



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

SUMMARY OF AWARDED CONTRACTS
July to December 2021

No.	Procurement Project	Mode of Procurement	ABC (Pesos)	Supplier/Contractor/consultant	Award Date	Proceed Date	Contract Amount (Pesos)
1	200 pcs. TUPAD PPEs for Bulaon, Bacolor, CSF, Pampanga	NP-53.2 Emergency Cases	70,000.00	Artistique Garments Manufacturing	01/07/2021	02/07/2021	65,000.00
2	115 pcs. Heavy Duty Face Shield re: PPE for Tupal Focal Persons and coordinators during their face to face conduct of profiling, site orientation and monitoring of TUPAD implementation	NP-53.9 - Small Value Procurement	230,000.00	ACM Consumer Goods Trading	07/07/2021	08/07/2021	228,850.00
3	345 boxes Vitamin C re: Protection for Tupal Focal Persons and coordinators during their face to face conduct of profiling, site orientation and monitoring of TUPAD implementation	NP-53.9 - Small Value Procurement	172,500.00	ACM Consumer Goods Trading	07/07/2021	08/07/2021	138,000.00
4	Purchase of office supplies for Clark SO and TSSD I	Shopping	49,440.00	Topdesk Office Supplies & Equipment Trading	08/07/2021	N/A	47,227.00
5	Purchase of 2 units Office Air Purifier for Clark SO's use	NP-53.9 - Small Value Procurement	29,998.00	Nathan Enterprises	12/07/2021	N/A	29,000.00
6	Office Supplies for 3rd Quarter of 2021	Shopping	581,875.00	Topdesk Office Supplies & Equipment Trading	16/07/2021	19/07/2021	570,110.00
7	2,930 Tupal PPEs for various LGUs Bataan (20th Tranche)	NP-53.2 Emergency Cases	1,025,500.00	Threerz's Consumer Goods Trading	13/07/2021	14/07/2021	952,250.00
8	2,833 Tupal PPEs for various LGUs in Lone District Bulacan (7th Tranche)	NP-53.2 Emergency Cases	991,550.00	Threerz's Consumer Goods Trading	13/07/2021	14/07/2021	920,725.00
9	3,550 Tupal PPEs for various LGUs in Nueva Ecija (1st Batch - 20th Tranche)	NP-53.2 Emergency Cases	1,242,500.00	Threerz's Consumer Goods Trading	13/07/2021	14/07/2021	1,153,750.00
10	4,100 Tupal PPEs for various LGUs in Bulacan (20th Tranche)	NP-53.2 Emergency Cases	1,435,000.00	Threerz's Consumer Goods Trading	13/07/2021	14/07/2021	1,332,500.00
11	3,470 Tupal PPEs (per new specs) for District 1, Tarlac	NP-53.2 Emergency Cases	1,214,500.00	Threerz's Consumer Goods Trading	14/07/2021	15/07/2021	1,127,750.00
12	2,062 Tupal PPEs for LGUs in District II Bataan (18th Tranche)	NP-53.2 Emergency Cases	721,700	Artistique Garments Manufacturing	13/07/2021	14/07/2021	670,150.00
13	2,095 Tupal PPEs (per new specs) for Tarlac and Nueva Ecija	NP-53.2 Emergency Cases	733,250.00	Threerz's Consumer Goods Trading	14/07/2021	15/07/2021	680,875.00
14	2,781 Tupal PPEs for various LGUs in Bulacan	NP-53.2 Emergency Cases	973,350.00	Artistique Garments Manufacturing	13/07/2021	14/07/2021	903,825.00
15	3,800 Tupal PPEs for various LGUs in Bulacan (20th Tranche)	NP-53.2 Emergency Cases	1,330,000.00	Artistique Garments Manufacturing	13/07/2021	14/07/2021	1,235,000.00
16	3,253 Tupal PPEs (per new specs) for Concepcion, Capas and District 2, Tarlac	NP-53.2 Emergency Cases	1,138,550.00	Artistique Garments Manufacturing	14/07/2021	15/07/2021	1,057,225.00
17	4,125 Tupal PPEs for PG Bulacan (20th Tranche)	NP-53.2 Emergency Cases	1,443,750.00	Artistique Garments Manufacturing	13/07/2021	14/07/2021	1,340,625.00
18	4,010 Tupal PPEs for Lone District Bulacan (1st Tranche)	NP-53.2 Emergency Cases	1,403,500.00	Marty's Garments	13/07/2021	14/07/2021	1,303,250.00
19	763 Tupal PPEs for various LGUs in Nueva Ecija (27th Tranche), District II Zambales (Batch I) and Malolos City, Bulacan (20th Tranche)	NP-53.2 Emergency Cases	267,050.00	Marty's Garments	13/07/2021	14/07/2021	247,975.00
20	4,062 sets of TUPAD PPE for the province of Zambales (District 2)	NP-53.2 Emergency Cases	1,421,700.00	Marty's Garments	14/07/2021	15/07/2021	1,320,150.00
21	3,804 Tupal PPEs for District 3 and S, Bulacan	NP-53.2 Emergency Cases	1,331,400.00	Marty's Garments	14/07/2021	15/07/2021	1,236,300.00
22	895 sets TUPAD PPEs for various provinces (per new specs)	NP-53.2 Emergency Cases	313,250.00	Marty's Garments	19/07/2021	21/07/2021	290,875.00
