



Republic of the Philippines
DEPARTMENT OF LABOR AND EMPLOYMENT
MIMAROPA REGION

TUPAD Pre-Employment Monitoring Logsheet RO

QF-TSSD-OP08A-02A Rev. 2
02/11/2019

LEGEND:

request for funding from CO
from tupad request
from continuing fund
SPF Fund
Regular Fund
El Niño
Party List

No.	Project Proponent	Project Location (Barangay / Municipality / Province / District)	Beneficiaries		No. of Days	PROJECT COST				DATES (MM/DD/YYYY)								Remarks
			Total	Female		Labor Cost	PPE	Insurance	TOTAL	Received of ADI	Forwarded to FO (ADI)	Received of Pre-employment docs	Of Approval	PPE Purchase Request	Enrolment to GSIS	Issuance of Notice of Approval	Issuance of Notice to Proceed	
1	Romblon	Corcuera	400	84	15	1,920,000.00	80,000.00	20,000.00	2,020,000.00	06/14/2019	06/14/2019	10/10/2018	10/10/2018	06/18/2019	07/09/2019	07/16/2019	07/17/2019	- ongoing
2	Marinduque	Province-wide	1515	416	20	9,696,000.00	303,000.00	75,750.00	10,074,750.00	05/29/2019	05/29/2019	10/16/2018	10/16/2018	6/7/2019 (770ben)	07/08/2019	07/19/2019	07/19/2019	- P5,383,552.50 only was downloaded to RO for 775 workers only - 770 workers on going
3	Palawan	Taytay	1486		10	4,755,200.00	371,500.00	74,300.00	5,201,000.00	05/29/2019	05/29/2019	12/03/2018	12/03/2018	05/30/2019				- waiting for submission of GSIS Form & Certificate from LGU/Brgy/PESO
4	Occidental Mindoro	Lubang	324	214	10	2,134,400.00	133,400.00	33,350.00	2,301,150.00	05/29/2019	05/29/2019	12/10/2018	12/10/2018	05/30/2019	05/31/2019	05/30/2019	06/04/2019	Project Completed
5	Occidental Mindoro	Magsaysay	343	117	10	1,760,000.00	110,000.00	27,500.00	1,897,500.00	12/28/2018	01/04/2019	01/18/2019	01/28/2019	01/29/2019	01/24/2019	02/01/2019	02/15/2019	Project Completed
6	Occidental Mindoro	Mamburao	550	352	10	1,760,000.00	110,000.00	27,500.00	1,897,500.00	12/28/2018	01/04/2019	01/18/2019	01/28/2019	01/29/2019	01/24/2019	02/01/2019	02/15/2019	Project Completed
7	Occidental Mindoro	Sta. Cruz	45	19	10	144,000.00	from stock	2,250.00	146,250.00	01/22/2019	01/22/2019	01/29/2019	01/30/2019	N/A	01/30/2019	02/01/2019	02/15/2019	Project Completed
8	Oriental Mindoro	Bansud	350	169	10	1,120,000.00	70,000.00	17,500.00	1,207,500.00									Project Completed
9	Oriental Mindoro	Socorro	300	61	10	960,000.00	60,000.00	15,000.00	1,035,000.00	02/19/2019	02/19/2019	01/08/2019	02/25/2019	02/20/2019	02/28/2019	02/28/2019	02/28/2019	Project Completed
10	Oriental Mindoro	Pola	210	70	10	672,000.00	42,000.00	10,500.00	724,500.00									Project Completed
11	Marinduque	Sta. Cruz	17	4	10	54,400.00	from stock	850.00	55,250.00	10/25/2018	10/25/2018	03/20/2019	03/20/2019	N/A	03/20/2019	03/20/2019	03/20/2019	Project Completed
12	Marinduque	Province Wide	21	9	10	67,200.00	from stock	1,050.00	68,250.00	11/09/2018	11/09/2018	03/05/2019	03/05/2019	N/A	03/07/2019	03/07/2019	03/07/2019	Project Completed
