

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

Department of Labor and Employment - Regional Office VI, Western Visayas, Procurement Monitoring Report as of June 30, 2021

Code (UACSR/PAP)	Procurement Program/Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (Php)			Contract Cost (Php)			Date of Receipt of Invitation						Remarks (Explaining changes from)									
					Pre-Proc Conf.	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Eval.	Post Qual	Date of BAC Resolution/Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion		Inspection & Acceptance	Total	MOOE	CO	Total	MOOE	CO	List of Observers	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation		Post Qual	Delivery/Completion							
																																	Date of Receipt of Invitation						
<b>COMPLETED PROCUREMENT ACTIVITIES</b>																																							
	Publication of the Notice of Filing of Application for Alien Employment Permit (AEP) for CY 2021.	TSSD	NO	Negotiated Procurement-Small Value Procurement	07-Jan-21	07-Jan-21	n/a	15-Jan-21	15-Jan-21	15-Jan-21	n/a	15-Jan-21	n/a	15-Jan-21	n/a	(delivery per request)	GAA	174,000.00	174,000.00		174,000.00	174,000.00																	
	Aircon service and maintenance of DOLE NOFO for the year 2021 – quarterly basis	NOFO	NO	Negotiated Procurement-Small Value Procurement	07-Jan-21	07-Jan-21	n/a	28-Jan-21	28-Jan-21	28-Jan-21	n/a	28-Jan-21	n/a	28-Jan-21	n/a	(service as scheduled)	GAA	36,000.00	36,000.00		35,800.00	35,800.00																	
	Communication Expense (Courier services) for DOLE-Antique Field Office use for the month of January – December 2021	ANFO	NO	Negotiated Procurement-Small Value Procurement	07-Jan-21	07-Jan-21	n/a	27-Jan-21	27-Jan-21	27-Jan-21	n/a	27-Jan-21	n/a	27-Jan-21	n/a	(delivery per request)	GAA	7,825.00	7,825.00		7,800.00	7,800.00																	
	Purified water consumption of Regional Office for the for the month of January – December 2021	IMSD	NO	Negotiated Procurement-Small Value Procurement	07-Jan-21	07-Jan-21	n/a	27-Jan-21	27-Jan-21	27-Jan-21	n/a	27-Jan-21	n/a	27-Jan-21	n/a	(delivery per request)	GAA	86,400.00	86,400.00		85,500.00	85,500.00																	
	Purified Drinking Water Consumption of DOLE-NOFO	NOFO	NO	Negotiated Procurement-Small Value Procurement	07-Jan-21	07-Jan-21	n/a	27-Jan-21	27-Jan-21	27-Jan-21	n/a	27-Jan-21	n/a	27-Jan-21	n/a	(delivery per request)	GAA	14,400.00	14,400.00		14,000.00	14,000.00																	
	Courier service of DOLE-NOFO for the month of January – December 2021	NOFO	NO	Negotiated Procurement-Small Value Procurement	07-Jan-21	07-Jan-21	n/a	31-Mar-21	31-Mar-21	31-Mar-21	n/a	31-Mar-21	n/a	31-Mar-21	n/a	(service as scheduled)	GAA	11,500.00	11,500.00		11,250.00	11,250.00																	
	Courier service of DOLE RO6 for the month of January – December 2021	IMSD	NO	Negotiated Procurement-Small Value Procurement	07-Jan-21	07-Jan-21	n/a	27-Jan-21	27-Jan-21	27-Jan-21	n/a	27-Jan-21	n/a	27-Jan-21	n/a	(delivery per request)	GAA	38,750.00	38,750.00		38,520.00	38,520.00																	
	Purified water consumption of DOLE-ILOILO for the for the month of January – December 2021	IFO	NO	Negotiated Procurement-Small Value Procurement	07-Jan-21	07-Jan-21	n/a	27-Jan-21	27-Jan-21	27-Jan-21	n/a	27-Jan-21	n/a	27-Jan-21	n/a	(delivery per request)	GAA	26,280.00	26,280.00		26,280.00	26,280.00																	
