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, 2019

Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
				Pre-Proc Conf.	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Eval.	Post Qual	Notice of Award	Contract Signing	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	
COMPLETED PROCUREMENT ACTIVITIES																														
	Purchase of tire R14/185 for DOLE-Capiz Field Office Vehicle use	Capiz Field Office	NP-Small Value Procurement	4-Jul-19				22-Jul-19	22-Jul-19			24-Jul-19		24-Jul-19	24-Jul-19	GAA	7,000.00	7,000.00		6,400.00	6,400.00									
	Catering services for the conduct of the Regional Tripartite Industrial Peace Council (RTIPC) and election of new set of officers in Iloilo City	TSSD	NP-Small Value Procurement	4-Jul-19				18-Jul-19	18-Jul-19			22-Jul-19		22-Jul-19	22-Jul-19	GAA	10,500.00	10,500.00		10,500.00	10,500.00									
	Hiring of ten (10) Outsourced Personnel for DOLE RO6 (Regional and Field Offices) for 5 months	TSSD	NP-Small Value Procurement	10-Jul-19				26-Jul-19	26-Jul-19		30-Jul-19	31-Jul-19	1-Aug-19			GAA	810,000.00	810,000.00		710,643.00	710,643.00									
	Procurement of ICT Resources under the 2019 DOLE Computerization Program for Office Productivity	IMSD	Public Bidding	15-Jul-19				FAILURE								GAA	2,737,500.00	2,737,500.00					DOLE-COA; WVOSHNET; PCCI; OSH RO6	18-Jul-19	18-Jul-19	18-Jul-19	19-Jul-19	16-Jul-19		
	Lease of venue and catering services for the Regional PESO MidYear Assessment cum Labor Market Information Training and Basic Employment Service Training in Malay, Aklan	TSSD	NP-Small Value Procurement	10-Jul-19				18-Jul-19	15-Jul-19			16-Jul-19		July 17-19, 2019	July 17-19, 2019	GAA	314,080.00	314,080.00		292,100.00	292,100.00									
	Procurement of printer for cash unit use (replacement of defective printer)	IMSD	Shopping	10-Jul-19				15-Jul-19	15-Jul-19			22-Jul-19		26-Jul-19	25-Jul-19	GAA	14,000.00	14,000.00		12,236.00	12,236.00									
	Procurement of desktop computers for the implementation of PESO Employment Information System (PEIS)	TSSD	Public Bidding	15-Jul-19				FAILURE								GAA	1,802,000.00	1,802,000.00					DOLE-COA; WVOSHNET; PCCI; OSH RO6	18-Jul-19	18-Jul-19	18-Jul-19	18-Jul-19	18-Jul-19		
	For the installation of 1 window type Haire ACU, 1HP for Capiz Field Office	Capiz Field Office	NP-Small Value Procurement	10-Jul-19				22-Jul-19	22-Jul-19			24-Jul-19		25-Jul-19	26-Jul-19	GAA	3,800.00	3,500.00		3,200.00	3,200.00									
	Catering services for the conduct of Inspectors' Forum in Northern Iloilo	TSSD	NP-Small Value Procurement	10-Jul-19				15-Jul-19	15-Jul-19			22-Jul-19		July 25-26, 2019	July 25-26, 2019	GAA	34,000.00	34,000.00		32,800.00	32,800.00									
	Check-up and cleaning of aircon of DOLE AnFO official vehicle with Plate Number SKT 317	Antique Field Office	NP-Small Value Procurement	10-Jul-19				CANCELLED								GAA	4,000.00	4,000.00												
	Hiring of six (6) Outsourced Personnel for NSRP	IMSD	NP-Small Value Procurement	10-Jul-19				6-Aug-19	6-Aug-19		6-Aug-19	6-Aug-19				GAA	418,850.46	418,850.46		369,134.89	369,134.89									

	Purchase of supplies for the contract signing and orientation of Community Facilitators for the profiling of Child Laborers for CY 2019	TSSD	Shopping	22-Jul-19				25-Jul-19	25-Jul-19			25-Jul-19		30-Jul-19	30-Jul-19	GAA	10,000.00	10,000.00		10,000.00	10,000.00										
	Catering services for the conduct of contract signing and orientation of Community Facilitators for the profiling of Child Laborers for CY 2019 in Iloilo City	TSSD	NP-Small Value Procurement	22-Jul-19				25-Jul-19	25-Jul-19			29-Jul-19		July 29-30, 2019	July 29-30, 2019	GAA	66,000.00	66,000.00		58,000.00	58,000.00										
	Purchase of PVC,panel doors, and locking hasp and staple padlock set replacement for the SWDC	Negros Field Office	NP-Small Value Procurement	22-Jul-19				02-Sep-19	02-Sep-19			12-Sep-19		16-Sep-19	16-Sep-19	GAA	84,000.00	84,000.00		66,511.94	66,511.94										
	Purchase of first aid kit essentials for SWDC use	Negros Field Office	NP-Small Value Procurement	22-Jul-19				9-Aug-19	9-Aug-19			13-Aug-19		28-Aug-19	28-Aug-19	GAA	4,980.00	4,980.00		4,750.00	4,750.00										
	Purchase of Manual BP Apparatus and nebulizer for the for SWDC use as emergency use	Negros Field Office	NP-Small Value Procurement	22-Jul-19				5-Nov-19	5-Nov-19			13-Nov-19		28-Nov-19	28-Nov-19	GAA	9,500.00	9,500.00		3,900.00	3,900.00										
	Purchase of umbrella, garden hose, hose nozzle, and tornado mop for SWDC use	Negros Field Office	NP-Small Value Procurement	22-Jul-19				28-Aug-19	28-Aug-19			3-Sep-19		6-Sep-19	6-Sep-19	GAA	10,500.00	10,500.00		10,350.90	10,350.90										
	Replacement of parts of regular servicing of oil for DOLE NOFO vehicle plate No. SJU 472	Negros Field Office	NP-Small Value Procurement	23-Jul-19				18-Aug-19	19-Aug-19			2-Sep-19		13-Sep-19	13-Sep-19	GAA	8,798.00	8,798.00		6,840.00	6,840.00										
	Risographing of various forms needed for TUPAD implementation in the Province of Antique	Antique Field Office	NP-Small Value Procurement	23-Jul-19				30-Jul-19	30-Jul-19			2-Sep-19		13-Sep-19	16-Sep-19	GAA	67,000.00	67,000.00		40,250.00	40,250.00										
	Purchase of brake master assembly for Toyota Avanza	Antique Field Office	NP-Small Value Procurement	23-Jul-19				5-Aug-19	5-Aug-19			14-Aug-19		20-Aug-19	20-Aug-19	GAA	3,500.00	3,500.00		2,200.00	2,200.00										
	Replacement of parts of DOLE RO6 Isuzu Crosswind – Orange of Negros Occidental Field Office	Negros Field Office	NP-Small Value Procurement	23-Jul-19				18-Aug-19	19-Aug-19			22-Aug-19		28-Aug-19	29-Aug-19	GAA	15,200.00	15,200.00		13,510.00	13,510.00										
	Purchase of tarpaulin for replacement to the dilapidated tarpaulin in the DOLE RO6 garage	IMSD	NP-Small Value Procurement	23-Jul-19				25-Jul-19	25-Jul-19			6-Aug-19		16-Aug-19	16-Aug-19	GAA	11,550.00	11,550.00		7,830.00	7,830.00										
	Catering services for the conduct of Inspectors' Forum on August 8, 2019 in Iloilo City	TSSD	NP-Small Value Procurement	25-Jul-19				5-Aug-19	5-Aug-19			6-Aug-19		8-Aug-19	8-Aug-19	GAA	32,800.00	32,800.00		28,700.00	28,700.00										
	Car Rental, Gasoline, Oil and Lubricants for the conduct of Project Monitoring in Brgy. Bulabud, Malinao, Aklan	Aklan Field Office	NP-Small Value Procurement	30-Jul-19				9-Aug-19	9-Aug-19			14-Aug-19		19-Aug-19	19-Aug-19	GAA	17,000.00	17,000.00													

