



REPUBLIC OF THE PHILIPPINES
DEPARTMENT OF LABOR AND EMPLOYMENT REGIONAL OFFICE NO. III
City of San Fernando, Pampanga

SUMMARY OF AWARDED CONTRACTS

January to June 2021

No.	Procurement Project	Mode of Procurement	ABC (Pesos)	Supplier/Contractor/consultant	Award Date	Proceed Date	Contract Amount (Pesos)
1	Supply and Delivery of 440 pcs. T-Shirt with Collar (2 Colors) for DOLE RO3 personnel official use	NP-SVP	264,000.00	Marty's Garments	01/27/21	27/01/2021	242,000.00
2	Supply and Delivery of 190 pcs. Jacket with lining and DOLE logo embroidery for DOLE RO3 personnel official use	NP-SVP	294,500.00	Marty's Garments	01/27/21	27/01/2021	256,500.00
3	Supply and Delivery of 5 units Laptop (Lease-to-own) for DOLE RO3's official use	NP-SVP	297,500.00	Perry-A Office Supplies and Equipment Trading	01/27/21	27/01/2021	295,944.39
4	Supply and Delivery of 100 units Uninterruptible Power Supply (UPS) for DOLE RO3's official use	NP-SVP	250,000.00	PC City Computer Shop	01/27/21	27/01/2021	245,000.00
5	Supply and Delivery of 2,463 sets of TUPAD PPEs	NP-SVP	862,050.00	Marty's Garments	1/26/2021	1/28/2021	853,429.53
6	Corrective Maintenance (a/c) of Blue Mitsubishi Adventure with Plate # SFG-544, service vehicle of Tarlac Field Office	NP-SVP	10,015.00	Brian-Jay Ref & Airconditioning Services & Electronics	01/06/21	06/01/2021	9,630.00
7	Supply and Delivery of 50 gals. Alcohol for disinfection of hands and equipment surface against the spread of Covid-19; For RO/FO's official use	NP-SHOPPING	22,500.00	Nature's Clean Consumer Goods Trading	01/21/21	21/01/2021	21,000.00
8	Corrective Maintenance of Isuzu Crosswind with plate # SKY-715, service vehicle of Bulacan Field Office	NP-SVP	5,700.00	Ariba Motorworks	01/07/21	07/01/2021	5,600.00
9	Re-installation of 1 split type ang General cleaning of 5 split type placed at Bulacan Field Office	NP-SVP	11,100.00	Calumpit Car Care Center	01/19/21	19/01/2021	10,800.00
10	Supply and Delivery of 50,000 pcs. Mail Envelope (Long) to be used in TUPAD distribution of salaries	NP-SVP	75,000.00	Think Bizz Consumer Goods Trading	01/19/21	19/01/2021	65,000.00
11	Supply and Delivery of 206 sets of TUPAD PPEs for the implementation of TUPAD BAYANIHAN 2	NP-SVP	72,100.00	Marty's Garments	1/26/2021	1/28/2021	71,379.00
12	Supply and Delivery of 2 units Tablet (Lease-to-own) fo RD/ARD's official use	NP-SVP	80000	Perry-A Office Supplies and Equipment Trading			79,977.75
13	Corrective Maintenance of Gold Isuzu Sportivo with PN SKW-526 assigned at RO3	NP-SVP	39,132.00	Motech Automotive Education Center Inc.	02/17/21	17/02/2021	36,154.00
14	Supply and Delivery of 7 units Scanner (Heavy Duty) for Digitization/Scanning of various documents	NP-SVP	224,000.00	Perry-A Office Supplies and Equipment Trading	02/09/21	2/9/2021	223,922.16
15	Supply and Delivery of 21 pcs. Office Air Purifier	NP-SVP	312900.00	Nathan Enterprises	08/02/21	02/10/2021	304500.00
16	Supply and Delivery of 413 sets of TUPAD PPEs for AURORA	NP-SVP	144,550.00	Threez's Consumer Goods Trading	2/16/2021	2/18/2021	134,225.00
17	Printing and Delivery of 8 pcs. Adoption Consciousness Celebration Tarpaulin (4x14 ft.)	NP-SHOPPING	8,000.00	Procreate Graphic & Print Depot	02/05/21	05/02/2021	7,380.00
18	Supply and Delivery of 206 sets TUPAD PPEs for District 3, Bulacan	NP-SVP	72,100.00	Threez's Consumer Goods Trading	2/16/2021	2/18/2021	66,950.00
