



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

SUMMARY OF AWARDED CONTRACTS
 July to December 2019

Item No.	Procurement Project	Mode of Procurement	ABC (Pesos)	Supplier/Contractor/Consultant	Award Date	Proceed Date	Contract Amount (Pesos)
1	Office Rentals	NP-53.10 - Lease of Real Property and Venue	830,500.00	Ananina H. Salomon; Zosima D. Abellar; Marietta F. Opeña; Msg. Paulino Singzon; Demetria L. Alago; Feluchi Matres	1/2/19	01/02/2019	830,062.67
2	Supply and Delivery Bottled Water	52.1-B - Shopping	27,500.00	Chumen Marketing	1/2/19	N/A	27,400.00
3	Cable Services	52.1-B - Shopping	3,300.00	Fil-products Cable TV	1/2/19	N/A	3,300.00
4	Newspaper Subscription	52.1-B - Shopping	18,063.00	Gernale Newspaper Sidewalk	1/2/19	N/A	18,063.00
5	Printing and Publication	52.1-B - Shopping	3,808.00	Leyte Samar Daily Express	1/2/19	N/A	3,808.00
6	Postage - PhilPost/LBC	52.1-B - Shopping	206,500.00	Philpost/LBC	1/2/19	N/A	206,114.00
7	Gasoline/Fuel	52.1-B - Shopping	200,000.00	Tacloban Shell Service Station	1/2/19	N/A	199,410.01
8	Security Services - July to December	Public Bidding	840,000.00	Hydro Vision Security Agency	1/14/19	01/17/2019	833,766.72
9	Tarpaulin Printing (1 year)	52.1-B - Shopping	55,000.00	RMC TRADING	2/21/19	N/A	53,664.24
10	Repair and maintenance of one unit ACU freon recharging	NP-53.9 - Small Value Procurement	3,000.00	Peakpoint Refrigeration and Aircon Shop	6/21/19	N/A	2,800.00
11	Procurement of meals for the Deliberation of Regional Entries to the 2018 Best PESO Awards on July 3, 2019	NP-53.9 - Small Value Procurement	3,900.00	ATE MERCY FOODSTOP ATBP.	7/1/19	N/A	3,250.00
12	Supply and Delivery of Various Goods for WIA/KIA Beneficiary of SFO	52.1-B - Shopping	40,000.00	SWEETSELL MINI MART	7/2/19	N/A	40,000.00
13	Lease of Venue for the conduct of WODP Training on July 10, 2019	NP-53.10 - Lease of Real Property and Venue	20,250.00	ASPRAC AGRICULTURAL CORP./PONGOS HOTEL	7/4/19	07/04/2019	20,250.00
14	Lease of Venue for the conduct of Capacity Building for Child Labor Profiling Implementers on July 11-12, 2019	NP-53.10 - Lease of Real Property and Venue	120,800.00	VMB REALTY, INC (AVENUE HOTEL)	7/4/19	07/04/2019	119,700.00
15	Lease of Venue for the conduct of Child Labor Profilers Orientation July 16, 2019	NP-53.10 - Lease of Real Property and Venue	8,500.00	LUCAS WHARF RESTAURANT AND BAR	7/8/19	07/08/2019	8,500.00
16	Catering Services for the conduct of 2019 MYP & Management Review on July 15-16, 2019	NP-53.9 - Small Value Procurement	36,000.00	ATE MERCY FOODSTOP ATBP.	7/11/19	N/A	36,000.00

17	Lease of Venue for the conduct of Capacity Building of CLP Implementers on July 15, 2019	NP-53.10 - Lease of Real Property and Venue	8,500.00	BEMPCI	7/12/19	07/12/2019	8,500.00
18	Lease of Venue for the conduct of Capacity Building for Child Labor Profiling Implementers on July 17, 2019	NP-53.10 - Lease of Real Property and Venue	8,500.00	DURIAS FOODS	7/12/19	07/12/2019	8,500.00
19	Lease of Venue for the conduct of WODP Training on July 25-26, 2019	NP-53.10 - Lease of Real Property and Venue	50,000.00	SAMELCO II	7/15/19	07/15/2019	50,000.00
20	Supply and delivery of various items for the Diversified Livelihood for Hubasan and San Mauricio, Calbiga, Samar	52.1-B - Shopping	497,800.00	GLORIA'S MEATSHOP AND AGRIVET	7/15/19	N/A	490,000.00
21	Procurement of Fusing Unit of Develop Ineo 164 of WLFO	Sec. 50 - Direct Contracting	12,810.00	COPYLANDIA OFFICE SYSTEMS	7/16/19	07/16/2019	12,808.00
22	Repair and Maintenance of Toyota Hilux (Timing Belt & Tensioner Bearing)	NP-53.9 - Small Value Procurement	20,000.00	NICOLAS TIRE AND SERVICE CENTER	7/16/19	N/A	13,608.00
23	Lease of Venue for the conduct of 3rd Quarter PESO Meeting on July 25, 2019	NP-53.10 - Lease of Real Property and Venue	10,500.00	Haven of Fun Beach Resort	7/16/19	07/16/2019	10,500.00
24	Lease of Venue for the conduct of Capacity Building for Child Labor Profiling Implementers on July 23, 2019	NP-53.10 - Lease of Real Property and Venue	18,000.00	ASPRAC AGRICULTURAL CORP.	7/17/19	07/17/2019	18,000.00
25	Catering services for the CLP Implementers in ESFO on July 22, 2019	NP-53.9 - Small Value Procurement	8,400.00	FERN'S FOOD CATERING SERVICES ATBP.	7/17/19	N/A	8,400.00
26	Procurement of File Organizer for documentary evidences to compliance of 4 HR systems	52.1-B - Shopping	2,200.00	RMC TRADING	7/17/19	N/A	2,160.00
27	Procurement of Index Tab for documentary evidences to compliance of 4 HR systems	52.1-B - Shopping	2,300.00	RMC TRADING	7/17/19	N/A	2,250.00
28	Provision of One Year Termite Control Program	NP-53.9 - Small Value Procurement	132,000.00	V3 Pestmasters	7/17/19	N/A	132,000.00
29	Procurement of Box Filer without Cover 180pcs	52.1-B - Shopping	28,800.00	RMC TRADING	7/18/19	N/A	26,640.00
30	Procurement of Meals for the conduct of Senior Officials Meeting July 22, 2019	NP-53.9 - Small Value Procurement	2,025.00	KENNY'S	7/19/19	N/A	2,025.00