23	3,523 Tupal PPEs (per new specs) for District 1, Nueva Ecija	NP-53.2 Emergency Cases	1,233,050.00	Artistique Garments Manufacturing	14/07/2021	15/07/2021	1,144,975
24	3,550 Tupal PPEs for various LGUs in Nueva Ecija (2nd Batch - 20th Tranche)	NP-53.2 Emergency Cases	1,242,500.00	Marty's Garments	13/07/2021	14/07/2021	1,153,750.00
25	1 AS Built Architectural Plan of DOLE Regional Office No. III for the initial assessment of the SWLTC building for the planned electrical rewiring renovation/improvement of the regional office	NP-53.9 - Small Value Procurement	48,000.00	Pro-Fix Construction Services	08/07/2021	N/A	45,000.00
26	618 sets TUPAD PPEs for CSJDM Bulacan and Concepcion, Tarlac (per new specs)	NP-53.2 Emergency Cases	216,300.00	Threerz's Consumer Goods Trading	21/07/2021	21/07/2021	200,850.00
27	928 sets TUPAD PPEs for Orion and Mariveles, Bataan/Guimba and Cabiao, Nueva Ecija/Anao, Tarlac/Olongapo City, Zambales (per new specs)	NP-53.2 Emergency Cases	324,800.00	Artistique Garments Manufacturing	21/07/2021	21/07/2021	301,600.00
28	1,108 sets TUPAD PPEs for Malolos, Bulacan/San Narciso, Zambales/San Felipe, Zambales/Iba, Zambales (42nd Tranche) - Minalin, Pampanga/Gerona, Tarlac/San Antonio, Zambales (36th Tranche)- D1 Bulacan/Sto. Domingo, Nueva Ecija/Tarlac City, Tarlac (53rd Tranche) - Llanera, Nueva Ecija/Minalin, Pampanga	NP-53.2 Emergency Cases	387,800	Marty's Garments	26/07/2021	26/07/2021	360,100.00
29	Printing and Delivery of 10,000 pcs. TUPAD ID - Batch 17	NP-53.2 Emergency Cases	50,000.00	Pro.create Graphic and Print Depot	26/08/2021	27/08/2021	40,000.00
30	4,026 sets of TUPAD PPE for the various LGUs in Nueva Ecija	NP-53.2 Emergency Cases	1,409,100.00	Artistique Garments Manufacturing	04/08/2021	05/08/2021	1,308,450.00
31	4,017 sets of TUPAD PPE for the provinces of Aurora and Nueva Ecija	NP-53.2 Emergency Cases	1,405,950.00	Threerz's Consumer Goods Trading	03/08/2021	04/08/2021	1,305,525.00
32	Supplies for the printing og Alien Employment Permit (AEP) Cards	NP-53.9 - Small Value Procurement	99,000.00	Omega Computer Corporation	08/07/2021	N/A	99,000.00
33	Replacement of 3 pieces tires, rubbervalve and tape for vehicle Isuzu Crosswind with plate no. SAA-3316 assigned at DOLE RO III	NP-53.9 - Small Value Procurement	17,000.00	Pampanga CATL Trading Inc.	09/07/2021	N/A	15,810.00
34	3,026 sets of TUPAD PPE (new specs) for the provinces of Nueva Ecija, Pampanga, Tarlac, Zambales and Bulacan)	NP-53.2 Emergency Cases	1,059,100	Marty's Garments	05/08/2021	06/08/2021	983,450.00
35	Hardware materials to be used for cabinets for DOLE RO3/Fos' official use	Shopping	30,700.00	QDY & Sons Corporation	01/07/2021	N/A	26,394.00
36	Materials to be used for cabinets for DOLE FO/s' official use	Shopping	49,700.00	QDY & Sons Corporation	15/07/2021	N/A	40,733.00
37	130 sets TUPAD PPEs for (110 sets - Bacolor, 20 sets - Guagua)	NP-53.2 Emergency Cases	455.00	Marty's Garments	09/08/2021	10/08/2021	42,250.00
38	4,537 sets TUPAD PPEs for District 4, Nueva Ecija	NP-53.2 Emergency Cases	1,587,950.00	Threerz's Consumer Goods Trading	06/08/2021	09/08/2021	1,474,525.00

39	Purchase of 2 units Window Type Aircon	Shopping	29,998.00	Savers Electronic World Inc.	18/08/2021	N/A	29,000.00
40	10,000 TUPAD IDs for implementation of TUPAD program CY 2021 (Batch 15)	NP-53.2 Emergency Cases	50,000.00	Pro.create Graphic and Print Depot	12/07/2021	13/07/2021	40,000.00
41	Printing and Delivery of 10,000 pcs. TUPAD ID - Batch 14	NP-53.2 Emergency Cases	50,000.00	Nathan Enterprises	03/08/2021	04/08/2021	40,000.00
42	10,000 TUPAD IDs for implementation of TUPAD program CY 2021 (Batch 15)	NP-53.2 Emergency Cases	50,000.00	Pro.create Graphic and Print Depot	16/08/2021	17/08/2021	40,000.00
43	Printing and Delivery of 10,000 pcs. TUPAD ID - Batch 16	NP-53.2 Emergency Cases	50,000.00	Nathan Enterprises	25/08/2021	26/08/2021	40,000.00
44	Materials in making office tables and cabinets / Replacement of damaged bidet	Shopping	19,500.00	QDY & Sons Corporation	19/07/2021	N/A	18,585.00