19	Supply and Delivery of 309 sets TUPAD PPEs for Hermosa & Balanga City, Bataan	NP-SVP	108,150.00	Threez's Consumer Goods Trading	2/16/2021	2/18/2021	100,425.00
20	LAN Cable, Tester, Passthrough, Cable Tie, EZ RJ-45 Passthrough Crimping Tool and 24 port Gigabit Switch for the internet PC & printer networking at Pampanga FO; networking mainnace at RO3	NP-SHOPPING	31,050.00	Nathan Enterprises	04/07/21	07/04/2021	28,190.00
21	Supply and Delivery of 2 units 3-in-1 Printer as replacement of 1 unservicable unit; For RWA/Rule 1020/CSHP/SSS and other docs. use	NP-SVP	24,000.00	Lucky WMT Consumer Goods Trading	04/07/21	07/04/2021	22,200.00
22	Toner and Inks for DOLE RO3/FO's use (1st & 2nd Quarters of 2021)	NP-SVP	442,000.00	PC City Computer Shop	4/26/2021	4/28/2021	410,400.00
23	Supply and Delivery of 300 reams A4 Bond Paper and Legal Bond Paper for RO/FO's use (CAMP/TUPAD)	NP-SHOPPING	141,000.00	Lucky WMT Consumer Goods Trading	03/31/21	31/03/2021	139,000.00
24	Supply and Delivery of 3 pcs. Plaque made of 1/4 mirror; Plaque of Appreciation/Service Award for E. Romero, Y. Bugay and D. Regala, retired employees of DOLE RO3	NP-SVP	4,800.00	Creative Friends Enterprises	04/27/21	27/04/2021	4,200.00
25	Printing and Delivery of 400 pads SPES Registration Form, SPES Employment Contract, SPES Checklist Requirements and SPES Oath of Understanding for the implementation of SPES Program	NP-SVP	600,000.00	St. Francis Printing Press	09/02/21	02/11/2021	552,000.00
26	Supply and Delivery of 10,000 TUPAD IDs for the implementation of TUPAD Program CY2021 (BATCH 1)	NP-SVP	50,000.00	Nathan Enterprises	2/19/2021	2/23/2021	44000.00

27	Supply and Delivery of 2,062 sets TUPAD PPEs for PG NUEVA ECIJA	NP-EP	721,700.00	Artistique Garments Manufacturing	2/24/2021	2/26/2021	670,150.00
28	Supply and Delivery of 1,339 sets TUPAD PPEs for NUEVA ECIJA	NP-EP	468,650.00	Threez's Consumers Goods Trading	2/24/2021	2/26/2021	435,175.00
29	Supply and Delivery of 6,541 sets TUPAD PPEs for BULACAN (within 1st Quarter of 2021)	NP-EP	2,289,350.00	Artistique Garments Manufacturing	03/03/21	03/05/2021	2,125,825.00
30	Supply and Delivery of Toilet Bowl and Lavatory for Zambales Field Office use	NP-SVP	12,500.00	RB Ramos Household Products Trading	06/14/21	06/14/21	10,000.00
31	Supply and Delivery of Acrylic Divider for Zambales Field Office use	NP-SVP	390000	Ci Cap Glass and Aluminum	03/02/21	02/03/2021	38,165.00
32	Supply and Delivery of 36 pcs. Flash Drive, 2 TB for Internal Auditor's official use re: ISO 9001:2015 Surveillance Audit	NP-SHOPPING	49,950.00	Perry-A Office Supplies and Equipment Trading	03/17/21	17/03/2021	49,855.68
33	Supply and Delivery of 36 pcs. Polo Shirt for Internal Auditor's official use re: ISO 9001:2015 Surveillance Audit	NP-SVP	21,600.00	Marty's Garments	02/19/21	19/02/2021	19,800.00
34	Supply and Delivery of 1,717 sets TUPAD PPEs for ZAMBALES	NP-EP	600,950.00	Threez's Consumers Goods Trading	04/03/21	03/08/2021	558,025.00
35	Supply and Delivery of 1,500 pcs. Facemask (Cloth) and 600 pcs. Towel 26x52cm for personnel use to be included in the Health/Medical Kit Bag	NP-SVP	85,500.00	Charlee Printing Services	3/15/2021	3/17/2021	75,000.00
36	Repair/Installation of Canal in DOLE RO3 premises	NP-SVP	18,080.00	QDY & Sons Corporation	01/14/21	14/01/2021	15,822.00
37	Purchase of 900 boxes Surgical Face Mask for employees use	NP-SVP	108000	Yokoisada (Phils.) Corporation	3/15/2021	3/17/2021	85,500.00