31	Procurement of meals for the conduct of Jobstart Phils. Program 2019: Registration and Screening of Applicants at Brgy. Level - Snacks on July 22-24 and 29-30, 2019 in Tacloban City	NP-53.9 - Small Value Procurement	12,000.00	VISFOOD RESTAURANT AND CATERING SERVICES	7/19/19	N/A	9,000.00
32	Lease of Venue for the conduct of Orientation of Enumerators & CF for CLP on July 23, 2019	NP-53.10 - Lease of Real Property and Venue	14,000.00	MEJARES HOTEL	7/19/19	07/19/2019	14,000.00
33	Provision of Office Aides and Utility Personnel for CY 2019	Public Bidding	818,000.00	A&B Multi Serv Corporation	7/22/19	07/25/2019	817,321.68
34	Lease of Venue for the conduct of WODP Training July 24-25, 2019	NP-53.10 - Lease of Real Property and Venue	50,000.00	Haven of Fun Beach Resort	7/23/19	07/23/2019	50,000.00
35	Catering Services for the conduct of Jobstart Writeshop on Training Plan Development on August 5, 2019	NP-53.9 - Small Value Procurement	17,500.00	HOTEL CONSUELO	7/23/19	N/A	17,500.00
36	Repair and maintenance or 110,000 km Check-up of Mitsubishi Montero	NP-53.9 - Small Value Procurement	13,000.00	IP Car Tech	7/23/19	N/A	8,610.00
37	Procurement of 2 pcs Rubber Tires for Toyota Tamaraw SEG 295	52.1-B - Shopping	14,000.00	NICOLAS TIRE AND SERVICE CENTER	7/23/19	N/A	5,992.00
38	Procurement of meals for the conduct of Jobstart Phil Employers' Forum Activity on July 29, 2019	NP-53.9 - Small Value Procurement	3,750.00	VISFOOD RESTAURANT & CATERING SERVICES	7/23/19	N/A	3,750.00
39	Procurement of supplies for the conduct of Capacity Development Training for PESO on Aug. 8-9, 2019	52.1-B - Shopping	62,000.00	RMC TRADING	7/24/19	N/A	61,835.00
40	Supply and delivery of various Machineries for Quezon United Farmers Association of Ormoc	52.1-B - Shopping	997,450.00	DCV INDUSTRIAL CONTROLS ENT.	7/30/19	N/A	747,402.00
41	Aircon Maintenance for BFO	52.1-B - Shopping	2,000.00	TACLOBAN HOME APPLIANCE SERVICE CENTER	7/30/19	N/A	2,000.00
42	Lease of Venue for the conduct of Capacity Development Training for PESO Managers on August 8-9, 2019	NP-53.10 - Lease of Real Property and Venue	287,000.00	HOTEL COSTA BRAVA	7/31/19	07/31/2019	287,000.00
43	Supply and Delivery of Various Goods for Diversified Livelihood Projects of DOLE-Northern Samar Office for Distinct Skilled and Semi-skilled Individuals and Victims of Armed Conflicts	Public Bidding	1,946,425.00	Sofia's Enterprises and CS Trading	8/1/19	08/09/2019	1,849,264.50
44	Catering Services for the conduct of Labor Inspectors Meeting on Aug. 6, 2019	NP-53.9 - Small Value Procurement	14,000.00	ZIL RESTO AND CATERING SERVICES	8/2/19	N/A	14,000.00

