

Republic of the Philippines  
**DEPARTMENT OF LABOR AND EMPLOYMENT**  
 Regional Office VI

**Department of Labor and Employment - Regional Office VI, Western Visayas, Procurement Monitoring Report as of December 31, 2020**

Code (UAC SIFA F)	Procurement Program/Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining changes from above)					
					Pre-Proc Conf.	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Eval.	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion		Inspection & Acceptance	Total	MOOE	CO	Total	MOOE		CO	Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation		Post Qual	Delivery/ Completion			
	Purchase of Kabuhayan Starter Kit Project (by-admin) Entitled " Trisikad Transport Service and Vending Operation Project" for Rogaciono Fernandez, Lapaz, Iloilo	IloFO	NO	SVP	25-Jun-20				6-Aug-20				6-Aug-20					19,944.00	19,944.00		13,450.00	13,450.00													
	Provision of Outsourced Personnel / NSRP Coordinator for the 3rd Quarter 2020	TSSD	NO	SVP	29-Jun-20	30-Jun-20			3-Jul-20				3-Jul-20					124,147.92	124,147.92		107,282.91	107,282.91													
	Sanitizing and Disinfecting of the Office Facility to reduce communicable diseases i.e. COVID-19	IMSD / RO	NO	NEGOTIATED PROCUREMENT - EMERGENCY CASES	1-Jul-20				1-Jul-20				1-Jul-20					13,400.00	13,400.00		13,400.00	13,400.00													
	Provision of Pull out and Repair of 3TR Floor Mounted Aircon Unit	IloFO	NO	SVP	1-Jul-20				3-Jul-20				3-Jul-20					6,700.00	6,700.00		6,700.00	6,700.00													
	Provision for the replacement of dilapidated contractor and running capacitor of Koppel 3 Tonners Floor Mounted Air-condition in the Regional Director's Office	ORD	NO	SVP	1-Jul-20				3-Jul-20				3-Jul-20					43,350.00	43,350.00		43,350.00	43,350.00													
	Provision of Notarial Services for the Memorandum of Agreement (MOA) and Contract of Service (CoS) of the affected workers per DOLE TUPAD Post-COVID Intervention and GIP Internship Agreement	TSSD	NO	SVP	13-Jul-20				21-Jul-20				21-Jul-20					70,000.00	70,000.00		42,000.00	42,000.00													
	Provision of various office supplies as precautionary measure for COVID-19 pandemic for DOLE RO6 and Field Offices use	IMSD	NO	SVP	13-Jul-20				21-Jul-20				21-Jul-20					35,836.00	35,836.00		34,883.00	34,883.00													
	Provision of Rice Assistance to Sugar Industry Workers Affected by Typhoon Ursula in Capiz Sugar Milling District	CapFO	NO	SVP	14-Jul-20				21-Jul-20				21-Jul-20					374,000.00	374,000.00		374,000.00	374,000.00													
	Provision of Three (3) Security Guards for DOLE Sugar Workers Development Center for the period August – December 31, 2020	NOFO	NO	SVP	21-Jul-20				6-Aug-20				6-Aug-20					305,589.80	305,589.80		294,022.75	294,022.75													
	Catering Services for the regular DTC Meeting of Capiz District, and URC and CASA Districts on July 30 & 31, 2020	CapFO / IloFO	NO	SVP	21-Jul-20				24-Jul-20				24-Jul-20					13,800.00	13,800.00		11,400.00	11,400.00													

