

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, 2018

Code (UACB/PAP)	Procurement Program/Project	PMO/End-User	Mode of Procurement	Actual Procurement Activity											Source of Funds	ABC (Php)			Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)							
				Pre-Proc Conf.	Ads/Post of IE	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Eval	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion		Inspection & Acceptance	Total	MODE	CO	Total	MOOE		CO	Pre-bid Conf	Eligibility Check	Subj Open of Bids	Bid Evaluation		Post Qual	Delivery/Completion/Acceptance					
5-02-03-010	Purchase of various supplies and materials for the Jobstart Unit	Regional Office	Shopping / Agency to Agency	4-Jul-18				9-Jul-18	9-Jul-18				10-Jul-18		20-Jul-18	24-Jul-18	GAA	84,365.00	84,365.00		42,395.00	42,395.00													
5-02-03-690	Purchase of Polo Shirt for the use of DOLE RO6 personnel	Regional Office	NP-Small Value Procurement	4-Jul-18				8-Jul-18	9-Jul-18				11-Jul-18		15-Jul-18	13-Jul-18	GAA	215,000.00	215,000.00		215,000.00	215,000.00													
5-02-02-010	Catering services for the conduct of PEIS-PTMI-PHILJOBNET Training	Regional Office	NP-Small Value Procurement	4-Jul-18				9-Jul-18	9-Jul-18				11-Jul-18		27-Jul-18	30-Jul-18	GAA	90,000.00	90,000.00		85,920.00	85,920.00													
5-02-09-030	Catering services for the Meeting of DOLE Officials with RO6 Personnel on Boracay Emergency Employment-Adjustment Measures Program (BEEP-AMP)	Regional Office	NP-Small Value Procurement	4-Jul-18				9-Jul-18	9-Jul-18				13-Jul-18		13-Jul-18	13-Jul-18	GAA	22,500.00	22,500.00		20,000.00	20,000.00													
9-02-09-030	Lease of venue for the conduct of the July 2018 Management Committee Meeting in Iloilo On July 10-11, 2018	Regional Office	Lease of Venue	2-Jul-18				9-Jul-18	9-Jul-18				9-Jul-18		10-Jul-18	11-Jul-18	GAA	35,000.00	33,000.00		32,500.00	32,500.00													
5-02-14-990	Service fee for availing the payment distribution facility by a remittance center for the payment of claims of BEEP AMP	Regional Office	NP-Small Value Procurement	23-Jul-18				31-Jul-18	31-Jul-18				3-Aug-18		31-Dec-18		GAA	30.00 per transaction	30.00 per transaction		20.00 per transaction	20.00 per transaction													

5-02-99-030	Catering services for the conduct of Brainstorming Session for FOs, FWP and Tripartism Focals on August 3, 2018;	Regional Office	NP-Small Value Procurement	23-Jul-18						31-Jul-18	31-Jul-18								1-Aug-18		3-Aug-18	3-Aug-18	GAA	6,500.00	6,500.00				6,000.00	6,000.00													
5-02-13-060	Replacement of vehicle battery of DOLE Isuzu Dmax	Regional Office	NP-Small Value Procurement	23-Jul-18						31-Jul-18	31-Jul-18								1-Aug-18		6-Aug-18	6-Aug-18	GAA	6,000.00	6,000.00				5,600.00	5,600.00													
5-02-12-990	Hiring of Outsourced personnel for the Implementation and Operationalization of the K to 12 DOLE AMP for the period August 1 to December 30, 2018	Regional Office	NP-Small Value Procurement	23-Jul-18						31-Jul-18	31-Jul-18								1-Aug-18		31-Dec-18		GAA	140,364.55	140,364.55				139,233.95	139,233.95													
5-02-03-210-02	Purchase of Steel Rack for filing of DILEEP documents and other files	Regional Office	NP-Small Value Procurement	7-Jun-18						31-Jul-18	31-Jul-18								8-Aug-18		18-Aug-18	17-Aug-18	GAA	48,700.00	48,700.00				43,700.00	43,700.00													
5-02-03-010	Supplies for TUPAD in Boracay Island, Malay, Aklan	Aklan Field Office	Shopping / Agency to Agency	4-Jul-18						31-Jul-18	31-Jul-18								2-Aug-18		9-Aug-18	9-Aug-18	GAA	30,000.00	30,000.00				20,000.00	20,000.00													
5-02-99-030	Catering services for the conduct of the Third Management Review Meeting for CY 2018 on August 8, 2018.	Regional Office	NP-Small Value Procurement	23-Jul-18						31-Jul-18	31-Jul-18								2-Aug-18		8-Aug-18	8-Aug-18	GAA	34,500.00	34,500.00				34,400.00	34,400.00													
5-02-03-010	Purchase of various materials for the NSRP Advocacy for dissemination	Regional Office	Shopping / Agency to Agency	13-Jun-18						7-Aug-18	7-Aug-18								17-Aug-18		29-Aug-18	23-Aug-18	GAA	70,000.00	70,000.00				60,247.00	60,247.00													
5-02-03-010	Purchase of bookpaper for the profiling and needs assessment tool of child laborers	Regional Office	Shopping	4-Jul-18						7-Aug-18	7-Aug-18								14-Aug-18		17-Aug-18	17-Aug-18	GAA	14,400.00	14,400.00				14,080.00	14,080.00													



