

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

**Department of Labor and Employment - Regional Office VI, Western Visayas, Procurement Monitoring Report as of December 31, 2017**

Code (UACS/PA P)	Procurement Program/Project	PMO/ End-User	Mode of Procure-ment	Actual Procurement Activity						Source of Funds	ABC (Php)			Contract Cost (Php)			Remarks (Explaining changes from the APP)
				Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation		Total	MOOE	CO	Total	MOOE	CO	
	Repair or re-upholstery of the sofa in Capiz field Office	Capiz Field Office	NP - Small Value Procurement	19-May-17	19-May-17			14-Aug-17	14-Aug-17	GAA	7,000.00	7,000.00		6,000.00	6,000.00		
	For Capiz Field Office Cable Subscription Payment for 7 months	Capiz Field Office	NP - Small Value Procurement	19-May-17	19-May-17			Cancelled		GAA	3,080.00	3,080.00					
	For the change oil of Capiz Field Office Vehicle with Plate No. SJL 208	Capiz Field Office	NP - Small Value Procurement	19-May-17	19-May-17			14-Aug-17	14-Aug-17	GAA	2,120.00	2,120.00		1,570.00	1,670.00		
	Purchase of tool kit for the use on LLCO Capacity Refurbishing	Regional Office	NP - Small Value Procurement	31-May-17	1-Jun-17			28-Jul-17	28-Jul-17	GAA	130,500.00	130,500.00		125,874.54	125,874.54		
	Hiring of three (3) Security Guard for the Regional Office for the period of July to December 2017	Regional Office	NP - Small Value Procurement	31-May-17	2-Jun-17			20-Jun-17	6-Jul-17	GAA	213,000.00	213,000.00		208,920.72	208,920.72		
	Replacement of dilapidated laptop battery of DOLE IMSD	Regional Office	NP - Small Value Procurement	11-Apr-17	11-Apr-17			CANCELLED		GAA	3,000.00	3,000.00					
	Purchase of Book Paper for the preparation and release of updated 2017 Quality Manuals	Regional Office	Agency to Agency	5-Jun-17	5-Jun-17			5-Jun-17	5-Jun-17	GAA	2,400.00	2,400.00		2,400.00	2,400.00		

Purchase of Ring Binder for the preparation and release of updated 2017 Quality Manuals	Regional Office	Shopping	5-Jun-17	5-Jun-17			CANCELLED	GAA	7,000.00	7,000.00		7,000.00	7,000.00			
Provision of services as Resource Person and Consultant in order to attain ISO 9001:2015 Certification	Regional Office	NP - Highly Technical Consultant	5-Jun-17	5-Jun-17				GAA	296,800.00	296,800.00		296,800.00	265,000.00			
For the conduct of Understanding on the Principles, Requirements and Application of ISO 9001:2015 QMS and Workshop, and ISO 9001:2015 Documentation Training/Workshop on July 24-27, 2017 at Iloilo City	Regional Office	Lease of Venue	5-Jun-17	5-Jun-17			6-Jul-17	6-Jul-17	GAA	269,725.00	269,725.00		252,725.00	252,725.00		
For the conduct of Byaheng AGRI-preneur on June 30, 2017 at various organic/Integrated farms in Iloilo	NRCO	NP - Small Value Procurement	14-Jun-17	14-Jun-17			CANCELLED	GAA	23,000.00	23,000.00						
Purchase of various supplies for the conduct of National Trainer's Training on PEIS, PHILJOBNET and PTMI	Regional Office	Shopping	14-Jun-17	14-Jun-17			4-Sep-17	4-Sep-17	GAA	2,958.21	2,958.21		1,766.00	1,766.00		
For the fuel consumption for the C.Y. 2017 of DOLE Guimaras Field Office	Guimaras Field Office	Shopping	14-Jun-17	14-Jun-17			Cancelled	GAA	5,064.82	5,064.82						
Purchase of various appliances for the Balik Pinay! Balik Hanapbuhay Program at Kalibo, Aklan	NRCO	NP - Small Value Procurement	14-Jun-17	17-Jun-17			4-Sep-17	4-Sep-17	GAA	262,500.00	262,500.00		245,000.00	245,000.00		

	Purchase of various supplies and materials for the use of DOLE SAP	Iloilo Field Office	Shopping	20-Jun-17	20-Jun-17			3-Jul-17	3-Jul-17	GAA	25,000.00	25,000.00		22,169.70	22,169.70			
	Publication of vacancies in Local Newspaper	Regional Office	NP - Small Value Procurement	27-Jun-17	27-Jun-17			4-Oct-17	4-Oct-17	GAA	1,700.00	1,700.00		1,680.00	1,680.00			
	Purchase of netbook units for office use	Regional Office	Shopping	27-Jun-17	30-Jun-17			10-Jul-17	10-Jul-17	GAA	116,000.00	116,000.00		111,200.00	111,200.00			
	Purchase of scanner and printer for Online Union Registration System Implementation use and Office Productivity	Regional Office	Shopping	27-Jun-17	30-Jun-17			10-Jul-17	10-Jul-17	GAA	640,000.00	640,000.00	640,000.00	575,900.00		575,900.00		
	Catering services and accommodation for the conduct of NRCO-ISP Business Plan Competition Orientation on July 13, 2017 in Iloilo City	NRCO	NP - Small Value Procurement	27-Jun-17	27-Jun-17			12-Jul-17	12-Jul-17	GAA	38,708.00	38,708.00		34,925.00	34,925.00			
	Repair of Kolin Floor Mounted Airconditioning Equipment located at DOLE TSSD - including labor and materials	Regional Office	NP - Small Value Procurement	3-Jul-17	3-Jul-17			8-Aug-17	8-Aug-17	GAA	26,000.00	26,000.00		26,000.00	26,000.00			
	Catering services and accommodation for the conduct of First Boracay Industry Tripartite Council Officers Meeting and Meeting with Regional Director on July 13-14, 2017 at Boracay Island, Malay, Aklan	Aklan Field Office	NP - Small Value Procurement	3-Jul-17	3-Jul-17			12-Jul-17	12-Jul-17	GAA	31,800.00	31,800.00		31,800.00	31,800.00			
	Catering services for the conduct of First Employee Meeting with the new Regional Director and turn over ceremony on July 18, 2017	Regional Office	NP - Small Value Procurement	10-Jul-17	10-Jul-17			12-Jul-17	12-Jul-17	GAA	26,000.00	26,000.00		26,000.00	26,000.00			

	Lease of venue for the conduct of 2017 Mid-Year Performance Assessment (MYPA) of DOLE Regional Office VI on July 20-21, 2017	Regional Office	Lease of Venue	10-Jul-17	10-Jul-17			12-Jul-17	12-Jul-17	GAA	105,000.00	105,000.00		96,500.00	96,500.00		
	Catering services and accommodation for the conduct of Regional PESO Federation 3rd Quarterly Meeting cum Technical Learning Sessions and Workshop	Regional Office	Agency to Agency	12-Jul-17	12-Jul-17			12-Jul-17	12-Jul-17	GAA	40,500.00	40,500.00		40,500.00	40,500.00		
	Repair of airconditioning units of DOLE Iloilo Field Office, including labor and materials	Iloilo Field Office	NP - Small Value Procurement	12-Jul-17	12-Jul-17			31-Aug-17	31-Aug-17	GAA	36,000.00	36,000.00		34,750.00	34,750.00		
	Purchase of Personal Protective Equipment (PPE) and Work Environment Measurement (WEM) Instruments for Labor Laws Compliance Implementation on Occupational Safety and Health	Regional Office	NP - Small Value Procurement	12-Jul-17	14-Jul-17			2-Nov-17	2-Nov-17	GAA	424,000.00	424,000.00		246,692.00	246,692.00		
	Catering services for the conduct of Joint Meeting of the Regional Project Management Team (RPMT) of DOLE RO6 and Negros Island Region in Iloilo City on August 8, 2017	Regional Office	Agency to Agency	28-Jul-17	28-Jul-17			28-Jul-17	28-Jul-17	GAA	7,200.00	7,200.00		7,200.00	7,200.00		
	Catering services for the conduct of Regional Coordinating Council-NRCO Stakeholders Meeting on July 31, 2017	NRCO	Agency to Agency	28-Jul-17	28-Jul-17			28-Jul-17	28-Jul-17	GAA	8,050.00	8,050.00		8,050.00	8,050.00		