	Provision of one (1) center coordinator and one (1) front desk staff for DOLE-Sugar Workers Development Center for the period January-March 2021	NOFO	NO	Negotiated Procurement-Small Value Procurement	07-Jan-21	07-Jan-21	n/a	15-Jan-21	15-Jan-21	15-Jan-21	n/a	15-Jan-21	n/a	15-Jan-21	n/a	(service up to March 2021)	GAA	121,338.00	121,338.00		121,338.00	121,338.00																	
	Provision of venue and accommodation for the conduct ISO 9001:2015 Management Review Meeting on January 18-19, 2021	IMSD	NO	Negotiated Procurement-Small Value Procurement	07-Jan-21	07-Jan-21	n/a	15-Jan-21	15-Jan-21	15-Jan-21	n/a	15-Jan-21	n/a	15-Jan-21	n/a	January 18-19	January 18-19	GAA	68,400.00	68,400.00		68,400.00	68,400.00																
	Hiring of Outsourced Personnel (SAP) for DOLE RO6 (Iloilo Field Office and Negros Occidental Field Office) for March-December 2021	IFO & NOFO	NO	Public Bidding	15-Jan-21	15-Jan-21	28-Jan-21	09-Feb-21	09-Feb-21	29-Jan-21	12-Feb-21	29-Jan-21	16-Feb-21	16-Feb-21	n/a	(service March to Dec. 2021)	GAA	2,904,085.63	2,904,085.63		2,903,200.52	2,903,200.52		GACPA	15-Jan-21	15-Jan-21	15-Jan-21	15-Jan-21											
	Maintenance services of DOLE RO6's airconditioning equipment for the year 2021	IMSD	NO	Negotiated Procurement-Small Value Procurement	15-Jan-21	15-Jan-21	n/a	04-Feb-21	04-Feb-21	04-Feb-21	n/a	04-Feb-21	n/a	04-Feb-21	n/a	(service as scheduled)	GAA	43,600.00	43,600.00		43,600.00	43,600.00																	
	Catering services for the lunch of DOLE VI Participants to the 2021 DOLE Planning Exercise	ORD	NO	Negotiated Procurement-Small Value Procurement	15-Jan-21	15-Jan-21	n/a	22-Jan-21	22-Jan-21	22-Jan-21	n/a	22-Jan-21	n/a	22-Jan-21	n/a	January 27	January 27	GAA	2,000.00	2,000.00		2,000.00	2,000.00																



	Purchase of Nego-Kart for the kabuhayan Starter Kit Project (by-administration) entitled "Negosyo sa Kariton (Nego-Kart) Project for 50 beneficiaries in Iloilo City.	TSSD	NO	Negotiated Procurement-Small Value Procurement	04-Feb-21	04-Feb-21	n/a	10-Feb-21	10-Feb-21	10-Feb-21	n/a	10-Feb-21	10-Feb-21	n/a	n/a	Feb. 15	Feb. 15	GAA	950,000.00	950,000.00			950,000.00	950,000.00														
	Service fee for the availment of remittance center in view of the TABANG OFW Tertiary Education Subsidy for Dependents of Repatriated/Displaced or Deceased Overseas Filipino Workers Due to COVID-19 Pandemic (TABANG-OFW) Program for Academic Year 2020-2021 / Service Fee for availing the payment distribution facility by a remittance center in payment of financial support to informal sectors of TUPAD program per ADL no. 2021-01-0009 and ADL NO. 2021-01-0025 in Negros Field Office with 750 beneficiaries (1 time payment).	TSSD	NO	Negotiated Procurement-Small Value Procurement	10-Feb-21	10-Feb-21	n/a	17-Feb-21	17-Feb-21	17-Feb-21	n/a	17-Feb-21	17-Feb-21	n/a	n/a	(service up to December 2021)		GAA	15,000.00	15,000.00			15,000.00	15,000.00														
	Catering Services for the Conduct of Orientation on TUPAD Program (Under Bayanihan 2) and Write Shop on How to Make a Project Proposal	CAFO	NO	Negotiated Procurement-Small Value Procurement	10-Feb-21	10-Feb-21	n/a	24-Feb-21	24-Feb-21	24-Feb-21	n/a	24-Feb-21	24-Feb-21	n/a	n/a	04-Mar-21	04-Mar-21	GAA	9,000.00	9,000.00			9,000.00	9,000.00														
	Provision of Food and Accommodation for the DILEEP Quarterly Assessment	TSSD	NO	Negotiated Procurement-Small Value Procurement	10-Feb-21	10-Feb-21	n/a	17-Feb-21	17-Feb-21	17-Feb-21	n/a	17-Feb-21	17-Feb-21	n/a	n/a	Feb. 24	Feb. 24	GAA	90,200.00	90,200.00			90,200.00	90,200.00														
	Catering Services for the Conduct of February 2021 MANCOM	ORD	NO	Negotiated Procurement-Small Value Procurement	10-Feb-21	10-Feb-21	n/a	17-Feb-21	17-Feb-21	17-Feb-21	n/a	17-Feb-21	17-Feb-21	n/a	n/a	Feb. 22	Feb. 22	GAA	8,750.00	8,750.00			8,750.00	8,750.00														