45	Materials and Labor re: Installation of electrical sockets	Shopping	27,890.00	Corporation	02/09/2021	N/A	20,282.00
46	3,055 sets of TUPAD PPE for the provinces in Central Luzon	NP-53.2 Emergency Cases	1,069,250.00	Artistique Garments Manufacturing	24/08/2021	25/08/2021	992,875.00
47	4,125 sets of TUPAD PPE for the province of Bulacan (PG)	NP-53.2 Emergency Cases	1,443,750.00	Marty's Garments	25/08/2021	26/08/2021	1,340,625.00
48	Video Production re: 2021 Kabuhayan Awards Regional nominees for individual and group category	NP-53.9 - Small Value Procurement	30,000.00	Print Driven Printing Services	30/07/2021	N/A	28,500.00
49	10 pcs. Printed 2021 Dole Citizen's Charter and 10 pcs. Tarpaulin (Citizen's Charter)	NP-53.9 - Small Value Procurement	22,200.00	H&J Creative Workshop and Services	06/07/2021	N/A	20,000.00
50	Mailing Envelope for RO/FOs use	Shopping	48,000.00	Crisman Printing Services	26/07/2021	N/A	45,600.00
51	20 pcs. Unbranded Toilet Bowl and Unbranded Stainless Bidet for the replacement of Toilet Bowl (DOLE RO III Building)	NP-53.9 - Small Value Procurement	224,000.00	LGY Trading	06/07/2021	07/07/2021	219,600.00
52	230 pieces Heavy Duty Face Shield for official use of DOLE RO3 personnel as protection against the spread of covid 19	NP-53.9 - Small Value Procurement	483,000.00	ACM Consumer Goods Trading	16/08/2021	17/08/2021	471,500.00
53	150 boxes of Mailing Envelope for TUPAD Payout use	Shopping	82,500.00	Topdesk Office Supplies & Equipment Trading	31/08/2021	01/09/2021	75,000.00
54	11 boxes of Interfolded Paper Towel Tissue for regional and field offices' use	Shopping	16,500.00	Nature's Clean Consumer Goods Trading	11/08/2021	N/A	15,400.00
55	15 box of K-95 Face Mask (20 pcs.) to be used in the conduct of conduct of Certification Election (CE) among the regular rand-and-file employees of DLuze Bags Philippines, Inc located at Brgy. Sta Rosa, Concepcion, Tarlac on August 23-26, 2021	Shopping	2,250.00	Donya Arcely Trading	19/08/2021	N/A	1,500.00
56	Supplies re: For RO's official use; To be used in disinfection, handwashing and cleaning of the DOLE premises	Shopping	46,250.00	Donya Arcely Trading	10/08/2021	N/A	43,500.00
57	39 pcs. Grass Green Collared Shirt	NP-53.9 - Small Value Procurement	19,383.00	Jean Michael's Garments	12/08/2021	N/A	17,550.00
58	Car accessories (Tint 3M & Rain Gatter Black) for vehicle Isuzu Crosswind with plate no. SKY 715 assigned at Bulacan Field Office	NP-53.9 - Small Value Procurement	5,000.00	Anecrotics Car Accessories	07/07/2021	N/A	3,500.00
59	Car accessories for vehicle Isuzu Crosswind with plate no. SAA-3316 assigned at DOLE RO3	NP-53.9 - Small Value Procurement	18,100.00	Anecrotics Car Accessories	12/07/2021	N/A	17,000.00
60	8 tarpaulins (Field Offices) and 1 tarpaulin (Regional Office) to be used as backdrop and poster for TUPAD payout and related activities covering all 7 provinces of Region 3	NP-53.9 - Small Value Procurement	3,880.00	Pro.Create Graphic & Print Depot	09/07/2021	N/A	2,324.00
61	Repair/Corrective maintenance of airconditioning units	NP-53.9 - Small Value Procurement	26,000.00	Nelson Suba Air Conditioning Services	05/07/2021	N/A	22,500.00
62	Repair/Corrective maintenance of Split type Panasonic (2HP) placed at the ManCom Pantry and Cash Unit	NP-53.9 - Small Value Procurement	7,600.00	Nelson Suba Air Conditioning Services	19/07/2021	N/A	7,300.00
63	Repair/Corrective maintenance of Panasonic Split Type A/C placed at the COA Office	NP-53.9 - Small Value Procurement	6,500.00	Nelson Suba Air Conditioning Services	11/08/2021	N/A	6,300.00
64	2,062 sets of TUPAD PPE for the provinces of Pampanga and Nueva Ecija	NP-53.2 Emergency Cases	721,700.00	MKV3 Apparel Trading	06/09/2021	07/09/2021	670,150
65	6,875 sets of TUPAD PPE for the province of Pampanga	NP-53.2 Emergency Cases	2,406,250.00	Marty's Garments	07/09/2021	08/09/2021	2,234,375.00
66	Tarlac	NP-53.2 Emergency Cases	805,000.00	Artistique Garments Manufacturing	08/09/2021	09/09/2021	747,500.00
