

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 June 30, 2018

Code (UACS/PAP)	Procurement Program/Project	PMO/End-User	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 the APP)						
				Pre-Proc Conf.	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Eval.	Post Qual	Notice of Award	Contract Signing	No-tice to Proceed	Deliv-ery/ Compl-e-tion		Inspection & Acceptance	Total	MOOE	CO	Total	MOOE		CO	Pre-bid Conf	Eligibi-lity Check	Sub/ Open of Bids	Bid Evalu-ation		Post Qual	Deliv-ery/ Com-pletion/ Accep-tance				
	Hiring of three (3) Security Guards for the Regional Office and one (1) Security Guard for Negros Occidental Field Office for the period of January - December 2018	Regional Office	NP - Small Value Procurement	12/19/17	12/21/17		1/11/18	1/11/18	1/11/18				1/26				GAA	566,400.00	566,400.00		555,511.68	555,511.68												
	Catering services for the conduct of DOLE RO6 ManCom Meeting & Capacity Bldg. Activities for LLCOs and DILEEP Focal Persons on January 23, 24 and 25, 2018 in Iloilo City	Regional Office	NP - Small Value Procurement	1/10	1/13		1/17	1/17	1/22				1/22				GAA	62,000.00	62,000.00		61,600.00	61,600.00												
	Catering services for the conduct of Special Program for Employment of Students (SPES) Meeting of the Provincial and Regional Focal Persons on January 26, 2018 at DOLE Conference Room	Regional Office	NP - Small Value Procurement	1/15	1/15		1/22	1/22	1/22				1/23				GAA	4,900.00	4,900.00		4,875.00	4,875.00												
	Catering services for the conduct of meeting with Undersecretary Dominador Say on DOLE Program Implementation in Iloilo City on January 25, 2018	Regional Office	NP - Small Value Procurement	1/15	1/15		1/22	1/22	1/22				1/23				GAA	11,000.00	11,000.00		10,750.00	10,750.00												
	Publication of the Notice of Filing of Application for Alien Employment Permit (AEP) for CY 2018	Regional Office	NP - Small Value Procurement	1/22	1/25		2/1	2/1	2/1				2/1				GAA	336,960.00	336,960.00		334,620.00	334,620.00												
	Procurement of Raw Materials and Equipment for the Starter Kit Livelihood Project (By-Administration) for Farmers of Various Barangays In Southern Iloilo And Terminated Workers of CASA, Passi City, Iloilo	Iloilo Field Office	Public Bidding	1/22	1/23	2/1	2/13	2/13	no bids submitted/ FAILED								GAA						3	1/24 COA 1/25 others	1/24 COA 1/25 others	1/24 COA 1/25 others	1/24 COA 1/25 others	1/24 COA 1/25 others						
	Lease of venue for the conduct of orientation on the New Labor Inspection Systems Application and its Installation on February 8-9, 2018 in Iloilo City	Regional Office	Lease of Venue	2/1	2/1		2/6	2/6	2/6				2/7				GAA	64,400.00	64,400.00		56,200.00	56,200.00												

	Catering services for the conduct of RDC VI Supervised Consultation among Civil Society Organizations (CSOs) for FY 2019 Budget Review on February 15, 2018 in Iloilo City	Regional Office	NP - Small Value Procurement	2/1	2/1		2/12	2/12	2/12				2/13		2/16	GAA	8,125.00	8,125.00		8,125.00	8,125.00									
	Provision of consultancy/auditing services for the conduct of the 1st Surveillance Audit under ISO 9001:2008	Regional Office	Direct Contracting	2/6	2/6		2/6	2/6	2/6				2/9	3/2		GAA	49,900.00	49,900.00		49,500.00	49,500.00									
	Catering services for the conduct of Boracay Industry Tripartite Council (BITC) Meeting cum Orientation on Department Order No. 13 and Fire Safety Inspection with the Bureau of Fire Protection (BFP) on February 13, 2018 at Boracay, Malay, Aklan	Aklan Field Office	NP - Small Value Procurement	2/6	2/6		2/12	2/12	2/12				2/12		2/14	GAA	12,000.00	12,000.00		12,000.00	12,000.00									
	Catering services for the Provincial Industry Tripartite Council (PITC) Meeting cum Orientation on Department Order No.13 and Fire Safety Inspection with the Bureau of Fire Protection (BFP) on February 12, 2018 at Kalibo, Aklan	Aklan Field Office	Agency to Agency	2/6	2/6		2/6	2/6	2/6				2/9		2/13	GAA	4,000.00	4,000.00		4,000.00	4,000.00									
	Catering services for the conduct of 2018 PESO Quarterly Meeting	Antique Field Office	NP - Small Value Procurement	2/6	2/6		2/12	2/12	2/12				2/13		2/20	GAA	27,000.00	27,000.00		26,400.00	26,400.00									
	Catering services for the conduct of the First Management Review for CY 2018 and the Management Committee Meeting for the month of February 2018 on February 21, 2018 at Iloilo City	Regional Office	NP - Small Value Procurement	2/12	2/12		2/19	2/19	2/19				2/16		2/22	GAA	22,000.00	22,000.00		22,000.00	22,000.00									
	Catering services for the conduct of the Turn-Over Ceremony on the Change of Leadership of the Capiz Field Office on February 15, 2018 at Roxas City, Capiz	Capiz Field Office	NP - Small Value Procurement	2/12	2/12		2/13	2/13	2/13				2/14		2/15	GAA	9,000.00	9,000.00		9,000.00	9,000.00									
	Catering services for the conduct of 2018 1st Quarter Meeting with PESO, GCNet and PTIPC and Turnover Ceremony in Guimaras Province on February 22, 2018 at AVR Conference Hall, Guimaras Museum, Provincial Capitol Grounds, San Miguel, Jordan, Guimaras	Guimaras Field Office	NP - Small Value Procurement	2/12	2/12		2/19	2/19	2/19				2/20		2/23	GAA	12,000.00	12,000.00		11,260.00	11,260.00									

