



**REPUBLIC OF THE PHILIPPINES**  
 DEPARTMENT OF LABOR AND EMPLOYMENT REGIONAL OFFICE NO. VIII  
 Trece Martires St., Tacloban City

**SUMMARY OF AWARDED CONTRACTS**  
 January to June 2019

Item No.	Procurement Project	Mode of Procurement	ABC (Pesos)	Supplier/Contractor/Consultant	Award Date	Proceed Date	Contract Amount (Pesos)
1	PRIME-HRM Orientation	NP-53.9 - Small Value Procurement	4,125.00	Ate Mercy's Foodstop ATBP	February 6, 2019	N/A	4,125.00
2	Meeting with the Network of Career Guidance Advocates of Region VIII	NP-53.10 - Lease of Real Property and Venue	37,500.00	Hotel Lorenza	February 5, 2019	February 5, 2019	36,450.00
3	Target Setting for CY 2019 Inspection Activities, Policy, Discussions and Re-echo on Trainings/Seminars Attended by Labor Inspectors on January 28, 2019	NP-53.10 - Lease of Real Property and Venue	9,000.00	Hotel Lorenza	January 25, 2019	January 25, 2019	9,000.00
4	Orientation on DO 198-18 IRR of RA 11058 on February 7, 2019	NP-53.10 - Lease of Real Property and Venue	150,000.00	Cucina de San Jose	February 5, 2019	February 5, 2019	150,000.00
5	Meals for the Symbolic Inauguration of DOLE West Leyte Field office	NP-53.9 - Small Value Procurement	12,250.00	Sal's Restaurant	January 10, 2019	N/A	12,250.00
6	Map of Region VIII	52.1-B - Shopping	4,000.00	RMC Trading	January 11, 2019	N/A	4,000.00
7	Portable Flag Poles	52.1-B - Shopping	6,000.00	Laurel S. de la Cruz	February 26, 2019	N/A	4,000.00
8	Repair of Hydraulics for the executive swivel chair of the Regional Director	NP-53.9 - Small Value Procurement	1,500.00	Calutan's Marketing	January 17, 2019	N/A	1,500.00
9	Snacks for the Turn-over of Livelihood Projects	52.1-B - Shopping	2,100.00	Panny's Homebaked Products, Inc.	January 21, 2019	N/A	1,974.00
10	Meals for the conduct of Orientation of NRCO Programs and Services to OWWA Staff and Personnel	NP-53.9 - Small Value Procurement	11,610.00	Stephanie Smokehaus	January 21, 2019	N/A	11,550.00
11	Accommodation and Meals for BCJA Consultant for the Post-Consultancy of DOLE RO VIII ISO 9001:2015 Transition Audit	NP-53.9 - Small Value Procurement	5,000.00	Hotel Lorenza	January 21, 2019	N/A	3,550.00
12	Target Setting for CY 2019 Inspection Activities, Policy Discussion and Re-echo of LIS Training Attended	NP-53.10 - Lease of Real Property and Venue	9,000.00	Hotel Lorenza	January 25, 2019	January 25, 2019	9,000.00
13	Replacement Printer for the Planning Officer and MALSU	52.1-B - Shopping	24,000.00	Joebz Computer Sales and Services	January 28, 2019	N/A	18,040.00