45	Procurement of Meals for the conduct of Senior Officials Meeting August 5, 2019	NP-53.9 - Small Value Procurement	3,900.00	ZIL RESTO AND CATERING SERVICES	8/2/19	N/A	3,900.00
46	Procurement of PVC Identification Card for DOLE employees	52.1-B - Shopping	14,000.00	LADERA ARTSPOT & ADVERTISING	8/5/19	N/A	5,250.00
47	Catering services for the conduct of Jobstart 2019 MOA Signing on September 9, 2019	NP-53.9 - Small Value Procurement	9,400.00	NELS DECORS EVENT AND CATERING SERVICES	8/5/19	N/A	6,000.00
48	Procurement of Advocacy Uniform for DTC Members	NP-53.9 - Small Value Procurement	50,000.00	SHOW GRAPHICS DESIGN ENT.	8/5/19	N/A	42,400.00
49	Supply and Delivery of Various Goods for Diversified Livelihood Projects of DOLE-Northern Samar Office	NP-Two-failed bidding	2,561,707.00	Sofia's Enterprises	8/5/19	08/16/2019	2,502,928.00
50	Procurement of Education Supplies for 200 Child Laborers during the 2019 World Day Against Child Labor on August 15-16, 2019	52.1-B - Shopping	153,000.00	SAITO GRAPHICS ENTERPRISES	8/5/19	N/A	132,800.00
51	Procurement of meals for the conduct of PRIME-HRM On-Site Assessment on Aug 13-15, 2019	NP-53.9 - Small Value Procurement	28,000.00	ZIL RESTO & CATERING	8/8/19	N/A	25,375.00
52	Supply, delivery and installation of Roller Shades for Training Center	NP-53.9 - Small Value Procurement	160,520.00	MJ INTERIOR SOLUTIONS	8/9/19	N/A	144,468.00
53	Supply and delivery of customized polo shirts for Capacity Development Training of PESO	NP-53.9 - Small Value Procurement	100,000.00	MAGNIFICENT ALLIED SERVICES COOPERATIVE PRINTING	8/12/19	N/A	100,000.00
54	Procurement of Riso Ink for RZ331A	Sec. 50 - Direct Contracting	16,900.00	COPYLANDIA OFFICE SYSTEMS	8/13/19	08/13/2019	16,900.00
55	Procurement of Swing Glass Door for MALSU	NP-53.9 - Small Value Procurement	18,500.00	Alpha Glass and Aluminum Supply	8/19/19	N/A	18,150.00
56	Lease of Venue for the conduct of Provincial & Regional NSRP Assessment on Aug. 27-29, 2019	NP-53.10 - Lease of Real Property and Venue	100,000.00	HOTEL COSTA BRAVA	8/19/19	08/19/2019	100,000.00
57	Lease of Venue for the conduct of 3rd Quarter PESO Managers Meeting of NLFO on September 13, 2019	NP-53.9 - Small Value Procurement	12,000.00	LG CATERING SERVICES	8/22/19	N/A	12,000.00
58	3rd Quarter Procurement of Common-use Supplies not available at the PS-DBM	52.1-B - Shopping	158,000.00	RMC Trading/Leyte Paperworld	8/22/19	N/A	53,435.00
59	Procurement of meals for the conduct of Jobstart Phil 2019 Life Skills Training on Aug 27-31 & Sept 2-6, 2019	NP-53.9 - Small Value Procurement	21,600.00	NELS DECORS EVENTS AND CATERINGS SERVICES	8/23/19	N/A	21,600.00
60	Lease of Venue for the conduct of WODP on Sept. 3-4, 2019	NP-53.10 - Lease of Real Property and Venue	50,000.00	DOMSOWIR HOTEL AND RESTAURANT	8/29/19	08/29/2019	50,000.00

