

**LIST OF CONTRACT**

As of December 2020


|  | REGIONAL/FIELD OFFICE | PARTICULARS   | NAME OF CONTRACTOR OR SUPPLIER              | CONTRACT AMOUNT (Php) |
|--|-----------------------|---|---|-----------------------|
|  | Regional Office       | Car accessories for Toyota Innova with plate no. P6A824   | Anecrotic Car Accessories                   | 8000.00               |
|  | Regional Office       | Corrective Maintenance of Mitsubishi L300 FB SJJ 476  | Ariba Motorworks                            | 17580.00              |
|  | Regional Office       | Materials/supplies for network rehabilitation   | PC City Computer Shop                       | 47,400.00             |
|  | Regional Office       | Fujitsu Pick and Brake Roller re: corrective maintenance of scanners assigned at DOLE RO3           | PC City Computer Shop                       | 23,700.00             |
|  | Regional Office       | Repair/replace of the mutilated gutter  | JRB Tinsmith & Bender                       | 49500.00              |
|  | Nueva Ecija FO        | Corrective Maintenance of Toyota Innova White SJB 467   | Ariba Motorworks                            | 20,500.00             |
|  | Regional Office       | Meals (Lunch) for the conduct of Mancom Meeeting to be held on July 06, 2020 at 3/F conference room | MTL Foods Corporation                       | 9450.00               |
|  | Bulacan FO            | Installation of protective partition re: prevention to Coronavirus Disease                          | JCL Builders                                | 30,000.00             |
|  | Tarlac FO             | 206 pcs. PPEs for TUPAD beneficiaries in Brgy. San Agustin and Sta. Rosa Concepcion, Tarlac         | RG7 Trading                                 | 72,100.00             |
|  | Tarlac FO             | 412 pcs. PPEs for TUPAD beneficiaries in Concepcion, Tarlac   | RG7 Trading                                 | 144,200.00            |
|  | TSSD II               | 618 pcs. PPES for TUPAD beneficiaries in Nueva Ecija/Pampanga/Tarlac                                | RG7 Trading                                 | 216,300.00            |
|  | Regional Office       | Diagnose and Scan of Toyota Innova SJB-467  | C.A.G. Calibration Center                   | 6000                  |
|  | Regional Office       | 5 pcs. Printers 3-in-1 for RO/FO use  | St. Pio Office Supplies & Equipment Trading | 47500.00              |
|  | Bulacan FO            | General cleaning of Split-Type Airconditioning assigned at Bulacan Field Office                     | Winter Cool Ref & Aircon Service & Trading  | 7500.00               |
|  | Regional Office       | Janitorial Supplies for DOLE RO3 use  | QDY & Sons Corp.                            | 16,191.70             |
|  | Regional Office       | Materials to be used for the cleaning/repair/replacement of Toilet Materials                        | QDY & Sons Corp.                            | 17125.00              |
|  | Regional Office       | Royal Cord/Amerilock Lockset for DOLE RO3 use   | QDY & Sons Corp.                            | 21632.50              |
|  | TSSD II               | TONERS for TSSD II/AEP Supplies   | PC City Computer Shop                       | 110,400.00            |

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|  | TSSD II         | OFFICE SUPPLIES for TSSD II/AEP Supplies   | St. Pio Office Supplies & Equipment Trading | 112,410.00 |
|  | Regional Office | 300 bxs. Surgical Face Mask for personnel use due to Covid-19 pandemic                                   | Yokoisada Co., Ltd.                         | 60000.00   |
|  | Regional Office | Top overhaul of Toyota Revo SFG 653  | Ariba Motorworks                            | 24600.00   |
|  | TSSD II         | Plaque of Appreciation for the Regional Awardees of 2020 Kabuhayan Awards                                | Creative Friends Enterprises                | 3000.00    |
|  | Tarlac FO       | Reinstallation of Panasonic 2.5 HP Split Type Aircon at Tarlac FO  | ME Tumbaga Airconditioning Services         | 23500.00   |
|  | Regional Office | Automatic Thermal Scanner for RO/FO use  | GLB Office and School Supplies              | 45000.00   |
|  | Nueva Ecija FO  | Complete change oil for the service vehicle of Nueva Ecija SJB 467                                       | TQS Gasoline Station                        | 3000.00    |
|  | Nueva Ecija FO  | 35M Battery for the replacement of unserviceable battery for Toyota Innova SJB 467                       | Pampanga CATL Trading                       | 8000.00    |
|  | Regional Office | Fogging Machine for the protection against the spread of Covid 19 Pandemic                               | Cora and Tess Grocery                       | 40500.00   |
|  | Regional Office | Lateral Cabinet for Auditor's Office and MALSU   | Abacus Book and Card Corporation            | 43500.00   |
|  | Bataan FO       | Starter Kit for the 18 Displaced Workers of Huatong Far East Inc   | Cora and Tess Grocery                       | 90000.00   |
|  | Bataan FO       | Starter Kit for the 18 Displaced Workers of Huatong Far East Inc   | Armando Pangilinan Rice Trading             | 80000.00   |
|  | Bataan FO       | Starter Kit for the 18 Displaced Workers of Huatong Far East Inc   | Armando Pangilinan Rice Trading             | 10000.00   |
|  | Bataan FO       | Starter Kits for Profiled Child Laborers in Bataan last 2019 (livelihood assistance as referref to DOLE) | Cora and Tess Grocery                       | 156760.00  |
|  | Bataan FO       | Starter Kits for Profiled Child Laborers in Bataan last 2019 (livelihood assistance as referref to DOLE) | Armando Pangilinan Rice Trading             | 50000.00   |
|  | Bataan FO       | Starter Kits for Profiled Child Laborers in Bataan last 2019 (livelihood assistance as referref to DOLE) | Mariveles Trading                           | 43240.00   |
|  | Bataan FO       | Starter Kits for Profiled Child Laborers in Bataan last 2019 (livelihood assistance as referref to DOLE) | Mariveles Trading                           | 10000.00   |
|  | Bataan FO       | Starter Kits for Profiled Child Laborers in Bataan last 2019 (livelihood assistance as referref to DOLE) | Mariveles Trading                           | 10000.00   |
|  | Bataan FO       | Starter Kits for Profiled Child Laborers in Bataan last 2019 (livelihood assistance as referref to DOLE) | Mariveles Trading                           | 10000.00   |