Purchase of various items for the Sari-sari Store Project and Ambulant Vending Project of two (2) self-employed workers (with insufficient income) identified as beneficiaries under DILP in the Province of Antique	Antique Field Office	NP - Small Value Procurement	2/12	2/12		3/15	3/15	3/15			3/16			3/19	GAA	40,000.00	40,000.00		32,410.43	32,410.43																	
Printing of SPES ID for FY 2018 SPES Implementation	Regional Office	NP - Small Value Procurement	2/12	2/12		2/19	2/19	2/19			2/20			3/26	GAA	13,308.00	13,308.00		10,646.40	10,646.40																	
Purchase of Starter stock, feeds, dewormer & vitamins for the Hog Fattening Project for the dependents of a deceased OFW in Kuwait	Iloilo Field Office	NP - Small Value Procurement	2/12	2/12		2/13	2/13	2/13			2/19			3/5	GAA	20,000.00	20,000.00		17,640.00	17,640.00																	
Catering services for the conduct of 1st Quarter Partners' Meeting, 2018 Planning Activities and Turning Over Ceremony on February 20, 2018 at San Jose, Antique	Antique Field Office	NP - Small Value Procurement	2/12	2/12		2/13	2/13	2/13			2/19			2/21	GAA	6,000.00	6,000.00		6,000.00	6,000.00																	
Purchase of various items for the Sari-sari Store Projects of two (2) WIA Personnel in the Province of Antique	Antique Field Office	NP - Small Value Procurement	2/12	2/12		3/15	3/15	3/15			3/19			4/2	GAA	40,000.00	40,000.00		29,022.86	29,022.86																	
Catering services for the conduct of the First Surveillance Audit on February 28 - March 2, 2018	Regional Office	NP - Small Value Procurement	2/19	2/19		2/26	2/26	2/26			2/27			3/2	GAA	42,375.00	42,375.00		21,500.00	21,500.00																	
Purchase of various supplies for SAP use	Iloilo Field Office	Shopping	2/19	2/19		6/25	6/25	6/25			6/29				GAA	23,837.68	23,837.68		21,793.00	21,793.00																	
Purchase of various supplies for SAP use	Iloilo Field Office	Agency to Agency	2/19	2/19											GAA																						
Installation of airconditioning unit for proper working condition of the Capiz Field Office	Capiz Field Office	NP - Small Value Procurement	2/19	2/19		2/26	2/26	2/26			3/13				GAA	9,100.00	9,100.00		8,900.00	8,900.00																	
Procurement of Raw Materials and Equipment for the Starter Kit Livelihood Project (By-Administration) for Farmers of Various Barangays In Southern Iloilo And Terminated Workers of CASA, Passi City, Iloilo (2nd Public Bidding)	Iloilo Field Office	Public Bidding	2/26	2/27	3/8	3/20	3/20	no bids submitted/FAILED							GAA						3		2/27 COA others	2/27 COA others	2/27 COA others	2/27 COA others	2/27 COA others										
Hiring of Outsourced Personnel and Janitorial Services for DOLE RO6 (Field Office and general Services) for April to December 2018	Regional Office	Public Bidding	2/26	2/27	3/8	3/20	3/20	3/21	4/2	4/26	5/8	5/8			GAA	1,008,000.00	1,008,000.00		1,004,884.20	1,004,884.20		3		2/27 COA others	2/27 COA others	2/27 COA others	2/27 COA others	2/27 COA others									

Provision of ten (10) Outsourced Personnel under the Social Amelioration Program (SAP) for Region 6 for the period April to December 2018	Regional Office	Public Bidding	2/26	2/27	3/8	3/20	3/20	3/21	4/2	4/26	5/8	5/8				2,344,918.68	2,344,918.68		2,344,819.95	2,344,819.95	3	2/27 COA 2/28 others	2/27 COA 2/28 others	2/27 COA 2/28 others	2/27 COA 2/28 others	2/27 COA 2/28 others		
Catering services for the conduct of various orientations on Regularization of Workers in the Private Sector	Regional Office	NP - Small Value Procurement	2/26	2/27		3/6	3/6	3/6			3/2			3/9	GAA	98,500.00	98,500.00		89,950.00	89,950.00								
For the maintenance of DOLE Capiz Field Office Vehicle	Capiz Field Office	NP - Small Value Procurement	2/26	2/26		3/2	3/2	3/2			3/2			3/5	GAA	7,000.00	7,000.00		6,500.00	6,500.00								
Purchase of T-Shirt for DOLE 6 Personnel for the celebration of Women's Month	Regional Office	NP - Small Value Procurement	2/26	2/26		3/2	3/2	3/2			3/5			3/19	GAA	15,600.00	15,600.00		13,520.00	13,520.00								
Room Accommodation for the conduct of Regional Visit of Sec. Bello to DOLE Regional Office No. 6	Regional Office	NP - Small Value Procurement	2/26	2/26		3/2	3/2	3/2			3/5			3/6	GAA	14,400.00	14,400.00		14,040.00	14,040.00								
Cable Satellite, Telegraph and Radio Expenses for the period March to December 2018 (with installation and monthly subscription)	Antique Field Office	NP - Small Value Procurement	3/2	3/2		3/13	3/13	3/13			3/19				GAA	4,600.00	4,600.00		4,600.00	4,600.00								
Catering services for the conduct of Meeting with Regional and Provincial Focal Persons of Job Fair on March 13, 2018 at DOLE Conference Room	Regional Office	NP - Small Value Procurement	3/2	3/2		3/8	3/8	3/8			3/12			3/13	GAA	3,800.00	3,800.00		3,600.00	3,600.00								
Catering services for the conduct of Quarterly Meeting for Government Internship Program (GIP) Focal Persons for CY 2018 at the DOLE Conference Room	Regional Office	NP - Small Value Procurement	3/2	3/2		3/6	3/6	3/6			3/15				GAA	4,900.00	4,900.00		4,600.00	4,600.00								
Catering services for the conduct of screening and evaluation of Best DOLE-Assisted Livelihood Projects on March 12, 2018 at DOLE RO 6 Conference Room	Regional Office	NP - Small Value Procurement	3/6	3/6		3/8	3/8	3/8			3/9			3/12	GAA	5,000.00	5,000.00		4,500.00	4,500.00								
Catering services for the conduct of the First Quarter Regional PESO Meeting on March 16, 2018 at Guimaras	Regional Office	NP - Small Value Procurement	3/13	3/13		3/15	3/15	3/15							GAA	18,000.00	18,000.00		17,750.00	17,750.00								
For replacement of damaged hardrive of DOLE-MALSU	Regional Office	Shopping	3/13	3/13		4/23	4/23	4/23			4/27			4/30	GAA	2,700.00	2,700.00		2,550.00	2,550.00								
Catering services for the conduct of the Second Management Review for CY 2018 and the Management Committee Meeting for the month of March 2018	Regional Office	NP - Small Value Procurement	3/13	3/13		3/15	3/15	3/15			3/16			3/20	GAA	38,050.00	38,050.00		35,625.00	35,625.00								

