

Certificate of Compliance as of November 2015

DATE PUBLISHED	CLOSING DATE	TITLE	PUBLISHED AMOUNT	SUPPLIER/CONTRACTOR/CONSULTANT	DATE AWARDED	PROCEED DATE	CONTRACT/P O/ JO AMOUNT (in PhP)
Nov-05-2014	11/13/14	Purchase of EPSON Bottomless Colored Printer	10,000.00	Family Audio Supply	11/17/15	11/17/15	9,500.00
Jan-08-2015	01/15/15	Meals and Venue during the conduct of Workshop on the Formulation of Individual Performance Commitment & Review (IPCR) Success Indicators. DOLE ROV	69,120.00	Patio de San Jose	01/09/15	01/12/15	52,314.00
Jan-16-2015	01/23/15	Purchase 3 pcs Wireless LAN Connection for IMSD	7,004.88	albay computer and Electronic supplies	01/26/15	01/27/15	6,002.00
Jan-20-2015	01/27/15	Purchase of Computer Parts/Access for Capability Building for GPBP-LGU's & Livelihood Focal Persons	37,800.00	Family Audio Supply	01/30/15	02/09/15	28,451.00
Jan-22-2015	01/29/15	Purchase of Postage	20,000.00	Phil Postal Corporation	02/02/15	02/02/15	20,000.00
Jan-22-2015	01/29/15	Purchase of coco frond/ Midrib for Livelihood Assistance to Napawon Rural Improvement Club Direct Supervision	75,600.00	Myrna P. Asor	02/05/15	02/16/15	59,000.00
Jan-26-2015	02/02/15	Purchase of Finishing Carpenter/Shoe Repair for DKSK-SPFO Pwd 2014	11,995.56	Unico Trading	02/06/15	02/12/15	9,800.00
Jan-26-2015	02/02/15	Purchase of Massage & Barber Supplies for BKSK-SPFO Pwd 2014	53,356.32	Items House Salon Supply and Equipment Cent	02/16/15	02/27/15	44,182.00
Jan-26-2015	02/02/15	Riso Printing for SPES Form for DOLE ROV	54,000.00	Palanca Printing Press	02/18/15	03/09/15	39,860.00
Jan-27-2015	02/03/15	Purchase of Toner NPG 51 & 32 for Canon and Photo drum ir1024 & ir2520	77,479.20	Canon Marketing	02/05/15	02/11/15	6,241.00
Jan-27-2015	02/18/15	Supply & Delivery of raw materials for Cutlery Productions in LGU-TABACO CITY, ALBAY	1,000,000.00	East Pacific Industrial Trading	02/20/15	02/22/15	999,642.00
Jan-28-2015	02/04/15	Riso Printing for SPES FORMS for SPES implementation CY 2015	64,800.00	Palanca Printing Press	02/05/15	02/11/15	59,616.00
Jan-28-2015	02/18/15	Supply & Delivery of Swine Feeds for LGU-BALUD, MASBATE	950,000.00	Failed Bidding			
Jan-30-2015	02/23/15	Supply & Delivery of Machines for Coconet Production of LGU- Bato, Cam.Sur	850,000.00	NTDCY 888 Global Enterprises	03/01/15	03/04/15	849,050.00