Catering services for the conduct of orientation on BLR-Online Union Registration System on August 4, 2017 at the DOLE RO6 Conference Room, Iloilo City	Regional Office	NP - Small Value Procurement	28-Jul-17	28-Jul-17			2-Aug-17	2-Aug-17	GAA	4,200.00	4,200.00		3,120.00	3,120.00		
Catering services for the conduct of Guidance Counselor's Training on Career Guidance Program on September 12, 2017 in San Jose, Antique	Antique Field Office	NP - Small Value Procurement	28-Jul-17	28-Jul-17			2-Aug-17	2-Aug-17	GAA	5,720.00	5,720.00		5,720.00	5,720.00		
Purchase of DOLE TF Checkbook to be use for the check issuance of cash awards from various cases & withdrawal of bond	Regional Office	Agency to Agency	2-Aug-17	2-Aug-17			2-Aug-17	2-Aug-17	GAA	1,080.00	1,080.00		1,080.00	1,080.00		
Purchase of DOLE IFT Checkbook to be use for the check issuance of services rendered of SRO CARP Contractual and Payment to suppliers of goods and services	Regional Office	Agency to Agency	2-Aug-17	2-Aug-17			2-Aug-17	2-Aug-17	GAA	360.00	360.00		360.00	360.00		
Purchase of diesel fuel for consumption of DOLE Aklan Field Office for Third and Fourth Quarter of C. Y. 2017	Aklan Field Office	Shopping	2-Aug-17	2-Aug-17			14-Aug-17	14-Aug-17	GAA	13,200.00	13,200.00		32.85 per liter	32.85 per liter		
Catering services for the conduct of 2nd Quarter 2017 Joint Panay DTC meeting on August 17, 2017 at Iloilo City	Iloilo Field Office	NP - Small Value Procurement	2-Aug-17	2-Aug-17			8-Aug-17	8-Aug-17	GAA	13,750.00	13,750.00		13,625.00	13,625.00		
Installation of 40 1/4" x 59 5/8" glass reflective on anodize aluminum frame with complete accessories and installation at the Assistant Regional Director's Office	Regional Office	NP - Small Value Procurement	2-Aug-17	2-Aug-17			11-Oct-17	11-Oct-17	GAA	10,600.00	10,600.00		10,561.60	10,561.60		

Purchase of various supplies for the conduct of Workers Capacity Development Training (WODP Training Grants By Administration) on August 31 - September 1,	Regional Office	Shopping	2-Aug-17	2-Aug-17				CANCELLED	GAA	1,190.00	1,190.00					
Purchase of monochrome Laser Printer for the E-NGAS implementation	Regional Office	Shopping	2-Aug-17	4-Aug-17			31-Aug-17	31-Aug-17	GAA	82,500.00	82,500.00		79,175.00	79,175.00		
Lease of venue for the conduct of Workers Capacity Development Training (WODP Training Grants By Administration) on August 31 - September 1, 2017	Regional Office	Lease of Venue	2-Aug-17	2-Aug-17			23-Aug-17	23-Aug-17	GAA	68,550.00	68,550.00		68,550.00	68,550.00		
Accommodation for the conduct of GAD Update Orientation cum ManCom Meeting on August 18, 2017	Regional Office	Agency to Agency	8-Aug-17	8-Aug-17			8-Aug-17	8-Aug-17	GAA	5,950.00	5,950.00		5,950.00	5,950.00		
Purchase of computer table for the use at the Office of the Auditor	COA	Shopping	8-Aug-17	2-Aug-17			2-Nov-17	2-Nov-17	GAA	4,000.00	4,000.00		3,950.00	3,950.00		
Purchase of consumables for the regular change oil of DOLE Iloilo-Isuzu Dmax, and Regional Office service vehicles - Toyota Innova, Mitsubishi L300 van, and Toyota Tamaraw FX	Regional Office	NP - Small Value Procurement	8-Aug-17	8-Aug-17			11-Oct-17	11-Oct-17	GAA	10,500.00	10,500.00		10,370.00	10,370.00		
Purchase of balipen for the conduct of one day orientation on DOLE Programs and Services with Group Joint Assessment to establishments	Regional Office	Shopping	8-Aug-17	8-Aug-17			25-Sep-17	25-Sep-17	GAA	6,000.00	6,000.00		45.00 (12's)	45.00 (12's)		

	Catering services for the conduct of Job Placement Officers (JPO) Regional Meeting on August 11, 2017 at Iloilo City	Regional Office	NP - Small Value Procurement	8-Aug-17	8-Aug-17			14-Aug-17	14-Aug-17	GAA	2,100.00	2,100.00		2,100.00	2,100.00		
	Catering services for the conduct of Regional Training on PEIS, PHILJOBNET, and PTMI	Regional Office	NP - Small Value Procurement	8-Aug-17	11-Aug-17			14-Aug-17	14-Aug-17	GAA	114,190.00	114,190.00		108,772.00	108,772.00		
	Catering services for the conduct of GAD Update Orientation Cum ManCom Meeting on August 18, 2017	Regional Office	NP - Small Value Procurement	8-Aug-17	8-Aug-17			14-Aug-17	14-Aug-17	GAA	14,450.00	14,450.00		14,450.00	14,450.00		
	Catering services for the conduct of one day orientation on DOLE Programs and Services with Group Joint Assessment to establishments	Regional Office	NP - Small Value Procurement	8-Aug-17	11-Aug-17			27-Sep-17	27-Sep-17	GAA	321,840.00	321,840.00		312,390.00	312,390.00		
	Lease of venue for the conduct of the SEADO Debriefing cum Capability Building on August 30 - September 1, 2017	Regional Office	Lease of Venue	8-Aug-17	8-Aug-17			31-Aug-17	31-Aug-17	GAA	96,750.00	96,750.00		90,750.00	90,750.00		
	Purchase of various raw materials and equipment for the Starter Kit Livelihood Project (By-Administration) for Mary Joy Cartagena, Cebu Viejo, San Enrique, Iloilo	Iloilo Field Office	NP - Small Value Procurement	14-Aug-17	14-Aug-17			13-Sep-17	13-Sep-17	GAA	20,000.00	20,000.00		18,919.25	18,919.25		
	Purchase of various items to be distributed to OFW beneficiaries under the "Sa Pinas, Ikaw ang Ma'am/Sir"	NRCO	NP - Small Value Procurement	14-Aug-17	16-Aug-17			23-Oct-17	23-Oct-17	GAA	280,000.00	280,000.00		203,890.40	203,890.40		

Hiring of Outsourced Personnel for DOLE RO6 (Field Office and General Services for the period of September 16 to December 2017)	Regional Office	NP - Small Value Procurement	14-Aug-17	16-Aug-17			4-Sep-17	4-Sep-17	GAA	892,500.00	892,500.00		865,357.28	865,357.28		
Purchase of Open Steel Shelves for the use of Iloilo Field Office	Iloilo Field Office	NP - Small Value Procurement	14-Aug-17	14-Aug-17			25-Sep-17	25-Sep-17	GAA	30,000.00	30,000.00		22,500.00	22,500.00		
Purchase of various supplies for the conduct of Regional PESO Training on PEIS, PhilJobnet and PTMI	Regional Office	Shopping	14-Aug-17	14-Aug-17			23-Aug-17	23-Aug-17	GAA	8,818.00	8,818.00		7,685.00	7,685.00		
Purchase of various supplies for the conduct of Regional PESO Training on PEIS, PhilJobnet and PTMI	Regional Office	Agency to Agency	14-Aug-17	14-Aug-17			14-Aug-17	14-Aug-17	GAA	1,280.00	1,280.00		1,280.00	1,280.00		
Purchase of ISO 9001:2015 Standards for the transition from ISO 9001:2008	Regional Office	Agency to Agency	14-Aug-17	14-Aug-17			14-Aug-17	14-Aug-17	GAA	3,600.00	3,600.00		3,600.00	3,600.00		
Catering services for the conduct of Meeting of CL/TIP/IR Focal Persons on August 31, 2017	Regional Office	Agency to Agency	14-Aug-17	14-Aug-17			14-Aug-17	14-Aug-17	GAA	17,500.00	17,500.00		17,500.00	17,500.00		
Catering services for the conduct of Assessment and Replanning with Stakeholders of Guimaras on August 31, 2017 at Guimaras	Guimaras Field Office	NP - Small Value Procurement	23-Aug-17	23-Aug-17			29-Aug-17	29-Aug-17	GAA	11,250.00	11,250.00		11,250.00	11,250.00		
Lease of venue for the conduct of Career Advocacy, Employment and Human Resource Congress on September 12-14, 2017 at Iloilo City	Regional Office	Lease of Venue	23-Aug-17	23-Aug-17			4-Sep-17	4-Sep-17	GAA	67,700.00	67,700.00		65,500.00	65,500.00		
Purchase of tarpaulin for the use of DOLE RO6	Regional Office	NP - Small Value Procurement	23-Aug-17	23-Aug-17			29-Aug-17	29-Aug-17	GAA	10,000.00	10,000.00		9,950.00	9,950.00		



