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, 2019

Code (UACS/PAP)	Procurement	PMO/	Mode of					A	ctual Procureme	nt Activity					Source of Funds		ABC (PhP)		Contra	act Cost (PhP)		List of		Da	te of Receip	ot of Invitation	on		Remarks Explaining
(UACS/PAP)	Program/Project	End- User	Procure- ment	Pre-Proc Conf.	Ads/Post of IB	Pre-bid Conf	Eligi- bility Check	Sub/ Open of Bids	Bid Eval.	Post Qual	Notice of Award	Con- tract Sign- ing	Notice to Pro-Comple ceed tion	Inspec- tion & Accep- tance	or runus	Total	MOOE	со	Total	MOOE	со	Invited Obser- vers	Pre-bid Conf	Eligibi- lity Check	Sub/ Open of Bids	Bid Evalu- ation	ple Ac	livery/ com- fi	changes from the APP)
COMPLETE	D PROCUREMENT ACTIV	/ITIES														_													
	2nd Public Bidding for the Purchase of motor vehicle for the implementation of program and services of DOLE RO6 for 2019	Regional Office	Public Bidding	7 Jan 19		9 Jan 19		21 Jan 19	No Bid Submitted							1,300,000.00	1,300,000.00					DOLE- COA OSHC PCCI	4 Jan 19	4 Jan 19	4 Jan 19	4 Jan 19			
	Catering Services for the conduct of Inspectors Forum on January 24, 2019 in Iloilo City.	lloilo Field Office	NP-Small Value Procurement	18 Jan 19				21 Jan 19	21 Jan 19							46,800.00	46,800.00		46,800.00	46,800.00									
	Catering Services for the conduct of the Data Privacy Awareness and Compliance on January 22-23, 2019.	Regional Office	NP-Small Value Procurement	18 Jan 19				21 Jan 19	21 Jan 19							20,000.00	20,000.00		20,000.00	20,000.00									
	Purchase of supplies for Labor Standards implementation – printing of Registration of Establishment under Rule 1020, OSHS.	Regional Office	NP-Small Value Procurement	18 Jan 19				21 Jan 19	21 Jan 19							43200	43200		38,100.00	38,100.00									
	Provision of food for the conduct of quarterly meetings with the Regional and Provincial Focal Persons on Child Labor Prevention and Elimination Program for the Year 2019;	Regional Office	NP-Small Value Procurement	29 Jan 19				5 Mar 19	5 Mar 19							5,520.00	5,520.00		5,280.00	5,280.00									
	Provision of food for the conduct of quarterly meetings for Government Internship Program (GIP) Focal Persons for CY 2019;	Regional Office	NP-Small Value Procurement	29 Jan 19				5 Mar 19	5 Mar 19							5,520.00	5,520.00		5,320.00	5,320.00									
	Catering Services for the conduct of Semi-Annual Meetings with the Regional and Provincial Alien Employment Permit (AEP) Focal Persons;	Regional Office	NP-Small Value Procurement	29 Jan 19				5 Mar 19	5 Mar 19							8,100.00	8,100.00		7,560.00	7,560.00									
	Provision of SPES ID cards for the FY 2019 SPES Implementation;	Regional Office	NP-Small Value Procurement	29 Jan 19				12 Feb 19	12 Feb 19							12,300.00	12,300.00		12,000.00	12,000.00									
	Catering services for the Meeting of Regional and Provincial Focal Persons of Special Program for Employment of Students FY 2019 implementation;	Regional Office	NP-Small Value Procurement	29 Jan 19				4 Feb 19	4 Feb 19							6,000.00	6,000.00		6,000.00	6,000.00									
	Catering services for the conduct of Semi-Annual Meeting with the Regional and Provincial Focal Persons on Gender and Development for CY 2019;	Regional Office	NP-Small Value Procurement	29 Jan 19				5 Mar 19	5 Mar 19							6,930.00	6,930.00		6,660.00	6,660.00									