14	Meals for the Conduct of Post-consultancy of DOLE RO VIII ISO9001:2015 Transition on Jan 31 - Feb 1, 2019	NP-53.9 - Small Value Procurement	28,000.00	Ate Mercy's Foodstop ATBP	January 25, 2019	N/A	28,000.00
15	Re-installation of CCTV at the West Leyte Field Office	NP-53.9 - Small Value Procurement	40,000.00	Electronics City and Service Center	January 31, 2019	N/A	33,959.00
16	Procurement of DOLE RO VIII Seal of Office (2" diameter)	52.1-B - Shopping	5,000.00	Sel Amulek General Merchandise	January 30, 2019	N/A	2,000.00
17	Procurement of Cellcards for the First Quarter of 2019 to DOLE Authorized Officials and Employees	52.1-B - Shopping	36,900.00	Dranix Distributors Inc./ Bunkang Marketing	February 22, 2019	N/A	36,391.00
18	Table Top Name Plate for DOLE RO VIII Regional Director	52.1-B - Shopping	4,000.00	The Award Shop	February 5, 2019	N/A	3,800.00
19	Meal for the Conduct of PRIME-HRM Orientation	NP-53.9 - Small Value Procurement	6,750.00	Ate Mercy's Foodstop ATBP	February 4, 2019	N/A	4,125.00
20	COA Exit Conference	NP-53.9 - Small Value Procurement	5,400.00	Ocho Seafood and Grill	February 11, 2019	N/A	3,600.00
21	Meals for the Conduct of First Joint DOLE-RCC and Senior Officials Meeting	NP-53.9 - Small Value Procurement	6,250.00	Ate Mercy's Foodstop ATBP	February 12, 2019	N/A	3,750.00
22	Teaching Kits for One SPIMS Beneficiary	52.1-B - Shopping	20,000.00	Electrocomputer Data Systems	February 13, 2019	N/A	19,466.00
23	Repair of one unit Crown Speaker	NP-53.9 - Small Value Procurement	2,000.00	Electronics City and Service Center	February 13, 2019	N/A	1,750.00
24	Procurement of 1000 pcs General Ledger	52.1-B - Shopping	18,000.00	New Five Star Trading and Printing Press	February 15, 2019	N/A	12,000.00
25	Meals for the Conduct of Planning Workshop for FY 2020 Program Deliverables	NP-53.9 - Small Value Procurement	10,500.00	Kenny's	February 15, 2019	N/A	10,500.00
26	Meals for the conduct of Second Management Committee Meeting	NP-53.9 - Small Value Procurement	8,000.00	Ocho Seafood and Grill	February 18, 2019	N/A	7,420.00
27	Meals for Capacity Building Among Labor Inspectors to Provide Technical Assistance in the Conduct of Inspection	NP-53.9 - Small Value Procurement	18,000.00	Visfood Restaurant and Catering Services	March 1, 2019	N/A	18,000.00
28	Updating of Risk and Opportunities Registry and Other Requirements Under ISO 9001:2015	NP-53.10 - Lease of Real Property and Venue	34,000.00	Ace Francis Hotel	March 4, 2019	March 4, 2019	34,000.00
29	Repair of Toyota FX Assigned at DOLE ESFO	NP-53.9 - Small Value Procurement	8,000.00	ECC Engine Care Center	March 4, 2019	N/A	7,400.00
30	MOA Signing for the Joint Administrative Order No. 01 s. 2011 and MOA Signing	NP-53.9 - Small Value Procurement	1,600.00	Greenwich	March 6, 2019	N/A	1,540.00
31	Procurement of Additional DOLE Seal for the Regional Office	52.1-B - Shopping	2,000.00	Sel Amulek General Merchandise	March 9, 2019	N/A	2,000.00

32	Replacement of existing tinting of Mitsubishi Montero	52.1-B - Shopping	7,000.00	Fast Autoworld Phil. Inc.	March 11, 2019	N/A	7,000.00
33	2019 Regional Search for Best DOLE-Assisted Livelihood Project Deliberation	NP-53.9 - Small Value Procurement	5,000.00	Kenny's	March 11, 2019	N/A	3,500.00
34	Basic Self-defense Workshop	NP-53.9 - Small Value Procurement	7,500.00	Zil Resto	March 15, 2019	N/A	7,500.00
35	Printing of 3,000 SPES IDs	NP-53.9 - Small Value Procurement	36,000.00	New Five Star Trading and Printing Press	March 12, 2019	N/A	35,100.00
36	Roundtable Consultation with Usec. Ciriaco Lagunzad and Planning Service Director Adelene de Castro	NP-53.9 - Small Value Procurement	2,100.00	Luxury Suites Hotel	March 13, 2019	N/A	2,050.00
37	First Quarter PESO Meeting of NSFO	NP-53.9 - Small Value Procurement	10,500.00	REBECCA B. GONZALES KITCHEN & CATERING SERVICES	March 15, 2019	N/A	10,500.00
38	First Quarter PESO Meeting of ESFO	NP-53.9 - Small Value Procurement	12,250.00	FERN'S FOOD CATERING SERVICE ATBP	March 15, 2019	N/A	12,250.00
39	Special Provincial PESO Meeting of NSFO	NP-53.9 - Small Value Procurement	10,500.00	AILEEN'S RESTAURANT	March 20, 2019	N/A	10,500.00
40	Procurement of 1 pc Whiteboard	52.1-B - Shopping	2,000.00	AGA GLASS & ALUMINUM	March 20, 2019	N/A	2,000.00
41	First Management Review for 2019	NP-53.9 - Small Value Procurement	7,000.00	Ate Mercy's Foodstop ATBP	March 20, 2019	N/A	7,000.00
42	DOLE-NSFO Aircon Maintenance	NP-53.9 - Small Value Procurement	5,500.00	FULL BLAST REFRIGRATION AND AIR CONDITIONING	March 20, 2019	N/A	5,500.00
43	Videocoverage and Editing of 2 regional winners for DOLE RO VIII's Entry for Secretary's Best Documentation Award	NP-53.9 - Small Value Procurement	100,000.00	PANX ART PRODUCTION	March 26, 2019	N/A	100,000.00
44	Jobstart Phil. Program-Grand Graduation	NP-53.9 - Small Value Procurement	45,000.00	Ate Mercy's Foodstop ATBP	March 26, 2019	N/A	44,055.00
45	Supplies for the Jobstart Phil. Program-Grand Graduation	52.1-B - Shopping	5,000.00	RMC Trading	March 26, 2019	N/A	1,940.00
46	Procurement of Goods for Pedicab Transport for Selected Self-employed Workers of Catubig, Northern Samar and Farmers Association Service Store for BINGLADFA - LOT 2	52.1-B - Shopping	341,925.00	SOFIAS ENTERPRISES	March 28, 2019	N/A	341,925.00
47	Decorations - Jobstart Philippines Program Grand Graduation	52.1-B - Shopping	8,000.00	MFC Balloons and Party Needs and Elsa Flowershop	March 27, 2019	N/A	5,540.00
48	First Quarter Common-use Supplies available at the PS-DBM	NP-53.5 - Agency-to-Agency	178,181.83	Procurement Service DBM	April 3, 2019	N/A	64,319.74
49	Second Quarter PESO Managers Meeting	NP-53.10 - Lease of Real Property and Venue	12,000.00	Dad's Place	March 29, 2019	March 29, 2019	10,500.00

