



Republic of the Philippines
DEPARTMENT OF LABOR AND EMPLOYMENT
Regional Office No. 5

DOLE 5 Bldg., Doña Aurora Street, Old Albay, Legazpi City
Tel. No. (052) 480-5830 / 480-5831 / 480-3058 / 481-0768

June 13, 2020

ATTY. DENNIS S. SANTIAGO

Executive Director

GPPB - TSO

Unit 2506, Raffles Corporate Center

F. Ortigas Jr. Road

Ortigas Center, Pasig City

Dear **Atty. Santiago**:

Attached please find the Procurement Monitoring Report for First Semester 2020 of the Department of Labor and Employment, Regional Office No. 5.

Please acknowledge receipt. Thank you.

Very truly yours,


JOEL M. GONZALES

Regional Director

Republic of the Philippines
DEPARTMENT OF LABOR AND EMPLOYMENT
Regional Office No. V, Legazpi City

Department of Labor and Employment, Regional Office No. 5, Procurement Monitoring Report as of June 30, 2020

Code (UACS/SP AP)	Procurement Program/Project	PMO/End-User	Mode of Procurement	Pre-Proc Conference	Advs/Post of IB	Pre Bid Conf	Eligibility Check	Sub/Opn of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds			ABC (PHP)			Contract Cost (PHP)			
																Total	MOOE	CO	Total	MOOE	CO	Total	MOOE	CO	
	Payment of electric bill of DOLE CSPFO for the period Nov. 21-Dec. 20, 2019	CSFO	Direct Contacting								1/16/2020	1/16/2020	1/16/2020			GAA	12,272.87		12,272.87		12,272.87		12,272.87		
	Payment of electric bill for the month of November 25 to December 26, 2019	CPFO	Direct Contacting								1/16/2020	1/16/2020	1/16/2020			GAA	9,066.52		9,066.52		9,066.52		9,066.52		
	Payment of water bill for the period December 10-2019-January 10, 2020	MPFO	Direct Contacting								1/16/2020	1/16/2020	1/16/2020			GAA	335.55		335.55		335.55		335.55		
	Payment of electric bill for the period 11/21/2019-12/22/2019	MPFO	Direct Contacting								1/16/2020	1/16/2020	1/16/2020			GAA	9,235.66		9,235.66		9,235.66		9,235.66		
	Payment of electric bill for the month of December 2019	RO	Direct Contacting								1/17/2020	1/17/2020	1/17/2020			GAA	4,542.99		4,542.99		4,542.99		4,542.99		
	Payment of electric bill of DOLE CNPFO for the month of December 2019	CNFO	Direct Contacting								1/17/2020	1/17/2020	1/17/2020			GAA	5,807.14		5,807.14		5,807.14		5,807.14		
	Payment of water bill for the month of December 2019	SPFO	Direct Contacting								1/17/2020	1/17/2020	1/17/2020			GAA	1,170.43		1,170.43		1,170.43		1,170.43		
	Payment of water consumption of DOLE SPFO for the period December 1 to January 3, 2020	SPFO	Direct Contacting								1/17/2020	1/17/2020	1/17/2020			GAA	200.55		200.55		200.55		200.55		
	Payment of water bill of DOLE CPFO for the month of December, 2019	CPFO	Direct Contacting								1/17/2020	1/17/2020	1/17/2020			GAA	400.38		400.38		400.38		400.38		
	Payment of internet bill of DOLE CSPFO for the month of January 2020	CSFO	SVP								1/20/2020	1/20/2020	1/20/2020			GAA	3,750.00		3,750.00		3,750.00		3,750.00		
	Payment for the internet subscription of DOLE SPFO for the period December 11, 2019-January 10, 2020	SPFO	SVP								1/20/2020	1/20/2020	1/20/2020			GAA	936.56		936.56		936.56		936.56		
	Payment for the meals during the DOLE-Wide YEPA and 2020 Planning Exercise on January 29-31, 2020	RO	Shopping								1/28/2020	1/28/2020	1/28/2020			GAA	3,093.75		3,093.75		3,093.75		3,093.75		
	Payment of electric bill for the period December 21 to January 20, 2020	CSFO	Direct Contacting								1/29/2020	1/29/2020	1/29/2020			GAA	9,705.24		9,705.24		9,705.24		9,705.24		
	Payment of insurance of Loyola Revo SEV 951 for the year 2020-2021	RO	Direct Contacting								1/29/2020	1/29/2020	1/29/2020			GAA	4,046.71		4,046.71		4,046.71		4,046.71		
	Payment of insurance of DOLE ROG Building for the year 2020-2021	RO	Agency to Agency								1/29/2020	1/29/2020	1/29/2020			GAA	137,073.16		137,073.16		137,073.16		137,073.16		
	Payment of Bicol Osico Internet Bill for the period December 2019	APFO	SVP								1/29/2020	1/29/2020	1/29/2020			GAA	3,921.73		3,921.73		3,921.73		3,921.73		
	Payment of water bill for the period December 18, 2019 to January 22, 2020	CSFO	Direct Contacting								2/3/2020	2/3/2020	2/3/2020			GAA	137.49		137.49		137.49		137.49		
	Payment for electric consumption for the period December 11, 2019 - January 26, 2020	SPFO	Direct Contacting								2/3/2020	2/3/2020	2/3/2020			GAA	9,903.74		9,903.74		9,903.74		9,903.74		
	Payment of monthly drinking water for the month of December 2019	CNFO	Shopping								2/4/2020	2/4/2020	2/4/2020			GAA	984.29		984.29		984.29		984.29		
	Payment of mineral water for the month of December, 2019	APFO	Shopping								2/4/2020	2/4/2020	2/4/2020			GAA	1,468.80		1,468.80		1,468.80		1,468.80		