Catering Services for the conduct of July 2020 Management Committee Meeting at DOLE Regional Office on July 27, 2020	TSSD / RO	NO	SVP	21-Jul-20			24-Jul-20			24-Jul-20								8,750.00	8,750.00		8,650.00	8,650.00																
Catering Services for the conduct of Regional Operations MYPA on July 30-31,2020	TSSD	NO	SVP	21-Jul-20			24-Jul-20			24-Jul-20								5,000.00	5,000.00		4,352.00	4,352.00																
Provision of Laundry services for used/soiled beddings, pillow cases, and table cloth at Sugar Workers Development Center for the period August 1- December 31, 2020	NOFO	NO	SVP	24-Jul-20			6-Aug-20			6-Aug-20								36,000.00	36,000.00		32,096.00	32,096.00																
Provision of De-clogging of Comfort Rooms for DOLE-Sugar Workers Development Center	NOFO	NO	SVP	24-Jul-20			16-Dec-20			16-Dec-20								12,000.00	12,000.00		10,400.00	10,400.00																
Provision of cleaning maintenance of Aircondition for DOLE-Sugar Workers Development Center	NOFO	NO	SVP	24-Jul-20			6-Aug-20			6-Aug-20								6,000.00	6,000.00		5,700.00	5,700.00																
Provision of One (1) Center Coordinator; One (1) Front Desk Staff and Two (2) Utility Workers Development Center for the period August 1- December 31, 2020	IMSD / RO	NO	SVP	6-Aug-20			17-Aug-20			17-Aug-20								371,352.50	371,352.50		323,761.13	323,761.13																
Purchase of tent to serve as waiting area for clients in relation with COVID-19 prevention	IMSD / RO	NO	Section 53.2 of the IRR of RA 9184. Negotiated Procurement under Emergency Cases	6-Aug-20			6-Aug-20			6-Aug-20								29,800.00	29,800.00		₱29,600.00	₱29,600.00																
Provision of Service Fee for availing the payment distribution facility by a remittance center for the payment of financial assistance for the Displaced Landbased and Seabased Filipino workers (DOLE-AKAP for OFWs) per Department Order No. 212 (5th Tranche)	TSSD	NO	SVP	6-Aug-20			12-Aug-20			12-Aug-20								8,720.00	8,720.00		8,720.00	8,720.00																
Provision of Catering Services for the conduct of Inspectors Forum in Regional Office and Field Offices	TSSD	NO	SVP	6-Aug-20			12-Aug-20			12-Aug-20								16,800.00	16,800.00		16,500.00	16,500.00																

Purchase of Battery for the use of DOLE- NOFO vehicle Isuzu Crosswind Plate No. SHB 147	NOFO	NO	SVP	6-Aug-20				12-Aug-20											8,000.00	8,000.00		7,120.00	7,120.00												
Purchase of Wheelchair, Corkboard, and Stretcher for the implementation of PRIME-HRM and to adopt the Equal Employment Opportunity Principle (EEO) as part of this Office's policy and for the use of personnel with health emergency cases	IMSD	NO	SVP	6-Aug-20				17-Aug-20												23,350.00	23,350.00		21,850.00	21,850.00											
Provision of Catering Services for the conduct of the search for the Best PESO Regional Screening on August 20-21, 2020	TSSD	NO	SVP	12-Aug-20				17-Aug-20												36,300.00	36,300.00		36,300.00	36,300.00											
Provision of Plaque for the Best PESO Regional Screening on August 20-21, 2020	TSSD	NO	SVP	12-Aug-20				17-Aug-20												5,000.00	5,000.00		3,000.00	3,000.00											
Provision of Catering Services for the awarding ceremonies on Search for Best DOLE-Assisted Livelihood Projects in Boracay, Malay, Aklan on 3rd week of August	AkFO	NO	SVP	12-Aug-20				19-Aug-20												37,600.00	37,600.00		34,500.00	34,500.00											
Provision of various office supplies and Personal Protective Equipment (PPE) for the use of the employees of DOLE RO6 and Field Offices (Aklan, Antique, Capiz, Guimaras, Iloilo & Negros Occidental), Labor Inspectors and Foreign National Labor Inspectors, and Interns of Government Internship Program (GIP) for CY 2020 of Lone and First District of Iloilo and the Province of Antique as precautionary measure for COVID-19 pandemic	IMSD / RO	NO	SVP	12-Aug-20				19-Aug-20												337,760.00	337,760.00		295,000.00	295,000.00											

