



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 2020

Item No.	Procurement Project	Mode of Procurement	ABC (Pesos)	Supplier/Contractor/Consultant	Award Date	Proceed Date	Contract Amount (Pesos)
1	PROVISION OF SECURITY SERVICES FOR FY 2020 – 5 MONTHS	Competitive Bidding	307,000.00	METROGLOBAL SECURITY AGENCY	07-Jan-20	27-Jan-20	248,710.00
2	Regional Consultative Meeting on January 6, 2020	NP-53.9 - Small Value Procurement	2,500.00	VISFOOD RESTAURANT AND CATERING SERVICES	06-Jan-20	N/A	2,500.00
3	Emergency procurement of 2 pcs LED bulbs and 7 pcs 4x4 socket to temporarily provide lights to DOLE RO 8 in relation to damaged LED lighting fixture due to Typhoon "Ursula"	Shopping 52.1B	755.00	ELECTRONIC CITY & SERVICE CENTER, INC	06-Jan-20	N/A	755.00
4	PROVISION OF MANPOWER SERVICES FOR FY 2020 – 5 MONTHS	Competitive Bidding	800,000.00	A&B MULTI SERV CORPORATION	08-Jan-20	09-Jan-20	786,261.96
5	LUNCH FOR THE CONDUCT OF SPECIAL MEETING W/ DOLE RCC AND DOLE SENIOR OFFICIALS ON MIDDLE EAST TENSION ON JAN. 10, 2020	NP-53.9 - Small Value Procurement	6,250.00	VISFOOD RESTAURANT & CATERING SERVICES	08-Jan-20	N/A	6,250.00
6	Procurement of one-unit Motor Vehicle	Competitive Bidding	1,350,000.00	TOYOTA TACLOBAN LEYTE INC.	06-Mar-20	10-Mar-20	1,349,567.00
7	Publication of Notice of Filing of Application for Alien Employment Permit of DOLE RO VIII for CY 2020	Shopping 52.1B	50,000.00	LEYTE SAMAR DAILY EXPRESS	08-Jan-20	N/A	50,000.00
8	2020 Newspaper Subscription of DOLE RO VIII	Shopping 52.1B	30,000.00	GERNALE NEWSPAPER SIDEWALK STAND	09-Jan-20	N/A	29,160.00
9	REPAIR & INSTALLATION OF DEFECTIVE ELECTRICAL OUTLETS, BREAKERS & LIGHTS DUE TO TYPHOON URSULA	NP-53.9 - Small Value Procurement	25,000.00	MANUEL R. NULLA	13-Jan-20	N/A	21,650.00
10	Tarpaulin printing for CY 2020	Shopping 52.1B	50,000.00	RMC TRADING	13-Jan-20	N/A	50,000.00

11	Bottled water for CY 2020	Shopping 52.1B	50,000.00	CHUMEN MARKETING	07-Jan-20	N/A	50,000.00
12	MEALS AND SNACKS FOR THE CONDUCT OF 1ST MANCOM CUM LABOR INSPECTORS' MEETING ON JANUARY 21, 2020	NP-53.9 - Small Value Procurement	27,000.00	VISFOOD RESTAURANT	17-Jan-20	N/A	21,000.00
13	Replacement 7 sets LED Panel Lights and 5 floor-mounted outlets due to Typhoon "Ursula"	Shopping 52.1B	49,750.00	ELECTRONICS CITY & SERVIC CENTER	22-Jan-20	N/A	48,950.00
14	RUBBER TIRES & CAR BATTERY FOR MITSUBISHI MONTERO	Shopping 52.1B	43,500.00	AUTO PRO CENTRAL	27-Jan-20	N/A	43,500.00
15	VENUE, MEALS & SNACKS FOR THE CONDUCT OF 1ST QUARTER PESO MANAGERS MEETING ON JANUARY 30, 2020	NP-53.9 - Small Value Procurement	10,500.00	LUCAS WHARF RESTAURANT AND BAR	27-Jan-20	N/A	10,500.00
16	QUARTERLY MAINTENANCE OF DOLE RO VIII AIRCONDITIONING UNITS FOR FY 2020	NP-53.9 - Small Value Procurement	60,000.00	PEAKPOINT REFRIGERATION AND AIRCON SHOP	27-Jan-20	N/A	60,000.00
17	Various cellcards for the first semester of 2020 for authorized DOLE officials and employees	Shopping 52.1B	79,800.00	DRANIX DIST. INC. Electrocomputer Data Systems	02-Jan-20	N/A	58,634.80