50	Procurement of Goods for Pedicab Transport for Selected Self-employed Workers of Catubig, Northern Samar and Farmers Association Service Store for BINGLADFA - LOT 1	52.1-B - Shopping	400,000.00	Bayabay Enterprises	April 8, 2019	N/A	400,000.00
51	Procurement of 4 pcs Rubber Tires for Toyota Hi-lux of this Office	52.1-B - Shopping	35,000.00	Nicolas Tire Supply	March 28, 2019	N/A	25,088.00
52	Plaque of Appreciation for 2 PESO Managers who rendered 10 years in Government Service	52.1-B - Shopping	3,000.00	Tacloban Mabuhay Glass Supply	March 29, 2019	N/A	3,000.00
53	Re-orientation on Labor Laws and other DOLE Issuances for Social Partners	NP-53.10 - Lease of Real Property and Venue	15,000.00	Ace Francis Hotel	March 29, 2019	March 29, 2019	15,000.00
54	Rice Retailing (Pangkabuhayan ng Mamamayan Association) Lavezares, Northern Samar	52.1-B - Shopping	489,200.00	Sofia's Enterprises	April 8, 2019	N/A	489,200.00
55	Procurement of Cellcards for the Second Quarter of 2019 to DOLE Authorized Officials and Employees	52.1-B - Shopping	36,300.00	Dranix Distributors, Inc. and Bunkang Marketing	April 8, 2019	N/A	35,629.00
56	Customized Polo Shirts for 2019 Labor Day Celebration	52.1-B - Shopping	54,000.00	Magnificent Allied Services Cooperative	April 8, 2019	N/A	49,500.00
57	2nd Quarter PESO Meeting and the Provincial Tripartite Industrial Peace Council (PTIPC) Re-Organization	NP-53.10 - Lease of Real Property and Venue	18,000.00	LUCAS WHARF RESTAURANT AND BAR	June 27, 2019	June 27, 2019	18,000.00
58	Re-installation of 2 ACUs at the DOLE RO VIII Training Center	NP-53.9 - Small Value Procurement	70,000.00	Peakpoint Refrigeration and Aircon Shop	April 8, 2019	N/A	69,000.00
59	First Quarter Common-use Supplies not available at the PS	52.1-B - Shopping	263,075.00	Leyte Paperworld; Hanz Graphics;EDS	April 15, 2019	N/A	153,222.00
60	Snacks for the Employer's Forum	NP-53.10 - Lease of Real Property and Venue	14,000.00	BIPSU-IGP CATERING	April 4, 2019	April 4, 2019	14,000.00
61	Snacks for the Joint Preparatory Meeting	NP-53.9 - Small Value Procurement	6,150.00	ZIL RESTO AND CATERING SERVICES	April 8, 2019	N/A	5,075.00
62	Procurement of Outdoor Breaker for Aircon Units	52.1-B - Shopping	3,400.00	Electronics City and Service Center	April 12, 2019	N/A	3,400.00
63	Battery Replacement of Acer Laptops	52.1-B - Shopping	6,000.00	Joebz Computer Sales and Services	April 15, 2019	N/A	5,000.00
64	Wireless Module & Ceiling Mount	52.1-B - Shopping	13,000.00	Greenware Customized Systems & PC Accessories	April 15, 2019	N/A	13,000.00
65	Diversified Livelihood of North Leyte (Batch 3)	52.1-B - Shopping	750,282.00	New St. Jude Agri; Dexter Marketing; Unic Sales and 4A's Trishop; GGVTIU; Washington Enterprises	April 8, 2019	N/A	750,282.00
66	Pre-registration and Pre-Job Fair	NP-53.9 - Small Value Procurement	17,500.00	Ate Mercy's Foodstop ATBP	April 17, 2019	N/A	17,500.00
67	Press Conference, Mancom and Inspectors Meeting	NP-53.9 - Small Value Procurement	22,500.00	Ate Mercy's Foodstop ATBP	April 17, 2019	N/A	22,500.00