5-02-02-010	Lease of venue for the conduct of Training of Trainers on Entrepreneurial Society on August 28-September 1, 2018 at Negros Occidental Province	Negros Occ. Field Office	Lease of Venue	17-Aug-18						23-Aug-18	23-Aug-18					24-Aug-18			27-Aug-18	1-Sep-18	GAA	370,000.00	370,000.00						270,914.00	270,914.00							
5-02-09-030	Lease of venue for the conduct of the National Board of Directors Meeting of the Federation of Career Guidance Advocates Network	Regional Office	Lease of Venue	7-Aug-18						23-Aug-18	23-Aug-18					28-Aug-18			14-Sep-18	14-Sep-18	GAA	49,900.00	49,900.00						49,500.00	49,500.00							
5-02-13-060	Regular Maintenance of DOLE Capiz Field Office Vehicle	Capiz Field Office	NP-Small Value Procurement	7-Aug-18						23-Aug-18	23-Aug-18					26-Aug-18			3-Sep-18	3-Sep-18	GAA	4,300.00	4,300.00						4,265.00	4,265.00							
5-02-03-210-02	Purchase of airconditioning unit for DOLE Guimaras conference room	Guimaras Field Office	NP-Small Value Procurement	15-Jun-18						23-Aug-18	23-Aug-18					30-Aug-18			6-Sep-18	6-Sep-18	GAA	14,990.00	14,990.00						14,990.00	14,990.00							
5-02-03-010	Purchase of supplies for the preparation and releases of the Updated 2018 Quality manuals	Regional Office	Shopping	7-Aug-18						23-Aug-18	23-Aug-18					29-Aug-18			6-Sep-18	6-Sep-18	GAA	16,000.00	16,000.00						15,650.00	15,650.00							
5-02-03-010	Provision of food and accommodation for the conduct of the transition audit on September 3-6, 2018	Regional Office	Lease of Venue	7-Aug-18						30-Aug-18	30-Aug-18					31-Aug-18			8-Sep-18	8-Sep-18	GAA	43,260.00	43,260.00						36,910.00	36,910.00							
5-02-03-010	Purchase of Supplies for the NSRP Validation and Assessment, PESO Midyear cum Career and Employment Advocacy on September 12-14, 2018.	Regional Office	Shopping/ Agency to Agency	7-Aug-18						30-Aug-18	30-Aug-18					8-Sep-18			10-Sep-18	10-Sep-18	GAA	37,096.42	37,096.42						35,200.00	35,200.00							

5-02-08-030	Catering services for the Tripartite Industry Peace Councils for the 3rd and 4th Quarter Meetings.	Regional Office	NP-Small Value Procurement	17-Aug-18			30-Aug-18	30-Aug-18		3-Sep-18		27-Sep-18	27-Sep-18	GAA	41,000.00	41,000.00		38,986.00	38,986.00															
5-02-12-070	Replacement of Damaged hard drive of ORD Desktop	Regional Office	NP-Small Value Procurement	23-Aug-18			30-Aug-18	30-Aug-18		4-Sep-18		7-Sep-18	7-Sep-18	GAA	3,500.00	3,500.00		2,460.00	2,460.00															
5-02-03-210-02	Labor for the construction of wooden cabinets of DOLE COA-seven cabinets	Regional Office	NP-Small Value Procurement	14-Jun-18			30-Aug-18	30-Aug-18		4-Sep-18		14-Sep-18	14-Sep-18	GAA	27,000.00	27,000.00		24,310.00	24,310.00															
5-02-05-210-02	Labor and Materials for the installation of Dry Wall Partition, Flush Door and Jamb of DOLE Supply Stockroom at Mezzanine Room	Regional Office	NP-Small Value Procurement	17-Aug-18			30-Aug-18	30-Aug-18		4-Sep-18		17-Sep-18	17-Sep-18	GAA	11,000.00	11,000.00		10,909.00	10,909.00															
5-02-08-030	Catering services during the conduct of the 3rd Quarter 2018 DTC meetings for URC, CASA and Capiz districts	Central Field Office	NP-Small Value Procurement	23-Aug-18			3-Sep-18	3-Sep-18		8-Sep-18		17-Sep-18	17-Sep-18	GAA	65,700.00	65,700.00		63,200.00	63,200.00															
6-02-03-210-02	Provision of Laminating Machine, Laminating Film and ID lanyards for DOLE Employees and Outsourced personnel in compliance with the ARTA Requirements	Regional Office	NP-Small Value Procurement	23-Aug-18			3-Sep-18	3-Sep-18		8-Sep-18		10-Sep-18	10-Sep-18	GAA	32,000.00	32,000.00		29,550.00	29,550.00															