38	Purchase of 300 pcs. Digital Thermometer	NP-SVP	49,500.00	A Cure Eight Drugstore and General Merchandise	03/24/21	24/03/2021	48,000.00
39	Supply and Delivery of 2,062 sets TUPAD PPEs for PG TARLAC	NP-EP	721,700.00	Marty's Garments	05/03/21	03/09/2021	670,150.00
40	Supply and Delivery of 2,060 sets TUPAD PPEs for LGUs/Districts in TARLAC	NP-EP	721000	Marty's Garments	05/03/21	09/03/21	669,500.00
41	Supply and Delivery of 3 units 3-in-1 Printer (Cotinuuous Ink) for DOLE Province use	NP-SVP	36,000.00	Lucky WMT Consumer Goods Trading	03/24/21	03/24/21	34500
42	Supply and Delivery of 2,062 sets TUPAD PPEs for various LGUs/Districts in PAMPANGA	NP-EP	721,700.00	Threez's Consumers Goods Trading	09/03/21	03/11/2021	670,150.00
43	Supply and Delivery of 10,000 pcs. TUPAD IDs for the implementation of TUPAD Program CY2021 (BATCH 2)	NP-SVP	50,000.00	Nathan Enterprises	10/03/21	03/12/2021	44,000.00
44	Supply and Delivery of HP USB-C Dock, 860 Evo 512 GB SSD, EZ Pass-Through RJ-45, EZ Pass-Through RJ-45 Crimp Tool for official use	NP-SHOPPING	38,600.00	NATHAN ENTERPRISES	04/05/21	05/04/2021	35,000.00
45	Supply and Delivery of 1,030 sets TUPAD PPEs for various LGUs/Districts in NUEVA ECIJA	NP-EP	360,500.00	Marty's Garments	10/03/21	03/12/2021	334,750.00
46	Supply and Delivery of 280 pcs. Advocacy Shirt for 2021 National Women's Month Celebration	NP-SVP	117,200.00	jean Michael's garments	3/15/2021	3/17/2021	98,000.00
47	Supply and Delivery of 2,171 sets of TUPAD PPEs for DISTRICT 3 BULACAN	NP-EP	759,850.00	Threez's Consumers Goods Trading	10/03/21	12/03/21	705,575.00
48	Supply and Delivery of 2,607 sets of TUPAD PPEs in various Provinces (Pampanga/Zambales/Bulacan)	NP-EP	912,450.00	Artistique Garments Manufacturing	3/18/2021	3/22/2021	847,275.00
49	Supply and Delivery of 832 sets TUPAD PPEs for District 2 BULACAN	NP-EP	291,200.00	Marty's Garments	3/19/2021	3/23/2021	270,400.00
50	Purchase of 1 pc. Battery for Blue Isuzu Crosswind with PN SKY-725	NP-SVP	7,000.00	Pampanga CATL Trading Inc.	02/09/21	09/02/2021	6,500.00
51	Replacement of tires for Toyota Innova with Plate No. SJB-467 assigned at Nueva Ecija Field Office	NP-SVP	25,000.00	Pampanga CATL Trading Inc.	02/26/21	26/02/2021	23,200.00
52	Replacement of tires for Isuzu Sportivo with plate no. SKW-526 assigned at DOLE RO3	NP-SVP	31,500.00	Pampanga Catl. Trading Inc.	03/15/21	15/03/2021	29,400.00
53	Corrective Maintenance for Toyora Innova with plate no. SJB-467 assigned at Nueva Ecija Field Office	NP-SVP	250,000.00	Pampanga Catl. Trading Inc.	03/19/21	19/03/2021	23,200.00
54	Replacement of tires for Isuzu Crosswind with plate no. SKY-725 assigned at Zambales Field Office	NP-SVP	25,000.00	Pampanga Catl. Trading Inc.	03/03/21	03/03/2021	23,200.00
55	Replacement of tires for Isuzu Crosswind with plate no. SKY-715 assigned at Bulacan Field Office	NP-SVP	25,000.00	Pampanga Catl. Trading Inc.	03/12/21	12/03/2021	23,200.00
56	Replacement of tires for Mitsubishi Adventure with plate no. SFG-544 assigned at Tarlac Field Office	NP-SVP	26,500.00	Pampanga Catl. Trading Inc.	03/05/21	05/03/2021	24,800.00
57	Replacement of tires for Mits. FB L300 with plate no. SJJ - 476 assigned at DOLE RO3	NP-SVP	25,000.00	Pampanga Catl. Trading Inc.	03/24/21	24/03/2021	23,200.00