61	Procurement of Acrylic RTIPC Seal	NP-53.9 - Small Value Procurement	2,500.00	SEL AMULEK GEN. MDSE.	8/29/19	N/A	2,060.00
62	Procurement of Meals for the conduct of Senior Officials Meeting Sept 2, 2019	NP-53.9 - Small Value Procurement	4,500.00	NELS DECORS EVENTS AND CATERING SERVICES	8/30/19	N/A	3,300.00
63	Lease of Venue for the conduct of 3rd Quarter PESOMAEV Board Meeting on Sept. 5 -6, 2019	NP-53.10 - Lease of Real Property and Venue	37,500.00	HAIYAN PEAK DEVELOPMENT CORPORATION	9/2/19	09/02/2019	33,250.00
64	Procurement of meals for the conduct of Project Angel Tree Activity on Sept. 6, 2019	NP-53.9 - Small Value Procurement	29,400.00	MARIE'S FASTFOOD AND CATERING SERVICES	9/2/19	N/A	25,200.00
65	Procurement of DOLE RO8 Seal for Field Offices	52.1-B - Shopping	17,500.00	SEL AMULEK GEN. MDSE.	9/2/19	N/A	12,950.00
66	Lease of Venue for the conduct of 3rd Quarter PESO Managers Meeting on September 10, 2019	NP-53.10 - Lease of Real Property and Venue	10,500.00	ZAMAR'S FOODS & CATERING SERVICES	9/2/19	09/02/2019	10,500.00
67	3rd Quarter Procurement of Common-use Supplies available at the PS-DBM	Agency-to-Agency	44,580.00	Procurement Service-DBM	9/4/19	N/A	17,900.32
68	Lease of Venue for the conduct of 1st TIPC Summit on Sept 17-18, 2019	NP-53.10 - Lease of Real Property and Venue	265,000.00	COSTA BRAVA DEVELOPMENT CORP	9/5/19	09/05/2019	265,000.00
69	Procurement of Various Supplies for the 4th Regional Career Advocacy Congress 2019 on Sept. 19-20	52.1-B - Shopping	16,650.00	RMC TRADING	9/5/19	N/A	16,650.00
70	Procurement of Additional supplies for the 1st TIPC Summit on Sept. 17-18, 2019	52.1-B - Shopping	16,000.00	RMC TRADING	9/5/19	N/A	5,096.00
71	Catering Services for the conduct of MANCOM with Labor Inspectors on September 9, 2019	NP-53.9 - Small Value Procurement	14,700.00	ANNE CATERING SERVICES	9/6/19	N/A	14,700.00
72	Supply and Delivery of Various Groceries for Mini-grocery for UBO Hinyap Hin Kauswagan Farmers and Fishers Asso	52.1-B - Shopping	218,310.00	SAM'S TRADING	9/10/19	N/A	217,488.10
73	Procurement of cell cards for Community Facilitators and Child Labor Profilers	52.1-B - Shopping	50,400.00	BUNKANG MARKETING/DRANIX DISTRIBUTORS, INC.	9/11/19	N/A	47,376.00
74	Procurement of 195 pcs Customized Polo Shirts for CLP	NP-53.9 - Small Value Procurement	95,400.00	CELA'S DRY GOODS AND STEP IN	9/11/19	N/A	95,400.00
75	Procurement of meals & snacks for the Senior Officials meeting on Sept. 16, 2019	NP-53.9 - Small Value Procurement	4,500.00	NELS DECORS EVENT & CATERING SERVICES	9/13/19	N/A	4,500.00
76	Lease of Venue for the conduct of 4th Regional Career Advocacy Congress on September 19-20, 2019	NP-53.10 - Lease of Real Property and Venue	500,000.00	ROBINSONS LAND CORPORATION (SUMMIT HOTEL)	9/13/19	09/13/2019	499,650.00

77	Procurement of Advocacy Materials for NSRP	52.1-B - Shopping	110,000.00	KING OF KINGS TRADING	9/16/19	N/A	99,200.00
78	Lease of Venue for the conduct of Orientation on CLP Prevention & Elimination on Sept. 17, 2019	NP-53.9 - Small Value Procurement	19,580.00	WRIGS FOODS CORP. (JOLLIBEE)	9/16/19	N/A	18,700.00
79	Lease of Venue for the conduct of 3rd Qtr DTC Meeting on Sept 25, 2019	NP-53.10 - Lease of Real Property and Venue	11,250.00	ASPRAC AGRICULTURAL CORP./PONGOS HOTEL	9/18/19	09/18/2019	10,750.00
80	Lease of Venue for the conduct of Special PESO Meeting on Sept. 24, 2019	NP-53.10 - Lease of Real Property and Venue	24,000.00	COSTA BRAVA DEVELOPMENT CORP.	9/18/19	09/18/2019	24,000.00
81	Lease of Venue for the conduct of 3rd Qtr PESO Meeting on Sept. 26-27, 2019	NP-53.9 - Small Value Procurement	14,000.00	JARED CATERING SERVICES AND VENUE RENTAL	9/18/19	N/A	14,000.00
82	Procurement of 150 pcs Box Filers for TSSD; 11 x 15.25 x 6.5", Bright Red	52.1-B - Shopping	52,500.00	Leyte Paperworld	9/18/19	N/A	52,500.00
83	Supply and Delivery of Various Livelihood Supplies for WIA_KIA Marawi Crisis Beneficiaries	52.1-B - Shopping	39,220.00	AB CATAMCO	9/30/19	N/A	39,220.00
84	Procurement of 1 unit All-in-One Printer	52.1-B - Shopping	14,500.00	BBCS Data System	9/30/19	N/A	8,490.00
85	Catering Services for the conduct of 7th MANCOM cum Labor Inspectors Meeting on Oct. 7, 2019	NP-53.9 - Small Value Procurement	27,750.00	VISFOOD RESTAURANT & CATERING SERVICES	10/4/19	N/A	27,750.00
86	Supply and Delivery of Various Supplies for Makiwalo Organic Farmers Association Hog Fattening and Trading	52.1-B - Shopping	478,700.00	LLA SADA GENERAL MERCHANDISE	10/7/19	N/A	477,549.50
87	Procurement of Various Supplies for CLP Implementation	52.1-B - Shopping	23,500.00	RMC TRADING	10/7/19	N/A	22,600.00
88	Procurement of Plaque of Appreciation for 2018 Search for BEST PESO Regional Winner	52.1-B - Shopping	1,800.00	TACLOBAN MABUHAY GLASS	10/7/19	N/A	1,800.00
89	Procurement of Name Stamp for A.I.C. Roa, ORD, ARD	52.1-B - Shopping	1,200.00	RMC TRADING	10/14/19	N/A	930.00
90	Procurement for replacement parts and supplies for Ineo 363	Sec. 50 - Direct Contracting	42,453.00	COPYLANDIA OFFICE SYSTEMS	10/15/19	10/15/2019	42,453.00
91	Lease of Venue for the conduct of 3rd Qtr PESO Meeting on Oct. 17, 2019	NP-53.9 - Small Value Procurement	12,250.00	FERN'S FOOD CATERING	10/15/19	N/A	12,250.00
92	Procurement of meals for the Conduct of Review of QMS-Enrolled Processes on October 17, 2019	NP-53.9 - Small Value Procurement	16,000.00	VISFOOD RESTAURANT & CATERING SERVICES	10/16/19	N/A	16,000.00
93	Procurement of snacks for the 6th DOLE RCC Meeting on Oct. 21, 2019	NP-53.9 - Small Value Procurement	6,000.00	OCHO SEAFOOD & GRILL	10/18/19	N/A	3,000.00