18	Procurement of gasoline and diesel for use of DOLE RO VIII motor vehicles for CY 2020	Shopping 52.1B	79,800.00	TACLOBAN SHELL SERVICE STATION	27-Jan-20	N/A	79,800.00
19	Procurement of postage services for CY 2020	Shopping 52.1B	265,000.00	LBC EXPRESS	27-Jan-20	N/A	265,000.00
20	HP LASERJET TONER 26A FOR TSSD	Shopping 52.1B	16,000.00	JOEBZ COMPUTER SALES AND SERVICES	29-Jan-20	N/A	15,980.00
21	MEALS AND SNACKS FOR THE CONDUCT OF JOINT SENIOR OFFICIAL, MANCOM AND DOLE-RCC HEADS	NP-53.9 - Small Value Procurement	16,000.00	MOMMY'S DINER	30-Jan-20	N/A	13,600.00
22	MEALS AND SNACKS FOR THE CONDUCT OF CAPACITY DEVELOPMENT TRAINING FOR FO PROGRAM MANAGERS ON EMPLOYMENT FACILITATION ON FEBRUARY 4-5, 2020	NP-53.9 - Small Value Procurement	18,000.00	MOMMY'S DINER	29-Jan-20	N/A	16,200.00
23	LED BULBS AND T5 FLUORESCENT LIGHT FOR DOLE RO8	Shopping 52.1B	9,250.00	ACE HARDWARE / ROBINSONS HANDYMAN	30-Jan-20	N/A	7,179.50
24	Electricity Services of DOLE RO VIII for CY 2020	Direct Contracting	1,300,000.00	LEYECO II	02-Jan-20	N/A	1,300,000.00

25	Water Services of DOLE RO VIII for CY 2020	Direct Contracting	100,000.00	LMWD	02-Jan-20	N/A	100,000.00
26	Telecommunications and Internet Service Providers for 2020	Direct Contracting	848,000.00	PLDT	02-Jan-20	N/A	848,000.00
27	ALCOHOL & HAND SANITIZERS FOR DOLE RO VIII	Shopping 52.1B	8,640.00	ST. ANTHONY ABAD PHARMACY / MERCURY DRUG	04-Feb-20	N/A	8,640.00
28	Provision of name stamps for Accounting-Designate, Cashier-designate and OIC-IMSD and name stamp inks	Shopping 52.1B	2,670.00	RMC TRADING	04-Feb-20	N/A	2,670.00
29	materials for SFO aircon installation	NP-53.9 - Small Value Procurement	1,920.00	Golden Paint Center	05-Feb-20	N/A	1,878.00
30	meals for the deliberation on Best DOLE Livelihood-assisted Projects on 7 February 2020	NP-53.9 - Small Value Procurement	8,000.00	ATE MERCY FOODSTOP ATBP.	06-Feb-20	N/A	6,000.00
31	30 PCS POLO SHIRTS FOR THE PESO CENTRAL & REGIONAL LEVEL LEARNING SESSION ON FEB. 17-21, 2020	NP-53.9 - Small Value Procurement	15,000.00	LM PERSONALIZED SHIRT PRINTING (TRANSFER IT)	10-Feb-20	N/A	12,705.00
32	dismantling and installation of airconditioning unit from DOLE Regional Office – IMSD second floor lobby to DOLE-SFO	NP-53.9 - Small Value Procurement	16,000.00	PEAK POINT REF. AND AIRCON SHOP	12-Feb-20	N/A	16,000.00
33	videographic services – individual and group categories for Best DOLE Assisted Livelihood Projects	NP-53.9 - Small Value Procurement	100,000.00	CS CREATIVITY AND SIMPLICITY PHOTOGRAPHY	12-Feb-20	N/A	74,500.00
34	TARPAULIN PRINTING FOR THE 2020 CIVIL REGISTRATION MONTH	Shopping 52.1B	228.00	RMC TRADING	12-Feb-20	N/A	228.00
35	TARPAULIN FOR THE 2020 CIVIL REGISTRATION MONTH	Shopping 52.1B	228.00	RMC TRADING	12-Feb-20	N/A	228.00