Catering services for the conduct of First and Semi-Annual Meeting for Alien Employment Permit (AEP) Focal Persons for CY 2018	Regional Office	NP - Small Value Procurement	3/15	3/15		3/21	3/21	3/21					3/23			3/26	GAA	5,900.00	5,900.00			5,850.00	5,850.00						
Catering services for the conduct of the First Quarter 2018 Joint DTC Meeting (CASA, URC, Capiz Mill Districts) on March 27, 2018	Iloilo Field Office	NP - Small Value Procurement	3/15	3/15		3/21	3/21	3/21					3/27			3/29	GAA	10,625.00	10,625.00			6,875.00	6,875.00						
Catering services for the conduct of the RTIPC Regular Meetings	Regional Office	NP - Small Value Procurement	3/15	3/15		3/21	3/21	3/21					3/23			3/26	GAA	32,000.00	32,000.00			30,400.00	30,400.00						
Catering services for the conduct of recollection at DOLE Regional Office VI	Regional Office	NP - Small Value Procurement	3/15	3/15		3/21	3/21	3/21					3/22			3/23	GAA	5,625.00	5,625.00			4,500.00	4,500.00						
Catering services for the conduct of Joint Provincial Industrial Tripartite Peace Council, Education Industry Tripartite Council and Resort, Restaurant and Hotel Industry Tripartite Council Meeting and Learning Session on March 26, 2018 in Capiz	Capiz Field Office	Agency to Agency	3/21	3/21		3/21	3/21	3/21					3/23			3/26	GAA	17,500.00	17,500.00			17,500.00	17,500.00						
Catering services for the conduct of re-orientation on Special Program for the employment of Students (SPES) and DILEEP per DO 173-17 with Partner PESOs/Employers on April 6, 2018 at DOLE Capiz Field Office Conference Room	Capiz Field Office	NP - Small Value Procurement	3/21	3/21		4/2	4/2	4/2					4/5			4/8	GAA	9,500.00	9,500.00			9,100.00	9,100.00						
Lease of venue for the conduct of News/Feature Writing and Photography Training-Workshop to the designated LIO of the different field offices in the region on April 4-6, 2018 in Iloilo City	Regional Office	Lease of Venue	3/21	3/21		4/2	4/2	4/2									GAA	41,550.00	41,550.00			39,225.00	39,225.00						
Catering services for the conduct of Boracay Industry Tripartite Council (BITC) Meeting on April 10, 2018 at Kalibo, Aklan	Aklan Field Office	Agency to Agency	4/2	4/2		4/2	4/2	4/2					4/6			4/11	GAA	2,000.00	2,000.00			2,000.00	2,000.00						
Replacement of Worn-out Tint and Moulding of DOLE RO6 Toyota Innova Service Vehicle with Plate No. SKT 318	Regional Office	NP - Small Value Procurement	4/2	4/2		4/10	4/10	4/10					4/13			4/17	GAA	8,000.00	8,000.00			7,350.00	7,350.00						
Replacement of Front Windshield of DOLE RO6 Toyota Innova Service Vehicle with Plate No. SKT 318 (including installation)	Regional Office	NP - Small Value Procurement	4/2	4/2		4/10	4/10	4/10					4/16			4/19	GAA	8,000.00	8,000.00			6,500.00	6,500.00						

	Service Fee for availing the payment distribution facility by a remittance center for the payment of claims of SPES, GIP and TUPAD beneficiaries	Regional Office	NP - Small Value Procurement	4/2	4/2		4/30	4/30	4/30						5/2				GAA	Php 30.00 per transaction /beneficiary for the minimum amount of Php 10,000.00	Php 30.00 per transaction /beneficiary for the minimum amount of Php 10,000.00			20.00 per transaction	20.00 per transaction																
	Catering services for the conduct of Boracay Industry Tripartite Council (BITC) Meeting on April 12, 2018 at Boracay, Malay, Aklan	Aklan Field Office	NP - Small Value Procurement	4/2	4/2		4/10	4/10	4/10						4/11				GAA	10,000.00	10,000.00			10,000.00	10,000.00																
	Tokens for the conduct of Learning Sessions on OSH, Train Law, Contractualization and Negotiation Techniques for organized labor and employees unions on Labor Day May 1, 2018	Regional Office	NP - Small Value Procurement	4/2	4/2		4/30	4/30	4/30						4/30				GAA	2,000.00	2,000.00			1,998.00	1,998.00																
	Catering services for the conduct of the Labor Inspectors' Forum and Management Committee Meeting on April 16, 2018 at Iloilo City	Regional Office	NP - Small Value Procurement	4/2	4/2		4/12	4/12	4/12						4/13				GAA	22,500.00	22,500.00			22,500.00	22,500.00																
	Purchase of diesel for DOLE Guimaras Field Office fuel supply for 2018	Guimaras Field Office	NP - Small Value Procurement	4/2	4/2														GAA	16,847.70	16,847.70																				
	Catering services for the conduct of Job Fair Meeting on April 12, 2018 at DOLE Regional Office VI	Iloilo Field Office	NP - Small Value Procurement	4/2	4/2		4/10	4/10	4/10						4/10				GAA	2,500.00	2,500.00			2,487.50	2,487.50																
	Catering services for the conduct of GCNNet 2nd Quarterly Meeting and HRNNet Organizational Meeting	Capiz Field Office	Agency to Agency	4/10	4/10		4/10	4/10	4/10						4/10				GAA	2,800.00	2,800.00			2,800.00	2,800.00																
	Purchase of car battery for Capiz Field Office vehicle use with Plate No. SJL208	Capiz Field Office	NP - Small Value Procurement	4/10	4/10		4/23	4/23	4/23						4/25				GAA	7,000.00	7,000.00			6,489.00	6,489.00																
	Hiring of Outsourced Personnel for Jobstart Philippines Program for the period May 1 to December 30, 2018	Regional Office	NP - Small Value Procurement	4/10	4/12		Cancelled												GAA	150,446.64	150,446.64																				
	Catering services for the conduct of Antique Provincial Tripartite Industrial Peace Council 2nd Quarterly Meeting on April 18, 2018 at San Jose, Antique	Antique Field Office	NP - Small Value Procurement	4/10	4/10		4/12	4/12	4/12						4/16				GAA	4,500.00	4,500.00			4,500.00	4,500.00																
	Lease of venue for the conduct of CO-RO Town Hall Meeting with Boracay ITC and Stakeholders on April 17, 2018	Aklan Field Office	Lease of Venue	4/10	4/10		4/12	4/12	4/12						4/16				GAA	53,250.00	53,250.00			38,100.00	38,100.00																

