

**DEPARTMENT OF LABOR AND EMPLOYMENT**

Regional Office No. I- San Fernando, La Union

**Contracts Awarded (For Alternative Mode of Procurement)  
First Semester YEAR 2012**

Month	Mode of Procurement	Name of Supplier	Amount	Brief Description
January	Thru DBM- PS	Procurement Service	159,504.45	Office supplies
	Direct contracting	Phil. Duplicators Inc.	16,528.32	spare parts of xerox mahine - Gestetner
	Shopping	Seven Seagull	900.00	Plaque of Appreciation of retired employee
	Shopping	InfoPlus General Mdse.	1,166.00	2 pcs. IDE SATA converter for SPES Server
	Shopping	FRC General Services	1,000.00	Janitorial supplies for January 2012
	Negotiated procurement	Reyel's Waterlicious	1,200.00	purified drinking water for January 2012
	Shopping	Rosebowl Steakhouse & Rest.	6,000.00	venue and snacks served during the awarding of winners re: Artwork competition
	Shopping	Chandelor Corp.	15,465.00	meals and snacks served during the DOLE Staff meeting & RCC meeting with Director Grace Y. Ursua
	Shopping	Seven Seagull	17,250.00	23 pc. Plaques for ECLTI
February	Shopping	Arzadon Enterprises	2,965.00	maintenance of TOYOTA REVO - SFS 880
	Shopping	Arzadon Enterprises	2,875.00	maintenance of TAMARAW FX WAGON - SEG 302
	Shopping	PCRX Computing Solutions	4,100.00	1 pc. Harddisk drive-500 GB SATA for LCO
	Direct contracting	Chimes Enterprises	1,120.00	developer for xerox machine - SHARP- for CPFO
	Thru DBM- PS	Procurement Service	4,130.00	TAV training supplies
	Shopping	Ortega Printing	32,500.00	Printing of SPES Carbonized forms (quadruplicate copies/set)
	Negotiated procurement	Tarp Mo Print Ko	770.00	7 tarps for Anti Fixer Campaign
	Shopping	FRC General Services	1,000.00	Janitorial supplies for February 2012
	Negotiated procurement	Solis Appliance Center	1,450.00	Repair of aircon unit at the Western Pangasinan Field Office
	Direct contracting	CANON Marketing Phils.	3,250.00	Repair of canon printer LBP 3310 for La Union Field Office
	Thru DBM- PS	Procurement Service	4,110.05	1 unit fax machine for the Office of the Regional Director
	Shopping	La Union Morning Star Ent.	5,570.00	training supplies for TAV
	Negotiated procurement	La Union Morning Star Ent.	960.00	supplies for RWAs registration
	Direct contracting	Dashma Computer system	3,348.80	Developer and drum of xerox machine for Ilocos Sur Field Office
	Shopping	NP Ramos Eatery	3,500.00	snacks re: BCPC training at San Juan Ilocos Sur on 2/17/2012 c/o ECLTI
Negotiated procurement	La Union Morning Star Ent.	1,450.00	supplies for COA office	