36	MEALS AND SNACKS FOR THE CONDUCT OF CONSULTATIVE MEETING WITH FIELD OFFICE HEADS, ACCOUNTABLE OFFICERS AND SELECTED PROGRAM FOCASL OF AUDIT FINDINGS FOR 2019 ON FEB. 17, 2020	NP-53.9 - Small Value Procurement	9,000.00	ATE MERCY FOODSTOP ATBP.	14-Feb-20	N/A	9,000.00
37	FIRST QUARTER COMMON-USED SUPPLIES NOT AVAILABLE AT PS-DBM	Shopping 52.1B	328,780.00	RMC TRADING / HANZ GRAPHICS / LEYTE PAPERWORLD	19-Feb-20	N/A	328,780.00

38	MATERIALS FOR THE REPAIR OF DOLE RO VIII BUILDING ROFFING & CANOPY	Shopping 52.1B	12,900.00	WASHINGTON ENTERPRISES	24-Feb-20	N/A	10,134.00
39	LEASE OF VENUE FOR THE CONDUCT OF SKILLS ENHANCEMENT TRAINING FOR SEADOs ON MAR. 4-6, 2020	NP-53.10 Lease of Real Property and Venue	93,450.00	COSTA BRAVA DEVELOPMENT CORP.	24-Feb-20	N/A	78,000.00
40	one meal and two snacks for the conduct of WODP Training on February 26, 2020	NP-53.9 - Small Value Procurement	20,000.00	STEPHANIE CATERING SERVICES	24-Feb-20	N/A	18,000.00
41	Supply and delivery of various grocery items for N. Samar Livelihood Project for KP Guindaulan Commodity Store	Shopping 52.1B	499,000.00	Sofia's Enterprises	24-Feb-20	N/A	498,253.00
42	catering services for the conduct of Capacity Building for DOLE personnel on General Labor Standards, Occupational Safety and Health Standards and other Special Laws	NP-53.9 - Small Value Procurement	49,500.00	Ate Mercy's Foodstop ATBP	03-Feb-20	N/A	45,000.00
43	85 packs Specialty Boards for SPES IDs	Shopping 52.1B	5,800.00	RMC TRADING	26-Feb-20	N/A	5,780.00
44	Communication Allowance [cellcards] for DILEEP Focal	Shopping 52.1B	8,000.00	DRANIX DISTRIBUTORS, INC.-TACLOBAN	26-Feb-20	N/A	7,050.00
45	Materials for the Food Vending and Small Carenderia Project of WLFO	Shopping 52.1B	100,000.00	UNI-REAL TRADING CORPORATION	27-Feb-20	N/A	99,990.00
46	meals for the conduct of Mancom cum Labor Inspectors Meeting on March 2, 2020	NP-53.9 - Small Value Procurement	20,000.00	Ate Mercy's Foodstop ATBP.	28-Feb-20	N/A	20,000.00
47	CY 2020 Provision of diesel fuel for DOLE NSFO Motor Vehicle	Shopping 52.1B	60,000.00	LFCE PETRON	28-Feb-20	N/A	60,000.00
48	Replacement of damaged 3-phase circuit breaker, 60 amperes of Cashier Unit's airconditioning unit	Shopping 52.1B	3,000.00	ELECTRONICS CITY AND SERVICE CENTER, INC.	02-Mar-20	N/A	2,900.00
49	62 pcs Lumber Connection T1	Shopping 52.1B	3,720.00	CITI HARDWARE	03-Mar-20	N/A	2,914.00
50	REPLACEMENT OF DIGITAL VIDEO RECORDER OF DOLE ROVIII MAIN OFFICE	Shopping 52.1B	29,500.00	ELECTRONICS CITY	03-Mar-20	N/A	29,500.00
51	Additional 1 set LED Panel Light for Records Area	Shopping 52.1B	3,750.00	ELECTRONICS CITY	03-Mar-20	N/A	3,700.00
52	GAVEL, BOX FILER AND DATA FILER FOR ORD	Shopping 52.1B	11,700.00	RMC TRADING	03-Mar-20	N/A	10,720.00
53	Car battery for Toyota Innova with plate number SJW 186	Shopping 52.1B	9,000.00	ECC ENGINE CARE CENTER	04-Mar-20	N/A	7,560.00

54	heavy snacks for the GAD activity in celebration of Women's Month on March 9, 2020	NP-53.9 - Small Value Procurement	9,000.00	Visfood Restaurant and Catering Services	06-Mar-20	N/A	9,000.00