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|  | Bataan FO       | Starter Kits for Profiled Child Laborers in Bataan last 2019 (livelihood assistance as referral to DOLE)           | Mariveles Trading                           | 30000.00   |
|  | Bataan FO       | Starter Kits for Profiled Child Laborers in Bataan last 2019 (livelihood assistance as referral to DOLE)           | Mariveles Trading                           | 40000.00   |
|  | Bataan FO       | Starter Kits for Profiled Child Laborers in Bataan last 2019 (livelihood assistance as referral to DOLE)           | Cora and Tess Grocery                       | 50000.00   |
|  | Regional Office | Printing of Region III Employment Situationer Booklet  | Print Driven Photo-Video                    | 20000.00   |
|  | Regional Office | Quotation of Re-roofing, flashing inside and outside gutters of DOLE RO III  | Nards Tinsmith and Bender                   | 249,084.00 |
|  | Regional Office | Mailing Envelope for DOLE RO III/FO-s use  | Crisman Printing Services                   | 75000.00   |
|  | Bulacan FO      | Replacement of water pump for Isuzu Crosswind SKY 715  | Ariba Motorworks                            | 5000.00    |
|  | Regional Office | Alcohol for personnel's official use re: Protection against the spread of Covid-19 pandemic                        | Nature's Clean Consumer Goods Trading       | 18000.00   |
|  | Regional Office | Toner and Inks for DOLE RO3 and FO-s use   | St. Pio Office Supplies & Equipment Trading | 754700.00  |
|  | Nueva Ecija FO  | For the approved livelihood project of Samahang Pangkabuhayan ng Brgy. Macapsing                                   | Arlene General Merchandise                  | 429800.00  |
|  | TSSD II         | 10,000 pcs. TUPAD IDs for the implementation of Post-Covid Tupad   | Pro.create Graphic & Print Depot            | 45000.00   |
|  | Regional Office | 20 packs. Photopaper for IMSD use  | RG7 Trading                                 | 3500.00    |
|  | TSSD II         | 11 pcs. Bicycle with accessories for the 2020 DILP FreeBis Project with 11 beneficiaries from Bulacan and Pampanga | JET Enterprises                             | 99990.18   |
|  | Aurora FO       | 687 pcs. PPEs for TUPAD beneficiaries in LONE District Aurora  | Marty's Garments                            | 168345.50  |
|  | Bataan FO       | 1374 pcs. PPEs for TUPAD Beneficiaries in District 1 & 2, Bataan   | Marty's Garments                            | 338691.00  |
|  | Bulacan FO      | 3435 pcs. PPEs for TUPAD Beneficiaries in District I, II, III, IV & Lone Bulacan                                   | Marty's Garments                            | 846727.50  |

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|  | Nueva Ecija FO  | 2748 pcs. PPEs for TUPAD beneficiaries in District I, II, III, IV Nueva Ecija              | Marty's Garments                      | 677382     |
|  | Pampanga        | 2748 pcs. PPEs for TUPAD beneficiaries in District I, II, III, IV PAMPANGA                 | Marty's Garments                      | 677382     |
|  | Tarlac FO       | 2061 pcs. PPEs for TUPAD beneficiaries in District I, II and III Tarlac                    | Artistique Garments Manufacturing     | 508036.50  |
|  | Zambales        | 1374 pcs. PPEs for TUPAD beneficiaries in District I and II Zambales                       | Artistique Garments Manufacturing     | 338691.00  |
|  | Regional Office | Conference Table for DOLE RO3 - 3rd floor Conference Room                                  | Threeps Consumer Goods Trading        | 49,300.00  |
|  | Regional Office | Air Purifier Necklace  | Lucky WMT Consumer Goods Trading      | 660800.00  |
|  | Regional Office | 500 boxes Surgical Face Mask   | Nature's Clean Consumer Goods Trading | 45000.00   |
|  | TSSD II         | Tarpaulin for 2020 International Day of Persons with Disabilities celebration              | Pro.create Graphic & Print Depot      | 3240.00    |
|  | TSSD II         | Plaque of Appreciation for the Regional Awardees of 2020 Kabuhayan Awards                  | Creative Friends Enterprises          | 7500.00    |
|  | Regional Office | 300 pcs. Face Shield for personnel's use re: Protection/shield against the spread Covid-19 | Nathan Enterprises                    | 60000.00   |
|  | Regional Office | Preventive Maintenance for DOLE RO3 airconditions  | Nico Ref./Airconditioning Services    | 37500.00   |
|  | TSSD II         | 10,000 pcs. TUPAD IDs for the implementation of TUPAD under the Bayanihan 2                | Pro.create Graphic & Print Depot      | 45000.00   |
|  | Regional Office | 5872 pcs. PPES for TUPAD under the Bayanihan 2   | Artistique Garments Manufacturing     | 1447448.00 |

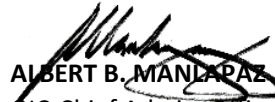
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