Catering services for the conduct of Coordinative Meeting for the Pre-1st Visayas-wide FWP Summit on April 27, 2018 and June 15, 2018 at Conference Room DOLE RO6, Iloilo City	Iloilo Field Office	NP - Small Value Procurement	4/12	4/12	4/23	4/23	4/23	4/23	4/23	6,600.00	6,600.00	6,600.00	6,600.00	GAA	
Purchase of TUPAD T-shirt and hat for the use in emergency employment in Boracay	Regional Office	NP - Small Value Procurement	4/12	4/17	4/23	4/23	4/23	4/25	5/2	997,500.00	997,500.00	997,500.00	997,500.00	GAA	
Purchase of supplies for the preparation and releases of the Updated 2018 Quality Manuals	Regional Office	Shopping	4/12	4/12						16,500.00	16,500.00			GAA	
Purchase of T-Shirt for DOLE 6 Personnel for the Walk for a cause on May 1, 2018	Regional Office	NP - Small Value Procurement	4/12	4/12	Cancelled						15,900.00	15,900.00			GAA
Catering services for the conduct of implementation of the Boracay Emergency Employment Program (BEEP) for the members and representatives of concerned agencies on April 25, 2018 at DOLE Conference Room	Regional Office	NP - Small Value Procurement	4/12	4/12		4/23	4/23	4/23	4/25	1,500.00	1,500.00	1,500.00	1,500.00	GAA	
Catering services for the conduct of Learning Sessions on OSH, Train Law, Contractualization and Negotiation Techniques for organized labor and employees unions on Labor Day May 1, 2018	Regional Office	NP - Small Value Procurement	4/23	4/23	4/25	4/25	4/25	4/27	5/2	36,000.00	36,000.00	32,400.00	32,400.00		
DOLE Signage for the use of Capiz Field Office (with labor)	Capiz Field Office	NP - Small Value Procurement	4/23	4/23	5/9	5/9	5/9	5/15	5/21	15,000.00	15,000.00	15,000.00	15,000.00	GAA	
Purchase of Goods for Sari-sari-store project of Mr. Richard Vista and Ms. Emma Carillo	Capiz Field Office	NP - Small Value Procurement	4/23	4/23	6/25	6/25	6/25	6/25		40,000.00	40,000.00	35,191.00	35,191.00	GAA	
Catering services for the Livelihood Forum for 2018 Labor Day Trabaho, Negosyo at Kabuhayan on April 30, 2018 & Catering services for the 2018 Labor Day on May 1, 2018	Regional Office	NP - Small Value Procurement	4/23	4/25	4/30	4/30	4/30	5/4		110,250.00	110,250.00	104,600.00	104,600.00	GAA	
Flower Arrangement for Ribbon Cutting for the Opening Program of the 2018 Labor Day Job Fair	Regional Office	NP - Small Value Procurement	4/23	4/23	4/30	4/30	4/30	4/30	5/2	4,000.00	4,000.00	3,000.00	3,000.00	GAA	
Catering services for the conduct of 2018 GIP Implementation on May 3, 2018 at AVR, Guimaras Museum, Jordan, Guimaras	Guimaras Field Office	NP - Small Value Procurement	4/23	4/23	4/30	4/30	4/30	5/3	5/3	2,800.00	2,800.00	2,800.00	2,800.00	GAA	