58	Purchase of 1 pc. Battery for Blue Mitsubishi Adventure with PN SFG-544	NP-SVP	8,000.00	Pampanga Catl. Trading Inc.	03/15/21	15/03/2021	7,500.00
59	Corrective Maintenance for Blue Mitsubishi Adventure with Plate No. SFG-544, service vehicle of Tarlac Field Office	NP-SVP	49,700.00	Ryan B. Laxamana Auto Clinic	02/05/21	05/02/2021	44,370.00

60	Printing of 10,000 pcs. TUPAD ID (Batch 3)	NP-EP	50,000.00	Nathan Enterprises	3/23/2021	3/25/2021	44,000.00
61	Replacement of Alternatory Assy. Orig. 110 AMP for Blue Mitsubishi Adventure with PN SFG-544	NP-SVP	7,500.00	AACTY Electrical Supplies	03/17/21	17/03/2021	7,300.00
62	Preventive Maintenance of GENSET 75KVA of DOLE RO3	NP-SVP	25,000.00	Dunamis Power Generators	03/31/21	31/03/2021	21,420.00
63	Dismantling and Re-installation of Split Type Koppel 2.5 HP at the office of Regional Director (ORD)	NP-SVP	15000	Nico Ref./Airconditioning Services	03/19/21	19/03/2021	10,500.00
64	Replacement of tires for Toyota Revo with plate no. SFD 653 assigned at DOLE RO3	NP-SVP	25,000.00	Pampanga CATL Trading Inc.	03/24/21	24/03/2021	23,200.00
65	Repair of Carrier 3.0TR Package Type Airconditions placed at DOLE RO3 3/F Conference Room	NP-SVP	20,500.00	Nico Ref./Airconditioning Services	02/24/21	24/02/2021	17,500.00
66	Replacement of Alternatory Assy. Orig. 110 AMP for Blue Mitsubishi Adventure with PN SFG-544	NP-SVP	8,000.00	AACTY Electrical Supplies	03/17/21	17/03/2021	7,300.00
67	Supply and Delivery of 206 sets TUPAD PPEs for DISTRICT 1 BATAAN	NP-EP	72,100.00	Threez's Consumer Goods Trading	3/25/2021	3/29/2021	66,950.00
68	Supply and Delivery of 5,156 sets TUPAD PPEs for DISTRICT II BATAAN	NP-EP	1,804,600.00	Marty's Garments	3/31/2021	02/04/21	1,675,700.00
69	Supply and Delivery of 4,537 sets TUPAD PPEs for DISTRICT I BATAAN	NP-EP	1,587,950.00	Threez's Consumer Goods Trading	3/31/2021	04/02/2021	1,474,525.00
70	2,062 sets TUPAD PPEs for District 3, Nueva Ecija	NP-EP	721,700.00	Artistique Garments Manufacturing	08/04/21	4/13/2021	670,150.00
71	1,460 sets TUPAD PPEs for various provinces (Bulacan and Bataan)	NP-EP	511,000.00	Marty's Garments	08/04/21	4/13/2021	474,500.00
72	2,062 sets TUPAD PPEs for District 2, Nueva Ecija	NP-EP	721,700.00	Threez's Consumer Goods Trading	08/04/21	4/13/2021	670,150.00
73	700 sets TUPAD PPEs for Bataan, Bulacan, Pampanga, Zambales	NP-EP	245,000.00	Artistique Garments Manufacturing	12/04/21	4/14/2021	227,500.00
74	3,296 TUPAD PPEs for various LGUs in Pampanga	NP-EP	1,153,600.00	Artistique Garments Manufacturing	4/13/2021	4/15/2021	1,071,200.00
75	2, 371 TUPAD PPEs for Minalin, Pampanga and PG Pampanga	NP-EP	829,850.00	Threez's Consumer Goods Trading	4/13/2021	4/15/2021	770,575.00
76	3, 172 TUPAD PPEs for District 1 Pampanga	NP-EP	1,110,200.00	Marty's Garments	4/13/2021	4/15/2021	1,030,900.00
77	2,062 TUPAD PPEs for LONE AURORA	NP-EP	721,700.00	Artistique Garments Manufacturing	4/14/2021	4/16/2021	670,150.00
78	Supply and Delivery of 50 gal. Isopropyl/Ethyl Alcohol 70% for the official use of regional/field/satellite offices	NP-SHOPPING	27,500.00	Nature's Clean Consumer Goods Trading	04/07/21	07/04/2021	22,500.00
79	Purchase of 11 boxes Interfolded Paper Towel Tissue, 175 pulls	NP-SHOPPING	16,500.00	Nature's Clean Consumer Goods Trading	04/01/21	01/04/2021	15,400.00
80	200 pieces DOLE Logo Patch to be used in the new Labor Inspection's uniform	NP-SVP	18,000.00	Jelaine's Enterprises	03/30/21	30/03/2021	13,400.00