	Service fee for availing the payment distribution facility by a remittance center for the payment of claims of SPES beneficiaries	TSSD	NO	Negotiated Procurement-Small Value Procurement	17-Feb-21	17-Feb-21	n/a	24-Feb-21	24-Feb-21	24-Feb-21	n/a	24-Feb-21	24-Feb-21	n/a	n/a	(service up to December 2021)		GAA	314,776.00	314,776.00			314,700.00	314,700.00														
	Provision of Auditing Services for the conduct of the 1st Surveillance Audit as requirement for the continuation and maintenance of this Office's Certification under ISO 9001:2015	QMR	NO	Direct Contracting	17-Feb-21	17-Feb-21	n/a	17-Feb-21	17-Feb-21	17-Feb-21	n/a	17-Feb-21	17-Feb-21	n/a	n/a	Feb. 22 to 25	Feb. 22 to 25	GAA	52,900.00	52,900.00			52,900.00	52,900.00														
	Provision of plastic Storage Box for storage of Submitted DOLE documents to COA	COA	NO	Shopping?	17-Feb-21	17-Feb-21	n/a	23-Mar-21	23-Mar-21	23-Mar-21	n/a	23-Mar-21	23-Mar-21	n/a	n/a	canceled	canceled	GAA	22,500.00	22,500.00			22,500.00	22,500.00														
	Repair and maintenance of CAFO vehicle with plate No. SJL208	CAFO	NO	Negotiated Procurement-Small Value Procurement	17-Feb-21	17-Feb-21	n/a	25-Mar-21	25-Mar-21	25-Mar-21	n/a	25-Mar-21	25-Mar-21	n/a	n/a	25-Mar-21	25-Mar-21	GAA	29,650.00	29,650.00			29,650.00	29,650.00														
	Procurement of Personal Protective Equipment (PPEs) to be used by the workers relative to the implementation of TUPAD Program CY 2021 per ADL no. 2021-01-0009 and ADL NO. 2021-01-0025 in Region 6.	TSSD	NO	Public Bidding	17-Feb-21	17-Feb-21	n/a	12-Apr-21	12-Apr-21	12-Apr-21	n/a	12-Apr-21	12-Apr-21	n/a	n/a	19-Apr-21	19-Apr-21	GAA	2,373,350.00	2,373,350.00			1,998,749.00	1,998,749.00										GACPA OSHC PCCI COA	15-Jun-21	15-Jun-21	15-Jun-21	15-Jun-21

	Service Fee for availing the payment distribution facility by a remittance center in payment of informal sectors of TUPAD program per ADL no. 2021-01-0009 and ADL NO. 2021-01-0025 in Negros Field Office with 760 beneficiaries (1 time payment).	TSSD	NO	Negotiated Procurement- Small Value Procurement	17-Feb-21	17-Feb-21	n/a	24-Feb-21	24-Feb-21	24-Feb-21	n/a	24-Feb-21	24-Feb-21	n/a	n/a	up to December 2021	GAA	126,400.00	126,400.00	126,400.00	126,400.00																
	Tarpaulin Printing of DOLE Regional Office for the months of March to December 2021	IMSD	NO	Negotiated Procurement- Small Value Procurement	17-Feb-21	17-Feb-21	n/a	24-Feb-21	24-Feb-21	24-Feb-21	n/a	24-Feb-21	24-Feb-21	n/a	n/a	up to December 2021	GAA	76,800.00	76,800.00	76,800.00	76,800.00																
	Provision of Advocacy Streamer, Shirt and Spray Bottle, and Snacks for the participation to 2021 National Women's Month Celebration	TSSD	NO	Negotiated Procurement- Small Value Procurement	17-Feb-21	17-Feb-21	n/a	15-Mar-21	15-Mar-21	15-Mar-21	n/a	15-Mar-21	15-Mar-21	n/a	n/a	25-Mar-21	25-Mar-21	GAA	52,650.00	52,650.00	52,650.00	52,650.00															
	Provision of Smartphone for the use of ARD and RD	ORD	NO	Negotiated Procurement- Small Value Procurement	17-Feb-21	17-Feb-21	n/a	05-Mar-21	05-Mar-21	05-Mar-21	n/a	05-Mar-21	05-Mar-21	n/a	n/a	15-Mar-21	15-Mar-21	GAA	23,000.00	23,000.00	23,000.00	23,000.00															
	Provision of Outsourced personnel-NSRP Coordinator	TSSD	NO	Negotiated Procurement- Small Value Procurement	17-Feb-21	17-Feb-21	n/a	24-Feb-21	24-Feb-21	24-Feb-21	n/a	24-Feb-21	24-Feb-21	n/a	n/a	05-Mar-21	05-Mar-21	GAA	128,874.72	128,874.72	128,874.72	128,874.72															