13	Romblon	Province Wide	1600	93	10	5,120,000.00	320,000.00	80,000.00	5,520,000.00	06/14/2019	06/14/2019	03/05/2019	03/05/2019	06/18/2019	7/17/2019 (Ferrol & Corcuera) 7/24/2019 (Looc)	7/16/2019 (Ferrol & Corcuera) 7-25-2019 (Looc)	7/17/2019 (Ferrol & Corcuera) 7-29-2019 (Looc)	- 13 workers (Ferrol) on going - 184 workers (Corcuera) on going - 95 workers (Looc) on going
14	Romblon	Odiangan	1250	736	10	4,000,000.00	250,000.00	62,500.00	4,312,500.00	06/14/2019	06/14/2019	03/05/2019	03/05/2019	06/18/2019	07/17/2019	07/16/2019	07/17/2019	- ongoing
15	Occidental Mindoro	Rizal	400	133	10	1,280,000.00	80,000.00	20,000.00	1,380,000.00	06/14/2019	06/14/2019	03/05/2019	03/05/2019	06/18/2019	06/28/2019	06/25/2019	07/01/2019	Project Completed for 334 workers
16	Romblon	Concepcion	549	87	10	1,762,240.00	110,000.00	27,500.00	1,899,740.00	03/06/2019	03/06/2019	03/06/2019	03/06/2019	03/07/2019	04/02/2019	04/03/2019	04/03/2019	Project Completed for 328 workers only
17	Oriental Mindoro	Socorro	50	24	10	160,000.00	10,000.00	2,500.00	172,500.00	03/26/2018	03/26/2018	03/11/2019	03/11/2019	03/12/2019	03/13/2019	03/11/2019	03/13/2019	Project Completed
18	Oriental Mindoro	Naujan	400	81	10	1,280,000.00	80,000.00	20,000.00	1,380,000.00									Project Completed
19	Oriental Mindoro	Pinamalayan	250	75	10	800,000.00	50,000.00	12,500.00	862,500.00	02/19/2019	02/19/2019	01/08/2019	02/25/2019	02/20/2019	03/12/2019	03/12/2019	03/13/2019	Project Completed
20	Oriental Mindoro	Calapan City	450	228	10	1,440,000.00	90,000.00	22,500.00	1,552,500.00									Project Completed
21	Occidental Mindoro	Mamburao	2,979		10	9,532,800.00	595,800.00	148,950.00	10,277,550.00									- A-Teacher Partylist (PhP 6,044,400.00 for 1752 beneficiaries only was downloaded to RO)
22	Occidental Mindoro	Paluan	117		10	374,400.00	23,400.00	5,850.00	403,650.00									- waiting for GSIS Form & Certificate from LGU/Brgy/PESO
23	Occidental Mindoro	Abra de Ilog	104		10	332,800.00	20,800.00	5,200.00	358,800.00	07/08/2019	07/08/2019	03/12/2019	03/12/2019	7/11/2019 (1752ben)				- waiting for PPEs
24	Oriental Mindoro	San Jose	100		10	320,000.00	20,000.00	5,000.00	345,000.00									
25	Oriental Mindoro	Magsaysay	104		10	332,800.00	20,800.00	5,200.00	358,800.00									
26	Oriental Mindoro	Sablayan	100		10	320,000.00	20,000.00	5,000.00	345,000.00									
27	Oriental Mindoro	Baco	400	80	10	1,280,000.00	80,000.00	20,000.00	1,380,000.00	02/19/2019	02/19/2019	01/08/2019	02/25/2019	02/20/2019	04/01/2019	03/29/2019	04/02/2019	Project Completed
28	Oriental Mindoro	Bongabong	350	134	10	1,120,000.00	70,000.00	17,500.00	1,207,500.00									Project Completed
29	Occidental Mindoro	Magsaysay	263		10	841,600.00	52,600.00	13,150.00	907,350.00									
30	Occidental Mindoro	San Jose	263		10	841,600.00	52,600.00	13,150.00	907,350.00									
31	Occidental Mindoro	Rizal	263		10	841,600.00	52,600.00	13,150.00	907,350.00									
32	Occidental Mindoro	Calintaan	263		10	841,600.00	52,600.00	13,150.00	907,350.00									
33	Occidental Mindoro	Sablayan	156		10	499,200.00	31,200.00	7,800.00	538,200.00									