81	Acrylic Barrier/Protection against the spread of Covid-19 (Aurora Field Office)	NP-SVP	26,100.00	Bleue R Enterprises	18/03/2021	18/03/2021	25,500.00
82	Supply and Delivery of 10,000 pcs. TUPAD IDs for the implementation of TUPAD Progran CY 2021 (Batch 4)	NP-EP	50,000.00	Nathan Enterprises	04/02/2021	04/06/2021	44,000.00
83	2 pcs. 2 SM Battery for GENSET use	NP-SVP	15,000.00	Pampanga CATL Trading Inc.	04/27/21	27/04/2021	13,000.00
84	Purchase Toner 1175 (Photocopier) for DOLE RO/FOs use	DIRECT CONTRACTING	136,000.00	Philcopy Corporation	04/27/21	27/04/2021	134,400.00
85	1 pc. Tarpaulin Labor Day and 5 pcs. Tarpaulin/Landscape Layout for the conduct of 2021 Online Trabaho, Negosyo at Kabuhayan (TNK) and Business Fairs on May 01, 2021	NP-SHOPPING	6,000.00	Procreate Graphic & Print Depot	04/22/21	22/04/2021	4,860.00
86	1,299 sets TUPAD PPEs for Gerona, Tarlac (8th Tranche)	NP-EP	454,650.00	Marty's Garments	4/20/2021	4/22/2021	422,175.00
87	4,957 sets TUPAD PPEs for District 3 Tarlac, District 2 Zambales and Dinalupihan, Bataan	NP-EP	1,734,950.00	Threez's Consumer Goods Trading	4/20/2021	4/22/2021	1,611,025.00
88	4,743 sets TUPAD PPEs for Nueva Ecija & Tarlac	NP-EP	1,660,050.00	Artistique Garments Manufacturing	4/20/2021	4/22/2021	1,541,475.00
89	927 sets TUPAD PPEs for Nueva Ecija	NP-EP	324,450.00	Artistique Garments Manufacturing	4/20/2021	4/22/2021	301,275.00
90	5,173 sets TUPAD PPEs for District 1 & 2 of Tarlac	NP-EP	1,810,550.00	Marty's Garments	4/20/2021	4/22/2021	1,681,225.00
91	1000 pcs. Vacation/Sick Leave Form Tagboard (size: 8 1/2 x 7 3/4) for IMSD-HR use	NP-SVP	28000	Nathan Enterprises	07/04/2021	07/04/2021	20,000.00
92	4 box Disinfecting Solution for disinfection of offices	NP-SVP	34000	Nathan Enterprises	25/03/2021	25/03/2021	32,000.00
93	Preventive Maintenance of Split Type Panasonic 2.5 HP placed at COA's office	NP-SVP	6300	Nico Ref./Airconditioning Services	27/04/2021	27/04/2021	4,500
94	3,094 sets TUPAD PPE for the provinces of Nueva Ecija, Pampanga and Tarlac	NP-EP	1082900	Marty's Garments	4/23/2021	4/27/2021	1,005,550.00
95	4,434 sets TUPAD PPE for the province of Pampanga (District II)	NP-EP	1551900	Artistique Garments Manufacturing	4/23/2021	4/27/2021	1,441,050.00
96	2,790 sets TUPAD PPE for the provinces of Aurora, Bataan, Pampanga, Bulacan, Nueva Ecija and Tarlac	NP-EP	976500	Threez's Consumer Goods Trading	4/23/2021	4/27/2021	906,750.00
97	7,571 sets of TUPAD PPE for the various LGUs in Bulacan	NP-EP	2649850	Marty's Garments	05/04/2021	05/06/2021	2,460,575.00
98	1,302 sets of TUPAD PPE for the province of Pampanga (District 4)	NP-EP	361200	Threez's Consumer Goods Trading	05/04/2021	05/06/2021	423,150.00
99	4,849 sets of TUPAD PPE for the province of Bulacan	NP-EP	1697150	Artistique Garments Manufacturing	05/04/2021	05/06/2021	1,575,925.00

100	6,555 sets of TUPAD PPE for the various LGUs in Bulacan	NP-EP	2294250	Threez's Consumer Goods Trading	05/04/2021	05/06/2021	2,130,375.00
101	649 sets of TUPAD PPE for the province of Zambales - SBMA	NP-EP	227150	Marty's Garments	05/04/2021	05/06/2021	210,925.00
102	Preventive Maintenance for the service vehicle of Zambales with plate no. SKY 725	NP-EP	5000	BRIAN JAY REF & AIRCONDITIONING	05/05/2021	05/05/2021	4,520.00
103	4,391 sets TUPAD PPEs for District 3 & Candaba, Pampanga	NP-EP	1536850	Marty's Garments	05/10/2021	05/12/2021	1,427,075.00
