

DEPARTMENT OF LABOR AND EMPLOYMENT

Regional Office No. I- San Fernando, La Union

Procurement Monitoring Report

First Semester 2017

A. ALTERNATIVE METHODS OF PROCUREMENT (GOODS)

| Month | Mode of Procurement | Name of Supplier | Amount | Description |
|--------------------|---------------------|-------------------------------|------------------|--|
| January | Agency to Agency | Procurement Service | 140,450.00 | office supplies |
| | Direct contracting | Phil. Duplicators | 23,013.20 | spare parts of Xerox machine, Gestetner |
| | Shopping | La Jenns Resto Grill | 27,600.00 | venue, meals during seminar on DOLE Programs |
| | Shopping | Sea & Sky Resort Hotel | 6,750.00 | venue, meals during ITC meetings |
| | Shopping | La Jenns Resto Grill | 3,900.00 | meals and accommodation of ISO Consultant |
| | Shopping | Phil. Duplicators | 10,089.60 | spare parts of Xerox machine, Gestetner |
| | Shopping | CJ Fernandez Ent. | 17,620.00 | 4 pcs. Tires for SJB 101 |
| | Shopping | Insysteh | 2,340.00 | suplies for NRCO |
| | Shopping | Laoag Renzo Hotel | 27,300.00 | venue, meals during seminar on DOLE Programs |
| | Shopping | Western Refrigeration | 8,500.00 | recharging of refrigerant of aircon for ISFO |
| | Shopping | Laoag Pacific Building | 245,441.76 | office rental 2017 for INFO (Jan to Dec. 2017) |
| | Shopping | Hollywood Building | 300,000.00 | office rental 2017 for ISFO (Jan to Dec. 2017) |
| | February | Shopping | Malayan Printery | 77,250.00 |
| Shopping | | Insystech | 30,468.00 | toners HP 80A for use of TSSD |
| Shopping | | Hotel Consuelo | 20,250.00 | venue, meals during seminar on DOLE Programs |
| Shopping | | Hotel Ariana | 24,000.00 | venue, meals during seminar on DOLE Programs |
| Shopping | | PC 4 ME | 92,220.00 | 6 units Printer for ENGAS Implementation |
| Shopping | | R.Quesada Trading | 3,000.00 | 1 pc. Battery for Suzuki Multicab for EPFO |
| Shopping | | RG Cube Design & Const. | 24,000.00 | labor for the expansion of DOLE office of EPFO |
| Direct contracting | | Chimes Enterprises | 69,000.00 | toners for xerox machine, SHARP brand |
| Shopping | | Insystech | 7,799.00 | Printer EPSON L 360 for ISFO |
| Shopping | | La Union Country Resort Hotel | 2,124.15 | meals and accommodation of ISO Consultant |
| Shopping | | New Malayan Commercial | 2,700.00 | board papers for CSHP (TSSD) |
| Shopping | | Classic Blinds | 25,000.00 | window blinds for WPFO |
| Shopping | | National Bazaar | 36,000.00 | filing cabinets for LLCS/TSSD |
| Direct contracting | | ChimesCo. | 6,500.00 | spare parts of xerox machine SHARP |
| Shopping | | Solis Appliance | 1,600.00 | cleaning of aircons for WPFO |
| Shopping | | Pandayan Bookshop | 1,794.24 | training kits c/o TSSD |
| Shopping | | ChimesCo. | 52,000.00 | 1 unit aircon (rent-to-own) for WPFO |
| Shopping | | ChimesCo. | 37,200.00 | filing cabinets for WPFO |