5-02-09-030	Catering Services for the Conduct of PEIS PTMI PhilJobNet Regional Assessment and Validation on September 12-14, 2018	Regional Office	NP-Small Value Procurement	17-Aug-18					3-Sep-18	3-Sep-18						8-Sep-18		10-Sep-18	10-Sep-18	GAA	49,000.00	49,000.00								48,990.00	48,990.00
5-02-09-030	Food and Accommodation for the Conduct of SRO-CARP Site Validation and Selection on September 10-14, 2018 in Iloilo City, Aklan and Antique	Regional Office	NP-Small Value Procurement	30-Aug-18					6-Sep-18	8-Sep-18						7-Sep-18		14-Sep-18	14-Sep-18	GAA	49,600.00	49,600.00								40,600.00	40,600.00
3-02-03-010	Purchase of supplies for the Conduct of Compensation, Occupational Safety and Health, Productivity for Employment (COPE) for the Displaced Workers of Boracay, 12-14 September, 19-21 September and 24-25 September.	Aklan Field Office	Shopping	30-Aug-18					10-Sep-18	10-Sep-18						11-Sep-18		12-Sep-18	12-Sep-18	GAA	19,260.00	19,260.00								17,820.00	17,820.00
5-02-09-030	Lease of Venue for the Conduct of Compensation, Occupational Safety and Health, Productivity for Employment (COPE) for the Displaced Workers of Boracay, 12-14 September, 19-21 September and 24-25 September.	Aklan Field Office	Lease of Venue	30-Aug-18					10-Sep-18	10-Sep-18						11-Sep-18		25-Sep-18	25-Sep-18	GAA	235,500.00	235,500.00								235,200.00	235,200.00

5-02-03-000	Plaques for the Regional Career Guidance, Employment Advocacy and Human Resource Congress.	Regional Office	NP-Small Value Procurement	0-Sep-18			10-Sep-18	10-Sep-18			10-Sep-18	14-Sep-18	14-Sep-18	GAA	49,000.00	49,000.00			49,000.00	49,000.00																						
5-02-09-030	Catering Services for the Processing of the 5th tranche of BEEP AMP financial support.	Regional Office	NP-Small Value Procurement	0-Sep-18			10-Sep-18	10-Sep-18			17-Sep-18	27-Sep-18	27-Sep-18	GAA	1,500.00	1,500.00			1,500.00	1,500.00																						
5-02-09-050	Catering Services for the conduct of the Regional Career Guidance, Employment Advocacy.	Regional Office	NP-Small Value Procurement	0-Sep-18			10-Sep-18	10-Sep-18			11-Sep-18	14-Sep-18	14-Sep-18	GAA	48,500.00	48,500.00			48,990.00	48,990.00																						
1-00-05-030	Procurement of various ICT Equipment for office productivity.	Regional Office	Shopping	23-Jul-18			17-Sep-18	17-Sep-18			26-Sep-18	11-Oct-18	11-Oct-18	GAA	792,000.00	792,000.00			747,130.00	747,130.00																						
5-02-02-010	Catering services for the conduct of Consultation-meeting for the review of Dept. Order No. 151-16. Implementing Rules and Regulations of RA No. 10396, or "An Act Strengthening Conciliation-Mediation as a Voluntary Mode of Dispute Settlement for All Labor Cases"	Regional Office	NP-Small Value Procurement	10-Sep-18			17-Sep-18	17-Sep-18			17-Sep-18	18-Sep-18	18-Sep-18	GAA	14,500.00	14,500.00			14,065.00	14,065.00																						
5-02-03-210-02	Purchase of materials for the enclosure of Capiz Field Office open structure of bodega and comfort room to prevent rat infestation.	Capiz Field Office	NP-Small Value Procurement	17-Aug-18			17-Sep-18	17-Sep-18			28-Sep-18	4-Oct-18	4-Oct-18	GAA	3,360.00	3,360.00			3,234.00	3,234.00																						

5-02-14-980	Purchase of livestock and biologics for Hog Raising Project of Mr. Von Carlo L. Torres	Capiz Field Office	NP-Small Value Procurement	30-Aug-18				11-Dec-18	11-Dec-18			27-Dec-18		28-Dec-18	28-Dec-18	GAA	20,000.00	20,000.00										19,900.00	19,900.00
5-02-99-030	Lease of venue for the conduct of September 2018 Management Committee Meeting in Iloilo on September 25, 2018	Regional Office	NP-Small Value Procurement	17-Sep-18				24-Sep-18	24-Sep-18			24-Sep-18		26-Sep-18	25-Sep-18	GAA	26,250.00	26,250.00										16,000.00	16,000.00
1-04-05-020	Purchase of refrigerator for the use of DOLE Office of the Regional Director.	Regional Office	NP-Small Value Procurement	10-Sep-18				24-Sep-18	24-Sep-18			25-Sep-18		27-Sep-18	27-Sep-18	GAA	14,600.00	14,600.00										14,372.00	14,372.00
5-02-12-980	Hiring of Outsourced Personnel for DOLE RO6 BEEP AMP for August to December 2018.	Regional Office	NP-Small Value Procurement	17-Aug-18				24-Sep-18	24-Sep-18			25-Sep-18		27-Sep-18		GAA	990,000.00	990,000.00										965,351.44	965,351.44
5-02-03-210-02	Purchase of 2-door cabinet for filing of records of DOLE – NOCFO.	Regional Office	NP-Small Value Procurement	10-Sep-18				24-Sep-18	24-Sep-18			26-Sep-18		3-Oct-18	3-Oct-18	GAA	14,500.00	14,500.00										11,150.00	11,150.00
5-02-03-010	Purchase of various supplies and materials for the JobStart Unit.	Regional Office	Shopping	20-Jun-18				24-Sep-18	24-Sep-18			28-Sep-18		4-Oct-18	4-Oct-18	GAA	84,365.00	84,365.00										44,490.00	44,490.00
1-04-05-020	Purchase of various electronic gadgets and fixtures for the use of Regional Director.	Regional Office	NP-Small Value Procurement	30-Aug-18				24-Sep-18	24-Sep-18			26-Sep-18		28-Sep-18	25-Sep-18	GAA	34,989.00	34,989.00										32,380.00	32,380.00
5-02-14-990	Personal Protective Equipment for TUPAD workers in Boracay 4th Batch.	Regional Office	NP-Small Value Procurement	3-Sep-18				24-Sep-18	24-Sep-18			26-Sep-18		27-Sep-18	27-Sep-18	GAA	47,000.00	47,000.00										45,120.00	45,120.00