104	154 sets of TUPAD PPEs for Nueva Ecija and Tarlac	NP-EP	53900	Threez's Consumer Goods Trading	05/11/2021	5/14/2021	50,050.00
105	Corrective Maintenance for 3 unit Carrier Package Type placed at DOLE Pampanga FO	NP-SVP	26000	Nico Ref./Airconditioning Services	21/04/2021	21/04/2021	22,500.00
106	Corrective Maintenance for 4 unit a/c placed at TSSD1 and DOLE RO3 G/F Conference Room.	NP-SVP	26500	Nico Ref./Airconditioning Services	29/04/2021	29/04/2021	19,100
107	Corrective Maintenance for Isuzu Crosswind with plate no. SKY-715 assigned at Bulacan Field Office	NP-SVP	7200	Ariba Motorworks	07/01/2021	07/01/2021	5,600.00
108	68 pcs. Labor Day Shirts	NP-SVP	30600	Jean Michael's Garments	21/04/2021	21/04/2021	27,200.00
109	28 pcs. Polo Shirt (Gray) fir Sheriffs, Drivers and Maintenance	NP-SVP	11180	Jean Michael's Garments	29/04/2021	29/04/2021	11,200.00
110	Office Supplies of TSSD II (DILP/TUPAD)	NP-SHOPPING	21800	Lucky WMT Consumer Goods Trading	07/04/2021	07/04/2021	16,910.00
111	Covid Essentials for RO/FOs official use	NP-SVP	42000	Donya Arcely Trading	13/05/2021	13/05/2021	39,500.00
112	Supplies for the conduct of 2021 Child Labor Profiling in Region 3	NP-SHOPPING	57780	Donya Arcely Trading	5/18/2021	5/20/2021	53,630.00
113	16 pcs. External Hard Drive 5TB for the official use of field offices	NP-SHOPPING	160000	PC City Computer Shop	4/30/2021	05/04/2021	158,400.00
114	DOLE Tarp. (Black Out) Size: 198.819x91.736"	NP-SHOPPING	7400	Pennipersonalized Graphic & Print Depot	13/05/2021	13/05/2021	7,004.00
115	Additional SPES Forms for SPES Implementation CY 2021	NP-SVP	33750	St. Francis Printing Press	19/04/2021	19/04/2021	33,750.00
116	Meals and Snacks for the conduct of 2021 Online Trabaho, Negosyo at Kabuhayan (TNK) and Business Fairs on May 01, 2021.	NP-SVP	50000	2118 Catering	29/04/2021	29/04/2021	45,520.00
117	Replacement of Windshield Laminated (Front) for the service vehicle Isuzu Crosswind with plate no. SKY 715 assigned at Bulacan Field Office	NP-SVP	17000	Fil-Safe Trading	04/05/2021	04/05/2021	15,000.00
118	Hardware Materials for different fixtures assembled at DOLE RO3	NP-SHOPPING	23000	QDY & Sons Corporation	17/02/2021	17/02/2021	21,922.00
119	Change of Lighting in DOLE Pampanga Field Office	NP-SHOPPING	35110	KLH Kings Lumber & Hardware Corporatio	20/05/2021	20/05/2021	33,098.00
120	General Cleaning of 4 Split type Aircon	NP-SVP	6000	Calumpit Car Care Center	07/05/2021	07/05/2021	5,600.00
121	55 pcs. Labor Day Shirt for DOLE Bataan Virtual Job Fair	NP-SVP	23650	Jean Michael's Garments	14/05/2021	14/05/2021	22,000.00
122	10,000 pcs. TUPAD IDs (Batch 5)	NP-EP	50000	Nathan Enterprises	4/13/2021	4/15/2021	44,000.00
123	7 units Office Air Purifier, 8 stages	NP-SVP	104993	Nathan Enterprises	4/30/2021	05/04/2021	101,500.00
124	10,000 pcs. TUPAD IDs (Batch 6)	NP-EP	50000	Nathan Enterprises	4/22/2021	4/26/2021	44,000.00
125	10,000 pcs. TUPAD IDs (Batch 7)	NP-EP	50000	Nathan Enterprises	4/29/2021	05/03/2021	44,000.00
126	10,000 pcs. TUPAD IDs (Batch 8)	NP-EP	50000	Nathan Enterprises	05/10/2021	05/12/2021	44,000.00
127	10,000 pcs. TUPAD IDs (Batch 9)	NP-EP	50000	Nathan Enterprises	05/11/2021	5/13/2021	44,000.00
128	10,000 pcs. TUPAD IDs for implementation of TUPAD Program CY 2021 - Batch 10	NP-EP	50000	Nathan Enterprises	5/20/2021	5/24/2021	44,000.00
129	10,000 pcs. TUPAD IDs for implementation of TUPAD Program CY 2021 - Batch 11	NP-EP	50000	Nathan Enterprises	5/27/2021	5/31/2021	44,000.00