67	2,061 sets of TUPAD PPE for the province of Pampanga	NP-53.2 Emergency Cases	721,350.00	Threerz's Consumer Goods Trading	09/09/2021	10/09/2021	669,825.00
68	1,692 sets of TUPAD PPE for the provinces of Zambales, Pampanga, Bulacan, Tarlac and Nueva Ecija	NP-53.2 Emergency Cases	592,200.00	Marty's Garments	10/09/2021	13/09/2021	549,900.00
69	6,874 sets of TUPAD PPE for the province of Pampanga	NP-53.2 Emergency Cases	2,405,900.00	Threerz's Consumer Goods Trading	13/09/2021	14/09/2021	2,234,050.00
70	6,875 sets of TUPAD PPE for the province of Pampanga	NP-53.2 Emergency Cases	2,406,250.00	Artistique Garments Manufacturing	14/09/2021	15/09/2021	2,234,375.00
71	10,000 TUPAD IDs for the implementation of TUPAD program CY 2021 (Batch 18)	NP-53.2 Emergency Cases	50,000.00	Nathan Enterprises	02/09/2021	03/09/2021	40,000.00
72	10,000 pcs. TUPAD IDs for implementation of TUPAD Program CY2021 (Batch 19)	NP-53.2 Emergency Cases	50,000.00	Pro.Create Graphic & Print Depot	06/09/2021	07/09/2021	40,000.00
73	Printing and Delivery of 10,000 pcs. TUPAD ID - Batch 20	NP-53.2 Emergency Cases	50,000.00	Pro.Create Graphic & Print Depot	07/09/2021	08/09/2021	40,000.00
74	Hardware materials in making office tables/cabinets for Pampanga FO, Nueva Ecija FO and Zambales FO	Shopping	49,984.00	QDY & Sons Corporation	27/08/2021	N/A	47,700.00
75	Purchase of tools/equipments on BIKEcination Program to 10 Beneficiaries	NP-53.9 - Small Value Procurement	250,000.00	JNGG Trading	15/09/2021	16/09/2021	248,960.00
76	1000 reams Mission RACE Skills Survey Form and 50 reams Mission RACE Establishment Form for Mission RACE implementation	NP-53.2 Emergency Cases	525,000.00	Nathan Enterprises	08/07/2021	09/07/2021	441,000.00
77	Purchase of 75 bottles Disinfectant Spray (510G) for RO/FO's official use	Shopping	45,000.00	Donya Arcely Trading	10/09/2021	N/A	43,500.00
78	3500 reams Mission Race Skills Survey Form and 200 reams Mission RACE Establishment Form for 2021 Mission RACE implementation	NP-53.2 Emergency Cases	1,461,500.00	Nathan Enterprises	13/08/2021	16/08/2021	1,443,000.00
79	Repair/corrective maintenance of Split Type Chigo (2.5HP)	NP-53.9 - Small Value Procurement	4,500.00	Nelson Suba Air Conditioning Services	02/09/2021	N/A	3,500.00

80	Saramonic SR-WM4C wireless microphone, camera stabilizer handheld gimbal, extended grip/tripod with camera riser, multi camera control cable, 5ft and above tripod, f1/16 k730 usb desktop mic for various audio-video production and presentations including taped/recorded and live virtual media interviews	Shopping	47000	Topdesk Office Supplies & Equipment Trading	25/08/2021	N/A	45,550.00
81	Relocation/Dismantling/Installation of air-conditioners placed at DOLE Bulacan Field Office	NP-53.9 - Small Value Procurement	37000	Nelson Suba Air Conditioning Services	25/08/2021	N/A	36,500.00
82	Materials to be used in meetings and presentations as complement / accessory / support to existing IT equipment	NP-53.9 - Small Value Procurement	29000	ACM Consumer Goods Trading	27/08/2021	N/A	27,580.00
83	50 gallons Alcohol and 15 Bottles for RO/FOs official use; For cleaning and disinfection	Shopping	24750	Donya Arcely Trading	27/09/2021	N/A	22,800.00
84	50 TUPAD T-Shirt with Collar for additional TUPAD coordinators	NP-53.9 - Small Value Procurement	19740	Jean Michael's Garments	26/08/2021	N/A	18,400.00
85	40 reams Permit to Operate Pressure Vessel Forms for TSSD1 use	NP-53.9 - Small Value Procurement	49000	St. Francis Printing Press	27/09/2021	N/A	48,000.00
86	90 reams Inspection Checklist Forms for TSSD1 use	NP-53.9 - Small Value Procurement	45000	St. Francis Printing Press	27/09/2021	N/A	42,300.00
87	Purchase of 2 gals. Glazing Putty Sphero for TSSD II Cabinet	NP-53.9 - Small Value Procurement	1400	LNJ Hardware & Gen. Merchandise	10/09/2021	N/A	1,390.00
88	Office Supplies/Equipment for the replacement of old, damaged partition and cubicles at the office of TSSD II use	NP-53.9 - Small Value Procurement	614550	Specter Enterprise Furniture Manufacturing	12/10/2021	13/10/2021	542,548.75