Purchase of plaques for the conduct of Career Advocacy, Employment and Human Resource Congress on September 12-14, 2017	Regional Office	NP - Small Value Procurement	23-Aug-17	23-Aug-17			4-Sep-17	4-Sep-17	GAA	19,500.00	19,500.00		19,500.00	19,500.00		
Replacement of dilapidated parts of DOLE RO6 Toyota Tamaraw FX with Plate No. SEP-801	Regional Office	NP - Small Value Procurement	23-Aug-17	23-Aug-17			20-Sep-17	20-Sep-17	GAA	5,110.00	5,110.00		4,913.00	4,913.00		
Catering services for the conduct of TUPAD Orientation with LGU-Province of Guimaras on August 31, 2017	Guimaras Field Office	NP - Small Value Procurement	23-Aug-17	23-Aug-17			29-Aug-17	29-Aug-17	GAA	5,360.00	5,360.00		5,360.00	5,360.00		
Catering services for the conduct of Labor Laws Compliance Officer Forum on September 4, 2017 at DOLE RO6 Conference Room, Iloilo City	Regional Office	NP - Small Value Procurement	29-Aug-17	29-Aug-17			31-Aug-17	31-Aug-17	GAA	8,750.00	8,750.00		7,500.00	7,500.00		
Catering services for the conduct of Orientation on DO 159-16 (Guidelines on the Employment of Migratory Sugarcane Workers) for Planters or their Authorized Representatives in Antique	Antique Field Office	NP - Small Value Procurement	29-Aug-17	29-Aug-17			4-Sep-17	4-Sep-17	GAA	10,500.00	10,500.00		10,500.00	10,500.00		
Hiring of Outsourced Personnel for the National Skills Registry Program for the period September to December 2017	Regional Office	NP - Small Value Procurement	29-Aug-17	31-Aug-17			4-Sep-17	4-Sep-17	GAA	432,000.00	432,000.00		352,599.40	352,599.40		
Purchase of DOLE Banner for the use of DOLE Regional Office	Regional Office	NP - Small Value Procurement	31-Aug-17	31-Aug-17			7-Nov-17	7-Nov-17	GAA	3,000.00	3,000.00		3,000.00	3,000.00		

Purchase of various office supplies/materials and IT consumables & accessories for the use of DOLE Region 6 (Aklan, Antique, Capiz, Guimaras, Iloilo Field Offices & RO) for the 3rd Quarter 2017	Regional Office	Shopping-Ordinary/Regular Office Supplies & Equipment	31-Aug-17	6-Sep-17			27-Sep-17	27-Sep-17	GAA	272,978.49	272,978.49		225,457.50	225,457.50		
Purchase of various office supplies/materials and IT consumables & accessories for the use of DOLE Region 6 (Aklan, Antique, Capiz, Guimaras, Iloilo Field Offices & RO) for the 3rd Quarter 2017	Regional Office	Direct Contracting	31-Aug-17	31-Aug-17			31-Aug-17	31-Aug-17	GAA	2,772.00	2,772.00		2,772.00	2,772.00		
Purchase of various office supplies/materials and IT consumables & accessories for the use of DOLE Region 6 (Aklan, Antique, Capiz, Guimaras, Iloilo Field Offices & RO) for the 3rd Quarter 2017	Regional Office	Agency to Agency	31-Aug-17	31-Aug-17			31-Aug-17	31-Aug-17	GAA	79,749.51	79,749.51		79,749.51	79,749.51		
Catering services for the conduct of orientation on Safety and Health and DOLE Program and Services to tulong Panghanapbuhay sa aiting Disadvantaged/Displaced workers (TUPAD) beneficiaries of LGU Province of Capiz	Capiz Field Office	Agency to Agency	13-Sep-17	13-Sep-17			13-Sep-17	13-Sep-17	GAA	2,300.00	2,300.00		2,300.00	2,300.00		
Catering services and venue rental for the conduct of 3rd Quarter 2017 Performance Assessment cum ManCom Meeting on September 18, 2017 in Bacolod City	Regional Office	Agency to Agency	13-Sep-17	13-Sep-17			13-Sep-17	13-Sep-17	GAA	21,500.00	21,500.00		21,500.00	21,500.00		

	Purchase of various supplies for the conduct of various activities for K to 12 DOLE AMP Advocacy Campaign	Regional Office	Agency to Agency	13-Sep-17	13-Sep-17			13-Sep-17	13-Sep-17	GAA	2,500.00	2,500.00		2,500.00	2,500.00		
	Purchase of various supplies for the conduct of various activities for K to 12 DOLE AMP Advocacy Campaign	Regional Office	Shopping	13-Sep-17	13-Sep-17			4-Oct-17	4-Oct-17	GAA	4,900.00	4,900.00		2,526.25	2,526.25		
	Catering services for the conduct of various activities for K to 12 DOLE AMP Advocacy Campaign	Regional Office	Lease of Venue	13-Sep-17	13-Sep-17			20-Sep-17	20-Sep-17	GAA	115,150.00	115,150.00		99,445.00	99,445.00		
	Hiring of Outsource Personnel for Jobstart Philippines program from September to December 2017	Regional Office	NP - Small Value Procurement	13-Sep-17	15-Sep-17			11-Oct-17	11-Oct-17	GAA	268,000.00	268,000.00		261,572.00	261,572.00		
	Purchase of various supplies for the conduct of NSRS related activities, printing of NSRS advocacy materials and NSRS forms	Regional Office	Shopping	13-Sep-17	13-Sep-17			23-Oct-17	23-Oct-17	GAA	13,893.21	13,893.21		11,547.00	11,547.00		
	Purchase of various supplies for the conduct of NSRS related activities, printing of NSRS advocacy materials and NSRS forms	Regional Office	Agency to Agency	13-Sep-17	13-Sep-17			13-Sep-17	13-Sep-17	GAA	775.00	775.00		775.00	775.00		
	Service fee for availing the payment distribution facility by a remittance center for the payment of claims of SPES, GIP and TUPAD Beneficiaries	Regional Office	NP - Small Value Procurement	13-Sep-17	13-Sep-17			25-Sep-17	25-Sep-17	GAA	10,000.00	10,000.00		20.00 (per transaction)	20.00 (per transaction)		

Purchase of various supplies for the conduct of Regional Career Advocacy, Employment and Human Resource Congress	Regional Office	Shopping	13-Sep-17	13-Sep-17			Cancelled	GAA	5,998.00	5,998.00		5,998.00	5,998.00			
Catering services and venue for the Try-outs for Men's Basketball and Women's Volleyball per Memorandum Order 204	Regional Office	NP - Small Value Procurement	13-Sep-17	13-Sep-17			14-Sep-17	14-Sep-17	GAA	10,100.00	10,100.00		7,980.00	7,980.00		
For maintenance of Capiz Field Office vehicle (Mitsubishi Adventure with Plate No. SJL-208)	Capiz Field Office	NP - Small Value Procurement	13-Sep-17	13-Sep-17			4-Oct-17	4-Oct-17	GAA	11,000.00	11,000.00		1,655.00	1,655.00		
Replacement of CCTV wiring and electrical moulding of DOLE RO6	Regional Office	NP - Small Value Procurement	13-Sep-17	13-Sep-17			27-Sep-17	27-Sep-17	GAA	9,100.00	9,100.00		9,100.00	9,100.00		
Catering services and accommodation during the Conduct of 1 Day re-Orientation Training on Amendments to Rules VI, VII, VIII & X of D.O. 114-11 for the Mills and Planters Associations, Representatives in Panay and conduct of 3rd Quarter Joint DTC Meeting on September 19-20, 2017	Iloilo Field Office	Lease of venue	13-Sep-17	13-Sep-17			14-Sep-17	14-Sep-17	GAA	48,000.00	48,000.00		48,000.00	48,000.00		
Catering services for the conduct of RTIPC Regular Meetings for 2017 on September 28, 2017 and October 31, 2017	Regional Office	Agency to Agency	20-Sep-17	20-Sep-17			20-Sep-17	20-Sep-17	GAA	29,600.00	29,600.00		29,600.00	29,600.00		