34	Occidental Mindoro	Sta. Cruz	156		10	499,200.00	31,200.00	7,800.00	538,200.00									
35	Occidental Mindoro	Mamburao	156		10	499,200.00	31,200.00	7,800.00	538,200.00	07/11/2019	07/11/2019	04/29/2019	04/29/2019	07/19/2019				- waiting for GSIS Form & Certificate from LGU/Brgy/PESO
36	Occidental Mindoro	Paluan	156		10	499,200.00	31,200.00	7,800.00	538,200.00									- waiting for PPEs
37	Occidental Mindoro	Abra de Ilog	156		10	499,200.00	31,200.00	7,800.00	538,200.00									
38	Occidental Mindoro	Lubang	156		10	499,200.00	31,200.00	7,800.00	538,200.00									
39	Occidental Mindoro	Looc	156		10	499,200.00	31,200.00	7,800.00	538,200.00									
40	Occidental Mindoro	Province of Occidental Mindoro	263		10	841,600.00	52,600.00	13,150.00	907,350.00									
41	Oriental Mindoro	Gloria	300	122	10	960,000.00	60,000.00	15,000.00	1,035,000.00	06/14/2019	06/14/2019	03/27/2019	03/27/2019	06/18/2019	06/25/2019	06/26/2019	06/26/2019	Project completed
42	Oriental Mindoro	Socorro	550	179	10	1,760,000.00	110,000.00	27,500.00	1,897,500.00	06/14/2019	06/14/2019	03/27/2019	03/27/2019	06/18/2019	06/25/2019	06/26/2019	06/26/2019	Project completed for 480 workers
43	Palawan	Quezon	65	43	10	208,000.00	from stock	3,250.00	211,250.00	03/26/2018	03/26/2018	05/06/2019	05/06/2019	N/A	05/09/2019	05/08/2019	05/08/2019	Project completed for 64 workers only
44	Palawan	Narra	60	42	10	192,000.00	from stock	3,000.00	195,000.00	03/26/2018	03/26/2018	05/06/2019	05/06/2019	N/A	05/09/2019	05/08/2019	05/08/2019	Project completed
45	Oriental Mindoro	Pasi I, Socorro	20	13	10	64,000.00	n/a	n/a	64,000.00	02/19/2019	02/19/2019	01/09/2019	01/09/2019	N/A	N/A	02/22/2019	02/22/2019	Project Completed
46	Palawan	Puerto Princesa City	97		20	620,800.00	24,250.00	4,850.00	649,900.00			06/04/2019	06/04/2019					- sent to DOLE CO on 7-9-2019 - El Niño Phenomenon - Waiting for funds from DOLE CO
47	Occidental Mindoro	San Roque, San Jose	22	0	30	211,200.00	4,400.00	1,100.00	216,700.00	06/14/2019	06/14/2019	06/20/2019	06/20/2019	N/A	06/21/2019	06/21/2019	06/24/2019	Project completed for 15 days - waiting for post employment (July 9-23) for another 15 days
48	Palawan	Roxas	271		10	867,200.00	67,750.00	13,550.00	948,500.00			06/26/2019	06/26/2019					- sent to DOLE CO on 7-9-2019 - ABS Partylist - Waiting for funds from DOLE CO
49	Palawan	Coron	301		30	2,889,600.00	75,250.00	15,050.00	2,979,900.00									
50	Palawan	Culion	87		30	835,200.00	21,750.00	4,350.00	861,300.00									
51	Palawan	Dumaran	256		30	2,457,600.00	64,000.00	12,800.00	2,534,400.00									
52	Palawan	El Nido	160		30	1,536,000.00	40,000.00	8,000.00	1,584,000.00			06/26/2019	06/26/2019					
53	Palawan	Roxas	320		30	3,072,000.00	80,000.00	16,000.00	3,168,000.00									
54	Palawan	San Vicente	239		30	2,294,400.00	59,750.00	11,950.00	2,366,100.00	07/08/2019	07/08/2019			7/11/2019 (959ben)				- waiting for PPEs - waiting for GSIS Form & Certificate from LGU/Brgy/PESO