89	Repair/General cleaning of 8 unit air-conditions placed at DOLE Bulacan Field Office	NP-53.9 - Small Value Procurement	21900	Nelson Suba Air Conditioning Services	31/08/2021	N/A	20,900.00
90	Repair/Maintenance for AC: Split Type, Wall Mounted (IMSD), Split Type, Wall Mounted (OARD), Window Type (ORD)	NP-53.9 - Small Value Procurement	24450	Nelson Suba Air Conditioning Services	20/07/2021	N/A	22,800.00
91	20 gallons Fogging Solution to be used in disinfecting the office premises both for RO and FOs (protection against the spread of Covid-19)	NP-53.9 - Small Value Procurement	30000	Nathan Enterprises	21/09/2021	N/A	20,000.00
92	2 units of Brother Printer and 1 unit of HP Laserjet P1102 for TSSD II/AEP Supplies	Shopping	42000	PC City Computer Shop	23/07/2021	N/A	41,200.00
93	1 set Wireless Mouse and Keyboard for HR use	Shopping	2000	PC City Computer Shop	20/09/2021	N/A	1,750.00
94	Purchase of 4 pcs. 3 in 1 Printer for TSSD I, IMSD and Aurora FO	Shopping	44000	PC City Computer Shop	16/09/2021	N/A	43,200.00
95	2 unit ASUS TUF-AX3000 2402MBPS+574MPBS Dual Band Wifi 6 Gaming Router for TSSD II	NP-53.9 - Small Value Procurement	20500	PC City Computer Shop	22/09/2021	N/A	19,000.00
96	2 unit ASUS RT AC13000UHP Wireless-AC1300 Dual Band Gigabit Router for DOLE Nueva Ecija Field Office's official use	NP-53.9 - Small Value Procurement	10000	PC City Computer Shop	23/09/2021	N/A	9,000.00
97	8 pcs. National Children's Month Celebration Tarpaulin (3x7 feet, landscape) for the celebration of the National Children's Month of the Regional Office and Field Offices	NP-53.9 - Small Value Procurement	3200	Pennipersonalized Graphic & Print Depot	12/10/2021	N/A	3,024.00
98	Purchase of 3 pcs. Printer (3-in-1)	Shopping	33000	PC City Computer Shop	23/07/2021	N/A	28,500.00
99	Repair/Corrective Maintenance of Mitsubishi Adventure with plate no. SFG-544 assigned at DOLE - Tarlac Field Office	NP-53.9 - Small Value Procurement	10000	AACTY Electrical Supplies	18/08/2021	N/A	8,600.00
100	Corrective maintenance/repair of airconditioning units	NP-53.9 - Small Value Procurement	6500	Nelson Suba Air Conditioning Services	03/09/2021	N/A	5,800.00
101	Purchase of Janitorial Items for RO3 office use	Shopping	36100	Topdesk Office Supplies & Equipment Trading	06/10/2021	N/A	33,490.00
102	400 sets TUPAD PPEs for City of San Fernando, Pampanga	NP-53.2 Emergency Cases	140000	Marty's Garments	29/09/2021	30/09/2021	130,000.00
103	618 sets TUPAD PPEs for Maria Aurora (309 sets), Talavera Nueva Ecija (309 sets)	NP-53.2 Emergency Cases	216300	MKV3 Apparel Trading	06/10/2021	07/10/2021	200,850.00
104	2,822 sets TUPAD PPEs for LONE District Aurora	NP-53.2 Emergency Cases	987700	Threez's Consumer Goods Trading	01/10/2021	04/10/2021	917,150.00
105	2,374 sets TUPAD PPEs for various LGUs (Aurora, NE, Tarlac, Zambales)	NP-53.2 Emergency Cases	830900	Marty's Garments	04/10/2021	05/10/2021	771,550.00
106	2,350 sets TUPAD PPEs in LONE District Aurora	NP-53.2 Emergency Cases	822500	Artistique Garments Manufacturing	05/10/2021	06/10/2021	763,750.00
107	202 sets TUPAD PPEs for Sta. Ines Guagua (30 sets), Bulaon CSF (40 sets), Mabalacat City (100 sets), Minalin (32 sets)	NP-53.2 Emergency Cases	70700	MKV3 Apparel Trading	30/09/2021	01/10/2021	65,650.00
108	Purchase of 41 pcs. MB2 chair and 20 pcs. mobile pedestal	NP-53.9 - Small Value Procurement	235450	5JM Modular Partition and Office Furnishing	06/12/2021	07/12/2021	227,350.00
109	Purchase of office equipments and intallation of partitions/cubicles	NP-53.9 - Small Value Procurement	850000	5JM Modular Partition and Office Furnishing	03/12/2021	06/12/2021	767,516.00
110	5,235 set TUPAD PPEs for (630-Bataan, 412-Dimalupihan Bataan, 206-Mariveles, 103 Mariveles, 1,416-District 2 Bulacan, 60-Paombong Bulacan, 50 San Simon Pampanga, 50-Minalin Pampanga, 50-Floridablanca Pampanga, 1440-Concepcion Tarlac, 103-San Jose Nueva Ecija, 103-Talavera NE, 103-Bacolor Pamp, 200-Dilasag&Casiguran Aurora, 206-District 3 Tarlac, 103-Penaranda NE)	NP-53.2 Emergency Cases	1832250	Threez's Consumer Goods Trading	22/10/2021	25/10/2021	1707375