	Notarial Service to the implementation of GIP for FY 2021 and other DOLE programs and services	TSSD	NO	Negotiated Procurement- Small Value Procurement	05-Mar-21	05-Mar-21	n/a	25-Mar-21	25-Mar-21	25-Mar-21	n/a	25-Mar-21	25-Mar-21	n/a	n/a	up to the completion of contract	GAA	291,100.00	291,100.00	291,100.00	291,100.00																
	Purchase of PPEs and Alcohol for Labor Inspectors and Personnel Performing Labor Inspection and/or Related Functions for the Period February to March 2021	TSSD	NO	Negotiated Procurement- Small Value Procurement	05-Mar-21	05-Mar-21	n/a	12-Apr-21	12-Apr-21	12-Apr-21	n/a	12-Apr-21	12-Apr-21	n/a	n/a	23-Apr-21	23-Apr-21	GAA	475,400.00	475,400.00	475,400.00	475,400.00															
	Provision of Two Snacks and one lunch on the conduct of meeting with LGUs in the 5th District of Iloilo relative to the Liquidation of DILEEP Projects (Batch 1)	IFO	NO	Negotiated Procurement- Small Value Procurement	05-Mar-21	05-Mar-21	n/a	15-Mar-21	15-Mar-21	15-Mar-21	n/a	15-Mar-21	15-Mar-21	n/a	n/a	12-Apr-21	12-Apr-21	GAA	19,600.00	19,600.00	19,600.00	19,600.00															
	Replacement of Car Tint (inclusive of labor) and Alternator (inclusive of labor and coolant), and regular change oil of DOLE NOFO vehicle SUZU Crosswind XT with plate no. SJU 472	NOFO	NO	Negotiated Procurement- Small Value Procurement	05-Mar-21	05-Mar-21	n/a	15-Mar-21	15-Mar-21	15-Mar-21	n/a	15-Mar-21	15-Mar-21	n/a	n/a	25-Mar-21	25-Mar-21	GAA	20,600.00	20,600.00	20,600.00	20,600.00															
	2021 PESO 1st Quarter Meeting of Antique PESO Manager	ANFO	NO	Lease of Venue and Property	05-Mar-21	05-Mar-21	n/a	15-Mar-21	15-Mar-21	15-Mar-21	n/a	15-Mar-21	15-Mar-21	n/a	n/a	18-Mar-21	18-Mar-21	GAA	11,500.00	11,500.00	11,500.00	11,500.00															
	Risographing of forms for the conduct of Child Labor profiling	TSSD	NO	Negotiated Procurement- Small Value Procurement	05-Mar-21	05-Mar-21	n/a	25-Mar-21	25-Mar-21	25-Mar-21	n/a	25-Mar-21	25-Mar-21	n/a	n/a	28-Mar-21	28-Mar-21	GAA	28,800.00	28,800.00	28,800.00	28,800.00															
	Refreshment for participants to the 1st Quarter Meeting of PTIPC on March 18, 2021	NOFO	NO	Agency to Agency	05-Mar-21	05-Mar-21	n/a	09-Mar-21	09-Mar-21	09-Mar-21	n/a	09-Mar-21	09-Mar-21	n/a	n/a	15-Mar-21	15-Mar-21	GAA	2,800.00	2,800.00	2,800.00	2,800.00															
	Provision of Food for two-day training for the Admin Focals of each field office and division on the various Administrative Process on April 26-27, 2021	IMSD	NO	Negotiated Procurement- Small Value Procurement	05-Mar-21	05-Mar-21	n/a	15-Mar-21	15-Mar-21	15-Mar-21	n/a	15-Mar-21	15-Mar-21	n/a	n/a	18-Mar-21	19-Mar-21	GAA	13,600.00	13,600.00	13,600.00	13,600.00															

	Regular Change Oil of DOLE RO6 service vehicle with Plate Number SKT 318	IMSD	NO	Negotiated Procurement- Small Value Procurement	05-Mar-21	05-Mar-21	n/a	15-Mar-21	15-Mar-21	15-Mar-21	n/a	15-Mar-21	15-Mar-21	n/a	n/a	19-Mar-21	19-Mar-21	GAA	4,700.00	4,700.00	4,700.00	4,700.00											
	Purchase of document tray and memo pad for use of the Assistant Regional Director's Office	ORD	NO	Negotiated Procurement- Small Value Procurement	05-Mar-21	05-Mar-21	n/a	15-Mar-21	15-Mar-21	15-Mar-21	n/a	15-Mar-21	15-Mar-21	n/a	n/a	07-Apr-21	07-Apr-21	GAA	2,500.00	2,500.00	2,500.00	2,500.00											
	Provision of 1st Quarter Meeting of Antique Provincial tripartite Industrial Peace council	ANFO	NO		08-Mar-21	08-Mar-21	n/a	25-Mar-21	25-Mar-21	25-Mar-21	n/a	25-Mar-21	25-Mar-21	n/a	n/a	22-Apr-21	22-Apr-21	GAA	4,000.00	4,000.00	4,000.00	4,000.00											