68	Repair of one unit ACU at MALSU	NP-53.9 - Small Value Procurement	5,000.00	Peakpoint Refrigeration and Aircon Shop	April 17, 2019	N/A	4,500.00
69	Replacement of Broken Glass Door at the Training Center	NP-53.9 - Small Value Procurement	3,500.00	Alpha Glass and Aluminum	April 26, 2019	N/A	2,650.00
70	Lot 2 - Balloons for Motorcade	52.1-B - Shopping	4,500.00	MFC Balloons and Party Needs	April 29, 2019	N/A	4,500.00
71	Catering Services - Labor Day Celebration	NP-53.9 - Small Value Procurement	133,350.00	Ate Mercy's Foodstop ATBP	April 29, 2019	N/A	133,350.00
72	Lot 3 - Tables and Chairs Rental	52.1-B - Shopping	8,000.00	Ate Mercy's Foodstop ATBP	April 29, 2019	N/A	7,600.00
73	Lot 1 - Stage Decoration	NP-53.9 - Small Value Procurement	20,500.00	Elsa Flowershop	April 29, 2019	N/A	19,000.00
74	Lot 4 - Sound System Rental	52.1-B - Shopping	15,000.00	BRIVEGAVER MULTIMEDIA STATION ENTERPRISES	April 29, 2019	N/A	15,000.00
75	Pragma GAD cum Competence Building	NP-53.10 - Lease of Real Property and Venue	116,000.00	HAIYAN PEAK HOTEL AND RESORT	April 30, 2019	April 30, 2019	96,250.00
76	2019 Labor Day Security Meeting on Apr. 30, 2019	NP-53.9 - Small Value Procurement	4,350.00	ZIL RESTO AND CATERING SERVICES	April 30, 2019	N/A	4,350.00
77	Repair of AVR of ACU at TSSD	NP-53.9 - Small Value Procurement	4,500.00	Electronics City and Service Center	May 8, 2019	N/A	4,300.00
78	Capacity-Building of BILECO Employees Union Officers and Members	NP-53.10 - Lease of Real Property and Venue	39,000.00	BEMPCI	May 10, 2019	May 10, 2019	29,500.00
79	Materials for the installation of Sound System at the Training Center	52.1-B - Shopping	16,000.00	Electronics City and Service Center	May 14, 2019	N/A	15,960.00
80	FAS SBMT in Tacloban City	NP-53.9 - Small Value Procurement	17,500.00	Kissobelle's Diner	May 14, 2019	N/A	12,500.00
81	Carpentry, Painting, Dress Making and Handicraft	52.1-B - Shopping	810,500.00	Bayabay Enterprises	May 14, 2019	N/A	810,500.00
82	Senior Officer's Meeting	NP-53.9 - Small Value Procurement	8,750.00	Ate Mercy's Foodstop ATBP	May 17, 2019	N/A	7,500.00
83	FAS SBMT in Ormoc City on May 23, 2019	NP-53.9 - Small Value Procurement	10,000.00	ASPRAC Agricultural Corp.	May 17, 2019	N/A	10,000.00
84	Second Quarter Common-use Supplies available at the PS-DBM	NP-53.5 - Agency-to-Agency	159,721.73	Procurement Service DBM	June 24, 2019	N/A	46,323.27
85	PEIS, PhilJobNet & JSK Re-Orientation	NP-53.10 - Lease of Real Property and Venue	36,000.00	Hotel Lorenza	May 24, 2019	May 24, 2019	33,600.00
86	Folding Beds for SFO	52.1-B - Shopping	19,600.00	Calutan's Marketing	May 24, 2019	N/A	14,700.00
87	FAS SBMT Batch 5 in Sogod, So. Leyte	NP-53.9 - Small Value Procurement	5,250.00	Duria's Foods	May 24, 2019	N/A	5,250.00
88	Supplies for the PEIS, PhilJobNet & JSK Re-Orientation	52.1-B - Shopping	3,000.00	RMC Trading	May 24, 2019	N/A	560.00
89	Lease of Venue with Accommodation PESOMAEV Board Meeting on June 13-14, 2019	NP-53.10 - Lease of Real Property and Venue	40,000.00	Hotel Lorenza	June 7, 2019	June 7, 2019	39,100.00
89	Supplies for the PESOMAEV Meeting on June 13-14, 2019	52.1-B - Shopping	2,000.00	RMC Trading	June 11, 2019	N/A	650.00