111	4,950 sets TUPAD PPEs for - 4,125 sets District 1 Zambales/825 sets various LGUs in Bulacan	NP-53.2 Emergency Cases	1732500	MKV3 Apparel Trading	29/10/2021	02/11/2021	1608750
112	4,742 sets TUPAD PPEs for - 2,062 sets PG Pampanga/2,062 sets LONE District Bulacan/618 sets Guiguinto Bulacan	NP-53.2 Emergency Cases	1659700	Artistique Garments Manufacturing	02/11/2021	03/11/2021	1,541,150.00
113	5,917 sets TUPAD PPEs for District 4 Pampanga (3583 sets), San Simon Pampanga (620 sets), District 2 Bataan (412 sets) and District 4 Pampanga (1302 sets)	NP-53.2 Emergency Cases	2070950	Artistique Garments Manufacturing	18/11/2021	19/11/2021	1,923,025.00
114	5,833 sets TUPAD PPEs for District 2 Tarlac (2,062 sets), District 1 Bulacan (2172 sets), Vega Bongabon NE (103 sets) and various LGUs in Bulacan (1496 sets)	NP-53.2 Emergency Cases	2041550	MKV3 Apparel Trading	22/11/2021	23/11/2021	1,895,725.00
115	100 gals. Isopropyl Alcohol for RO & FOs official use / to clean and disinfect hands and small surfaces	Shopping	45000	Nature's Clean Consumer Goods Trading	16/11/2021	N/A	35,000.00

116	Glass tint for DOLE RO3 (front side from 1st floor - 3rd floor)	NP-53.9 - Small Value Procurement	49500	MMOTODRIVE Automotive Parts and Access	03/12/2021	N/A	45,000.00
117	20 boxes Interfolded Pull Up Tissue for RO&FOs official use	Shopping	30000	Nature's Clean Consumer Goods Trading	16/11/2021	17/11/2021	28,000.00
118	Office Table, Chair, Cubicle and Partition for Clark SO's office use	NP-53.9 - Small Value Procurement	650000	5JM Modular Partition and Office Furnishing	17/12/2021	20/12/2021	598,343.00
119	2,000 sets TUPAD PPEs for District 2 Bataan (ADL No. 2021-08-1765)	NP-53.2 Emergency Cases	700000	Threez's Consumer Goods Trading	20/12/2021	21/12/2021	650,000.00
120	Purchase of 10,000 pcs. of TUPAD IDs with new layout/design and QR code	NP-53.2 Emergency Cases	50,000.00	Pro.create Graphic and Print Depot	15/10/2021	18/10/2021	40,000.00
121	Purchase of 5,566 sets of TUPAD long sleeves and caps	NP-53.2 Emergency Cases	1,948,100.00	Marty's Garments	13/12/2021	14/12/2021	1,808,950.00
122	Purchase of 5,582 sets of TUPAD long sleeves and caps	NP-53.2 Emergency Cases	1,953,700.00	Threez's Consumer Goods Trading	10/12/2021	13/12/2021	1,814,150.00
123	Purchase of 2,100 sets of TUPAD long sleeves and caps	NP-53.2 Emergency Cases	682,500.00	MKV3 Apparel Trading	15/12/2021	16/12/2021	682,500.00
124	Purchase of 5,558 sets of TUPAD long sleeves and caps	NP-53.2 Emergency Cases	1,945,300.00	MKV3 Apparel Trading	14/12/2021	15/12/2021	1,806,350.00
125	Purchase of 5,356 sets of TUPAD long sleeves and caps	NP-53.2 Emergency Cases	1,874,600.00	Artistique Garments Manufacturing	09/12/2021	10/12/2021	1,740,700.00
126	Purchase of 2,125 sets of TUPAD long sleeves and caps	NP-53.2 Emergency Cases	743,750.00	Marty's Garments	17/12/2021	20/12/2021	690,625.00
127	Purchase of 6,363 sets of TUPAD long sleeves and caps	NP-53.2 Emergency Cases	2,227,050.00	Marty's Garments	25/10/2021	26/10/2021	2,067,975.00
128	Purchase of 2,374 sets of TUPAD long sleeves and caps	NP-53.2 Emergency Cases	830,900.00	Marty's Garments	04/10/2021	05/10/2021	771,550.00
129	Purchase of 2,822 sets of TUPAD long sleeves and caps	NP-53.2 Emergency Cases	987,700.00	Threez's Consumer Goods Trading	01/10/2021	04/10/2021	917,150.00
130	Purchase of 400 sets of TUPAD long sleeves and caps	NP-53.2 Emergency Cases	140,000.00	Marty's Garments	29/09/2021	30/09/2021	130,000.00
131	Purchase of 5,235 sets of TUPAD long sleeves and caps	NP-53.2 Emergency Cases	1,832,250.00	Threez's Consumer Goods Trading	22/10/2021	25/10/2021	1,701,375.00
132	Procurement of 5,950 sets of PPEs for implementation of TUPAD program	NP-53.2 Emergency Cases	2,082,500.00	Marty's Garments	19/11/2021	22/11/2021	1,933,750.00
133	Purchase of 4,879 sets of TUPAD long sleeves and caps	NP-53.2 Emergency Cases	1,707,650.00	Threez's Consumer Goods Trading	27/10/2021	28/10/2021	1,585,675.00