	Purchase of various office supplies and consumables for the use of DOLE Regional Office VII A. First Quarter Supplies for CY 2021 B. Consumables and Equipment for DOLE RO6 use relative to COVID-19 pandemic C. Personal Protective Equipment (PPEs) for Interns under Government Internship Program (GIP) CY 2021	IMSD	NO	SHOPPING	08-Mar-21	08-Mar-21	n/a	23-Mar-21	23-Mar-21	23-Mar-21	n/a	23-Mar-21	23-Mar-21	n/a	n/a	15-Apr-21	15-Apr-21	GAA	762,054.26	762,054.26	742,825.54	742,825.54											
	Provision of Fuel for consumption for DOLE Regional Office Official vehicles (Toyota Innova-SKT318 and P2P100) and Regular Maintenance of Toyota Innova-SKT318 and P2P100 for the period of March-December 2021	IMSD	NO	Negotiated Procurement- Small Value Procurement	08-Mar-21	08-Mar-21	n/a	25-Mar-21	25-Mar-21	25-Mar-21	n/a	25-Mar-21	25-Mar-21	n/a	n/a	March to December 2021		GAA	254,480.00	254,480.00	252,580.00	252,580.00											
	Catering Services for the conduct of Guidance Counselors Network Capiz (GC Capiz) Inc. 2nd Quarter meeting	CAFO	NO	Negotiated Procurement- Small Value Procurement	12-Mar-21	12-Mar-21	n/a	12-Apr-21	12-Apr-21	12-Apr-21	n/a	12-Apr-21	12-Apr-21	n/a	n/a			GAA	9,000.00	9,000.00	9,000.00	9,000.00											
	Notarial Service Fee of GIP Internship Agreement, DILEEP & TUPAD Memorandum of Agreement and Contract of Service	TSSD	NO	Negotiated Procurement- Small Value Procurement	12-Mar-21	12-Mar-21	n/a	23-Mar-21	23-Mar-21	23-Mar-21	n/a	23-Mar-21	23-Mar-21	n/a	n/a	up to the completion of contract		GAA	583,300.00	583,300.00	583,300.00	583,300.00											
	Provision of SPES ID of FY2021 SPES Beneficiaries	TSSD	NO	Negotiated Procurement- Small Value Procurement	23-Mar-21	23-Mar-21	n/a	12-Apr-21	12-Apr-21	12-Apr-21	n/a	12-Apr-21	12-Apr-21	n/a	n/a	16-Apr-21	16-Apr-21	GAA	115,000.00	115,000.00	115,000.00	115,000.00											
	Extreme sanitizing and disinfecting of office facility to reduce different threatening disease causing bacteria, viruses, molds, microbes and germs, among others. Work includes: spraying of walls, floors, doors, stairs, working tables, and documents in the office due to possible contact by a probable COVID positive personnel who was identified as a close contact of a confirmed COVID-19 positive patient	IMSD	NO	Emergency Purchase	15-Mar-21	15-Mar-21	n/a	15-Mar-21	15-Mar-21	15-Mar-21	n/a	15-Mar-21	15-Mar-21	n/a	n/a	16-Mar-21	16-Mar-21	GAA	17,500.00	17,500.00	17,500.00	17,500.00											

Purchase of PPEs to be used by the workers relative to the implementation of TUPAD Program in Region 6 and provision of payment service fee for availment of payment distribution facility by a remittance center in payment of financial support to informal sectors of TUPAD program	TSSD	NO	Emergency Purchase	23-Mar-21	23-Mar-21	n/a	09-Apr-21	09-Apr-21	09-Apr-21	n/a	09-Apr-21	15-Apr-21	n/a	n/a	19-Apr-21	19-Apr-21	GAA	26,731,295.00	26,731,295.00		26,731,295.00	26,731,295.00																						
Venue and Accommodation for the Conduct of TWo(2) Day Training for the First Aiders on 06-07 April 2021	TSSD	NO	Lease of venue	23-Mar-21	23-Mar-21	n/a	31-Mar-21	31-Mar-21	31-Mar-21	n/a	31-Mar-21	31-Mar-21	n/a	n/a	April 6-7	April 6-7	GAA	39,300.00	39,300.00		39,300.00	39,300.00																						
Replacement of Blower Wheel for 3 Tonner floor mounted aircon	AKFO	NO	Negotiated Procurement-Small Value Procurement	27-Mar-21	27-Mar-21	n/a	19-Apr-21	19-Apr-21	19-Apr-21	n/a	19-Apr-21	19-Apr-21	n/a	n/a	26-Apr-21	26-Apr-21	GAA	5,600.00	5,600.00		5,600.00	5,600.00																						