Catering services for the conduct of Turn Over Ceremony of Negros Occidental Field Office to DOLE Region 6 and Townhall Assembly with Gender and Development Forum on October 9-10, 2017	Regional Office	Agency to Agency	20-Sep-17	20-Sep-17			20-Sep-17	20-Sep-17	GAA	189,300.00	189,300.00		189,300.00	189,300.00		
Purchase of Android Tablet for the use of the Labor Laws Compliance Officers of Region 6 in the Syncing of reports of assessed establishments	Regional Office	NP - Small Value Procurement	20-Sep-17	22-Sep-17			27-Sep-17	27-Sep-17	GAA	599,600.00	599,600.00		595,600.00	595,600.00		
Purchase of various materials in preparation for the 2017 DOLE-Wide Sports fest events	Regional Office	NP - Small Value Procurement	20-Sep-17	20-Sep-17			27-Sep-17	27-Sep-17	GAA	45,100.00	45,100.00		36,376.00	36,376.00		
Catering services and accommodation for the conduct of Boracay Industry Tripartite Council Meeting on September 26, 2017 at Boracay, Malay, Aklan	Aklan Field Office	NP - Small Value Procurement	20-Sep-17	20-Sep-17			25-Sep-17	25-Sep-17	GAA	7,300.00	7,300.00		7,300.00	7,300.00		
Rental of venue/court and bleachers for the conduct of the 2017 DOLE-Wide Sports fest events for AO # 406 dated 11 September 2017 for the periods: October 2, 3, and 4, 2017 and November 16, 17, and 18, 2017	Regional Office	Agency to Agency	20-Sep-17	20-Sep-17			20-Sep-17	20-Sep-17	GAA	36,000.00	36,000.00		36,000.00	36,000.00		
Purchase of various materials for the conduct of Statistical Exhibit Contest on October 4, 2017 at Robinsons Jaro, Iloilo City	Regional Office	Shopping	25-Sep-17	25-Sep-17			27-Sep-17	27-Sep-17	GAA	3,295.75	3,295.75		2,262.00	2,262.00		

Lease of venue for the conduct of DOLE-Wide Sports Fest: Men's Basketball and Women's Volleyball - Visayas Qualifiers, Venue: Iloilo City	Regional Office	Leasa of Venue	25-Sep-17	25-Sep-17			27-Sep-17	27-Sep-17	GAA	91,200.00	91,200.00		86,400.00	86,400.00		
Catering services and accommodation for the conduct of Labor Laws Compliance Officers (LLCO) Forum on October 10, 2017 at Negros Occidental	Regional Office	NP - Small Value Procurement	27-Sep-17	27-Sep-17			4-Oct-17	4-Oct-17	GAA	28,000.00	28,000.00		25,670.00	25,670.00		
Purchase of various supplies for the production of information, education and communication (IEC) of the localized result of 2017 Project JobsFit validation	Regional Office	Shopping	4-Oct-17	4-Oct-17			CANCELLED		GAA	2,226.00	2,226.00					
Purchase of various materials for the production of information, education and communication (IEC) of the localized result of 2017 Project JobsFit validation	Regional Office	NP - Small Value Procurement	4-Oct-17	9-Oct-17			27-Dec-17	27-Dec-17	GAA	107,400.00	107,400.00		106,688.00	106,688.00		
Purchase of tire and shock rear for Capiz Field Office vehicle use with Plate No. SJL208	Capiz Field Office	NP - Small Value Procurement	4-Oct-17	4-Oct-17			11-Dec-17	11-Dec-17	GAA	15,000.00	15,000.00		12,800.00	12,800.00		
For replacement of DOLE Iloilo Field Office signage	Iloilo Field Office	NP - Small Value Procurement	4-Oct-17	4-Oct-17			7-Nov-17	7-Nov-17	GAA	10,000.00	10,000.00		9,630.00	9,630.00		
Purchase of various supplies for the conduct of press briefing on the result of the 2017 Project JobsFit validation	Regional Office	Shopping	4-Oct-17	4-Oct-17			CANCELLED		GAA	3,969.00	3,969.00					

	Purchase of materials for the construction of cabinets for the use of the Office of the Auditor	COA	NP - Small Value Procurement	4-Oct-17	9-Oct-17			18-Oct-17	18-Oct-17	GAA	76,000.00	76,000.00		58,360.00	58,360.00		
	Catering services for the conduct of information campaign on the regional result of Project Jobsfit on October 25 & 26, 2017 in Iloilo City and Bacolod City	Regional Office	NP - Small Value Procurement	4-Oct-17	4-Oct-17			18-Oct-17	18-Oct-17	GAA	8,000.00	8,000.00		8,000.00	8,000.00		
	Catering services for the conduct of Antique Provincial Tripartite Industrial Peace Council 4th Quarter Meeting on October 12, 2017 at San Jose, Antique	Antique Field Office	NP - Small Value Procurement	4-Oct-17	4-Oct-17			2-Nov-17	2-Nov-17	GAA	9,900.00	9,900.00		9,900.00	9,900.00		
	Catering services for the conduct of PESO Quarterly Meeting on October 25, 2017 in San Jose, Antique	Antique Field Office	NP - Small Value Procurement	4-Oct-17	4-Oct-17			18-Oct-17	18-Oct-17	GAA	7,800.00	7,800.00		6,600.00	6,600.00		
	Catering services for the conduct of Advocacy Orientation on the DOLE Programs and Services to Establishments relative to LLCs Implementation cum Industry Joint Assessment on October 19, 2017 at Sigma, Capiz and on October 26, 2017 at Roxas City, Capiz	Capiz Field Office	Agency to Agency	4-Oct-17	4-Oct-17			4-Oct-17	4-Oct-17	GAA	40,000.00	40,000.00		35,000.00	35,000.00		
	Catering services for the conduct of Capiz Resorts, Restaurants, and Hotels Industry Tripartite Council (RRHITC) Meeting on November 7, 2017 at Roxas City, Capiz	Capiz Field Office	NP - Small Value Procurement	4-Oct-17	4-Oct-17			23-Oct-17	23-Oct-17	GAA	11,250.00	11,250.00		11,000.00	11,000.00		

Catering services for the conduct of Design Thinking Team Meeting on October 17, 2017	Regional Office	Agency to Agency	11-Oct-17	11-Oct-17			11-Oct-17	11-Oct-17	GAA	3,920.00	3,920.00		3,920.00	3,920.00		
Provision of Services regarding the conduct of Mandatory Random Drug Testing of DOLE Personnel	Regional Office	Agency to Agency	11-Oct-17	11-Oct-17			11-Oct-17	11-Oct-17	GAA	16,500.00	16,500.00		16,500.00	16,500.00		
Replacement of worn-out UPS of DOLE Office of the Auditor	COA	Shopping	11-Oct-17	11-Oct-17			7-Nov-17	7-Nov-17	GAA	5,000.00	5,000.00		2,860.00	2,860.00		
Purchase of tires and materials for Toyota Avanza vehicle of DOLE-Antique Field Office	Antique Field Office	NP - Small Value Procurement	11-Oct-17	11-Oct-17			18-Oct-17	18-Oct-17	GAA	23,300.00	23,300.00		18,490.00	18,490.00		
Purchase of tool kit for the use of Monitoring Team and PESO managers during their conduct of Monitoring of Livelihood Projects	Regional Office	NP - Small Value Procurement	11-Oct-17	13-Oct-17			17-Nov-17	17-Nov-17	GAA	171,150.00	171,150.00		171,150.00	171,150.00		
Purchase of notebook and ballpen for the use of Monitoring Team and PESO managers during their conduct of Monitoring of Livelihood Projects	Regional Office	Shopping	11-Oct-17	11-Oct-17			22-Nov-17	22-Nov-17	GAA	6,520.00	6,520.00		2,355.35	2,355.35		
Lease of venue for the conduct of Dialogue/Consultation with beneficiaries of Demonstration Projects Enrolled under the DOLE Sustainable Livelihood Framework	Regional Office	NP - Small Value Procurement	11-Oct-17	11-Oct-17			18-Oct-17	18-Oct-17	GAA	643,125.00	643,125.00		627,375.00	627,375.00		
Catering services for the conduct of Capiz Education Industry Tripartite Council (EITC) Meeting on October 25, 2017 at Roxas City, Capiz	Capiz Field Office	NP - Small Value Procurement	18-Oct-17	18-Oct-17			23-Oct-17	23-Oct-17	GAA	11,250.00	11,250.00		11,000.00	11,000.00		



