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 July-December**

| Code (PAP) | Procurement 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 | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | | | | Pre-Proc Conference | Ads/Post of IB | Pre-bid Conf | Eligibility Check | Sub/Open of Bids | Bid Evaluation | 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/ Acceptance (If applicable) |
| **COMPLETED PROCUREMENT ACTIVITIES** | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | Purchase of Office supplies, Materials and Equipment to be used in the Implentation of Tabang OFW Program for Fiscal Year 2021 | TSSD | NO | Shopping | 18-May-21 | 27-May-21 | N/A | 2-Sep-21 | 2-Sep-21 | 02-Sep-21 | N/A | 2-Sep-21 | N/A | 02-Sep-21 | N/A | 07-Sep-21 | 07-Sep-21 | GoP | 120,00.00 | 120,00.00 | | 86,252.37 | 86,252.37 | | | | | | | | |
| | Purchase of office supplies and equipment to be used in the implementation of GIP and TUPAD. | IMSD | NO | Competitive Bidding | 25-May-21 | 17-Jun-21 | 24-Jun-21 | 6-Jul-21 | 6-Jul-21 | 09-Jul-21 | 23-Jul-21 | 23-Jul-21 | 26-Jul-21 | 27-Jul-21 | 28-Jul-21 | 30-Sep-21 | 30-Sep-21 | GoP | 4,194,437.80 | 4,194,437.80 | | 3,329,955.01 | 3,329,955.01 | | | | | | | | |
| | Hiring of Twelve (12) Outsourced Personnel for DOLE RO6 (Regional and Field Offices) for the Months of August to December 2021 | IMSD | NO | Competitive Bidding | 27-May-21 | 03-Aug-21 | 24-Jun-21 | 6-Jul-21 | 6-Jul-21 | 02-Sep-21 | 10-Sep-21 | 10-Sep-21 | 13-Sep-21 | 14-Sep-21 | 15-Oct-21 | October 1-December 31, 2021 | October 1-December 31, 2021 | GoP | 1,002,000.00 | 1,002,000.00 | | 999,122.40 | 999,122.40 | | | | | | | | |
| | Purchase of Personal Protective Equipment (PPEs) to be used by the workers relative to the implementation of TUPAD | TSSD | NO | Competitive Bidding | 04-Jun-21 | 17-Jun-21 | 24-Jun-21 | 16-Jun-21 | 16-Jun-21 | 09-Jul-21 | 10-Sep-21 | 10-Sep-21 | 13-Sep-21 | 14-Sep-21 | 15-Sep-21 | September 20-October 11, 2021 | September 20-October 11, 2021 | GoP | 9,368,400.00 | 9,368,400.00 | | 5,400,548.00 | 5,400,548.00 | | | | | | | | |
| | Lease of Venue for the Regional PESO Congress cum Regional PESO Meeting and NSRP-Peis Assessment | TSSD | NO | NP-53.9 - Small Value Procurement | 08-Jun-21 | 14-Jun-21 | N/A | 10-Aug-21 | 10-Aug-21 | 10-Aug-21 | 11-Aug-21 | 11-Aug-21 | N/A | August 12,2021 | N/A | August 24-28,2021 | August 24-28,2021 | GoP | 976,200.00 | 976,200.00 | | 961,200.00 | 961,200.00 | | | | | | | | |
| | Purchase of Supplies for IFO-SAP use | IFO | NO | Shopping | 16-Jun-21 | 04-Aug-21 | N/A | 11-Aug-21 | 11-Aug-21 | 11-Aug-21 | N/A | 11-Aug-21 | N/A | 12-Aug-21 | N/A | 15-Aug-21 | 15-Aug-21 | GoP | 97,042.00 | | | 70,141.00 | | | | | | | | | |
| | Provision of office supplies and plaques for the implementation of Regional PESO Congress/General Assembly and Midyear NSRP-PEIS Assessment, and risographing servicesof NSRP materials for distribution to the PESO for NSRP-PEIS implementation | TSSD | NO | Shopping | 08-Jun-21 | 14-Jun-21 | N/A | 11-Aug-21 | 11-Aug-21 | 11-Aug-21 | N/A | 11-Aug-21 | N/A | 12-Aug-21 | N/A | 16-Aug-21 | 16-Aug-21 | GoP | 249,065.00 | 249,065.00 | | 246,827.50 | 246,827.50 | | | | | | | | |
| | Payment of Service Fee for availing the payment distribution facility by a remittance center in payment of financial support to informal sectors of TUPAD Program and interns of GIP Program | TSSD | NO | NP-53.9 - Small Value Procurement | 16-Jun-21 | 14-Jul-21 | N/A | 19-Aug-21 | 19-Aug-21 | 19-Aug-21 | N/A | 19-Aug-21 | N/A | 20-Aug-21 | N/A | August 20-December 22,2021 | August 20-December 22,2021 | GoP | 742,225.00 | 742,225.00 | | 593,780.00 | 593,780.00 | | | | | | | | |
| | Provision of food for the conduct of orientation on Accreditation Co-Partners (ACP), DOLE Livelihood Program (DILP) and Project Identification in Antique | ANFO | NO | NP-53.9 - Small Value Procurement | 16-Jun-21 | N/A | N/A | 9-Jul-21 | 9-Jul-21 | 9-Jul-21 | N/A | 9-Jul-21 | N/A | 9-Jul-21 | N/A | 14-Jul-21 | 14-Jul-21 | GoP | 9,000.00 | 9,000.00 | | 8,000.00 | 8,000.00 | | | | | | | | |
| | Provision of Vehicle Services to Cater the needs of the Iloilo Field Office | IFO | NO | NP-53.9 - Small Value Procurement | 09-Jul-21 | 11-Aug-21 | N/A | 22-Jul-21 | 22-Jul-21 | 22-Jul-21 | N/A | 22-Jul-21 | N/A | 23-Jul-21 | N/A | July 23-November 2021 | July 23-November 2021 | GoP | 165,000.00 | 165,000.00 | | 165,000.00 | 165,000.00 | | | | | | | | |
| | Provision of Food for BOSHNET Meeting in Boracay, Malay, Aklan | AKFO | NO | NP-53.9 - Small Value Procurement | 09-Jul-21 | N/A | N/A | 28-Jul-21 | 28-Jul-21 | 28-Jul-21 | N/A | 28-Jul-21 | N/A | 30-Jul-21 | N/A | AUGUST 3, 2021 | AUGUST 3, 2021 | GoP | 3,000.00 | 3,000.00 | | 3,000.00 | 3,000.00 | | | | | | | | |
| | Provision of Fire Extinguisher in DOLE-NOFO SAP | NOFO-SAP | NO | NP-53.9 - Small Value Procurement | 14-Jul-21 | N/A | N/A | 28-Jul-21 | 28-Jul-21 | 28-Jul-21 | N/A | 28-Jul-21 | N/A | 29-Jul-21 | N/A | 31-Jul-21 | 31-Jul-21 | GoP | 6,000.00 | 6,000.00 | | 5,960.00 | 5,960.00 | | | | | | | | |
| | Provision of Uninterruptible Power Supply (UPS) in DOLE-NOFO SAP | NOFO-SAP | NO | Shopping | 14-Jul-21 | N/A | N/A | 19-Aug-21 | 19-Aug-21 | 19-Aug-21 | N/A | 19-Aug-21 | N/A | 20-Aug-21 | N/A | 23-Aug-21 | 23-Aug-21 | GoP | 4,000.00 | 4,000.00 | | 1,650.00 | 1,650.00 | | | | | | | | |
| | Posting of the Unclaimed Cash Bonus Fund (UCBF) as of CY 2020 2021 in a newspaper publication of daily curculation within Western Visayas or Negros Occidental | NOFO-SAP | NO | NP-53.9 - Small Value Procurement | 14-Jul-21 | N/A | N/A | 22-Jul-21 | 22-Jul-21 | 22-Jul-21 | N/A | 22-Jul-21 | N/A | 23-Jul-21 | N/A | July 23-December 31, 2021 | July 23-December 31, 2021 | GoP | 22,500.00 | 22,500.00 | | 15,000.00 | 15,000.00 | | | | | | | | |
| | Provision of Snacks for the Official visit of Labor Secretary Silvestre H Bello III and party in the Province of Capiz, Western Visayas on July 20, 2021 to conduct a mediation-conference with concerned partries re case no. RO604-202106-RI-001 in relation to the compliant file by the affected workers at the 8888 citizens' Complaint Center; and to release livelihood checks to concerned Local Government Units in Capiz | CAFO | NO | NP-53.9 - Small Value Procurement | 14-Jul-21 | N/A | N/A | 16-Jul-21 | 16-Jul-21 | 16-Jul-21 | N/A | 16-Jul-21 | N/A | 19-Jul-21 | N/A | 20-Jul-21 | 20-Jul-21 | GoP | 9,000.00 | 9,000.00 | | 9,000.00 | 9,000.00 | | | | | | | | |
| | Catering Services for the Conduct of July 2021 Management Committee Meeting | ORD | NO | NP-53.9 - Small Value Procurement | 16-Jul-21 | N/A | N/A | 22-Jul-21 | 22-Jul-21 | 22-Jul-21 | N/A | 22-Jul-21 | N/A | 23-Jul-21 | N/A | 23-Jul-21 | 23-Jul-21 | GoP | 7,000.00 | 7,000.00 | | 6,920.00 | 6,920.00 | | | | | | | | |
| | Provision of One(1) Center Coordinator, One (1) Front Desk Staff and Two(2) Utility Workers for DOLE-Sugar Workers Development Center for the Period of August 1, 2021 to December 31, 2021 | NOFO-SWDC | NO | NP-53.9 - Small Value Procurement | 16-Jul-21 | 04-Aug-21 | N/A | 22-Jul-21 | 22-Jul-21 | 22-Jul-21 | N/A | 22-Jul-21 | N/A | July 30,2021 | N/A | August 1-December 31, 2021 | August 1-December 31, 2021 | GoP | 371,425.00 | 371,425.00 | | 325,081.15 | 325,081.15 | | | | | | | | |