Provision of Remittance Center Services relative to the implementation of Government Internship Program (GIP) – Antique for CY 2020 which is implemented by Administration for 612 beneficiaries to be paid eight times (Duration of Internship August 17-December 15, 2020)	Antique FO	NO	SVP	12-Aug-20			27-Aug-20			27-Aug-20							102,816.00	102,816.00		97,920.00	97,920.00																	
Provision of food for the Task Force Liquidation Team: Discussion of Monitoring Tool for DILEEP and Liquidation Report Review on August 19-20, 2020, DOLE RO6 Conference Room	IMSD	NO	SVP	12-Aug-20			17-Aug-20			17-Aug-20							11,050.00	11,050.00		11,050.00	11,050.00																	
Provision of index card (with text) for cases of DOLE RO6	IMSD	NO	Shopping	12-Aug-20			17-Aug-20			17-Aug-20							10,625.00	10,625.00		9,375.00	9,375.00																	
Purchase of Commercial Checks for NOFO-SPF issuances	NOFO	NO	Agency-to-Agency	12-Aug-20			N/A			N/A							12,000.00	12,000.00		12,000.00	12,000.00																	
Provision of Food for the Staff of Western Visayas Medical Center Personnel on August 21 and 1st week of September, 2020	IMSD / RO	NO	SVP	17-Aug-20			19-Aug-20			19-Aug-20							1,840.00	1,840.00		1,400.00	1,400.00																	
Refill of the five (5) fire extinguisher for DOLE SAP use	NOFO	NO	SVP	19-Aug-20			12-Nov-20			12-Nov-20							3,500.00	3,500.00		3,500.00	3,500.00																	
Provision of Catering Services for the conduct of third quarter 2020 DTC Meeting (8 DTCs) on Sept. 10 & 11, 2020	NOFO	NO	SVP	19-Aug-20			27-Aug-20			27-Aug-20							18,000.00	18,000.00		17,600.00	17,600.00																	
Renewal of Insurance coverage and LTO registration of DOLE Capiz Field Office Govt. Vehicle (Plate No. SJL 208)	Cap FO	NO	AGENCY-TO-AGENCY	27-Aug-20			27-Aug-20			27-Aug-20							7,218.59	7,218.59		2,229.06; 4,989.53	2,229.06; 4,989.53																	
Extreme Sanitizing and Disinfecting of Office facility to reduce different communicable disease i.e. COVID-19	IMSD/ RO	NO	NP- Emergency Cases	27-Aug-20			27-Aug-20			27-Aug-20							33,500.00	33,500.00		33,500.00	33,500.00																	

Provision of Service Fee for the Availment of Remittance Center for the Implementation of Financial Assistance for Displaced Landbased and Seabased Filipino Workers due to the New Corona Virus Disease (COVID-19) "DOLE AKAP for OFWs" per DO 212 (4th Tranche)	IMSD / RO	NO	NEGOTIATED PROCUREMENT UNDER EMERGENCY CASES SECTION 53.2	27-Aug-20			27-Aug-20										33,500.00	33,500.00		33,500.00	33,500.00																										
Catering Services for the conduct of Inspectors Forum on 06 October 2020 via videoconferencing	TSSD	NO	SVP	11-Sep-20			11-Sep-20										24,800.00	24,800.00		23,000.00	23,000.00																										
Purchase of 3rd Quarter supplies including needs for the Regional Office and additional requirements of field offices in the implementation of TUPAD / GIP charged to admin cost	IMSD / RO	NO	Shopping	11-Sep-20			23-Sep-20										997,542.05	997,542.05		949,483.00	949,483.00																										
Catering Services for the conduct of DILEEP Quarterly Assessment on 16 September 2020 via videoconferencing (Regional Office and FOs)	TSSD	NO	SVP	11-Sep-20			28-Sep-20										14,400.00	14,400.00		14,000.00	14,000.00																										
Provision of labor and materials for the replacement of doors of conference hall at DOLE-Sugar Workers Development Center	NOFO	NO	SVP	11-Sep-20			16-Dec-20										23,520.00	23,520.00		23,400.00	23,400.00																										
Provision of labor and materials for replacement and maintenance of Electrical wirings for DOLE-Sugar Workers Development Center	NOFO	NO	SVP	11-Sep-20			16-Dec-20										8,900.00	8,900.00		8,900.00	8,900.00																										
Purchase of cleaning and sanitation supplies for DOLE-Sugar Workers Development Center	NOFO	NO	SVP	11-Sep-20			6-Nov-20										50,000.00	50,000.00		46,800.00	46,800.00																										
Provision of office supplies for DOLE-NOFO Sugar Workers Development Center	NOFO	NO	SVP	11-Sep-20			15-Oct-20										24,000.00	24,000.00		14,500.00	14,500.00																										
Provision of Outsourced Personnel (NSRP Coordinator) for Fourth Quarter 2020	TSSD	NO	SVP	11-Sep-20			28-Sep-20										120,156.86	120,156.86		107,282.91	107,282.91																										
Provision of Personal Protective Equipment (PPEs) for Interns under Government Program (GIP) CY 2020 (number of interns from 242)	AnFO	NO	SVP	11-Sep-20			23-Sep-20										19,360.00	19,360.00		14,520.00	14,520.00																										