Purchase of Battery and tires for DOLE IFO Vehicle, Isuzu D-MAX with Plate Number SAA7107	ILOILO FO	NO	Negotiated Procurement-Small Value Procurement	27-Mar-21	27-Mar-21	n/a	12-Apr-21	12-Apr-21	12-Apr-21	n/a	12-Apr-21	12-Apr-21	n/a	n/a	20-Apr-21	20-Apr-21	GAA	5,600.00	5,600.00		5,600.00	5,600.00																						
Provision of Food and Venue for the Conduct of Root Cause Analysis Training on April 20-21, 2020	IMSD	NO	Negotiated Procurement-Small Value Procurement	07-Apr-21	07-Apr-21	n/a	12-Apr-21	12-Apr-21	12-Apr-21	n/a	12-Apr-21	12-Apr-21	n/a	n/a	21-Apr-21	21-Apr-21	GAA	46,200.00	46,200.00		46,200.00	46,200.00																						
Catering Services for the Conduct of April 2021 Management Committee Meeting (MANCOM) at DOLE Regional Office on April 8, 2021	TSSD	NO	Negotiated Procurement-Small Value Procurement	25-Mar-21	25-Mar-21	n/a	31-Mar-21	31-Mar-21	31-Mar-21	n/a	31-Mar-21	31-Mar-21	n/a	n/a	08-Apr-21	08-Apr-21	GAA	72,048.00	72,048.00		72,048.00	72,048.00																						
Hiring of Project-based personnel for Jobstart Philippines Program for FY2021 implementation (9months and 3 months)	IFO	NO	Negotiated Procurement-Small Value Procurement	12-Apr-21	12-Apr-21	n/a	26-Apr-21	26-Apr-21	26-Apr-21	n/a	26-Apr-21	26-Apr-21	n/a	n/a	up to the completion of contract		GAA	303,983.64	303,983.64		300,083.82	300,083.82																						
Labor and Maintenance (Airconditioner Freon Replacement)	IMSD	NO	Negotiated Procurement-Small Value Procurement	12-Apr-21	12-Apr-21	n/a	28-Apr-21	28-Apr-21	28-Apr-21	n/a	28-Apr-21	28-Apr-21	n/a	n/a	05-May-21	05-May-21	GAA	9,000.00	9,000.00		9,000.00	9,000.00																						
Provision of Food and Venue to the Capacity Building of Single Entry Desk Officers (SEADOs) and SEADO-Alternates	IMSD	NO	Negotiated Procurement-Small Value Procurement	08-Apr-21	08-Apr-21	n/a	12-Apr-21	12-Apr-21	12-Apr-21	n/a	12-Apr-21	12-Apr-21	n/a	n/a	April 13-15	April 13-15	GAA	40,600.00	40,600.00		40,600.00	40,600.00																						
Provision of Food for the Conduct of Orientation on ACP and DILP	AKFO	NO	Negotiated Procurement-Small Value Procurement	12-Apr-21	12-Apr-21	n/a	20-Apr-21	20-Apr-21	20-Apr-21	n/a	20-Apr-21	20-Apr-21	n/a	n/a	23-Apr-21	23-Apr-21	GAA	5,600.00	5,600.00		5,600.00	5,600.00																						
Catering services for the conduct of PESO Quarterly Meeting of PESO Managers of Iloilo Province	ILOILO FO	NO	Negotiated Procurement-Small Value Procurement	20-Apr-21	20-Apr-21	n/a	24-Apr-21	24-Apr-21	24-Apr-21	n/a	24-Apr-21	24-Apr-21	n/a	n/a	12-May-21	12-May-21	GAA	9,000.00	9,000.00		9,000.00	9,000.00																						
Purchase of Accountable Forms for DOLE ROG use for CY 2021	IMSD	NO	Negotiated Procurement-Small Value Procurement	20-Apr-21	20-Apr-21	n/a	20-Apr-21	20-Apr-21	20-Apr-21	n/a	20-Apr-21	20-Apr-21	n/a	n/a	up for order		GAA	9,000.00	9,000.00		9,000.00	9,000.00																						

Catering services for the conduct of Boracay Occupational Safety and Health Network (BOSHNet) Meeting and Boracay Industry Tripartite Council (BITC) Quarter Meeting	AKFO	NO	Negotiated Procurement-Small Value Procurement	12-Apr-21	12-Apr-21	n/a	20-Apr-21	20-Apr-21	20-Apr-21	n/a	20-Apr-21	20-Apr-21	n/a	n/a	12-May-21	12-May-21	GAA	9,000.00	9,000.00		9,000.00	9,000.00														
Purchase of PPEs for the conduct of Child Labor Profiling	TSSD	NO	Negotiated Procurement-Small Value Procurement	26-Apr-21	26-Apr-21	n/a	05-May-21	05-May-21	05-May-21	n/a	05-May-21	05-May-21	n/a	n/a	18-May-21	18-May-21	GAA	21,170.00	21,170.00		21,170.00	21,170.00														