Catering services for the Guidance Counselors Capiz General Assembly for 2019;	Regional Office	NP-Small Value Procurement	29 Jan 19		12 Feb 19	12 Feb 19				7,500.00	7,500.00	7,500.00	7,500.00				
Provision of food and venue for the Press Briefing on the Implementation of RA 11058 on February 7, 2019	Regional Office	NP-Small Value Procurement	29 Jan 19		4 Feb 19	4 Feb 19				2,000.00	2,000.00	2,000.00	2,000.00				
Provision of Food and Venue for the conduct of various activities relative to this Office's Certification under ISO 9001:2015	Regional Office	NP-Small Value Procurement	29 Jan 19		18 Feb 19	18 Feb 19				32,000.00	32,000.00	30,000.00	30,000.00				
Catering Services for the Conduct of Orientation on the IRR of R.A. 11058 and Inspectors' Forum on February 6-7, 2019 in Ilolio City	Regional Office	NP-Small Value Procurement	29 Jan 19		4 Feb 19	4 Feb 19				46,800.00	46,800.00	46,800.00	46,800.00				
Purchase of Motor Vehicle for the implementation of program and services of DOLE RO6 for 2019 – Two Failed Biddings.	Regional r Office	NP-Two Failed Biddings	29 Jan 19		30 May 19	30 May 19				1,300,000.00	1,300,000.00	1,290,000.00	1,290,000.00				
Catering service for lunch and snacks for TIPC – 1st Quarter, Regular Meeting at SWDC on March 1, 2019	Regional Office	NP-Small Value Procurement	4 Feb 19		18 Feb 19	18 Feb 19				9,000.00	9,000.00	9,000.00	9,000.00				
Provision of food for the conduct of the February 2019 Management Committee Meeting in DOLE RO6 Conference Room on February 13, 2019.	Regional Office	NP-Small Value Procurement	4 Feb 19		12 Feb 19	12 Feb 19				11,250.00	11,250.00	10500	10500				
Catering Services and Venue for the PESO 1st Quarter Meeting cum Learning Session on the Search for Best PESO on February 22, 2019.	Regional Office	NP-Small Value Procurement	4 Feb 19		18 Feb 19	18 Feb 19				30,500.00	30,500.00	26,500.00	26,500.00				
Catering Services for the conduct of PESO 2019 Quarter Meetings with Learning Sessions on various employment programs and services.	Regional Office	NP-Small Value Procurement	12 Feb 19		18 Feb 19	18 Feb 19				40,000.00	40,000.00	37,000.00	37,000.00				
Provision of Snacks for Boracay Industry Tripartite Council (BITC) 1st Quarter Meeting on February 19, 2019.	Aklan Field Office	NP-Small Value Procurement	12 Feb 19		18 Feb 19	18 Feb 19				5,400.00	5,400.00	5,400.00	5,400.00				
Catering services for the conduct of PESO Quarterly Meeting on Aklan for the First, Second and Third Quarter of 2019.	Aklan Field Office	NP-Small Value Procurement	18 Feb 19		22 Feb 19	22 Feb 19				6,750.00	6,750.00	6,750.00	6,750.00				
Catering services for the Orientation on the New DOLE Sheriff's Manual on March 5-6, 2019.	Regional Office	NP-Small Value Procurement	18 Feb 19		1 Mar 19	1 Mar 19				12,000.00	12,000.00	12,000.00	12,000.00				
Catering Services for the conduct of the March 2019 Management Committee Meeting in DOLE RO6 Conference Room.	Regional Office	NP-Small Value Procurement	18 Feb 19		22 Feb 19	22 Feb 19				8,750.00	8,750.00	8,750.00	8,750.00				

Catering services for conduct of Orientation on RA 11058 and its IRR DO 198-18 on		NP-Small Value Procurement	22 Feb 19		1 Mar 19	1 Mar 19				18,000.00	18,000.00	17,925.00	17,925.00				
March 6-7, 2019; Catering Services for the condcut of 1st Quarter Antique Provincial Tripartite Industrial	Antique Field Office	NP-Small Value Procurement	22 Feb 19		5 Mar 19	5 Mar 19				3,900.00	3,900.00	3,600.00	3,600.00				
Peace Council Meeting; Replacement of tires and fan																	
belt for the Isuzu D-max Service Vehicle with Plate No. SAA 7107;	lloilo Field Office	NP-Small Value Procurement	22 Feb 19		19 Mar 19	19 Mar 19				27,600.00	27,600.00	27,600.00	27,600.00				
Catering services for the Provincial Industry Tripartite Council [PITC] Quarterly Meeting;	Aklan Field Office	Agency-to- Agency	22 Feb 19			22 Feb 19				4,950.00	4,950.00	4,950.00	4,950.00				
Purchase of supplies for 2019 1st Quarter DOLE-NOFO Office Supplies thru PS-DBM.	Negros Field Office	Agency-to- Agency	22 Feb 19			22 Feb 19				17,578.59	17,578.59	17,578.59	17,578.59				
Provision of Job Orders to assist in the implementation of TUPAD Project in the Province of Antique;		NP-Small Value Procurement	1 Mar 19		12 Mar 19	12 Mar 19		13 Mar 19		995,546.16	995,546.16	913,568.04	913,568.04				
Remittance Center Fee relative to the implementation of various TUPAD Projects in the Province of Antique for Y2019 - By Administration	Antique Field Office	NP-Small Value Procurement	1 Mar 19							842,500.00	842,500.00	842,500.00	842,500.00				
Catering services for the RDC VI Supervised Consultation among Civil Society Organization for FY 2020 Budget Review, Iloilo City		NP-Small Value Procurement	1 Mar 19		5 Mar 19	5 Mar 19				11,250.00	11,250.00	11,250.00	11,250.00				
Catering Services for the meeting of DOLE Personnel and Partners relative to the implementation of 2019 TUPAD Program in all municipalities of Antique.	Regional Office	NP-Small Value Procurement	5 Mar 19		7 Mar 19	7 Mar 19				11,250.00	11,250.00	11,250.00	11,250.00				
To risograph of various forms needed for TUPAD implementation in the Province of Antique - inclusive of Labor and Forms;	Antique Field Office	Agency-to- Agency	5 Mar 19		30 Jun 19	30 Jun 19				73,500.00	73,500.00	58,800.00	58,800.00				
Rental for temporary Office Space for 2.5 months in the implementation of TUPAD Project in the Province of Antique;	Regional Office	NP-Small Value Procurement	5 Mar 19		26 Jun 19	26 Jun 19				50,000.00	50,000.00	50,000.00	50,000.00				
Catering services for the meeting of DOLE Personnel, hired Outsourced Personnel, and other stakeholders relative to the conduct of orientation on TUPAD Program and OSH to all municipalities in Antique;	Regional Office	NP-Small Value Procurement	5 Mar 19		12 Mar 19	12 Mar 19				21,000.00	21,000.00	21,000.00	21,000.00				