	Lease of venue for the 2017 Mediator-Arbiters' National Consultation on November 13-18, 2017 in Iloilo City	Regional Office	Lease of Venue	18-Oct-17	18-Oct-17			23-Oct-17	23-Oct-17	GAA	398,000.00	398,000.00		365,600.00	365,600.00		
	Purchase of various supplies for the conduct of Monitoring cum Dialogue/Consultation with the Beneficiaries of Demonstration Projects enrolled under the DOLE SLF	Regional Office	Shopping	18-Oct-17	18-Oct-17			11-Dec-17	11-Dec-17	GAA	3,000.00	3,000.00		2,968.50	2,968.50		
	Purchase of canvass bags for the conduct of Monitoring cum Dialogue/Consultation with the Beneficiaries of Demonstration Projects enrolled under the DOLE SLF	Regional Office	NP - Small Value Procurement	18-Oct-17	18-Oct-17			11-Dec-17	11-Dec-17	GAA	10,500.00	10,500.00		10,500.00	10,500.00		
	Purchase of T-Shirts for the conduct of various PESO activities in all areas in Region 6	Regional Office	NP - Small Value Procurement	18-Oct-17	24-Oct-17			Cancelled		GAA	105,000.00	105,000.00					
	Purchase of monthly cellphone load allowance of Single Entry Approach Desk Officers (SEADOs) (for 4 months)	Regional Office	Direct Contracting	18-Oct-17	18-Oct-17			18-Oct-17	18-Oct-17	GAA	22,400.00	22,400.00		22,400.00	22,400.00		
	Catering services for the conduct of Administration of Philippine Talent Map Initiative (PTMI) to beneficiaries/jobseekers and students on November 15, 2017	Regional Office	NP - Small Value Procurement	23-Oct-17	27-Oct-17			7-Nov-17	7-Nov-17	GAA	66,800.00	66,800.00		62,700.00	62,700.00		
	Catering services for the conduct of Project Procurement Management Plan (PPMP) Presentation and Discussion in other Administrative Matters	Regional Office	Agency to Agency	2-Nov-17	2-Nov-17			2-Nov-17	2-Nov-17	GAA	10,100.00	10,100.00		10,100.00	10,100.00		

Catering services for the conduct of meetings with the Validation Team from Internal Audit Services and the Bureau of Workers with Special Concerns re Validation of TUPAD Workers Program in the Municipality of Miagao, Iloilo	Regional Office	Agency to Agency	2-Nov-17	2-Nov-17			2-Nov-17	2-Nov-17	GAA	10,500.00	10,500.00		10,500.00	10,500.00		
For replacement to DOLE Guimaras Field Office vehicle battery with plate number SGF-834	Guimaras Field Office	NP - Small Value Procurement	2-Nov-17	2-Nov-17			7-Nov-17	7-Nov-17	GAA	6,500.00	6,500.00		5,200.00	5,200.00		
Lease of venue for the conduct of ManCom Meeting and Exit Conference of IAS on November 10, 2017 in Guimaras	Regional Office	Lease of Venue	2-Nov-17	2-Nov-17			7-Nov-17	7-Nov-17	GAA	34,350.00	34,350.00		29,120.00	29,120.00		
Purchase of various equipment for the use of DOLE Regional Office (TSSD, IMSD) and Field Offices (Aklan, Antique, Capiz, Iloilo, Guimaras, Negros Occidental)	Regional Office	NP - Small Value Procurement	2-Nov-17	7-Nov-17			27-Dec-17	27-Dec-17	GAA	949,800.00	949,800.00		850,328.00	850,328.00		
Catering services for the conduct of Provincial Implementation of Basic Employment Service Training on November 9-10, 2017 at Guimaras	Guimaras Field Office	NP - Small Value Procurement	2-Nov-17	2-Nov-17			7-Nov-17	7-Nov-17	GAA	18,050.00	18,050.00		18,050.00	18,050.00		
Catering services for the conduct of Boracay Industry Tripartite Council (BITC) Meeting and Pathtaking of Boracay HR Network on November 20, 2017 at Boracay, Malay, Aklan	Aklan Field Office	NP - Small Value Procurement	7-Nov-17	7-Nov-17			17-Nov-17	17-Nov-17	GAA	9,000.00	9,000.00		9,000.00	9,000.00		

Catering services for the conduct of Design Thinking Team Meeting re Fifth Activity of Design Thinking Olympics on November 23, 2017	Regional Office	NP - Small Value Procurement	7-Nov-17	7-Nov-17			13-Nov-17	13-Nov-17	GAA	5,400.00	5,400.00		5,400.00	5,400.00		
Lease of venue for the conduct of Basic Employment Service Training (BEST) on November 16-17, 2017	Antique Field Office	Lease of Venue	7-Nov-17	7-Nov-17			13-Nov-17	13-Nov-17	GAA	36,000.00	36,000.00		34,500.00	34,500.00		
Open Steel Shelves for Iloilo Field Office use	Iloilo Field Office	NP - Small Value Procurement	7-Nov-17	7-Nov-17			22-Nov-17	22-Nov-17	GAA	32,500.00	32,500.00		31,250.00	31,250.00		
Purchase of goods for Sari-sari Store Project of Mr. Richard C. Vista	Capiz Field Office	NP - Small Value Procurement	13-Nov-17	13-Nov-17			CANCELLED		GAA	20,000.00	20,000.00					
Rental of office space of DOLE Capiz Field Office for the year 2018	Capiz Field Office	Lease of Real Property	13-Nov-17	13-Nov-17			6-Dec-17	6-Dec-17	GAA	300,000.00	300,000.00		300,000.00	300,000.00		
Catering services for the conduct of DOLE Capiz Field Office BEST Training on November 23-24, 2017	Capiz Field Office	NP - Small Value Procurement	13-Nov-17	13-Nov-17			17-Nov-17	17-Nov-17	GAA	36,750.00	36,750.00		36,750.00	36,750.00		
Catering services for the conduct of WODP Training by Admin for Labor Organizations in the Education Sector on November 25, 2017 at Iloilo City	Iloilo Field Office	NP - Small Value Procurement	13-Nov-17	13-Nov-17			22-Nov-17	22-Nov-17	GAA	39,000.00	39,000.00		30,000.00	30,000.00		

Catering services for the conduct of Boracay Industry Tripartite Council (BITC) Year End Assessment on December 14, 2017 at Boracay, Malay, Aklan	Aklan Field Office	NP - Small Value Procurement	13-Nov-17	13-Nov-17			Cancelled	GAA	21,500.00	21,500.00						
Catering services for the conduct of Year End Assessment to Intermediaries (PESO and GC) on December 19, 2017 at Kalibo, Aklan	Aklan Field Office	NP - Small Value Procurement	13-Nov-17	13-Nov-17			Cancelled	GAA	13,800.00	13,800.00						
Purchase of DOLE SEPRF Checkbook to be use for the check issuance of Maternity/Death Claim of Sugar Workers and for Purchase of goods and services of Social Amelioration Program	Regional Office	Agency to Agency	17-Nov-17	17-Nov-17			17-Nov-17	17-Nov-17	GAA							
Catering services for the conduct of WODP Training by Admin on WIN AP n November 28-29, 2017 at Iloilo City	Iloilo Field Office	NP - Small Value Procurement	17-Nov-17	17-Nov-17			22-Nov-17	22-Nov-17	GAA	49,500.00	49,500.00		45,400.00	45,400.00		
Lease of venue for the conduct of BEST for PESO Managers on November 28-29 at Ibabay, Aklan	Aklan Field Office	Lease of Venue	17-Nov-17	17-Nov-17			22-Nov-17	22-Nov-17	GAA	36,720.00	36,720.00		36,720.00	36,720.00		
Purchase of document scanner for DOLE-MALSU use	Regional Office	NP - Small Value Procurement	17-Nov-17	17-Nov-17			19-Dec-17	19-Dec-17	GAA	40,000.00		40,000.00	33,400.00		33,400.00	
Purchase of various supplies and equipment for the use of NRCO	NRCO	Agency to Agency	17-Nov-17	17-Nov-17			17-Nov-17	17-Nov-17	GAA	3,400.00	3,400.00		3,400.00	3,400.00		

	Purchase of various supplies and equipment for the use of NRCO	NRCO	Shopping	17-Nov-17	17-Nov-17			27-Nov-17	27-Nov-17	GAA	9,909.00	9,909.00		8,438.00	8,438.00		
	Purchase of various materials and supplies needed for intensive information dissemination for the implementation of K to 12 DOLE AMP to increase the program beneficiaries	Regional Office	NP - Small Value Procurement	17-Nov-17	19-Nov-17			27-Dec-17	27-Dec-17	GAA	770,470.00	770,470.00		340,586.00	340,586.00		
	Lease of venue for the conduct of Basic Employment Services Training for PESO Managers and Job Placement Officers on November 28-29, 2017 at Iloilo City	Iloilo Field Office	Lease of Venue	17-Nov-17	17-Nov-17			22-Nov-17	22-Nov-17	GAA	62,500.00	62,500.00		41,645.00	41,645.00		
	Catering services for the conduct of various activities for the 2017 DOLE Anniversary TNK	Regional Office	NP - Small Value Procurement	17-Nov-17	17-Nov-17			27-Nov-17	27-Nov-17	GAA	42,000.00	42,000.00		32,500.00	32,500.00		
	For replacement of EPSON L210 printer head of IMSD payroll	Regional Office	NP - Small Value Procurement	22-Nov-17	22-Nov-17			27-Nov-17	27-Nov-17	GAA	3,500.00	3,500.00		3,500.00	3,500.00		
	Catering services for the conduct of Pledging Session for 2018 SPES Implementation at Casa Real, Provincial Capitol on December 13, 2017	Iloilo Field Office	NP - Small Value Procurement	22-Nov-17	22-Nov-17			27-Nov-17	27-Nov-17	GAA	12,250.00	12,250.00		7,700.00	7,700.00		
	For the repair/replacement of electric meter base of Aklan Field Office	Aklan Field Office	NP - Small Value Procurement	22-Nov-17	22-Nov-17			27-Nov-17	27-Nov-17	GAA	3,120.00	3,120.00		3,100.00	3,100.00		

