs plaque of recognition for DOLE Employees' Recognition Night	IMSD	No	NP-SVP	N/A	N/A	N/A	N/A	12/14/21	12/14/21	N/A	12/14/21	12/14/21	12/14/21	N/A	12/20/21	12/20/21	GAA	16,500.00	16,500.00	-	10,400.00	10,400.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
330100100003000	AM snacks and lunch for the conduct of Emergency Meeting for the Disaster Response on Typhoon "Odette"	IMSD	No	NP-SVP	N/A	N/A	N/A	N/A	12/20/21	12/20/21	N/A	12/20/21	12/20/21	12/20/21	N/A	12/20/21	12/20/21	GAA	6,240.00	6,240.00	-	6,240.00	6,240.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
330100100003000	Tarpaulin printing, 3x4ft with holes for the conduct of Employees Recognition Night	IMSD	No	Shopping 52.1B	N/A	N/A	N/A	N/A	12/20/21	12/20/21	N/A	12/20/21	12/20/21	12/20/21	N/A	12/20/21	12/20/21	GAA	180.00	180.00	-	180.00	180.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
330100100003000	Car seatcover, mudguard and flip key alarm for Toyota Innova, office vehicle use	IMSD	No	Shopping 52.1B	N/A	N/A	N/A	N/A	12/29/21	12/29/21	N/A	12/29/21	12/29/21	12/29/21	N/A	12/31/21	12/31/21	GAA	25,500.00	25,500.00	-	25,500.00	25,500.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
320100100005000	Labor and materials for the repair of ESFO Service Vehicle Toyota Innova-SJM198	ESFO	No	NP-SVP	N/A	N/A	N/A	N/A	12/22/21	12/22/21	N/A	12/22/21	12/22/21	12/23/21	N/A	12/28/21	12/28/21	GAA	50,000.00	50,000.00	-	50,000.00	50,000.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
330100100004000	Lease of venue inclusive of meals and accommodation for the conduct of Regional Assessment of the 2021 Profiling of Child Laborers under the Child Labor Prevention and Elimination Program on Oct. 22-29, 2021	TSSD	No	Lease of Venue	N/A	N/A	N/A	N/A	12/23/21	12/23/21	N/A	12/23/21	12/23/21	12/23/21	12/23/21	12/28/21	12/28/21	GAA	98,600.00	98,600.00	-	97,412.00	97,412.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Procurement of 12 units printers for Tabaco DDW	ORD	No	Shopping 52.1B	N/A	12/24/21	N/A	N/A	12/27/21	12/27/21	N/A	12/27/21	12/27/21	12/27/21	N/A	12/28/21	12/28/21	GAA	179,940.00	179,940.00	-	179,880.00	179,880.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
330100100004000	Communication allowance of GIP beneficiaries for the profiling of child laborers and encoding of data from November to December 2021	TSSD	No	Shopping 52.1B	N/A	N/A	N/A	N/A	12/28/21	12/28/21	N/A	12/28/21	12/28/21	12/28/21	N/A	12/28/21	12/28/21	GAA	12,600.00	12,600.00	-	12,600.00	12,600.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
310100100002000	Advocacy materials and office supplies for Jobstart Philippines Program	TSSD	No	Shopping 52.1B	N/A	12/24/21	N/A	N/A	12/27/21	12/27/21	N/A	12/27/21	12/27/21	12/27/21	N/A	12/28/21	12/28/21	GAA	627,027.00	627,027.00	-	519,449.00	519,449.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
330100100003000	Fabrication, delivery and installation of wall DOLE logo, etc. at the newly inaugurated DOLE-NSFO	NSFO	No	Shopping 52.1B	N/A	12/24/21	N/A	N/A	12/27/21	12/27/21	N/A	12/27/21	12/27/21	12/27/21	N/A	12/28/21	12/28/21	GAA	63,500.00	63,500.00	-	63,500.00	63,500.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
330100100004000	Supplies for CLPEP implementers	TSSD	No	Shopping 52.1B	N/A	N/A	N/A	N/A	12/27/21	12/27/21	N/A	12/27/21	12/27/21	12/27/21	N/A	12/28/21	12/28/21	GAA	6,830.00	6,830.00	-	6,825.00	6,825.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
330100100004000	Tarpaulin Printing for Regional Assessment of the 2021 Profiling of Child Laborers under the CLP	TSSD	No	Shopping 52.1B	N/A	N/A	N/A	N/A	12/23/21	12/23/21	N/A	12/23/21	12/23/21	12/23/21	N/A	12/27/21	12/27/21	GAA	700.00	700.00	-	180.00	180.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
330100100003000	Supply and installation of Roller Blinds Curtains for the new office of DOLE-NSFO	NSFO	No	NP-SVP	N/A	12/24/22	N/A	N/A	12/28/21	12/28/21	N/A	12/28/21	12/28/21	12/28/21	N/A	12/28/21	12/28/21	GAA	123,290.00	123,290.00	-	123,290.00	123,290.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
330100100003000	Repair of Generator Set for SLFO	IMSD	No	NP-Emergency Case	N/A	N/A	N/A	N/A	12/29/21	12/29/21	N/A	12/29/21	12/29/21	12/29/21	N/A	12/29/21	12/29/21	GAA	4,000.00	4,000.00	-	3,610.00	3,610.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
330100100003000	Provision of Trucking Services and Logistic Support for the delivery of PPEs in response to Odette	TSSD	No	NP-Emergency Case	N/A	N/A	N/A	N/A	12/17/21	12/17/21	N/A	12/17/21	12/17/21	12/18/21	N/A	12/22/21	12/22/21	GAA	60,000.00	60,000.00	-	60,000.00	60,000.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
																								-								
Total Alloted Budget of Procurement Activities																				60,377,694.58				-								
Total Contract Price of Procurement Actitvites Conducted																							34,506,840.28	-								
Total Savings (Total Alloted Budget - Total Contract Price)																					25,870,854.30			-								

0N-GOING PROCUREMENT ACTIVITIES

100000100001000	EPA for FY 2022 - Security Services for FY 2022 (4 security guards)	IMSD	Yes	Public Bidding	N/A	11/18/21												GAA	678,871.40	678,871.40	-			-	3	18 Nov 2021	18 Nov 2021	18 Nov 2021	18 Nov 2021	18 Nov 2021	N/A	
100000100001000 310100100002000 330100100003000	EPA for FY 2022 - Manpower Services for FY 2022 (9 Utility Personnel and 3 Office Aides)	IMSD	Yes	Public Bidding	N/A	10/20/21												GAA	1,320,000.00	1,320,000.00	-			-	3	20 Oct 2021	20 Oct 2021	20 Oct 2021	20 Oct 2021	20 Oct 2021	N/A	
Total Alloted Budget of On-going Procurement Activities																				1,998,871.40												

Prepared by:

FLORDELIS O. CENIZA
BAC Secretariat

Recommended for Approval by:

ATTY. CECILIO I. BALEÑA
BAC Chairperson

APPROVED:

HENRY JOHN S. JALBUENA
Regional Director