



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 2020

Item No.	Procurement Project	Mode of Procurement	ABC (Pesos)	Supplier/Contractor/Consultant	Award Date	Proceed Date	Contract Amount (Pesos)
1	Preventive Maintenance of Mit. Montero	NP-SVP	12,500.00	Nicolas Tire and Service Center	09-Jul-20	N/A	12,499.00
2	Meals for the conduct of Strategic Conference on July 6-7, 2020	NP-SVP	7,900.00	Ate Mercy's Foodstop ATBP	03-Jul-21	N/A	7,900.00
3	Repair and cleaning of 3 ACU at DOLE NSFO	NP-SVP	4,500.00	Full Blast Refrigeration and Airconditiog Repair Shop	02-Jul-21	N/A	4,500.00
4	Preventive Maintenance of ESFO Service Vehicle (Toyota Innova)	NP-SVP	5,000.00	Engine Care Car Center	13-Jul-21	N/A	4,145.00
5	Repair of 1 unit Floor-mounted ACU at the MALSU due to busted Magnetic Contactor	NP-SVP	4,200.00	Peakpoint Refrigeration and Aircon Shop	10-Jul-21	N/A	4,200.00
6	Procurement of washable face mask, 3-ply spandex, customized with TUPAD logo, stretchable earloop, 70% alcohol and bath bar soap for 17,832 beneficiaries for TUPAD implementation	Public Bidding	2,683,716.00	Brightstar Industries Rubystar Enterprises Tacloban Tap Commercial	10-Aug-21	26-Aug-21	2,362,740.00
7	Repair of partially damaged ceiling at the DOLE Second Floor area - inclusive of labor and material	NP-SVP	2,500.00	Manuel R. Nulla	14-Jul-21	N/A	2,500.00
8	Preventive Maintenance of Hilux	NP-SVP	6,000.00	Nicolas Tire and Service Center	16-Jul-21	N/A	6,000.00
9	Subscription for LLCS	Shopping 52.1 B	35,200.00	Smart Communications Renewal	N/A	N/A	35,200.00
10	Acrylic Room Signage for ICT Unit	Shopping 52.1B	1,500.00	Bai Prints	22-Jul-21	N/A	350.00
11	PPEs for PESO	Shopping 52.1B	350,000.00	HBC Enterprises Leyte Paperworld	27-Jul-21	N/A	170,040.00
12	Supply and delivery of various livelihood materials for swine production, rice trading, sari-sari store, dried fish and pusit trading and carpentry under DOLE-SFO	Shopping 52.1B	320,000.00	Tacloban Sam's Trading	24-Sep-21	N/A	273,355.00

13	Conduct of MYPA at the Training Center on 27 July 2020	NP-SVP	10,000.00	Ate Mercy's Foodstop ATBP	23-Jul-21	N/A	10,000.00
14	Labor for the preparation of glass wall partition at the TSSD Chief's office	NP-SVP	4,000.00	Manuel R. Nulla	11-Aug-21	N/A	4,000.00
15	Repair of 2 units ACU at the Ground Floor (floor-mounted inverter ACUs)	NP-SVP	3,700.00	Peakpoint Refrigeration and Aircon Shop	28-Jul-21	N/A	3,700.00
16	Tarpaulin printing for the World Day Against Trafficking Celebration	Shopping 52.1B	216.00	RMC Trading	28-Jul-21	N/A	216.00
17	Window-type Aircon Repair at the office of the COA	NP-SVP	2,000.00	Peakpoint Refrigeration and Aircon Shop	30-Jul-21	N/A	2,000.00
18	Steel Rack, minimum of 5 layers, sturdy, boltless, preferably black Measurement: 914mm X 457mm X 1830mm	Shopping 52.1B	90,000.00	Citihardware Gensan, Inc.	28-Sep-21	N/A	87,500.00
19	Preventive maintenance of mit. montero and charging freon of aircondition	NP-SVP	13,800.00	Nicolas Tire and Service Center	16-Jun-21	N/A	13,552.00
20	Toner Brother HL-L5100DN	Shopping 52.1B	14,200.00	RMC Trading	17-Aug-21	N/A	12,910.00
21	PPEs for the implementation of DILEEP	Shopping 52.1B	255,500.00	Leyte Paperworld RMC Trading Cellcom World Communications Trading	06-Oct-21	N/A	230,645.00