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Catering services for the meeting of DOLE Personnel and Partners relative to the implementation of 2019 TUPAD Program in all municipalities in the Province of Antique;	Antique Field Office	NP-Small Value Procurement	5 Mar 19	7 Mar 19	7 Mar 19					11,250.00	11,250.00	11,250.00	11,250.00					
Catering services for the conduct of PESO 1st Quarterly Meeting for PESO Managers and Job Placement Officers;	Regional Office	NP-Small Value Procurement	5 Mar 19	12 Mar 19	12 Mar 19					22,000.00	22,000.00	18,800.00	18,800.00					
Catering Services for the conduct of Meeting of Regional and Provincial Focal Persons of Job Fair, PEA and SRA.	Regional Office	NP-Small Value Procurement	5 Mar 19	12 Mar 19	12 Mar 19					4,920.00	4,920.00	4,920.00	4,920.00					
Provision of office supplies for PESO Managers of the Philippines (PESOMAP) Meeting on March 13-16, 2018.	Regional Office	NP-Small Value Procurement	5 Mar 19	12 Mar 19	12 Mar 19													
Catering services for the conduct of US day for DOLE Employees in line with the Celebration of the 2019 Women's Month on March 29, 2019;	Regional Office	NP-Small Value Procurement	7 Mar 19	12 Mar 19	12 Mar 19					9,000.00	9,000.00	9,000.00	9,000.00					
Purchase of Advocacy T-shirt with the Celebration of the 2019 Women's Month.	Regional Office	NP-Small Value Procurement	7 Mar 19	12 Mar 19	12 Mar 19					28,250.00	28,250.00	28,250.00	28,250.00					
Provision of Plaque for Ms. Ninfa A. Jereos who will retire effection March 28, 2019	Regional Office	NP-Small Value Procurement	7 Mar 19	12 Mar 19	12 Mar 19					2,500.00	2,500.00	2,250.00	2,250.00					
Snacks for the attendees during the COA Exit Conference on April 8, 2019.	Regional Office	NP-Small Value Procurement	7 Mar 19	12 Mar 19	12 Mar 19					1,500.00	1,500.00	1,500.00	1,500.00					
Provision of Food and Facilities for the Conduct of the Second Surveillance Audit on April 3-5, 2019 in Aklan Field Office, Antique Field Office, Iloilo Field Office, Negros Field Office, Regional Field Office;	Regional Office	NP-Small Value Procurement	12 Mar 19	19 Mar 19	19 Mar 19					63,095.00	63,095.00	63,000.00	63,000.00					
Provision of Food for giving recognition to working women who have contributed to the upliftment of their lives, their respective families;	Regional Office	NP-Small Value Procurement	12 Mar 19	19 Mar 19	19 Mar 19					6,250.00	6,250.00	6,000.00	6,000.00					
Provision of Labor and Materials for the installation of wall partition of DOLE Office of the Regional Director and Assistant Regional Director.	Regional Office	NP-Small Value Procurement	12 Mar 19	17 Apr 19	17 Apr 19					48,000.00	48,000.00	43,540.00	43,540.00					
Replacement of terminal clips for DOLE NOFO Airconditioning Unit at Labor Standards inclusive of labor cost;	Regional Office	NP-Small Value Procurement	12 Mar 19	30 Apr 19	30 Apr 19					1,600.00	1,600.00	1,500.00	1,500.00					
Provision of food for RCC Meeting with DOLE Partners and Stakeholders on March 21, 2019 in Iloilo City;	Regional Office	NP-Small Value Procurement	12 Mar 19	17 Apr 19	17 Apr 19					9,750.00	9,750.00	9,750.00	9,750.00					

