



Republic of the Philippines
DEPARTMENT OF LABOR AND EMPLOYMENT
Regional Office No.2
Regional Government Center
Carig Sur, Tuguegarao City, Cagayan
Email: imsd_services@yahoo.com Tele Fax: (078) 304 5085
Hotline #: 09167879705

POSTING CERTIFICATION

This is to certify that the **DEPARTMENT OF LABOR AND EMPLOYMENT REGION 2** has posted its **Indicative Annual Procurement Plan for FY 2023** on its agency website and can be accessible through this link

<http://ro2.dole.gov.ph/default.php?retsamlakygee=725&resource=18b049cc8d8535787929df716f9f4e68>

This certification is being issued in compliance with GPPB Circular No. 02-2020, this 1st day of August, 2022.

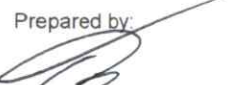
JAILI B. CANSEJO
Head, Bids and Awards Committee
Secretariat

Indicative Annual Procurement Plan for FY 2023
DEPARTMENT OF LABOR AND EMPLOYMENT
REGIONAL OFFICE 2

Code (PAP)	Procurement Program/Project	PMO/ End-User	Is this an Early Procurement Activity	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PhP)			Remarks (brief description of Program/Activity/Project)
					Advertisement/Posting of IB/RFI	Submission/Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
100000100 001000	SUPPLIES AND MATERIALS FROM PS	REGION 2	No	NP-53.5 Agency-to-Agency	N/A	N/A	N/A	JAN-DEC 2023	GoP	1,500,000.00	1,500,000.00		DBM-PS
100000100 002000	SUPPLIES AND MATERIALS NOT AVAILABLE FROM PS	REGION 2	No	Shopping	N/A	N/A	N/A	JAN-DEC 2023	GoP	500,000.00	500,000.00		
310000000 000000	Outsourcing of Janitorial Services for One (1) year (Three Janitors)	REGION 2	Yes	Competitive Bidding	Dec-22	Dec-22	Jan-23	Jan-23	GoP	700,000.00	700,000.00		THREE (3) UTILITY WORKERS
310100100 003000	Provision of Security Services for One (1) Year	REGION 2	Yes	Competitive Bidding	Dec-22	Dec-22	Jan-23	Jan-23	GoP	1,100,000.00	1,100,000.00		THREE GUARDS (3) Security Guards (8 HRS SHIFT)
200000100 001000	FUEL/ GASOLINE, OIL AND LUBRICANTS OF MOTOR VEHICLES	REGION 2	No	Shopping	N/A	N/A	N/A	JAN-DEC 2023	GoP	1,000,000.00	1,000,000.00		6 vehicles and 2 motorcycles/ CONTRACT BETWEEN JLL GASOLINE STATION
100000100 001000	COMMUNICATION	REGION 2	No	Direct Contracting	N/A	N/A	N/A	JAN-DEC 2023	GoP	789,000.00	789,000.00		Regional Office/Field Offices
320100100 004000	MEDICINE/Vitamins	REGION 2	No	Shopping	N/A	N/A	N/A	JAN-DEC 2023	GoP	896,000.00	896,000.00		Regional Offices
100000100 001000	MAINTENANCE SERVICE OF OFFICE EQUIPMENT (IT EQUIPMENT, PHOTOCOPIERS, AIRCON UNITS, FURNITURE AND FIXTURE) FOR ONE (1) YEAR	REGION 2	No	Shopping	N/A	N/A	N/A	JAN-DEC 2023	GoP	50,000.00	50,000.00		Regional Office/Field Offices/ QUARTERLY MAINTENANCE OF AIRCONS
100000100 001000	NEWSPAPER SUBSCRIPTION	REGION 2	No	Shopping	N/A	N/A	N/A	JAN-DEC 2023	GoP	18,000.00	18,000.00		Regional Office
100000100 001000	REPAIR AND MAINTENANCE OF MOTOR VEHICLES (6)	REGION 2	No	Shopping	QUARTERLY	QUARTERLY	QUARTERLY	QUARTERLY	GoP	200,000.00	200,000.00		6 vehicles
100000100 001000	REPAIR AND MAINTENANCE OF BUILDING	REGION 2	No	Shopping	N/A	N/A	N/A	JAN-DEC 2023	GoP	250,000.00	250,000.00		Regional Office/Field Offices
100000100 001000	WATER BILL	REGION 2	No	Direct Contracting	N/A	N/A	N/A	JAN-DEC 2023	GoP	150,000.00	150,000.00		Regional Office/Field Offices - METROPOLITAN WATER DISTRICT
100000100 001000	ELECTRICITY BILL	REGION 2	No	Direct Contracting	N/A	N/A	N/A	JAN-DEC 2023	GoP	1,200,000.00	1,200,000.00		Regional Office/Field Offices CAGELCO
100000100 001000	POSTAGE	REGION 2	No	Direct Contracting	N/A	N/A	N/A	JAN-DEC 2023	GoP	330,000.00	330,000.00		Regional Office/Field Offices - POSTMASTER
100000100 001000	TELEPHONE SERVICES	REGION 2	No	Direct Contracting	N/A	N/A	N/A	JAN-DEC 2023	GoP	550,000.00	550,000.00		Regional Office/Field Offices PLDT
100000100 001000	LEASE OF VENUE/CATERING SERVICES	REGION 2	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	JAN-DEC 2023	GoP	2,500,000.00	2,500,000.00		LEASE OF VENUE/MEALS FOR OFFICIAL MEETINGS/ACCOMMODATION FOR THE CONDUCT OF TRAININGS /CAPACITY BUILDING/PERFORMANCE ASSESSMENT (ALL PROGRAMS)
100000100 001000	MDS CHECK	REGION 2	No	NP-53.5 Agency-to-Agency	N/A	N/A	N/A	JAN-DEC 2023	GoP	50,000.00	50,000.00		Regional Office/Field Offices