22	ESFO Aircon Repair, General Cleaning and Parts replacemen	NP-SVP	2,500.00	Cool Point Refrigeration and Ariconditioning Services	07-Aug-21	N/A	2,500.00
23	HD Webcam for PC	Shopping 52.1B	14,000.00	Greenware Customized Systems and PC Accessories	05-Aug-21	N/A	2,800.00
24	Relocation of 1-unit Split-type aircon from the TSSD to the Server ROom	NP-SVP	20,200.00	Peakpoint Refrigeration and Aircon Shop	17-Aug-21	N/A	20,200.00
25	Glass Plaque for DILP winner	NP-SVP	19,500.00	Tacloban Mabuhay Glass Supply	19-Aug-21	N/A	17,100.00
26	Plaque of Recognition - Yolanda C. Peralta	NP-SVP	1,800.00	Tacloban Mabuhay Glass Supply	20-Aug-21	N/A	1,800.00
27	Maintenance of all DOLE RO VIII ACU including provision of electrical supply for the ACU at Server Room - Materials	Shopping 52.1B	63,800.00	Electronics City and Service Center	25-Aug-21	N/A	63,300.00
28	Maintenance of all DOLE RO VIII ACU including provision of electrical supply for the ACU at Server Room - Labor	NP-SVP	23,000.00	Manuel R. Nulla	25-Aug-21	N/A	23,000.00
29	Purchase 1 pc whiteboard and 5 units UPS	Shopping 52.1B	13,400.00	RMC Trading	28-Aug-21	N/A	12,300.00

30	3rd Quarter Common-use Supplies for 2020	Shopping 52.1B	204,000.00	RMC Trading Hanz Graphics and Digital Imaging Center Tacloban Tap Commercial	28-Sep-21	N/A	203,869.00
31	PM snacks and dinner for the conduct of Congressional Forum on 7 Sep 2020	NP-SVP	5,000.00	Ate Mercy's Foodstop ATBP	04-Sep-21	N/A	5,000.00
32	3rd quarter Aircon Maintenance	NP-SVP	15,000.00	Peakpoint Refrigeration and Aircon Shop	04-Sep-21	N/A	15,000.00
33	Supply and delivery of 352 sacks well-milled rice and 44 pcs weighing scales - Rice	Shopping 52.1B	875,600.00	Mikyu Mart	03-Sep-21	N/A	696,696.00
34	Purchase of 1 unit USB Microphone	Shopping 52.1B	8,000.00	Electronics City and Service Center	15-Sep-21	N/A	7,850.00
35	Tarpaulin Printing - FOI-1-page Manual A3 size	Shopping 52.1B	120.00	RMC Trading	17-Sep-21	N/A	120.00
36	Tarpaulin Printing - 57th Fish Conservation Week	Shopping 52.1B	608.00	RMC Trading	15-Sep-21	N/A	608.00
37	Multi-copy A4 150 reams	Shopping 52.1B	34,000.00	RMC Trading	05-Oct-21	N/A	25,500.00
38	Office table, primarily metal construction with center drawer with lock and 3 side drawers with central lock	Shopping 52.1B	75,600.00	Calutan Marketing	22-Sep-21	N/A	75,600.00
39	Supply and delivery of bakery supplies and equipment for Bakery Project of Brgy. Pamigsian, Bontoc, Southern Leyte	Shopping 52.1B	71,480.00	GGVTiu Enterprises	21-Sep-21	N/A	71,000.00
40	3 units power supply 12W / 1 A for PLDT routers which were damaged during electricification of DOLE 8 after its generator set installation	Shopping 52.1A	1,200.00	Electronics City and Service Center	15-Sep-21	N/A	1,185.00
41	UPS, 400/850 VA	Shopping 52.1B	3,000.00	RMC Trading	23-Sep-21	N/A	2,600.00
42	Preparation of architectural design for the reconstruction of 2-storey DOLE RO 8 garage and mess hall/COA records room	NP-SVP	45,000.00	Ztatic Marketing ang Engineering Services	23-Sep-21	N/A	40,000.00
43	3 carts Brother HL-5100DN toner - TN3448	Shopping 52.1B	21,300.00	New Five Star Trading and Printing Press	23-Sep-21	N/A	21,000.00
44	25 boxes Max Electronic Staples EH-70F	Direct Contracting	24,750.00	Copylandia Office Systems Corporation	23-Sep-21	23-Sep-21	24,750.00