5-02-12-990	Hiring of two (2) outsourced personnel for MALSU, (1 Regional Office and 1-NOFO) for the period of October-December 2018.	Regional Office	NP-Small Value Procurement	10-Sep-18					24-Sep-18	24-Sep-18				25-Sep-18		27-Sep-18	27-Sep-18	GAA	138,800.00	138,800.00				135,026.34	135,026.34
1-04-05-000	Purchase of Communication Equipment and Consumables for BEEP AMP Use	Regional Office	NP-Small Value Procurement	23-Jul-18					24-Sep-18	24-Sep-18				25-Sep-18		28-Sep-18	28-Sep-18	GAA	71,370.00	71,370.00				71,360.00	71,360.00
5-02-12-990	Hiring of Outsourced personnel for the Implementation and Operationalization of the K to 12 DOLE AMP for the period August 1 to December 30, 2018.	Regional Office	NP-Small Value Procurement	23-Jul-18					24-Sep-18	24-Sep-18				25-Sep-18		28-Sep-18		GAA	140,384.55	140,384.55				139,233.95	139,233.95
5-02-13-080	Repair and Services of DOLE NOCFO vehicle Isuzu Crosswind with Plate No. SHB 147	Negros Occ. Field Office	NP-Small Value Procurement	17-Sep-18					2-Oct-18	2-Oct-18				5-Oct-18		9-Oct-18	9-Oct-18	GAA	5,000.00	5,000.00				4,000.00	4,000.00
5-02-28-030	Catering services for the conduct of coordinative meeting for the 1st Visayas-wide FWP summit on Oct. 5, 2018	Regional Office	NP-Small Value Procurement	24-Sep-18					2-Oct-18	2-Oct-18				3-Oct-18		5-Oct-18	8-Oct-18	GAA	3,300.00	3,300.00				3,300.00	3,300.00
5-02-14-990	Purchase of materials for various starter kit project (By Administration) for Mr. C Madarico, Mr. R. Fernandez, and Mrs. Angelita Claveria	Iloilo Field Office	NP-Small Value Procurement	24-Sep-18					2-Oct-18	2-Oct-18				9-Oct-18		28-Oct-18	28-Oct-18	GAA	49,800.00	49,800.00				49,190.60	49,190.60

5-02-02-010	Provision of Food and Venue for the conduct of various activities relative to this Office's Certification under ISO 9001:2015	Regional Office	Lease of Venue	24-Sep-18					2-Oct-18	2-Oct-18				3-Oct-18		20-Dec-18	20-Dec-18	GAA	65,250.00	65,250.00																		52,750.00	52,750.00	
5-02-00-030	Lease of Venue during the conduct of Orientation on TUPAD for 5th batch of workers and Pay-out for batch of affected workers in Boracay on October 15, 2018	Aklan Field Office	Lease of Venue	24-Sep-18					2-Oct-18	2-Oct-18				8-Oct-18		15-Oct-18	15-Oct-18	GAA	45,000.00	45,000.00																		44,900.00	44,900.00	
5-02-09-010	Purchase of Cartridge HP 955 for the use of DOLE Iloilo -- Online Union Registration System.	Iloilo Field Office	Shopping	24-Sep-18					8-Oct-18	8-Oct-18				8-Oct-18		10-Oct-18	10-Oct-18	GAA	2,700.00	2,700.00																		2,650.00	2,650.00	
5-02-09-030	Lease of Venue, Purchase of various items and Van Rental to be utilized during the Conduct of ByahengAgri-preneur activity on October 29, 2018.	NRCD	Lease of Venue	15-Oct-18					24-Oct-18	24-Oct-18				25-Oct-18		29-Oct-18	29-Oct-18	GAA	57,550.00	57,550.00																		53,500.00	53,500.00	
5-02-09-030	Lease of Venue and Purchase of Items to be utilized during the Conduct of Skills Training on Meat Processing and Baking at Talisay City, Negros Occidental and Banga Aklan.	NP-Small Value Proc./ Agency-to Agency	Lease of Venue	15-Oct-18					24-Oct-18	24-Oct-18				25-Oct-18		29-Oct-18	29-Oct-18	GAA	700,000.00	700,000.00																			605,000.00	695,000.00