	Catering services for the conduct of DOLE Guimaras 1st Quarter Accomplishments, Occupational Safety and Health Campaign and 2018 SPES Implementation updates with Province of Guimaras Stakeholders on May 4, 2018 at GTIC Function Hall, San Miguel, Jordan, Guimaras	Guimaras Field Office	NP - Small Value Procurement	4/23	4/23		4/30	4/30	4/30					5/3				5/4		4,000.00	4,000.00			4,000.00	4,000.00													
	Hiring of NSRP Coordinator for the period May to December 2018	Regional Office	NP - Small Value Procurement	4/23	4/25		5/9	5/9	5/9					5/11					GAA	980,800.00	980,800.00			978,947.68	978,947.68													
	Catering services for the conduct of Launching and Orientation on TUPAD Program for the Displaced Informal Sector workers on April 26, 2018 in Boracay	Aklan Field Office	NP - Small Value Procurement	4/23	4/23		4/25	4/25	4/25					4/25				4/26	GAA	49,000.00	49,000.00			48,750.00	48,750.00													
	Catering services and accommodation for the conduct of Launching and Orientation on TUPAD Program for the Displaced Informal Sector workers on April 26, 2018 in Boracay	Aklan Field Office	NP - Small Value Procurement	4/23	4/23		4/25	4/25	4/25					4/25				4/26	GAA	30,500.00	30,500.00			26,850.00	26,850.00													
	Catering services for the conduct of Labor Day Walk for a Cause in Antique	Antique Field Office	NP - Small Value Procurement	4/23	4/23		4/30	4/30	4/30										GAA	3,000.00	3,000.00			3,000.00	3,000.00													
	Catering services for the conduct of Labor Day Walk for a Cause in Iloilo	Iloilo Field Office	NP - Small Value Procurement	4/23	4/23		4/30	4/30	4/30										GAA	10,000.00	10,000.00			10,000.00	10,000.00													
	Tinting of glass wall of Capiz Field Office	Capiz Field Office	NP - Small Value Procurement	4/23	4/23		5/9	5/9	5/9										GAA	9,000.00	9,000.00			8,700.00	8,700.00													
	Catering services for the conduct of Walk for a Cause activity on May 1, 2018 at Capiz	Capiz Field Office	NP - Small Value Procurement	4/23	4/23		4/30	4/30	4/30					4/30				5/2	GAA	4,000.00	4,000.00			3,750.00	3,750.00													
	Catering services for the conduct of Labor Day Walk for a Cause in Aklan	Aklan Field Office	NP - Small Value Procurement	4/23	4/23		4/30	4/30	4/30					4/30				5/2	GAA	3,000.00	3,000.00			3,000.00	3,000.00													
	Purchase of T-Shirt for the conduct of the weekly exercise for DOLE Personnel	Regional Office	NP - Small Value Procurement	4/23	4/23		4/30	4/30	4/30					4/30				5/2	GAA	16,000.00	16,000.00			15,900.00	15,900.00													
	Purchase of T-Shirt for the conduct of Walk for a cause for the benefit of child laborers on May 1, 2018	Regional Office	NP - Small Value Procurement	4/23	4/23		4/30	4/30	4/30					4/30				5/2	GAA	49,950.00	49,950.00			49,950.00	49,950.00													
	Notarial Service of the various documents for the implementation of the DOLE Programs and Services for C.Y. 2018	Regional Office	Direct Contracting	4/23	4/23		4/23	4/23	4/23					4/30				5/12	GAA	120,000.00	120,000.00			100.00 per document	100.00 per document													

Procurement of Raw Materials and Equipment for the Starter Kit Livelihood Project (By-Administration) for Farmers of Various Barangays In Southern Iloilo And Terminated Workers of CASA, Passi City, Iloilo (2nd Public Bidding)	Iloilo Field Office	Negotiated Procurement - Two Failed Biddings	4/30	5/1		5/09	5/09	5/10	6/4						GAA	6,219,916.00	6,219,916.00					3	5/23	5/23	5/23	5/23	5/23		
Catering services for the conduct of Meeting with Partners and Intermediaries on May 11, 2018 in Aklan & Catering services for the conduct of Job Fair on May 18, 2018 in Malay, Aklan	Aklan Field Office	NP - Small Value Procurement	5/7	5/7		5/9	5/9	5/9		5/15				5/18	GAA	39,000.00	39,000.00		38,500.00	38,500.00									
Catering services for the Launching and Orientation on TUPAD Program for the Displaced Informal Sector workers in Boracay (Batch 2 and 3)	Aklan Field Office	NP - Small Value Procurement	5/7	5/7		5/9	5/9	5/9		6/5					GAA	48,750.00	48,750.00												
Lease of venue for the conduct of Monitoring and Supervision of TUPAD Pay-out and BEEP AMP Orientation for the Displaced Formal Sector workers on May 16-18, 2018	Aklan Field Office	Lease of Venue	5/9	5/9		5/9	5/9	5/9		5/14				5/18	GAA	105,600.00	105,600.00												
For replacement of worn-out batteries of DOLE RO6 Isuzu D-max and Toyota Tamaraw FX with Plate Nos. SAA 7107 and SEP 801	Regional Office	NP - Small Value Procurement	5/9	5/9		6/14	6/14	6/14		6/18				6/22	GAA	13,000.00	13,000.00		10,795.00	10,795.00									
Purchase of printer & electric fan for COA use	COA	NP - Small Value Procurement	5/9	5/9		5/21	5/21	5/21		6/19				6/26	GAA	10,000.00	10,000.00		9,095.00	9,095.00									
Hiring of Outsourced Personnel for DOLE RO6 (Field Office and General Services) for July to December 2018	Regional Office	Public Bidding	5/21	5/22	6/1	6/13	6/13	6/14	6/25	6/25	6/29	6/29			GAA	2,028,600.00	2,028,600.00		2,027,723.94	2,027,723.94		3	5/21 COA 5/23 WVO SHN et 5/24 PCCI	5/21 COA 5/23 WVO SHN et 5/24 PCCI	5/21 COA 5/23 WVO SHN et 5/24 PCCI	5/21 COA 5/23 WVO SHN et 5/24 PCCI	5/21 COA 5/23 WVO SHN et 5/24 PCCI		
Change oil for the Capiz Field Office vehicle with Plate No. SJL 208	Capiz Field Office	NP - Small Value Procurement	5/21	5/21		6/4	6/4	6/4		6/11				6/14	GAA	6,000.00	6,000.00		5,265.00	5,265.00									
Purchase of various supplies to be used during the Labor Month culminating activity and team enhancement	Regional Office	Shopping	5/21	5/21		5/28	5/28	5/28		6/1				6/1	GAA	1,500.00	1,500.00		1,490.00	1,490.00									
Lease of venue for the conduct of Labor Month Culminating Activity and Team Enhancement cum ManCom Meeting of DOLE RO6 Officer and Staff on May 30 to 31, 2018	Regional Office	Lease of Venue	5/21	5/21		5/28	5/28	5/28		5/28				6/1	GAA	193,990.00	193,990.00		193,990.00	193,990.00									