Provision of Labor and Materials for the Installation of Wash Area at DOLE NOFO Sugar Workers Development Center SWLC	NOFO	NO	SVP	11-Sep-20				October 27, 2020												5,600.00	5,600.00	5,550.00	5,550.00														
Purchase of Office Supplies for DOLE NOFO-SAP use for the 2nd Semester of 2020 (July-December)	NOFO	NO	Shopping	18-Sep-20				28-Sep-20												74,581.00	74,581.00	69,800.00	69,800.00														
Provision of Office Space for the use of DOLE- Capiz Field Office for the months of November and December 2020	CAFO	NO	Lease of Real Property	18-Sep-20				8-Oct-20												60,500.00	60,500.00	60,500.00	60,500.00														
Purchase of Project Inputs (Grocery Items, Hogs and Feeds) for the Sari-Sari Store and Hog Raising Projects under DILP intended for the Parents of Identified Child Laborers in the Province of Aklan	AKFO	NO	SVP	18-Sep-20				23-Sep-20												560,000.00	560,000.00	520,080.00	520,080.00														
Purchase of Project Inputs for the Motorcycle Parts Trading under DILP (By-Administration)	AKFO	NO	SVP	18-Sep-20				23-Sep-20												999,200.00	999,200.00	608,640.00	608,640.00														
Purchase of battery for the DOLE Guimaras Field Office's vehicle, Toyota Revo	Guimaras FO	NO	SVP	23-Sep-20				15-Oct-20												8,000.00	8,000.00	7,250.00	7,250.00														
Purchase of PPEs and vitamins for personnel performing labor inspectors and/ or related functions, sanitizing materials, first aid kits and PPEs for PESO JPO and PESO managers	TSSD	NO	SVP	23-Sep-20				28-Sep-20												711,512.00	711,512.00	464,505.00	464,505.00														
Purchase of heat press and Transfer Paper for the project of Mr. Jeef De Asis under the DOLE Integrated Livelihood Program (DILP)	Antique FO	NO	SVP	23-Sep-20				8-Oct-20												19,944.00	19,944.00	19,500.00	19,500.00														
Purchase of Project inputs (Grocery items) for the Sari-Sari Store Project under DILP intended for the dependents of KIA Personnel in the Province of Aklan	Aklan	NO	SVP	23-Sep-20				8-Oct-20												20,000.00	20,000.00	18,216.00	18,216.00														
GSIS property insurance for the content of SWLC Annex Building for the period January 28, 2020 to January 2021	NOFO	NO	AGENCY-TO-AGENCY	28-Sep-20				28-Sep-20												17,906.48	17,906.48	17,906.48	17,906.48														

Renewal of fire insurance of DOLE Regional Office and Field Offices (Aklan, Antique, Capiz, Guimaras & Iloilo)	IMSD / RO	NO	AGENCY-TO-AGENCY	28-Sep-20				28-Sep-20									61,811.00	61,811.00		61,811.00	61,811.00									
Provision of service fee for the availment of Remittance Center for the implementation of Social Amelioration and Welfare Program – Adjustment Measures Initiative (SAWP-AMIn) per Memorandum Order MRC-2020-08-27-287	NOFO	NO	SVP	8-Oct-20				October 28, 2020									9,180.00	9,180.00		9,180.00	9,180.00									
Purchase of Battery for DOLE Iloilo Field Office, Isuzu D-Max with Plate No. SAA 7107	IloFO	NO	SVP	8-Oct-20				25-Nov-20									7,500.00	7,500.00		7,250.00	7,250.00									
Purchase and replacement of parts of DOLE –NOFO vehicle Isuzu Crosswind XT Plate No. SJU 472 (inclusive of labor cost)	NOFO	NO	SVP	8-Oct-20				15-Oct-20									38,300.00	38,300.00		23,140.00	23,140.00									
Provision of repair of 3TR floor aircon unit, Koppel brand (labor and materials)	IloFO	NO	SVP	8-Oct-20				28-Oct-20									11,000.00	11,000.00		11,000.00	11,000.00									
Provision of Catering Services for the conduct of the DILEEP Quarterly Assessment on October 16, 2020	TSSD	NO	SVP	8-Oct-20				15-Oct-20									14,400.00	14,400.00		14,400.00	14,400.00									
Provision of repair and replacement of parts, labor and materials (magnetic contact & capacitor) of DOLE RO6 Koppel 3-tonner floor mounted airconing unit	TSSD	NO	SVP	8-Oct-20				28-Oct-20									7,000.00	7,000.00		6,650.00	6,650.00									
Provision of Catering Services for the conduct of the Regular DTC Meeting of Capiz, URC and CASA district on Oct. 26-28, 2020	IloFO	NO	SVP	8-Oct-20				15-Oct-20									16,200.00	16,200.00		14,400.00	14,400.00									

