



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 2021

Item No.	Procurement Project	Mode of Procurement	ABC (Pesos)	Supplier/Contractor/Consultant	Award Date	Proceed Date	Contract Amount (Pesos)
1	1 meal and 2 snacks for the conduct of Regional Year-End Performance Assessment	NP-SVP	49,000.00	Cucina de San Jose	01/12/21	N/A	49,000.00
2	1 unit Car Battery for Toyota Hi-lux 3SMF	Shopping 52.1A	7,500.00	Cebu Car Quickfix Corporation	01/13/21	N/A	7,500.00
3	Publication of Notice of Filing for Alien Employment Permit for CY 2021	Shopping 52.1B	50,000.00	Leyte-Samar Daily Express	01/28/21	N/A	50,000.00
4	Cable Services for FY 2021	Shopping 52.1B	10,000.00	Fil-products Service Television of Tac City Inc.	01/28/21	N/A	10,000.00
5	Supply of Potable Drinking Water for DOLE RO VIII for FY 2021	Shopping 52.1B	100,000.00	Chumen Marketing	01/28/21	N/A	100,000.00
6	Provision of Fuel for DOLE RO VIII for FY 2021	Shopping 52.1B	580,000.00	Tacloban Shell Service Station	01/28/21	N/A	580,000.00
7	Provision of Newspaper Subscription for FY 2021	Shopping 52.1B	35,000.00	Gernale Newspaper Sidewalk Stand	01/28/21	N/A	18,360.00
8	Postage Services for FY 2021	Shopping 52.1B	200,000.00	LBC Express	01/28/21	N/A	200,000.00
9	Quarterly Aircon Maintenance of DOLE RO VIII for FY 2021	NP-SVP	10,000.00	Peakpoint Refrigeration and Aircon Shop	01/28/21	N/A	10,000.00
10	Procurement of Tarpaulin Printing Services for FY 2021	Shopping 52.1B	50,000.00	RMC Trading	01/28/21	N/A	50,000.00
11	Bundy Card for MAX ER-1600 Machine 1000 pcs	Shopping 52.1B	4,000.00	RMC Trading	01/28/21	N/A	1,920.00
12	25000 pcs TUPAD IDs	Shopping 52.1B	100,000.00	GGVTiu Enterprises	02/02/21	N/A	92,500.00
13	4 pcs rubber tires for Toyota Innova 205/65/R16	Shopping 52.1B	28,000.00	Nicolas Tire & Service Center	02/11/21	N/A	26,880.00
14	January 2021 SEADO communication allowance - Globe Network	Shopping 52.1B	1,500.00	Dranix Distributors, Inc.	02/11/21	N/A	1,410.00
15	January 2021 SEADO communication allowance - Smart Network	Shopping 52.1B	850.00	Cellcom World Communication Trading	02/11/21	N/A	848.00
16	Provision of surgical masks and sodium ascorbate Vitamin C for DOLE RO 8 employees and TUPAD coordinators	Shopping 52.1B	160,000.00	LMCC Enterprises	02/15/21	N/A	152,800.00
17	1st Qtr. Provincial PESO Meeting of NSFO	NP-SVP	10,500.00	Six J's Catering Service	02/16/21	N/A	10,500.00

18	Vinyl Sticker(Cutting and installation)	Shopping 52.1B	1,300.00	Hanz Graphics and Digital Imaging	02/16/21	N/A	1,300.00
19	Public Bidding - PPEs for TUPAD Implementation - Batch 21, 22, 73, 71 and 86th Batch	Public Bidding	1,487,495.00	Leyte Paperworld	02/24/21	03/08/21	884,886.95
20	Load cards for CLPEP regional, field office and community facilitators for FY 2021	Shopping 52.1B	33,600.00	M. Yamzon Int'l. Trading Corp Dranix Distributors, Inc.	03/01/21	N/A	30,770.00
21	Communication Allowance of SEADO for the month of February to June 2021 - Globe Network	Shopping 52.1B	7,100.00	Dranix Distributors, Inc.	03/01/21	N/A	7,050.00
22	Communication Allowance of SEADO for the month of February to June 2021 - Smart Network	Shopping 52.1B	4,400.00	M. Yamzon Int'l. Trading Corp.	03/01/21	N/A	4,240.00
23	15 cylinders new fire extinguishers and 5 cylinders for refill and check-up	Shopping 52.1B	66,000.00	PS-DBM	03/04/21	N/A	24,640.00
24	1st Qtr. Common use supplies not available in PS-DBM	Shopping 52.1B	323,500.00	JJPM Consumer Goods Trading RMC Trading TaclobanTap Commercial	03/05/21	N/A	316,377.30
25	Airconditioning Unit repair of BFO - window-type aircon Model No. CW-SC64JPH Serial No. 1090319189	NP-SVP	3,200.00	Peakpoint Refrigeration and Aircon Shop	03/09/21	N/A	3,150.00
26	2 pcs 26A Black Original Laserjet Toner Cartridge (CF226A)	Shopping 52.1B	16,200.00	Joebz Computer Sales and Service Center	03/09/21	N/A	16,100.00
27	Meals and snacks for the conduct of Capacity Building on PEIS and PhilJobNet for stakeholders on 10 March 2021	NP-SVP	9,700.00	Ate Mercy's Foodstop ATBP	03/09/21	N/A	8,000.00
28	PPEs for the DOLE Employees	Shopping 52.1B	123,600.00	UK Pharmaceuticals Distributors	03/12/21	N/A	84,800.00
29	4 pcs Rubber Tires for Toyota Hilux SGN-237	Shopping 52.1B	30,000.00	Autopro Central	03/12/21	N/A	26,000.00
30	Accommodation - Sec. Bello and Asec. Vic del Rosario	NP-SVP	20,490.00	LKY Resort and Hotels Inc.	03/16/21	N/A	20,490.00
31	Van Rental - Sec. Bello and Asec. Vic del Rosario	NP-SVP	8,000.00	AJA Rent-a-Car	03/16/21	N/A	8,000.00
32	20 sets Ink, Epson, 003 and 20 bottles Ink, Brother, BTD60BK	Shopping 52.1B	30,000.00	Octagon Computer Superstore	03/17/21	N/A	29,200.00
33	One meal and two snacks for the conduct of 2021 1st Qtr Eastern Samar PESO Managers Meeting on 19 March 2021	NP-SVP	14,000.00	MBC Food Services	03/17/21	N/A	14,000.00
34	NSRP Forms - 20 reams White Bondpapers, A4 size, 130 pcs 100 denomination smart and globe cards	Shopping 52.1B	31,000.00	Leyte Paperworld	03/24/21	N/A	29,360.00
35	Labor and materials for the demolishing of existing partition at the NLFO	NP-SVP	7,000.00	Ronnie M. Puso Structural and Construction Services	03/25/21	N/A	5,000.00