Purchase of bond papers for Profiling of Child Laborers for CY 2018	Regional Office	Shopping	5/28	5/28		6/4	6/4	6/4		6/11		6/13			17,500.00	17,500.00		17,200.00	17,200.00												
													GAA																		
Purchase of vehicle parts of DOLE RO6 service vehicle with Plate Numbers SKT 318-Toyota Innova and SEP 801-Toyota Tamaraw FX	Regional Office	NP - Small Value Procurement	5/28	5/28		6/14	6/14	6/14		6/18		6/25			33,000.00	33,000.00		15,800.00	15,800.00												
													GAA																		
Purchase of plastic sacks for the use of workers of TUPAD in the Boracay Rehabilitation	Aklan Field Office	NP - Small Value Procurement	5/28	5/28		6/4	6/4	6/4		6/7		6/11			15,000.00	15,000.00		9,750.00	9,750.00												
													GAA																		
Purchase of various supplies for BEEP AMP Implementation	Regional Office	NP - Small Value Procurement	6/1	6/1		6/25	6/25	6/25		6/26		6/28			34,750.00	34,750.00		31,913.00	31,913.00												
													GAA																		
Purchase of storage cabinets for the use of DILEEP-Iloilo Field Office	Iloilo Field Office	NP - Small Value Procurement	6/4	6/4		6/13	6/13	6/13		6/25		6/27			46,200.00	46,200.00		34,252.00	34,252.00												
													GAA																		
Purchase of various office supplies or materials and IT consumables and accessories for the use of DOLE Region 6 (Aklan, Antique, Capiz, Guimaras, Iloilo Field Offices and RO) for the 1st Semester of 2018	Regional Office	Shopping	6/4	6/6		6/25	6/25	6/25		6/28		6/29			734,999.65	734,999.65		730,668.90	730,668.90												
													GAA																		
Purchase of various office supplies or materials and IT consumables and accessories for the use of DOLE Region 6 (Aklan, Antique, Capiz, Guimaras, Iloilo Field Offices and RO) for the 1st Semester of 2018	Regional Office	Agency to Agency	6/4	6/4		6/25	6/25	6/25		6/28		6/29			23,098.85	23,098.85		23,098.85	23,098.85												
													GAA																		
Purchase of various office supplies or materials and IT consumables and accessories for the use of DOLE Region 6 (Aklan, Antique, Capiz, Guimaras, Iloilo Field Offices and RO) for the 1st Semester of 2018	Regional Office	Direct Contracting	6/4	6/4		6/25	6/25	6/25		6/28		6/29			8,000.00	8,000.00		8,000.00	8,000.00												
													GAA																		
Catering services for the conduct of 2018 Management Committee Meeting on June 11, 2018	Regional Office	Agency to Agency	6/4	6/4		6/4	6/4	6/4		6/6		6/13			9,000.00	9,000.00		9,000.00	9,000.00												
													GAA																		
Purchase of various materials for the NSRP Advocacy for dissemination	Regional Office	Direct Contracting	6/13	6/13		6/13	6/13	6/13		6/15		6/18			7,550.00	7,550.00		7,550.00	7,550.00												
													GAA																		
Hiring of outsourced personnel for JobStart Philippines Program for the period July 1 to December 30, 2018	Regional Office	NP - Small Value Procurement	6/13	6/15		6/25	6/25	6/25		6/27					225,669.96	225,669.96		223,964.04	223,964.04												
													GAA																		

Catering services for the conduct of PESCO Special Meeting on June 19, 2018 in San Jose, Antique	Antique Field Office	NP - Small Value Procurement	6/13	6/13		6/14	6/14	6/14				6/18		6/20	GAA	1,800.00	1,800.00		1,440.00	1,440.00							
Catering services for the conduct of 2nd Quarter Meeting of PESCO Managers	Aklan Field Office	Agency to Agency	6/14	6/14		6/14	6/14	6/14				6/25		6/26	GAA	1,875.00	1,875.00		1,875.00	1,875.00							
Regular Change Oil of Isuzu Crosswind XTRM Plate No. SHB 147	Negros Occ. Prov'l Office	SVP (below 50,000.00)	1/11	1/11		1/14	1/15	1/15				1/15		1/19/2018	GAA	4,700.00	4,700.00		2,145.00	2,145.00							
Printing Service of various Programs/Activities of DOLE NOFO SAP for 2018	Negros Occ. Prov'l Office	SVP (above 50,000.00)	1/11	1/11		1/14	1/15	1/15				1/15		on contract	GAA	20,010.00	20,010.00		14,674.00	14,674.00							
Water Consumption of DOLE NOFO SAP for 2018	Negros Occ. Prov'l Office	SVP (below 50,000.00)	1/11	1/11		1/14	1/15	1/15				1/15		on contract	GAA	10,080.00	10,080.00		8,054.00	8,054.00							
AM Snacks and Lunch for the Conduct of DOLE NOFO 2018 SPES Pre -Implementation Orientation	Negros Occ. Prov'l Office	SVP (below 50,000.00)	1/25	1/25		1/28	1/29	1/29				1/29		2/9	GAA	20,000.00	20,000.00		18,500.00	18,500.00							
Newspaper Subscription of DOLE NOFO for 2018	Negros Occ. Prov'l Office	SVP (below 50,000.00)	1/25	1/25		1/28	1/29	1/29				1/29		on contract	GAA	11,880.00	11,880.00		10,750.00	10,750.00							
Courier Service of DOLE NOFO for 2018	Negros Occ. Prov'l Office	SVP (below 50,000.00)	1/25	1/25		1/28	1/29	1/29				1/29		on contract	GAA	7,500.00	7,500.00		3,150.00	3,150.00							
Heavy PM Snacks for the Orientation Cum Meeting with the Bacolod – Negros Occidental Federation on Information and Communications Technology	Negros Occ. Prov'l Office	SVP - Alternative Mode of Procurement	1/25	1/25		1/28	1/29	1/29				1/29		1/30	GAA	6,500.00	6,500.00		6,500.00	6,500.00							
Water Consumption of DOLE NOFO SAP for 2018	Negros Occ. Prov'l Office	SVP (below 50,000.00)	1/11	1/11		1/14	1/15	1/15				1/15		on contract	GAA	10,080.00	10,080.00		8,054.00	8,054.00							
Printing service of various Programs/Activities of DOLE NOFO SAP for 2018	Negros Occ. Prov'l Office	SVP (below 50,000.00)	1/11	1/11		1/14	1/15	1/15				1/15		on contract	GAA	20,010.00	20,010.00		14,674.00	14,674.00							
Shelves for DOLE NOFO SAP	Negros Occ. Prov'l Office	SVP (below 50,000.00)	1/26	1/26		1/28	1/29	1/29				1/29		2/7	GAA	10,000.00	10,000.00		8,480.00	8,480.00							
PM Snacks for the Conduct of MOA Signing of CLPEP-Bring Home A Child Laborer Project between DOLE and Vallacar Transit Incorporated	Negros Occ. Prov'l Office	SVP (below 50,000.00)	2/6	2/6		2/6	2/7	2/7				2/7		2/13	GAA	4,000.00	4,000.00		4,000.00	4,000.00							
Catering services for the conduct of 1st Quarter DTC Meetings on March 2018	Negros Occ. Prov'l Office	SVP (below 50,000.00)	2/12	2/12		2/27	3/2	3/2				3/2		3/6, 3/8, 3/14, 3/15, 3/21	GAA	19,500.00	19,500.00		19,500.00	19,500.00							
Lunch and Snacks for the TIPC Negros Occidental Re-organizational Meeting on February 15, 2018	Negros Occ. Prov'l Office	SVP (below 50,000.00)	2/12	2/12		2/13	2/14	2/14				2/14		2/15	GAA	9,250.00	9,250.00		8,250.00	8,250.00							
Purchase of 2 units Computer Printer for DOLE NOFO Use	Negros Occ. Prov'l Office	SVP (below 50,000.00)	3/5	3/5		3/11	3/14	3/14				3/14		6/23	GAA	10,000.00	10,000.00		9,990.00	9,990.00							