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | Provision of Three (3) Security Guards for DOLE-Sugar Workers Development Center (SWDC) for the Period of August 1, 2021 to December 31, 2021 | NOFO-SWDC | NO | NP-53.9 - Small Value Procurement | 16-Jul-21 | 04-Aug-21 | N/A | 22-Jul-21 | 22-Jul-21 | 22-Jul-21 | N/A | 22-Jul-21 | N/A | 23-Jul-21 | N/A | August 1-December 31, 2021 | August 1-December 31, 2021 | GoP | 330,750.00 | 330,750.00 | | 294,279.35 | 294,279.35 | | | | | | | | |
| | Provision of Office Supplies of Social Amelioration Program (SAP) Unit- Negros Occidental Field Office for the Period August 2021 to December 2021 | NOFO-SAP | NO | NP-53.9 - Small Value Procurement | 16-Jul-21 | 15-Jul-21 | N/A | 22-Jul-21 | 22-Jul-21 | 22-Jul-21 | N/A | 22-Jul-21 | N/A | 23-Jul-21 | N/A | 27-Jul-21 | 27-Jul-21 | GoP | 128,127.00 | 128,127.00 | | 86,097.00 | 86,097.00 | | | | | | | | |
| | Provision of Vehicle Fuel Consumption for DOLE-Negros Occidental Field Office Social Amelioration Program (SAP) Unit for the Period of August 2021 to December 2021 | NOFO-SAP | NO | NP-53.9 - Small Value Procurement | 16-Jul-21 | N/A | N/A | 22-Jul-21 | 22-Jul-21 | 22-Jul-21 | N/A | 22-Jul-21 | N/A | 23-Jul-21 | N/A | July 23-December 31, 2021 | July 23-December 31, 2021 | GoP | 32,500.00 | 32,500.00 | | 29,724.50 | 29,724.50 | | | | | | | | |
| | Provision of Purified Water Consumption of DOLE-NOFO SAP for the Period August 2021 to December 2021 | NOFO-SAP | NO | NP-53.9 - Small Value Procurement | 16-Jul-21 | N/A | N/A | 28-Jul-21 | 28-Jul-21 | 28-Jul-21 | N/A | 28-Jul-21 | N/A | 29-Jul-21 | N/A | July 29-December 31, 2021 | July 29-December 31, 2021 | GoP | 5,400.00 | 5,400.00 | | 5,040.00 | 5,040.00 | | | | | | | | |
| | Provision of Food for the Personnel who will be attending the Webinar on Handling Difficult Clients | IMSD | NO | NP-53.9 - Small Value Procurement | 16-Jul-21 | N/A | N/A | 22-Jul-21 | 22-Jul-21 | 22-Jul-21 | N/A | 22-Jul-21 | N/A | 23-Jul-21 | N/A | 23-Jul-21 | 23-Jul-21 | GoP | 22,000.00 | 22,000.00 | | 20,600.00 | 20,600.00 | | | | | | | | |
| | Lease of Venue for the Pay-Out to 200 TUPAD Beneficiaries from various Barangays of LGU in New Washington, Aklan on August 2-3, 2021 | AKFO | NO | NP-53.10 Lease of Real Property and Venue | 16-Jul-21 | N/A | N/A | 22-Jul-21 | 22-Jul-21 | 22-Jul-21 | N/A | 22-Jul-21 | N/A | 01-Aug-21 | N/A | August 2-3,2021 | August 2-3,2021 | GoP | 38,100.00 | 38,100.00 | | 27,600.00 | 27,600.00 | | | | | | | | |
| | Rental of Office Space for TUPAD Program of Capiz Field Office for the Period of August to December 2021 | CAFO | NO | NP-53.10 Lease of Real Property and Venue | 22-Jul-21 | 22-Jul-21 | N/A | 19-Aug-21 | 19-Aug-21 | 19-Aug-21 | N/A | 19-Aug-21 | 20-Aug-21 | 21-Aug-21 | N/A | September 1-December 31, 2021 | September 1-December 31, 2021 | GoP | 50,000.00 | 50,000.00 | | 50,000.00 | 50,000.00 | | | | | | | | |
| | Provision of tires and regular change oil of DOLE-NOFO vehicle Isuzu Crosswind XTRM with plate no. SHB 147 | NOFO | NO | NP-53.9 - Small Value Procurement | 22-Jul-21 | N/A | N/A | 10-Sep-21 | 10-Sep-21 | 10-Sep-21 | N/A | 10-Sep-21 | N/A | 13-Sep-21 | N/A | 14-Sep-21 | 14-Sep-21 | GoP | 24,700.00 | 24,700.00 | | 13,821.00 | 13,821.00 | | | | | | | | |
| | Provision of Battery and Tires and Regular Change Oil Servicing of DOLE-NOFO Vehicle Isuzu Crosswind XT with Plate no. SJU-472 | NOFO | NO | NP-53.9 - Small Value Procurement | 22-Jul-21 | N/A | N/A | 10-Sep-21 | 10-Sep-21 | 10-Sep-21 | N/A | 10-Sep-21 | N/A | 13-Sep-21 | N/A | 14-Sep-21 | 14-Sep-21 | GoP | 38,700.00 | 38,700.00 | | 24,339.00 | 24,339.00 | | | | | | | | |
| | Provision of COVID-19 RT-PCR Swab Test for the Trainees of 2021 Jobstart Philippines Program Technical Training | IFO | NO | NP-53.9 - Small Value Procurement | 22-Jul-21 | 05-Aug-21 | N/A | 19-Aug-21 | 19-Aug-21 | 19-Aug-21 | N/A | 19-Aug-21 | N/A | 20-Aug-21 | N/A | August 21-November 30, 2021 | August 21-November 30, 2021 | GoP | 249,000.00 | 249,000.00 | | 232,400.00 | 232,400.00 | | | | | | | | |
| | Catering Services for the Conduct of Mid-Year Assessment and Planning on TUPAD Implementation | IFO | NO | NP-53.9 - Small Value Procurement | 28-Jul-21 | N/A | N/A | 11-Aug-21 | 11-Aug-21 | 11-Aug-21 | N/A | 11-Aug-21 | N/A | 12-Aug-21 | N/A | 13-Aug-21 | 13-Aug-21 | GoP | 17,500.00 | 17,500.00 | | 16,250.00 | 16,250.00 | | | | | | | | |
| | Provision of Two (2) Outsourced Personnel (NSRP Coordinator) from August to October 2021 | TSSD | NO | NP-53.9 - Small Value Procurement | 30-Jul-21 | 04-Aug-21 | N/A | 14-Sep-21 | 14-Sep-21 | 14-Sep-21 | N/A | 14-Sep-21 | 14-Sep-21 | 14-Sep-21 | N/A | September 15-October 31,2021 | September 15-October 31,2021 | GoP | 132,000.00 | 132,000.00 | | 115,066.98 | 115,066.98 | | | | | | | | |
| | Lease/Rental of Stockroom for DOLE-ANFO use for the period of August to December 2021 | ANFO | NO | Lease of Real Property | 30-Jul-21 | N/A | N/A | 19-Aug-21 | 19-Aug-21 | 19-Aug-21 | N/A | 19-Aug-21 | 20-Aug-21 | 21-Aug-21 | N/A | September 1-December 31, 2021 | September 1-December 31, 2021 | GoP | 25,000.00 | 25,000.00 | | 9,237.00 | 9,237.00 | | | | | | | | |
| | Acquisition of ICT under rent-to-own mode for TUPAD Implementation use | TSSD | NO | NP-53.9 - Small Value Procurement | 19-Aug-21 | 19-Aug-21 | N/A | 14-Sep-21 | 14-Sep-21 | 14-Sep-21 | N/A | 14-Sep-21 | N/A | 15-Sep-21 | N/A | October 1-December 31, 2021 | October 1-December 31, 2021 | GoP | 996,000.00 | 996,000.00 | | 916,000.00 | 916,000.00 | | | | | | | | |
| | Laundry services for used/soiled beddings, pillow cases and table cloth at SWDC for the period of August - December 31, 2021 | NOFO-SWDC | NO | NP-53.9 - Small Value Procurement | 19-Aug-21 | N/A | N/A | 14-Sep-21 | 14-Sep-21 | 14-Sep-21 | N/A | 14-Sep-21 | N/A | 15-Sep-21 | N/A | 15-Sept-21 to 31-Dec-21 | 15-Sept-21 to 31-Dec-21 | GoP | 14,985.00 | 14,985.00 | | 13,359.96 | 13,359.96 | | | | | | | | |
| | Provision of Refill of Fire Extinguisher for compliance of SWDC with the Safety and Health Standards in the Workplace | NOFO-SWDC | NO | NP-53.9 - Small Value Procurement | 02-Sep-21 | N/A | N/A | 14-Sep-21 | 14-Sep-21 | 14-Sep-21 | N/A | 14-Sep-21 | N/A | 15-Sep-21 | N/A | 16-Sep-21 | 16-Sep-21 | GoP | 1,400.00 | 1,400.00 | | 1,400.00 | 1,400.00 | | | | | | | | |
| | Provision of Food for the 3rd Quarter TPC Meeting on September 23, 2021 | NOFO | NO | NP-53.9 - Small Value Procurement | 02-Sep-21 | N/A | N/A | 14-Sep-21 | 14-Sep-21 | 14-Sep-21 | N/A | 14-Sep-21 | N/A | 15-Sep-21 | N/A | 23-Sep-21 | 23-Sep-21 | GoP | 2,800.00 | 2,800.00 | | 2,772.00 | 2,772.00 | | | | | | | | |
| | Printing of Death Benefit Program (DBP) Form and Maternity Benefit (MBP) Form for DOLE-Sap use | NOFO-SAP | NO | NP-53.9 - Small Value Procurement | 02-Sep-21 | N/A | N/A | 14-Sep-21 | 14-Sep-21 | 14-Sep-21 | N/A | 14-Sep-21 | N/A | 15-Sep-21 | N/A | 22-Sep-21 | 22-Sep-21 | GoP | 22,500.00 | 22,500.00 | | 17,400.00 | 17,400.00 | | | | | | | | |
| | Catering Services for the conduct of labor standards seminar on Recent DOLE issuances | NOFO | NO | NP-53.9 - Small Value Procurement | 10-Sep-21 | N/A | N/A | 21-Sep-21 | 21-Sep-21 | 21-Sep-21 | N/A | 21-Sep-21 | N/A | 22-Sep-21 | N/A | 24-Sep-21 | 24-Sep-21 | GoP | 33,750.00 | 33,750.00 | | 31,500.00 | 31,500.00 | | | | | | | | |
| | Replacement of parts/repair of DOLE NOFO vehicle Isuzu Crosswind XT with Plate No.SJU 472 | NOFO-SAP | NO | NP-53.9 - Small Value Procurement | 10-Sep-21 | N/A | N/A | 26-Oct-21 | 26-Oct-21 | 26-Oct-21 | N/A | 26-Oct-21 | N/A | 27-Oct-21 | N/A | 29-Oct-21 | 29-Oct-21 | GoP | 2,275.00 | 2,275.00 | | 2,275.00 | 2,275.00 | | | | | | | | |
| | Lease of Venue/Catering Services for the Conduct of Inspector's Forum | TSSD | NO | NP-53.10 Lease of Real Property and Venue | 10-Sep-21 | N/A | N/A | 14-Sep-21 | 14-Sep-21 | 14-Sep-21 | N/A | 14-Sep-21 | N/A | 15-Sep-21 | N/A | 17-Sep-21 | 17-Sep-21 | GoP | 36,050.00 | 36,050.00 | | 36,050.00 | 36,050.00 | | | | | | | | |
| | Purchase of ICT Office Equipment for the 3rd Quarter of 2021 chargeable to TUPAD Administrative Cost | IMSD | NO | NP-53.9 - Small Value Procurement | 14-Sep-21 | N/A | N/A | 30-Sep-21 | 30-Sep-21 | 30-Sep-21 | N/A | 30-Sep-21 | N/A | 30-Sep-21 | N/A | 30-Sep-21 | 30-Sep-21 | GoP | 994,400.00 | 994,400.00 | | 969,905.00 | 969,905.00 | | | | | | | | |
| | Purchase of office supplies of Social Amelioration (SAP) unit – Negros Occidental Field Office for the period October 2021 to December 2021 | NOFO-SAP | NO | Shopping | 21-Sep-21 | 26-Sep-21 | N/A | 18-Oct-21 | 18-Oct-21 | 18-Oct-21 | N/A | 18-Oct-21 | N/A | 19-Oct-21 | N/A | 22-Oct-21 | 22-Oct-21 | GoP | 53,340.00 | 53,340.00 | | 52,529.00 | 52,529.00 | | | | | | | | |
| | 2021 JobStart Philippines Program Supplies and Printing Publication of Advocacy and Promotional Materials for Capiz Province | TSSD | NO | NP-53.9 - Small Value Procurement | 30-Sep-21 | 30-Sep-21 | N/A | 10-Nov-21 | 10-Nov-21 | 10-Nov-21 | N/A | 10-Nov-21 | N/A | 11-Nov-21 | N/A | 16-Nov-21 | 16-Nov-21 | GoP | 81,702.00 | 81,702.00 | | **81,105.00** | **81,105.00** | | | | | | | | |
| | Provision of Riso Services to be used as survey forms for the implementation of Mission Race for FY 2021 | TSSD | NO | NP-53.9 - Small Value Procurement | 30-Sep-21 | 30-Sep-21 | N/A | 7-Oct-21 | 7-Oct-21 | 07-Oct-21 | N/A | 7-Oct-21 | N/A | 08-Oct-21 | N/A | 15-Oct-21 | 15-Oct-21 | GoP | 339,750.00 | 339,750.00 | | 215,175.00 | 215,175.00 | | | | | | | | |
| | Lease of Venue/ Catering Services for the conduct of WODP Training and Related Activities for the Year 2021 | TSSD | NO | Small VALUE PROCUREMENT/ LEASE OF VENUE | 30-Sep-21 | 30-Sep-21 | N/A | 7-Oct-21 | 7-Oct-21 | 07-Oct-21 | N/A | 7-Oct-21 | N/A | 07-Oct-21 | N/A | OCTOBER 8, 2021 | OCTOBER 8, 2021 | GoP | 180,250.00 | 180,250.00 | | 178,250.00 | 178,250.00 | | | | | | | | |