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REGIONAL OFFICE 2


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					Advertise ment/Pos ting of IR/RFI	Submissi on/Openi ng of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
32010010000600	WATER (DRINKING)	REGION 2	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	JAN-DEC 2023	GoP	80,000.00	80,000.00		Regional Office/Field Offices
330100100003000	LIVELIHOOD PROJECT	REGION 2	No	Shopping	AS NEEDED				GoP	10,000,000.00	10,000,000.00		LIVELIHOOD AND EMERGENCY EMPLOYMENT PROGRAM
100000100001000	PRINTING AND PUBLICATION	REGION 2	No	Shopping	AS NEEDED				GoP	307,000.00	307,000.00		AEP PUBLICATION
100000100001000	RENTAL OF OFFICE BUILDING	REGION 2	No	NP-53.9 - Small Value Procurement	MONTHLY				GoP	2,500,000.00	2,500,000.00		ISABELA FIELD OFFICE- ALCIV BUILDING , QUIRINO FIELD OFFICE, BATANES FIELD OFFICE, CAGAYAN FIELD OFFICE-, NUEVA VIZCAYA FIELD OFFICE ROSALINA LO BUILDING- FIELD OFFICES HAS A 2 YRS. CONTRACT UNTIL 2024
100000100001000	IT EQUIPMENT OF DOLE R02 FOR 2023	REGION 2	NO	Competitive Bidding	Dec-22	Dec-22	Jan-23	Jan-23	GoP				FOR APPROVAL OF DBM
100000100001000	PURCHASE OF LOT FOR THE PROVINCES OF NUEVA VIZCAYA, QUIRINO, CAGAYAN AND BATANES	REGION 2	NO	Competitive Bidding	AS NEEDED				GoP				FOR APPROVAL OF DBM
100000100001000	CONSTRUCTION OF THE BUILDINGS OF FIELDS OFFICES	REGION 2	NO	Competitive Bidding	AS NEEDED				GoP				FOR APPROVAL OF DBM
	Total										24,670,000.00	0.00	
GRAND TOTAL											24,670,000.00	24,670,000.00	

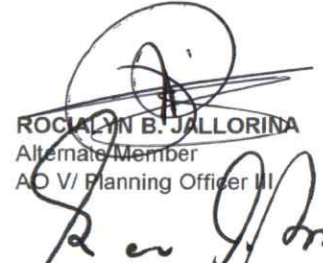
Prepared by:

JAIL B. CANSEJO
 BAC Secretariat
 AO V/SUPPLY OFFICER III

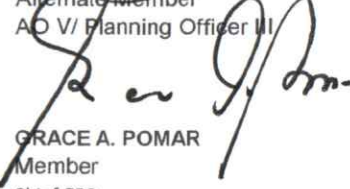
Recommending Approval:

REGINA D. ESTIOCO
 MEMBER
 OIC-Chief IMSD


MENZIE M. VALITE
 Alternate Member
 Senior LEO


ATTY. MARY GLADYS R. PAGUIRIGAN
 Mediator-Arbitrer
 BAC-Vice Chairman


ROCALYN B. JALLORINA
 Alternate Member
 AO V/ Planning Officer III


GRACE A. POMAR
 Member
 Chief CFO

Approved by:

JOEL U. GONZALES, CESE
 Regional Director