

DSWD Field Office X Procurement Monitoring Report as of March 17, 2021

| Code (PAP) | Procurement Project | PMO/ End-User | Is this an Early Procurement Activity? | Mode of Procurement | Actual Procurement Activity | | | | | | | | | | |
|---|--|---------------|--|---------------------|-----------------------------|----------------|--------------|-------------------|------------------|----------------|------------|---|-----------------|------------------|-------------------|
| | | | | | Pre-Proc Conference | Ads/Post of IB | Pre-bid Conf | Eligibility Check | Sub/Open of Bids | Bid Evaluation | Post Qual | Date of BAC Resolution Recommending Award | Notice of Award | Contract Signing | Notice to Proceed |
| COMPLETED PROCUREMENT ACTIVITIES | | | | | | | | | | | | | | | |
| 1 | Re-bidding of Security Services for DSWD Region 10 Office, Centers and Sub-Offices | ADMIN | NO | Competitive Bidding | 06/10/2020 | 06/11/2020 | 06/16/2020 | 06/29/2020 | 06/29/2020 | 07/20/2020 | 07/13/2020 | 07/20/2020 | 08/03/2020 | 08/24/2020 | 08/18/2020 |
| 2 | Re-bidding of Purchase and Delivery of Supplies for Bahay Silungan | PSD | NO | Competitive Bidding | 06/25/2020 | 06/29/2020 | 07/06/2020 | 07/20/2020 | 07/20/2020 | 07/20/2020 | 07/28/2020 | 07/20/2020 | 08/03/2020 | 09/18/2020 | 09/21/2020 |
| 3 | Bidding of Supply and Delivery of Food Items for Supplementary Feeding Program 10th Cycle (Lots 7 & 8) | SFP | NO | Competitive Bidding | 07/20/2020 | 07/28/2020 | 08/10/2020 | 08/17/2020 | 08/17/2020 | 08/17/2020 | 09/03/2020 | 09/07/2020 | 09/16/2020 | 10/15/2020 | 10/27/2020 |
| 4 | Re-bidding of Supply and Delivery of Food and Non-Food Items for Replenishment of Family Food Packs for Disaster Response and Management Division (DRMD) Stockpile (Lot 1) | DRMD | NO | Competitive Bidding | 07/20/2020 | 08/24/2020 | 09/01/2020 | 09/14/2020 | 09/14/2020 | 09/14/2020 | 09/17/2020 | 09/28/2020 | 10/15/2020 | 11/13/2020 | 11/18/2020 |
| 5 | Bidding of Supply and Delivery of Office Supplies for 4Ps Implementation 2020 (Lot 1 Consumable Office Supplies) | 4Ps | NO | Competitive Bidding | 09/28/2020 | 07/10/2020 | 10/12/2020 | 10/26/2020 | 10/26/2020 | 10/26/2020 | 10/27/2020 | 11/03/2020 | 11/17/2020 | 01/07/2021 | 01/07/2021 |
| 6 | Re-bidding of Supply and Delivery of Office Supplies for 4Ps Implementation 2020 (Lot 2) | 4Ps | NO | Competitive Bidding | 09/28/2020 | 11/02/2020 | 11/09/2020 | 11/24/2020 | 11/24/2020 | 11/24/2020 | 11/27/2020 | 12/01/2020 | 12/07/2020 | 01/15/2021 | 01/15/2021 |
| 7 | Bidding of DSWD 10 Security Services for 2021 | ADMIN | YES | Competitive Bidding | 11/16/2020 | 11/24/2020 | 12/01/2020 | 12/14/2020 | 12/14/2020 | 12/14/2020 | 01/06/2021 | 01/11/2021 | 01/28/2021 | 02/09/2021 | 2/11/2021 |