Catering Services for the Conduct of 2021 Labor Day Job and Business Fairs-Trabaho, Negosyo at Kabuhayan (TNK)	TSSD	NO	Negotiated Procurement-Small Value Procurement	26-Apr-21	26-Apr-21	n/a	29-Apr-21	29-Apr-21	29-Apr-21	n/a	29-Apr-21	29-Apr-21	n/a	n/a	01-May-21	01-May-21		8,000.00	8,000.00		8,000.00	8,000.00														
Purchase of Second Quarter Supplies for DOLE RO6 use	IMSD	NO	Shopping	29-Apr-21	29-Apr-21	n/a	07-May-21	07-May-21	07-May-21	n/a	07-May-21	07-May-21	n/a	n/a	25-May-21	25-May-21		208,697.30	208,697.30		208,697.30	208,697.30														
Catering Services for the conduct of the Orientation of Government Internship Program (GIP) Child Labor Profilers / Enumerators and Encoder for the Implementation of Child Laborers for CY 2021	ILOILO FO	NO	Negotiated Procurement-Small Value Procurement	05-May-21	05-May-21	n/a	07-May-21	07-May-21	07-May-21	n/a	07-May-21	07-May-21	n/a	n/a	21-May-21	21-May-21		39,130.00	39,130.00		39,000.00	39,000.00														
Purchase of Oil and Filter for Change Oil of DOLE Iloilo FO Vehicle Isuzu Dmax SAA 7107 for incurring 151,349 kms.	ILO FO	NO	Negotiated Procurement-Small Value Procurement	05-May-21	05-May-21	n/a	19-May-21	19-May-21	19-May-21	n/a	19-May-21	19-May-21	n/a	n/a	27-May-21	27-May-21		6,700.00	6,700.00		6,650.00	6,650.00														
Lease of Venue for the conduct of Inspector's Forum on 21 May 2021 via videoconferencing	TSSD	NO	Lease of Venue	07-May-21	07-May-21	n/a	19-May-21	19-May-21	19-May-21	n/a	19-May-21	19-May-21	n/a	n/a	21-May-21	21-May-21		44,100.00	44,100.00		44,100.00	44,100.00														
Catering services for the conduct of the Y2021 2nd Quarter DTC Meetings (8 DTCs)	NOFO	NO	Negotiated Procurement-Small Value Procurement	07-May-21	07-May-21	n/a	24-May-21	24-May-21	24-May-21	n/a	24-May-21	24-May-21	n/a	n/a	May 24, 25, 26, 2021			20,000.00	20,000.00		20,000.00	20,000.00														
Lease of venue for the conduct of 2nd Qtr. 2021 Regular DTC Meeting of Capiz, URC and CASA Sugar Mill Districts	ILO FO	NO	Lease of Venue	18-May-21	18-May-21	n/a	19-May-21	19-May-21	19-May-21	n/a	19-May-21	19-May-21	n/a	n/a	21-May-21	21-May-21		16,200.00	16,200.00		16,000.00	16,000.00														
Printing Services for TUPAD Implementation for Regular TUPAD implementation	TSSD	NO	Negotiated Procurement-Small Value Procurement	18-May-21	18-May-21	n/a	19-May-21	19-May-21	19-May-21	n/a	19-May-21	19-May-21	n/a	n/a	04-Jun-21	04-Jun-21		868,680.00	868,680.00		868,680.00	868,680.00														
2021 Jobstart Philippines program supplies and advocacy and promotional materials	TSSD	NO	Negotiated Procurement-Small Value Procurement	18-May-21	18-May-21	n/a	19-May-21	19-May-21	19-May-21	n/a	19-May-21	19-May-21	n/a	n/a	04-Jun-21	04-Jun-21		117,920.00	117,920.00		117,920.00	117,920.00														
Provision of Food and Van for the conduct of livelihood orientation and other DOLE programs and services to informal sector including ELCAC identified beneficiaries relative to Labor Day Celebration	TSSD	NO	Negotiated Procurement-Small Value Procurement	18-May-21	18-May-21	n/a	19-May-21	19-May-21	19-May-21	n/a	19-May-21	19-May-21	n/a	n/a	20-May-21	20-May-21		47,502.00	47,502.00		45,904.00	45,904.00														

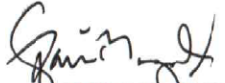
Purchase of ICT Equipment for selected PESOs in the Region (ADL No. 2021-04-0709 dtd. 16 April 2021) and the conduct of TNK Job and Business Fair (ADL No. 2021-04-063 dtd. 16 April 2021)	TSSD	NO	Negotiated Procurement- Small Value Procurement	18-May-21	18-May-21	n/a	25-May-21	31-May-21	31-May-21	n/a	31-May-21	31-May-21	31-May-21	n/a	04-Jun-21	04-Jun-21	936,940.46	936,940.46	936,730.00	936,730.00																						