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| Provision of Food for the Conduct of Life Skills Trairing of Jobstart Philippines Program Trainees in Capiz Province (4th Quarter of 2021) | TSSD | NO | NP-53.9 - Small Value Procurement | 30-Sep-21 | 30-Sep-21 | N/A | 3-Nov-21 | 3-Nov-21 | 3-Nov-21 | N/A | 3-Nov-21 | N/A | 04-Nov-21 | N/A | November 24-December 7, 2021 | November 24-December 7, 2021 | GoP | 100,000.00 | 100,000.00 | | 100,000.00 | 100,000.00 | | | | | | | | |
| Provision of Tires for replacement of dilapidated Tires of DOLE Official Vehicle-Mitsubishi L-300 with plate No.SEF 391 | IMSD | NO | NP-53.9 - Small Value Procurement | 30-Sep-21 | N/A | N/A | 18-Oct-21 | 18-Oct-21 | 18-Oct-21 | N/A | 18-Oct-21 | N/A | 20-Oct-21 | N/A | 21-Oct-21 | 21-Oct-21 | GoP | 9,600.00 | 9,600.00 | | 9,600.00 | 9,600.00 | | | | | | | | |
| Hiring of Outsourced Personnel for Social Ameloration and Welfare Program (SAWP) for DOLE-Negros Occidental Field Office for October-December 31, 2021 | NOFO | NO | NP-53.9 - Small Value Procurement | 30-Sep-21 | 29-Sep-21 | N/A | 7-Oct-21 | 7-Oct-21 | 7-Oct-21 | N/A | 7-Oct-21 | 08-Oct-21 | 08-Oct-21 | 08-Oct-21 | October 11-Decmber 31,2021 | October 11-Decmber 31,2021 | GoP | 108,588.01 | 108,588.01 | | 92,112.60 | 92,112.60 | | | | | | | | |
| Purchase of Personal Protective Equipment (PPE's) to be used by the workers in the implementation of TUPAD | TSSD | NO | REPEAT ORDER | 30-Sep-21 | N/A | N/A | 30-Sep-21 | 30-Sep-21 | 30-Sep-21 | N/A | 30-Sep-21 | 01-Oct-21 | 04-Oct-21 | N/A | October 22, 2021 | October 22, 2021 | GoP | 1,319,126.00 | 1,319,126.00 | | 1,319,126.00 | 1,319,126.00 | | | | | | | | |
| Provision of Signage, Lighted Panaflex with Sticker Cut-out Design,, Double Face 2x3 ft, with labor and structural charge | ANFO | NO | NP-53.9 - Small Value Procurement | 30-Sep-21 | N/A | N/A | 7-Oct-21 | 7-Oct-21 | 07-Oct-21 | N/A | 7-Oct-21 | N/A | 12-Oct-21 | N/A | 25-Oct-21 | 25-Oct-21 | GoP | 9,000.00 | 9,000.00 | | 8,000.00 | 8,000.00 | | | | | | | | |
| Purchase of PPEs, alcohol and vitamins for Labor Inspector's and Dept. Heads for the period September to December 2021 | TSSD | NO | NP-53.9 - Small Value Procurement | 30-Sep-21 | 30-Sep-21 | N/A | 26-Oct-21 | 26-Oct-21 | 26-Oct-21 | N/A | 26-Oct-21 | N/A | 27-Oct-21 | N/A | 11-Oct-21 | 11-Oct-21 | GoP | 986,880.00 | 986,880.00 | | 717,312.00 | 717,312.00 | | | | | | | | |
| Catering services for the conduct of Training for Labor Inspectors, FNLI and Sheriff on October 8, 12 and 14, 2021 | TSSD | NO | SMALL VALUE PROCUREMENT/ AGENCY TO AGENCY | 07-Oct-21 | N/A | N/A | 07-Oct-21 11-Oct-21 | 07-Oct-21 11-Oct-21 | 07-Oct-21 11-Oct-21 | N/A | 07-Oct-21 11-Oct-21 | N/A | 08-Oct-21 11-Oct-21 | N/A | 08-Oct-21 12-Oct-21 14-Oct-21 | 08-Oct-21 12-Oct-21 14-Oct-21 | GoP | 52, 500.00 | 52, 500.00 | | 52,500.00 | 52,500.00 | | | | | | | | |
| Catering services for the conduct of DOLE Integrated Livelihood Program Orientation on October 20, 2021 at Sugar Workers Development Center | NOFO | NO | NP-53.9 - Small Value Procurement | 07-Oct-21 | N/A | N/A | 18-Oct-21 | 18-Oct-21 | 18-Oct-21 | N/A | 18-Oct-21 | N/A | 19-Oct-21 | N/A | October 20, 2021 | October 20, 2021 | GoP | 17,300.00 | 17,300.00 | | 17,300.00 | 17,300.00 | | | | | | | | |
| Provision of Food for the Conduct of Meeting for the Liquidation of DILEEP Projects | IFO | NO | Agency-to-Agency/ SMALL VALUE PROCUREMENT | 18-Oct-21 | N/A | N/A | 18-Oct-21 26-Oct-21 | 18-Oct-21 26-Oct-21 | 18-Oct-21 26-Oct-21 | N/A | 18-Oct-21 26-Oct-21 | N/A | 17-Oct-21 26-Oct-21 | N/A | OCTOBER 26, 2021 OCTOBER 27, 2021 OCTOBER 28, 2021 Nov 3-4,2021 | OCTOBER 26, 2021 OCTOBER 27, 2021 OCTOBER 28, 2021 Nov 3-4,2021 | GoP | 131,500.00 | 131,500.00 | | 128,650.00 | 128,650.00 | | | | | | | | |
| Lease of Venue for the Conduct of TSSD and FO-EPWW Personnel Capability Building Enhancement Training | TSSD-EPWW | NO | Agency-to-Agency/ SMALL VALUE PROCUREMENT | 18-Oct-21 | 22-Oct-21 | N/A | 18-Oct-21 26-Oct-21 | 18-Oct-21 26-Oct-21 | 18-Oct-21 26-Oct-21 | N/A | 18-Oct-21 26-Oct-21 | N/A | 19-Oct-21 26-Oct-21 | N/A | October 25-30,2021 | October 25-30,2021 | GoP | 235,100.00 | 235,100.00 | | 235,100.00 | 235,100.00 | | | | | | | | |
| Provision of DOLE Program and Services Billboard with Spotlight Signages for DOLE Region VI | IMSD | NO | NP-53.9 - Small Value Procurement | 18-Oct-21 | N/A | N/A | 5-Nov-21 | 5-Nov-21 | 05-Nov-21 | N/A | 5-Nov-21 | N/A | 08-Nov-21 | N/A | 09-Nov-21 | 09-Nov-21 | GoP | 42,000.00 | 42,000.00 | | 36,000.00 | 36,000.00 | | | | | | | | |
| Provision of ID Card printer for AEP Cards Printing | TSSD-EPWW | NO | NP-53.9 - Small Value Procurement | 18-Oct-21 | 20-Oct-21 | N/A | 3-Nov-21 | 3-Nov-21 | 03-Nov-21 | N/A | 3-Nov-21 | N/A | 04-Nov-21 | N/A | 08-Nov-21 | 08-Nov-21 | GoP | 120,000.00 | | 120,000.00 | 103,000.00 | | | | | | | | | |
| Purchase of Personal Protective Equipment(PPEs) to be used in the implementation of TUPAD | TSSD-EPPW | NO | Public Bidding | 26-Oct-21 | 27-Oct-21 | 04-Nov-21 | 16-Nov-21 | 16-Nov-21 | 17-Nov-21 | 26-Nov-21 | 26-Nov-21 | 27-Nov-21 | 28-Nov-21 | 29-Nov-21 | December 1-29, 2021 | December 1-29, 2021 | GoP | 13,155,170.00 | 13,155,170.00 | | 7,901,994.00 | 7,901,994.00 | | | | | | | | |
| Purchase of Office Supplies and Equipment, and consumables to prevent the transmission of COVID-19 to be used in the implementation of TUPAD and GIP in DOLE Region VI for the 2nd Semester of CY2021 | IMSD | NO | Public Bidding | 26-Oct-21 | 28-Oct-21 | 04-Nov-21 | 16-Nov-21 | 16-Nov-21 | 17-Nov-21 | 21-Dec-21 | 21-Dec-21 | 23-Dec-21 | 27-Dec-21 | 28-Dec-21 | 29-Dec-21 | 29-Dec-21 | GoP | 5,307,442.00 | 5,307,442.00 | | 4,659,575.50 | 4,659,575.50 | | | | | | | | |
| Purchase of Supplies and Materials for the Conduct of Pledging Sessions and Orientation for FY2022 Special Program for the Employment of Students (SPES) Implementation | TSSD-EPWW | NO | Shopping | 26-Oct-21 | N/A | N/A | 5-Nov-21 | 5-Nov-21 | 5-Nov-21 | N/A | 5-Nov-21 | N/A | 08-Nov-21 | N/A | 10-Nov-21 | 10-Nov-21 | GoP | 42,000.00 | 42,000.00 | | 34,908.75 | 34,908.75 | | | | | | | | |
| Provision of Food for the Conduct of Pledging Sessions and Orientation for FY 2022 Special Program for the Employment of Students (SPES) Implementation | TSSD-EPWW | NO | LEASE OF VENUE/ AGENCY-TO-AGENCY/ SMALL VALUE PROCUREMENT | 26-Oct-21 | 28-Oct-21 | N/A | 16-Nov-21 | 16-Nov-21 | 16-Nov-21 | N/A | 16-Nov-21 | N/A | 17-Nov-21 | N/A | NOVEMBER 17, 2021 NOVEMBER 29, 2021 NOVEMBER 26, 2021 | NOVEMBER 17, 2021 NOVEMBER 29, 2021 NOVEMBER 26, 2021 | GoP | 76,000.00 | 76,000.00 | | 76,000.00 | 76,000.00 | | | | | | | | |
| Provision of Remittance Center for DOLE Counterpart on the Salary of the FY 2021 Special Program for Employment of Students (SPES) Beneficiaries | TSSD-EPWW | NO | NP-53.9 - Small Value Procurement | 26-Oct-21 | 28-Oct-21 | N/A | 9-Dec-21 | 9-Dec-21 | 9-Dec-21 | N/A | 9-Dec-21 | N/A | 10-Dec-21 | N/A | December 11-31,2021 | December 11-31,2021 | GoP | 50,000.00 | 50,000.00 | | 40,000.00 | 40,000.00 | | | | | | | | |
| Lease of Venue for the Participants of DILEEP-KASAMA (Kabuhayan Para Sa Magulang ng Batang Manggagawa) Orientation and Child Labor Prevention and Elimination Program (CLPEP)-Iloilo Provincial Inter-Agency Meeting | IFO | NO | NP-53.10 Lease of Real Property and Venue | 26-Oct-21 | N/A | N/A | 22-Nov-21 | 22-Nov-21 | 22-Nov-21 | N/A | 22-Nov-21 | N/A | 24-Nov-21 | N/A | 26-Nov-21 | 26-Nov-21 | GoP | 26,250.00 | 26,250.00 | | 24,500.00 | 24,500.00 | | | | | | | | |
| Provision of Organizer Diary Notebook and Personalized White Mugs to be used for the PhilJobNet 2021 Awareness Campaign | TSSD-EPWW | NO | NP-53.9 - Small Value Procurement | 26-Oct-21 | 28-Oct-21 | N/A | 6-Dec-21 | 6-Dec-21 | 6-Dec-21 | N/A | 6-Dec-21 | N/A | 07-Dec-21 | N/A | 09-Dec-21 | 09-Dec-21 | GoP | 96,800.00 | 96,800.00 | | 96,800.00 | 96,800.00 | | | | | | | | |
| Purchase of Office Supplies and equipment to be used in the implementation of GIP and TUPAD (2nd Public Bidding) | IMSD | NO | NP-53.1 Two Failed Biddings | 26-Oct-21 | 28-Oct-21 | N/A | 22-Nov-21 | 22-Nov-21 | 22-Nov-21 | N/A | 22-Nov-21 | N/A | 23-Nov-21 | N/A | 29-Nov-21 | 29-Nov-21 | GoP | 269,000.00 | 269,000.00 | | 269,000.00 | 269,000.00 | | | | | | | | |
| Purchase of the Fabricated Trisikad for Seventy-Five (75) Underemployed/Marginalized Workers/Individuals for the Six (6) Districts of Iloilo City | IFO | NO | NP-53.9 - Small Value Procurement | 26-Oct-21 | 29-Oct-21 | N/A | 3-Nov-21 | 3-Nov-21 | 03-Nov-21 | N/A | 03-Nov-21 | N/A | 04-Nov-21 | N/A | 08-Nov-21 | 08-Nov-21 | GoP | 993,750.00 | 993,750.00 | | 941,250.00 | 941,250.00 | | | | | | | | |
| Purchase of Inputs for the BikeCINATION Project for Qualified Workers in the Informal Sector in Iloilo | TSSD-EPWW | NO | NP-53.9 - Small Value Procurement | 26-Oct-21 | 30-Oct-21 | N/A | 5-Nov-21 | 5-Nov-21 | 5-Nov-21 | N/A | 5-Nov-21 | N/A | 5-Nov-21 | N/A | 08-Nov-21 | 08-Nov-21 | GoP | 945,750.00 | 945,750.00 | | 901,360.00 | 901,360.00 | | | | | | | | |