Feb-05-2015	02/13/15	Purchase of Office Supplies of Records Section	16,942.23	New Silahis Educational Supply	02/16/15	02/17/15	14,230.00
Feb-12-2015	02/19/15	Purchase of Carpentry/Welding Tools and Materials for DKSK SPFO PNP 2015	72,686.28	Unico Trading	02/22/15	02/27/15	66,871.37
Feb-12-2015	02/19/15	Purchase of Sewing Machine for DKSK-SPFO PNP 2015	17,301.60	Dan Mar Marketing	03/02/15	03/16/15	16,401.00
Feb-13-2015	02/20/15	RISOGRAPH OF FORMS: - Construction Safety Inspection - Locator Slip - Application for leave form - Application for Compensatory Day Off	5,940.00	Palanca Printing Press	02/23/15	02/26/15	4,610.00
Feb-13-2015	02/20/15	Purchase of Food Shelve 24x24x16x14 & 16x16x18 for DKSK LGU DAET SOLO PARENT	27,280.80	Duka General Merchandise	02/23/15	02/26/15	25,098.34
Feb-18-2015	02/25/15	Repair & Maintenance of Airconditioning unit at TSSD near Planning Section Sanyo Type & LLCs Office	19,440.00	Windmax Marketing	02/26/15	02/26/15	18,750.00
Feb-18-2015	02/25/15	Purchase Toner #35A & ink 901 for DOLE ROV Official use	30,024.00	JMD International	02/26/15	02/27/15	28,000.00
Feb-20-2015	02/27/15	Purchase for Fishing Materials for DKSK-SPFO PCL 2015	19,116.00	Costa Fishing Supply	02/28/15	03/03/15	17,485.52
Mar-09-2015	03/16/15	Risographing of Forms official Business & Client Feedback Form	6,480.00	Palanca Printing Press	03/17/15	03/27/15	5,400.00
Mar-23-2015	03/30/15	Offset Printing of Rule 1020 Certificate of Registration Form	16,960.00	Palanca Printing Press	04/02/15	04/23/15	14,510.00
Mar-26-2015	04/02/15	Purchase Toner for Lajerset HP35A, 36A & 85A for official use RO & PFO's	60,000.00	JMD International	04/03/15	04/06/15	37,600.00
Apr-06-2015	04/14/15	Purchase Welding Machine for DKSK Direct Admin Labo, Cam.Norte	13,965.00	East Pacific Industrial Trading	04/17/15	04/29/15	12,400.00
Apr-06-2015	04/14/15	Purchase of Sewing Machine for DKSK Direct Admin Labo, Cam.Norte	14,472.00	East Pacific Industrial Trading	04/17/15	04/30/15	12,120.00
Apr-06-2015	04/14/15	Purchase of Food Shelve 18x18x24x24 for DKSK Direct Admin Labo, Cam.Norte	12,303.36	Vinzons Ave., Daet, Cam Norte	04/27/15	05/22/15	10,210.00
Apr-29-2015	05/25/15	Supply and Delivery of Kitchenwares for DOLE-PHIL Amry Kabuhayan Convergence Project. CSPFO	656,422.00	Bodega Glassware	06/11/15	06/11/15	650,000.00

