

UPDATED COC AS OF NOVEMBER 2016

DATE PUBLISHED	CLOSING DATE	TITLE	PUBLISHED AMOUNT	SUPPLIER/CONTRACTOR/CONSULTANT	DATE AWARDED	PROCEED DATE	CONTRACT/P OF JO AMOUNT (in PhP)
Nov-23-2015	12/14/15	Supply and Delivery of Kitchenwares for the Parents of Child Laboreres in Jose Panganiban, Cam. Norte, Tiwi, Albay, and Brgy. Curry Cam Sur	667,862.75	Bodega Glasware	12/19/2015	12/23/2015	666,342.00
Nov-23-2015	12/14/15	Supply and Delivery of Materials for the Training Cum Production of Handicraft Making in LGU Balud- Masbate	720,500.00	Failed Bidding			
Nov-23-2015	12/14/15	Coco coir Livelihood Project for the Parents of Child Laboreres of Catanduanes	1,500,000.00	Failed Bidding			
Dec-01-2015	12/21/15	Security Services 2016	597,743.76	Hydrovision Security Agency	12/29/2015	12/31/2015	597,743.52
Dec-01-2015	12/21/15	Manpower Services 2016	3,319,966.32	A & B Multi Serv Corp.	12/29/2015	12/31/2015	3,319,966.32
Nov-24-2015	12/01/15	Food, Venue and Accomodation 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
Jan-08-2016	01/15/16	Purchase of Kitchen Supplies for SPFO - PWD Deaf 2016 project. SPFO	62,471.58	TCL Merchandise Brokerage Inc.	02/18/16	02/20/16	7,841.16
				Duka General Merchandise	02/18/16	02/20/16	3,361.78
				Golden Boy Glass & Aluminum	02/18/16	02/20/16	1,135.72
				JAD Marketing	02/18/16	02/20/16	43,014.72
Jan-08-2015	01/15/16	Purchase of Personal Care Supplies for SPFO PWD Deaf 2016 project. SPFO	31,629.25	TCL Merchandise Brokerage Inc.	02/18/16	02/20/16	8,578.76
				Adams House Salon Supply & Equipment	02/18/16	02/20/16	19,138.69
Jan-08-2015	01/15/16	Purchase of Ordinary Sewing Machine for SPFO -PWD Deaf 2016 Project. SPFO	7,830.00	DAN-MAR Marketing	02/18/16	02/20/16	6,960.00
Jan-13-2016	01/20/16	Purchase of Banca w/ DOLE Logo for SPFO - PWD Deaf 2016 Project. SPFO	28,080.00	JAD Marketing	02/18/16	02/20/16	24,960.00
Jan-13-2016	01/20/16	Purchase of Farming Materials for SPFO - PWD Deaf 2016 Project. SPFO	28,043.28	JAD Marketing	02/18/16	02/20/16	18,144.00
				Manzihing Enterprises	02/18/16	02/20/16	6,701.04
Jan-13-2016	01/20/16	Purchase of Printing Materials for SPFO - PWD Deaf 2016 Project. SPFO	6,078.24	Lucky Educational Supplies	02/18/16	02/20/16	1,507.66
Jan-13-2016	01/20/16	Purchase of Hardware Tools for SPFO - PWD Deaf 2016, SPFO	45,386.21	Legazpi Jebson Trading	02/18/16	02/20/16	3,818.84
				UNICO Trading	02/18/16	02/20/16	14,686.68
				East Pacific Industrial Trading	02/18/16	02/20/16	25,086.29
Jan-13-2016	01/20/16	Purchase of Hardware Tools for SPFO - DOJ Starter Kits for probationers & parolees for 2016, SPFO	47,333.16	UNICO Trading	02/19/16	02/21/16	16,517.07
Jan-13-2016	01/20/16	Purchase of Farming Tools for SPFO DOJ Starter Kits for Probationers & parolees for 2016, SPFO	6,449.76	East Pacific Industrial Trading	02/19/16	02/21/16	24,962.05
				JAD Marketing	02/19/16	02/21/16	3,792.00
Jan-15-2016	01/20/16	Purchase of Fishing Materials & Banca for SPFO-DOJ Starter Kits for Probationer & Parolees for 2016	71,566.20	Manzihing Enterprises	02/19/16	02/21/16	1,913.68
				JAD Marketing	02/19/16	02/21/16	6,240.00
				M. Leetong Commercial	02/19/16	02/21/16	20,064.28
				Costa Fishing Supply	02/19/16	02/21/16	37,022.40