130	10,000 pcs. TUPAD IDs for implementation of TUPAD Program CY 2021 - Batch 12	NP-EP	50000	Nathan Enterprises	06/08/2021	06/10/2021	44,000.00
131	679 sets TUPAD PPEs for Zambales	NP-EP	237650	Marty's Garments	06/02/2021	06/04/2021	220,675.00
132	206 sets TUPAD PPEs for La Paz, Tarlac for implementation within 2nd Quarter	NP-EP	72100	Marty's Garments	06/03/2021	06/07/2021	66,950.00
133	103 sets TUPAD PPEs for Pura, Tarlac for implementation within 2nd Quarter	NP-EP	36050	Threez's Consumer Goods Trading	06/03/2021	06/07/2021	33,475.00
134	2,800 pcs. TUPAD PPEs for various LGUs in Pampanga	NP-EP	980000	Artistique Garments Manufacturing	6/14/2021	6/17/2021	910,000.00
135	2700 pcs. TUPAD PPEs for various LGUs in Pampanga (Guagua, Porac, Sasman, Arayat and San Luis)	NP-EP	945000	Artistique Garments Manufacturing	6/14/2021	6/17/2021	877,500.00
136	2800 pcs. TUPAD PPEs for various LGUs in Pampanga (Mexico, Sta. Ana, Macabebe, Minalin)	NP-EP	980000	Threez's Consumer Goods Trading	6/14/2021	6/17/2021	910,000.00
137	3200 pcs. TUPAD PPEs for various LGUs in Pampanga (Candaba, Masantol, San Simon, Sto. Tomas)	NP-EP	1120000	Threez's Consumer Goods Trading	6/14/2021	6/17/2021	1,040,000.00
138	1400 sets TUPAD PPEs for various LGUs in Pampanga (Arayat, Magalang, Mexico, CSFP)	NP-EP	490000	Artistique Garments Manufacturing	6/17/2021	6/21/2021	455,000.00
139	1350 pcs. TUPAD PPEs for various LGUs in Pampanga (Sta. Rita and Apalit)	NP-EP	472500	Marty's Garments	6/14/2021	6/17/2021	438,750.00
140	2856 pcs. TUPAD PPEs for various LGUs in Pampanga (Bataan, Nueva Ecija, Pampanga, Tarlac and Zambales)	NP-EP	999600	Artistique Garments Manufacturing	6/14/2021	6/17/2021	928,200.00

141	1945 pcs. TUPAS PPEs for Bataan, Bulacan, Nueva Ecija, Pampanga, tarlac and Zambales	NP-EP	680750	Threex's Consumer Goods Trading	6/16/2021	6/18/2021	632,125.00
142	1700 sets TUPAD PPEs for various LGUs in Aurora (Maria Aurora, Casiguran, Dilasag, Dingalan)	NP-EP	595000	Threex's Consumer Goods Trading	6/17/2021	6/21/2021	552,500.00
143	2660 pcs. TUPAD PPEs for various LGUs in Pampanga (City of San Fernando and Bacolor)	NP-EP	931000	Marty's Garments	6/14/2021	6/17/2021	864,500.00
144	65 pcs. T-shirt, 3 pcs. Tarpaulin (size: 12ft x 8ft) and 8 pcs. Tarpaulin (size: 6ft x 4ft) for Kalayaan 2021 TNK Job and Business Fairs to be held on June 12, 2021 at KB Gym, Malolos, Bulacan	NP-SHOPPING	43650	H&J Creative Workshop and Services	08/06/2021	08/06/2021	40,300.00
145	14 pcs. Digital Camera for Documentation of 2021 Tupad Projects	NP-SVP	209986	PC City Computer Shop	5/18/2021	5/20/2021	207,200.00
146	Purchase of 2 units Window Type Aircon	NP-SHOPPING	29998	RG7 Trading	01/04/2021	01/04/2021	29,900.00
147	Purchase of toners and inks for TSSD II's use	NP-SHOPPING	250400	PC City Computer Shop	3/18/2021	3/22/2021	238,950.00
148	Purchase of toners and inks for TSSD II/AEP's use	NP-SHOPPING	150300	PC City Computer Shop	2/19/2021	2/23/2021	139,190.00
149	20 pcs. 3-in-1 Printer for the Implementation of TUPAD	NP-SVP	250000	Lucky WMT Consumer Goods Trading	5/18/2021	5/20/2021	226,000.00
150	270 pcs. Uniform Tupad T-Shirt for Heads, Focal Persons and Coordinators	NP-SVP	110000	Jean Michael's Garments	5/25/2021	5/27/2021	99,000.00
151	675 boxes of Vitamin C for DOLE RO3 personnel use	NP-SVP	303750	ACM Consumer Goods Trading	06/02/2021	06/04/2021	270,000.00