	Purchase of Magnetic White Board and Circular Ref Magnetic for the use of Regional Director's Office	Office of the Regional Director	NP-Small Value Procurement	15-Jul-19				28-Aug-19	29-Aug-19			30-Aug-19		23-Sep-19	23-Sep-19	GAA	4,780.00	4,780.00		4,692.00	4,692.00									
	Purchase of various office supplies for the use of DOLE Regional Office VI - Field Offices and Units/Divisions for the 2nd Quarter of 2019	IMSD	Shopping	15-Jul-19				17-Sep-19	17-Sep-19			1-Oct-19		15-Oct-19	15-Oct-19	GAA	28,437.65	28,437.65		28,437.65	28,437.65									
	Purchase of logsheets for risographing of various forms needed for the TUPAD implementation in the province of Antique (Labor and Forms)	Antique Field Office	NP-Small Value Procurement	15-Jul-19				CANCELLED								GAA	5,000.00	5,000.00												
	Lease of venue & catering services for the conduct of the Third Quarterly Meeting of Public Employment Service Office Managers Association of the Philippines (PESOMAP) in Bacolod City, Negros Occidental	TSSD	NP-Small Value Procurement	16-Jul-19				22-Jul-19	22-Jul-19			22-Jul-19		July 23-27, 2019	July 23-27, 2019	GAA	95,400.00	95,400.00		95,400.00	95,400.00									
	Supplies and materials & tarpauline for the conduct of the Third Quarterly Meeting of Public Employment Service Office Managers Association of the Philippines (PESOMAP) in Bacolod City, Negros Occidental	TSSD	NP-Small Value Procurement	16-Jul-19				22-Jul-19	22-Jul-19			22-Jul-19		July 23-27, 2019	July 23-27, 2019	GAA	4,650.00	4,650.00		4,650.00	4,650.00									
	Car rental for the conduct of the Third Quarterly Meeting of Public Employment Service Office Managers Association of the Philippines (PESOMAP) in Bacolod City, Negros Occidental	TSSD	NP-Small Value Procurement	16-Jul-19				22-Jul-19	22-Jul-19			22-Jul-19		July 23-27, 2019	July 23-27, 2019	GAA	27,790.00	27,790.00		27,790.00	27,790.00									
	Catering services for the various meetings to be conducted in the Province of Antique relative to the implementation of TUPAD Program in 3rd Quarter of CY 2019	Antique Field Office	NP-Small Value Procurement	16-Jul-19				23-Jul-19	23-Jul-19			24-Jul-19		July 25&26, August 12, Sept. 2, 2019	July 25&26, August 12, Sept. 2, 2019	GAA	65,250.00	65,250.00		64,425.00	64,425.00									

	Purchase of door knobs (replacement) for SWDC	Negros Field Office	NP-Small Value Procurement	5-Aug-19				24-Oct-19	24-Oct-19			28-Oct-19		29-Oct-19	29-Oct-19	GAA	5,000.00	5,000.00		2,250.00	2,250.00									
	Purchase of various items, vacuum cleaner; microwave oven; oven toaster , for the use of the SWDC	Negros Field Office	NP-Small Value Procurement	5-Aug-19				27-Sep-19	27-Sep-19			28-Oct-19		29-Oct-19	29-Oct-19	GAA	22,400.00	22,400.00		10,680.00	10,680.00									
	Purchase of various items for cleaning and sanitation of SWDC	Negros Field Office	NP-Small Value Procurement	5-Aug-19				14-Oct-19	14-Oct-19			29-Oct-19		29-Oct-19	29-Oct-19	GAA	89,970.00	89,970.00		58,077.00	58,077.00									
	Purchase of aircon for the use of SWDC Male Dorm	Negros Field Office	NP-Small Value Procurement	5-Aug-19				28-Aug-19	28-Aug-19			28-Oct-19		29-Oct-19	29-Oct-19	GAA	30,000.00	30,000.00		30,000.00	30,000.00									
	Maintenance of Airconditiong of SWDC	Negros Field Office	NP-Small Value Procurement	5-Aug-19				19-Aug-19	19-Aug-19		29-Aug-19	2-Sep-19				GAA	20,000.00	20,000.00		17,000.00	17,000.00									
	Catering services for the conduct of Boracay Industry Tripartite Council (BITC) Meeting	Aklan Field Office	NP-Small Value Procurement	5-Aug-19				9-Aug-19	9-Aug-19			9-Aug-19		13-Aug-19	13-Aug-19	GAA	5,400.00	5,400.00		5,400.00	5,400.00									
	Purchase of Personal Protective Equipment (PPE) for the implementation of TUPAD in Kalibo, Aklan (Province and LGU Malay, Aklan	Aklan Field Office	NP-Small Value Procurement	5-Aug-19				28-Aug-19	28-Aug-19			9-Aug-19		19-Aug-19	19-Aug-19	GAA	44,032.00	44,032.00		44,032.00	44,032.00									
	Purchase of wireless router for the use of MALSU	MALSU	NP-Small Value Procurement	5-Aug-19				15-Aug-19	15-Aug-19			20-Aug-19		27-Aug-19	27-Aug-19	GAA	3,000.00	3,000.00		2,800.00	2,800.00									
	Purchase of supplies and materials for TUPAD implementation	Antique Field Office	NP-Small Value Procurement	5-Aug-19				CANCELLED								GAA	997,845.76	997,845.76												
	Catering services for the conduct of Orientation and Assessment of TUPAD Programs	TSSD	NP-Small Value Procurement	5-Aug-19				9-Aug-19	9-Aug-19			10-Aug-19		August 13-14 2019	August 13-14, 2019	GAA	66,300.00	66,300.00		52,620.00	52,620.00									
	Van/coaster rental for the conduct of the Orientation and Assessment of TUPAD Programs	TSSD	NP-Small Value Procurement	5-Aug-19				9-Aug-19	9-Aug-19			10-Aug-19		August 13-14, 2019	August 13-14, 2019	GAA	20,000.00	20,000.00		10,500.00	10,500.00									
	Purchase of change oil of the Isuzu D-Max	Iloilo Field Office	NP-Small Value Procurement	5-Aug-19				15-Aug-19	15-Aug-19			19-Aug-19		27-Aug-19	27-Aug-19	GAA	2,900.00	2,900.00		2,442.00	2,442.00									
	Catering services , supplies and materials for the conduct of WODP training to capacitate members of Labor Organization and Workers' Association (6 FOs)	TSSD	NP-Small Value Procurement	9-Aug-19				2-Sep-19	2-Sep-19			12-Sep-19		20-Sep-19	20-Sep-19	GAA	108,150.00	108,150.00		82,913.50	82,913.50									
	Office space rental of Boracay Satellite Office	Aklan Field Office	NP - Lease of Real Property and Venue	9-Aug-19				17-Sep-19	17-Sep-19		18-Sep-19	26-Sep-19	30-Sep-19			GAA	36,540.00	36,540.00		36,540.00	36,540.00									
	Catering services for the conduct of the August 2019 Management (ManCom) Meeting	TSSD	NP-Small Value Procurement	9-Aug-19				15-Aug-19	15-Aug-19			15-Aug-19				GAA	9,750.00	9,750.00		9,600.00	9,600.00									