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Jan-15-2016	01/22/16	Purchase of Vending/Cooking/Food Processing for SPFO-DOJ Starter Kits for probationer & parolees for 2016, SPFO	37,252.44	JAD Marketing	02/19/16	02/21/16	19,488.00
				Golden Boy Glass & Aluminum	02/19/16	02/21/16	5,184.00
				RRS Marketing	02/19/16	02/21/16	8,321.95
Jan-15-2016	01/22/16	Purchase of Personal Care Tools for SPFO-DOJ Starter Kits for probationers & parolees for 2016	6,696.00	Adams House Salon Supply & Equipment	02/19/16	02/21/16	5,867.85
Jan-15-2016	01/22/16	Purchase of Upholstery/Vending/Scrap Buying for SPFO -DOJ starter kits for probationers & parolees for 2016, SPFO	31,938.84	MZD Home Furnishing Center	02/19/16	02/21/16	3,977.28
				Sorsogon D'Best Store	02/19/16	02/21/16	24,067.68
Jan-28-2016	02/04/16	Purchase of Cellphone Reloader & Load Wallet for DKSK-TB Cured patients, CATANDUANES	27,864.00	Best Friend Cyber Net Ent.	02/05/16	02/06/16	24,417.86
Jan-28-2016	02/04/16	Purchase of Farming Materials for Kabuhayan Starter Kit Project for the Graduates of Tech. Vocational Courses in Don Bosco-Legazpi, APFO	225,708.66	East Pacific Industrial Trading	03/10/16	03/11/16	159,364.10
Feb-03-2016	02/10/16	Purchase of Toner 36A, 35A & 85A for official use of ROV	56,160.00	JMD International Corp.	02/11/16	02/12/16	50,100.00
Feb-05-2016	02/12/16	Travel, Meals and Accommodation during the DOLE ROV Team Enhancement Activity, ROV	495,000.00	Calltraya Resort Club	02/12/16	02/13/16	216,000.00
				Cagsawa Travel and Tours	02/12/16	02/13/16	171,000.00
Feb-09-2016		Supply and Delivery of COCO Coir Livelihood Project of Catanduanes	1,500,000.00	failed bidding			
Feb-21-2016	02/27/16	Purchase of Kitchenware for CL Parents Uson, Masbate	100,985.40	JUNROSE DISPLAY CENTER	03/03/16	03/04/16	89,764.80
Feb-23-2016		Supply and Delivery of PPEs for TUPAD Project 2016 under SPF & DOLE Amp	3,446,290.00	cancelled bidding			
Feb-23-2016	03/01/16	Riso of SPES Forms and SPES ID, GIP ID	293,760.00	Legazpi Jebson Trading	03/01/16	03/02/16	74,100.00
				Naga Goldprint	03/01/16	03/02/16	17,345.00
Feb-24-2016	03/02/16	Purchase of Office Home & Student (Multiple user) installer, Wireless LAN, Chair & Swivel	270,000.00	Albay Computer and Electronics Supplies and Repairs	03/03/16	03/04/16	158,950.00
				Denver's Computer Shoppe	03/03/16	03/04/16	20,240.00
Feb-24-2016	03/02/16	Purchase of Hardware/Farming Materials for DKSK Uson (CL Parents), Masbate	147,562.64	S.V. ANG HARDWARE CORP.	03/03/16	03/04/16	128,992.66
Feb-24-2016	03/02/16	Purchase of LPG Hose & Regulator Single & Double Burner Stove for DKSK Uson (CL Parents), Masbate	83,008.80	ALJALANI MARKETING	03/03/16	03/04/16	63,032.25
Feb-24-2016	03/02/16	Purchase of Personal Care Products for DKS LGU-Esperanza, Masbate	59,801.76	EVARDONE VACIADOR'S BEAUTY SUPPLY	03/03/16	03/04/16	56,219.52
Mar-02-2016	03/09/16	Purchase of Hardware Supplies for DKS LGU-Cataingan, Masbate	222,866.64	S.V. ANG HARDWARE CORP.	03/03/16	03/04/16	188,216.24
Mar-06-2016		Manpower Services for the special project office staff	1,509,406.01	cancelled bidding			
Mar-06-2016	04/04/16	Supply and Delivery of Educational Supplies for the Project Angel Tree 2016	591,000.00	Golden Circle Enterprises	04/04/16	04/05/16	590,484.30
Mar-07-2016		Manpower Services for Special Project Office Staff	1,509,406.01	Failed Bidding			
Mar-09-2016	03/16/16	Food and Accommodation Supplies during the conduct of 2016 DOLE Womens Month Celebration & Gender sensitivity Training, ROV	210,600.00	costa palmera resort	03/27/16	03/28/16	117,187.50
Mar-11-2016	03/18/16	Purchase of Kitchenware for DKS LGU-Esperanza, Masbate	261,079.20	MIRANO'S PLASTIC WARES	03/19/16	03/20/16	207,388.80
Mar-12-2016	03/19/16	Purchase of Sewing Machine & Textiles for Sewers for SPFO batch 1 - 2016	129,625.92	DAN-MAR Marketing	06/20/16	06/21/16	92,016.00
Mar-12-2016	03/19/16	Purchase of Fishing Supplies for SPFO batch 1-2016	369,544.68	Costa Fishing Supply	06/20/16	06/21/16	137,932.80
Mar-18-2016	03/25/16	Purchase of Safety Equipment / Tools for official use of RoV	292,813.71	failed bidding			

