



Republic of the Philippines
DEPARTMENT OF LABOR AND EMPLOYMENT
 Regional Office No. 5
 Doña Aurora Street, Old Albay, Legazpi City
 Tel. No. (052) 480-5830 / 480-5831 / 480-3058 / 481-0768

AWARDED NOTICES 2021

July to December 2021

SOLICITATION NO.	REFERENCE NO.	AWARD NOTICE NO.	NAME OF PROJECT	NAME OF CONTRACTOR	APPROVED BUDGET (in PhP)	CONTRACT/P O/ JO AMOUNT	DATE OF POSTING OF BID INVITATION	DATE OF POSTING OF AWARD NOTICE	DATE AWARDED
21-06-	7758115		Catering services for DOLE Regional Office n. 5 for six (6) months	JAHNRIYH CATERING SERVICES	270,000.00	270,000.00		07/01/21	07/01/21
21-04-030	7620515		Grocery items for the DKSK of Bountiful Gogon Livelihood Project - Catanduanes		323,650.00	323,650.00			
21-04-031	7620570		Food vending for the DKSK of Bountiful Gogon Livelihood Project - Catanduanes		256,996.00	256,996.00			
21-04-032	7620648		E-loading materials for the DKSK of Bountiful Gogon Livelihood Project - Catanduanes	TEKI STORE	194,000.00	194,000.00		07/06/21	07/06/21
			Grocery items for DKSK of BANGON Project of Catanduanes		676,282.57	676,282.57			
21-04-040	7645748		Food vending for DKSK of BANGON Project of Catanduanes	RED HEAD TRADING	207,050.00	207,050.00		07/06/21	07/06/21
		CENTURY FAMILY MALL CORP					07/06/21	07/06/21	
21-04-041	7645811		Baking materials for DKSK of BANGON Project of Catanduanes	RED HEAD TRADING	216,320.00	216,320.00		07/06/21	07/06/21
21-05-048	7684193		Sewing materials for the Sustainable livelihood for Informal Workers of PG Camarines Norte (San Vicente and San Lorenzo Ruiz)	KANEDA TRADING	218,480.00	218,480.00		09/16/21	09/16/21
21-55-049	7684260		Nego kart for the Sustainable livelihood for Informal Workers of PG Camarines Norte (San Vicente and San Lorenzo Ruiz)	KANEDA TRADING	290,000.00	290,000.00		09/16/21	09/16/21
21-05-052	7690814		DKSK for LAYOG Livelihood project of Catanduanes		322,466.00	322,466.00			
21-05-053	7690828		DKSK for LAYOG Livelihood project of Catanduanes	ACC HYPERMART CORP	135,775.00	135,775.00		07/06/21	07/06/21
21-05-054	7690850		DKSK for LAYOG Livelihood project of Catanduanes	BESTFRIEND'S CYBER NET ENTERPRISES	119,780.00	119,780.00		07/06/21	07/06/21
21-05-055	7690909		DKSK for LAYOG Livelihood project of Catanduanes		333,466.00	333,466.00			
21-05-056	7690439		DKSK for LAYOG Livelihood project of Catanduanes	KANEDA TRADING	249,755.00	249,755.00		09/16/21	09/16/21

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21-06-057	7709170		DOLE RO5 Manpower Services from July to December 2021	A & b Multi Serv Corp	3,222,707.88	3,222,707.88		07/01/21	07/01/21
21-05-058	7709078		DOLE RO5 Security Services from July to December 2021	Hydro Vison Security Agency	588,686.76	588,686.76		07/01/21	07/01/21
21-06-059	7758115		Grocery Items for Catanduanes - DKSK Parents of Child Laborer	LION COMMERCIAL CORPORATION	754,126.50	754,126.50		09/22/21	09/22/21
21-05-061	7724178		Baking materials for the DKSK for HIGOS project of Catanduanes	RED HEAD TRADING	479,040.00	479,040.00		07/09/21	07/09/21
		CENTURY FAMILY MALL CORP					07/09/21	07/09/21	
21-06-063	7741209		Grocery items for the LAYOG Livelihood project of Catanduanes		593,759.04	593,759.04			
21-06-076			Certifying Body for the DOLE RO5 and its 6 Provincial Field Offices (Quality Management System) based on ISO 9001:2015	Bureau Veritas	320,000.00	320,000.00		09/08/21	09/08/21
21-10-107	8046990		Provision of Livelihood Kits to Marginalized Sectors- 47 beneficiaries of Cam Norte	PLEY CONSUMER GOODS TRADING	269,762.25	269,762.25		01/10/2021	01/10/2021
21-10-108	8047058		Provision of Livelihood Kits to Marginalized Sectors- 47 beneficiaries of Cam Norte	RED HEAD TRADING	204,118.20	204,118.20		01/10/2021	01/10/2021
21-10-109	8047113		Provision of Livelihood Kits to Marginalized Sectors- 47 beneficiaries of Cam Norte	TEDA D T-SHIRT HOUSE & GENERAL MERCHANDISE	304,117.50	304,117.50		01/10/2021	01/10/2021
21-10-110	8047167		Provision of Livelihood Kits to Marginalized Sectors- 47 beneficiaries of Cam Norte	PLEY CONSUMER GOODS TRADING	100,000.00	100,000.00		01/10/2021	01/10/2021
21-10-111	8057959		SPFO-Resilience in Trying Times: Provision of Kabuhayan Kits to Sorsoganon Marginalized Workers PCLs	UNICO TRADING	83,069.65	83,069.65		06/10/2021	06/10/2021
21-10-112	80580031		SPFO-Resilience in Trying Times: Provision of Kabuhayan Kits to Sorsoganon Marginalized Workers PCLs	TCL MERCHANDISE BROKERAGE, INC.	157,125.00	157,125.00		06/10/2021	06/10/2021
		JAD MARKETING							
		RED HEAD TRADING							
21-10-113	8058057		SPFO-Resilience in Trying Times: Provision of Kabuhayan Kits to Sorsoganon Marginalized Workers PCLs	TCL MERCHANDISE BROKERAGE, INC.	64,408.50	64,408.50		06/10/2021	06/10/2021
		RED HEAD TRADING							