	Catering services for the conduct of orientation of Government Internship Program (GIP) Child Labor Profilers or Enumerators for the Profiling of Child Laborers for C Y. 2019 (Aklan, Antique, Capiz, Guimaras, Iloilo and Negros Occidental)	TSSD	NP-Small Value Procurement	6-Aug-19				15-Aug-19	15-Aug-19			16-Aug-19		August 19-20, 22-23 27-28 2019	August 19-20, 22-23, 27-28, 2019	GAA	78,950.00	78,950.00		69,355.00	69,355.00									
	Catering services for the conduct of Audit to DOLE RO6 by the Internal Audit Service (IAS)	IMSD	NP-Small Value Procurement	9-Aug-19				15-Aug-19	15-Aug-19			16-Aug-19		August 19-23, 2019	August 19-23, 2019	GAA	38,800.00	38,800.00		38,800.00	38,800.00									
	Purchase of 1 unit 3 in 1 continuous printer for DOLE NoFo use	Negros Field Office	NP-Small Value Procurement	15-Aug-19				26-Aug-19	26-Aug-19			30-Aug-19		5-Sep-19	5-Sep-19	GAA	8,000.00	8,000.00		7,990.00	7,990.00									
	Purchase of one (1) unit Air-Condition with 1 Horse Power	Negros Field Office	NP-Small Value Procurement	15-Aug-19				13-Sep-19	13-Sep-19			20-Sep-19		26-Sep-19	26-Sep-19	GAA	14,450.00	14,450.00		14,950.00	14,950.00									
	Purchase of Steel Filing Cabinet with 4 drawers	Negros Field Office	NP-Small Value Procurement	19-Aug-19				2-Sep-19	2-Sep-19			13-Sep-19		18-Sep-19	19-Sep-19	GAA	20,000.00	20,000.00		16,400.00	15,400.00									
	Accommodation of Usec. Ciriaco Lagunzad during his attendance in Cabinet Meeting on August 19-20, 2019	IMSD	NP-Small Value Procurement	9-Aug-19				19-Aug-19	19-Aug-19			19-Aug-19		August 19-20, 2019	August 19-20, 2019	GAA	5,000.00	5,000.00		4,070.00	4,070.00									
	Regular maintenance of Toyota Revo with Temporary Plate No P2P100 of DOLE RO6 for incurring 1500kms-under warranty	IMSD	DIRECT CONTRACTING	19-Aug-19					19-Aug-19			20-Aug-19		28-Aug-19	29-Aug-19	GAA	3,388.75	3,388.75		3,388.75	3,388.75									
	Payment of Money Remittance Center Fee for the Salary of TUPAD Beneficiaries in the Province of Antique	Antique Field Office	NP-Small Value Procurement	28-Aug-19				9-Sep-19	9-Sep-19		10-Sep-19	12-Sep-19				GAA	648,025.00	648,025.00		518,420.00	518,420.00									
	Catering Services for the Conduct of Special Meeting Re: In Preparation to the 8th Regional Career Guidance Advocacy, Employment and Human Resource Congress on September 3, 2019	Negros Field Office	Agency-to-Agency	28-Aug-19					28-Aug-19			30-Aug-19		3-Sep-19	3-Sep-19	GAA	11,200.00	11,200.00		11,200.00	11,200.00									
	Catering services for the DOLE Regional Peso Federation-Peso Mano Meeting for the National Peso Congress Preparation	TSSD	Agency-to-Agency	28-Aug-19					28-Aug-19			3-Sep-19		5-Sep-19	5-Sep-19	GAA	22,500.00	22,500.00		22,500.00	22,500.00									
	Meals and Accommodation for the Disposition of Labor Standard Cases pending in DOLE Region 6	TSSD	NP-Small Value Procurement	28-Aug-19				2-Sep-19	2-Sep-19			6-Sep-19		September 10-13, 2019	September 10-13, 2019	GAA	40,280.00	40,280.00		40,280.00	40,280.00									

	Procurement of desktop computers for the implementation of PESO Employment Information System (PEIS)	TSSD	Public Bidding	28-Aug-19		2-Sep-19		26-Sep-19	26-Sep-19	3-Oct-19	16-Oct-19	16-Oct-19	21-Oct-19	28-Nov-19	28-Nov-19	GAA	1,802,000.00	1,802,000.00		1,796,000.00	1,796,000.00		DOLE-COA; WVOSHNET; PCCI; OSH RO6	29-Sep-19	29-Sep-19	29-Sep-19	29-Sep-19	29-Sep-19		
	Procurement of ICT Resources under the 2019 DOLE COmputerization Program for office productivity	IMSD	Public Bidding	28-Aug-19		2-Sep-19		26-Sep-19	26-Sep-19	3-Oct-19	16-Oct-19	16-Oct-19	21-Oct-19	28-Nov-19	28-Nov-19	GAA	2,737,500.00	2,737,500.00		2,723,885.00	2,723,885.00		DOLE-COA; WVOSHNET; PCCI; OSH RO6	29-Sep-19	29-Sep-19	29-Sep-19	29-Sep-19	29-Sep-19		
	Installation of 1 window type Haier ACU, 1 HP for Capiz Field Office	Capiz Field Office	NP-Small Value Procurement	2-Sep-19				6-Sep-19	6-Sep-19			13-Sep-19		17-Sep-19	17-Sep-19	GAA	3,500.00	3,500.00		3,200.00	3,200.00									
	Provision of food for the conduct of Reports Preparation Review and Training Workshop on ARTA, Client feedback, key frontline services and termination reports of DOLE RO6	TSSD	NP-Small Value Procurement	2-Sep-19				13-Sep-19	13-Sep-19			16-Sep-19		17-Sep-19	17-Sep-19	GAA	3,465.00	3,465.00		3,150.00	3,150.00									
	Catering services for the conduct of the 3rd quarter 2019, for Capiz, URC and CASA District Tripartite Council Regular Meeting	Iloilo Field Office	NP-Small Value Procurement	4-Sep-19				13-Sep-19	17-Sep-19			20-Sep-19		September 26-27, 2019	September 26-27, 2019	GAA	13,200.00	13,200.00		11,880.00	11,880.00									
	Lease of venue, catering services and purchase of plaques for the conduct of Regional Career Guidance Advocacy, Employment Congress in Kalibo, Aklan	TSSD	NP-Small Value Procurement	4-Sep-19				9-Sep-19	9-Sep-19			10-Sep-19		September 11-13, 2019	September 11-13, 2019	GAA	156,250.00	156,250.00		137,910.00	137,910.00									
	Purchase of microphone for the replacement of parts of the audio system	IMSD	NP-Small Value Procurement	4-Sep-19				25-Nov-19	25-Nov-19			28-Nov-19		5-Dec-19	5-Dec-19	GAA	7,000.00	7,000.00		4,000.00	4,000.00									
	Lease of venue and catering services for the conduct of the consultation and orientation workshop with the DOLE Regional Implementers on Finalization of SLF, Institutionalization of Guidelines for Kabuhayan Awards and Orientation on NTC-ELCAC	TSSD	NP-Small Value Procurement	4-Sep-19 & 6-Sep-19				9-Sep-19	9-Sep-19			10-Sep-19		September 11-13, 2019	September 11-13, 2019	GAA	320,000.00	320,000.00		290,312.00	290,312.00									
	Purchase of supplies for the conduct of the consultation and orientation workshop with the DOLE Regional Implementers on Finalization of SLF,	TSSD	Shopping	4-Sep-19				6-Sep-19	6-Sep-19			9-Sep-19		10-Sep-19	10-Sep-19	GAA	9,260.00	9,260.00		4,021.21	4,021.21									