55	Labor for the repair of DOLE RO VIII Building roofing and canopy	NP-53.9 - Small Value Procurement	23,400.00	EDWIN MIRAFLOR	09-Mar-20	N/A	23,400.00
56	meals for the conduct of 1st Qtr PESO Meeting	NP-53.9 - Small Value Procurement	10,500.00	CASA MIGUEL HOTEL	09-Mar-20	N/A	10,500.00
57	Printing of 10,000 Pieces TUPAD IDs	Shopping 52.1B	50,000.00	SEL AMULEK GEN. MDSE.	09-Mar-20	N/A	42,500.00
58	one meal and two snacks for the conduct of DOLE RCC and Senior Officials Meeting on 13 March 2020	NP-53.9 - Small Value Procurement	20,000.00	ATE MERCY'S FOODSTOP ATBP	11-Mar-20	N/A	20,000.00
59	FIVE-LAYER STEEL RACKS FOR MALSU	Shopping 52.1B	18,000.00	CITI HARDWARE BACOLOD INC.	12-Mar-20	N/A	18,000.00
60	Supply and Delivery of 2019 Annual Report	NP-53.9 - Small Value Procurement	49,500.00	RMC TRADING	13-Mar-20	N/A	48,125.00
61	4 PIECES RUBBER TIRES FOR MITSUBISHI ADVENTURE OF DOLE NSFO	Shopping 52.1B	14,400.00	FMB CATARMEN SPARE PARTS & SERVICE CENTER	17-Mar-20	N/A	14,400.00
62	PREVENTIVE MAINTENANCE OF MITSUBISHI ADVENTURE OF DOLE-NSFO	NP-53.9 - Small Value Procurement	6,000.00	FMB CATARMAN SPARE PARTS & SERVICE CENTER	17-Mar-20	N/A	5,387.00
63	Lunch for the Special Meeting on COVID-19 on March 18, 2020	NP-53.9 - Small Value Procurement	1,875.00	ATE MERCY FOODSTOP ATBP	18-Mar-20	N/A	1,875.00
64	2 units Home Prepaid WIFI and worth 1,500.00 top up card	Shopping 52.1B	14,000.00	Electrocomputer Data System	19-Mar-20	N/A	6,512.00
65	Lunch for the Special Meeting on COVID-19 and CAMP DOLE Program on March 23, 2020	NP-53.9 - Small Value Procurement	2,500.00	ATE MERCY FOODSTOP ATBP	23-Mar-20	N/A	2,500.00
66	Lunch for the Special Meeting on DOLE CAMP and TUPAD on March 26, 2020	NP-53.9 - Small Value Procurement	2,500.00	ATE MERCY FOODSTOP ATBP	25-Mar-20	N/A	2,500.00
67	Fabrication, inclusive of materials, delivery and installation of tower for free WIFI (from DICT) at the DOLE RO VIII Regional Office	Emergency Procurement under the Bayanihan Act	20,000.00	KALIPAYAN BUILDERS AND CONSTRUCTION SUPPLY	26-Mar-20	N/A	20,000.00
68	Provision of money remittance center services for cash assistance of DOLE through the implementation of CAMP program and other programs for those workers affected by COVID-19	Emergency Procurement under the Bayanihan Act	200,000.00	Michel J. Lhuillier Financial Services, Inc.	26-Mar-20	N/A	200,000.00

69	Provision of disinfectant solutions for the TUPAD #BKBK Implementation for informal sectors in Eastern Visayas affected by COVID-19 for 2766 beneficiaries	Emergency Procurement under the Bayanihan Act	260,004.00	Puregold Price Club, Inc / Helen's Variety Store	30-Mar-20	N/A	227,988.25
70	Lunch for the conduct of Special Meeting with Senior Officials on 13 April 2020	NP-53.9 - Small Value Procurement	3,125.00	ATE MERCY FOODSTOP ATBP	13-Apr-20	N/A	3,125.00