Provision of Services for the disassembly of three window type aircon and one split type aircon from old office and re-installation to the new office of DOLE-CAFO	CAFO	NO	SVP	15-Oct-20				27-Oct-20									10,000.00	10,000.00		10,000.00	10,000.00								
Provision of hauling services for transferring of the office equipment, furnitures and documents of DOLE-CAFO to the new office located at Hemingway St., Brgy. Tiza, Roxas City, Capiz	CAFO	NO	SVP	15-Oct-20				28-Oct-20									8,000.00	8,000.00		8,000.00	8,000.00								
Purchase of vitamins for Labor Inspectors and personnel performing labor inspection related functions	TSSD	NO	SVP	15-Oct-20				1-Dec-20									86,250.00	86,250.00		58,650.00	58,650.00								
Provision of fuel consumption of DOLE-NOFO vehicle for Social Amelioration Program for the period October-December 2020	NOFO	NO	SVP	15-Oct-20				27-Oct-20									19,965.00	19,965.00		11,928.18	11,928.18								
Provision of Catering Services for the trainings and meetings, supplies and materials for SRO-CARP Project from October 202-March 2021	AkFO	NO	SVP	15-Oct-20				12-Nov-20									638,036.00	638,036.00		296,000.00; 121,500.00; 2,520.00; 7,087.50	296,000.00; 121,500.00; 2,520.00; 7,087.50								
Purchase of Supplies for Child labor Prevention in Region 6 for Year 2020	TSSD	NO	SVP	15-Oct-20				6-Nov-20									113,900.00	113,900.00		112,219.00	112,219.00								
Replacement of Dilapidated Tires (R14/185), Inclusive of Labor Cost, and Car Tint of DOLE- Capiz Field	CAFO	NO	SVP	27-Oct-20				16-Nov-20									19,000.00	19,000.00		9,900.00; 6,600.00	9,900.00; 6,600.00								
Catering Services for the Conduct of the DOLE Performance Management Team (PMT) at DOLE Regional Office on October 29, 2020	ORD	NO	SVP	27-Oct-20				28-Oct-20									3,500.00	3,500.00		12,110.00	12,110.00								
Catering Services for the conduct of OCTOBER 2020 Management Committee Meeting (MANCOM) at DOLE Regional Office on October 30, 2020	ORD	NO	SVP	27-Oct-20				28-Oct-20									8,750.00	8,750.00											



Provision of Additional Outsource Personnel (NSRP Coordinator) for Fourth Quarter 2020 to be deployed in the Regional and Field Offices	TSSD	NO	SVP	27-Oct-20				3-Nov-20										120,156.84	120,156.84			107,282.91	107,282.91																							
Subscription for sim and tablet with sim for the use of Labor Inspectors for the period November 2020 to October 2022	TSSD	NO	SVP	28-Oct-20														431,760.00	431,760.00			335,760.00	335,760.00																							
Provision of Riso Services for the Printing of NSRP Forms to be Distributed to LGUs	TSSD	NO	SVP	28-Oct-20				18-Nov-20										76,020.00	76,020.00			69,685.00	69,685.00																							
Purchase of Advocacy Materials Child Labor Protection and Elimination Program	TSSD	NO	SVP	28-Oct-20				November 6, 2020										197,150.00	197,150.00			186,400.00	186,400.00																							
Printing of Death Benefit Program (DBP) Form and Maternity Benefit Program (MBP) Form for DOLE-SAP use	NOFO-SAP	NO	SVP	28-Oct-20				November 6, 2020										22,500.00	22,500.00			17,400.00	17,400.00																							
Catering Services for the Emergency Meeting of the Antique Provincial Tripartite Industrial Peace Council on Nov. 5, 2020	ANFO	NO		28-Oct-20				3-Nov-20										5,250.00	5,250.00			5,250.00	5,250.00																							
Internet Service Upgrade and New Internet Connection Application of Field Offices ( Aklan, Capiz, Iloilo and Negros Occidental) -24 months	AKFO CAFO ILO FO NOCF O	NO	SVP	3-Nov-20				1-Dec-20										383,976.00	383,976.00			368,900.00	368,900.00																							
Purchase of laminating machines and films for the TUPAD IDs relative to the implementation of TUPAD Program in Region 6 under Bayanihan 2	TSSD/ RO	NO	SVP	3-Nov-20				16-Nov-20										250,700.00	250,700.00			232,000.00	232,000.00																							
Provision of Food & Accommodation for DOLE RO6 performance Management Team (PMT) Meeting Re-Calibration of IPCR / OPER on on Nov. 9-10, 2020	TSSD	NO	SVP	3-Nov-20				November 6, 2020										57,000.00	57,000.00			57,000.00	57,000.00																							
Provision of printing services for the 2019 Annual Report	TSSD	NO	SVP	3-Nov-20				16-Nov-20										75,000.00	75,000.00			68,995.00	68,995.00																							