Catering service for the conduct of Orientation on Family Welfare Program (FWP) and other related Labor Laws and Issuances at Boracay Island, Malay, Aklan on March 28, 2019.	Aklan Field Office	NP-Small Value Procurement	12 Mar 19		19 N	lar 19	19 Mar 19				6,900.00	6,900.00	6,900.00	6,900.00				
Provision of Food for the 2019 Labor Day, Negosyo at Kabuhayan.	Regional Office	NP-Small Value Procurement	12 Mar 19		22 N	lar 19	22 Mar 19				63,200.00	63,200.00	63,000.00	63,000.00				
Provision of Laminating Sheets re TUPAD implementation.	Antique Field Office	NP-Small Value Procurement	12 Mar 19		17 /	pr 19	17 Apr 19				90,000.00	90,000.00	90,000.00	90,000.00				
Replacement of the following for DOLE NOFO Airconditioning Unit at Labor Standards inclusive of labor cost	Negros Field Office	NP-Small Value Procurement	19 Mar 19		30 /	pr 19	30 Apr 19				1,500.00	1,500.00	1,500.00	1,500.00				
Provision of Ergodynamic GC- 305GRY Deluxe Metal Gang Chair 5-Seater (Grey/Silver) for the replacement of unserviceable Visitor's sofa of DOLE Capiz Field Office;	Capiz Field Office	NP-Small Value Procurement	11 Apr 19		30 /	.pr 19	30 Apr 19				14,999.00	14,999.00	9,000.00	9,000.00				
Provision of Airconditioning unit window type (0.75KJH) for the use of the DOLE Capiz Field Office;	Capiz Field Office	NP-Small Value Procurement	11 Apr 19		30 /	pr 19	30 Apr 19				14,950.00	14,950.00	12,750.00	12,750.00				
Replacement of Keyboard of Lenovo G40-80.	Capiz Field Office	NP-Small Value Procurement	11 Apr 19		30 /	pr 19	30 Apr 19				2,000.00	2,000.00	2,000.00	2,000.00				
Portable 2 in 1 Vacuum/Blower for the Cleaning/Maintenance of DOLE -CAFO Equipment.	Capiz Field Office	NP-Small Value Procurement	11 Apr 19		30 /	pr 19	30 Apr 19				3,500.00	3,500.00	3,495.00	3,495.00				
Provision of card printer ribbon for printing of Alien Employment Permits for the Year 2019.	Regional Office	NP-Small Value Procurement	11 Apr 19		17 /	pr 19	17 Apr 19				44,970.00	44,970.00	44,970.00	44,970.00				
Repair and Replacement of parts of DOLE NOFO Vehicle Isuzu Crosswind Plate No. SJU 472	Negros Field Office	NP-Small Value Procurement	11 Apr 19		30 A	pr 19	30 Apr 19				9,735.00	9,735.00	9,735.00	9,735.00				
Provision of food and accommodation for the conduct of the Regionalization of Provincial ITCs, Quarterly Meeting of the RTIPC and Kasambahay Day.	Regional Office	NP-Small Value Procurement	17 Apr 19		23 <i>l</i>	.pr 19	23 Apr 19				58,000.00	58,000.00	58,000.00	58,000.00				
Pull-out and Installation of Ceiling Mounted AC, re: Transfer of Office.	Aklan Field Office	NP-Small Value Procurement	17 Apr 19		30 /	pr 19	30 Apr 19				9,000.00	9,000.00	9,000.00	9,000.00				
Printing of SRS Advocacy Materials and NSRP Forms;	Regional Office	NP-Small Value Procurement	17 Apr 19		30 /	.pr 19	30 Apr 19				26,460.00	26,460.00	26,460.00	26,460.00				

Provision of Food for the Regional PESO Federation Meeting Cum Technical Learning Session on May 10, 2019 in Iloilo City.	Regional Office	NP-Small Value Procurement	30 Apr 19		Ş	9 May 19	9 May 19				13,000.00	13,000.00	12,000.00	12,000.00				
Purchase of Vertical Blinds for the Office of the Regional Director and Assistant Regional Director.	Regional Office	NP-Small Value Procurement	30 Apr 19		ę	9 May 19	9 May 19				13,000.00	13,000.00	12,101.12	12,101.12				
Catering services for the conduct of the May 2019 Management Committee Meeting in DOLE RO6 Conference Room on May 15, 2019.	Regional Office	NP-Small Value Procurement	30 Apr 19		ę	9 May 19	9 May 19				8,750.00	8,750.00	8,500.00	8,500.00				
Catering services and venue rental for the conduct of Inspectors' Forum and Orientation on Employees' Compensation Program (ECC) Updates on Policies Benefits and Governance for Labor Inspectors and Social Partners on May 24, 2019 in Bacolod City;	Regional Office	NP-Small Value Procurement	30 Apr 19		٤	9 May 19	9 May 19				17,800.00	17,800.00	17,800.00	17,800.00				
Replacement of battery for Izusu Dmax and purchase of consumables of DOLE RO6 vehicles.	Regional Office	NP-Small Value Procurement	30 Apr 19		ξ	9 May 19	9 May 19				10,500.00	10,500.00	10,310.00	10,310.00				
Catering services and Venue Rental for the Conduct of Inspectors' Forum and Orientation on Employees' Compensation Program (ECC) Updates on Policies Benefits and Governance for Labor Inspectors and Social Partners on May 24, 2019 in Bacolod City	Regional Office	NP-Small Value Procurement	30 Apr 19		ę	9 May 19	9 May 19				17,800.00	17,800.00	17,800.00	17,800.00				
Catering services for the 2nd Quarter Antique Provincial Tripartite Industrial Peace Council Meeting.	Antique Field Office	NP-Small Value Procurement	30 May 19		1	19 Jun 19	19 Jun 19				3,900.00	3,900.00	3,750.00	3,750.00				
Catering services for the conduct of 2019 Kalayaan Job and Business Fair.	Regional Office	NP-Small Value Procurement	30 May 19		1	19 Jun 19	19 Jun 19				29,200.00	29,200.00	29,200.00	29,200.00				
Catering Services for the conduct of post-implementation meeting of TUPAD Program for CY 2019 on May 29, 2019 in Antique;	Antique Field Office	NP-Small Value Procurement	16 May 19		2	28 May 19	28 May 19				30,000.00	30,000.00	29,250.00	29,250.00				
GF-19-120 Catering Services for the Child Labor Free Establishment (CLFE) Orientation on June 5, 2019 in Iloilo City;	lloilo Field Office	NP-Small Value Procurement	16 May 19		2	28 May 19	28 May 19				30,000.00	30,000.00	29,250.00	29,250.00				
official vehicle with plate	Antique Field Office	NP-Small Value Procurement	16 May 19		2	28 May 19	28 May 19				2,500.00	2,500.00	1,890.00	1,890.00				
Catering services for the conduct of DILEEP Quarterly Assessment and Updating on June 7, 2019 in RO6-TSSD;	Regional Office	NP-Small Value Procurement	16 May 19		1	11 Jun 19	11 Jun 19				2,500.00	2,500.00	1,890.00	1,890.00				