134	Purchase of 202 sets of TUPAD long sleeves and caps	NP-53.2 Emergency Cases	70,700.00	MKV3 Apparel Trading	30/09/2021	01/10/2021	65,650.00
135	Purchase of 618 sets of TUPAD long sleeves and caps	NP-53.2 Emergency Cases	216,300.00	MKV3 Apparel Trading	06/10/2021	07/10/2021	200,850.00
136	Purchase of 4,950 sets of TUPAD long sleeves and caps	NP-53.2 Emergency Cases	1,732,500.00	MKV3 Apparel Trading	29/10/2021	02/11/2021	1,608,750.00
137	Procurement of 5,833 sets of PPEs for implementation of TUPAD program	NP-53.2 Emergency Cases	2,041,550.00	MKV3 Apparel Trading	22/11/2021	23/11/2021	1,895,725.00
138	Purchase of 4,742 sets of TUPAD long sleeves and caps	NP-53.2 Emergency Cases	1,659,700.00	Artistique Garments Manufacturing	02/11/2021	03/11/2021	1,541,150.00
139	Purchase of 2,350 sets of TUPAD long sleeves and caps	NP-53.2 Emergency Cases	822,500.00	Artistique Garments Manufacturing	05/10/2021	06/10/2021	763,750.00
140	Procurement of 5,917 sets of PPEs for implementation of TUPAD program	NP-53.2 Emergency Cases	2,070,950.00	Artistique Garments Manufacturing	18/11/2021	19/11/2021	1,923,025.00
141	Procurement of 5,156 sets of PPEs for implementation of TUPAD program	NP-53.2 Emergency Cases	1,804,600.00	Artistique Garments Manufacturing	26/10/2021	27/10/2021	1,675,700.00
142	Procurement of 2,050 sets of PPEs for implementation of TUPAD program	NP-53.2 Emergency Cases	717,500.00	Artistique Garments Manufacturing	16/12/2021	17/12/2021	666,250.00
143	Repair of Toyota Innova with plate no. SJB 467 assigned at DOLE Nueva Ecija FO	NP-53.9 - Small Value Procurement	9,850.00	Ryan B. Laxamana Auto Clinic	17/11/2021	N/A	8,080.00
144	Purchase of 41 different HP Toner & HP Smart Tank Ink in support to operation and implementation of employment and welfare programs	Shopping	47,500.00	PC City Computer Shop	03/12/2021	N/A	50,575.00
145	Procurement of 5,891 sets of PPEs for implementation of TUPAD program	NP-53.2 Emergency Cases	2,061,850.00	Threez's Consumer Goods Trading	24/11/2021	25/11/2021	1,914,575.00
146	Purchase of 10,000 pcs. of TUPAD IDs with new layout/design and QR code Batch 4	NP-53.2 Emergency Cases	50,000.00	Cyrill 1023 Printing Services	02/11/2021	03/11/2021	40,000.00
147	Purchase of 200 box pcs. of different Health Kits/packages to members of RTIPC and/or members of their organization	NP-53.9 - Small Value Procurement	150,000.00	Medc Medical and Drugstore Supply	03/11/2021	04/11/2021	122,500.00
148	Purchase of 3 units of Printer Laserjet (black & white) & 6 units of Printer 3-in-1 (colored) for TSSD II equipment/supplies	NP-53.9 - Small Value Procurement	112,000.00	Lhanz CJ Trading & Computer Center Inc.	26/10/2021	27/10/2021	90,380.00
149	Purchase of 100 boxes of facemask & 100 btl. of alcohol (500 ml) for Municipal Link, DSWD 4Ps Simultaneous Vaccination Cum Caravan of Services at Obando, Bulacan	Shopping	18,000.00	Donya Arcely Trading	07/12/2021	N/A	15,100.00
150	Purchase of 45 pcs. of Tri-Bikes & 1 pack/box of facemask for the livelihood grant of 45 street/ambulant vendors through the DOLE DILP under District 3	NP-53.9 - Small Value Procurement	500,000.00	Japz Welding Shop and General Merchandise	09/09/2021	10/09/2021	495,150.00
151	Purchase of different office supplies for 3rd Quarter	Shopping	294,450.00	Topdesk Office Supplies & Equipment Trading	21/09/2021	22/09/2021	290,090.00
152	Purchase of different office supplies for TSSD II/AEP	Shopping	148,815.00	Topdesk Office Supplies & Equipment Trading	08/09/2021	09/09/2021	146,860.00
153	Purchase of 10,000 pcs. of TUPAD IDs with new lay-out/design and QR code Batch 5	NP-53.2 Emergency Cases	50,000.00	Cyrill 1023 Printing Services	05/11/2021	08/11/2021	40,000.00
154	Purchase of 10,000 pcs. of TUPAD IDs with new lay-out/design and QR code Batch 4	NP-53.2 Emergency Cases	50,000.00	Cyrill 1023 Printing Services	19/11/2021	22/11/2021	40,000.00
155	Purchase of 10,000 pcs. of TUPAD IDs with new lay-out/design and QR code Batch 7	NP-53.2 Emergency Cases	50,000.00	Cyrill 1023 Printing Services	16/12/2021	17/12/2021	40,000.00