Provision of Catering Services for the conduct of the participants of meetings to be conducted with LGUs relative to the liquidation of DILEEP Projects in the Province of Antique-Schedule: Nov.18-19-2020 Rescheduled on Nov. 19-20-2020	AnFO	NO	SVP	12-Nov-20				18-Nov-18								26,400.00	26,400.00	22,000.00	22,000.00								
Provision of catering services and supplies for the conduct of Aklan Guidance Counselors Year End Activity on December 10, 2020	AkFO	NO	SVP	12-Nov-20				25-Nov-20								8,750.00	8,750.00	8,750.00	8,750.00								
Provision of food for the personnel who will be attending the Webinar Series on Self-healing and Work burnout (RO & FOs) on December 4, 2020	IMSD/RO	NO	SVP	12-Nov-20				25-Nov-20								85,500.00	85,500.00	85,000.00	85,000.00								
Provision of plaque for the PESO - Year End Performance (YEPA) Planning/Workshop on December 4, 2020 (Re-Sched)	AkFO	NO	SVP	12-Nov-20				10-Dec-20								10,800.00	10,800.00	10,040.62	10,040.62								
Provision of Catering services for the conduct of PESO - Year End Performance ( YEPA) Planning/Workshop on Dec 4, 2020	AkFO	NO	SVP	12-Nov-20				23-Nov-20								8,750.00	8,750.00	8,750.00	8,750.00								
Provision of catering services for the conduct of Tripartite Industry and Productivity Council Year End in Kalibo, Aklan.	AkFO	NO	SVP	12-Nov-20												11,000.00	11,000.00	11,000.00	11,000.00								
Provision of catering services during the conduct of 4th quarter Regular PTIPC Meeting in Capiz on 3rd week of November	AkFO	NO	SVP	12-Nov-20				25-Nov-20								8,000.00	8,000.00	8,000.00	8,000.00								
Provision of catering services for DOLE Livelihood Program(DILP) and Accreditation of CO-Partners (ACP) Orientation on Nov. 26, 2020	AkFO	NO	SVP	12-Nov-20				25-Nov-20								7,875.00	7,875.00	7,875.00	7,875.00								
Provision of catering services for the conduct 4th Quarter Meeting of Antique Provincial Tripartite Industrial Peace Council on Dec. 9, 2020	AnFO	NO	SVP	12-Nov-20				1-Dec-20								12,500.00	12,500.00	12,500.00	12,500.00								



Provision of catering services for the conduct of the 4th Quarter 2020 DTC Meetings (8 DTCs) in Negros Occidental.	NOFO	NO	SVP to AGENCY-TO-AGENCY	12-Nov-20					23-Nov-20								20,000.00	20,000.00		20,000.00	20,000.00									
Provision of Food and Accommodation for the DOLE RO6 Write Off Committee and Performance Management Team (PMT) Meeting in ILOILO City on Nov. 23-24 2020	RO	NO	SVP	12-Nov-20					18-Nov-20								72,700.00	72,700.00		72,700.00	72,700.00									
MDS Trust Checkbook with Account No. 2329-9010-36	IMSD	NO	Agency-to-Agency	16-Nov-20					16-Nov-20								9,600.00	9,600.00		9,600.00	9,600.00									
Provision of various items for the conduct of online meetings webinars and storage of LR related documents and records, video preparation, presentations and IECs for program dissemination	TSSD	NO	SVP	18-Nov-20					23-Dec-20								68,935.00	68,935.00		68,925.00	68,925.00									
Purchase of equipment for the use of the Regional Office and Field Offices (Aklan, Antique, Capiz, Guimaras, Iloilo, and Negros Occidental) in the implementation of	IMSD/RO	NO	SVP	18-Nov-20					2-Dec-20								994,800.00	994,800.00		986,000.00	986,000.00									
Provision of catering services, accommodation and van rental for the activity on the implementation of the DOLE Regional Federation Meeting, PESO Performance Assessment and Evaluation, Basic Employment Service Training (BEST) cum Advance Labor Market, NSRP-PEIS and Search for Best PESO(SBP) Technical Sessions - Aklan-Nov. 24,25,26,27; Antique-Dec. 1,2, Guimaras-Dec.7;8 Capiz-Dec. 9,10, Iloilo-Dec.14,15.; Negros Occidental-Dec. 17, 17. 2020	TSSD/RO	NO	SVP	18-Nov-20					25-Nov-20								654,100.00	654,100.00		654,000.00	654,000.00									
Provision of New MDS Check to be use for the payment of accounts payable that cannot be paid through ADA	IMSD/RO	NO	Agency-to-Agency	18-Nov-20					18-Nov-20								10,400.00	10,400.00		10,400.00	10,400.00									