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| Provision of Tarpaulin for the Book-Drive Campaign, Inter-Agency and Project Angel Tree Program for the National Children's Month | IFO | NO | NP-53.9 - Small Value Procurement | 03-Nov-21 | N/A | N/A | 17-Nov-21 | 17-Nov-21 | 17-Nov-21 | N/A | 17-Nov-21 | N/A | 18-Nov-21 | N/A | 22-Dec-21 | 22-Dec-21 | GoP | 1,500.00 | 1,500.00 | | 600.00 | 600.00 | | | | | | | | |
| Provision of Tires for the Replacement of DOLE CAFO's Vehicle | CAFO | NO | NP-53.9 - Small Value Procurement | 03-Nov-21 | N/A | N/A | 22-Nov-21 | 22-Nov-21 | 22-Nov-21 | N/A | 22-Nov-21 | N/A | 23-Nov-21 | N/A | 25-Nov-21 | 25-Nov-21 | GoP | 9,200.00 | 9,200.00 | | 8,942.00 | 8,942.00 | | | | | | | | |
| Provision of Food and Accomodation for the BITC 4th Quarter Meeting DILEEP Learning Session and Orientation of DOLE Programs and Services and Meeting | AKFO | NO | NP-53.10 Lease of Real Property and Venue | 03-Nov-21 | N/A | N/A | 10-Nov-21 | 10-Nov-21 | 10-Nov-21 | N/A | 10-Nov-21 | N/A | 10-Nov-21 | N/A | November 11-12, 2021 | November 11-12, 2021 | GoP | 47,200.00 | 47,200.00 | | 47,200.00 | 47,200.00 | | | | | | | | |
| Purchase of Materials for Sari-Sari Store and Rice Retailng Project of Seven (7) Displaced Worker Beneficiaries under DILP Kabuhayan | CAFO | NO | NP-53.9 - Small Value Procurement | 03-Nov-21 | 03-Nov-21 | N/A | 29-Dec-21 | 29-Dec-21 | 29-Dec-21 | N/A | 29-Dec-21 | N/A | 31-Dec-21 | N/A | 31-Dec-21 | 31-Dec-21 | GoP | 160,000.OO | 160,000.OO | | 159,965.00 | 159,965.00 | | | | | | | | |
| Provision of Health Kits/Packages to the Representatives/Members of theRegional Tripartite Industrial Peace Council (RTIPC) and Industry Tripartite Council (ITCs) | TSSD | NO | NP-53.9 - Small Value Procurement | 03-Nov-21 | 03-Nov-21 | N/A | 17-Nov-21 | 17-Nov-21 | 17-Nov-21 | N/A | 17-Nov-21 | N/A | 18-Nov-21 | N/A | 01-Dec-21 | 01-Dec-21 | GoP | 149,968.00 | 149,968.00 | | 51,064.00 | 51,064.00 | | | | | | | | |
| Provision of Health Kits/Packages to the Representatives/Members of theRegional Tripartite Industrial Peace Council (RTIPC) and Industry Tripartite Council (ITCs) | TSSD | NO | NP-53.9 - Small Value Procurement | 03-Nov-21 | 03-Nov-21 | N/A | 17-Nov-21 | 17-Nov-21 | 17-Nov-21 | N/A | 17-Nov-21 | N/A | 18-Nov-21 | N/A | 01-Dec-21 | 01-Dec-21 | GoP | 149,968.00 | 149,968.00 | | 51,064.00 | 51,064.00 | | | | | | | | |
| Accommodation, Vehicle Rental and Meals for Attendance of DOLE Secretary Silvestre H. Bello III and pay-out and orientations, Bikecination and releasing of Livelihood Checks | TSSD-EPPW | NO | NP-53.9 - Small Value Procurement | 03-Nov-21 | 03-Nov-21 | N/A | 5-Nov-21 | 5-Nov-21 | 5-Nov-21 | N/A | 5-Nov-21 | N/A | 05-Nov-21 | N/A | November 8-10,2021 | November 8-10,2021 | GoP | 431,000.00 | 431,000.00 | | 385,032.00 | 385,032.00 | | | | | | | | |
| Procurement of vehicle services to cater the needs of the Field Office | IFO | NO | NP-53.9 - Small Value Procurement | 05-Nov-21 | N/A | N/A | 10-Nov-21 | 10-Nov-21 | 10-Nov-21 | N/A | 10-Nov-21 | N/A | 11-Nov-21 | N/A | November 12-December10, 2021 | November 12-December10, 2021 | GoP | 49,500.00 | 49,500.00 | | 49,500.00 | 49,500.00 | | | | | | | | |
| Purchase of Project Inputs for Mary Grace Ricafort and Mercy Ricafort and Beneficiaries of BP2(Erma Gonzales), Displaced Worker (Ferdinand Torano), and KIA-WIA (Michel Lago and Jenny Pulalon) of DOLE-Integrated Livelihood Project | NOFO | NO | NP-53.9 - Small Value Procurement | 10-Nov-21 | 12-Nov-21 | N/A | 22-Nov-21 | 22-Nov-21 | 22-Nov-21 | N/A | 22-Nov-21 | N/A | 23-Nov-21 | N/A | 25-Nov-21 | 25-Nov-21 | GoP | 119,173.00 | 119,173.00 | | 112,753.60 | 112,753.60 | | | | | | | | |
| Labor for Installation of Wall Partitions for the TSSD Employment Promotion and Workers Welfare Division Head | TSSD-EPPW | NO | NP-53.9 - Small Value Procurement | 17-Nov-21 | N/A | N/A | 29-Nov-21 | 29-Nov-21 | 29-Nov-21 | N/A | 29-Nov-21 | N/A | 01-Dec-21 | N/A | 02-Dec-21 | 02-Dec-21 | GoP | 4,800.00 | 4,800.00 | | 4,800.00 | 4,800.00 | | | | | | | | |
| Provision of Car Battery and Engine Oil for DOLE AnFo use | ANFO | NO | NP-53.9 - Small Value Procurement | 17-Nov-21 | N/A | N/A | 6-Dec-21 | 6-Dec-21 | 06-Dec-21 | N/A | 06-Dec-21 | N/A | 07-Dec-21 | N/A | 08-Dec-21 | 08-Dec-21 | GoP | 11,000.00 | 11,000.00 | | 8,900.00 | 8,900.00 | | | | | | | | |
| Provision of Meals for the conduct of meeting for the Liquiditation of DILEEP Projects in the Lone District of Iloilo on November 23-24,2021 | IFO | NO | NP-53.9 - Small Value Procurement | 17-Nov-21 | N/A | N/A | 22-Nov-21 | 22-Nov-21 | 22-Nov-21 | N/A | 22-Nov-21 | N/A | 22-Nov-21 | N/A | November 23-24,2021 | November 23-24,2021 | GoP | 48,600.00 | 48,600.00 | | 42,174.00 | 42,174.00 | | | | | | | | |
| Provision of Food and Venue for the DILP Orientation on November 24,2021 | NOFO | NO | NP-53.5 Agency-to-Agency | 17-Nov-21 | N/A | N/A | 17-Nov-21 | 17-Nov-21 | 17-Nov-21 | N/A | 17-Nov-21 | N/A | 17-Nov-21 | N/A | 24-Nov-21 | 24-Nov-21 | GoP | 17,300.00 | 17,300.00 | | 17,300.00 | 17,300.00 | | | | | | | | |
| Lease of Venue for the Capacity Building Training for the Beneficiaries of DOLE Sustainable Livelihood Framework (SLF) on December 1-2,2021 | TSSD-EPPW | NO | NP-53.10 Lease of Real Property and Venue | 17-Nov-21 | 14-Nov-21 | N/A | 29-Nov-21 | 29-Nov-21 | 29-Nov-21 | N/A | 29-Nov-21 | N/A | 29-Nov-21 | N/A | December 1-2, 2021 | December 1-2,2021 | GoP | 246,400.00 | 246,400.00 | | 246,400.00 | 246,400.00 | | | | | | | | |
| Provision of Supplies and Materials for the Capacity Building Training for the Beneficiaries of DOLE Sustainable Livelihood Framework (SLF) on December 1-2,2021 | TSSD-EPPW | NO | Shopping | 17-Nov-21 | N/A | N/A | 29-Nov-21 | 29-Nov-21 | 29-Nov-21 | N/A | 29-Nov-21 | N/A | 29-Nov-21 | N/A | 29-Nov-21 | 29-Nov-21 | GoP | 17,150.00 | 17,150.00 | | 17,150.00 | 17,150.00 | | | | | | | | |
| For the Repair of the roof and ceiling of the Sugar Workers Livelihood Center (SWLC) (DOLE-NOFO Building), located at Cottage Road, Bacolod City | NOFO-SWDC | NO | NP-53.9 - Small Value Procurement | 17-Nov-21 | 19-Nov-21 | N/A | 6-Dec-21 | 6-Dec-21 | 06-Dec-21 | N/A | 06-Dec-21 | N/A | 07-Dec-21 | N/A | December 8-31, 2021 | December 8-31, 2021 | GoP | 416,275.00 | 416,275.00 | | 411,080.00 | 411,080.00 | | | | | | | | |
| Provision of Accommodation for the Augmentation of TSSD EPWW Staff and TUPAD Program Coordinators in checking the application documents of 155 Barangay Proponents | AKFO | NO | NP-53.10 Lease of Real Property and Venue | 17-Nov-21 | N/A | N/A | 22-Nov-21 | 22-Nov-21 | 22-Nov-21 | N/A | 22-Nov-21 | N/A | 23-Nov-21 | N/A | Nov 25-29,2021 | Nov 25-29,2021 | GoP | 46,890.00 | 46,890.00 | | 39,690.00 | 39,690.00 | | | | | | | | |
| Lease of Venue for the Conduct Of 2021 Year-End Performance Assessment (Yepa) cum NSRP/PEIS Updates of Capiz PESO Association | CAFO | NO | NP-53.10 Lease of Real Property and Venue | 22-Nov-21 | N/A | N/A | 6-Dec-21 | 6-Dec-21 | 06-Dec-21 | N/A | 06-Dec-21 | N/A | 07-Dec-21 | N/A | 10-Dec-21 | 10-Dec-21 | GoP | 29,920.00 | 29,920.00 | | 29,920.00 | 29,920.00 | | | | | | | | |
| Provision of Printing Services for TUPAD Implementation Use | TSSD-EPPW | NO | NP-53.9 - Small Value Procurement | 22-Nov-21 | 24-Nov-21 | N/A | 29-Nov-21 | 29-Nov-21 | 29-Nov-21 | N/A | 29-Nov-21 | N/A | 01-Dec-21 | N/A | 06-Dec-21 | 06-Dec-21 | GoP | 952,394.00 | 952,394.00 | | 951,045.00 | 951,045.00 | | | | | | | | |
| Provision of plaque for the Best Performing Projects, Best LGU, Best FO/PO Livelihood/TUPAD Focal Persons Search for Best DOLE Assisted Livelihood Projects | TSSD-EPWW | NO | NP-53.9 - Small Value Procurement | 29-Nov-21 | N/A | N/A | 6-Dec-21 | 6-Dec-21 | 06-Dec-21 | N/A | 06-Dec-21 | N/A | 06-Dec-21 | N/A | 07-Dec-21 | 07-Dec-21 | GoP | 8,400.00 | 8,400.00 | | 8,400.00 | 8,400.00 | | | | | | | | |
| Lease of venue for the conduct of employers forum an orientation to D.O 198-18 and other labor related issuance for employers and contractors on Dec. 10,2021 | CAFO | NO | NP-53.10 Lease of Real Property and Venue | 29-Nov-21 | N/A | N/A | 6-Dec-21 | 6-Dec-21 | 6-Dec-21 | N/A | 6-Dec-21 | N/A | 07-Dec-21 | N/A | 10-Dec-21 | 10-Dec-21 | GoP | 49,000.00 | 49,000.00 | | 49,000.00 | 49,000.00 | | | | | | | | |