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Mar-18-2016	03/25/16	Purchase of Operating System (OS) Windows 10 for ROV & PFOs for official use	89,100.00	Albay Computer & Electronics Supplies & Repair	03/30/16	03/31/16	56,165.80
Mar-23-2016	03/30/16	Purchase of NIKON D5300 with Tripod and Lense, SD Card 64GB	70,000.00	Photoline Enterprises	05/03/16	05/04/16	46,541.00
Mar-23-2016	04/12/16	Supply and Delivery of PPE's for TUPAD project 2016	497,085.00	East Pacific Industrial Trading	04/13/16	04/13/16	493,898.00
Mar-23-2016	03/31/16	Meals and Accommodation during the Special Program for Employment of Students- Integrated Manual of Operation SPES-IMO	196,560.00	costa palmera resort	04/11/16	04/12/16	196,560.00
Apr-04-2016	04/11/16	Supply and Delivery of COCO Coir Materials for Livelihood Project for the Parents fo Child Laborers of Catanduanes	1,488,000.00	failed bidding			
May-07-2016	05/13/16	Purchase of SAFETY TOOLS for Technical official use	135,540.00	East Pacific Industrial Trading	05/23/16	05/24/16	63,032.94
Jun-03-2016	06/28/16	Supply and Delivery of PPEs for TUPAD Project 2016 under SPF & DOLE Amp	921,000.00	East Pacific Industrial Trading	06/28/16	06/29/16	919,848.75
Jun-03-2016	06/28/16	Supply and Delivery of Cooking and Vending Materials for Masbate, Catanduanes and Sorsogon DSKS	696,174.74	East Pacific Industrial Trading	06/28/16	06/29/16	695,956.47
Jun-03-2016	06/28/16	Supply and Delivery of Carpentry, Masonry and Welding Materials for Masbate, Catanduanes and Sorsogon DSKS	834,195.04	failed bidding			
Jun-09-2016	06/15/16	Purchase of (4) Window Type Aircon 2.5hp for official use of PFOs	155,520.00	Abenson Liberty Appliance	07/26/16	07/27/16	90,857.15
June-22-2016	06/28/16	Purchase of Toners 85A, 36A, 35A, & 83A for official use of ROV & PFO's	59,400.00	JMD International Corp.	07/04/16	07/05/16	52,053.57
June-14-2016	06/20/16	Purchase of UPS for official use of ROV & PFO's	67,500.00	Albay Computer and Electronics Supplies and Repair	06/21/16	06/22/16	59,151.78
Jun-18-2016	06/25/16	16 Hours Skills Training on Cookery, Training inclusive of venue, meals for participants, use of kitchen facility and equipments, raw materials for cooking, certificates and ID	62,100.00	Apicius Culinary Art and Hotel Management, Inc.	06/25/16	06/25/16	54,625.00
Jul-08-2016	07/28/16	Manpower Services for the Special Project Office Staff	786,390.62	A & B Mijitserb	08/02/16	08/03/16	786,390.40
Jul-12-2016	07/31/16	Coco Coir Livelihood Project	1,488,000.00	failed Bidding			
Jul-29-2016	08/05/16	Purchase of FISHING MATERIALS and BOAT for DSKS Brgy. Tilod, Baras Catanduanes	106,805.52	Zeus Trading and Construction	08/05/16	08/08/16	98,894.00
Jul-29-2016	08/05/16	Purchase of GROCERIES ITEMS for DSKS Brgy. Tilod, Baras Catanduanes	54,890.39	Zeus Trading and Construction	08/05/16	08/01/16	50,824.44
Jul-29-2016	08/05/16	Purchase of FISHING MATERIALS AND MOTOR for DSKS Brgy. Moring, Baras	80,384.40	Zeus Trading and Construction	08/05/16	08/08/16	74,430.00
Jul-29-2016	08/05/16	Purchase of FEEDS for DSKS Brgy. Moring, Baras	57,136.32	Zeus Trading and Construction	08/05/16	08/08/16	52,904.00
Aug-5-2016	08/12/16	Purchase of CARPENTRY MATERIALS for DSKS Brgy. Sogod Tibgao - Bliss Catanduanes	79,405.92	Zeus Trading and Construction	08/19/16	08/23/16	73,524.00
Aug-5-2016	08/12/16	Purchase of KITCHENWARE SUPPLIES for DSKS BRGY. Sogod Tibgao - Bliss Catanduanes	90,689.76	Zeus Trading and Construction	08/19/16	08/23/06	83,972.00
Aug-5-2016	08/12/16	Meals, Venue and Accommodation for the Training on Business/Project Proposal Preparation on Aug. 24-25, 2016	86,400.00	Dorotea Resort and Spa	08/19/16	08/22/16	80,000.00
Aug-24-2016	08/30/16	Purchase of FEEDS & FERTILIZER for Genitigan, Baras, Catanduanes	57,169.80	Zeus Trading and Construction	09/02/16	09/05/16	52,935.00
Aug-31-2016	09/07/16	Meals, Venue and Accommodation for the RPMET Training on Sept. 8-9, 2016	58,320.00	Casa Blanca Hotel & Restaurant	09/12/16	09/15/16	54,000.00
Sept-16-2016	09/23/16	Purchase of HARDWARE MATERIALS/TOOLS for the DSKS - SPFO - PCL 2016 Project	184,346.00	Unico Trading	10/14/16	10/17/16	126,121.20
Sept-16-2016	09/23/16	Purchase of SEWING MATERIALS/ MACHINE for the DSKS - SPFO - PCL 2016	80,499.42	Dan-Mar Marketing	09/26/16	09/29/16	74,536.50
Sept-16-2016	09/23/16	Purchase of FARMING MATERIALS / TOOLS for the DSKS - SPFO - PCL 2016	150,001.20	Jad marketing	10/14/16	10/17/16	72,650.00