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|----------------------------------|--|---------------|--|---------------------|-----------------------------|----------------|--------------|-------------------|------------------|----------------|------------|---|-----------------|------------------|-------------------|
| | | | | | Pre-Proc Conference | Ads/Post of IB | Pre-bid Conf | Eligibility Check | Sub/Open of Bids | Bid Evaluation | Post Qual | Date of BAC Resolution Recommending Award | Notice of Award | Contract Signing | Notice to Proceed |
| 8 | Bidding of Supply and Delivery of Food Items for Supplementary Feeding Program 10th Cycle (Lots 1, 2, 3, 4, 5, 6 & 10) | SFP | NO | Competitive Bidding | 07/20/2020 | 07/28/2020 | 08/10/2020 | 08/17/2020 | 08/17/2020 | 08/17/2020 | 10/06/2020 | 10/12/2020 | 10/27/2020 | 11/16/2020 | 11/16/2020 |
| 9 | Bidding of Supply and Delivery of Food Items for Supplementary Feeding Program 10th Cycle (Lots 9 & 13) | SFP | NO | Competitive Bidding | 07/20/2020 | 07/28/2020 | 08/10/2020 | 08/17/2020 | 08/17/2020 | 08/17/2020 | 09/03/2020 | 09/07/2020 | 09/23/2020 | 10/16/2020 | 10/16/2020 |
| 10 | Bidding of Supply and Delivery of Food Items for Supplementary Feeding Program 10th Cycle (Lots 11 & 12) | SFP | NO | Competitive Bidding | 07/20/2020 | 07/28/2020 | 08/10/2020 | 08/17/2020 | 08/17/2020 | 08/17/2020 | 09/03/2020 | 09/07/2020 | 10/15/2020 | 11/04/2020 | 11/09/2020 |
| 11 | Re-Bidding of Supply and Delivery of BangUN Supplementary Feeding Supplies (Lot 2) | BANGUN | NO | Competitive Bidding | 11/24/2020 | 11/24/2020 | 12/01/2020 | 12/14/2020 | 12/14/2020 | 12/14/2020 | 12/21/2020 | 12/28/2020 | 12/28/2020 | 2/26/2021 | 2/26/2021 |
| Total Alloted | | | | | | | | | | | | | | | |
| Total Contract Price of P | | | | | | | | | | | | | | | |
| Total Savings (Total A | | | | | | | | | | | | | | | |

ON-GOING PROCUREMENT ACTIVITIES

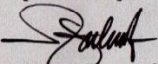
| | | | | | | | | | | | | | | | |
|---|---|------|----|-----------------------------|------------|------------|------------|------------|------------|--|--|------------|------------|----|------------|
| 1 | Bidding of Supply and Delivery of Food and Non-Food Items for Replenishment of Family Food Packs for Disaster Response and Management Division (DRMD) Stockpile | DRMD | NO | Competitive Bidding | 07/20/2020 | 07/28/2020 | 08/10/2020 | 08/17/2020 | 08/17/2020 | | | | | | |
| 2 | Re-bidding of Supply and Delivery of Non-Food Items for Replenishment of Family Food Packs for Disaster Response and Management Division (DRMD) Stockpile (Lot 2) | DRMD | NO | Competitive Bidding | 07/20/2020 | 08/24/2020 | 09/01/2020 | 09/14/2020 | 09/14/2020 | | | | | | |
| 3 | Re-bidding of Supply and Delivery of Non-Food Items for Replenishment of Family Food Packs for Disaster Response and Management Division (DRMD) Stockpile (Lot 2) | DRMD | NO | NP-53.1 Two Failed Biddings | | | | | | | | 10/05/2020 | 10/16/2020 | PO | 11/19/2020 |