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | Provision of Food and rentals of table and chairs for the dole 88th founding anniversary TNK Celebration | TSSD-EPWW | NO | NP-53.9 - Small Value Procurement | 29-Nov-21 | 04-Dec-21 | N/A | 6-Dec-21 | 6-Dec-21 | 06-Dec-21 | N/A | 06-Dec-21 | N/A | 07-Dec-21 | N/A | 08-Dec-21 | 08-Dec-21 | GoP | 155,500.00 | 155,500.00 | | 127,680.00 | 127,680.00 | | | | | | | | | |
| | Provision of various office supplies for the DOLE 88th founding anniversary TNK Celebration | TSSD-EPWW | NO | Shopping/ Small Value Procurement | 29-Nov-21 | 04-Dec-21 | N/A | 6-Dec-21 | 6-Dec-21 | 6-Dec-21 | N/A | 6-Dec-21 | N/A | 07-Dec-21 | N/A | 08-Dec-21 | 08-Dec-21 | GoP | 139,249.00 | 139,249.00 | | 113,006.00 | 113,006.00 | | | | | | | | | |
| | Purchase of Material for sari-sari store project of one (1) solo-parent-beneficiary under the DILP Kabuhayan. | GUIMFO | NO | NP-53.9 - Small Value Procurement | 29-Nov-21 | N/A | N/A | 29-Dec-21 | 29-Dec-21 | 29-Dec-21 | N/A | 29-Dec-21 | N/A | 29-Dec-21 | N/A | 31-Dec-21 | 31-Dec-21 | GoP | 20,000.00 | 20,000.00 | | 19,268.50 | 19,268.50 | | | | | | | | | |
| | Purchase of Native Coffee Powder for the BP2 Project Beneficiary of Mr. Felix Joseph Murillo | NOFO | NO | NP-53.9 - Small Value Procurement | 06-Dec-21 | N/A | N/A | 29-Dec-21 | 29-Dec-21 | 29-Dec-21 | N/A | 29-Dec-21 | N/A | 29-Dec-21 | N/A | 29-Dec-21 | 29-Dec-21 | GoP | 19,965.00 | 19,965.00 | | 19,965.00 | 19,965.00 | | | | | | | | | |
| | Provision of plaques for various awardees for CY 2021 | IMSD | NO | NP-53.9 - Small Value Procurement | 06-Dec-21 | N/A | N/A | 9-Dec-21 | 9-Dec-21 | 9-Dec-21 | N/A | 9-Dec-21 | N/A | 10-112-21 | N/A | 22-Dec-21 | 22-Dec-21 | GoP | 49,500.00 | 49,500.00 | | 49,500.00 | 49,500.00 | | | | | | | | | |
| | Catering services and provision of accomodation for the conduct of the public employment services (PES) compentency assessment tools validation activity on december 13-14, 2021 | TSSD-EPWW | NO | Lease of Venue/ SMALL VALUE PROCUREMENT | 06-Dec-21 | 07-Dec-21 | N/A | 9-Dec-21 | 9-Dec-21 | 9-Dec-21 | N/A | 9-Dec-21 | N/A | 10-Dec-21 | N/A | December 13-14,2021 | December 13-14,2021 | GoP | 70,000.00 | 70,000.00 | | 58,730.00 | 58,730.00 | | | | | | | | | |
| | Purchase of ICT Equipment for DOLE Region VI JobStart Program Unit | TSSD-EPWW | NO | NP-53.9 - Small Value Procurement | 06-Dec-21 | 07-Dec-21 | N/A | 29-Dec-21 | 29-Dec-21 | 29-Dec-21 | N/A | 29-Dec-21 | N/A | 29-Dec-21 | N/A | 31-Dec-21 | 31-Dec-21 | GoP | 647,220.00 | 647,220.00 | | 466,270.00 | 466,270.00 | | | | | | | | | |
| | Lease of venue for the implementation of regional carreer advocates and human resource practitioners SUMMIT and PESO year-end Assessmet and Evaluation (PESO-YEPA) | TSSD-EPWW | NO | NP-53.10 Lease of Real Property and Venue | 06-Dec-21 | 07-Dec-21 | N/A | 9-Dec-21 | 9-Dec-21 | 9-Dec-21 | N/A | 9-Dec-21 | N/A | 10-Dec-21 | N/A | December 12-18,2021 | December 12-18,2021 | GoP | 800,250.00 | 800,250.00 | | 818,760.00 | 818,760.00 | | | | | | | | | |
| | Lease of venue for the conduct of 4th quarter 2021 regular DTC Meeting of Capiz, URC and CASA sugar mills districts and year end SAP Assessment 2021 | IFO-SAP | NO | NP-53.10 Lease of Real Property and Venue | 06-Dec-21 | 07-Dec-21 | N/A | 9-Dec-21 | 9-Dec-21 | 9-Dec-21 | N/A | 9-Dec-21 | N/A | 10-Dec-21 | N/A | December 17-18,2021 | December 17-18,2021 | GoP | 54,000.00 | 54,000.00 | | 54,000.00 | 54,000.00 | | | | | | | | | |
| | Provision of supplies for the regional career advocates and human resource summit cum PESO-year end Assessment and Evaluation | TSSD-EPWW | NO | Shopping/ Small Value Procurement | 06-Dec-21 | N/A | N/A | 9-Dec-21 | 9-Dec-21 | 9-Dec-21 | N/A | 9-Dec-21 | N/A | 10-Dec-21 | N/A | 10-Dec-21 | 10-Dec-21 | GoP | 17,860.00 | 17,860.00 | | 17,150.00 | 17,150.00 | | | | | | | | | |
| | Lease of venue for the personnel who will be attending the year-end performance assessment cum PRAISE awarding for CY 2021 | IMSD | NO | NP-53.10 Lease of Real Property and Venue | 06-Dec-21 | 07-Dec-21 | N/A | 9-Dec-21 | 9-Dec-21 | 9-Dec-21 | N/A | 9-Dec-21 | N/A | 11-Dec-21 | N/A | December 22-23,2021 | December 22-23,2021 | GoP | 242,400.00 | 242,400.00 | | 327,920.00 | 327,920.00 | | | | | | | | | |
| | Lease of venue for FY 2021 Year End Performance Assessment of PESO's Managers and JPOs with DILEEP Implementators | IFO | NO | NP-53.10 Lease of Real Property and Venue | 06-Dec-21 | 07-Dec-21 | N/A | 9-Dec-21 | 9-Dec-21 | 9-Dec-21 | N/A | 9-Dec-21 | N/A | 10-Dec-21 | N/A | December 11-12, 2021 | December 11-12, 2021 | GoP | 148,875.00 | 148,875.00 | | 136,500.00 | 136,500.00 | | | | | | | | | |
| | Provision of supplies for FY 2021 Year End Performance Assessment of PESO's Managers and JPOs with DILEEP Implementers | IFO | NO | Shopping | 06-Dec-21 | N/A | N/A | 9-Dec-21 | 9-Dec-21 | 9-Dec-21 | N/A | 9-Dec-21 | N/A | 10-Dec-21 | N/A | 10-Dec-21 | 10-Dec-21 | GoP | 43,600.00 | 43,600.00 | | 43,600.00 | 43,600.00 | | | | | | | | | |
| | Purchase of health kits for LR Focal Persons | TSSD-EPWW | NO | NP-53.9 - Small Value Procurement | 09-Dec-21 | N/A | N/A | 24-Dec-21 | 24-Dec-21 | 24-Dec-21 | N/A | 24-Dec-21 | N/A | 27-Dec-21 | N/A | 29-Dec-21 | 29-Dec-21 | GoP | 15,510.00 | 15,510.00 | | 13,716.00 | 13,716.00 | | | | | | | | | |
| | Purchase of tools/equipment for BikeCination Project of Twenty-nine qualified workers in the informal sector beneficiaries in Antique, Aklan, Capiz under the DILP | TSSD-EPWW | NO | NP-53.9 - Small Value Procurement | 09-Dec-21 | 15-Dec-21 | N/A | 29-Dec-21 | 29-Dec-21 | 29-Dec-21 | N/A | 29-Dec-21 | N/A | 29-Dec-21 | N/A | 31-Dec-21 | 31-Dec-21 | GoP | 717,750.00 | 717,750.00 | | 704,250.00 | 704,250.00 | | | | | | | | | |
| | Purchase of IT supplies for LI, FNLL Heads and all Field offices use | TSSD-LSRS | NO | NP-53.9 - Small Value Procurement | 09-Dec-21 | 15-Dec-21 | N/A | 29-Dec-21 | 29-Dec-21 | 29-Dec-21 | N/A | 29-Dec-21 | N/A | 29-Dec-21 | N/A | 31-Dec-21 | 31-Dec-21 | GoP | 343,245.00 | 343,245.00 | | 341,585.00 | 341,585.00 | | | | | | | | | |
| | Provision of printing services for the publication of 2020 annual report | TSSD-LSRS | NO | NP-53.9 - Small Value Procurement | 09-Dec-21 | 16-Dec-21 | N/A | 20-Dec-21 | 20-Dec-21 | 20-Dec-21 | N/A | 20-Dec-21 | N/A | 27-Dec-21 | N/A | 29-Dec-21 | 29-Dec-21 | GoP | 127,000.00 | 127,000.00 | | 126,750.00 | 126,750.00 | | | | | | | | | |
| | Orientation on recent dole issuances | NOFO | NO | NP-53.9 - Small Value Procurement | 09-Dec-21 | N/A | N/A | 20-Dec-21 | 20-Dec-21 | 20-Dec-21 | N/A | 20-Dec-21 | N/A | 20-Dec-21 | N/A | 21-Dec-21 | 21-Dec-21 | GoP | 42,000.00 | 42,000.00 | | 42,000.00 | 42,000.00 | | | | | | | | | |
| | Notarial services fee of TUPAD MOA and COS, GIP and other related documents | TSSD-EPWW | NO | NP-53.9 - Small Value Procurement | 09-Dec-21 | 15-Dec-21 | N/A | 24-Dec-21 | 24-Dec-21 | 24-Dec-21 | N/A | 24-Dec-21 | N/A | 27-Dec-21 | N/A | December 26-31, 2021 | December 26-31, 2021 | GoP | 349,800.00 | 349,800.00 | | 192,390.00 | 192,390.00 | | | | | | | | | |
| | Purchase of Office Supplies and Equipment, and consumables to prevent the transmission of COVID-19 to be used in the implementation of TUPAD and GIP in DOLE Region VI for the 2nd Semester of CY2021 | IMSD | NO | NP-53.1 Two Failed Biddings | 20-Dec-21 | 21-Dec-21 | N/A | 29-Dec-21 | 29-Dec-21 | 29-Dec-21 | N/A | 29-Dec-21 | N/A | 30-Dec-21 | N/A | 31-Dec-21 | 31-Dec-21 | GoP | 416,475.00 | 416,475.00 | | 416,475.00 | 416,475.00 | | | | | | | | | |
| | Purchase of supplies and advocay materials for the delivery of TUPAD Implementation for CY 2021 | TSSD-EPWW | NO | NP-53.9 - Small Value Procurement | 20-Dec-21 | 21-Dec-21 | N/A | 24-Dec-21 | 24-Dec-21 | 24-Dec-21 | N/A | 24-Dec-21 | N/A | 27-Dec-21 | N/A | 29-Dec-21 | 29-Dec-21 | GoP | 999,180.00 | 999,180.00 | | 961,100.00 | 961,100.00 | | | | | | | | | |
| | Service fee of availing the payment distribution facility by a remittance center in payment of financial support to informal sectors of TUPAD programs and Interns of GIP Program | TSSD-EPWW | NO | NP-53.9 - Small Value Procurement | 20-Dec-21 | 21-Dec-21 | N/A | 24-Dec-21 | 24-Dec-21 | 24-Dec-21 | N/A | 24-Dec-21 | N/A | 27-Dec-21 | N/A | December 26-31, 2021 | December 26-31, 2021 | GoP | 986,420.00 | 986,420.00 | | 986,420.00 | 986,420.00 | | | | | | | | | |
| | Provision of Health Kits/Packages to the representatives / members of the Regional Tripartite Industrial Peace Council (RTIPC) and/or Industry Tripartite Councils (ITCs) | TSSD-LRLS | NO | NP-53.9 - Small Value Procurement | 20-Dec-21 | 24-Dec-21 | N/A | 29-Dec-21 | 29-Dec-21 | 29-Dec-21 | N/A | 29-Dec-21 | N/A | 29-Dec-21 | N/A | 30-Dec-21 | 30-Dec-31 | GoP | 98,094.00 | 98,094.00 | | 98,498.40 | 98,498.40 | | | | | | | | | |
| | Purchase of TNK polo shirts to promote awareness of the Trabaho, Negosyo and Kabuhayan concept on the conduct of Job Fair | TSSD-EPWW | NO | NP-53.9 - Small Value Procurement | 24-Dec-21 | 24-Dec-21 | N/A | 29-Dec-21 | 29-Dec-21 | 29-Dec-21 | N/A | 29-Dec-21 | N/A | 29-Dec-21 | N/A | 30-Dec-21 | 30-Dec-31 | GoP | 96,000.00 | 96,000.00 | | 96,000.00 | 96,000.00 | | | | | | | | | |