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Apr-29-2015	05/25/15	Manpower Services	1,808,024.33	A & B Multiserv Corp	06/13/15	06/16/15	1,808,024.33
Apr-30-2015	05/26/15	Security Services	341,377.19	Hydro Vision	06/13/15	06/16/15	341,377.19
May-04-2015	05/11/15	Work Life Balance Activity	225,000.00	Nona Gata	05/12/15	05/12/15	210,000.00
May-08-2015	05/15/15	Purchase of EPSON L210 for TSSD	10,000.00	Bitstop Computer Shop	05/16/15	05/16/15	9,500.00
May-11-2015	05/18/15	Purchase of Postage Stamp for DOLE ROV	20,000.00	Phil Postal Corporation	05/18/15	05/18/15	20,000.00
May-11-2015	05/18/15	Riso & Printing of Tarpaulin for the Implementation of SRS 6th Wave Areas. DOLE ROV	483,125.00	Palanca Printing Press	05/19/15	06/05/15	245,000.00
May-14-2015	05/21/15	Purchase of EPSON L210 for ORD, DOLE ROV	10,000.00	albay computer and Electronic supplies	05/21/15	05/21/15	9,500.00
May-22-2015	05/29/15	Purchase of Korean Mesh Chair for ORD official use, DOLE ROV	7,549.20	albay computer and Electronic supplies	05/21/15	05/21/15	4,980.00
May-22-2015	05/29/15	Flu Vaccine & Pap Smear for official use of ROV and PFOs.	129,600.00	Albay Doctors Hospital	06/05/15	06/05/15	51,012.50
May-26-2015	06/02/15	Offset Printing of Educational Voucher for official use of DOLE ROV	12,960.00	Palanca Printing Press	06/04/15	06/07/15	11,923.20
Jun-04-2015	06/11/15	Offset Printing of Educational Voucher for official use of DOLE ROV	12,000.00	Lucky Educational Supply	06/15/15	06/18/15	8,670.00
Jun-08-2015	06/15/15	Offset Printing of Educational Voucher for official use of DOLE ROV	55,000.00	Palanca Printing Press	06/15/15	06/18/15	50,600.00
Jun-18-2015	06/25/15	Purchase of HP Toner & Ink for ROV and PFOs for official use	35,424.00	JMD International	06/26/15	06/29/15	32,590.08
Jun-25-2015	07/02/15	Purchase EPSON Printer L350 & External Hardrive 1TB for official use of HRMO	18,000.00	albay computer and Electronic supplies	07/04/15	07/07/15	16,560.00
Jul-14-2015	07/21/15	Offset printing of Certification of Registration under RULE 1020	16,000.00	Palanca Printing Press	07/23/15	07/26/15	14,720.00
Jul-21-2015	07/28/15	Purchase of Rechargeable Battery, Charger & Brother Toner for L_Dy official use	11,372.40	albay computer and Electronic supplies	08/03/15	08/03/15	11,372.40
Jul-28-2015	08/04/15	Meals during the conduct of provincial lesson learned workshop on the SRS Project 1st to 5th waves of Implementation on Aug 10, 2015	68,040.00	Marem Pension House	08/05/15	08/08/15	62,596.80
Jul-28-2015	08/04/15	Meals and Accommodation during the conduct of Regional Lessons Learned Workshop on the SRA Project 1st and 5th Waves of Implementation on august 20-21, 2015	49,680.00	Dorothea Resort	08/17/15	08/17/15	39,900.00
Jul-30-2015	08/07/15	Meals, Venue and Accommodation during the Conduct of 2nd regional Career Advocacy Congress on Aug. 13-14, 2015	248,227.20	Ninong's Hotel	08/17/15	08/17/15	178,781.25
Jul-30-2015	08/07/15	Purchase Office Supplies and Tokens for 2nd Regional Career Advocacy Congress on Aug. 13-14, 2015	15,000.00	New Silahis Educational Supply	08/17/15	08/17/15	12,450.00
Aug-04-2015	08/11/15	Purchase of Ceiling Fan & wall fan 16" for official use	7,000.00	Legazpi People's Marketing	08/14/15	08/18/15	6,800.00
Aug-05-2015	08/12/15	Purchase of Postage Stamp for DOLE ROV	20,000.00	Phil Postal Corporation	08/11/15	08/11/15	20,000.00
Aug-07-2015	08/15/15	Risographing of LLCS Checklist for official use of LCCS DOLE RO V	9,000.00	Palanca Printing Press	08/16/15	08/23/15	8,000.00
Aug-12-2015	08/19/15	Purchase of Office table, Filing Cabinet for office use	10,000.00	albay computer and Electronic supplies	08/23/15	08/28/15	7,650.00
Aug-12-2015	08/19/15	Purchase of Canon Toner NPG 51 for official use of RO V and PFO	33,372.00	Canon Marketing	08/22/15	08/30/15	28,963.72
Aug-12-2015	08/19/15	Meals during the the conduct of Workers Organization Capability and Leadership Enhancement for Union/SMART Officers and Members of Globe Coco PMC on Aug 20-21, 2015	45,360.00	Ninong's Hotel	08/19/15	08/20/15	38,512.00
Aug-17-2015	08/24/15	Certifying Body for three years Registration to ISO 9001:2008 including surveillance audits	300,000.00	AJA Consultancy	10/26/15	11/09/15	215,450.00
Aug-17-2015	08/24/15	Purchase of Computer Printer L200 for official use of Cashier	8,000.00	albay computer and Electronic supplies	08/29/15	09/05/15	7,500.00
Aug-17-2015	08/24/15	Purchase of HP Toner 85A and 35A for official use RO V and PFO	34,992.00	JMD International	08/29/15	08/30/15	28,960.72
Aug-17-2015	08/24/15	PIM Snacks for Re-Activation of SBM-QAT and Committee meeting for finalization of Provincial Ordinance for Anti-Child Labor on September 3, 2015	5,400.00	Naga Regent Hotel	08/28/15	08/28/15	5,000.00
Aug-17-2015	08/24/15	Purchase of Ink for Canon MG3100 colored and black for official use o RO V (Chief IMSD)	5,000.00	Canon Marketing	08/25/15	08/28/15	5,000.00