	Meals for the conduct of Inter-agency meeting on the Profiling of Child Laborers for C.Y. 2019	TSSD	NP-Small Value Procurement	8-Sep-19				13-Sep-19	13-Sep-19			17-Sep-19		20-Sep-19	20-Sep-19	GAA	20,000.00	20,000.00		17,000.00	17,000.00									
	Catering services for the conduct of the September 2019 Management Committee Meeting at DOLE Conference room, Jaro, Iloilo City	TSSD	NP-Small Value Procurement	6-Sep-19				10-Sep-19	10-Sep-19			10-Sep-19		September 16-17, 2019	September 16-17, 2019	GAA	15,625.00	15,625.00		15,375.00	15,375.00									
	Catering services for the conduct special meeting for BISCOM and VMC Sugar Mailing Districts	Negros Field Office	Agency-to-Agency	10-Sep-19					10-Sep-19			12-Sep-19		17-Sep-19	17-Sep-19	GAA	9,000.00	9,000.00		9,000.00	9,000.00									
	Hiring of one (1) Outsourced Personnel for DOLE RO6	IMSD	NP-Small Value Procurement	10-Sep-19				4-Oct-19	4-Oct-19			7-Oct-19		7-Oct-19	7-Oct-19	GAA	48,000.00	48,000.00		105,588.02	105,588.02									
	Catering and accommodation services relative to the augmentation of task force team to process the TUPAD salaries of 25,000 plus workers in	Antique Field Office	NP-Small Value Procurement	10-Sep-19				17-Sep-19	17-Sep-19			19-Sep-19		September 21-25, 2019	September 21-25, 2019	GAA	20,000.00	20,000.00		19,500.00	19,500.00									
	Reassessment audit and certification fee for the Office's Quality Management System for its accreditation standard, ISO 9001:2015	IMSD	Direct Contracting	10-Sep-19					10-Sep-19		10-Sep-19	11-Sep-19	13-Sep-19			GAA	128,800.00	128,800.00		128,800.00	128,800.00									
	Labor for the replacement of Tarpaulin covering the garage area of DOLE Regional and Iloilo Field Office	IMSD	NP-Small Value Procurement	13-Sep-19				28-Oct-19	28-Oct-19			5-Nov-19		11-Nov-19	11-Nov-19	GAA	3,200.00	3,200.00		3,200.00	3,200.00									
	Catering Services for the Special Meeting on the 19th National Congress Budgat Proposal Preparation on September 20, 2019 in Bacolod City	TSSD	NP-Small Value Procurement	13-Sep-19				17-Sep-19	17-Sep-19			18-Sep-19		20-Sep-19	20-Sep-19	GAA	38,500.00	38,500.00		37,100.00	37,100.00									
	Supplies for risographing of profiling tools and needs assessment tools for the profiling of child laborers in region 6 for the year 2019	TSSD	NP-Small Value Procurement	17-Sep-19				27-Sep-19	27-Sep-19			2-Oct-19		2-Oct-19	2-Oct-19	GAA	50,000.00	50,000.00		33,000.00	33,000.00									
	Supplies and other expenses for the profiling of child laborers	TSSD	NP-Small Value Procurement	17-Sep-19				3-Oct-19	3-Oct-19			16-Oct-19		17-Oct-19	17-Oct-19	GAA	416,190.00	416,190.00		413,119.00	413,119.00									

	Snacks for the conduct of 3rd quarter Antique Provincial tripartite Industrial Peace Council Meeting	Antique Field Office	NP-Small Value Procurement	13-Sep-19				17-Sep-19	17-Sep-19			23-Sep-19		25-Sep-19	25-Sep-19	GAA	3,600.00	3,600.00		3,600.00	3,600.00										
	Snacks for the conduct of 2019 1st meeting of Guidance Councilors (GCNet)-Iloilo Province	Iloilo Field Office	NP-Small Value Procurement	17-Sep-19				27-Sep-19	27-Sep-19			27-Sep-19		30-Sep-19	30-Sep-19	GAA	2,000.00	2,000.00		2,000.00	2,000.00										
	Printing (Risograph) for NSRP Midyear Assessment, PESO Meeting CumCapability Building	TSSD	Agency-to-Agency	17-Sep-19					17-Sep-19			20-Sep-19		27-Sep-19	27-Sep-19	GAA	30,000.00	30,000.00		30,000.00	30,000.00										
	Meals for the conduct of NSRP Midyear Assessment, PESO Meeting and Capability Building on September 30, 2019 in Iloilo city	TSSD	NP-Small Value Procurement	17-Sep-19				27-Sep-19	27-Sep-19			27-Sep-19		30-Sep-19	30-Sep-19	GAA	84,500.00	84,500.00		84,500.00	84,500.00										
	Supplies for NSRP Midyear Assessment, PESO Meeting CumCapability Building	TSSD	Shopping	17-Sep-19				27-Sep-19	27-Sep-19			27-Sep-19		30-Sep-19	30-Sep-19	GAA	17,888.20	17,888.20		16,885.05	16,885.05										
	Hiring of two (2) Outsourced Personnel for NSRP (1 - Negros Occidental Field Office, 1 - Capiz Field Office for 3 months) October - December	TSSD	NP-Small Value Procurement	17-Sep-19				4-Oct-19	4-Oct-19		7-Oct-19	8-Oct-19				GAA	117,763.20	117,763.20		105,668.02	105,668.02										
	Purchase of Airconditioning Equipment for DOLE-SAP	Negros Field Office	NP-Small Value Procurement	27-Sep-19				5-Nov-19	5-Nov-19			7-Nov-19		14-Nov-19	14-Nov-19	GAA	29,600.00	29,600.00		24,000.00	24,000.00										
	Catering Srevices for the re Conduct of Inter-Agency Meeting on the Profiling of Child Laborers for CY 2019	Antique Field Office	NP-Small Value Procurement	27-Sep-19				3-Oct-19	3-Oct-19			10-Oct-19		15-Oct-19	15-Oct-19	GAA	15,000.00	15,000.00		14,700.00	14,700.00										
	Supplies and Materials for the Jobstart	TSSD	Shopping	9-Sep-19				14-Oct-19	14-Oct-19			17-Oct-19		18-Oct-19	18-Oct-19	GAA	31,765.00	31,765.00		27,605.00	27,605.00										
	Catering Services for the Conduct of Meeting of DO 174 on October 4, 2019 in RO6 Conference Room, Iloilo City	TSSD	NP-Small Value Procurement	27-Sep-19				3-Oct-19	3-Oct-19			3-Oct-19		4-Oct-19	4-Oct-19	GAA	3,000.00	3,000.00		3,000.00	3,000.00										
	Van Rental for the process monitoring on the implementation of DILEEP on OCt 27-31, 2019	TSSD	NP-Small Value Procurement	3-Oct-19				24-Oct-19	24-Oct-19			25-Oct-19		October 27-31, 2019	October 27-31, 2019	GAA	21,000.00	21,000.00		18,000.00	18,000.00										

	Repair of Aircon (cleaning of 2 units evaporator, blower motor, vacuum system and freer charging) for DOLE ANFO official Vehicle with Plate Number SKT 317	Antique Field Office	NP-Small Value Procurement	3-Oct-19				4-Oct-19	4-Oct-19			8-Oct-19		15-Oct-19	15-Oct-19	GAA	9,000.00	9,000.00		8,800.00	8,800.00									
	Catering services for the conduct of inter-agency on the profiling of child laborers for c.y. 2019	Capiz Field Office	NP-Small Value Procurement	3-Oct-19				14-Oct-19	14-Oct-19			18-Oct-19		October 22 and November 22, 2019	October 22 and November 22, 2019	GAA	30,000.00	30,000.00		30,000.00	30,000.00									
	Van rental, purchase of various supplies, catering services and accommodation for the 19th National PESO Congress	TSSD	NP-Small Value Procurement	27-Sep-19				3-Oct-19	3-Oct-19			4-Oct-19		October 9-11, 2019	October 9-11, 2019	GAA	977,530.00	977,530.00		841,305.00	841,305.00									
	Purchase of Sofa for TSSD	TSSD	NP-Small Value Procurement	3-Oct-19				9-Dec-19	9-Dec-19			12-Dec-19		27-Dec-19	27-Dec-19	GAA	14,990.00	14,990.00		14,500.00	14,500.00									
	Purchase of Materials for the Construction of DOLE 6 Entries for the Statistical Exhibit Contest and Statistical Bulletin Board Contest in Celebration of the 30th National Statistics Month Celebration	TSSD	Shopping	3-Oct-19				24-Oct-19	24-Oct-19			28-Oct-19		30-Oct-19	30-Oct-19	GAA	4,800.00	4,800.00		4,800.00	4,800.00									
	Catering Services for the Process Monitoring on the Implementation of DILEEP, OCt. 27-31, 2019	TSSD	NP-Small Value Procurement	3-Oct-19				14-Oct-19	14-Oct-19			16-Oct-19		October 27-31, 2019	October 27-31, 2019	GAA	13,500.00	13,500.00		13,500.00	13,500.00									
	Repair of Airconditioning System of DOLE RO6 Toyota Innova with Plate No. SKT 318, including Labor and Consumables/Parts that needs replacement: Evaporator, Freon Charging, General Cleaning Services	IMSD	NP-Small Value Procurement	27-Sep-19				3-Oct-19	3-Oct-19			7-Oct-19		11-Oct-19	11-Oct-19	GAA	10,000.00	10,000.00		10,000.00	10,000.00									
	Replacement of Parts/Repair of DOLE NOFO Airconditioning Units at SWLC	Negros Field Office	NP-Small Value Procurement	4-Oct-19				24-Oct-19	24-Oct-19			28-Oct-19		30-Oct-19	30-Oct-19	GAA	7,200.00	7,200.00		7,200.00	7,200.00									