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | Purchase of 2nd semester supplies of DOLE RO6 and field offices | IMSD | NO | Shopping | 20-Dec-21 | 24-Dec-21 | N/A | 29-Dec-21 | 29-Dec-21 | 29-Dec-21 | N/A | 29-Dec-21 | N/A | 29-Dec-21 | N/A | 31-Dec-21 | 31-Dec-21 | GoP | 179,520.00 | 179,520.00 | | 179,000.00 | 179,000.00 | | | | | | | | |
| | Purchase of laptop for employment program | TSSD-EPWW | NO | NP-53.9 - Small Value Procurement | 24-Dec-21 | N/A | N/A | 29-Dec-21 | 29-Dec-21 | 29-Dec-21 | N/A | 29-Dec-21 | N/A | 29-Dec-21 | N/A | 31-Dec-21 | 31-Dec-21 | GoP | 17,000.00 | 17,000.00 | | 16,990.00 | | | | | | | | | |
| | Purchase of Gadgets and Office Equipment for the DILEEP Implementation | TSSD-EPWW | NO | NP-53.9 - Small Value Procurement | 24-Dec-21 | 24-Dec-21 | N/A | 29-Dec-21 | 29-Dec-21 | 29-Dec-21 | N/A | 29-Dec-21 | N/A | 29-Dec-21 | N/A | 31-Dec-21 | 31-Dec-21 | GoP | 311,982.00 | 311,982.00 | | 311,800.00 | 311,800.00 | | | | | | | | |
| | Polo shirt to promote awareness of the TNK concept on the conduct of job fair | TSSD-EPWW | NO | NP-53.9 - Small Value Procurement | 24-Dec-21 | 24-Dec-21 | N/A | 29-Dec-21 | 29-Dec-21 | 29-Dec-21 | N/A | 29-Dec-21 | N/A | 29-Dec-21 | N/A | 31-Dec-21 | 31-Dec-21 | GoP | 96,000.00 | 96,000.00 | | 96,000.00 | 96,000.00 | | | | | | | | |
| | | | | | | | | | | | | | | | | | | **Total Alloted Budget of Procurement Activities** | | 55,130,562.81 | | | | | | | | | | | |
| | | | | | | | | | | | | | | | | | | **Total Contract Price of Procurement Actitvites Conducted** | | | | | 42,961,005.57 | | | | | | | | |
| | | | | | | | | | | | | | | | | | | **Total Savings (Total Alloted Budget - Total Contract Price)** | | | | | 12,169,557.24 | | | | | | | | |