	Lease of venue for the conduct of Community-Based Training on Business and Work Improvement Course for 4 DILEEP Projects to be recommended for SLF in Guimaras from November 28-29, 2017.	Guimaras Field Office	Lease of Venue	22-Nov-17	22-Nov-17			27-Nov-17	27-Nov-17	GAA			37,400.00	37,400.00		
	PROCUREMENT OF PERSONAL PROTECTIVE EQUIPMENT (PPES) FOR THE BENEFICIARIES OF VARIOUS TUPAD PROJECTS IN THE	Antique Field Office	Public Bidding	27-Nov-17	27-Nov-17	CANCELLED				GAA	2,156,544.00	2,156,544.00				
	PROCUREMENT OF RAW MATERIALS AND EQUIPMENT FOR THE STARTER KIT LIVELIHOOD PROJECT (BY-ADMINISTRATION) FOR FARMERS OF VARIOUS BARANGAYS IN SOUTHERN ILOILO AND TERMINATED WORKERS OF CASA, PASSI CITY, ILOILO	Iloilo Field Office	Public Bidding	27-Nov-17	27-Nov-17	7-Dec-17	19-Dec-17	19-Dec-17	FAILED (no bid submitted)	GAA	6,219,916.00	6,219,916.00				
	Catering services for the conduct of IJA in the Province of Capiz on December 6, 2017 at Roxas City	Capiz Field Office	Agency to Agency	27-Nov-17	27-Nov-17			27-Nov-17	27-Nov-17	GAA	18,750.00	18,750.00				
	Rental of Space to accommodate DOLE Guimaras Field Office for the year 2018	Guimaras Field Office	Lease of Real Property	27-Nov-17	27-Nov-17			27-Dec-17	27-Dec-17	GAA	252,000.00	252,000.00	252,000.00	252,000.00		
	Catering services for the conduct of Provincial Management Review on December 14, 2017 at DOLE Capiz Conference Room	Capiz Field Office	NP - Small Value Procurement	27-Nov-17	27-Nov-17			11-Dec-17	11-Dec-17	GAA	4,400.00	4,400.00	4,400.00	4,400.00		
	Purchase of gasoline/oil & lubricants for the use of DOLE Antique Field Office for the year 2018	Antique Field Office	Shopping	27-Nov-17	30-Nov-17			27-Dec-17	27-Dec-17	GAA	53,960.00	53,960.00	51,817.40	51,817.40		

	Purchase of diesel fuel/gasoline for the consumption of DOLE Aklan Field Office for C.Y. 2018	Aklan Field Office	Shopping	27-Nov-17	27-Nov-17			27-Dec-17	27-Dec-17	GAA	40,050.00	40,050.00		40.65 per liter	40.65 per liter		
	Rental of office space to accommodate DOLE-Antique for the year 2018	Antique Field Office	Lease of Real Property	27-Nov-17	27-Nov-17			27-Dec-17	27-Dec-17	GAA	252,000.00	252,000.00		252,000.00	252,000.00		
	For the postage and courier services of Aklan field Office for the year 2018	Aklan Field Office	NP - Small Value Procurement	27-Nov-17	27-Nov-17			27-Dec-17	27-Dec-17	GAA	6,760.00	6,760.00		(Small) Php75.00-Standard Rate, 'Php65.00-Iloilo & Roxas (Medium) Php95.00-Standard Rate,Php75.00-Iloilo & Roxas (Large) Php105.00-Standard Rate,Php90.00-Iloilo & Roxas (Pouch) Php150.00-Standard Rate,Php120.00-Iloilo & Roxas	(Small) Php75.00-Standard Rate, 'Php65.00-Iloilo & Roxas (Medium) Php95.00-Standard Rate,Php75.00-Iloilo & Roxas (Large) Php105.00-Standard Rate,Php90.00-Iloilo & Roxas (Pouch) Php150.00-Standard Rate,Php120.00-Iloilo & Roxas		
	Office Space Rental for Aklan Field Office for January to December 2018	Aklan Field Office	Lease of Real Property	27-Nov-17	27-Nov-17			27-Dec-17	27-Dec-17	GAA	386,522.40	386,522.40		386,520.00	386,520.00		

Purchase of purified drinking water for the use of Aklan Field Office	Aklan Field Office	NP - Small Value Procurement	27-Nov-17	27-Nov-17			27-Dec-17	27-Dec-17	GAA	1,800.00	1,800.00		25.00 per container (with free delivery)	25.00 per container (with free delivery)		
Purchase of purified drinking water for DOLE AnFO use for the year 2018	Antlque Field Office	NP - Small Value Procurement	27-Nov-17	27-Nov-17			27-Dec-17	27-Dec-17	GAA	4,800.00	4,800.00		4,800.00	4,800.00		
Communication Expense (Courier Services) for DOLE-Antique Field Office use for the year 2018	Antique Field Office	NP - Small Value Procurement	27-Nov-17	27-Nov-17			27-Dec-17	27-Dec-17	GAA	6,640.00	6,640.00		Small - 67.20, Medium - 84.00, Large - 95.20, Pouch -134.40	Small - 67.20, Medium - 84.00, Large - 95.20, Pouch -134.40		
Lease of venue for the conduct of BWIC for beneficiaries of 4 projects to be enrolled in SLF on December 7 - 8, 2017 at Roxas City, Capiz	Capiz Field Office	Lease of Venue	27-Nov-17	27-Nov-17			Cancelled		GAA	35,490.00	35,490.00					
Catering services for the conduct of DOLE Guimaras Field Office SPES Pledging on December 13, 2017	Guimaras Field Office	NP - Small Value Procurement	27-Nov-17	27-Nov-17			11-Dec-17	11-Dec-17	GAA	2,500.00	2,500.00		2,000.00	2,000.00		
Lease of venue for the conduct of 2017 Year-End Performance Assessment of DOLE RO6 in Iloilo City on December 20-21, 2017	Regional Office	Lease of Venue	27-Nov-17	27-Nov-17			11-Dec-17	11-Dec-17	GAA	224,000.00	224,000.00		192,000.00	192,000.00		
Catering services for the conduct of Tripartism Summit on December 15-16, 2017 at Iloilo City	Regional Office	NP - Small Value Procurement	27-Nov-17	30-Nov-17			11-Dec-17	11-Dec-17	GAA	171,000.00	171,000.00		128,750.00	128,750.00		



Flower Arrangement with Ribbon for the DOLE 84th Anniversary TNK Opening Program	Regional Office	NP - Small Value Procurement	27-Nov-17	27-Nov-17			6-Dec-17	6-Dec-17	GAA	2,000.00	2,000.00		2,000.00	2,000.00		
Purchase of various office supplies/materials and IT consumables & accessories for the use of DOLE Region 6 (Aklan, Antique, Capiz, Guimaras, Iloilo Field Offices & RO) for the 4th Quarter 2017	Regional Office	Shopping-Ordinary/Regular Office Supplies & Equipment	6-Dec-17	12-Dec-17			27-Dec-17	27-Dec-17	GAA	154,366.05	154,366.05		148,862.70	148,862.70		
Purchase of various office supplies/materials and IT consumables & accessories for the use of DOLE Region 6 (Aklan, Antique, Capiz, Guimaras, Iloilo Field Offices & RO) for the 4th Quarter 2017	Regional Office	Agency to Agency	6-Dec-17	6-Dec-17			6-Dec-17	6-Dec-17	GAA	16,653.09	16,653.09		16,653.09	16,653.09		
Catering services for the conduct of Pledging Sessions for the 2018 Special Program for the Employment of Students (SPES) Implementation on December 12, 2017 at Capiz	Capiz Field Office	NP - Small Value Procurement	6-Dec-17	6-Dec-17			11-Dec-17	11-Dec-17	GAA	3,000.00	3,000.00		2,550.00	2,550.00		
Purchase of plaque for the 25th Year in Service Loyalty Award for Deserving Employees and Retirement Appreciation for Retirees	Regional Office	NP - Small Value Procurement	6-Dec-17	6-Dec-17			19-Dec-17	19-Dec-17	GAA	25,000.00	25,000.00		24,000.00	24,000.00		
Purchase of plaque for the distribution during the awarding of DOLE RO 6 YEPA on December 20, 2017	Regional Office	NP - Small Value Procurement	6-Dec-17	6-Dec-17			11-Dec-17	11-Dec-17	GAA	15,000.00	15,000.00		15,000.00	15,000.00		