Provision of supplies and various items for the activity on the implementation of the DOLE Regional Federation Meeting, PESO performance Assessment and Evaluation, Basic Employment Service Training (BEST) cum advance Labor Market, NSRP-PEIS and Search for Best PESO (SBP) Technical Sessions; and Risographing Services for the forms and advocacy materials for the implementation of Labor Market Information Advocacies	TSSD/RO	NO	SVP	25-Nov-20				10-Dec-20									253,837.00	253,837.00		243,815.00	243,815.00																	
Catering Services for the Conduct of Orientation on General Labor Standards Programs and Updates on Labor Advisories on Private Sectors in Negros Occidental on December 9, 2020 Rescheduled on Dec. 17, 2020	NOFO	NO	SVP	1-Dec-20				16-Dec-20									57,250.00	57,250.00		42,250.00	42,250.00																	
Purchase of ID tag and Gel point pen for the Conduct of Orientation on General Labor Standards Programs and updates on labor advisories on private sectors in Negros Occidental	NOFO	NO	SVP	1-Dec-20				16-Dec-20									1,110.00	1,110.00		1,983.00	1,983.00																	
Provision of Additional Personal Protective Equipment (PPEs) for the DOLE Region VI Bayanihan 2 TUPAD Implementation	TSSD	NO	Repeat Order	1-Dec-20				1-Dec-20									1,652,414.00	1,652,414.00		1,652,414.00	1,652,414.00																	
Catering services for the conduct of TIPC Meeting and Election of Officers in Guimaras on Dec. 10, 2020	GuimFO	NO	SVP	2-Dec-20				16-Dec-20									3,960.00	3,960.00		3,960.00	3,960.00																	
provision of catering services for the conduct of the December 2020 Management Committee Meeting (ManCom) at DOLE Regional Office on December 7, 2020	ORD	NO	SVP	2-Dec-20				4-Dec-20									13,750.00	13,750.00		13,600.00	13,600.00																	

provision of food for the releasing of checks to two (2) LGUs in Iloilo on December 8, 2020	TSSD	NO	SVP	2-Dec-20				4-Dec-20			4-Dec-20							5,000.00	5,000.00		5,000.00	5,000.00													
Purchase of Personal Protective Equipment (PPEs) to be used by the workers relative to the implementation of TUPAD Program (Bayanihan 2)	TSSD	NO	A. NEGOTIATED PROCUREMENT UNDER EMERGENCY CASES* (GPPB Resolution 03-2020 Negotiated Procurement under Emergency Cases)	4-Dec-20				NOA: Dec 9 NTP: Dec 11			NOA: Dec 9 NTP: Dec 11							8,515,200.00	8,515,200.00		5,750,396.00; 1,030,160.00; 1,657,462.00	5,750,396.00; 1,030,160.00; 1,657,462.00													
Provision of food for the personnel who will be attending the Year-End Performance Assessment cum GAD activity and PRAISE Awarding for CY 2020	IMSD / RO	NO	SVP	10-Dec-20				16-Dec-20			16-Dec-20							154,600.00	154,600.00		71,900.00; 8,500.00; 9,000.00; 8,400.00; 3,600.00; 17,850.00; 25,070.00	71,900.00; 8,500.00; 9,000.00; 8,400.00; 3,600.00; 17,850.00; 25,070.00													
Provision of repair and maintenance of DOLE-NOFO Comfort Rooms	NOFO	NO	SVP	10-Dec-20				23-Dec-20			23-Dec-20							160,450.00	160,450.00		152,500.00	152,500.00													
Service Fee for availing the payment distribution facility by a remittance center in payment of financial support to informal and formal sectors of TUPAD and CAMP under Bayanihan 2		NO	NEGOTIATED PROCUREMENT UNDER EMERGENCY CASES* (GPPB Resolution 03-2020 Negotiated Procurement under Emergency Cases)	10-Dec-20	29-Dec-20			14-Dec-20			14-Dec-20	14-Dec-20	15-Dec-20	16-Dec-20				1,383,625.00	1,383,625.00		1,383,625.00	1,383,625.00													
Provision of regular maintenance and replacement of parts of DOLE RO6 official vehicle Toyota Innova with Plate No. P2P 100	IMSD / RO	NO	DIRECT CONTRACTING Section 50	10-Dec-20														13,228.70	13,228.70		13,228.70	13,228.70													
Provision of Certificate Frames for various CY 202 PRAISE awards awardees	IMSD	NO	SVP	16-Dec-20				21-Dec-20			21-Dec-20							9,000.00	9,000.00		9,000.00	9,000.00													
Sanitizing and disinfecting of Center's facility to reduce different disease-causing bacteria, virus, molds, microbes and germs, among others; work includes: spraying of walls, floors, doors, stairs, wiping and space spraying or misting of office space	NOFO	NO	Shopping	16-Dec-20				21-Dec-20			21-Dec-20							24,000.00	24,000.00		20,500.00	20,500.00													