94	Procurement of meals for the conduct of Jobstart Advocacy Program cum Groundbreaking on October 21, 2019	52.1-B - Shopping	30,000.00	ATE MERCY FOODSTOP ATBP	10/21/19	N/A	30,000.00
95	Repair and Maintenance of Toyota Tamaraw FX	NP-53.9 - Small Value Procurement	5,000.00	E.C.C. ENGINE CARE CENTER	10/21/19	N/A	4,510.00
96	Supply and Delivery of Teaching Kits for One SPIMS Beneficiary	52.1-B - Shopping	20,000.00	ELECTROCOMPUTER DATA SYSTEM	10/21/19	N/A	18,000.00
97	Procurement of Epson L6190 Inks	52.1-B - Shopping	6,750.00	JOEBZ COMPUTER SALES AND SERVICES	10/21/19	N/A	5,760.00
98	Lease of Venue inclusive of meals for the conduct of OFW Help Desk Officer Conference on October 24, 2019	NP-53.10 - Lease of Real Property and Venue	20,000.00	HOTEL COSTA BRAVA	10/21/19	10/21/2019	20,000.00
99	Supply and Delivery of 48 units Motorized Bancas with Engine	Public Bidding	1,720,000.00	R General Merchandise	10/22/19	10/29/2019	1,719,957.00
100	Procurement of replacement parts for WLFO Photocopier Ineo 164	Sec. 50 - Direct Contracting	20,100.00	COPYLANDIA OFFICE SYSTEMS	10/28/19	10/28/2019	19,920.00
101	Supply and Delivery of Various Items for the Livelihood Implementation of NSFO	52.1-B - Shopping	498,228.00	HIGH M ENTERPRISES	10/28/19	N/A	495,672.66
102	Supply and Delivery of Various Items for the Implementation of Livelihood Programs to Skilled Workers of Samar	52.1-B - Shopping	119,550.00	MH GENERAL MERCHANDISE	10/28/19	N/A	118,913.00
103	Procurement of Common-use Office Supplies not available at PS-DBM for the 4th Qtr	52.1-B - Shopping	138,850.00	RMC TRADING	10/28/19	N/A	138,843.00
104	Lease of Venue for the 4th Quarter PESO Meeting on October 29, 2019	NP-53.10 - Lease of Real Property and Venue	10,500.00	ROCHELLE FOOD CATERING SERVICES	10/28/19	10/28/2019	10,500.00
105	Preventive Maintenance of Mitsubishi Montero-Wheel alignment, replacement of stabilizer and brake pads)	NP-53.9 - Small Value Procurement	7,000.00	NICOLAS TIRE AND SERVICE CENTER	10/28/19	N/A	7,000.00
106	Procurement of 2 boxes toners for Ineo 164 Photocopier	Sec. 50 - Direct Contracting	13,750.00	COPYLANDIA OFFICE SYSTEMS	10/29/19	10/29/2019	13,750.00
107	Procurement of computer ink for MALSU	52.1-B - Shopping	10,800.00	RMC Trading and Leyte Paperworld	10/30/19	N/A	7,786.00
108	Lease of Venue for the conduct of Capacity Development Program cum Special PESO Meeting on Nov. 13-15 - Ormoc City	NP-53.10 - Lease of Real Property and Venue	130,000.00	SERGI'S RESORT & HOTEL	10/30/19	10/30/2019	130,000.00
109	CCTV Camera Transfer of WLFO	NP-53.9 - Small Value Procurement	33,350.00	ELECTRONICS CITY AND SERVICE CENTER	11/4/19	N/A	32,750.00