71	6 months subscription of Custom Cloud Dedicated Server for CAMP and TUPAD #BKBK	Emergency Procurement under the Bayanihan Act	166,639.34	ZPH Digital Technologies, OPC.	13-Apr-20	N/A	166,639.34
72	Lunch and PM Snacks for the conduct of Special Meeting on CAMP, TUPAD BKBK and AKAP DOLE Programs on 16 March 2020	NP-53.9 - Small Value Procurement	3,750.00	ATE MERCY'S FOODSTOP ATBP for	15-Apr-20	N/A	3,750.00
73	Provision of disinfectant solutions for the TUPAD #BKBK Implementation for informal sectors in Eastern Visayas affected by COVID-19 for 10,544 beneficiaries	Emergency Procurement under the Bayanihan Act	991,136.00	HELEN'S VARIETY STORE	20-Apr-20	N/A	943,688.00
74	PM Snacks and Dinner for the conduct of Special Meeting on DOLE Programs in relation to our assistance to affected workers due to COVID-19 on 24 April 2020	NP-53.9 - Small Value Procurement	2,500.00	ATE MERCY'S FOODSTOP ATBP	23-Apr-20	N/A	2,500.00
75	Toner for Brother HL-5100DN for CAMP and TUPAD printing of applications and other related documents to assist affected workers in the private sector due to COVID-19 pandemic	Emergency Procurement under the Bayanihan Act	71,000.00	RMC TRADING	23-Apr-20	N/A	71,000.00
76	92 boxes of Medical Face Masks, 3-ply, 50pcs per box for all DOLE employees and personnel to mitigate and/or prevent COVID-19 in view of the Enhanced Community Quarantine and the upcoming General Community Quarantine which wearing of masks is considered as the "new normal"	Emergency Procurement under the Bayanihan Act	96,600.00	UK PHARMACEUTICAL DISTRIBUTORS	30-Apr-20	N/A	96,600.00

77	PM Snacks and Dinner for the assessment on DOLE Programs related to the agency's response to the effects of COVID-19 in RO 8 on 1 May 2020	NP-53.9 - Small Value Procurement	5,250.00	ATE MERCY'S FOODSTOP ATBP	30-Apr-20	N/A	5,250.00
78	meals on the Orientation on the COVID-19 Pandemic Recovery Plans and Programs	NP-53.9 - Small Value Procurement	10,500.00	ATE MERCY'S FOODSTOP ATBP	12-May-20	N/A	10,500.00
79	Provision of disinfectant solutions for the TUPAD #BKBK Implementation for informal sectors in Eastern Visayas affected by COVID-19 for 5,531 beneficiaries	Emergency Procurement under the Bayanihan Act	519,914.00	HELEN'S VARIETY STORE	13-May-20	N/A	495,024.50
80	30 gal Hand Sanitizers with minimum alcohol content of 60% in compliance with AO 117 or DOLE interim guidelines on Workplace Prevention and Control of COVID-19 dated 9 May 2020	Emergency Procurement under the Bayanihan Act	21,600.00	UK PHARMACEUTICAL DISTRIBUTORS	04-Mar-20	N/A	21,600.00
81	Additional sealants for the waterproofing of DOLE RO VIII Roofing	Shopping 52.1B	3,000.00	ACUA GLASS AND FRAMING CENTER	18-May-20	N/A	3,000.00
82	10 reams short bondpaper pink	Shopping 52.1B	2,000.00	TACLOBAN TAP COMMERCIAL INC.	19-May-20	N/A	1,600.00
83	Fan motor replacement of DOLE BFO Split-type wall-mounted aircon: Koppel 2HP SN: MF500620 inclusive of parts and labor	NP-53.9 - Small Value Procurement	8,000.00	PEAKPOINT REFRIGERATION AND AIRCON SHOP	19-May-20	N/A	7,500.00