	Catering Services for the Conduct of the October 2019 Management Committee Meeting at DOLE Conference ROOM, Jaro Iloilo City on October 17, 2019	TSSD	Agency-to-Agency	4-Oct-19					4-Oct-19			8-Oct-19		17-Oct-19	17-Oct-19	GAA	8,750.00	8,750.00		8,750.00	8,750.00									
	Presentation of Project Procurement Management Plan (PPMP) for the year 2020 based on the National Expenditure Program (NEP) and Discussion on Other Administrative Matters at DOLE Region 6, Iloilo City	IMSD	NP-Small Value Procurement	4-Oct-19				14-Oct-19	14-Oct-19			17-Oct-19		18-Oct-19	18-Oct-19	GAA	9,450.00	9,450.00		9,450.00	9,450.00									
	Provision of Snacks for the Consultation - Meeting/Focus Group Discussion re-Documentation of Best Practices in the Implementation of Batas Kasambahay	TSSD	NP-Small Value Procurement	7-Oct-19				14-Oct-19	14-Oct-19			17-Oct-19		October 21-22, 2019	October 21-22, 2019	GAA	1,500.00	1,500.00		1,200.00	1,200.00									
	Purchase of check to be used for payment of accounts payable that cannot be paid through ADA	IMSD	Agency-to-Agency	29-Oct-19					29-Oct-19			30-Oct-19		6-Nov-19	6-Nov-19	GAA	4,800.00	4,800.00												
	Provision of Leave Card for DOLE RO6 Employees for CY 2019	IMSD	NP-Small Value Procurement	24-Oct-19				5-Nov-19	5-Nov-19			8-Nov-19		16-Nov-19	16-Nov-19	GAA	4,500.00	4,500.00		3,625.00	3,625.00									
	Purchase of Checkbook for the issuance of death and maternity benefit claims, utilities and other expenses	Iloilo Field Office	Agency-to-Agency	29-Oct-19					29-Oct-19			31-Oct-19		15-Nov-19	15-Nov-19	GAA	1,800.00	1,800.00												
	Provision of Food and Lease of venue for the coduct of Information Drive and Program Advocacy cum Entrepreneurship Development Seminar to OFWs and their families in Negros Occidental (60 pax), Iloilo and/or Antique (60 pax), Capiz and/or Aklan (60pax)	NRCO	NP-Small Value Procurement	24-Oct-19				25-Nov-19	25-Nov-19			27-Nov-19		October 4, November 12, November 19	October 4, November 12, November 19	GAA	109,000.00	108,000.00		101,100.00	101,100.00									

	Provision of Food and Venue for the Conduct of Balik Pinay! Balik Hanap Buhay I Program cum Entrepreneurship Development Seminar (Basic Retail and Category Management) returning women OFWs in Region 6	NRCO	NP-Small Value Procurement	24-Oct-19				25-Nov-19	25-Nov-19			27-Nov-19		29-Nov-19	29-Nov-19	GAA	36,000.00	36,000.00		35,700.00	35,700.00										
	Purchase of various office supplies for the Regional Operations of NRCO in Region VI	NRCO	Shopping	24-Oct-19				5-Nov-19	5-Nov-19			8-Nov-19		15-Nov-19	15-Nov-19	GAA	20,000.00	20,000.00		19,740.00	19,740.00										
	Purchase of Load Card/ Communication expenses for the NRCO Region 6 Focal	NRCO	NP-Small Value Procurement	24-Oct-19				29-Nov-19	29-Nov-19			3-Dec-19		6-Dec-19	6-Dec-19	GAA	5,900.00	5,900.00		5,900.00	5,900.00										
	Food and Accommodation for the conduct of Orientation to DOLE Programs and Services, DO 198-18 and the Expended Maternity Leave Benefit	Iloilo Field Office	NP-Small Value Procurement	24-Oct-19				11-Nov-19	11-Nov-19			18-Nov-19		November 19 and 21, 2019	November 19 and 21, 2019	GAA	52,250.00	52,250.00		38,150.00	38,150.00										
	Provision of food and accommodation for the Employees who will be attending the Capacity Building cum Re-orientation on PRIME-HRM	IMSD	NP-Small Value Procurement	24-Oct-19				5-Nov-19	5-Nov-19			6-Nov-19		November 14-15, 2019	November 14-15, 2019	GAA	167,500.00	167,500.00		167,500.00	167,500.00										
	The Personal Protective Equipment will be used by the workers during their 15-day work period under the TUPAD Program	ANFO	NP-Small Value Procurement	29-Oct-19				5-Nov-19	5-Nov-19			18-Nov-19		21-Nov-19	21-Nov-19	GAA	813,050.00	813,050.00													
	Hiring of Sixteen (16) outsourced for DOLE RO6 Regional and Field Offices (13pax November-December 2019, Aklan-1, Iloilo-2, TSSD-4, IMSD-6) and December 2019 (Negros Occidental-2, Capiz-1) charged to GIP	IMSD	Repeat Order	29-Oct-19					29-Oct-19		30-Oct-19	31-Oct-19				GAA	464,000.00	464,000.00		464,000.00	464,000.00										
	Catering Services for the Conduct of Year-End Performance Planning /Workshop on December 5 & 6, 2019	Aklan Field Office	NP-Small Value Procurement	29-Oct-19				25-Nov-19	25-Nov-19			28-Nov-19		December 5-6, 2019	December 5-6, 2019	GAA	4,500.00	4,500.00		4,500.00	4,500.00										

	Catering services for the 4th quarter meeting of the Regional Tripartite Industrial Peace Council and Induction of newly elected Vice Chairperson for Management and Labor Sectors	TSSD	NP-Small Value Procurement	29-Oct-19				11-Nov-19	11-Nov-19			18-Nov-19		21-Nov-19	21-Nov-19	GAA	5,000.00	5,000.00		5,000.00	5,000.00									
	Purchase of Curtain for SWDC	Negros Field Office	NP-Small Value Procurement	5-Nov-19				25-Nov-19	25-Nov-19			28-Nov-19		5-Dec-19	5-Dec-19	GAA	24,000.00	24,000.00		24,000.00	24,000.00									
	Purchase of Curtain Rod for SWDC	Negros Field Office	NP-Small Value Procurement	5-Nov-19				25-Nov-19	25-Nov-19			28-Nov-19		5-Dec-19	5-Dec-19	GAA	3,880.00	3,890.00		2,800.00	2,800.00									
	SPES Pledging Sessions	TSSD	NP-Small Value Procurement	5-Nov-19				12-Nov-19	12-Nov-19			28-Nov-19		5-Dec-19	5-Dec-19	GAA	58,000.00	59,000.00		28,600.00	28,600.00									
	Catering Services for the conduct of November 2019 Management Committee Meeting at DOLE Regional Office on November 13, 2019	TSSD	NP-Small Value Procurement	5-Nov-19				11-Nov-19	11-Nov-19			12-Nov-19		13-Nov-19	13-Nov-19	GAA	8,750.00	8,750.00		8,650.00	8,650.00									
	Meals and accommodation for the conduct of 2 days Coaching or monitoring on the NRCO program operation with NRCO JOs and selected DOLE and OWWA staff of Region 6	NRCO	NP-Small Value Procurement	5-Nov-19				11-Nov-19	11-Nov-19			12-Nov-19		19-Nov-19	19-Nov-19	GAA	11,600.00	11,600.00		9,700.00	9,700.00									
	Provision of Food and Accomodation during the Conduct of Joint 4th Quarter DTC meeting SAP Assessment 2019	Iloilo Field Office	NP-Small Value Procurement	7-Nov-19				18-Nov-19	18-Nov-19			21-Nov-19		December 9-10, 2019	December 9-10, 2019	GAA	54,000.00	54,000.00		54,000.00	54,000.00									
	Catering Services and purchase of various office supplies for the DOLE NOFO Project Angel TreeTeam on November 23 & 30, 2019	Negros Field Office	NP-Small Value Procurement	7-Nov-19				18-Nov-19	18-Nov-19			22-Nov-19		November 23 and 30, 2019	November 23 and 30, 2019	GAA	65,000.00	65,000.00		60,000.00	60,000.00									
	Provision of Teaching Kits to 37 qualified OFW-TEachers of Region 6 under the Sa Pinas , Ikaw ang Ma'am at Sir (SPIMS) Program on Dec 6, 2019	NRCO	NP-Small Value Procurement	7-Nov-19				12-Nov-19	12-Nov-19			4-Dec-19		6-Dec-19	6-Dec-19	GAA	740,000.00	740,000.00		738,815.00	738,815.00									
	Printing of advocacy tshirts and tarpaulins for NRCO activities	NRCO	NP-Small Value Procurement	7-Nov-19				29-Nov-19	29-Nov-19			4-Dec-19		10-Dec-19	10-Dec-19	GAA	30,500.00	30,500.00		27,750.00	27,750.00									