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Sept-18-2016	10/10/16	Supply and delivery of IT Equipment for DOLE RO/FO and PESO's for monitoring and reporting of employment facilitation programs	1,107,000.00	Denver's Computer Shoppe, Inc.	10/25/16	10/03/16	974,062.00
Sept-23-2016	09/30/16	Purchase of KITCHENWARE and BIKE w/ SIDE CAR for DKSK - SPFO - PCL 2016	479,304.48	Jad Marketing	10/14/16	10/17/16	110,600.00
Sep-28-2016	10/05/16	Purchase of General Merchandise for the starter kits for the 34 Beneficiaries of Balik-Pinay! Balik-Hanap Bulhay Livelihood Assistance Program of NRCO	355,816.80		11/19/16	11/24/16	329,460.00
Sep-28-2016	10/05/16	Purchase of Food Vending for DKSK Catanduanes, Genititigan, Sogod & Parolees	295,234.20	Pending award			
Sep-29-2016	10/06/16	Purchase of Feeds for DKSK Catanduanes Genititigan, Sogod & Parolees	90,110.88	Pending award			
Sep-30-2016	10/07/16	Purchase of Sewing Machine for DKSK Catanduanes Genititigan, Sogod & Parolees	83,160.00	Pending award			
Sep-30-2016	10/07/16	Purchase of Groceries Items for the DKSK Catanduanes, Genititigan, Sogod & Parolees	161,312.04	Pending award			
Sep-30-2016	10/07/16	Purchase of carpentry Materials for the DKSK Catanduanes Genititigan, Sogod & Parolees	182,745.72	Pending award			
Sep-30-2016	10/07/16	Purchase of Farming Tools for DKSK Catanduanes Genititigan, Sogod & Parolees	101,112.84	Pending award			
Oct-05-2016	10/11/16	Purchase of Salon Care Products for DKSK-SPFO-Estenias 2016 Project	358,101.00	Pending award			
Oct-05-2016	10/11/16	Purchase of Kitchenware Materials for DKSK Brgy. Codon and Benta Me, DOLE Catanduanes	136,811.97	Pending award			
Oct-05-2016	10/11/16	Purchase of Fishing Materials for DKSK Brgy. Codon and Bente Me, DOLE Catanduanes	260,038.03	Pending award			
Oct-15-2016	10/22/16	Purchase of Kitchenwares for DKSK KASAMA, DOLE Albay	364,174.11	Legazpi General Merchandise	11/07/16	11/10/16	337,198.25
Oct-15-2016	10/22/16	Purchase of Carpenters, Welders Tools for DKSK KASAMA, DOLE Albay	153,180.61	A. Costa Enterprises	11/07/16	11/10/16	141,833.90
Oct-15-2016	10/22/16	Purchase of Farming tools for the DKSK KASAMA, DOLE Albay	499,000.00	Magic 24 Marketing	11/07/16	11/10/16	468,636.75
Oct-15-2016	10/22/16	Purchase of Agricultural Products for DKSK KASAMA, DOLE Albay	92,265.75	KKM Store	11/07/16	11/10/16	85,431.25
Oct-15-2016	10/22/16	Purchase of Food Processing materials and Bicycle with side car for DKSK KASAMA, DOLE Albay	350,784.00	East Pacific Industrial Trading	11/07/16	11/10/16	324,800.00
Oct-18-2016	10/25/16	Purchase of kabuhayan para sa mga magulang ng mga Manggawa (KASAMA) Project Tiwi, Albay	90,000.00	Lorena Furniture Lumber and Glass Supply	11/10/16	11/14/16	86,854.30
Oct-19-2016	10/26/16	Purchase of Finishing Materials for the DKSK SPFO-PCL (fishing) 2016	473,477.40	Costa Fishing Supply	11/11/16	11/15/16	438,405.00
Oct-29-2016	11/04/16	Purchase of Sewing Machine & Accessories for the SPFO-PWD Access to DOLE Livelihood Tool Kit Project	70,502.40	Pending award			
Oct-29-2016	11/04/16	Purchase of Carpentry/Alum Installer/Welder/Vulcanizer/Pot Maker for the SPFO-PWD Access to DOLE Livelihood Tool Kit Project	80,044.46	Pending award			
Oct-29-2016	11/04/16	Purchase of Fishing Materials for the SPFO-PWD Access to DOLE Livelihood Tool Kit Project	83,153.52	Pending award			
Oct-29-2016	11/04/16	Purchase of Food processing materials for the SPFO-PWD Access to DOLE Livelihood Tool Kit Project	143,824.30	Pending award			
Nov-11-2016	11/17/16	Food and Venue for the K to 12 DOLE AMP Orientation Meeting	113,400.00				
Nov-11-2016	11/17/16	Purchase of Sewing Materials for the DKSK Sewing of Brgy. Biong & Nagbarorong, Catanduanes	90,337.68	Pending award			