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21-10-114	8058090		SPFO-Resilience in Trying Times: Provision of Kabuhayan Kits to Sorsoganon Marginalized Workers PCLs	UNICO TRADING	53,586.60	53,586.60		06/10/2021	06/10/2021
		RED HEAD TRADING							
21-10-115	8058137		SPFO-Resilience in Trying Times: Provision of Kabuhayan Kits to Sorsoganon Marginalized Workers PCLs	R. JARABO CONST. & SUPPLIES	85,050.00	85,050.00		06/10/2021	06/10/2021
21-10-116	8058187		SPFO-Resilience in Trying Times: Provision of Kabuhayan Kits to Sorsoganon Marginalized Workers PCLs	TCL MERCHANDISE BROKERAGE, INC.	190,981.25	190,981.25		06/10/2021	06/10/2021
		JAD MARKETING							
		RED HEAD TRADING							
21-10-117	8058248		SPFO-Resilience in Trying Times: Provision of Kabuhayan Kits to Sorsoganon Marginalized Workers PCLs	TCL MERCHANDISE BROKERAGE, INC.	218,734.25	218,734.25		06/10/2021	06/10/2021
		JAD MARKETING							
		RED HEAD TRADING							
21-10-118	8058329		SPFO-Resilience in Trying Times: Provision of Kabuhayan Kits to Sorsoganon Marginalized Workers PCLs	KIMMY ENTERPRISES	64,742.50	64,742.50		06/10/2021	06/10/2021
21-10-119	8063826		Toner for official use of DOLE RO 5 and PFOs (Supplies for 4th Quarter)	JMD International Corp.	94,800.00	94,800.00		07/10/2021	07/10/2021
21-10-119	8065574		Laptops to PFO CLPEP Personnel	TCL Merchandise Brokerage Inc. - Storage box Laptops- for bidding	173,970.00	173,970.00		07/10/2021	07/10/2021
21-10-121	8070448		Printing of Tarpaulin (2.75 ft x 6 ft) with standee and in full color, offset printing	A.M.S Sison Press Inc.	231,000.00	231,000.00		11/10/2021	11/10/2021
21-10-120	8080925		Supplies needed for the implementation of the	New Silahis Office	59,976.01	59,976.01		13/10/2021	13/10/2021
21-10-124	8094479		PPEs to be used in the implementation of TUPAD and Livelihood Program amidst the Covid-19 Pandemic (Fabricated foldable acrylic barrier)	Brushworks Advertising	120,000.00	120,000.00		18/10/2021	18/10/2021
21-10-125	8094642		PPEs to be used in the implementation of TUPAD and Livelihood Program amidst the Covid-19 Pandemic (Spray Bottle, Face Mask, Acrylic Faceshield)	Nathan Enterprise Kaneda Trading	64,250.00	64,250.00		18/10/2021	18/10/2021