5-02-09-030	Lease of Venue and Kit to be utilized during the Conduct of Small Business Management Training on November 5, 2018 at Talisay City, Negros Occidental.	NRCO	Lease of Venue	15-Oct-18				24-Oct-18	24-Oct-18				25-Oct-18	5-Nov-18	5-Nov-18	GAA	53,500.00	53,500.00			49,600.00	49,600.00							
5-02-09-030	Lease of Venue and Kit to be utilized during the awarding of SPIMS Teaching Kit on October 30, 2018 and October 31, 2018 in Bacolod City and Iloilo City, respectively.	NRCO	Lease of Venue	16-Oct-18				24-Oct-18	24-Oct-18				20-Oct-18	31-Oct-18	31-Oct-18	GAA	25,000.00	25,000.00			23,000.00	23,000.00							
1-08-05-030	Purchase of ICT equipment like computers for selected PESOs	Regional Office	Public Bidding	2-Oct-18	9-Oct-18	17-Oct-18	30-Oct-18	30-Oct-18	5-Nov-18	19-Nov-18	23-Nov-18	3-Dec-18	11-Dec-18	21-Dec-18	27-Dec-18	GAA	1,232,618.90		1,232,618.90		899,000.00		899,000.00	DOLE-COA, PCCI-ILOILO, WVOSHNET	12-Oct-18	12-Oct-18	12-Oct-18	12-Oct-18	12-Oct-18
5-02-14-090	Purchase of Personal Protective Equipment to be used by the Beneficiaries of TUPAD Program in Antique for CY 2018	Antique Field Office	Public Bidding	2-Oct-18	9-Oct-18	17-Oct-18	No Bids Qualified	30-Oct-18	30-Oct-18							GAA	4,206,846.00	4,206,846.00					DOLE-COA, PCCI-ILOILO, WVOSHNET	12-Oct-18	12-Oct-18	12-Oct-18	12-Oct-18	12-Oct-18	Failure of Bidding
5-02-09-030	Lease of Venue for the conduct of Training on Project Development and Management for the Prospective Accredited Co-Partner (ACP) of DOLE in the Implementation of DILEEP	NRCO	Lease of Venue	2-Oct-18				15-Oct-18	16-Oct-18				18-Oct-18	29-Oct-18	29-Oct-18	GAA	327,700.00	327,700.00			327,700.00	327,700.00							

5-02-09-030	Lease of Venue for the Conduct of Data Privacy Awareness and Compliance on October 29-30, 2018 as one of the requirements of RA 10173 or the Data Privacy Act of 2012.	Regional Office	Lease of Venue	2-Oct-18				15-Oct-18	15-Oct-18		18-Oct-18		30-Oct-18	30-Oct-18	GAA	59,100.00	59,100.00		58,600.00	58,600.00										
5-02-12-990	Provision of job orders to assist in the implementation of TUPAD project in the Province of Antique	Antique Field Office	NP-Small Value Procurement	6-Oct-18				25-Oct-18	25-Oct-18		26-Oct-18		29-Oct-18	29-Oct-18	GAA	987,645.00	987,645.00		987,644.35	987,644.35										
5-02-09-030	Catering Services for the meeting to be conducted relative to implementation of 2018 TUPAD Program in Antique on October 26, 2018	Antique Field Office	NP-Small Value Procurement	15-Oct-18				24-Oct-18	24-Oct-18		25-Oct-18		28-Oct-18	28-Oct-18	GAA	100,000.00	100,000.00		73,900.00	73,900.00										
6-02-14-960	Purchase of equipment to be used for the awarding of SPIMS Teaching Kit.	NRCO	Public Bidding	15-Oct-18	15-Oct-18	7-Dec-18	19-Dec-18	19-Dec-18	20-Dec-18	21-Dec-18	27-Dec-18	27-Dec-18	28-Dec-18		GAA	1,683,308.00	1,683,308.00		1,452,500.00	1,452,500.00	DOLE COA: PCCNLOILO; WWOHNET	3-Dec-18	3-Dec-18	3-Dec-18	3-Dec-18	3-Dec-18	3-Dec-18			
6-02-02-010	Lease of Venue for the conduct of Turn-Over of DILP Kabuhayan Financial Assistance and Monitoring of BEEP-AMP on October 26, 2018 in Boracay	Aklan Field Office	Lease of Venue	22-Oct-18				24-Oct-18	24-Oct-18		25-Oct-18		28-Oct-18	28-Oct-18	GAA	14,000.00	14,000.00		13,500.00	13,500.00										

5-02-02-010	Catering services for the conduct of meeting to be attended by the DOLE Personnel, hired JO's and other stakeholders relative to the conduct of orientation on TUPAD Program and OSH to all municipalities in Antique on November 5, 2018	Antique Field Office	NP-Small Value Procurement	29-Oct-18				31-Oct-18	31-Oct-18		31-Oct-18	5-Nov-18	5-Nov-18	GAA	22,500.00	22,500.00											21,375.00	21,375.00													
5-02-09-030	Catering Services for the conduct of Quarterly Meeting or Dialogue with Labor Unions on November 7, 2018 in Negros Occidental	Negros Occ. Field Office	NP-Small Value Procurement	25-Oct-18				31-Oct-18	31-Oct-18			5-Nov-18	7-Nov-18	7-Nov-18	GAA	3,000.00	3,000.00												2,980.00	2,980.00											
5-02-14-030	Purchase of Starter Kit of DOLE Integrated Livelihood and Emergency Program (DILEEP) livelihood assistance for Displaced Worker of Nancy Fishing Boat of Zamboanga City	Negros Occ. Field Office	NP-Small Value Procurement	3-Oct-18				13-Nov-18	13-Nov-18			15-Nov-18	23-Nov-18	23-Nov-18	GAA	19,750.00	19,750.00													17,300.00	17,300.00										
5-02-09-030	Catering services for the conduct of Capiz ITC's on Restaurant, Resort, Hotel and Manpower and Security Agencies on November 14, 2018	Capiz Field Office	NP-Small Value Procurement	25-Oct-18					7-Nov-18	7-Nov-18		12-Nov-18	14-Nov-18	14-Nov-18	GAA	7,500.00	7,500.00													7,500.00	7,500.00										