110	Procurement of Brother TN 3448	52.1-B - Shopping	12,000.00	JOEBZ COMPUTER SALES & SERVICES	11/4/19	N/A	12,000.00
111	Supply and Delivery of Various IT equipment for the DOLE RO VIII Computerization Program	Public Bidding	2,627,000.00	JOEBZ COMPUTER SALES & SERVICES	11/4/19	11/12/2019	2,596,303.00
112	Procurement of Meals for the conduct of Senior Officials Meeting on November 5, 2019	NP-53.9 - Small Value Procurement	4,500.00	NELS DÉCORS EVENT AND CATERING SERVICES	11/4/19	N/A	4,500.00
113	Procurement of Additional plaques for Regional Winners of 2018 Best PESO	52.1-B - Shopping	3,600.00	TACLOBAN MABUHAY GLASS	11/4/19	N/A	3,600.00
114	Procurement of supplies for the conduct of Project Angel Tree at SFO	52.1-B - Shopping	22,540.00	JQSS GENERAL MERCHANDISE and ZAMAR'S FOOD CATERING SERVICES	11/6/19	N/A	22,540.00
115	Procurement of Brother Toner TN 3448 for HL-L51000DN	52.1-B - Shopping	12,000.00	RMC TRADING	11/7/19	N/A	12,000.00
116	Procurement of snacks for the conduct of 7th DOLE-RCC Meeting on November 12, 2019	NP-53.9 - Small Value Procurement	6,000.00	ANNE CATERING SERVICES	11/11/19	N/A	6,000.00
117	Lease of Venue for the conduct of Capacity Development Program cum Special PESO Meeting on Nov. 26-27 in Catbalogan City, Samar	NP-53.10 - Lease of Real Property and Venue	111,900.00	M GRAND ROYALE RESORT	11/11/19	11/11/2019	111,900.00
118	Supply and Delivery of 258 sacks white rice and 86 20-kg weighing scale 739,170 for the livelihood implementation of North Leyte Field Office	52.1-B - Shopping	739,170.00	MH GENERAL MERCHANDISE	11/11/19	N/A	737,450.00
119	Supply and delivery of customized polo shirts for PESO Managers of Region VIII	NP-53.9 - Small Value Procurement	48,000.00	CLOVER PRINT ADS	11/11/19	N/A	44,000.00
120	Procurement of 2 units Finger Print Time Attendance	52.1-B - Shopping	28,000.00	SOLAR SURVEILLANCE SYSTEM	11/13/19	N/A	28,000.00
121	Supply and Delivery of Diversified Individual Project of Informal Sector Workers in Borongan City - Carpentry and Swine Fattening	52.1-B - Shopping	39,800.00	AB CATAMCO	11/15/19	N/A	39,800.00
122	Supply and Delivery of PPEs for TUPAD Project for Fisherfolks in response to the Crown-of-Thorns Outbreak in the Coastal Areas of Southern Leyte	52.1-B - Shopping	75,000.00	DEXTER MARKETING	11/15/19	N/A	75,000.00
123	Procurement of meals for the conduct of SPIMS Teaching Kit Awarding and OWWA Staff Meeting	NP-53.9 - Small Value Procurement	3,500.00	NEW SOCSARGEN GRILL	11/15/19	N/A	3,475.00

124	Procurement of meals for the conduct of First Surveillance Audit	NP-53.9 - Small Value Procurement	12,500.00	ZIL RESTO AND CATERING SERVICES	11/15/19	N/A	12,500.00
125	Supply and delivery of customized polo shirts for the 86th DOLE Anniversary	52.1-B - Shopping	64,000.00	CEEBOM ENTERPRISES	11/18/19	N/A	43,230.00
126	Hotel and Accommodation and meals for the Conduct of First Surveillance Audit in Samar, Ormoc and the Regional Office - Samar	NP-53.9 - Small Value Procurement	20,212.50	HOTEL SAN FRANCISCO	11/18/19	N/A	10,675.00
127	Supply and Delivery of 2019 PESO Advocacy Materials	52.1-B - Shopping	472,500.00	KINGS OF KINGS TRADING	11/18/19	N/A	257,200.00
128	Supply and Delivery of 30 units Pedicabs Batch 1	52.1-B - Shopping	540,000.00	4As TRI SHOP	11/20/19	N/A	540,000.00
129	Procurement of 6 units recessed downlights for the Training Center	52.1-B - Shopping	6,000.00	ELECTRONICS CITY AND SERVICE CENTER, INC.	11/20/19	N/A	5,700.00
130	Printing of IEC Materials for Employment Facilitation Programs	52.1-B - Shopping	200,000.00	ERZELAN PRINTING PRESS	11/20/19	N/A	78,300.00
131	Installation of 6 units LED downlight panels at Training Center	NP-53.9 - Small Value Procurement	1,800.00	MANUEL R. NULLA	11/20/19	N/A	1,800.00
132	Procurement of gel ink roller ball pen for RD's use	52.1-B - Shopping	2,000.00	RMC TRADING	11/21/19	N/A	1,920.00
133	Procurement for replacement Laminating Machine	52.1-B - Shopping	3,000.00	RMC TRADING	11/21/19	N/A	2,800.00
134	Procurement of Meals for the conduct of Senior Officials Meeting cum Labor Inspectors Meeting on November 25, 2019	NP-53.9 - Small Value Procurement	16,000.00	ATE MERCY FOODSTOP ATBP.	11/22/19	N/A	16,000.00
135	Supply and Delivery of PPEs for TUPAD Project of NLFO	52.1-B - Shopping	95,550.00	CELA'S DRY GOODS AND STEP IN	11/22/19	N/A	95,550.00
136	Procurement of meals for the Conduct of 4th Quarter PESO Meeting on November 26, 2019	NP-53.9 - Small Value Procurement	10,500.00	PEARL ORIENT BEACH RESORT	11/25/19	N/A	10,500.00
137	Supply and Delivery of Various Items for Diversified Livelihood of Biliran	52.1-B - Shopping	772,100.00	GGVTUI Enterprises Chelsea Mae Alum & Glass Supply Rosie Marie Rice Dealer Citi Hardware Gensan, Inc. Margie Grace General Merchandise Calutan's Marketing Brodeth Marketing MH General Merchandise	11/27/19	N/A	703,829.50
138	Procurement of meals for the Conduct of 2019 PESO Monetary Award on November 28, 2019	NP-53.9 - Small Value Procurement	12,230.00	JOLLIBEE – ZAMORA TACLOBAN	11/27/19	N/A	4,780.00