	Foods for the Conduct of 1st Quarter PESO Meeting Cum Learning Session	Negros Occ. Prov'l Office	SVP (below 50,000.00)	3/5	3/5		3/11	3/14	3/14				3/14			3/23	GAA	20,500.00	20,500.00		16,975.00	16,975.00																
	Purchase of 2018 1st Quarter Office Supplies of DOLE NOFO	Negros Occ. Prov'l Office	SVP (above 50,000.00)	2/24	2/24		3/14	3/20	3/20				3/20			4/2	GAA	89,385.91	89,385.91		78,474.55	78,474.55																
	Laundry services for Used/Soiled Beddings, Pillows & Table cloths of SWDC for the period March to December 2018	Negros Occ. Prov'l Office	SVP (above 50,000.00)	3/8	3/8		3/11	3/14	3/14				3/14			on contract	GAA	120,000.00	120,000.00		90,000.00	90,000.00																
	Repair of DOLE-NOFO Photocopier Machine	Negros Occ. Prov'l Office	SVP - Alternative Mode of Procurement	3/5	3/5								4/4			4/10	GAA	30,774.00	30,774.00		30,774.00	30,774.00																
	Provision of SWDC Personnel – (1) Training Coordinator, (1) Front Desk Officer, and (1) Utility Worker for 12 months	Negros Occ. Prov'l Office	SVP (above 50,000.00)	2/28	2/28		3/7	3/8	3/8				3/8			on contract	GAA	6,000.00	6,000.00		6,000.00	6,000.00																
	Lunch & PM Snacks for the conduct of GCNet 2018 Planning Exercises on March 21, 2018	Negros Occ. Prov'l Office	SVP - Alternative Mode of Procurement	3/15	3/15								3/19			3/21	GAA	7,000.00	7,000.00		7,000.00	7,000.00																
	Snacks for the Conduct of Quarterly Meeting/Dialogue of Labor Unions on March 26, 2018	Negros Occ. Prov'l Office	SVP (below 50,000.00)	3/15	3/15		3/19	3/20	3/20				3/20			3/26	GAA	3,000.00	3,000.00		2,300.00	2,300.00																
	Heavy Snacks for the conduct of TIPC Meeting & Induction of Officers on March 16, 2018 & TIPC Capacity Building on April 6, 2018	Negros Occ. Prov'l Office	SVP (below 50,000.00)	3/8	3/8		3/8	3/14					3/14			3/16, 4/26	GAA	6,000.00	6,000.00		5,625.00	5,625.00																
	DOLE SAP Air-conditioning Unit	Negros Occ. Prov'l Office	SVP (below 50,000.00)	3/15	3/15		6/4	6/6	6/6				6/6			6/18	GAA	15,000.00	15,000.00		13,250.00	13,250.00																
	Meals for the Conduct of May 1/18 Walk for A Cause	Negros Occ. Prov'l Office	SVP (below 50,000.00)	4/11	4/11		4/19	4/24	4/24				4/27			5/1	GAA	10,000.00	10,000.00		8,500.00	8,500.00																
	PM Snacks for the conduct of Special TIPC Meeting on May 4, 2018	Negros Occ. Prov'l Office	SVP - Alternative Mode of Procurement	4/25	4/25								5/3			5/4	GAA	3,000.00	3,000.00		3,000.00	3,000.00																
	Food for the Guidance Counselors Network (GCNET) of Negros Occidental Exposure Trip on May 18, 2018	Negros Occ. Prov'l Office	SVP - Alternative Mode of Procurement	5/16	5/16								5/17			5/18	GAA	7,000.00	7,000.00		7,000.00	7,000.00																
	Maintenance works of SWDC Air-conditioning units	Negros Occ. Prov'l Office	SVP (below 50,000.00)	5/16	5/16		6/4	6/6	6/6				6/6			on contract	GAA	30,000.00	30,000.00		30,000.00	30,000.00																
	Repair of DILEEP defective printer	Negros Occ. Prov'l Office	SVP (below 50,000.00)	5/16	5/16		6/6	6/6	6/6				6/6			6/11	GAA	1,500.00	1,500.00		1,500.00	1,500.00																
	Regular Servicing/Change Oil for luzu Crosswind XT Plate SJU 472	Negros Occ. Prov'l Office	SVP (below 50,000.00)	5/16	5/16		6/4	6/6	6/6				6/6			6/8	GAA	13,225.00	13,225.00		11,510.00	11,510.00																
	Notarial Fee for the Internship Agreement of 2nd & 5th Districts of Negros Occidental GIP Beneficiaries	Negros Occ. Prov'l Office	SVP (below 50,000.00)	5/16	5/16		5/21	5/22	5/22				5/22			on contract	GAA	17,100.00	17,100.00		17,100.00	17,100.00																