45	Repair of 3 pcs combi roller shades at the Training Center	Shopping 52.1B	32,000.00	MJ Interior Solutions	05-Oct-21	N/A	31,357.60

46	Replacement of 1 unit condenser board of ACU at the Server Room and 1 refrigerator board at the Office of the Regional Director	NP-SVP	24,100.00	Peakpoint Refrigeration and Aircon Shop	24-Sep-21	N/A	21,400.00
47	2 units foot tap alcohol dispenser	Shopping 52.1B	5,000.00	Tacloban Mabuhay Glass Supply	13-Aug-21	N/A	5,000.00
48	200 pcs Negative ion Air Purifier Necklace and 200 pcs Portable LED UV Sterilizer	Shopping 52.1B	320,000.00	USB Manila Technologies, Inc.	28-Sep-21	N/A	320,000.00
49	Customized Face Masks and First Aid Kit Pouch	NP-SVP	255,500.00	Cela's Dry Goods HBC Enterprises Leyte Paperworld	28-Sep-21	N/A	211,131.00
50	Supply and Delivery of Rice and other related products - WLFO CLP	Public Bidding	2,340,000.00	Tacloban Tap Commercial	27-Oct-21	05-Nov-21	1,901,484.00
51	Supply and Delivery of Fishing Supplies for the parents of child laborers BFO	Shopping 52.1B	974,820.00	MH General Merchandise Calutan's Marketing Tacloban Far East Marketing Corporation GGVTiu Enterprises Margie Grace General Merchandise	08-Oct-21	N/A	923,720.00
52	Repair & replacement of fan motor bearing of window ytpre airconditioning unit with 2.5hp	NP-SVP	1,800.00	RCM Refrigeration and Airconditioning Repair and Services	20-Oct-21	N/A	1,800.00
53	TUPAD ID Printing 25,000 pcs	Shopping 52.1B	106,250.00	Rubystar Enterprises	08-Oct-21	N/A	98,750.00
54	Glass Panel installation including labor and materials for the Office of the Regional Director and damaged glass at the Training Center	Shopping 52.1B	27,000.00	Alpha Glass and Aluminum Supply	08-Oct-21	N/A	27,000.00
55	Tarpaulin Printing - 31st National Statistics Month	Shopping 52.1B	216.00	RMC Trading	01-Oct-21	N/A	216.00
56	Tarpaulin Printing - Cooperative Month	Shopping 52.1B	216.00	RMC Trading	09-Oct-21	N/A	216.00
57	Supply and delivery of TUPAD PPEs for 21,000 beneficiaries for TUPAD implementation - Bayanihan 2	Public Bidding	8,400,000.00	Crismark General Merchandise Leyte Paperworld	04-Nov-21	16-Nov-21	6,241,830.00
58	50 reams A4 and 50 reams Legal Multicopy papers for NSRP	Shopping 52.1B	22,500.00	RMC Trading	05-Oct-21	N/A	17,750.00
59	Additional electrical supplies for ACU maintenance including provision of electrical supply for Server Room	Shopping 52.1A	12,920.00	Electronics City and Service Center	05-Oct-21	N/A	12,920.00
60	5 units Steel Rack - 914mm x 457 mm x 1830mm	Shopping 52.1B	22,500.00	Citihardware Gensan, Inc.	19-Oct-21	N/A	13,853.75


61	Tapaulin Printing - 2020 National Childrens Month Celebration Advocacy Materials	Shopping 52.1B	216.00	RMC Trading	14-Oct-21	N/A	216.00
62	Replacement of Freon Pulley Assembly inclusive of parts and labor	NP-SVP	3,800.00	Doodz Car Aircon and Repair Shop	16-Oct-21	N/A	3,800.00
63	4 units Printers for TSSD	Shopping 52.1B	34,780.00	Electrocomputer Data Systems	16-Oct-21	N/A	33,920.00
64	Procurement of office supplies for the conduct of WODP trainings, meetings and conferences	Shopping 52.1B	966,400.00	Ormocnet Cellcom World Communications Trading Calutan Marketing	06-Nov-21	N/A	955,786.00