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Nov-11-2016	11/17/16	Purchase of Kitchenware Materials for DKSK Food Vending of Brgy. Biong and Nagbarorong, Catanduanes	136,011.96	Pending award			
Nov-11-2016	11/17/16	Purchase of Farming Materials for the DKSK Farming of Brgy. Biong and Nagbarorong, Catanduanes	62,782.56	Pending award			
Nov-11-2016	11/17/16	Purchase of Boat and Pedicab for the DKSK Buy and Sell of Brgy. Biong and Nagbarorong, Catanduanes	79,920.00	Pending award			
Nov-15-2016	11/21/16	Labor and Materials for the refurbishment of Bicol One Stop Service Center for OFW's (Bicol OSSCO)	80,000.00	Pending Award			
Nov-15-2016	11/21/16	Purchase of Ceiling concealed chilled-water type aircon (7.5 tonner) for the Bicol OSSCO)	70,000.00	Pending award			
TOTAL			27,580,239.23				10,736,808.86


Legend:

Public Bidding

Prepared by:


ANTONETTE M. LEGSON
 Admin. Officer VI/ Supply Officer

Noted by:


ATTY. MA. KARINA P. TRAYVILLA
 SAC Chairman


ATTY. MA. KARINA P. TRAYVILLA
 Regional Director