Catering Services for the conduct of Training on the PEIS, Philobhet & PTMI on May 29, 2019 in Roxas City, Capiz;	Capiz Field Office	NP-Small Value Procurement	16 May 19		28 May 19	28 May 19				8,610.00	8,610.00	8,610.00	8,610.00				
Catering services for the conduct of Boracay Industry Tripartite Council (BITC) 2nd Quarter Meeting on May 22, 2019 at Boracay, Aklan;	Aklan Field Office	NP-Small Value Procurement	16 May 19		20 May 19	20 May 19				5,400.00	5,400.00	5,400.00	5,400.00				
Job Orders hired to assist in the implementation of TUPAD Project in the Province of Antique.	Antique Field Office	NP-Small Value Procurement	16 May 19		30 May 19	30 May 19				995,000.00	995,000.00	906,317.50	906,317.50				
Catering Services for the conduct of DOLE Clinic- Career Coaching and Employment Orientation on June 7, 2019;	Regional Office	NP-Small Value Procurement	20 May 19		4 Jun 19	4 Jun 19				9,000.00	9,000.00	8,700.00	8,700.00				
Catering Services for the conduct of Meeting on D.O. 174 on May 29, 2019 in DOLE RO6 Conference Room, lioilo City.	Regional Office	NP-Small Value Procurement	20 May 19		28 May 19	28 May 19				3,000.00	3,000.00	3,000.00	3,000.00				
GF-19-137 Purchase of T- shirts to promote awareness on the 121st Philippine Independence Day Celebration with theme: Kalayan 2019: Tapang ng Bayan, Malasakit sa Mamamayan' for the Kalayaan Job Fair;	Regional Office	NP-Small Value Procurement	30 May 19		11 Jun 19	11 Jun 19				85,250.00	85,250.00	81,607.50	81,607.50				
Catering services for the 2nd Quarter Antique Provincial Tripartite Industrial Peace Council Meetings on June 25, 2019 in San Jose, Antique;	Antique Field Office	NP-Small Value Procurement	30 May 19		19 Jun 19	19 Jun 19				3,900.00	3,900.00	3,750.00	3,750.00				
Catering services for the conduct of June 2019 Management Committee Meeting in DOLE R06 Conference Room on June 7, 2019;	Regional Office	NP-Small Value Procurement	30 May 19		4 Jun 19	4 Jun 19				8,750.00	8,750.00	8,750.00	8,750.00				
Provision of Food for the preparation of the 2019 Job Fair on June 5, 2019 and June 10-11, 2019 in Bacolod City;	Negros Field Office	NP-Small Value Procurement	30 May 19		4 Jun 19	4 Jun 19				12,750.00	12,750.00	4,750.00	4,750.00				
Purchase of supplies during the conduct of 2019 Kalayaan Job Fair on June 12, 2019 in Bacolod City;	Negros Field Office	NP-Small Value Procurement	30 May 19		4 Jun 19	4 Jun 19				4,250.00	4,250.00	3,640.00	3,640.00				
Catering services for the conduct of 2019 Kalayaan Job and Business Fair on June 12, 2019 in Bacolod City (Agency-To-Agency);	Regional Office	Agency-to- Agency	30 May 19			30 May 19				29,200.00	29,200.00	29,200.00	29,200.00				
Supplies for the conduct of Poster Making Contest in Celebration of 2019 World Day Against Child Labor in Bacolod City on June 12, 2019.	Regional Office	NP-Small Value Procurement	30 May 19		4 Jun 19	4 Jun 19				7,970.00	7,970.00	7,970.00	7,970.00				
Provision of food for the conduct of QMS Strategic Meeting on May 31, 2019; and	Regional Office	NP-Small Value Procurement	22 May 19		30 May 19	30 May 19				10,000.00	10,000.00	10,000.00	10,000.00				