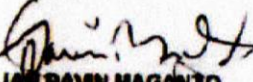
Purchase of 4th Quarter supplies of DOLE RO6 and Field Offices (Aklan, Antique, Capiz, Guimaras, Iloilo and Negros Occidental)	IMSD / RO	NO	SHOPPING - Section 52.1.b	16-Dec-20														562,957.60	562,957.60	549,000.00	549,000.00											
Provision of tablet for MALSU use	MALSU	NO	SVP	21-Dec-20				23-Dec-20											14,995.00	14,995.00	14,990.00	14,990.00										
Provision of various items for Jobstart Philippines Program new Normal Supplies	TSSD	NO	SVP	21-Dec-20				23-Dec-20											10,000.00	10,000.00	9,000.00	9,000.00										
Purchase and Installation of 1 HP Water Pump	NOFO	NO	SVP	21-Dec-20															20,000.00	20,000.00	18,000.00	18,000.00										
<b>TOTAL ALLOTTED BUDGET OF PROCUREMENT ACTIVITIES</b>																	<b>32,498,853.34</b>															
<b>TOTAL CONTRACT PRICE OF PROCUREMENT ACTIVITIES CONDUCTED</b>																	<b>21,385,618.59</b>															
<b>TOTAL SAVINGS (TOTAL ALLOTTED BUDGET - TOTAL CONTRACT PRICE)</b>																	<b>11,113,234.75</b>															

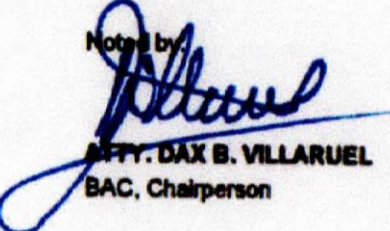
**ONGOING PROCUREMENT**

Provision of Office Space Rental for Aklan Field Office for 2021	YES		Lease of Real Property	28-Dec-20															216,000.00	216,000.00											
Provision of Office Space Rental for Caticlan Office for CY 2021	YES		Lease of Real Property	28-Dec-20															120,582.00	120,582.00											
Existing Telephone Subscription of Aklan Field Office for CY 2021	YES		Direct Contracting - EPA	28-Dec-20															17,988.00	17,988.00											
Existing Communication Expenses of Aklan Field Office for CY 2021	YES		Direct Contracting - EPA	28-Dec-20															7,188.00	7,188.00											
Existing Internet Subscription with Landline of DOLE RO6 for CY 2021	YES		Direct Contracting - EPA	28-Dec-20															141,120.00	141,120.00											
Existing Mobile Subscription of DOLE RO6 for CY 2021	YES		Direct Contracting - EPA	28-Dec-20															31,164.00	31,164.00											
Landline Subscription of DOLE RO6 for CY 2021	YES		Direct Contracting - EPA	28-Dec-20															65,864.00	65,864.00											
Landline and Internet Service services for Guimaras Field Office	YES		Direct Contracting - EPA	28-Dec-20															21,588.00	21,588.00											
Rental of 2 unit space to accommodate DOLE Guimaras Field Office for the year 2021	YES		Lease of Real Property - EPA	28-Dec-20															252,000.00	252,000.00											
Mobile Communication call and text services for Guimaras Field Office	YES		Direct Contracting - EPA	28-Dec-20															7,188.00	7,188.00											



Service provider for Landline of DOLE-IFO the year 2021		YES	Direct Contracting - EPA	28-Dec-20																																							
Hiring of Eleven (11) outsourced personnel for DOLE RO6 (Regional and Field Offices for the period of January to July 2021 and one (1) Janitorial Services for DOLE RO6 for January to December 2021 and Two (2) Security guards for DOLE Regional Office for the period January to December 2021	IMSD	YES	Public Bidding - EPA	28-Dec-20																																							
<b>Total Alloted Budget of On-going Procurement Activities</b>																	8,074,119.36	8,074,119.36																									

Prepared by:  
  
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Noted by:  
  
**ATTY. DAX B. VILLARUEL**  
 BAC, Chairperson

Approved by:  
  
**CYRIL D. TICAO**  
 Regional Director/Head of Procuring Entity