139	Catering Services for the 4th Quarter PESO Managers Meeting of NLFO on November 29, 2019	NP-53.9 - Small Value Procurement	12,000.00	MCKYLA'S CATERING SERVICES	11/27/19	N/A	12,000.00
140	Procurement of Toner for Brother HL-5100DN for TSSD	52.1-B - Shopping	26,000.00	NEW FIVE STAR TRADING AND PRINTING PRESS	11/27/19	N/A	24,800.00
141	Supply and Delivery of Various Goods for Tulong Pangkabuhayan to Parents of Child Labourers	52.1-B - Shopping	425,789.00	MH General Merchandise VIS Marketing Rosie Marie Rice Dealer Tacloban Lucky Hardware and Fishing Supply	11/29/19	N/A	385,525.00
142	Supply and Delivery of Various Goods for Diversified Livelihood Project of Biliranon - Batch 2	52.1-B - Shopping	199,120.00	Rosie Marie Rice Dealer Calutan's Marketing MH General Merchandise	11/29/19	N/A	171,440.00
143	Procurement of meals for the conduct of Press Conference on December 3, 2019	NP-53.9 - Small Value Procurement	3,750.00	VISFOOD RESTAURANT & CATERING SERVICES	11/29/19	N/A	2,500.00
144	Procurement of meals for the Conduct of WLFO Year-end PESO Managers Meeting and Target Setting on December 6, 2019	NP-53.9 - Small Value Procurement	15,000.00	ASPRAC AGRICULTURAL CORPORATION	12/3/19	N/A	15,000.00
145	Procurement of 4 units Printers for DOLE-WLFO	52.1-B - Shopping	44,000.00	ELECTROCOMPUTER DATA SYSTEM	12/3/19	N/A	37,699.98
146	Lease of Venue inclusive of meals and accommodation for the conduct of Regional Assessment of the 2019 Profiling of Child Laborers on December 4-6, 2019	NP-53.10 - Lease of Real Property and Venue	240,000.00	HOTEL COSTA BRAVA	12/3/19	12/03/2019	240,000.00
147	Procurement of Various Supplies and IEC Materials Printing for Child Labor Prevention and Elimination Program (CLPEP)	52.1-B - Shopping	37,500.00	RMC Trading and EDS	12/3/19	N/A	11,713.99
148	Procurement of Various Supplies for the conduct of 2019 PESO Year-end Performance Assessment (YEPA) cum Regional PESO Congress	52.1-B - Shopping	47,500.00	RMC Trading/Leyte Paperworld/Joebz Computer Sales/Greenware Computer Systems	12/3/19	N/A	43,060.00
149	Procurement of meals for the conduct of Advocacy on RA 9231 with Pledging Session for the Provision of Interventions Towards a Resolve to Halt the Problem on Child Labor	NP-53.9 - Small Value Procurement	48,000.00	Hotel Estrella	12/3/19	N/A	48,000.00
150	Procurement of meals for the conduct of 4th Qtr PESO Meeting on December 6, 2019	NP-53.9 - Small Value Procurement	15,050.00	FERN'S FOOD CATERING	12/4/19	N/A	15,050.00