84	2 pcs rubber tires for Toyota Innova SJW 186 of ESFO	Shopping 52.1B	6,300.00	E.C.C. ENGINE CARE CENTER	22-May-20	N/A	6,300.00
85	2 packs PVC and synthetic sheets films for ID Cards	Shopping 52.1B	5,000.00	RMC TRADING	22-May-20	N/A	1,980.00
86	one meal for 40 pax on the Strategic Meeting on How to Implement DOLE's Post COVID-19 Recovery Plan	NP-53.9 - Small Value Procurement	6,000.00	ATE MERCY'S FOODSTOP ATBP.	28-May-20	N/A	6,000.00
87	Printing of additional 10,000 pieces TUPAD IDs	Shopping 52.1B	50,000.00	SEL AMULEK GEN. MDSE.	05-May-20	N/A	42,500.00
88	2 units DOLE RO VIII Dry Seal	Shopping 52.1B	15,000.00	CUA'S TROPHIES ATHLETIC SUPPLY AND ENT	08-Jun-20	N/A	7,800.00
89	repair of Toyota Innova SJW 186 deployed in ESFO	NP-53.9 - Small Value Procurement	10,000.00	E.C.C. Engine Care Center	08-Jun-20	N/A	9,800.00

89	Supplies for the conduct of establishment monitoring pursuant to DOLE-DTI Interim Guidelines on Workplace Prevention and Control of COVID-19	Shopping 52.1B	27,200.00	TACLOBAN TAP COMMERCIAL	10-Jun-20	N/A	2,500.00
89	1 unit Lighted Panaflex Signage 2x6ft inclusive of delivery and installation	Shopping 52.1B	7,520.00	SEL AMULEK	10-Jun-20	N/A	7,520.00
89	Meals on the conduct of Kalayaan 2020 celebration	NP-53.9 - Small Value Procurement	11,000.00	ATE MERCY FOODSTOP ATBP	11-Jun-20	N/A	11,000.00
89	Installation of DOLE RO VIII IT Server Room	NP-53.9 - Small Value Procurement	55,000.00	ALPHA GLASS AND ALUMINUM	15-Jun-20	N/A	45,000.00
89	Systems reprocess and freon charging of ACUs in the MALSU and RD's Office	NP-53.9 - Small Value Procurement	9,000.00	Peakpoint Refrigeration and Aircon Shop	16-Jun-20	N/A	9,000.00
89	Aircon Cleaning at DOLE BFO	NP-53.9 - Small Value Procurement	2,500.00	PEAK POINT REF'N & AIRCON SHOP	16-Jun-20	N/A	2,500.00
89	6 boxes Signpen non-retractable 1.0 black	Shopping 52.1B	8,640.00	RMC Trading	17-Jun-20	N/A	5,760.00
89	Knapsack/backpack sprayer, plastic, minimum capacity 16L can be manually or battery operated; max of up to 90 psi pressure capability	Shopping 52.1B	14,000.00	WASHINGTON TRADING, INC.	23-Jun-20	N/A	7,000.00
89	Rubber tires for Toyota Hi-lux of this Office with plate number SGN-237 205/80 R16	Shopping 52.1B	24,000.00	UNIC SALES CENTER, INC.	25-Jun-20	N/A	24,000.00
89	2-phase circuit breaker, 30 amperes	Shopping 52.1A	1,500.00	ELECTRONICS CITY AND SERVICE CENTER, INC.	25-Jun-20	N/A	550.00
89	Meals for the conduct of DOLE-RO8 HRMPSB Meeting-cum-Competency Enhancement Session	NP-53.9 - Small Value Procurement	4,200.00	ATE MERCY FOODSTOP AT IBA PA	26-Jun-20	N/A	4,200.00
89	SUPPLY, DELIVERY, INSTALLATION AND COMMISSIONING OF 1-UNIT BRANDNEW GENERATOR SET COMPLETE WITH ACCESSORIES AND POWERHOUSE	Competitive Bidding	1,350,000.00	LICHT INDUSTRIAL CORPORATION	01-Jul-20	10-Jul-20	1,200,000.00


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