Purchase of plaque for the conduct of NSRP validation and assessment and PESO YEPA on December 18-19, 2017	Regional Office	NP - Small Value Procurement	6-Dec-17	6-Dec-17			11-Dec-17	11-Dec-17	GAA	30,000.00	30,000.00		29,900.00	29,900.00		
Purchase of T-Shirt for the conduct of livelihood summit of demonstration projects enrolled under the Sustainable Livelihood Framework	Regional Office	NP - Small Value Procurement	6-Dec-17	6-Dec-17			19-Dec-17	19-Dec-17	GAA	48,000.00	48,000.00		48,000.00	48,000.00		
Catering services for the conduct of Iloilo Field Office YEPA on December 15, 2017 at Iloilo City	Iloilo Field Office	NP - Small Value Procurement	6-Dec-17	6-Dec-17			11-Dec-17	11-Dec-17	GAA	7,500.00	7,500.00		7,500.00	7,500.00		
Catering services for the conduct of PESO-GCNET Year-End Performance Assessment, Planning and Capability Building on December 13, 2017 at Guimaras	Guimaras Field Office	NP - Small Value Procurement	6-Dec-17	6-Dec-17			11-Dec-17	11-Dec-17	GAA	7,260.00	7,260.00		7,260.00	7,260.00		
Lease of venue for the conduct of livelihood summit of demonstration projects enrolled under the Sustainable Livelihood Framework (SLF) on December 18-19, 2017 at Iloilo City	Regional Office	Lease of Venue	6-Dec-17	6-Dec-17			11-Dec-17	11-Dec-17	GAA	146,850.00	146,850.00		146,715.00	146,715.00		
Lease of venue for the conduct of 2017 NSRP Validation and Assessment and PESO-GC-HR YEPA on December 18-19, 2017 at Iloilo City	Regional Office	Lease of Venue	6-Dec-17	6-Dec-17			11-Dec-17	11-Dec-17	GAA	344,000.00	344,000.00		342,400.00	342,400.00		

Lease of venue for the conduct of Understanding on the Principles, Requirements and Application of ISO 9001:2015 QMS and Workshop on December 28-29, 2017 at Negros Occidental	Regional Office	Lease of Venue	6-Dec-17	6-Dec-17			19-Dec-17	19-Dec-17	GAA	45,050.00	45,050.00		44,750.00	44,750.00		
Purchase of PESO uniform (T-Shirts) to be used during PESO Programs and activities	Regional Office	NP - Small Value Procurement	6-Dec-17	8-Dec-17			19-Dec-17	19-Dec-17	GAA	104,850.00	104,850.00		104,850.00	104,850.00		
Service fee for official flight bookings of personnel for CY 2018	Regional Office	NP - Small Value Procurement	6-Dec-17	6-Dec-17			27-Dec-17	27-Dec-17	GAA	100.00 per way	100.00 per way		50.00/one way fl	50.00/one way flight		
For tarpaulin printing of DOLE Regional Office VI and Iloilo Field Office, Iloilo City for the period January to December 2018	Regional Office	NP - Small Value Procurement	6-Dec-17	6-Dec-17			27-Dec-17	27-Dec-17	GAA	25.00 par foot	25.00 per foot					
Purchase of various supplies for the conduct of Tripartism Summit on December 15, 2017	Regional Office	Shopping-Ordinary/Regular Office Supplies & Equipment	6-Dec-17	6-Dec-17			27-Dec-17	27-Dec-17	GAA	4,990.00	4,990.00		3,666.00	3,666.00		
Purchase of fuel, oil and lubricants for the use of DOLE Regional Office and Iloilo Field Office for CY 2018	Regional Office	NP - Small Value Procurement	6-Dec-17	8-Dec-17			27-Dec-17	27-Dec-17	GAA	315,140.00	315,140.00		315,140.00	315,140.00		
Purchase of drinking water for DOLE RO6 and Iloilo Field Office, Iloilo City for the year 2018	Regional Office	NP - Small Value Procurement	6-Dec-17	8-Dec-17			27-Dec-17	27-Dec-17	GAA	89,150.00	89,150.00		89,150.00	89,150.00		

Catering Services for the conduct of Pledging Session for the 2018 Special Program for Employment of Students (SPES) Implementation on December 14, 2017 at Antique	Antique Field Office	NP - Small Value Procurement	6-Dec-17	6-Dec-17			11-Dec-17	11-Dec-17	GAA	3,000.00	3,000.00		3,000.00	3,000.00		
Catering services for the conduct of SPES Pledging for CY 2018 on December 15, 2017 at Aklan	Aklan Field Office	NP - Small Value Procurement	6-Dec-17	6-Dec-17			11-Dec-17	11-Dec-17	GAA	3,000.00	3,000.00		3,000.00	3,000.00		
Monthly Subscription of daily newspaper (National) for the use of DOLE RO6, Iloilo City for 2018	Regional Office	NP - Small Value Procurement	6-Dec-17	6-Dec-17			27-Dec-17	27-Dec-17	GAA	14,520.00	14,520.00		14,520.00	14,520.00		
Purchase of various supplies for the maintenance of DOLE RO6 vehicles	Regional Office	NP - Small Value Procurement	6-Dec-17	6-Dec-17			19-Dec-17	19-Dec-17	GAA	14,780.00	14,780.00		11,290.00	11,290.00		
Purchase of Various Items for the Implementation of TUPAD or Emergency Employment Program in the Province of Antique cum Releasing of Check for the Various Livelihood Projects to the Provincial Government of Antique	Antique Field Office	NP - Small Value Procurement	11-Dec-17	13-Dec-17			27-Dec-17	27-Dec-17	GAA	140,250.00	140,250.00		74,150.00 (Catering Only)	74,150.00 (Catering Only)		
Supplies for the Conduct of OSH Orientation, Monitoring and Evaluation of Tupad Implementation	Antique Field Office	Shopping	11-Dec-17	11-Dec-17			Cancelled		GAA	42,350.00	42,350.00					

	Supplies for the Conduct of OSH Orientation, Monitoring and Evaluation of Tupad Implementation	Antique Field Office	Agency to Agency	11-Dec-17	11-Dec-17			11-Dec-17	11-Dec-17	GAA	2,100.00	2,100.00				
	Purchase of various items for the Livelihood summit of demonstration projects enrolled under the Sustainable Livelihood Framework	Regional Office	Shopping	11-Dec-17	11-Dec-17			27-Dec-17	27-Dec-17	GAA	10,898.00	10,898.00	9,730.00	9,730.00		
	Purchase of various items for the Livelihood summit of demonstration projects enrolled under the Sustainable Livelihood Framework	Regional Office	Agency to Agency	11-Dec-17	11-Dec-17			11-Dec-17	11-Dec-17	GAA	552.00	552.00	552.00	552.00		
	Purchase of various items to OFW beneficiaries under the "Sa Pinas, Ikaw ang Ma'am/Sir" Program	NRCO	Agency to Agency	11-Dec-17	11-Dec-17			11-Dec-17	11-Dec-17	GAA	550.00	550.00	550.00	550.00		
	Purchase of various items to OFW beneficiaries under the "Sa Pinas, Ikaw ang Ma'am/Sir" Program	NRCO	Shopping	11-Dec-17	13-Dec-17			19-Dec-17	19-Dec-17	GAA	99,450.00	99,450.00	70,900.00	70,900.00		
	For replacement of panaflex signage LED lights of DOLE Regional Office including installation and parts	Regional Office	NP - Small Value Procurement	11-Dec-17	11-Dec-17			CANCELLED		GAA	4,000.00	4,000.00				