**0N-GOING PROCUREMENT ACTIVITIES**

| | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | Hiring 11 outsourced personnel of DOLE RO6 Regiona and field offices for the month of Jan-July 2022 and 1 Janitorial services for DOLE RO6 Jan-december 2022 | IMSD | YES | Competitive Bidding | 26-Oct-21 | 29-Oct-21 | 10-Nov-21 | 22-Nov-21 | 22-Nov-21 | 22-Nov-21 | 18-Jan-22 | | | | | | | GoP | 1,441,900.00 | 1,441,900.00 | | | | | | | | | | | |
| | Provision of Internet Subscription expenses for DOLE ANFO use Jan-Dec 2022 (Monthly subscription) | ANFO | YES | Direct Contracting | 29-Dec-21 | N/A | N/A | N/A | N/A | N/A | N/A | | N/A | N/A | N/A | | | GoP | 28080 | 28080 | | | | | | | | | | | |
| | Provision of mobile line for DOLE ANFO use Jan-Dec 2022 (Monthly subscription) | ANFO | YES | Direct Contracting | 29-Dec-21 | N/A | N/A | N/A | N/A | N/A | N/A | 29-Dec-21 | N/A | N/A | N/A | | | GoP | 7188 | 7188 | | | | | | | | | | | |
| | Provision of Landline/Internet for DOLE ANFO use Jan-Dec 2022 (Monthly subscription) | ANFO | YES | Direct Contracting | 29-Dec-21 | N/A | N/A | N/A | N/A | N/A | N/A | 29-Dec-21 | N/A | N/A | N/A | | | GoP | 15540 | 15540 | | | | | | | | | | | |
| | Purchase of communication expenses(landline with internet subscription) forAklan Field office use fy 2022 | AKFO | YES | Direct Contracting | 29-Dec-21 | N/A | N/A | N/A | N/A | N/A | N/A | 29-Dec-21 | N/A | N/A | N/A | | | GoP | 22776 | 22776 | | | | | | | | | | | |
| | Purchase of communication expenses(mobile) for Caticlan Office use fy 2022 | AKFO | YES | Direct Contracting | 29-Dec-21 | N/A | N/A | N/A | N/A | N/A | N/A | 29-Dec-21 | N/A | N/A | N/A | | | GoP | 7188 | 7188 | | | | | | | | | | | |
| | Purchase of communication expenses(landline) forAklan Field office use fy 2022 | AKFO | YES | Direct Contracting | 29-Dec-21 | N/A | N/A | N/A | N/A | N/A | N/A | 29-Dec-21 | N/A | N/A | N/A | | | GoP | 17988 | 17988 | | | | | | | | | | | |
| | Purchase of Fuel consumption of DOLE NOFO Vehicle for the period Jan-Dec 2022 | NOFO | YES | Direct Contracting | 29-Dec-21 | N/A | N/A | N/A | N/A | N/A | N/A | 29-Dec-21 | N/A | N/A | N/A | | | GoP | 94320 | 94320 | | | | | | | | | | | |
| | Provision of Monthly subscription of Telephone for DOLE-NOFO for the period of Jan-Dec 2022 | NOFO | YES | Direct Contracting | 29-Dec-21 | N/A | N/A | N/A | N/A | N/A | N/A | 29-Dec-21 | N/A | N/A | N/A | | | GoP | 36000 | 36000 | | | | | | | | | | | |
| | Provision of Fiber internet subscription at DOLE-NOFO for fy: 2022 | NOFO | YES | Direct Contracting | 29-Dec-21 | N/A | N/A | N/A | N/A | N/A | N/A | 29-Dec-21 | N/A | N/A | N/A | | | GoP | 78000 | 78000 | | | | | | | | | | | |
| | Provision of Monthly subscription of 2 unit Itext for FY2022 | NOFO | YES | Direct Contracting | 29-Dec-21 | N/A | N/A | N/A | N/A | N/A | N/A | 29-Dec-21 | N/A | N/A | N/A | | | GoP | 14376 | 14376 | | | | | | | | | | | |
| | Mobile subscription of DOLE Iloilo Field Office for the year 2022 | IFO | YES | Direct Contracting | 29-Dec-21 | N/A | N/A | N/A | N/A | N/A | N/A | 29-Dec-21 | N/A | N/A | N/A | | | GoP | 7188 | 7188 | | | | | | | | | | | |
| | Provision for communication expense (landline telephone & internet services subscription) of Iloilo field office for the year 2022 | IFO | YES | Direct Contracting | 29-Dec-21 | N/A | N/A | N/A | N/A | N/A | N/A | 29-Dec-21 | N/A | N/A | N/A | | | GoP | 22788 | 22788 | | | | | | | | | | | |
| | Provision for communication expense (landline subscription) of Iloilo field office for the year 2022 | IFO | YES | Direct Contracting | 29-Dec-21 | N/A | N/A | N/A | N/A | N/A | N/A | 29-Dec-21 | N/A | N/A | N/A | | | GoP | 12585.36 | 12585.36 | | | | | | | | | | | |
| | Purchase of Gasoline, oil and lubricant of DOLE ILOFO for the year 2022 | IFO | YES | Direct Contracting | 29-Dec-21 | N/A | N/A | N/A | N/A | N/A | N/A | 29-Dec-21 | N/A | N/A | N/A | | | GoP | 79200 | 79200 | | | | | | | | | | | |
| | Provision for the Mobile I-text Subscription of Dole Capiz field office for the year 2022 | CAFO | YES | Direct Contracting | 29-Dec-21 | N/A | N/A | N/A | N/A | N/A | N/A | 29-Dec-21 | N/A | N/A | N/A | | | GoP | 7188 | 7188 | | | | | | | | | | | |
| | Provision for the Internet Subscription (50mbps) and Landline Expenses of Dole Capiz field office for the year 2022 | CAFO | YES | Direct Contracting | 29-Dec-21 | N/A | N/A | N/A | N/A | N/A | N/A | 29-Dec-21 | N/A | N/A | N/A | | | GoP | 53760 | 53760 | | | | | | | | | | | |
| | Provision for the Telephone Landline Subscription of Dole Capiz field office for the year 2022 | CAFO | YES | Direct Contracting | 29-Dec-21 | N/A | N/A | N/A | N/A | N/A | N/A | 29-Dec-21 | N/A | N/A | N/A | | | GoP | 9000 | 9000 | | | | | | | | | | | |
| | Landline Subscription of DOLE RO6 for CY2022 | IMSD | YES | Direct Contracting | 29-Dec-21 | N/A | N/A | N/A | N/A | N/A | N/A | 29-Dec-21 | N/A | N/A | N/A | | | GoP | 65864.4 | 65864.4 | | | | | | | | | | | |
| | Mobile Subscription of DOLE RO6 for CY 2022 | IMSD | YES | Direct Contracting | 29-Dec-21 | N/A | N/A | N/A | N/A | N/A | N/A | 29-Dec-21 | N/A | N/A | N/A | | | GoP | 31164 | 31164 | | | | | | | | | | | |
| | Provision of Fuel for DOLE Regional Office Official vehicles (Toyota Innova-SKT318 and P2P100) consumption for CY2022 | IMSD | YES | Direct Contracting | 29-Dec-21 | N/A | N/A | N/A | N/A | N/A | N/A | 29-Dec-21 | N/A | N/A | N/A | | | GoP | 50000 | 50000 | | | | | | | | | | | |
| | Internet Subscription with Landline of DOLE RO6 for CY 2022 | IMSD | YES | Direct Contracting | 29-Dec-21 | N/A | N/A | N/A | N/A | N/A | N/A | 29-Dec-21 | N/A | N/A | N/A | | | GoP | 141,120.00 | 141,120.00 | | | | | | | | | | | |
| | Landline Subscription of Guimaras Field Office for | GUIMFO | YES | Direct Contracting | 29-Dec-21 | N/A | N/A | N/A | N/A | N/A | N/A | 29-Dec-21 | N/A | N/A | N/A | | | GoP | 7188 | 7188 | | | | | | | | | | | |