89	Plaque-PESO Managers June 20, 2019	NP-53.9 - Small Value Procurement	2,000.00	Tacloban Mabuhay Glass Supply	June 18, 2019	N/A	1,900.00
89	2nd Quarter PESO Managers Meeting	NP-53.9 - Small Value Procurement	12,500.00	KYSIAH'S CATERING SERVICES	June 17, 2019	N/A	12,000.00
89	PRIME-HRM On-site Assessment June 21,24 and 25, 2019	NP-53.9 - Small Value Procurement	23,000.00	ZIL RESTO AND CATERING SERVICES	June 21, 2019	N/A	23,000.00
89	HRT-ITC Meeting on June 24, 2019	NP-53.9 - Small Value Procurement	24,000.00	ZIL RESTO AND CATERING SERVICES	June 21, 2019	N/A	24,000.00
89	Jobstart Employer's Forum on June 25, 2019	NP-53.9 - Small Value Procurement	5,000.00	ZIL RESTO AND CATERING SERVICES	June 21, 2019	N/A	5,000.00
89	Office Rentals	NP-53.10 - Lease of Real Property and Venue	939,224.98	Ananina H. Salomon; Zosima D. Abellar; Marietta F. Opeña; Msg. Paulino Singzon; Demetria L. Alago; Feluchi Matres	January 2, 2019	N/A	912,652.00
89	Janitorial Services	Competitive Bidding (extension)	434,100.00	A&B Multi Serv Corporation	extension	N/A	433,929.49
89	Supply and Delivery Bottled Water	52.1-B - Shopping	12,500.00	Chumen Marketing	January 3, 2019	N/A	7,040.00
89	Cable Services	52.1-B - Shopping	3,150.00	Fil-products Cable TV	January 3, 2019	N/A	3,150.00
89	Newspaper Subscription	52.1-B - Shopping	14,960.00	Gernale Newspaper Sidewalk	January 3, 2019	N/A	14,850.00
89	Utilities - Electricity	Sec. 50 - Direct Contracting	576,800.00	LEYECO II	January 3, 2019	N/A	551,975.40
89	Printing and Publication	52.1-B - Shopping	20,833.30	Leyte Samar Daily Express		N/A	13,328.00
89	Utilities - Water	Sec. 50 - Direct Contracting	99,996.00	LMWD	January 3, 2019	N/A	40,000.31
89	Postage - PhilPost/LBC	52.1-B - Shopping	155,800.00	Philpost/LBC	January 3, 2019	N/A	150,447.81
89	Telephone - Landline and Internet Subscription	Sec. 50 - Direct Contracting	137,028.59	PLDT	January 3, 2019	N/A	136,808.39
89	Telephone - Landline and Internet Subscription	Sec. 50 - Direct Contracting	75,760.00	Innove Communications	January 3, 2019	N/A	75,607.64
89	Telephone - Landline	Sec. 50 - Direct Contracting	7,490.00	Bayantel/Innove	January 3, 2019	N/A	6,741.00
89	Gasoline/Fuel	52.1-B - Shopping	225,000.00	Tacloban Shell Service Station	January 3, 2019	N/A	110,776.64
89	Internet Subscription, LLCS-MIS	Sec. 50 - Direct Contracting	333,330.00	Smart Communications	January 3, 2019	N/A	257,812.50

Prepared by:

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Recommending Approval:

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BAC Chairman

Approved by:

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Regional Director