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|------------|--|---------------|--|-----------------------------|-----------------------------|----------------|--------------|-------------------|------------------|----------------|------------|---|-----------------|------------------|-------------------|--|
| | | | | | Pre-Proc Conference | Ads/Post of IB | Pre-bid Conf | Eligibility Check | Sub/Open of Bids | Bid Evaluation | Post Qual | Date of BAC Resolution Recommending Award | Notice of Award | Contract Signing | Notice to Proceed | |
| 4 | Bidding of Repair & Maintenance of Regional Rehabilitation Center for Youth (RRCY), Gingoog City | CRCF | NO | Competitive Bidding | 09/14/2020 | 09/21/2020 | 09/28/2020 | 10/12/2020 | 10/12/2020 | 10/19/2020 | 10/27/2020 | 10/12/2020 | 11/18/2020 | 01/28/2021 | 01/21/2021 | |
| 5 | Bidding of Repair and Improvements of DRMD Warehouse and Covered Open Re-packing Facility - (Lot 1) | ADMIN | NO | Competitive Bidding | 09/14/2020 | 09/21/2020 | 09/28/2020 | 10/12/2020 | 10/12/2020 | 10/19/2020 | 10/27/2020 | 11/03/2020 | 11/17/2020 | 12/18/2020 | 01/04/2021 | |
| 6 | Bidding of Repair and Improvements of DRMD Warehouse and Covered Open Re-packing Facility - (Lot 2) | ADMIN | NO | Competitive Bidding | 09/14/2020 | 09/21/2020 | 09/28/2020 | 10/12/2020 | 10/12/2020 | 10/19/2020 | 10/29/2020 | 11/03/2020 | 11/18/2020 | 12/18/2020 | 01/04/2021 | |
| 7 | Bidding of Supply and Delivery of Office Supplies for 4Ps Implementation 2020 - Lot 2 Common Office Supplies | 4Ps | NO | Competitive Bidding | 09/28/2020 | 07/10/2020 | 10/12/2020 | 10/26/2020 | 10/26/2020 | | | | | | | |
| 8 | Bidding of Vehicle Rental for IP CDD PAMANA CY2020 | KC-NCDDP | NO | Competitive Bidding | 09/21/2020 | 10/05/2020 | 10/12/2020 | 10/26/2020 | 10/26/2020 | | | | | | | |
| 9 | Bidding of Repair and Improvement of Admin. Facilities | ADMIN | NO | Competitive Bidding | 10/05/2020 | 10/12/2020 | 10/19/2020 | 11/03/2020 | 11/03/2020 | 11/03/2020 | 11/12/2020 | 11/16/2020 | 12/04/2020 | 01/04/2021 | 01/05/2021 | |
| 10 | Bidding of Supply and Delivery of BangUN Supplementary Feeding Supplies (Lot 1) | BANGUN | NO | Competitive Bidding | 10/12/2020 | 10/19/2020 | 10/26/2020 | 11/09/2020 | 11/09/2020 | | | | | | | |
| 11 | Bidding of Supply and Delivery of BangUN Supplementary Feeding Supplies (Lot 2) | BANGUN | NO | Competitive Bidding | 10/12/2020 | 10/19/2020 | 10/26/2020 | 11/09/2020 | 11/09/2020 | | | | | | | |
| 12 | Re-bidding of Vehicle Rental for IP CDD PAMANA CY2020 | KC-NCDDP | NO | Competitive Bidding | 09/21/2020 | 11/02/2020 | 11/09/2020 | 11/24/2020 | 11/24/2020 | | | | | | | |
| 13 | Re-bidding of Vehicle Rental for IP CDD PAMANA CY2020 | KC-NCDDP | NO | NP-53.1 Two Failed Biddings | | | | | | | | | 12/07/2020 | | PO 12-0737 | |
| 14 | Re-Bidding of Supply and Delivery of BangUN Supplementary Feeding Supplies (Lot 1) | BANGUN | NO | Competitive Bidding | 11/24/2020 | 11/24/2020 | 12/01/2020 | 12/14/2020 | 12/14/2020 | 12/14/2020 | 12/21/2020 | 12/28/2020 | 12/28/2020 | 2/26/2021 | 2/26/2021 | |
| 15 | Bidding for Supply and Delivery of 11th Cycle Supplemental Feeding Supplies 2021 (Lots 1, 2 & 6) | SFP | YES | Competitive Bidding | 11/03/2020 | 11/09/2020 | 11/16/2020 | 12/01/2020 | 12/01/2020 | 12/07/2020 | 12/11/2020 | 01/25/2021 | 02/26/2021 | | | |