5-02-99-030	Catering services for the conduct of Pledging Sessions for the 2019 Special Program for the Employment of Students (SPES)	Regional Office	NP-Small Value Procurement	25-Oct-18					5-Nov-18	5-Nov-18			6-Nov-18		16-Nov-18	16-Nov-18	GAA	46,000.00	48,000.00											46,720.00	46,720.00							
5-02-14-990	Purchase of various Starter Kits for the DOLE Integrated Livelihood Emergency Employment Program (DILEEP) livelihood assistance for (Manicar Cuevas, Maribeth Secoral, Laarni Lyn Magsico, Chona May Cabillon, Debbie Ramirez, Maricel Pacardo, Lovena Rose Talaban, Marietta Tubis, and Marilou Gutierrez) nine (9) Killed in Action (KIA/WIA) beneficiaries in	Region Occ. Field Office	NP-Small Value Procurement	6-Oct-18					13-Nov-18	13-Nov-18			29-Nov-18		6-Dec-18	6-Dec-18	GAA	180,000.00	180,000.00												160,239.49	160,239.49						
5-02-03-010	Purchase of Supplies and Training Kit re Conduct of Training on Project Development and Management for the Prospective Accredited Co-Partner (ACP) of DOLE in the implementation of DILEEP	Regional Office	Shopping	2-Oct-18					13-Nov-18	13-Nov-18			15-Nov-18		16-Nov-18	16-Nov-18	GAA	23,000.00	23,000.00												22,933.00	22,933.00						

5-02-14-060	2nd Public Bidding for the Purchase of Personal Protective Equipment to be used by the Beneficiaries of TUPAD Program in Antique for CY 2018	Antique Field Office	Public Bidding	5-Nov-18	5-Nov-18	13-Nov-18	26-Nov-18	26-Nov-18	27-Nov-18	28-Nov-18	29-Nov-18	3-Dec-18	4-Dec-18	5-Dec-18	7-Dec-18	GAA	4,206,848.00	4,206,848.00			4,141,116.00	4,141,116.00			DOLE-COR, PCD-LOILO, WWSHNET	9-Nov-18	9-Nov-18	9-Nov-18	9-Nov-18	9-Nov-18
5-02-09-030	Catering Services for the conduct of 2018 4th Quarter PESO Meeting in Negros Occidental on November 14, 2018	Negros Occ. Field Office	NP-Small Value Procurement	7-Nov-18				13-Nov-18	13-Nov-18			13-Nov-18	14-Nov-18	14-Nov-18	GAA	23,000.00	23,000.00			19,500.00	19,500.00									
5-02-03-010	To Risographing of various forms needed for the TUPAD Implementation in the Province of Antique (Labor and Forms)	Antique Field Office	NP-Small Value Procurement	7-Nov-18				13-Nov-18	13-Nov-18			14-Nov-18	15-Nov-18	15-Nov-18	GAA	45,000.00	45,000.00			28,800.00	28,800.00									
5-02-03-010	Purchase of supplies for the conduct of WODP seminar unionized workers at SWDC Bldg. on November 14-15, 2018	Negros Occ. Field Office	Shopping	7-Nov-18				13-Nov-18	13-Nov-18			13-Nov-18	14-Nov-18	14-Nov-18	GAA	7,967.00	7,967.00			5,963.00	5,963.00									
5-02-09-030	Catering services for the Himig Para sa Kabataan working committee on November 21, 2018	Negros Occ. Field Office	NP-Small Value Procurement	13-Nov-18				19-Nov-18	19-Nov-18			20-Nov-18	22-Nov-18	22-Nov-18	GAA	9,900.00	9,900.00			9,660.00	9,660.00									
5-02-13-060	Replacement of vehicle parts and consumables for DOLE RO6 vehicles regular maintenance	Regional Office	NP-Small Value Procurement	31-Oct-18				21-Nov-18	21-Nov-18			22-Nov-18	27-Nov-18	27-Nov-18	GAA	32,000.00	32,000.00			30,868.00	30,868.00									