Rental for temporary space for the implementation of TUPAD Project in the province of Antique	Antique Field Office	NP-Small Value Procurement	4 Jun 19		26 Jun 19	26 Jun 19				120,000.00	120,000.00	120,000.00	120,000.00					
Hiring of one (1) General Worker for DOLE Negros Occidental Field Office	Negros Field Office	NP-Small Value Procurement	4 Jun 19		19 Jun 19	19 Jun 19				99,000.00	99,000.00	78,356.46	78,356.46					
Service Fee for availing the payment distribution facility by a remittance center for the payment of claims of SPES beneficiaries	Regional Office	NP-Small Value Procurement	4 Jun 19		19 Jun 19	19 Jun 19				111,760.00	111,760.00	111,760.00	111,760.00					
Professional Services of one (1) K to 12 DOLE AMP Regional Program Technical Staff (RPTS) for the period of three (3) months	Regional Office	NP-Small Value Procurement	4 Jun 19		19 Jun 19	19 Jun 19				84,230.73	84,230.73	101,500.00	101,500.00					
Provision of food for the conduct of Poster Making Contest in Celebration of 2019 World Day Against Child Labor in Bacolod City	Regional Office	NP-Small Value Procurement	4 Jun 19		11 Jun 19	11 Jun 19				19,500.00	19,500.00	19,500.00	19,500.00					
Catering services for the conduct of Implementation of JobStart Philippines Program under the LGU Province of Iloilo	lloilo Field Office	NP-Small Value Procurement	11 Jun 19		26 Jun 19	26 Jun 19				75,125.00	75,125.00	51,230.00	51,230.00					
Catering services for the conduct of PIES, PTMI, PhilJobNet Re-orientation/ Training	Regional Office	NP-Small Value Procurement	11 Jun 19		19 Jun 19	19 Jun 19				102,000.00	102,000.00	90,708.40	90,708.40					
Hiring of one (1) Outsource personnel for JobStart Philppines program for six (6) months	Regional Office	NP-Small Value Procurement	11 Jun 19		26 Jun 19	26 Jun 19				143,557.41	143,557.41	143,557.41	143,557.41					
Provision of food for the conduct of Joint Induction of Officers of HRNet-Capiz and GCNet-Capiz, and General Assembly of HRNet-Capiz with Learning Session in Roxas City, Capiz	Capiz Field Office	NP-Small Value Procurement	11 Jun 19		26 Jun 19	26 Jun 19				23,950.00	23,950.00	23,805.00	23,805.00					
Hiring of Job Orders to assist in the implementation of TUPAD Project in the Province of Antique (4 JOs- Antique; 32 JOs- RO & Antique	Antique Field Office	Public Bidding	19 Jun 19	5 Jul 19	29 Jul 19					3,549,400.00	3,549,400.00			PCCI OSHC DOLE- COA	5 Jul 19			
Purchase of goods for sari- sari store projects of Mrs. Gina Variacion	Capiz Field Office	NP-Small Value Procurement	19 Jun 19		26 Jun 19	26 Jun 19				19,950.00	19,950.00	18,972.75	18,972.75					
Purchase of supplies and freebies (personalized folding fans) for the conduct of Walk for the Prevention and Elimination of Child Labor-Year 2 and Inter-Agency Covenant Signing for the REVIVAL OF THE RCCLIRT	Regional Office	NP-Small Value Procurement	19 Jun 19		26 Jun 19	26 Jun 19				25,500.00	25,500.00	25,500.00	25,500.00					
Purchase of starter kits (printer and office supplies) for DILEEP livelihood assistance for KIAWIA beneficiaries in Negros Occidental	Negros Field Office	NP-Small Value Procurement	19 Jun 19		26 Jun 19	26 Jun 19				40,000.00	40,000.00	40,000.00	40,000.00					