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21-10-126	8059806		Sanitary Supplies for the 4th Quarter for the official use of DOLE RO 5 and PFOs	Nathan Enterprises	67,200.00	67,200.00		21/10/2021	21/10/2021
21-10-127	8112274		Hardware Materials for the Livelihood Enhancement for Skilled Workers in Daet, Cam Norte	KANEDA TRADING	820,508.70	820,508.70		22/10/2021	22/10/2021
21-10-128	8112302		Sewing Materials for the Livelihood Enhancement for Skilled Workers in Daet, Cam Norte	TEDA D T-SHIRT HOUSE & GENERAL MERCHANDISE	60,522.00	60,522.00		22/10/2021	22/10/2021
21-10-129	8115877		Hardware Materials for the Parents of Child Laborers of Pamplona Cam Sur, Marginalized Workers in the Municipality of Talisay Cam Norte, Vulnerable Workers of Vinzons Cam Norte and Poverty Reduction to Marginalized Workers of Cam Norte	KANEDA TRADING	1,414,550.65	966,517.20		25/10/2021	25/10/2021
21-10-130	8113929		Food Vending Materials for the Parents of Child Laborers of Pamplona Cam Sur, Marginalized Workers in the Municipality of Talisay Cam Norte, Vulnerable Workers of Vinzons Cam Norte and Poverty Reduction to Marginalized Workers of Cam Norte	KANEDA TRADING	1,588,022.25	1,396,083.50		25/10/2021	25/10/2021
21-10-131	8114017		Padyak, Negokart Bike with sidecar and hauler for the Parents of Child Laborers of Pamplona Cam Sur, Marginalized Workers in the Municipality of Talisay Cam Norte, Vulnerable Workers of Vinzons Cam Norte and Poverty Reduction to Marginalized Workers of Cam Norte	KANEDA TRADING	1,149,000.00	1,146,000.00		25/10/2021	25/10/2021
21-10-132	7558087		Materials and Equipment for Sweing, Beauty Kits, Feeds and Farming for the Parents of Child Laborers of Pamplona Cam Sur, Marginalized Workers in the Municipality of Talisay Cam Norte, Vulnerable Workers of Vinzons Cam Norte and Poverty Reduction to Marginalized Workers of Cam Norte	RED HEAD TRADING	622,231.50	622,231.50		25/10/2021	25/10/2021
21-10-1133	8114245		IT Equipment for the implementation of DILP and TUPAD Program and for PFO CLPEP Personnel (Rent to Own)	DENVER'S COMPUTER SHOPPE, INC.	2,324,288.00	2,294,886.00		25/10/2021	25/10/2021
21-10-134	8114091		Additional PPEs for TUPAD Project 2021 (Bucket Hat and Mask)	BMT MARKETING	5,491,324.00	2,982,357.00		25/10/2021	25/10/2021

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21-10-135	8114245		Additional PPEs for TUPAD Project 2021 (Long Sleeve Shirts with Print)	ZHUJAR MFG., INC.	5,680,680.00	3,016,441.08		25/10/2021	25/10/2021
21-10-136	8119217		Steel Cabinet for the official use of DOLE RO5-TSSD (Storage of Documents and Laptops)	New Silahis Office Supplies Trading	65,000.00	65,000.00		25/10/2021	25/10/2021
21-10-137	8120085		Vitamins and Mask for DOLE Bicol Workplace Prevention	Renzcare Pharmacy	196,880.00	196,880.00		25/10/2021	25/10/2021
21-10-138	8121402		Sanitary Supplies for the 4th Quarter of DOLE RO 5 and PFOs	JY Marketing Nathan Enterprises	148,000.00	148,000.00		25/10/2021	25/10/2021
21-10-139	8136074		Health Kits/Packages to Members of RTIPC/TC and/or Member of their Organization	Renzcare Pharmacy Kaneda Trading Nathan Enterprises	149,580.00	149,580.00		29/10/2021	29/10/2021
21-10-140	8113836		Polaroid P800 Card Printer for the printing of AEP Cards of	Azitorsog Inc.	120,000.00	120,000.00		29/10/2021	29/10/2021
21-11-142	8168423		Groceries and Hygiene Kits for the DOLE CSPFO 2021 Project Angel Tree Activities	Cabral Bicolandia Supermart Thesson Marketing	200,000.00	200,000.00		09/11/2021	09/11/2021
21-11-143	8187375		Desktop Toner for official use DOLE RO5 & PFOs (Additional Toners for the last quarter of 2021)	JMD International Corp.	76,800.00	76,800.00		12/11/2021	12/11/2021
21-11-149	8214541		Lease of Venue with Food & Accomodation for the Conduct of Capacity Building Training for the Groups under SLF	Macagang Hotel and Resort	161,200.00	161,200.00		19/11/2021	19/11/2021
21-11-150	8220321		Meals for the Awarding of DOLE Assistance and Sec. Bello's visit on Nov 25, 2021	Pepperland Hotel	76,500.00	76,500.00		22/11/2021	22/11/2021
21-11-151	8234897		Printing of Tarpualins for the PhilJobnet Marketing Campaign materials to be distributed to the PESOs regionwide	Palanca Printing Press	114,750.00	114,750.00		25/11/2021	25/11/2021
21-11-152	8235011		Polo Shirts for DOLE Anniversary Job Fair	Red Tag Tees and Print	51,500.00	51,500.00		25/11/2021	25/11/2021
21-11-153	8244112		Additional Supplies for the Last Quarter 2021 for RO & PFOs	New Silahis Office Supplies Trading	55,985.00	55,985.00		29/11/2021	29/11/2021
					32,946,554.56	27,100,974.44			