	Provision of snacks for the qualified OFW-TEachers of Region 6 under the Sa Pinas , Ikaw ang Ma'am at Sir (SPIMS) Program on Dec 6, 2019	NRCD	NP-Small Value Procurement	7-Nov-19				28-Nov-19	29-Nov-19			3-Dec-19		6-Dec-19	6-Dec-19	GAA	11,400.00	11,400.00		8,270.00	8,270.00									
	Remittance GIP Implementation	TSSD	NP-Small Value Procurement	7-Nov-19				25-Nov-19	25-Nov-19		26-Nov-19	27-Nov-19	28-Nov-19			GAA	830,016.00	830,016.00		819,840.00	819,840.00									
	Notarial Service Fee relative the GIP implementation for y2019	TSSD	NP-Small Value Procurement	11-Nov-19				25-Nov-19	25-Nov-19		26-Nov-19	27-Nov-19	28-Nov-19			GAA	715,725.00	715,725.00		477,150.00	477,150.00									
	Provision of food for the conduct of Provincial Council for the Protection of Children (PCPC) Inter-Agency Meeting cum Project Angel Tree on Nov. 20, 2019	Aklan Field Office	Agency-to-Agency	7-Nov-19					7-Nov-19			8-Nov-19		20-Nov-19	20-Nov-19	GAA	30,000.00	30,000.00		30,000.00	30,000.00									
	Provision of food for the conduct of the 1st CLPEP Inter-agency Meeting in Guimaras Province on Nov 21, 2019	Guimaras Field Office	NP-Small Value Procurement	7-Nov-19				18-Nov-19	18-Nov-19			20-Nov-19		21-Nov-19	21-Nov-19	GAA	15,000.00	15,000.00		15,000.00	15,000.00									
	Catering services for the 2019 joint DILEEP and enrolled SLF Year-End Planning on Dec 4-6, 2019	TSSD	NP-Small Value Procurement	11-Nov-19				25-Nov-19	25-Nov-19			4-Dec-19		December 4-6, 2019	December 4-6, 2019	GAA	159,200.00	159,200.00		159,300.00	159,300.00									
	Purchase of Supplies for the 2019 Joint DILEEP and enrolled SLF Year-End Planning on Dec 4-6, 2019	TSSD	Shopping	11-Nov-19				28-Nov-19	28-Nov-19			3-Dec-19		December 4-6, 2019	December 4-6, 2019	GAA	2,300.00	2,300.00		2,270.00	2,270.00									
	Catering Services for the Conduct of 4th Quarter DTC Meeting on Nov 27-28, Dec 3-4, 2019	Negros Field Office	Agency-to-Agency	11-Nov-19					11-Nov-19			3-Dec-19		November 27-28 and December 3-4, 2019	November 27-28 and December 3-4, 2019	GAA	20,000.00	20,000.00		20,000.00	20,000.00									
	Catering services and venue for the conduct of Inspectors Forum on November 29, 2019 in Bacolod City	TSSD	Agency-to-Agency	11-Nov-19					11-Nov-19			27-Nov-19		29-Nov-19	29-Nov-19	GAA	23,700.00	23,700.00		23,700.00	23,700.00									
	Provision of Food and Facilities for the Conduct of Management Review on December 10, 2019	IMSD	NP-Small Value Procurement	11-Nov-19				19-Nov-19	19-Nov-19			5-Dec-19		10-Dec-19	10-Dec-19	GAA	26,000.00	26,000.00		22,000.00	22,000.00									
	Provision of Plaques for retirees for CY 2019	IMSD	NP-Small Value Procurement	12-Nov-19				CANCELLED								GAA	12,000.00	12,000.00												

	Procurement of ICT Resources under the 2019 DOLE Computerization Program; and 2019 TUPAD implementation and other DOLE Programs and Services	IMSD	NP-Small Value Procurement	11-Nov-19				25-Nov-19	25-Nov-19			27-Nov-19		5-Dec-19	5-Dec-19	GAA	997,860.00	997,860.00		994,619.00	994,619.00									
	Personal Protective Equipment (PPE) for the TUPAD Implementation of 1st and 2nd District of Aklan	Aklan Field Office	NP-Small Value Procurement	25-Nov-19				11-Dec-19	11-Dec-19			17-Dec-19		19-Dec-19	19-Dec-19	GAA	109,900.00	109,900.00		67,510.00	67,510.00									
	Purchase of snacks (am & pm) and Lunch for the 2-day capacity building to be conducted with Job Orders hired and community facilitators relative to Project Proposal Making and Monitoring of Projects funded by DOLE	Antique Field Office	NP-Small Value Procurement	18-Nov-19				25-Nov-19	25-Nov-19			25-Nov-19		November 26-27, 2019	November 26-27, 2019	GAA	38,000.00	38,000.00		38,000.00	38,000.00									
	Change Oil Services and Replacement of various Parts of DOLE RO6 Official Vehicle with plate no. P2P100	IMSD	Direct Contracting	18-Nov-19				18-Nov-19				21-Nov-19			2-Dec-19	GAA	4,490.37	4,480.37		4,480.37	4,480.37									
	Risographing of advocacy materials and training handouts for the conduct of PESO Federation and DOLE Meeting Cum PESO Performance Evaluation (YEPA 2019), Assessment and Technical Session on December 10-13, 2019	TSSD	Agency-to-Agency	19-Nov-19				19-Nov-19	19-Nov-19			25-Nov-19		December 10-13, 2019	December 10-13, 2019	GAA	53,200.00	53,200.00		53,000.00	53,000.00									
	Provision of Services regarding the conduct of Mandatory Random Drug Testing of DOLE Personnel	IMSD	Agency-to-Agency	19-Nov-19					19-Nov-19			22-Nov-19		November 22-December 13, 2019	13-Dec-19	GAA	13,250.00	13,250.00		13,250.00	13,250.00									
	Provision of food and accommodation for the conduct of PESO Federation and DOLE Meeting Cum PESO Performance Evaluation (YEPA 2019), Assessment and Technical Session on December 10-13, 2019	TSSD	NP-Small Value Procurement	19-Nov-19				25-Nov-19	25-Nov-19			28-Nov-19		December 10-13, 2019	December 10-13, 2019	GAA	971,750.00	971,750.00		971,750.00	971,750.00									