65	Preventive Maintenance of Mit. Adventure	NP-SVP	19,829.00	Nicolas Tire and Service Center	22-Oct-21	N/A	19,308.80
66	Procurement of 2 boxes Ineo 164 for TSSD	Direct Contracting	13,750.00	Copylandia Office Systems Corporation	29-Oct-21	29-Oct-21	13,750.00
67	Procurement of 228 face masks, face shield and 30 pcs portable air purifier for inspection activities and joint monitoring in the region	Shopping 52.1B	187,794.00	Cellcom World Communications Trading	05-Nov-21	N/A	186,294.00
68	Procurement of N95 masks, 500ml alcohol, vitamin C and vitamin B complex	Shopping 52.1B	167,808.00	ECE Marketing Cellcom World Communications Trading	05-Nov-21	N/A	167,694.00
69	Lease of Office Space for BFO - November to December 2020	Lease of Venue	70,740.00	FRAGOCH, Inc.	23-Oct-21	23-Oct-21	70,740.00
70	10 rolls self-adhesive waterproof sealant for roofs and gutters	Shopping 52.1A	3,675.00	Leyte Lumber Yard Co., Inc.	26-Oct-21	N/A	3,675.00
71	Additional supplies for generator set of this office	Shopping 52.1B	75,770.00	Electronics City and Service Center	03-Nov-21	N/A	73,290.00
72	100 pcs Bright Red Box filers without cover 15 in x 5 in x 9-1/2 in	Shopping 52.1B	20,000.00	RMC Trading	05-Nov-21	N/A	13,400.00
73	Toyota Innova 1,000km PMS which is still under warranty period for 36 months or 100,000 kms whichever comes first	Direct Contracting	6,370.73	Toyota Tacloban Leyte, Inc.	28-Oct-21	28-Oct-21	6,370.73
74	Christmas Decoration for TSSD Internal Design During Christmas Season	Shopping 52.1B	7,000.00	Gaisano Central Ace Hardware	06-Nov-21	N/A	5,996.50
75	Tarpaulin Printing for the project Angel Tree and DILEEP and TUPAD Awarding	Shopping 52.1B	648.00	RMC Trading	29-Oct-21	N/A	648.00
76	1500 boxes disposal face masks, 6,698 bottles alcohol, 13,396 pcs bath soap	Shopping 52.1B	997,958.00	Leyte Paperworld	13-Nov-21	N/A	864,072.00

77	3x4 Tarpaulin size (with holes) for Kabuhayan Awards 2020 Awarding of Best DOLE-Assisted Livelihood Projects	Shopping 52.1B	1,512.00	RMC Trading	05-Nov-21	N/A	1,512.00
78	780 boxes Face Mask w/ strong microbial layer, kills 99.9% germs	Shopping 52.1B	390,000.00	LMCC Enterprises	13-Nov-21	N/A	343,200.00
79	Procurement of 589 boxes face shields for 75 DOLE employees for 5 months as per DOLE MD-174-656	Shopping 52.1B	20,625.00	HBC Enterprises	27-Nov-21	N/A	17,670.00
80	25 pcs 4ft foldable half-table with foldable steel legs & 50 pcs folding chairs with foldable steel legs	NP-Emergency Procurement under the Bayanihan Act	147,625.00	Citihardware Gensan, Inc.	12-Nov-21	12-Nov-21	147,625.00
81	26 pcs customized mouse pad and 32 pcs customized acrylic paper weight for PESO advocacy materials	Shopping 52.1B	10,600.00	Mabuhay Glass Supply Hanz Graphics and Digital Imaging Center	17-Nov-21	N/A	7,400.00
82	Procurement of 150 box filers without cover	Shopping 52.1B	20,250.00	RMC Trading	27-Nov-21	N/A	20,100.00
83	Tarpaulin Printing - International Day of Persons with Disabilities	Shopping 52.1B	216.00	RMC Trading	12-Nov-21	N/A	216.00
84	6 units PLDT Home Wifi Prepaid Advance and Load Wallet @ 2,000 / unit	NP-Emergency Procurement under the Bayanihan Act	5,970.00	Cellcom World Communications Trading	12-Nov-21	13-Nov-21	5,970.00
85	1 unit Globe Streamwatch Xtreme Prepaid Wifi	NP-Emergency Procurement under the Bayanihan Act	2,000.00	Globe Telecom, Inc.	13-Nov-21	13-Nov-21	1,999.00