5-02-03-010	Supplies generated from the trainings re: Training on Project Development and Management for the Prospective ACPs of DOLE	Regional Office	Shopping / Agency to Agency	11-Dec-18	27-Dec-18	27-Dec-18	28-Dec-18	GAA	348,310.00	348,310.00	348,310.00	348,310.00																																					
1-04-04-010	Purchase of various office supplies/materials and IT consumables and accessories for the use of DOLE RO 6 (Aklan, Antique, Capiz, Iloilo Field Offices and RO) for the first two months of 2019	Regional Office	Shopping / Agency to Agency	11-Dec-18	27-Dec-18	27-Dec-18	28-Dec-18	GAA	296,137.60	296,137.60	296,137.60	296,137.60																																					
1-06-06-030	Purchase of ICT Equipment like computers for selected PESOs Region wide to be use for Monitoring and Reporting of Employment Facilitation Program	Regional Office	NP-Small Value Procurement	7-Dec-18	27-Dec-18	27-Dec-18	27-Dec-18	28-Dec-18	28-Dec-18	GAA	333,000.00	333,000.00	328,000.00	328,000.00																																			
5-02-09-050	Lease of office space for the months of January to December 2019	Regional Office	Lease and Rental of Property or Building	15-Dec-18	27-Dec-18	27-Dec-18	28-Dec-18	GAA	3,000,000.00	3,000,000.00	3,000,000.00	3,000,000.00																																					
5-02-14-000	Equipment for DOLE Integrated Livelihood and Emergency Employment Program (DILEEP) livelihood	Negros Occ. Field Office	NP-Small Value Procurement	11-Dec-18	27-Dec-18	27-Dec-18	28-Dec-18	28-Dec-18	28-Dec-18	GAA	137,400.00	137,400.00	118,233.20	118,233.20																																			
5-02-03-010	Supplies and equipment to be used by Capiz Field Office Chargeable to admin. Cost of TUPAD (Typhoon Urduja)	Capiz Field Office	Shopping / Agency to Agency	11-Dec-18	27-Dec-18	27-Dec-18	28-Dec-18	GAA	144,550.00	144,550.00	139,680.00	139,680.00																																					

5-02-03-010	Supplies and other expenses for the profiling of Child Laborers in region 6 for the year 2018	Regional Office	Shopping	11-Dec-18			27-Dec-18	27-Dec-18		28-Dec-18		GAA	161,850.00	161,850.00	135,225.00	135,225.00								
1-04-04-010	Purchase of various office supplies/materials and IT consumables and accessories for the use of DOLE RO 6 (Aklan, Antique, Capiz, Iloilo Field Offices and RO) for the 2nd Semester of 2018	Regional Office	Shopping / Agency to Agency	21-Nov-18			27-Dec-18	27-Dec-18		28-Dec-18	28-Dec-18	28-Dec-18	GAA	199,205.80	199,205.80	198,358.00	198,358.00							
5-02-03-010	Supplies and materials for TUPAD Implementation	Regional Office	Shopping / Agency to Agency	15-Dec-18			27-Dec-18	27-Dec-18		28-Dec-18	28-Dec-18	28-Dec-18	GAA	794,729.00	794,729.00	759,761.50	759,761.50							
5-02-09-050	Rental of Office Space to accommodate DOLE Antique Field Office for the year 2019	Antique Field Office	Lease and Rental of Property or Building	11-Dec-18			27-Dec-18	27-Dec-18		28-Dec-18		GAA	264,600.00	264,600.00	264,600.00	264,600.00								
5-02-03-090	Fuel and Lubricants consumption of DOLE Antique Field office for 2019	Antique Field Office	NP-Small Value Procurement	11-Dec-18			27-Dec-18	27-Dec-18		28-Dec-18		GAA	53,980.00	53,980.00	53,980.00	53,980.00								
5-02-09-020	Tarpaulin printing for the of DOLE Regional Office for the months of January to December 2019	Regional Office	NP-Small Value Procurement	11-Dec-18			27-Dec-18	27-Dec-18		28-Dec-18		GAA	89,400.00	89,400.00	89,400.00	89,400.00								
5-02-09-020	Alien-Employment Printing/Publication of DOLE Regional Office for the months of January to December 2019	Regional Office	NP-Small Value Procurement	11-Dec-18			27-Dec-18	27-Dec-18		28-Dec-18		GAA	216,200.00	216,200.00	216,200.00	216,200.00								

5-02-03-090	Gasoline consumption of two vehicles for 2019 SHB 147 & SJU 472 - Neg. Occ.	Regional Office	NP-Small Value Procurement	11-Dec-18				27-Dec-18	27-Dec-18						GAA	182,000.00	182,000.00			182,000.00	182,000.00											
5-02-09-050	Rental of 2 unit space to accommodate DOLE Guimaras Field Office for the year 2019	Guimaras Field Office	Lease and Rental of Property or Building	11-Dec-18				27-Dec-18	27-Dec-18						GAA	252,000.00	252,000.00			252,000.00	252,000.00											
5-02-09-050	Rental of Office Space to accommodate DOLE Aklan Field Office for the year 2019	Aklan Field Office	Lease and Rental of Property or Building	11-Dec-18				27-Dec-18	27-Dec-18						GAA	425,174.64	425,174.64			425,174.64	425,174.64											
5-02-12-030	Hiring of two (2) Security Guards for Regional Office for the period of January-December 2019	Regional Office	NP-Small Value Procurement	11-Dec-18				27-Dec-18	27-Dec-18						GAA	492,000.00	492,000.00			492,000.00	492,000.00											
5-02-12-020	Hiring of one (1) Janitorial Services for DOLE Regional Office for the period January-June 2019	Regional Office	NP-Small Value Procurement	11-Dec-18				27-Dec-18	27-Dec-18						GAA	141,600.00	141,600.00			141,600.00	141,600.00											
9-02-12-990	Hiring of ten (10) Outsourced Personnel for DOLE RO6 (Regional and Field Offices) for January-June 2019	Regional Office	NP-Small Value Procurement	13-Nov-18				27-Dec-18	27-Dec-18						GAA	966,000.00	966,000.00															
5-02-14-800	Purchase of Hog Fattening Starter Kit Livelihood Project (By-Administration) for terminated workers of CASA, Passi City, Iloilo.	Regional Office	NP-Small Value Procurement	13-Nov-18				21-Nov-18	21-Nov-18				11-Dec-18	11-Dec-18	GAA	822,487.60	822,487.60			822,000.00	822,000.00											
5-02-03-010	Catering Services for the conduct of DILEEP Enrichment and Upgrading Conference	Regional Office	NP-Small Value Procurement	5-Oct-18				7-Dec-18	7-Dec-18				11-Dec-18	12-Dec-18	GAA	8,000.00	8,000.00			8,000.00	8,000.00											