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| Month | Mode of Procurement | Name of Supplier | Amount | Description |
|-------|---------------------|-------------------------------------|------------|---|
| | Shopping | LU Morning Star Ent. | 2,340.00 | training kits c/o TSSD |
| | Shopping | Marand Resorts & Spa | 12,550.00 | venue, meals & accom of 1st PESO Federation Meeting |
| | Shopping | Solis Appliance Center | 9,000.00 | labor and materials for the installation of new aircon for WPFO |
| | Shopping | Villa Silvina Hotel & Resort | 88,400.00 | meals and accom of DOLE staff re Orientation on ISO 9001:2015 |
| | Shopping | Shania Kenny Mdse. | 51,840.00 | toners for canon printers (303 & 313) |
| | Shopping | San Nicolas Bawang & Nateng Ass | 6,250.00 | meals during the WODP Training |
| | Shopping | Marlon auto Supply | 7,980.00 | tires with tubes, etc. forsuzuki Jitney Shr 585 |
| | Shopping | JTR Commercial Space | 300,195.00 | office space for WPFO (jan to dec. 2017) |
| March | Agency to Agency | Procurement Service | 82,082.58 | office supplies |
| | Direct contracting | Phil. Duplicators Inc. | 9,921.52 | spare parts for mimeo machine, Gestetner |
| | Shopping | Micheale's Boutique | 27,000.00 | t-shirts for Women's mo. |
| | Shopping | Micheale's Boutique | 38,400.00 | t-shirts for PESO YEPA |
| | Shopping | Micheale's Boutique | 6,200.00 | tshirts for Grand People's Parade |
| | Shopping | Marand Resorts & Spa | 34,000.00 | meals during the general assembly |
| | Shopping | Mikes Dept. Store | 5,540.00 | computer tables & stand fan for ISFO |
| April | Shopping | LU Morning Star Ent. | 6,780.00 | training supplies for PESO YEPA |
| | Shopping | PC 4 ME | 1,420.00 | speaker with subwoofer c/o OARD |
| | Shopping | National Bazaar | 33,700.00 | filing cabinets for LUFO |
| | Shopping | Marand Resorts & Spa | 74,300.00 | meals and accommodation re ISO 9001:2015 Risk based Assessment |
| | Shopping | Chalet Baguio | 235,400.00 | meals and accommodation re PESO YEPA |
| | Shopping | Sn Juan Resort Dev't. & Mgmt. Corp. | 56,300.00 | meals & accom re Orientation on DO 174-17 |
| | Shopping | Micheale's Boutique | 18,360.00 | t-shirts for Labor Day |
| | Shopping | CJ Fernandez Ent. | 19,223.00 | tires including balancing, etc. for SKL 471 |
| | Shopping | Bauang Internet Café | 33,750.00 | Printing of annual report 2016 |
| | Shopping | Myrna Aggudong | 22,000.00 | executive table, dining table with chairs for ORD |
| | Shopping | Malayan Printery | 58,900.00 | printing of SPES forms |
| | Shopping | Shania Kenny Mdse. | 1,800.00 | 1 pc. Flashdrive, 128 gb for LIO |
| May | Agency to Agency | Procurement Service | 187,970.50 | office supplies |
| | Shopping | Shania Kenny Mdse. | 6,469.00 | computer accessories |
| | Shopping | Uncle Tony's Lumber | 2,000.00 | sink |
| | Direct contracting | Phil. Duplicators Inc. | 41,204.80 | inks, master copy for Gestetner machine |
| | Shopping | Long last Enterprises | 5,300.00 | foam for RD's quarters |
| | Shopping | Judy So | 135,000.00 | office rental for LUFO (May to Dec. 2017) |