86	Dismantling and re-installation of ACUs at BFO - 1 split-type and 3 window type ACUs	NP-SVP	27,150.00	Peakpoint Refrigeration and Aircon Shop	13-Nov-21	N/A	27,150.00
87	Waterproofing tape and sealant for DOLE RO 8 roof repair	Shopping 52.1B	110,000.00	Leyte Lumber Yard Co., Inc.	26-Nov-21	N/A	85,475.00
88	30 reams multi-copy short bondpaper, orange for the implementation of CAMP	NP-Emergency Procurement under the Bayanihan Act	8,700.00	Reyna's Enterprises	16-Nov-21	16-Nov-21	8,700.00
89	Catering services for 80 pax for turn-over of tools, materials and equipment to Parents of Child Laborers	NP-SVP	24,000.00	Supercha Foodhauz	11-Dec-21	N/A	24,000.00
89	1 unit Standing Hot and Cold water dispenser	Shopping 52.1B	5,300.00	RMC Trading	25-Nov-21	N/A	5,250.00
89	Communication Allowance for SEADO second semester	Shopping 52.1B	10,200.00	M. Yamzon International Trading Corp.	20-Nov-21	N/A	10,200.00

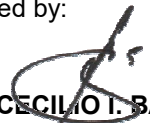
89	61 pc Table Top Glass for DOLE RO VIII 51 pcs 1/4 clear glass with hole 32" x 59" 9 pcs 1/4 clear glass 32" x 59" 1 pc 1/4 clear glass 20" x 36"	Shopping 52.1B	77,650.00	Alpha Glass and Aluminum Supply	01-Dec-21	N/A	77,650.00
89	Printers with ink and webcam for Jobstart Philippines Use	Shopping 52.1B	36,608.00	Electrocomputer Data Systems	30-Nov-21	N/A	36,608.00
89	Communication Allowance for DILEEP focal of DOLE VIII - Sept to Dec 2020	Shopping 52.1B	32,000.00	M. Yamzon International Trading Corporation Dranix Distributors, Inc.	24-Nov-21	N/A	30,680.00
89	8 pcs mobile phones and 64 globe cards in the implementation of CAP under the Bayanihan 2	Shopping 52.1B	48,800.00	Cellcom World Communications Trading Dranix Distributors	23-Nov-21	N/A	48,331.20
89	Supply and Delivery of 4th Quarter Supplies not available at PS-DBM	Shopping 52.1B	152,224.85	RMC Trading Hanz Graphics and Digital Imaging Center Leyte Paperworld	20-Nov-21	N/A	152,095.00
89	Supply Delivery of 12 units Senior Executive Swivel Chairs and 90 units swivel chairs for DOLE RO VIII	Shopping 52.1B	515,100.00	SL Ruiz Furnitures Progress Home and Office Furnishings	07-Dec-21	N/A	422,940.00
89	114 bottles of 500ml alcohol	Shopping 52.1B	13,680.00	RMC Trading	04-Dec-21	N/A	9,576.00
89	13 units Rectangular LED Panel Light (white); 36 Watts; 3200 lumens; 595 x 595mm; cool white 6500K;	Shopping 52.1B	48,750.00	Electronics City and Service Center	02-Dec-21	N/A	41,600.00
89	EPA - 2021 Procurement of electric services	Direct Contracting	-	renewal	N/A	N/A	-
89	EPA - 2021 Procurement of water services	Direct Contracting	-	renewal	N/A	N/A	-
	EPA - Lease of Office Space - ESFO/NSF	Lease of Venue	0	renewal	N/A	N/A	-
	EPA-Telecommunications and Internet	Direct Contracting	0	renewal	N/A	N/A	-
	Lease of Office Space - BFO FY 2021	Lease of Venue	0	renewal	N/A	N/A	-
	Lease of Office Space - SFO FY 2021	Lease of Venue	0	renewal	N/A	N/A	-
	Procurement of PPEs for Batch 9 and 1	NP-Emergency Procure	2411260	Syrr's Apparel	01-Dec	02-Dec	277,533.50
	150 pax packed lunch for the DOLE Anniv	NP-SVP	30000	Ate Mercy's Foodstop ATBP	04-Dec	N/A	30,000.00
	2 units Core i3 laptop for DOLE 8 product	Shopping 52.1B	66000	DJ Pcwise Corporation	14-Dec	N/A	65,950.00