Purchase of MDS Checkbook with Account No. 2329-9009-27 to be use for payment of monthly remittances, communication services, non-regular supplier of goods and services, bills and utilities and cost of cash card for spes	Regional Office	Agency to Agency	19-Dec-17	19-Dec-17			19-Dec-17	19-Dec-17	GAA	4,200.00	4,200.00						
Purchase of MDS Checkbook with Account No. 2329-9009-35 to be use for payment of terminal leave pay benefit of DOLE Retirees	Regional Office	Agency to Agency	19-Dec-17	19-Dec-17			19-Dec-17	19-Dec-17	GAA	600.00	600.00						
Purchase of various IT consumables and supplies for the use of DOLE Regional Office (TSSD, IMSD) and Field Offices (Aklan, Antique, Capiz, Iloilo, Guimaras, Negros Occidental)	Regional Office	NP - Small Value Procurement	19-Dec-17	21-Dec-17			27-Dec-17	27-Dec-17	GAA	532,500.00	532,500.00	518,114.00	518,114.00				
Purchase of various IT consumables and supplies for the use of DOLE Regional Office (TSSD, IMSD) and Field Offices (Aklan, Antique, Capiz, Iloilo, Guimaras, Negros Occidental)	Regional Office	Shopping	19-Dec-17	21-Dec-17			27-Dec-17	27-Dec-17	GAA	467,000.00	467,000.00	384,220.00	384,220.00				
Purchase of various goods for Sari-sari Store Project of Mrs. Emma S. Carillo	Cepiz Field Office	NP - Small Value Procurement	19-Dec-17	19-Dec-17			CANCELLED		GAA	20,000.00	20,000.00						
For courier services of DOLE Regional Office and DOLE-Iloilo Field Office for CY 2018	Regional Office	NP - Small Value Procurement	19-Dec-17	19-Dec-17			27-Dec-17	27-Dec-17	GAA	33,400.00	33,400.00	33,400.00	33,400.00				

Purchase of curtain and seat belt for official use of Aklan Field Office	Aklan Field Office	NP - Small Value Procurement	19-Dec-17	19-Dec-17			27-Dec-17	27-Dec-17	GAA	11,000.00	11,000.00		8,180.00	8,180.00		
Cost of labor and materials to be use in the pull-out and installation of one unit split type, laying out of refrigerant pipes, Drain lines, Rubber Insulations, Flushing of system, Vacuum, Recharging of Freon Gas testrum observation and start up of the unit including the Feeder line to be use	Capiz Field Office	NP - Small Value Procurement	19-Dec-17	19-Dec-17			22-Dec-17	22-Dec-17	GAA	15,000.00	15,000.00		14,500.00	14,500.00		
Purchase of ink cartridges for the use of DOLE Office of the Auditor	COA	Shopping	19-Dec-17	19-Dec-17			CANCELLED		GAA	7,476.00	7,476.00					
For printing of Annual Report for CY 2017	Regional Office	NP - Small Value Procurement	19-Dec-17	23-Dec-17			27-Dec-17	27-Dec-17	GAA	180,000.00	180,000.00		159,000.00	159,000.00		
Monthly Rental of office spce to accommodate DOLE RO6 for the year 2018	Regional Office	Lease of Real Property	19-Dec-17	19-Dec-17			27-Dec-17	27-Dec-17	GAA	3,000,000.00	3,000,000.00		3,000,000.00	3,000,000.00		
Replacement of vehicle battery of DOLE RO6 Toyota Innova with Plate No. SKT 318	Regional Office	NP - Small Value Procurement	27-Dec-17	27-Dec-17			29-Dec-17	29-Dec-17	GAA	6,000.00	6,000.00		5,200.00	5,200.00		
Catering Services for the Conduct of 4th Qtr DTC Meeting on October 18 & 20, 2017		SVP (below 50,000.00)		11-Oct-17			13-Oct-17	13-Oct-17	GAA	9,600.00	9,600.00		9,432.00	9,432.00		
Catering Services for the Conduct of Industry Wide Joint Assesmant in Negros Occidental per DOLE Admin Order 404-2014		SVP (above 50,000.00)		25-Oct-17			3-Nov-17	3-Nov-17	GAA	176,000.00	176,000.00		176,000.00	176,000.00		

Supplies for the Conduct of Industry Wide Joint Assessment in Negros Occidental per DOLE Admin Order 404-2014	SVP (below 50,000.00)	25-Oct-17	October 26-27, 2017	3-Nov-17	3-Nov-17	GAA	6,800.00	6,800.00	6,655.00	6,655.00		
Lunch & PM Snacks for the Conduct of CGANNO Officers Meeting on Nov. 28, 2017	SVP (below 50,000.00)	6-Nov-17		24-Nov-17	24-Nov-17	GAA	7,000.00	7,000.00	7,000.00	7,000.00		
Supplies & Materials for the Conduct of BES Training for PESO Managers	SVP (below 50,000.00)	6-Nov-17		24-Nov-17	24-Nov-17	GAA	4,095.00	4,095.00	2,065.00	2,065.00		
Repair/Replacement of DOLE NOFO Plumbing Accessories	SVP (below 50,000.00)	6-Nov-17		24-Nov-17	24-Nov-17	GAA	7,000.00	5,000.00	4,750.00	4,750.00		
Repair/Replacement of Parts of DOLE NOFO 3 Toner Air Conditioning Unit at 2nd Flr SWLC	SVP (below 50,000.00)	6-Nov-17		24-Nov-17	24-Nov-17	GAA	5,000.00	5,000.00	4,800.00	4,800.00		
Replacement of Parts/Repair of DOLE NOFO Vehicle SJU 472	SVP (below 50,000.00)	6-Nov-17		24-Nov-17	24-Nov-17	GAA	10,500.00	10,500.00	8,000.00	8,000.00		
Regular Change Oil of DOLE NOFO Vehicle SJU 472	SVP (below 50,000.00)	6-Nov-17		24-Nov-17	24-Nov-17	GAA	8,800.00	8,800.00	4,025.00	4,025.00		
Foods & Lodging/Accommodation for the Conduct of BES Training for PESO Managers	SVP (above 50,000.00)	21-Nov-17		24-Nov-17	24-Nov-17	GAA	66,500.00	66,500.00	65,500.00	65,500.00		
Snacks during the Meeting with Labor Unions of Negros Occidental	SVP (below 50,000.00)	6-Nov-17		6-Nov-17	6-Nov-17	GAA	2,000.00	2,000.00	2,000.00	2,000.00		
Purchase of NOFO 2017 4th Quarter Office Supplies	SVP (above 50,000.00)	5-Dec-17		8-Dec-17	8-Dec-17	GAA	130,146.32	130,146.32	130,146.32	130,146.32		
Toner for Develop Ineo Photocopying Machine	AMP - Direct Contracting	27-Nov-17		27-Nov-17	27-Nov-17	GAA	19,687.50	19,687.50	17,187.50	17,187.50		





	PM Snacks for NOFO 2018 SPES Pledging		SVP (below 50,000.00)		5-Dec-17			8-Dec-17	8-Dec-17	GAA	8,750.00	8,750.00	8,750.00	4,500.00	4,500.00		
	Replacement of Parts off/Repair of DOLE NOFO Vehicle SJU 472		SVP (below 50,000.00)		5-Dec-17			8-Dec-17	8-Dec-17	GAA	10,500.00	10,500.00		8,000.00	8,000.00		
	Catering Services during the Conduct of SAP Assessment and DTC 4th Quarter Meeting and General Assembly Cum Learning Session and Launching of Search for Outstanding SAP Implementors		AMP-Agency to Agency		5-Dec-17			7-Dec-17	7-Dec-17	GAA	89,850.00	89,850.00		89,850.00	89,850.00		
	Purchase of Toolkit for DOLE NOFO LLCO Refurbishing		SVP (above 50,000.00)		5-Dec-17			8-Dec-17	8-Dec-17	GAA	103,435.50	103,435.50		89,850.00	89,850.00		
<b>Total Alloted Budget of Procurement Activities</b>											28,094,876.85						
<b>Total Contract Price of Procurement Actitvites Conducted</b>											17,592,921.01						
<b>Total Savings (Total Alloted Budget - Total Contract Price)</b>											10,501,955.84						

<b>ON-GOING PROCUREMENT ACTIVITIES</b>																	
	Hiring of Outsourced Personnel and Janitorial Services for DOLE RO6 (Field Office and General Services) for 2018.	Regional Office	Public Bidding	19-Dec-17	19-Dec-17	29-Dec-17					GAA	1,890,000.00	1,890,000.00				
	Hiring of three (3) Security Guards for the Regional Office and one (1) Security Guard for Negros Occidental Field Office for the period of January - December 2018	Regional Office	NP - Small Value Procurement	19-Dec-17	21-Dec-17						GAA	566,400.00	566,400.00				

For maintenance of DOLE Aklan Field Office service vehicle Mitsubishi Adventure with plata no. SFG-546	Aklan Field Office	NP - Small Value Procurement	27-Nov-17	27-Nov-17						GAA	1,900.00	1,900.00						
Cable Satellite, Telegraph and Radio Expenses for DOLE AnFO for the year 2018	Antique Field Office	NP - Small Value Procurement	27-Nov-17	27-Nov-17						GAA	3,360.00	3,360.00						
Monthly maintenance of airconditioning units of DOLE RO6, Iloilo City for the period of January to December 2018	Regional Office	NP - Small Value Procurement	6-Dec-17	6-Dec-17						GAA	25,000.00	25,000.00						
<b>Total Alloted Budget of On-going Procurement Activities</b>											<b>2,486,660.00</b>							

Prepared by:

  
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Noted by:

  
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