



Republic of the Philippines
DEPARTMENT OF LABOR AND EMPLOYMENT
Regional Office No.2
Regional Government Center
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POSTING CERTIFICATION

This is to certify that the **DEPARTMENT OF LABOR AND EMPLOYMENT REGION 2** has posted its **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 10TH day of January 2023.

JAILI B. CANSEJO

Head, Bids and Awards Committee
Secretariat

DEPARTMENT OF LABOR AND EMPLOYMENT REGION 2 Annual Procurement Plan for FY 2023

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity? (Yes/No)	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PhP)			Remarks (brief description of Project)
					Advertisement/Posting of IB/REI	Submission/Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
100000100001000	SUPPLIES AND MATERIALS FROM PS	REGION 2	NO	Negotiated Procurement - Agency to Agency (Sec. 53.5)	N/A	N/A	N/A	JAN-DEC 2023	GoP	865,000.00	805,000.00		DBM-PS
100000100002000	SUPPLIES AND MATERIALS NOT AVAILABLE FROM PS	REGION 2	NO	Shopping - Ordinary/Regular Office Supplies & Equipment (Sec. 52.1.b)	N/A	N/A	N/A	JAN-DEC 2023	GoP	460,000.00	400,000.00		
310000000000000	Outsourcing of Janitorial Services for One (1) year (Three Janitors)	REGION 2	YES	Public Bidding	Dec-22	Dec-22	Jan-23	Jan-23	GoP	760,000.00	700,000.00		THREE (3) UTILITY WORKERS
310100100003000	Provision of Security Services for One (1) Year	REGION 2	YES	Public 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)
200000100001000	FUEL/ GASOLINE, OIL AND LUBRICANTS OF MOTOR VEHICLES	REGION 2	NO	Shopping - Others	N/A	N/A	N/A	JAN-DEC 2023	GoP	555,000.00	555,000.00		6 vehicles and 2 motorcycles/ CONTRACT BETWEEN JLL GASOLINE STATION
100000100001000	COMMUNICATION	REGION 2	NO	Direct Contracting (Sec. 50)	N/A	N/A	N/A	JAN-DEC 2023	GoP	535,000.00	535,000.00		Regional Office/Field Offices
320100100004000	MEDICINE/Vitamins	REGION 2	NO	Shopping - Others	N/A	N/A	N/A	JAN-DEC 2023	GoP	886,000.00	896,000.00		Regional Offices
100000100001000	MAINTENANCE SERVICE OF OFFICE EQUIPMENT (IT EQUIPMENT, PHOTOCOPIERS, AIRCON UNITS, FURNITURE AND FIXTURE) FOR ONE (1) YEAR	REGION 2	NO	Shopping - Others	N/A	N/A	N/A	JAN-DEC 2023	GoP	50,000.00	50,000.00		Regional Office/Field Offices/ QUARTERLY MAINTENANCE OF AIRCONS
100000100001000	NEWSPAPER SUBSCRIPTION	REGION 2	NO	Shopping - Others	N/A	N/A	N/A	JAN-DEC 2023	GoP	18,000.00	18,000.00		Regional Office
100000100001000	REPAIR AND MAINTENANCE OF MOTOR VEHICLES (6)	REGION 2	NO	Shopping - Unforeseen Contingency	QUARTERLY	QUARTERLY	QUARTERLY	QUARTERLY	GoP	85,000.00	85,000.00		6 vehicles
100000100001000	REPAIR AND MAINTENANCE OF BUILDING	REGION 2	NO	Shopping - Others	N/A	N/A	N/A	JAN-DEC 2023	GoP	5,000.00	5,000.00		Regional Office/Field Offices
100000100001000	WATER EXPENSES	REGION 2	NO	Direct Contracting (Sec. 50)	N/A	N/A	N/A	JAN-DEC 2023	GoP	300,000.00	300,000.00		Regional Office/Field Offices - METROPOLITAN WATER DISTRICT
100000100001000	ELECTRICITY EXPENSES	REGION 2	NO	Direct Contracting (Sec. 50)	N/A	N/A	N/A	JAN-DEC 2023	GoP	888,000.00	888,000.00		Regional Office/Field Offices CAGELCO
100000100001000	POSTAGE	REGION 2	NO	Negotiated Procurement - Agency to	N/A	N/A	N/A	JAN-DEC 2023	GoP	120,000.00	120,000.00		Regional Office/Field Offices - POSTMASTER
100000100001000	TELEPHONE SERVICES	REGION 2	NO	Direct Contracting (Sec. 50)	N/A	N/A	N/A	JAN-DEC 2023	GoP	493,000.00	493,000.00		Regional Office/Field Offices PLDT

100000100001000	LEASE OF VENUE/CATERING SERVICES	REGION 2	NO	Shopping - Others	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)
100000100001000	MDS CHECK	REGION 2	NO	Negotiated Procurement - Agency to	N/A	N/A	N/A	JAN-DEC 2023	GoP	50,000.00	50,000.00	Regional Office/Field Offices
32010010000600	WATER (DRINKING)	REGION 2	NO	Shopping - Others	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 - Others	AS NEEDED				GoP	10,000,000.00	10,000,000.00	LIVELIHOOD AND EMERGENCY EMPLOYMENT PROGRAM
100000100001000	PRINTING AND PUBLICATION	REGION 2	NO	Shopping - Others	AS NEEDED				GoP	307,000.00	307,000.00	AEP PUBLICATION
100000100001000	RENTAL OF OFFICE BUILDING	REGION 2	NO	Shopping - Others	MONTHLY				GoP	1,205,000.00	1,205,000.00	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	Public 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	Public Bidding	AS NEEDED				GoP	-	-	FOR APPROVAL OF DBM
100000100001000	CONSTRUCTION OF THE BUILDINGS OF FIELDS OFFICES	REGION 2	NO	Public Bidding	AS NEEDED				GoP	-	-	FOR APPROVAL OF DBM
GRAND TOTAL										21,092,000.00	21,092,000.00	

Prepared by:

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Supply Officer III

Reviewed by:

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Recommending Approval:

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