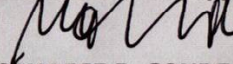
| Code (PAP) | Procurement Project | PMO/End-User | Is this an Early Procurement Activity? | Mode of Procurement | Actual Procurement Activity | | | | | | | | | | |
|------------|--|--------------|--|---------------------|-----------------------------|----------------|--------------|-------------------|------------------|----------------|------------|---|-----------------|------------------|-------------------|
| | | | | | Pre-Proc Conference | Ads/Post of IB | Pre-bid Conf | Eligibility Check | Sub/Open of Bids | Bid Evaluation | Post Qual | Date of BAC Resolution Recommending Award | Notice of Award | Contract Signing | Notice to Proceed |
| 16 | Bidding for Supply and Delivery of 11th Cycle Supplemental Feeding Supplies 2021 (Lots 3 & 12) | SFP | YES | Competitive Bidding | 11/03/2020 | 11/09/2020 | 11/16/2020 | 12/01/2020 | 12/01/2020 | 12/07/2020 | 12/11/2020 | 01/25/2021 | 03/08/2021 | | |
| 17 | Bidding for Supply and Delivery of 11th Cycle Supplemental Feeding Supplies 2021 (Lots 4 & 5) | SFP | YES | Competitive Bidding | 11/03/2020 | 11/09/2020 | 11/16/2020 | 12/01/2020 | 12/01/2020 | 12/07/2020 | 12/09/2020 | 01/25/2021 | 03/08/2021 | | |
| 18 | Bidding for Supply and Delivery of 11th Cycle Supplemental Feeding Supplies 2021 (Lots 7,8,9,10,13,16 & 24) | SFP | YES | Competitive Bidding | 11/03/2020 | 11/09/2020 | 11/16/2020 | 12/01/2020 | 12/01/2020 | 12/07/2020 | 12/09/2020 | 01/25/2021 | 02/26/2021 | | |
| 19 | Bidding for Supply and Delivery of 11th Cycle Supplemental Feeding Supplies 2021 (Lot 11) | SFP | YES | Competitive Bidding | 11/03/2020 | 11/09/2020 | 11/16/2020 | 12/01/2020 | 12/01/2020 | 12/07/2020 | 12/11/2020 | 01/25/2021 | 03/01/2021 | | |
| 20 | Bidding for Supply and Delivery of 11th Cycle Supplemental Feeding Supplies 2021 (Lots 14,15 & 17) | SFP | YES | Competitive Bidding | 11/03/2020 | 11/09/2020 | 11/16/2020 | 12/01/2020 | 12/01/2020 | 12/07/2020 | 12/10/2020 | 01/25/2021 | 2/26/2021 | | |
| 21 | Bidding for Supply and Delivery of 11th Cycle Supplemental Feeding Supplies 2021 (Lots 18,19, 20, 21, 22, 23 & 25) | SFP | YES | Competitive Bidding | 11/03/2020 | 11/09/2020 | 11/16/2020 | 12/01/2020 | 12/01/2020 | 12/07/2020 | 12/09/2020 | 01/25/2021 | 03/04/2021 | | |
| 22 | Bidding of Vehicle Rental for Social Pension Use for CY2021 | SOCPEN | YES | Competitive Bidding | 10/26/2020 | 11/14/2020 | | 12/07/2020 | 12/07/2020 | | | | | | |
| 23 | Bidding of Supply & Delivery of Food Supplies for DSWD FO-X Centers 2021 (Lot 1) | PSD | YES | Competitive Bidding | 11/09/2020 | 12/08/2020 | 12/14/2020 | 12/28/2020 | 12/28/2020 | | | | | | |
| 24 | Bidding of Supply & Delivery of Food Supplies for DSWD FO-X Centers 2021 (Lot 2 Haven) | PSD | YES | Competitive Bidding | 11/09/2020 | 12/08/2020 | 12/14/2020 | 12/28/2020 | 12/28/2020 | 01/04/2020 | 01/06/2021 | 12/28/2020 | 02/01/2021 | 03/15/2021 | 03/10/2021 |
| 25 | Bidding of Supply & Delivery of Food Supplies for DSWD FO-X Centers 2021 (Lot 4 HG) | PSD | YES | Competitive Bidding | 11/09/2020 | 12/08/2020 | 12/14/2020 | 12/28/2020 | 12/28/2020 | 01/04/2020 | 01/06/2021 | 12/28/2020 | 02/01/2021 | 03/15/2021 | 03/10/2021 |

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|-----------------------------|---|---------------|--|-----------------------------|-----------------------------|----------------|--------------|-------------------|------------------|----------------|-----------|---|-----------------|-------------------|-------------------|
| | | | | | Pre-Proc Conference | Ads/Post of IB | Pre-bid Conf | Eligibility Check | Sub/Open of Bids | Bid Evaluation | Post Qual | Date of BAC Resolution Recommending Award | Notice of Award | Contract Signing | Notice to Proceed |
| 26 | Bidding of Supply & Delivery of Food Supplies for DSWD FO-X Centers 2021 (Lot 3) | PSD | YES | Competitive Bidding | 11/09/2020 | 12/08/2020 | 12/14/2020 | 12/28/2020 | 12/28/2020 | | | | | | |
| 27 | Re-Bidding of Vehicle Rental for Social Pension Use for CY2021 | SOCPEN | YES | Competitive Bidding | | 11/16/2020 | 12/21/2020 | 01/04/2021 | 01/04/2021 | | | | | | |
| 28 | Re-Bidding of Vehicle Rental for Social Pension Use for CY2021 | SOCPEN | YES | NP-53.1 Two Failed Biddings | | | | | | | | | | | |
| 29 | Re-bidding of Supply & Delivery of Food Supplies for DSWD FO Centers 2021 (Lot 1) | PSD | YES | Competitive Bidding | 11/09/2020 | 01/11/2021 | 01/18/2021 | 02/01/2021 | 02/01/2021 | | | | | | |
| 30 | Re-bidding of Supply & Delivery of Food Supplies for DSWD FO Centers 2021 (Lot 3) | PSD | YES | Competitive Bidding | 11/09/2020 | 01/11/2021 | 01/18/2021 | 02/01/2021 | 02/01/2021 | | | | | | |
| 31 | Re-bidding of Supply & Delivery of Food Supplies for DSWD FO Centers 2021 (Lot 1) | PSD | YES | NP-53.1 Two Failed Biddings | | | | | | | | .3/01/2021 | | PO # 2021-03-0136 | |
| 32 | Re-bidding of Supply & Delivery of Food Supplies for DSWD FO Centers 2021 (Lot 3) | PSD | YES | NP-53.1 Two Failed Biddings | | | | | | | | 03/01/2021 | | PO # 2021-03-0136 | |
| Total Alloted Budget | | | | | | | | | | | | | | | |