152	6 boxes/packages of DOLE RO3 customized gift set as a token of gratitude to resource speakers and organizer/hosts during 3-day Safety and Health Training of all DOLE-III employees held via zoom on May 18 to 20, 2021 (5 batches)	NP-SVP	6600	h&J Creative Workshop and Services	10/06/2021	10/06/2021	6,000.00
153	94 pieces Child Labor Collared Shirt (Color White with Stripe) With Print and Computerized Embroidery to be used in the conduct of 2021 World Day Against Child Labor (WDACL) Celebration	NP-SVP	42300	Jean Michael's Garments	31/05/2021	31/05/2021	37,600.00
154	Notice of Result for Labor Inspector	NP-SVP	160000	St. Francis Printing Press	5/25/2021	5/27/2021	156,600.00
155	8 pcs. World Day Against Child Labor Tarpaulin (3x6 feet) for the celebration of the World Day Against Child Labor for the Regional and Field Offices	NP-SHOPPING	4000	Pennipersonalized Graphic & Print Depot	04/06/2021	04/06/2021	3,560.00
156	Printing of Permit to Operate (PTO) Certificate	NP-SVP	38400	Nathan Enterprises	03/06/2021	03/06/2021	35,000.00
157	Purchase of 150 pcs. Monoblock Chair for RO's use	NP-SVP	45000	GE Calma Merchandise & Gift Shop	01/04/2021	01/04/2021	43,500.00
158	Purchase of 900 boxes 3 Ply Disposable Face Mask for employee's use	NP-SVP	108000	Yokoisada (Phils.) Corporation	06/02/2021	06/04/2021	85,500.00
159	75 pcs. Acrylic Divider to be used by TUPAD Focal Persons and coordinators in the implementation of TUPAD Program	NP-SVP	225000	GTES Construction	06/01/2021	06/03/2021	225,000.00
160	13 pcs. Kalayaan T-shirt for additional order for the conduct of "DOLE 2021 Kalayaan Online TNK Job & Business Fair"	NP-SVP	5850	h&J Creative Workshop and Services	22/06/2021	22/06/2021	5,460.00
161	Tarpaulin to be used during the orientation and payout of Tupad Program in the provinces	NP-SHOPPING	23800	Pennipersonalized Graphic & Print Depot	26/05/2021	26/05/2021	23,800.00
162	Installation of cubicles/partitions/glass barriers/receiving counter; Purchase of office equipments for Pampanga Field Office	NP-SVP	939440	Specter Enterprise Furniture Manufacturing	5/18/2021	5/20/2021	838,093.00
163	200 pcs. TUPAD PPEs for Bulaon, Bacolor, CSF, Pampanga	NP-EP	70000	Artistique Garments Manufacturing	6/30/2021	07/02/2021	65,000.00
164	Purchase of 1 pc. Toilet Bowl and Lavatory	NP-SVP	12500	RB Ramos Household Products Trading	14/06/2021	14/06/2021	10,000.00
165	Purchase of water dispenser for TSSD I and Nueva Ecija FO's use	NP-SHOPPING	22174	Savers Electronic World Inc	16/04/2021	16/04/2021	22,174.00
166	115 pcs. Heavy Duty Face Shield re: PPE for Tupad Focal Persons and coordinators during their face to face conduct of profiling, site orientation and monitoring of TUPAD implementation	NP-SVP	228850	ACM Consumer Goods Trading	07/06/2021	07/08/2021	228,850.00
167	345 boxes Vitamin C re: Protection for Tupad Focal Persons and coordinators during their face to face conduct of profiling, site orientation and monitoring of TUPAD implementation	NP-SVP	138000	ACM Consumer Goods Trading	07/06/2021	07/08/2021	138,000.00
168	Inspection Checklist for TSSD I's use (6 pages)	NP-SVP	49500	Nathan Enterprises	11/06/2021	11/06/2021	49,500.00
169	Printing of Sinumpaang Salaysay for TSSD I's use	NP-SVP	49998	Nathan Enterprises	31/05/2021	31/05/2021	48,750.00

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