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | Provision for the Telephone Landline Subscription of Dole Capiz field office for the year 2022 | CAFO | YES | Direct Contracting | 29-Dec-21 | N/A | N/A | N/A | N/A | N/A | N/A | 29-Dec-21 | N/A | N/A | N/A | | | GoP | 9000 | 9000 | | | | | | | | | | | | |
| | Landline Subscription of DOLE RO6 for CY2022 | IMSD | YES | Direct Contracting | 29-Dec-21 | N/A | N/A | N/A | N/A | N/A | N/A | 29-Dec-21 | N/A | N/A | N/A | | | GoP | 65864.4 | 65864.4 | | | | | | | | | | | | |
| | Mobile Subscription of DOLE RO6 for CY 2022 | IMSD | YES | Direct Contracting | 29-Dec-21 | N/A | N/A | N/A | N/A | N/A | N/A | 29-Dec-21 | N/A | N/A | N/A | | | GoP | 31164 | 31164 | | | | | | | | | | | | |
| | Provision of Fuel for DOLE Regional Office Official vehicles (Toyota Innova-SKT318 and P2P100) consumption for CY2022 | IMSD | YES | Direct Contracting | 29-Dec-21 | N/A | N/A | N/A | N/A | N/A | N/A | 29-Dec-21 | N/A | N/A | N/A | | | GoP | 50000 | 50000 | | | | | | | | | | | | |
| | Internet Subscription with Landline of DOLE RO6 for CY 2022 | IMSD | YES | Direct Contracting | 29-Dec-21 | N/A | N/A | N/A | N/A | N/A | N/A | 29-Dec-21 | N/A | N/A | N/A | | | GoP | 141,120.00 | 141,120.00 | | | | | | | | | | | | |
| | Landline Subscription of Guimaras Field Office for | GUIMFO | YES | Direct Contracting | 29-Dec-21 | N/A | N/A | N/A | N/A | N/A | N/A | 29-Dec-21 | N/A | N/A | N/A | | | GoP | 7188 | 7188 | | | | | | | | | | | | |
| | Mobile Subscription ofGuimaras Field Office for CY | GUIMFO | YES | Direct Contracting | 29-Dec-21 | N/A | N/A | N/A | N/A | N/A | N/A | 29-Dec-21 | N/A | N/A | N/A | | | GoP | 21588 | 21588 | | | | | | | | | | | | |
| | Provision of Building rental of SWDC for Year 2022 | NOFO | YES | NP-53.5 Agency-to-Agency | 20-Dec-21 | N/A | N/A | N/A | N/A | N/A | N/A | 29-Dec-21 | N/A | 03-Jan-21 | N/A | | | GoP | 660,000.00 | 660,000.00 | | | | | | | | | | | | |
| | Provision for the Building Rental of Dole Capiz field office for the year 2022 | CAFO | YES | NP-53.10 Lease of Real Property and Venue | 20-Dec-21 | N/A | N/A | N/A | N/A | N/A | N/A | 29-Dec-21 | N/A | 03-Jan-21 | N/A | | | GoP | 363,000.00 | 363,000.00 | | | | | | | | | | | | |
| | Provision of Official space rental forAklan Field office use FY2022 | AKFO | YES | NP-53.10 Lease of Real Property and Venue | 20-Dec-21 | N/A | N/A | N/A | N/A | N/A | N/A | 29-Dec-21 | N/A | 03-Jan-21 | N/A | | | GoP | 336,000.00 | 336,000.00 | | | | | | | | | | | | |
| | Provision of Official space rental for Antique Field office use FY2022 | ANFO | YES | NP-53.10 Lease of Real Property and Venue | 20-Dec-21 | N/A | N/A | N/A | N/A | N/A | N/A | 29-Dec-21 | N/A | 03-Jan-21 | N/A | | | GoP | 277,830.00 | 277,830.00 | | | | | | | | | | | | |
| | Lease of Office Space of Guimaras Field Office | GUIMFO | YES | NP-53.10 Lease of Real Property and Venue | 20-Dec-21 | N/A | N/A | N/A | N/A | N/A | N/A | 29-Dec-21 | N/A | 03-Jan-21 | N/A | | | GoP | 252,000.00 | 252,000.00 | | | | | | | | | | | | |
| | Lease of Office Space for DOLE Regional Office VI for CY 2022 | IMSD | YES | NP-53.10 Lease of Real Property and Venue | 20-Dec-21 | 20-Dec-21 | N/A | 24-Dec-21 | 24-Dec-21 | 24-Dec-21 | 29-Dec-21 | 29-Dec-21 | 31-Dec-21 | 03-Jan-21 | N/A | | | GoP | 2607000 | 2,607,000.00 | | 2400000 | 2,400,000.00 | | | | | | | | | |
| | Lease of Office Space for Iloilo Field Office for CY 2022 | IFO | YES | NP-53.10 Lease of Real Property and Venue | 20-Dec-21 | 20-Dec-21 | N/A | 24-Dec-21 | 24-Dec-21 | 24-Dec-21 | 29-Dec-21 | 29-Dec-21 | 31-Dec-21 | 03-Jan-21 | N/A | | | GoP | 858000 | 858000 | | 840000 | 840,000.00 | | | | | | | | | |
| | Provision of four-wheel vehicle for the use of DOLE RO6 | IMSD | YES | Competitive Bidding | 24-Dec-21 | 23-Dec-21 | 29-Dec-21 | | | | | - | | | | | | | 1,350,000.00 | 1,350,000.00 | | | | | | | | | | | | |
| | | | | | | | | | | | | - | | | | | | | 0 | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | **Total Alloted Budget of On-going Procurement Activities** | | | | | | 8,925,819.76 | | | | | | | | | | | | |

Prepared by:

**FAYE CHARLOTTE C. DARAS**
BAC Secretariat

**JAN DAVIN V. MAGANTO**
Head, BAC Secretariat

Noted by:

**ATTY. DAX B. VILLARUEL**
BAC, Chairman

Approved by:

**ATTY. SIXTO T. RODRIGUEZ, JR.**
Regional Director/Head of Procuring Entity