	1 unit generator battery - MS40 diesel eng	Shopping 52.1B	4500	FM Limpiado Lumber and Hardware	07-Dec	N/A	2,754.00
	Heavy snacks and dinner for 4th Quarter	NP-SVP	7000	Angel Shane Food and Catering Service	02-Dec	N/A	7,000.00
	Heavy snacks and dinner for 4th Quarter	NP-SVP	7000	Angel Shane Food and Catering Service	02-Dec	N/A	7,000.00
	22 units Portable Communication Equipm	Shopping 52.1B	329780	Cellcom World Communications Trading	10-Dec	N/A	326,741.36
	Tarpaulin printing - CAMP payout	Shopping 52.1B	216	RMC Trading	04-Dec	N/A	216.00

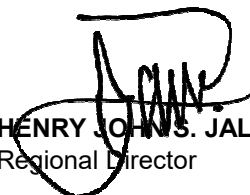
Tarpaulin printing - Celebration of 87th D	Shopping 52.1B	26280	RMC Trading	04-Dec	N/A	26,280.00
50 reams multi-copy paper, short, orange	NP-Emergency Procure	12500	Reyna's Enterprises	07-Dec	08-Dec	12,500.00
20 pax meals and snacks for the 4th Qtr.	NP-SVP	7000	Zamar's Food Catering and Services	11-Dec	N/A	7,000.00
1,756 boxes disposal surgical masks, 5,8	NP-Emergency Procure	2325860	LMCC Enterprises	09-Dec	10-Dec	1,866,518.00
2 units Hand truck 10" with folding nose e	NP-Emergency Procure	6800	Leyte Lumber Yard Co., Inc.	09-Dec	10-Dec	6,762.00
Provision of Starter Kit for Nail Technician	Shopping 52.1B	20000	Uni-real Trading Corporation	14-Dec	N/A	20,000.00
3 pcs Customized Acrylic Plaque of Apprec	Shopping 52.1B	6000	Tacloban Mabuhay Glass Supply	11-Dec	N/A	3,300.00
18,000 km check-up and maintenance of	Direct Contracting	163000	Fast Auto World Philippines Corporation	14-Dec	14-Dec	162,238.77
Maintenance-free cary battery, 3SMF for	Shopping 52.1A	7500	Cebu Car Quick Fix Corporation	11-Dec	N/A	7,500.00
1 pc Customized Acrylic Plaque of Apprec	Shopping 52.1B	2000	Tacloban Mabuhay Glass Supply	16-Dec	N/A	2,000.00
Repair and maintenance of TOYOTA Rev	NP-SVP	44100	Nicolas Tire and Service Center	17-Dec	N/A	44,083.00
10 boxes Signpen, Black, 1.0mm ball	Shopping 52.1B	13200	Leyte Paperworld	17-Dec	N/A	13,200.00
500 pcs 2021 Planner with DOLE & TUPA	Shopping 52.1B	250000	CTG Construction and Enterprises	21-Dec	N/A	245,000.00
2 pcs Podium & 2 pcs Bulletin Board	Shopping 52.1B	50000	Tacloban Mabuhay Glass Supply	17-Dec	N/A	47,800.00
1 unit Tablet for the Med Arbiter	Shopping 52.1B	14999	Cellcom World Communications Trading	23-Dec	N/A	13,769.40
Disposable surgical masks, 500ml 70% s	Shopping 52.1B	20560	LEW'z Enterprises	21-Dec	N/A	17,648.00
Fusing Unit of Develop Ineo 164	Direct Contracting	12808	Copylandia Office Systems Corporation	21-Dec	21-Dec	12,808.00
Plaques, certificate holders and photopap	Shopping 52.1B	26000	Tacloban Mabuhay Glass SupplyLeyte F	21-Dec	N/A	19,100.00
Supply and Delivery of Various Equipmen	Public Bidding	1855286.3	Tacloban Tap Commercial	28-Aug	11-Sep	83,565.00
Supply and Delivery of Fabricated Negoka	Public Bidding	1285316.3	GGVTiu Enterprises	25-Sep	19-Nov	971,600.00
Supply and Delivery of various items for 1	Public Bidding	2161050	A. Paloguer General Merchandise	09-Dec	22-Dec	2,159,852.00
Security Services for FY 2021 - EPA	Public Bidding	755000	Metroglobal Security Agency, Inc.	05-Feb	23-Feb-21	738,223.97
Manpower Services for FY 2021 - EPA	Public Bidding	1213000	A&B Multi Serv Corporation	05-Feb	08-Feb-21	1,212,722.64

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