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Month	Mode of Procurement	Name of Supplier	Amount	Description
February	Direct contracting	CANON Marketing Phils.	58,415.00	inks 820 & 821for canon printer
	Shopping	AGB Refrigeration Center	12,980.00	maintenance and spare parts of TOYOTA REVO - SFS 880
	Negotiated contract	Arzadon Enterprises	450.00	maintenance of gov't. vehicle - TOYOTA REVO - SFS 880
	Negotiated procurement	Reyel's Waterlicious	1,200.00	purified drinking water for February 2012
	Shopping	Geronilla Carienderia	2,500.00	snacks re: BCPC orientation on 2/8/2012 at Alcala Pang. c/o ECLTI
	Shopping	459 Kitchenette	13,570.00	meals and snacks during TAV Orientation on 2/24/2012 - Cental Pang FO
	Shopping	Texicano Hotel	12,500.00	TAV Orientation on Feb. 24, 2012 at Ilocos Norte
March	Direct contracting	CANON Marketing Phils.	45,337.80	Toners 313 for canon printer LBP 3250
	Direct contracting	CANON Marketing Phils.	33,760.64	Toners 315 for canon printer LBP 3310
	Shopping	Arpa aluminum Glass Center	1,700.00	top glass with special cut- For the Office of the Regional Dir.
	Shopping	Liberty Commercial	11,688.50	contruction materials for the enclosure of the Accounting Unit
	Shopping	PC 4 ME	19,860.00	toners for printer Xerox Phaser 3124
	Shopping	InfoPlus General Mdse.	6,550.00	toners for printer HP 1102 for Accounting and Supply
	Direct contracting	Fernandez Enterprises	4,720.55	change oil, etc. for gov't vehicle - Crosswind SFH 973
	Shopping	LOD Telecom shop	110,208.00	12 units cellphone Nokia E5 for the Regional Office & Field Officers
	Shopping	Arpa aluminum Glass Center	32,876.00	Sliding glass door, fixed glass door for the Accounting unit
	Shopping	Nievo Lorenzo	3,000.00	Labor for the partition of Accounting and Cashier's Office
	Negotiated procurement	Tarp Mo Print Ko	295.00	tarpaulin for the women's month
	Shopping	Uncle tony's Hardware & Elec. Suppl	1,676.00	contruction materials for the enclosure of the Accounting Unit
	Shopping	Harold's Eatery	1,280.00	snacks re; BCPC training on 3/6/2012 at San Emilio Ilocos Sur
	Shopping	Liberty Commercial	2,160.00	contruction materials for the enclosure of the Accounting Unit
	Shopping	Able Computing	22,500.00	1 unit Netbook, ACER Spire, for the Office of the Asst. Director
	Shopping	InfoPlus General Mdse.	2,050.00	CMOs battery and video card for camera for the La Union Field Off.
	Thru DOLE CO	Almatech Cards and Printing	6,600.00	payment of IDs for DOLE RO1 staff
	Thru DOLE CO	Chic Advertising	780.00	payment of DOLE button pins for DOLE RO1 staff
	Shopping	Liberty Commercial	7,186.00	contruction materials for the enclosure of the Accounting Unit
	Shopping	Nievo Lorenzo	1,500.00	labor for varnishing of Accounting Unit
	Shopping	Belgica Advertising	20,700.00	t-shirts of DOLE staff for the Women's month
	Negotiated procurement	Tarp Mo Print Ko	635.00	additional tarpaulin for women's month
	Negotiated procurement	Able Computing	580.00	IT accessories for the Office of the Regional Director and Asst. Dir.
Shopping	Able Computing	3,800.00	Inks for printer HP 704 for the Budget Office	
Shopping	Islandia Alaminos Hotel Corp.	16,800.00	meals and snacks for TAV on 3/15/2012 at Alaminos City	

Month	Mode of Procurement	Name of Supplier	Amount	Description
March	Shopping	Marand Resort & Spa	17,200.00	meals, snacks & accommodation re: Orientation on DO 18 A, etc. on March 13, 2012
	Shopping	Superior Glass & Alum. Supply	6,800.00	2 pcs. Whiteboard, back to back, rotating w/ alum. Frame & stand for AFO
	Shopping	Sidroseth Catering	12,800.00	meals and snacks for TAV on 3/20/2012 at Candon City
	Shopping	Rosebowl Steakhouse and Rest	20,334.50	meals and snacks for RTIPC on March 14, 2012 at La Union
	Shopping	FRC General Services	1,000.00	Janitorial supplies for March 2012
	Shopping	Able Computing	23,500.00	1 unit Netbook, Toshiba, for the Office of the Regional Director
	Shopping	Reyel's Waterlicious	9,400.00	2 units water dispenser for the Office of the Director and Accounting
	Negotiated procurement	Liberty Commercial	997.00	insulation foam, aluminum tape for the Accounting Unit
	Shopping	Sapphire airconditioning Center	29,250.00	compressor and maintenance of airconditioning unit of I. Sur FO
	Negotiated procurement	Reyel's Waterlicious	1,500.00	purified drinking water for March 2012
	Shopping	Texicano Hotel	10,250.00	meals and snacks for TAV on 3/23/2012 at Ilocos Norte
	Shopping	Tummy Teasers Foodhouse	3,600.00	snacks for ITC meeting on 3/28/2012 at Alaminos, Pang.
	Shopping	Rominis Macaroni Grill	13,800.00	meals and snacks for TAV on 3/30/2012 at Calasiao, Pang.
April	Shopping	Tarp Mo Print Ko	27,685.00	ECLTI advocacy materials
	Direct contracting	Dashma Computer Sys. & Serv.	1,850.00	developer for xerox machine - SHARP-for Ilocos Norte Field Office
	Shopping	Arzadon Enterprises	3,800.00	maintenance of gov't. vehicle - TOYOTA REVO - SFS 880
	Direct contracting	Chimes Enterprises	36,000.00	Toners for xerox machine - SHARP - for Field Offices
	Shopping	New Malayan Commercial	19,501.00	office supplies
	Direct contracting	Phil. Duplicators	21,604.80	inks for mimeo machine DX 2430 (Gestetner)
	Shopping	Sapphire airconditioning Center	6,600.00	1st Qtr. Maintenance of airconditioning units for RO
	Negotiated procurement	Sapphire airconditioning Center	1,800.00	capacitor for aircon - Office of the Regional Director
	Shopping	La Union Morning Star Ent.	59,239.75	office supplies
	Shopping	Addessa Corp.	5,784.00	4 units electric fan, standard, stainless for RO
	Shopping	FRC General Services	1,000.00	Janitorial supplies for April 2012
	Shopping	Arpa Glass & Alum. Supply	2,650.00	aluminum framing of vision/mission
	Shopping	National Bazaar	148,050.00	3 units split wall aircon, for RO and Rosales Field Office
	Negotiated procurement	Reyel's Waterlicious	1,500.00	purified drinking water for April 2012
	Shopping	Texicano Hotel	5,900.00	snacks re: ITC on April 18, 2012 at Ilocos Norte
	Shopping	Texicano Hotel	11,500.00	meals and snacks re: TAV on April 20, 2012 at Ilocos Norte
Shopping	Topbest Food Corp.	7,375.00	meals & snacks re: Consultation meeting of accredited Safety Practicioners/consultatants on April 17	