	Plaques for the conduct of PESO Federation and DOLE Meeting Cum PESO Performance Evaluation (YEPA 2019), Assessment and Technical Session on December 10-13, 2019	TSSD	NP-Small Value Procurement	19-Nov-19				25-Nov-19	25-Nov-19			28-Nov-19		December 10-13, 2019	December 10-13, 2019	GAA	283,400.00	283,400.00		228,900.00	228,900.00									
	Supplies and equipments for the conduct of PESO Federation and DOLE Meeting Cum PESO Performance Evaluation (YEPA 2019), Assessment and Technical Session on December 10-13, 2019	TSSD	NP-Small Value Procurement	18-Nov-19				28-Nov-19	28-Nov-19			29-Nov-19		December 10-13, 2019	December 10-13, 2019	GAA	100,258.00	100,258.00		92,247.60	92,247.60									
	Polo Shirt (Advocacy and Awareness)- Customized Collar with two white stripes & plain royal blue cuffs cotton material, royal blue and white nad computerized embroidery in front left chest	TSSD	NP-Small Value Procurement	26-Nov-19				3-Dec-19	3-Dec-19			6-Dec-19		23-Dec-19	27-Dec-19	GAA	123,500.00	123,500.00		123,500.00	123,500.00									
	Catering Services for Employment facilitation and enhancement activities in celebration	TSSD	NP-Small Value Procurement	25-Nov-19				3-Dec-19	3-Dec-19			6-Dec-19		December 4 and December 20, 2019	December 4 and December 20, 2019	GAA	52,500.00	52,500.00		46,750.00	46,750.00									
	Purchase T-shirt with collar of 2019 joint DILEEP & SLF Year-End Planning Assessment	TSSD	NP-Small Value Procurement	25-Nov-19				3-Dec-19	3-Dec-19			6-Dec-19		23-Dec-19	26-Dec-19	GAA	18,800.00	18,800.00		16,900.00	16,900.00									
	Catering Services for the Conduct of PESO Year-End Performance Assessment on December 18, 2019	Capiz Field Office	NP-Small Value Procurement	29-Nov-19				3-Dec-19	3-Dec-19			10-Dec-19		18-Dec-19	18-Dec-19	GAA	12,800.00	12,800.00		12,800.00	12,800.00									
	Purchase of Mobile Phones, Load Cards and Sim Cards for the conduct of telephone survey in line with the implementation of Phase 1 Monitoring of OWWA Livelihood Beneficiaries (NRCO Batik Pinay and LDAP)	NRCO	NP-Small Value Procurement	29-Nov-19				26-Dec-19	26-Dec-19			26-Dec-19		27-Dec-19	27-Dec-19	GAA	112,280.00	112,280.00		103,950.00	103,950.00									

	Provision of Snacks for the Career Guidance and Advocates Network 4th Quarter Meeting and Induction of Officers for 2019 on December 6, 2019	Negros Field Office	Agency-to-Agency	26-Nov-19					26-Nov-19			2-Dec-19		6-Dec-19	6-Dec-19	GAA	4,800.00	4,800.00		4,800.00	4,800.00									
	Catering Services for the Year End Assessmen with Inter-Agency Partners and Child Labor Enumerators on the Profiling of Child Laborers for C.Y. 2019	Iloilo Field Office	NP-Small Value Procurement	26-Nov-19				9-Dec-19	9-Dec-19			9-Dec-19		10-Dec-19	10-Dec-19	GAA	29,880.00	29,880.00		29,220.00	29,220.00									
	Provision of food for the conduct of CLPEP Inter-Agency Follow-up Meeting in Guimaras Province	Guimaras Field Office	NP-Small Value Procurement	26-Nov-19				3-Dec-19	3-Dec-19			6-Dec-19		9-Dec-19	9-Dec-19	GAA	15,000.00	15,000.00												
	Catering Services for the Conduct of the Impact Evaluation of TUPAD, GIP, CLPEP and Employment Programs Cum 2019 Year-End Performance Assessment and GAD Evaluation and Planning	TSSD	NP-Small Value Procurement	3-Dec-19				9-Dec-19	9-Dec-19			12-Dec-19		20-Dec-19	20-Dec-19	GAA	296,700.00	296,700.00		296,700.00	296,700.00									
	Provision of Pm Snacks for the 4th Qtr Antique PTIPC Meeting	Antique Field Office	NP-Small Value Procurement	3-Dec-19				17-Dec-19	17-Dec-19			17-Dec-19		19-Dec-19	19-Dec-19	GAA	4,000.00	4,000.00		4,000.00	4,000.00									
	Installation of Support Bars for the Records of DOLE RO6 and DOLE COA Files	COA	NP-Small Value Procurement	3-Dec-19				26-Dec-19	26-Dec-19			26-Dec-19		27-Dec-19	27-Dec-19	GAA	12,501.00	12,501.00		12,501.00	12,501.00									
	Catering Services for the Orientation of DOLE Programs, DO 198-18 and the Expanded Maternity Leave Benefit	Iloilo Field Office	NP-Small Value Procurement	3-Dec-19				9-Dec-19	9-Dec-19			10-Dec-19		12-Dec-19	12-Dec-19	GAA	25,000.00	25,000.00		25,000.00	25,000.00									
	Catering services for the conduct of the December 2019 Management Committee Meeting on December 19, 2019 at DOLE Region VI Conference Room	TSSD	NP-Small Value Procurement	3-Dec-19				17-Dec-19	17-Dec-19			17-Dec-19		19-Dec-19	19-Dec-19	GAA	8,750.00	8,750.00		8,850.00	8,850.00									

	For the Purchase of Battery of DOLE CAFO Vehicle Mitsubishi Adventure with Plate No NL70	Capiz Field Office	NP-Small Value Procurement	9-Dec-19				11-Dec-19	11-Dec-19			18-Dec-19		17-Dec-19	17-Dec-19	GAA	6,500.00	6,500.00		6,489.00	6,489.00									
	Provision of Plaque for various awardees for CY 2019	IMSD	NP-Small Value Procurement	9-Dec-19				17-Dec-19	17-Dec-19			17-Dec-19		19-Dec-19	19-Dec-19	GAA	31,800.00	31,800.00		30,800.00	30,800.00									
	Purchase of DOLE Banner, Dry Seal and Table for TSSD use	TSSD	NP-Small Value Procurement	9-Dec-19				CANCELLED								GAA	16,100.00	16,100.00												
	Procurement of ICT Resources under DOLE Computerization Program (from 2018 & 2019 Savings Generated)	IMSD	NP-Small Value Procurement	9-Dec-19				17-Dec-19	17-Dec-19			20-Dec-19		23-Dec-19	23-Dec-19	GAA	23,880.00	23,880.00		23,800.00	23,800.00									
	BITC quaterly and year-end meeting	Aklan Field Office	NP-Small Value Procurement	11-Dec-19				17-Dec-19	17-Dec-19			20-Dec-19		23-Dec-19	23-Dec-19	GAA	5,400.00	5,400.00		5,400.00	5,400.00									
	Purchase of Various office supplies for GIP-TUPAD implementation	IMSD	Shopping	11-Dec-19				23-Dec-19	23-Dec-19			26-Dec-19		27-Dec-19	27-Dec-19	GAA	989,171.84	989,171.84		980,687.29	980,687.29									
	Purchase of Mobile Phones,Simcards and load cards for DILEEP Focal person use	TSSD	NP-Small Value Procurement	17-Dec-19				26-Dec-19	26-Dec-19			26-Dec-19		27-Dec-19	27-Dec-19	GAA	112,260.00	112,260.00		103,950.00	103,950.00									
	Purchase of Advocacy materials to be distributed to all PESO Offices and Barangays with PESO in the Region	TSSD	NP-Small Value Procurement	17-Dec-19				23-Dec-19	23-Dec-19			26-Dec-19		27-Dec-19	27-Dec-19	GAA	339,877.00	339,877.00		339,877.00	339,877.00									
	Purchase of two (2) units of floor mounted airconditioning equipment for DOLE RO6	IMSD	NP-Small Value Procurement	20-Dec-19				26-Dec-19	26-Dec-19			26-Dec-19		27-Dec-19	27-Dec-19	GAA	183,000.00	183,000.00		183,000.00	183,000.00									
	Purchase of LCD Screen for Laptop (for replacement) for DILEEP use	TSSD	NP-Small Value Procurement	20-Dec-19				26-Dec-19	26-Dec-19			26-Dec-19		27-Dec-19	27-Dec-19	GAA	4,000.00	4,000.00		4,000.00	4,000.00									
	Hiring of two (2) Security Guards for Regional Office for the month of January 2020 as an extension to the 2019 signed contract	IMSD	Annex 'A' of GPPB Resolution No.23-2007, dated 28 September 2007	23-Dec-19							26-Dec-19	27-Dec-19		January 2020 - Anticipated		GAA	44,800.00	44,800.00		44,800.00	44,800.00									
	Hiring of one (1) janitorial service for the Regional Office for the month of January 2020	IMSD	Annex 'A' of GPPB Resolution No.23-2007, dated 28 September 2007	23-Dec-19							26-Dec-19	27-Dec-19		January 2020 - Anticipated		GAA	12,800.00	12,800.00		12,800.00	12,800.00									

Total Alloted Budget of Procurement Activities	25,966,532.23
Total Contract Price of Procurement Actitvites Conducted	18,317,234.18
Total Savings (Total Alloted Budget - Total Contract Price)	7,649,298.05