151	Supply and Delivery of Teaching Kits for One SPIMS Beneficiary - 2nd Batch	52.1-B - Shopping	160,000.00	JOEBZ COMPUTER SALES AND SERVICES	12/4/19	N/A	108,000.00
152	Lease of Venue for the conduct of Capacity Building/Staff Development Program cum 4th Qtr PESOMAEV Board Meeting on December 8-9, 2019	NP-53.10 - Lease of Real Property and Venue	100,600.00	ROBINSONS LAND CORP/SUMMIT HOTEL	12/4/19	12/04/2019	100,600.00
153	Lease of Venue for the conduct of Orientation on LMI Analysis and Report Writing on December 8-9, 2019	NP-53.10 - Lease of Real Property and Venue	147,350.00	ROBINSONS LAND CORP/SUMMIT HOTEL	12/4/19	12/04/2019	147,350.00
154	Lease of Venue for the conduct of 2019 PESO YEPA cum Regional PESO Congres on December 10-11, 2019	NP-53.10 - Lease of Real Property and Venue	672,400.00	ROBINSONS LAND CORPORATION	12/4/19	12/05/2019	672,400.00
155	Procurement of meals for the conduct of Consultative Meeting with Partner Agencies on December 9, 2019	NP-53.9 - Small Value Procurement	6,300.00	VISFOOD RESTAURANT AND CATERING SERVICES	12/5/19	N/A	6,300.00
156	Procurement of meals for the 86th DOLE Anniversary Celebration on December 13, 2019	NP-53.9 - Small Value Procurement	46,200.00	ANNE CATERING SERVICES	12/10/19	N/A	44,000.00
157	4 units Desktop Computers for Office Productivity	52.1-B - Shopping	240,000.00	ELECTROCOMPUTER DATA SYSTEM	12/10/19	N/A	209,679.96
158	Supply and Delivery of Various Items for Diversified Livelihood Projects for Hinabangan, Catbalogan, Paranas and Calbayog Samar	Public Bidding	1,076,220.00	MH General Merchandise	12/10/19	12/19/2019	1,059,292.08
159	Supply and Delivery of Various Items for Diversified Livelihood Projects for Villareal, San Jose de Buan, Tarangnan, Samar and Sitio Sabang Farmers and Fisherfolk Association	Public Bidding	2,553,900.00	MH General Merchandise	12/10/19	12/19/2019	2,523,074.00
160	Lease of Venue for the conduct of 2019 YEPA and Training Exercise	NP-53.10 - Lease of Real Property and Venue	119,250.00	C PAVILION EVENTS	12/10/19	12/11/2019	119,250.00
161	Lease of Venue for the conduct of Joint Meeting of the RTPIC and FMW Committee on December 16, 2019	NP-53.10 - Lease of Real Property and Venue	36,000.00	CUCINA DE SAN JOSE CORPORATION	12/10/19	12/10/2019	36,000.00
162	Procurement of decorations for the Conduct of 86th DOLE Anniversary Celebration on December 13, 2019	52.1-B - Shopping	5,500.00	ANNE CATERING SERVICES	12/11/19	N/A	5,500.00
163	Procurement of Plaques of Recognition for Employees Awards Night	52.1-B - Shopping	27,000.00	TACLOBAN MABUHAY GLASS	12/16/19	N/A	17,000.00

164	Procurement of Plaques of Recognition for Handog Pasasalamat to a Retiree	52.1-B - Shopping	4,000.00	TACLOBAN MABUHAY GLASS	12/16/19	N/A	2,600.00
165	Supply and delivery of various grocery items for CIOFA Community Store Project	52.1-B - Shopping	578,000.00	Sofia's Enterprises	12/17/19	N/A	577,150.15
166	Lease of Venue for the conduct of Orientation on Labor Market Information Analysis and Report Writing on December 22-24, 2019	NP-53.10 - Lease of Real Property and Venue	240,000.00	COSTA BRAVA DEVELOPMENT CORP.	12/19/19	12/19/2019	240,000.00
167	Procurement of Water Pump (1HP)	52.1-B - Shopping	13,000.00	WASHINGTON TRADING	12/19/19	N/A	12,800.00
168	Lease of Venue for the conduct of Jobstart Year-end Assessment	NP-53.10 - Lease of Real Property and Venue	45,500.00	HAIYAN PEAK DEVELOPMENT CORPORATION	12/23/19	12/23/2019	45,500.00
169	Procurement of DOLE RO VIII Jackets	52.1-B - Shopping	106,500.00	KING OF KINGS TRADING	12/23/19	N/A	105,648.00
170	Repair and Maintenance of Toyota Hi-lux - brake shoe, rotor discs, differential and transmission	NP-53.9 - Small Value Procurement	10,100.00	NICOLAS TIRE & SERVICE CENTER	12/23/19	N/A	10,080.00
171	Procurement of Advocacy Materials for the Year-end Assessment of Jobstart Philippines Program 2019 on December 26-27, 2019	52.1-B - Shopping	100,400.00	RUBYSTAR ENT.	12/23/19	N/A	97,259.00
172	Procurement of Various Supplies for the Year-end Assessment of Jobstart Philippines Program 2019 on December 26-27, 2019	52.1-B - Shopping	3,500.00	RUBYSTAR ENT.	12/23/19	N/A	3,500.00
173	Procurement of Bedsheets with comforter for the Regional Director	52.1-B - Shopping	5,500.00	HAPPY SLEEP DEPOT	12/26/19	N/A	3,000.00
174	Procurement of Mobile Phones and Load cards for DILEEP focals	52.1-B - Shopping	127,920.00	MAPLETREE INC. (MX MEMOXPRESS)	12/26/19	N/A	111,920.00
175	Printing of IEC Materials and purchase of office supplies for CLPEP	52.1-B - Shopping	141,660.00	RMC TRADING	12/27/19	N/A	105,532.00
176	Utilities - Electricity	Sec. 50 - Direct Contracting	747,000.00	LEYECO II	N/A	N/A	746,173.57
177	Utilities - Water	Sec. 50 - Direct Contracting	52,500.00	LMWD	N/A	N/A	52,228.09
178	Telephone - Landline and Internet Subscription	Sec. 50 - Direct Contracting	120,300.00	PLDT	N/A	N/A	118,714.88
179	Telephone - Landline and Internet Subscription	Sec. 50 - Direct Contracting	103,000.00	Innovate Communications	N/A	N/A	102,317.56
180	Telephone - Landline	Sec. 50 - Direct Contracting	15,000.00	Bayantel	N/A	N/A	14,232.68
181	Internet Subscription, LLCS-MIS	Sec. 50 - Direct Contracting	330,000.00	Smart Communications	N/A	N/A	330,000.00

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