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Month	Mode of Procurement	Name of Supplier	Amount	Description
April	Shopping	Ariel & Fe's Resort & Hotel	11,400.00	meals and snacks for TAV on 4/27/2012 at for Central Pangasinan
	Shopping	Saigon Restaurant	11,205.00	meals and snacks for TAV on 4/19/2012 at for Central Pangasinan
	Shopping	Graceley Store & Carinderia	9,600.00	meals and snacks re: BCPC (ECLTI) on May 2-3
May	Shopping	PC4ME	78,260.00	7 units camera for RO and Fos
	Shopping	PC 4 ME	6,665.00	battery pack for netbook, 6 cell for Rosales Field Office
	Shopping	Able Computing Ent.	42,300.00	10 units portable hard drive for RO and FO Heads
	Negotiated procurement	La Union Morning Star Ent.	1,175.00	additional TAV training supplies
	Direct contracting	Dashma Computer Sys. & Serv.	2,128.00	spare parts for xerox machine - Sharp for Ilocos Sur Field Office
	Negotiated procurement	Sapphire airconditioning Center	3,200.00	replacement of burned out wirings and terminal clip for aircon for Ilocos Sur FO
	Shopping	Sapphire airconditioning Center	6,500.00	dismantling, transfer and re-installation of aircon for RO
	Shopping	Vigan Sugar House	17,150.00	meals and snacks for TAV on May 9 & 10, 2012 at Ilocos Sur
	Negotiated procurement	Arzadon Enterprises	660.00	maintenance of brakes for TOYOTA REVO SFS 880
	Shopping	FRC General Services	1,000.00	Janitorial supplies for May 2012
	Shopping	Arzadon Enterprises	2,175.00	change oil, etc. for TOYOTA REVO - SFS 880
	Shopping	La Union Morning Star	4,560.00	additional TAV training supplies
	Shopping	Ortega Printing	17,450.00	SPES IDs - 5,000 pcs.
	Shopping	Malayan Printery	42,000.00	comic strips for ECLTI advocacy materials
	Negotiated procurement	Tarp Mo Print Ko	270.00	tarpaulin for OSH summit
	Direct contracting	Chimes Enterprises	4,150.00	developer and drum kit for xerox machine of Central Pang. FO
	Shopping	MRR Service Center	47,100.00	installation w/ materials of 2 units split wall aircon for RD and ARDs office
	Shopping	National Bazaar	9,000.00	2 units water dispenser for RDs qtrs. & TSSD
	Negotiated procurement	Reyel's Waterlicious	1,500.00	purified drinking water for May 2012
	Shopping	Sidroseth Catering Services	12,250.00	meals and snacks for TAV on May 11, 2012 at Ilocos Sur
	Shopping	Saigon Restaurant	11,340.00	meals and snacks for TAV on May 11, 2012 at Eastern Pangasinan
	Shopping	Panganan ni Norma Store	4,000.00	meals and snacks for TAV on May 14, 2012 at La Union
	Shopping	Talakis Food Center	3,185.00	meals and snacks for ITC & PTIPC on May 14 & 15, 2012 at Ilocos Sur
Shopping	Sea and Sky Resort Hotel	4,725.00	meals and snacks for Self Assessment on May 15 at LaUnion	
Shopping	Ciudad Fernandino	3,840.00	meals and snacks for ITC on May 15, 2012 at Eastern Pangasinan	
Shopping	The President Hotel	21,414.00	meals and snacks for TAV on May 18, 2012 at Calasiao Pangasinan	