ON-GOING PROCUREMENT ACTIVITIES

Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procure-ment	Actual Procurement Activity												Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Obser-vers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
				Pre-Proc Conf.	Ads/Post of IB	Pre-bid Conf	Eligi-bility Check	Sub/ Open of Bids	Bid Eval.	Post Qual	Notice of Award	Con-tract Sign-ing	No-tice to Pro-ceed	Deli-very/ Comple-tion	Inspec-tion & Accep-tance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibi-lity Check	Sub/ Open of Bids	Bid Evalu-ation	Post Qual	Delivery/ Com-pletion/ Accep-tance	
	Renewal of Landline subscription for the DOLE Regional Office for January to December 2020	IMSD	EPA - Scientific or Artistic Work, Exclusive Technology and Media Services	23-Dec-19				EPA								GAA	90,000.00	90,000.00												
	Rental of DOLE Negros Occ. Field Office for CY 2020	Negros Field Office	EPA - Lease of Real Property and Venue	23-Dec-19				EPA								GAA	660,000.00	660,000.00												
	Renewal of Mobile communication subscriptions for the DOLE Regional Office for January to December 2020	IMSD	EPA - Scientific or Artistic Work, Exclusive Technology and Media Services	23-Dec-19				EPA								GAA	43,200.00	43,200.00												
	Renewal of Cable Subscription for the DOLE Regional Office for January to December 2020	IMSD	EPA - Scientific or Artistic Work, Exclusive Technology and Media Services	23-Dec-19				EPA								GAA	16,200.00	16,200.00												
	Renewal of Fire Insurance of the DOLE Regional Office (Aklan, Antique, Capiz, Iloilo, Guimaras, Negros Occidental and Regional Office)	IMSD	EPA - Agency-to-Agency	23-Dec-19				EPA								GAA	61,811.00	61,811.00												
	Renewal of Mobile and Internet Service Providers for the DOLE Regional Office for January to December 2020	IMSD	EPA - Scientific or Artistic Work, Exclusive Technology and Media Services	23-Dec-19				EPA								GAA	583,152.00	583,152.00												
	Catering services for the conduct of Orientation on DOLE Programs and Services at Kalibo Aklan on July 16, 2019	Aklan Field Office	EPA - Agency-to-Agency	26-Dec-19				EPA								GAA	3,750.00	3,750.00												

	Catering services for the conduct of Orientation on DOLE Programs and Services at Boracay Island, Malay, Aklan	Aklan Field Office	EPA - Lease of Real Property and Venue	26-Dec-19				EPA								GAA	5,400.00	5,400.00													
	Meals and Accommodation of the DOLE RO6 Activities for 2020	IMSD	EPA - Lease of Real Property and Venue	23-Dec-19				EPA								GAA	46,500.00	46,500.00													
	For the water consumption of AKFo	Aklan Field Office	EPA- Direct Contracting	3-Dec-19				EPA								GAA	4,800.00	4,800.00													
	For the Conduct of Activities of DOLE CAFO for the Year 2020	Capiz Field Office	EPA - Lease of Venue	3-Dec-19				EPA								GAA	81,850.00	81,850.00													
	For the Communication Expenses (Landline and Internet Subscription) of AKFO	Aklan Field Office	EPA- Direct Contracting	3-Dec-19				EPA								GAA	21,600.00	21,600.00													
	For the Communication Expenses (Mobile) of AKFO and Boracay Satellite Office	Aklan Field Office	EPA- Direct Contracting	3-Dec-19				EPA								GAA	14,400.00	14,400.00													
	For the Office Space Rental of Boracay Satellite Office for the year 2020	Aklan Field Office	EPA - Lease of Real Property and Venue	28-Nov-19				EPA								GAA	120,000.00	120,000.00													
	Landline and internet services for Guimaras FO for the year 2020	Guimaras Field Office	EPA - Direct Contracting	28-Nov-19				EPA								GAA	21,600.00	21,600.00													
	For the communication expenses (landline) of AKFO for the year 2020	Aklan Field Office	EPA - Direct Contracting	28-Nov-19				EPA								GAA	18,000.00	18,000.00													
	Renewal registration of one (10 unit of Mitsubishi Adventure with plate no. SFG 546 for the year 2020	Aklan Field Office	EPA - Agency-to-Agency	28-Nov-19				EPA								GAA	2,229.06	2,229.06													
	Lease of Office space for the period of January to December 2020 of DOLE Regional Office and Iloilo Field Office	IMSD	EPA- Lease of Real Property and Venue	28-Nov-19				EPA								GAA	3,300,000.00	3,300,000.00													
	Service Provider for Landline for One (1) Year -2020	Iloilo Field Office	EPA - Direct Contracting	28-Nov-19				EPA								GAA	18,000.00	18,000.00													
	Service Provider for Mobile for One year-2020	Iloilo Field Office	EPA - Direct Contracting	28-Nov-19				EPA								GAA	7,200.00	7,200.00													

	Rental to Accommodate DOLE-ANFO for the Year 2020	Antique Field Office	EPA - Lease of Real Property and Venue	28-Nov-19				EPA								GAA	279,600.00	279,600.00													
	Cable Satellite, Telegraph and Radio Expenses for DOLE ANFO use for the period of January to December 2020	Antique Field Office	EPA - Direct Contracting	28-Nov-19				EPA								GAA	4,320.00	4,320.00													
	For the water expenses of DOLE CAFO for the year 2020	Capiz Field Office	EPA - Direct Contracting	28-Nov-19				EPA								GAA	7,200.00	7,200.00													
	For the telephone landline subscription of DOLE CAFO for the yearv 2020	Capiz Field Office	EPA - Direct Contracting	28-Nov-19				EPA								GAA	9,000.00	9,000.00													
	For the Mobile I-text Subscription of DOLE CAFO for the year 2020	Capiz Field Office	EPA - Direct Contracting	28-Nov-19				EPA								GAA	7,200.00	7,200.00													
	For Internet subscription expenses of DOLE CAFO for the year 2020	Capiz Field Office	EPA - Direct Contracting	28-Nov-19				EPA								GAA	22,800.00	22,800.00													
	For Renewal of the LTO Registration of DOLE CAFO vehicle with Plate no. SJL 208 for the year 2020	Capiz Field Office	EPA - Agency-to-Agency	28-Nov-19				EPA								GAA	2,229.06	2,229.06													
	Mobile Phone comunication services (call and text) for Guimaras FO	Guimaras Field Office	EPA - Direct Contracting	28-Nov-19				EPA								GAA	2,700.00	2,700.00													
	Renewal of Registration of DOLE Guimaras FO vehicle with plate no SGF 834 in LTO for 2020	Guimaras Field Office	EPA - Agency-to-Agency	28-Nov-19				EPA								GAA	2,229.06	2,229.06													
	Rental of 2 unit space to accommodate DOLE GUimaras Field Office for the year 2020	Guimaras Field Office	EPA - Lease of Real Property and Venue	28-Nov-19				EPA								GAA	252,000.00	252,000.00													
	For the Building Rental of DOLE CAFO for the year 2020	Capiz Field Office	NP - Lease of Real Property and Venue	3-Dec-19				EPA								GAA	383,000.00	383,000.00													

	For the Office Space Rental of Aklan FO for CY 2020	Aklan Field Office	EPA - Lease of Real Property and Venue	28-Nov-19				EPA								GAA	216,000.00	216,000.00													
	Hiring of eleven (11) Outsourced Personnel for DOLE RO6 (Regional and Field Offices) for the months of January - June 2020 and one (1) Janitorial Services for DOLE RO6 for January - December 2020	IMSD	EPA - Public Bidding	16-Nov-19	19-Nov-19	26-Nov-19	9-Dec-19	9-Dec-19	9-Dec-19							GAA	1,222,800.00	1,222,800.00					DOLE-COA: WVOSHNET; PCCI; OSH RO6	18-Jul-19	18-Jul-19	18-Jul-19	18-Jul-19	18-Jul-19		
																Total Alloted Budget of On-going Procurement Activities		7,510,570.18													

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BAC, Chairman

Approved by:

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Regional Director/Head of Procuring Entity