| Month | Mode of Procurement | Name of Supplier | Amount | Description |
|----------|---------------------|-------------------------|----------------------|---|
| May | Shopping | PC 4 ME | 8,950.00 | 1 UNIT smartphone for ARD |
| | Shopping | National Bazaar | 1,775.00 | electric fan for TSSD |
| | Direct contracting | Phil. Duplicators Inc. | 14,274.40 | spare parts for copier machine MPC 2030, gestetner |
| | Shopping | Chimes Ent. | 6,450.00 | spare parts for copier machine SHARP, for ORD |
| | Shopping | LU Morning Star Ent. | 1,900.00 | 20 pcs. File box for TSSD |
| | Shopping | PC 4 ME | 5,088.00 | 1 unit Printer EPSON L120 with continuous ink system c/o HR |
| | Shopping | SeaPark Beach Resort | 12,000.00 | meals & snacks for LLCO Planning |
| | Shopping | Chimes Co. | 9,000.00 | spare parts of xerox machine c/o EPFO |
| | Shopping | LUJG Transport Services | 7,000.00 | hauling services for the transfer of LUFO office to its new office |
| | Shopping | Pandayan Bookshop | 4,108.00 | sports supplies |
| | Shopping | Pandayan Bookshop | 3,990.00 | board papers c/o TSSD |
| | Shopping | Seven Seagull | 16,000.00 | 8 pcs. Table signages |
| | Shopping | New Malayan Commercial | 794.00 | sports supplies |
| | Shopping | Metrovision | 16,500.00 | SPES IDs |
| | Shopping | Metrovision | 6,250.00 | printing of mugs |
| | Shopping | Hotel Consuelo | 19,000.00 | meals and snacks RE WODP training |
| | Shopping | Vista delas Islas | 149,200.00 | moral recovery session cum teambuilding of DOLE ROI staff |
| | Shopping | Hotel Ariana | 40,000.00 | venue & meals for participants for jobsfit training |
| | Shopping | Parammata Realty Corp. | 588,000.00 | office rental for Regional Office (June to Dec. 2017) |
| | June | Shopping | LU Morning Star Ent. | 4,627.50 |
| Shopping | | Micheale's Boutique | 1,998.00 | t-shirts for Kalayaan Jobs Fair |
| Shopping | | Metrovision | 2,587.20 | tarpaulins for World Day against Child Labor |
| Shopping | | Seven Seagull | 1,200.00 | Plaque of Appreciation for retiree, E. abatic |
| Shopping | | Technobytes Ent. | 6,500.00 | 1 unit Printer, colored Epson L120 for TSSD |
| Shopping | | National Bazaar | 69,000.00 | 1 unit aircon, 3 tonner, for LUFO (rent-to-own) |
| Shopping | | Metrovision | 2,328.48 | tarpaulins for NDPR week |
| Shopping | | AJ Paris Gen. Mdse. | 11,424.00 | huri hats for PPEs (sison, binalonan, natividad, san quintin Pang.) |
| Shopping | | Arzadon Ent. | 7,650.00 | maintenance of Toyota Innova SJB 101 |
| Shopping | | Technobytes Ent. | 154,000.00 | 7 units biometrics for RO & Fos (rent-to-own) |
| Shopping | | Arzadon Ent. | 5,380.00 | maintenance of Isuzu Crosswind SKL 471 |
| Shopping | | Arzadon Ent. | 6,840.00 | maintenance of Isuzu Crosswind SKL 471 |
| Shopping | | Mike's Department Store | 12,200.00 | 1 unit refrigerator, 6 cu ft. for ISFO |
| Shopping | | LU Morning Star Ent. | 4,627.50 | supplies for Kalayaan Jobs Fair |
| Shopping | | LU Morning Star Ent. | 75,770.40 | office supplies |

| Month | Mode of Procurement | Name of Supplier | Amount | Description |
|-------|---------------------|--------------------------|-----------|--|
| June | Shopping | AGB Refrigeration Center | 17,110.00 | maintenance of Isuzu Crosswind SFH 973 |
| | Shopping | Arzadon Ent. | 16,460.00 | change oil of Isuz Crosswind SFH 973 |
| | Shopping | Malayan Printery | 19,750.00 | Printing of TUPAD IDs |
| | Shopping | Dagupan Village Hotel | 15,800.00 | meals and snacks on Group Assessment & Orientation |
| | Shopping | EN3K's Carinderia | 7,000.00 | meals during the WODP Training |

B. Public Bidding

| Month | Mode of Procurement | Name of Supplier | Amount | Description |
|---------|---------------------|-------------------------------|--------------|--|
| January | Public Bidding | Jonik Trading & Construction | 998,500.00 | 50 units PARAW (For the Hundred Islands PARAW Operators of Lucap,AFO |
| | Public Bidding | Marybelle Acob Tuliao Trading | 1,413,600.00 | Vegetable & Fishball Karts for Nego Kart Project (for 6th district of Pang.) |
| April | Public Bidding | FRC Gen. Services & Supplies | 209,201.76 | Provision of Services (Driver/Messenger) (May to Dec. 2017) |
| May | Public Bidding | Bannuar Security Agency, Inc. | 810,569.52 | Provision of Security Services for 2017 |

Prepared by: BIDS AND AWARDS COMMITTEE

JESUS ELPIDIO B. ATAL JR. MNSA
Chairman, Bids and Awards Committee


HONORINA DIAN-BAGA
Vice-Chairman, Bids and Awards Committee


VERONICA A. CORSINO
Member


BARBARA C. MACABIOG
Member


AIDA G. BELTRAN
Member

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