	SAP Maternity and Death Benefit Forms	Negros Occ. Prov'l Office	SVP (below 50,000.00)	5/16	5/16		6/4	6/6	6/6			6/6		6/14	GAA	24,000.00	24,000.00		24,000.00	24,000.00								
	DOLE NOFO SAP Supplies	Negros Occ. Prov'l Office	SVP (below 50,000.00)	5/23	5/23		6/4	6/6	6/6			6/6		6/19	GAA	45,255.00	45,255.00		28,008.50	28,008.50								
	Catering Services for the 2nd Quarter DTC Meetings on June 2018	Negros Occ. Prov'l Office	SVP (below 50,000.00)	5/23	5/23		6/4	6/6	6/6			6/11		6/14, 6/15, 6/19, 6/20	GAA	20,000.00	20,000.00		17,960.00	17,960.00								
	Supplies for the conduct of 2018 Kalayaan TNK	Negros Occ. Prov'l Office	SVP (below 50,000.00)	5/23	5/23		6/4	6/6	6/6			6/6		6/11	GAA	9,250.00	9,250.00		4,800.00	4,800.00								
	Foods for the preparation activities/meetings and on the conduct proper of the 2018 Kalayaan TNK	Negros Occ. Prov'l Office	SVP (above 50,000.00)	5/23	5/23		6/4	6/6	6/6			6/6		6/1, 6/8, 6/12	GAA	105,875.00	105,875.00		91,360.00	91,360.00								
	For regular maintenance of SAA-7107 Isuzu D-Max DOLE RO6 Service Vehicle	Regional Office	Direct Contracting	6/25	6/25			6/25	6/25			6/25		6/27		10,000.00	10,000.00		10,000.00	10,000.00								
Total Alloted Budget of Procurement Activities																18,449,793.07												
Total Contract Price of Procurement Activities Conducted																		11,454,035.48										
Total Savings (Total Alloted Budget - Total Contract Price)																		6,995,757.59										

ON-GOING PROCUREMENT ACTIVITIES																													
Code (UACS/P AP)	Procurement Program/Project	PMO/ End-User	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 the APP)	
				Pre-Proc Conf.	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Eval.	Post Qual	Notice of Award	Contract Signing	No-tice to Proceed	Deliv-ery/ Compl- e-tion		Inspection & Accep-tance	Total	MOOE	CO	Total	MOOE		CO	Pre-bid Conf	Eligibi- lity Check	Sub/ Open of Bids	Bid Evalu- ation		Post Qual
	Purchase of goods for the Sari-sari Store Project of Ms. Emma Cargando	Capiz Field Office	NP - Small Value Procurement	2/12	2/12												GAA	20,000.00	20,000.00										
	Purchase of various project inputs for the Cattle and Swine fattening Projects of one WIA Personnel and direct beneficiary of one (1) KIA Personnel in the Province of Antique	Antique Field Office	NP - Small Value Procurement	2/12	2/12												GAA	40,000.00	40,000.00										
	Provision of ID & ID holders and lanyards for DOLE Employees and outsourced personnel in compliance with the ARTA Requirements	Regional Office	NP - Small Value Procurement	3/8	3/8												GAA	30,000.00	30,000.00										
	Purchase of drinking water for DOLE-Guimaras Field Office water supply for 2018	Guimaras Field Office	NP - Small Value Procurement	3/13	3/13												GAA	1,260.00	1,260.00										

Purchase of Mobile Pedestal for ARD files	Regional Office	NP - Small Value Procurement	6/25	6/25											GAA	3,500.00	3,500.00																
Cleaning of wall type aircon for DOLE-ANFO use	Antique Field Office	NP - Small Value Procurement	6/25	6/25											GAA	1,200.00	1,200.00																
Purchase of various supplies and materials for the JobStart Unit	Regional Office	Shopping-Ordinary/Regular Office Supplies & Equipment	6/25	6/26											GAA	64,365.00	64,365.00																
DOLE NOFO Signage	Negros Occ. Prov'l Office	SVP (below 50,000.00)	6/7	6/7		6/25	6/28	6/28							GAA	33,000.00	33,000.00																
Labor for the construction of wooden cabinets of DOLE COA - seven cabinets	Regional Office	NP - Small Value Procurement	6/14	6/14											GAA	19,300.00	19,300.00																
Lease of venue for the conduct of Enhancement Training on Technical Writing on Drafting of Compliance Orders and Orientation on D.O. 156 entitled Rules and Regulations Governing the Working and Living Conditions of Fishers on Board Fishing Vessels Engaged in Commercial Fishing on July 4-5, 2018 in Iloilo City	Regional Office	Lease of Venue	6/25	6/25											GAA	64,000.00	64,000.00																
Total Alloted Budget of On-going Procurement Activities																618,695.15																	

Prepared by:

(Sgd)
CLARISSE V. EMILIA
 BAC, Secretariat

Noted by:

(Sgd)
MA. VICTORIA G. MONDRAGON
 BAC, Vice-Chairman

Approved by:

(Sgd)
ATTY. JOHNSON G. CAÑETE
 Regional Director/Head of Procuring Entity