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Aug-17-2015	08/24/15	Purchase of office supplies for official use of RO V and PFO's	10,000.00	New Silahis Educational Supply	08/25/15	08/29/15	8,410.00
Aug-19-2015	08/26/15	Purchase of office supplies for official use of NRCO	50,000.00	New Silahis Educational Supply	08/28/15	09/07/15	41,023.00
Aug-25-2015	09/01/15	Risographing of LLCS Checklist for official use of LCCS DOLE RO V	10,500.00	Palanca Printing Press	09/05/15	09/12/15	8,800.00
Aug-31-2015	09/07/15	Supply and delivery for Raw materials for Cutlery production for LGU Tabaco City	1,000,000.00	East Pacific Industrial Trading	11/02/15	11/25/15	946,089.74
Sep-04-2015	09/11/15	Food and Accommodation during the conduct of the 3rd Quarter Meeting/Planning of the National CGAP BOD on September 24-25,2015	28,800.00	Nimong's Hotel	09/22/15	09/22/15	5,700.00
Sep-08-2015	09/15/15	Labor and Materials for the fabrication of Wooden Cabinets of TSSD, IMSD and APFO for official use of DOLE	90,000.00	Santos Majadillos	09/21/15	09/21/15	30,020.00
Sep-11-2015	09/18/15	Tailoring of DOLE Volleyball and Basketball Jersey	16,632.00	Gremar's Tailoring	09/21/15	09/23/15	14,000.00
Sep-11-2015	09/18/15	Purchase of office supplies for official use of RO V and PFO's	40,000.00	Lucky Educational Supply	09/21/15	09/28/15	33,210.00
Sep-11-2015	09/18/15	Gift Giving for Home for the Aged, Lunch and Groceries	30,000.00	Mango Grill	09/21/15	09/21/15	25,000.00
Sep-15-2015	09/22/15	Purchase of Hog/Swine Feeds for NRCO Livelihood development Assistance program (LDAP) beneficiaries	54,000.00	Biotech Enterprises	08/24/15	08/28/15	27,000.00
Sep-15-2015	09/22/15	Purchase of Peanut Grinding Machine for NRCO Livelihood Development Assistance Program (LDAP) Beneficiaries	5,000.00	Unico Trading	09/28/15	09/30/15	4,200.00
Sep-15-2015	09/22/15	Purchase of First Class Commercial Rice 50kg for NRCO Livelihood Development Assistance Program (LDAP) beneficiaries	18,000.00	Bee Joy Enterprises	09/25/15	09/29/15	16,920.00
Sep-15-2015	09/22/15	Purchase of Sewing Machine w/ Motor for NRCO Livelihood Development Assistance Program (LDAP) beneficiaries	9,000.00	KANEDA Trading	09/25/15	09/29/15	8,460.00
Oct-09-2015	10/16/15	Purchase of Grocery Items for the Livelihood Assistance to Balik Pinay, Balik Hanabuhay	15,000.00	Metro Gaisano	10/23/15	10/29/15	14,100.00
Oct-09-2015	10/16/15	Purchase of Kitchenware for the Livelihood Assistance to Balik Pinay, Balik Hanabuhay	34,171.00	Metro Gaisano	10/23/15	10/29/15	32,121.00
Oct-12-2015	10/19/15	Printing Polo Shirt for the National Peso Congress	27,540.00	Mega Shirts Avenue	10/28/15	10/29/15	25,888.00
Oct-20-2015	10/27/15	Purchase of Grocery Items for NRCO Livelihood Development Assistance Program	46,000.00	Metro Gaisano	11/04/15	11/06/15	43,240.00
Oct-20-2015	10/27/15	Purchase of Feeds for NRCO Livelihood Development Assistance Program	40,584.00	Biotech Enterprises	11/04/15	11/06/15	38,159.00
Oct-20-2015	10/27/15	Purchase of Postage Stamps for official use of RO V	20,000.00	Phil Postal Corporation	10/28/15	10/28/15	20,000.00
Nov-24-2015	12/01/15	Food, Venue and Accommodation during the conduct of Advance LMI Training on Dec. 2-4, 2016	140,000.00	Hotel St. Ellis	12/01/15	12/01/15	53,550.00
Nov-26-2015	12/03/15	Meals and Venue during the conduct of DOLE ORAGON AWARD on Dec. 4, 2015	60,000.00	La venezia Hotel	12/04/15	12/04/15	39,000.00
Nov-26-2015	12/03/15	Meals and Venue during the conduct of DOLE PRAISE AWARD on Dec. 17, 2015	89,100.00	AVP Function Hall	12/15/15	12/15/15	82,500.00
Dec-09-2015	12/16/15	Meals and Venue during the conduct of exit conference of livelihood monitoring	10,000.00	Bicol Food Delights	12/18/15	12/18/15	9,500.00

Noted by:

ANTONETTE M. LEGSON
Admin. Officer V/ Supply Officer

CHERRY B. MOSATALLA
Chief Administrative Officer

ATTY. MA. KARINA P. TRAYVILLA
Regional Director