	Provision of food for the conduct of Seminar on Roles and Responsibilities, CLB and VMG Review, Seminar on Roles and Responsibilities, CLB and VMG Review, training on Basic Accountant of Forenaccountants / Simple Bookkeeping; and Financial Management in Barangay Bulabud, Malinao Aklan;	Aklan Field Office	NP-Small Value Procurement	19 Jun 18				26 Jun 19	26 Jun 19								200,000.00	200,000.00		200,000.00	200,000.00									
	Catering Services for the conduct of Walk for the Prevention and Elimination of Child Labor – Year 2 and Inter-Agency Covenant Signing for the Revival of the RCCLIRT	Regional Office	NP-Small Value Procurement	19 Jun 19				26 Jun 19	26 Jun 19								150,000.00	150,000.00		140,400.00	140,400.00									
ON-GOING P	ROCUREMENT ACTIVI		Mode of						ctual Procureme	nt Antivitu						Source		ABC (PhP)		Contr	act Cost (PhP)		Lint of		Do	te of Receipt	t of Invitatio			Remarks
(UACS/PAP)	Procurement Program/Project	PMO/ End- User	Procure- ment	Pre-Proc	Ads/Pos	t Pre-bid	Eligi-	Sub/	Bid Eval.	Post Qual	Notice of	Con-	No- tice to	Deli- very/	Inspec-	of Funds	Total	MOOE	CO	Total	MOOE	СО	List of Invited Obser- vers	Pre-bid	Eligibi- lity	Sub/ Open	Bid Evalu- I	Post Qual De	(E	(Explaining
		User	ment	Conf.	of IB	Conf	bility Check	Open of Bids			Award	tract Sign- ing	Pro- ceed	Comple- tion	tion & Accep- tance								OBSSI VOIS	Conf	Check	of Bids	ation	p	Com-	changes from the APP)
	GF-19-122 Purchase of air conditioners for DOLE AnFO use;	Antique Field Office	NP-Small Value Procurement	16 May 1	9												29,998.00	29,998.00												
	Hiring of 1 Security Guard to be posted at DOLE SWDC building, Cottage Road, Bacolod City	Negros Field Offce	NP-Small Value Procurement	26 Jun 19													85,000.00	85,000.00												
	Labor Cost for the transfer and installment of shelf	lloilo Field Office	NP-Small Value Procurement	26 Jun 19													8,000.00	8,000.00												
	Printing of Annual Report for CY 2018	Regional Office	NP-Small Value Procurement	26 Jun 19													67,750.00	67,750.00												
	Purchase of office furniture and equipment for the use of Iloilo Field Office	lloilo Field Office	NP-Small Value Procurement	26 Jun 19													25,000.00	25,000.00												
	Catering services for the conduct of the June 2019 Management Committee Meeting in Bacolod City	Negros Field Offce	NP-Small Value Procurement	26 Jun 19													8,750.00	8,750.00												
	Catering services for the conduct of Iloilo PTIPC Quarterly Meeting	lloilo Field Office	NP-Small Value Procurement	26 Jun 19													12,000.00	12,000.00												
	Printing of case log sheets for the use of DOLE Records	Regional Office	NP-Small Value Procurement	26 Jun 19													6,000.00	6,000.00												

Professional Services of one (1) K to 12 DOLE AMP Regional Program Technical Staff (RPTS) for the period of three (3) months	Regional Office	NP-Small Value Procurement	26 Jun 19										83,535.60	83,535.60							
Purchase of Rice Retailing Project of Ms. Libia Farinas (Province of Capiz)	Capiz Field Office	NP-Small Value Procurement											20,000.00	20,000.00							
Catering services for the conduct of Regional Federation Emergency Meeting in Iloilo City	lloilo Field Office	NP-Small Value Procurement	26 Jun 19										5,250.00	5,250.00							
Catering services for the conduct of Regional Search for best PESO Screening in Iloilo City	lloilo Field Office	NP-Small Value Procurement	26 Jun 19										3,850.00	3,850.00							
Supplies and Materials for the JobStart Implementation	Regional Office	NP-Small Value Procurement	11 Jun 19										7,875.00	7,875.00							
Service Fee for availing the payment distribution facility by a remittance center for the payment of claims of TUPAD beneficiaries	Regional Office	NP-Small Value Procurement	19 Jun 19										14,940.00	14,940.00							
Purchase of portable speaker and air conditioners unit window type 1 HP for the use of DOLE Capiz Field Office	Capiz Field Office	NP-Small Value Procurement	19 Jun 19										22,900.00	22,900.00							
Purchase of Aluminum foldable ladder for the use of DOLE CapFO	Capiz Field Office	NP-Small Value Procurement	19 Jun 19										13,000.00	13,000.00							
Hiring of three (3) Outsourced Personnel for DOLE RO6 (Regional and Field Offices) for July - December 2019 and seven (7) Outsourced Personnel for DOLE RO6 and Field Offices for the period August- December 2019	Regional Office	NP-Small Value Procurement	19 Jun 19										858,600.00	858,600.00							
Purchase of Sofa for the use of TSSD	Regional Office	NP-Small Value Procurement	19 Jun 19										10,500.00	10,500.00							
Purchase of starter kits for the DILEEP livelihood assistance for the family members of the victims in Sagay City, Negros Occidental	Negros Field Offce	NP-Small Value Procurement	19 Jun 19										139,826.00	139,826.00							
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			•				Total A	Alloted	Budget	of Procuren	nent Acti	vities	11	,722,726.89			'	•		ı	
						Total Cont	ract Pr	ice of P	rocure	ment Actitvi	tes Cond	ucted			6,577,237.77						

Total Savings (Total Alloted Budget - Total Contract F	Price) 5,145,489.12	
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Prepared by: Noted by: Approved by:

JAN DAVIN V. MAGANTO JOSELITO G. DELA BANDA CYRIL L. TICAO

BAC Secretariat BAC, Chairman Regional Director/Head of Procuring Entity

Service Fee for availing the payment distribution facility by a remittance center for the payment of claims of TUPAD beneficiaries	Regional Office	NP-Small Value Procurement	19-Jun-19	
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Purchase of portable speaker and air conditioners unit window type 1 HP for the use of DOLE Capiz Field Office	Capiz	NP-Small Value Procurement	19-Jun-19
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 | 22,900.00 | 22,900.00 | | |
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Purchase of Aluminum foldable ladder for the use of DOLE CapFO	Capiz Field Office	NP-Small Value Procurement	19-Jun-19	
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-liring of three (3) Outsourced Personnel for DOLE RO6 Regional and Field Offices) or July - December 2019 and seven (7) Outsourced Personnel for DOLE RO6 and Field Offices for the period august- December 2019	Regional Office	NP-Small Value Procurement	19-Jun-19	
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Purchase of Sofa for the use of TSSD	Regional Office	NP-Small Value Procurement	19-Jun-19	
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Purchase of starter kits for the DILEEP livelihood assistance or the family members of the ictims in Sagay City, Negros Occidental	Negros Field Office	NP-Small Value Procurement	19-Jun-19	
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| | payment distribution facility by a remittance center for the payment of claims of TUPAD peneficiaries Purchase of portable speaker and air conditioners unit and air conditioners unit window type 1 HP for the use of DOLE Capiz Field Office Purchase of Aluminum puddable ladder for the use of DOLE Capiz Field Office of the use of DOLE Capiz Field Office of the use of DOLE Capiz Field Offices of DOLE ROS Regional and Field Offices) or July - December 2019 and even (7) Outsourced resonnel for DOLE ROS and leid Offices for the period ugust- December 2019 or Language Double Capital Capita | vayment distribution facility by a remittance center for the bayment of claims of TUPAD ceneficiaries Purchase of portable speaker and air conditioners unit and air properties of DOLE Capitz Field Office Purchase of Aluminum conditioners of Aluminum conditioners of Aluminum conditioners of Capitz Field Offices of Capitz Field Offices of Capitz Field Offices for the period august- December 2019 and Confice of Capitz Field Offices for the period august- December 2019 and Confice of Capitz Field Offices for the use of Sofa for the us | vayment distribution facility by a remittance center for the bayment of claims of TUPAD office of the bayment of | Procurement of the use of Sofia for the use of TSSD of the use of Sofia for the use of TSSD of of TS | payment distribution facility by remittance center for the payment of claims of TUPAD Purchase of portable speaker and air conditioners unit sind ow spe 1 HP for the use of DOLE Capitz Field Office Purchase of Aluminum of DOLE Capitz Field Office Purchase of Aluminum of DOLE Capitz Field Office Purchase of Aluminum of Dole Role of Dole Capitz Field Office Purchase of Aluminum of Dole Role of Dole of Dole Role of Dole of Dole of Dole of Dole Role of Dole of | Procurement of the procurement o | Procurement of the symmetric for the symmetric for claims of TUPAD enerticitative center for the symmetric for claims of TUPAD enerticitatives Purchase of portable speaker and air conditioners unit and air conditioners unit and air conditioners unit find ow type 1 HP for the use of DOLE Capitz Field Office Purchase of Aluminum publishie ladder for the use of DOLE Capitz Field Office Purchase of Aluminum publishie ladder for the use of DOLE Capitz Field Office Purchase of Aluminum publishie ladder for the use of DOLE Capitz Field Office Procurement 18-Jun-19 NP-Small Value Procurement 19-Jun-19 Illimit of three (3) Outsourced Procurement Office Procurement Office Procurement Office Procurement Office Procurement Procurement Inches for the period ugust- December 2019 and Procurement Procurement Inches of Sofa for the use of TSSD Inches of Sofa for the use of Sofa for Sofa for Sofa for Sof | ayment distribution facility by remittance center for the ayment of claims of TUPAD office Procurement of the ayment of claims of TUPAD office Procurement office office Procurement office office Procurement office offic | asyment distribution facility by remitted center for the payment of claims of TUPAD enterted for the payment of claims of TUPAD enterted for the comment of claims of TUPAD enterted for the comment of t | asyment distribution facility by Regional remittance certain remittance certain for the sayment of claims of TUPAD and the syment of the | Regional Claims of TUPAD enrolled representations of the symmetr of claims of TUPAD enrolled representations | Aurchase of portable speaker and air conditioners unit infring of three (3) Outsourced Procurement OLE Capit Field Office Office of College of | Procuremes Procuremes Annual Value Office Procuremes Procuremes Office Annual Value Office Office Office Annual Value Office Office Office Office Annual Value Office Offi | All contract Price of Procurement Activition (assessed Fundamental Procurement (assessed Fundamental Procure | Procurement of Discussion of starter life for the use of collections of TUPAD office. Applications of Starter life for the use of Discussion of Starter life for the use of Starter life for the use of Discussion of Starter life for the use of Discussion of Starter life for the use of Starter lif | APP-Small Value Procurement APP-Small Value | Procurement of CIDER College of Procurement and CIDER College of C | Sing of tree (3) Outsource design of the procurement Office No-Shart Value No-Shart Value Office No-Shart Valu | 14,440.00 14,4 | Windows of State of Tilly Contract of State of the State of State | A | Septiment of Contract (17/2) C | segrent of critical TUPS/C (1997) registered of critical TUPS/C (1997) registered for critical TUPS/C (1997) | segret of control Cont | September of Control C | ### APP ### AP | ### Special Contract Form 1,500 to 1,500 |

BAC Secretariat

Noted by:

JOSELITO G. DELA BANDA BAC, Chairman

Approved by:

Regional Director/Head of Procuring Entity