Replacement of dilapidated parts of DOLE RO6 Official- Toyota Innova with Plate No. SKT 318	IMSD	NO	Negotiated Procurement- Small Value Procurement	19-May-21	19-May-21	n/a	25-May-21	25-May-21	25-May-21	n/a	25-May-21	25-May-21	n/a	n/a	28-May-21	28-May-21	33,050.00	33,050.00	33,050.00	33,050.00																						
Hiring of Two (2) Security Guards for Regional Office VI for June to December 2021	IMSD	NO	Negotiated Procurement- Small Value Procurement	24-May-21	24-May-21	n/a	24-Jun-21	24-Jun-21	24-Jun-21	n/a	24-Jun-21	24-Jun-21	n/a	n/a	up to December 2021		357,000.00	357,000.00	356,852.00	356,852.00																						
Provision of two (2) utility workers for DOLE Sugar Workers' Development Center for the period June 1 to July 31, 2021	NOFO	NO	Negotiated Procurement- Small Value Procurement	24-May-21	24-May-21	n/a	24-May-21	24-May-21	24-May-21	n/a	24-May-21	24-May-21	n/a	n/a	up to July 31, 2021		148,541.00	148,541.00	148,541.00	148,541.00																						
Provision of three (3) security guards for DOLE Sugar Workers' Development Center (SWDC) for the period June 1 to July 31, 2021	NOFO	NO	Negotiated Procurement- Small Value Procurement	24-May-21	24-May-21	n/a	28-May-21	28-May-21	28-May-21	n/a	28-May-21	28-May-21	n/a	n/a	up to July 31, 2021		122,235.88	122,235.88	122,235.88	122,235.88																						
Purchase of Office Supplies and Equipment to be used in the implementation of GIP and TUPAD	IMSD	NO	Public Bidding	28-May-21	28-May-21	10-Jun-21	24-Jun-21	24-Jun-21	24-Jun-21		24-Jun-21						4,194,437.80	4,194,437.80			GACPA OSHC PCCI COA	04-Jun-21	04-Jun-21	04-Jun-21	04-Jun-21																	
Rental of Office Space for TUPAD Iloilo Field Coordinators for the period of June to December	ILO FO	NO	Lease of Real Property	25-May-21	25-May-21	n/a	24-Jun-21	24-Jun-21	24-Jun-21	n/a	24-Jun-21	24-Jun-21	n/a	n/a	up to December 2021		105,000.00	105,000.00	90,000.00	90,000.00																						
Rental of Office Space for TUPAD Regional Coordinators for the period of June to December	TSSD	NO	Lease of Real Property	25-May-21	25-May-21	n/a	24-Jun-21	24-Jun-21	24-Jun-21	n/a	24-Jun-21	24-Jun-21	n/a	n/a	up to December 2021		105,000.00	105,000.00	90,000.00	90,000.00																						
Hiring of twelve (12) Outsourced Personnel for DOLE RO6 (Regional and Field Offices) for the months of August – December 2021	TSSD	NO	Lease of Real Property	28-May-21	28-May-21	10-Jun-21	24-Jun-21	24-Jun-21	24-Jun-21		24-Jun-21						1,002,000.00	1,002,000.00			GACPA OSHC PCCI COA	04-Jun-21	04-Jun-21	04-Jun-21	04-Jun-21																	
Lease of Venue for the Orientation of DOLE Programs and Services to Workers of Informal Sector cum TUPAD Payout with the attendance of Assistant Secretary Victor A. Del Rosario	TSSD	NO	Lease of Real Property	25-May-21	25-May-21	n/a	28-May-21	28-May-21	28-May-21	n/a	28-May-21	28-May-21	n/a	n/a	04-Jun-21	04-Jun-21	18,000.00	18,000.00	18,000.00	18,000.00																						
<b>Total Alloted Budget of Procurement Activities</b>																	<b>46,302,135.69</b>																									
<b>Total Contract Price of Procurement Actitvites Conducted</b>																	<b>40,670,765.78</b>																									



Total Savings (Total Alloted Budget - Total Contract Price)

5,631,369.91

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JAN DAVIN V. MAGANTO  
BAC SECRETARIAT



ATTY. DAX B. VILLARUEL  
BAC - CHAIRPERSON



CYRIL L. TICAO  
REGIONAL DIRECTOR