Month	Mode of Procurement	Name of Supplier	Amount	Description
May	Shopping	Ciudad Fernandino	10,800.00	meals and snacks for TAV on May 17 2012 at Eastern Pangasinan
	Shopping	Rosebowl Steakhouse	5,000.00	meals and snacks for ITC on May 22, 2012 at La Union
	Shopping	Urbinos Carinderia	9,600.00	meals and snacks for TAV on May 31 at La Union
	Shopping	Seven Seagull glass Arts	6,750.00	15 ps. Signages, fiberglass
June	Direct contracting	Chimes Enterprises	4,150.00	drum kit and developer of xerox machine for Alaminos Field Office
	Shopping	Magic Appliance Center	30,948.00	4 untis steel filing cabinet for Alaminos Field Office
	Shopping	BHF Corp.	6,124.00	1 unit dwater dispenser for Alaminos Field Office
	Shopping	La Union Denso Auto Parts	2,900.00	spare parts of TOYOTA REVO SFS 880
	Shopping	VJ Cruz Steel Supply	1,735.00	lavatory fittings, etc. for Rosales Field Office
	Shopping	AGB Refrigeration Center	21,450.00	replacement of spare parts, airconditioning untis of SEG 302 vehicle
	Shopping	POD Studio Productions	1,713.92	tarps for ECLTI
	Direct contracting	Dashma Computer Systems	3,348.80	developer and kit for xerox machine SHARP - for La Union FO
	Shopping	Arzadon Enterprises	2,050.00	change oil, etc. for Isuzu Crosswind SFH 973
	Shopping	Able Computing Enterprises	10,400.00	Inks CANON 811
	Shopping	Info Plus General Mdse.	11,775.00	Inks CANON 810
	Shopping	Arpa Glass & aluminum	1,643.90	Top glass of the Asst. Regional Director
	Negotiated procurement	POD Studio Productions	687.00	tarpaulin for Migrant Workers
	Shopping	FRC General Services	1,000.00	Janitorial supplies for June 2012
	Shopping	Info Plus General Mdse.	15,680.00	toner for Xerox Printer 3124
	Shopping	Info Plus General Mdse.	5,600.00	2 pcs. Router for ARDs office and Dagupan Field Office
	Negotiated procurement	Reyel's Waterlicious	1,500.00	purified drinking water for June 2012
	Shopping	Sn Luis del Mar	40,800.00	accom., meals and snacks re: Family Welfare Program on June 26-27
	Shopping	Punta Riviera de Lar	54,760.00	accom., meals and snacks re: PESO Qtrly/Federation Meeting
Shopping	Coconut Grove Beach Resort	64,620.00	accom., meals and snacks re: YPA & Teambuilding on July 5-6	
Shopping	PC 4 ME	35,000.00	1 set desktop computer with printer for Database Child Labor	

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Month	Mode of Procurement	Name of Supplier	Amount	Description
June	Shopping	Info Plus General Mdse.	3,150.00	USBs for inspectors
	Shopping	Pontela's Battery	4,150.00	electrical connection of TAMARAW FX WAGON SEG 302
	Shopping	Arzadon Enterprises	4,780.00	maintenance of TAMARAW FX WAGON SEG 302
	Shopping	Adcolors Sign Maker	13,000.00	Signages for Regional Office and La Union Field Office
	Shopping	Arpa Glass & Aluminum	5,660.00	4 corkboards for La Union Field Office
	Shopping	Cost Saver's Supermart Inc.	19,704.00	1 unit magic sing for the Regional Office
	Shopping	Able Computing Enterprises	40,000.00	8 units HP printer for RO and Field Offices
	Shopping	Info Plus General Mdse.	36,240.00	Toners 315 for printer LBP 3310
	Shopping	National Bazaar	29,900.00	1 unit safety vault for use of the Cashier
	Shopping	Manhattan Marketing	3,000.00	2units stand fan for Ilocos Norte Field Office
	Shopping	Deco Centre	26,160.00	3 pcs. Filing cabinet for Ilocos Norte Field Office
	Shopping	Abelaine's Drug Mart	10,850.00	7 units BP Apparatus for RO and Field Offices
	Thru DBM- PS	Procurement Service	106,434.95	Office supplies
	Repeat Order	Chimes Enterprises	9,000.00	Toner for xerox machine SHARP for field offices
	Direct contracting	Phil. Duplicators Inc.	63,968.24	toner, inks, master paper for Gestetner machines
	Shopping	National Bazaar	12,000.00	1 unit binding machine for use of RO
	Shopping	Solis Appliance Service Center	14,000.00	dismantling, transfer, re-installation of aircon from old to new office-AFO

Prepared by: BIDS AND AWARDS COMMITTEE

  
 ATTY. FLORENCE MARIE BACAD-ULEP  
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