156	Purchase of 10,000 pcs. of TUPAD IDs with new lay-out/design and QR code Batch 6	NP-53.2 Emergency Cases	50,000.00	Cyrill 1023 Printing Services	13/12/2021	14/12/2021	40,000.00
157	Purchase of 10,000 pcs. of TUPAD IDs with new lay-out/design and QR code Batch 5	NP-53.2 Emergency Cases	50,000.00	Cyrill 1023 Printing Services	03/12/2021	06/12/2021	40,000.00
158	Purchase of 10,000 pcs. of TUPAD IDs with new lay-out/design and QR code Batch 8	NP-53.2 Emergency Cases	50,000.00	Cyrill 1023 Printing Services	20/12/2021	21/12/2021	40,000.00
159	Procurement of 25 units of Negokart with bike for the approved proj. proposal of LGU Munoz Nueva Ecija	NP-53.9 - Small Value Procurement	462,500.00	Cuadro Ijas Enterprise	03/08/2021	04/08/2021	462,000.00
160	Purchase of 190 pcs. of Vaccination Program Poster/Banner (landscape 4.5 ft. x 7.5 ft.) & 1 pc. of Vaccination Program Poster/Banner (landscape 2.5 ft x 4 ft.)	NP-53.9 - Small Value Procurement	266,900.00	Cyrill 1023 Printing Services	22/11/2021	23/11/2021	247,800.00
161	Purchase of 600 pcs. of different PhilJobNet Poster/Banner	NP-53.9 - Small Value Procurement	165,000.00	Cyrill 1023 Printing Services	04/11/2021	05/11/2021	162,000.00
162	Supply and delivery of re: Approved Individual Livelihood Project (DILEEP Kabuhayan Program) under direct administration - Bikingin	NP-53.9 - Small Value Procurement	175,000.00	CDRS Non-Specialized Wholesale Trading	26/10/2021	27/10/2021	164,550.00
163	Supply and delivery of re: Approved Individual Livelihood Project (DILEEP Kabuhayan Program) under direct administration - Bikingin Batch 1 (Pampanga)	NP-53.9 - Small Value Procurement	294,300.00	CDRS Non-Specialized Wholesale Trading	22/11/2021	23/11/2021	293,250.00

164	Supply and delivery of Approved Individual Livelihood Project (DILEEP Kabuhayan Program) under direct administration - Bikecination Batch 2 (Pampanga)	NP-53.9 - Small Value Procurement	157,000.00	CDRS Non-Specialized Wholesale Trading	29/11/2021	01/12/2021	156,100.00
165	Procurement of 30 pcs. Seagate 1TB One Touch Slim Ext Hard Drive	Shopping	93,000.00	Techsyapo Computer Center	01/12/2021	02/12/2021	89,700.00
166	Procurement of 73 sets of Assorted Grocery items for Project Livelihood in Bulacan	NP-53.9 - Small Value Procurement	594,950.00	Puregold Price Club, Inc.	29/11/2021	01/12/2021	594,676.25
167	Procurement of 57 sets of Assorted Grocery items for Project Livelihood in Bulacan	NP-53.9 - Small Value Procurement	464,550.00	Puregold Price Club, Inc.	29/11/2021	01/12/2021	464,336.25
168	Procurement of 130 cavan of commercial rice	NP-53.9 - Small Value Procurement	240,500.00	Romared Rice Mill Corporation	29/11/2021	01/12/2021	239,850.00
169	Purchase of 5 units of Biometrics for Daily attendance monitoring for Aurora, Bulacan, Nueva Ecija, Pampanga and Tarlac PFO use	NP-53.9 - Small Value Procurement	70,000.00	PC City Computer Shop	28/07/2021	29/07/2021	69,000.00
170	Purchase of 6 units of Samsung Evo 870 500GB SSD & 4 units of Kingston 8GB 16..MHZ DDR3 DIMM Memory	NP-53.9 - Small Value Procurement	58,600.00	PC City Computer Shop	10/11/2021	N/A	55,900.00
171	Purchase of 2 units of different Router, 3 units of TPLink Load Balancer/Ports Hub & 1 box of Dlink Cable for rehabilitation of DOLE Bulacan FO Network infrastructure	NP-53.9 - Small Value Procurement	49,900.00	PC City Computer Shop	08/11/2021	N/A	48,300.00
172	Procurement of Toners/Inks for DOLE RO3/Fos official use (3rd Quarter of 2021)	Shopping	368,850.00	PC City Computer Shop	19/10/2021	20/10/2021	362,050.00
173	Procurement of Desktops & laptops upgrade for DOLE Pampanga FO	NP-53.9 - Small Value Procurement	101,300.00	PC City Computer Shop	01/12/2021	02/12/2021	93,650.00
174	Procurement of Desktops & laptops upgrade for Clark Satellite office	NP-53.9 - Small Value Procurement	116,000.00	PC City Computer Shop	01/12/2021	02/12/2021	108,275.00

Consolidated by:


GIL V. DELA CRUZ / RENATO B. PACHECO
 Senior LEO Supply Officer III

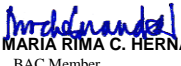
Noted by:


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