5-02-03-990	Purchase of Plaques for the conduct of YEPA 2018 on December 9-11, 2018	Regional Office	NP-Small Value Procurement	26-Nov-18					5-Nov-18	5-Nov-18			6-Dec-18		7-Dec-18	7-Dec-18	GAA	39,000.00	39,000.00			39,000.00	39,000.00																
5-02-14-990	For the Purchase of project inputs for the implementation of Sari-sari Store Projects (Intervention to KIA/WIA)	Antique Field Office	NP-Small Value Procurement	11-Dec-18					27-Dec-18	27-Dec-18			28-Dec-18		28-Dec-18	28-Dec-18	GAA	49,800.00	49,800.00			49,121.00	49,121.00																
5-02-03-010	Purchase of Supplies and other expenses for Profiling of Child Laborers in Region 6 for the Year 2018	Regional Office	NP-Small Value Procurement	11-Dec-18					27-Dec-18	27-Dec-18			28-Dec-18		28-Dec-18	28-Dec-18	GAA	50,000.00	50,000.00			50,000.00	50,000.00																
5-02-14-990	For DOLE DILEEP livelihood assistance for Killed in Action/Wounded in Action (KIA/WIA) beneficiaries in Negros Occidental - Evelyn L. Dunque and Analyn S. Arpon	Regional Office	NP-Small Value Procurement	11-Dec-18					27-Dec-18	27-Dec-18			28-Dec-18				GAA	40,000.00	40,000.00			40,000.00	40,000.00																
5-02-05-010	Communication Expense (Courier Services) for DOLE - Antique Field Office use for the year 2019	Antique Field Office	NP-Small Value Procurement	13-Nov-18					27-Dec-18	27-Dec-18			28-Dec-18				GAA	9,900.00	9,900.00			9,900.00	9,900.00																
5-02-09-010	Newspaper Subscription for DOLE for 2019	Regional Office	NP-Small Value Procurement	13-Nov-18					27-Dec-18	27-Dec-18			28-Dec-18				GAA	9,600.00	9,600.00			9,240.00	9,240.00																
5-02-14-990	Purchase of Project Inputs for the Implementation of Sari-sari Project	Capiz Field Office	NP-Small Value Procurement	21-Nov-18					27-Dec-18	27-Dec-18			28-Dec-18				GAA	20,000.00	20,000.00			18,466.80	18,466.80																

5-02-04-010	Purified Drinking Water consumption of DOLE NOFO for 2019	Negros Occ. Field Office	NP-Small Value Procurement	13-Nov-18						27-Dec-18	27-Dec-18					GAA	12,000.00	12,000.00				10,752.00	10,752.00
5-02-09-020	Printing services of Tarpaulin of various programs of activities of DOLE NOFO for 2019	Negros Occ. Field Office	NP-Small Value Procurement	13-Nov-18						27-Dec-18	27-Dec-18					GAA	30,272.00	30,272.00				30,272.00	30,272.00
<b>Total Alloted Budget of Procurement Activities</b>																	31,869,761.06						
<b>Total Contract Price of Procurement Actitvites Conducted</b>																			24,050,569.46				
<b>Total Savings (Total Alloted Budget - Total Contract Price)</b>																	7,819,191.60						

ON-GOING PROCUREMENT ACTIVITIES																													
Code (UACG/PAP)	Procurement Program/Project	PMO/End-User	Mode of Procurement	Actual Procurement Activity												Sources of Funds	ABC (Php)			Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)
				Pre-Proc Conf.	Advs/Post of IB	Pre-bid Conf	Eligibility Check	Sub-Open of Bids	Bid Eval.	Post Qual	Notice of Award	Contract Signng	No-tice to Proc-eed	Deliv-ery/ Comple-tion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/ Opem- of Bids	Bid Evalua-tion	Post Qual	
<b>Total Alloted Budget of On-going Procurement Activities</b>																	0.00												

Prepared by:

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

Noted by:

  
**JOSELITO G. DELA BANDA**  
 BAC, Chairman

Approved by:

**CYRIL L. TICAO**  
 Regional Director/Head of Procuring Entity

by:

  
**SALOME O. SIATON**  
 Assistant Regional Director