Prepared by:


JANETH R. ALONZO
 BAC Secretariat

Recommended for Approval by:


ROSEMARIE P. CONDE
 BAC Chairperson

| Delivery/ Completion | Inspection & Acceptance | Source of Funds | ABC (PhP) | | | Contract Cost (PhP) | | | List of Invited Observers | Date of Receipt of Invitation | | | | | Remarks (Explaining changes from the APP) | |
|----------------------|-------------------------|-----------------|---------------|---------------|----|---------------------|--------------|----|---|-------------------------------|-------------------|------------------|----------------|-----------|---|--|
| | | | Total | MOOE | CO | Total | MOOE | CO | | Pre-bid Conf | Eligibility Check | Sub/Open of Bids | Bid Evaluation | Post Qual | | Delivery/ Completion/ Acceptance (if applicable) |
| 09/01/2020 | | GoP | 3,604,526.86 | 3,604,526.86 | | 3,604,526.86 | 3,604,526.86 | | YWAM Nehemiah House (NGO), Safer River Life Saver Foundation(NGO), COA, Rev. Fr. Ronaldo Eborde | | | | | | | |
| 09/28/2020 | | GoP | 2,090,000.00 | 2,082,949.40 | | 2,082,949.40 | 2,082,949.40 | | YWAM Nehemiah House (NGO), Safer River Life Saver Foundation(NGO), COA, Rev. Fr. Ronaldo Eborde | | | | | | | |
| 01/25/2021 | | GoP | 11,026,798.30 | 11,026,798.30 | | 9,787,750.41 | 9,787,750.41 | | YWAM Nehemiah House (NGO), Safer River Life Saver Foundation(NGO), COA, Rev. Fr. Ronaldo Eborde | | | | | | | |
| 2/5/2021 | | GoP | 1,732,404.00 | 1,732,404.00 | | 1,731,952.70 | 1,731,952.70 | | YWAM Nehemiah House (NGO), Safer River Life Saver Foundation(NGO), COA, Rev. Fr. Ronaldo Eborde | | | | | | | |
| 01/12/2021 | | GoP | 1,369,904.00 | 1,369,904.00 | | 1,252,663.00 | 1,252,663.00 | | YWAM Nehemiah House (NGO), Safer River Life Saver Foundation(NGO), COA, Rev. Fr. Ronaldo Eborde | | | | | | | |
| 01/12/2021 | | GoP | 765,745.50 | 765,745.50 | | 765,235.00 | 765,235.00 | | YWAM Nehemiah House (NGO), Safer River Life Saver Foundation(NGO), COA, Rev. Fr. Ronaldo Eborde | | | | | | | |
| 2/16/2021 | | GoP | 6,633,889.07 | 6,633,889.07 | | 6,341,203.93 | 6,341,203.93 | | YWAM Nehemiah House (NGO), Safer River Life Saver Foundation(NGO), COA, Rev. Fr. Ronaldo Eborde | | | | | | | |

| Delivery/ Completion | Inspection & Acceptance | Source of Funds | ABC (PhP) | | | Contract Cost (PhP) | | | List of Invited Observers | Date of Receipt of Invitation | | | | | Remarks (Explaining changes from the APP) | |
|--|-------------------------|-----------------|---------------|---------------|----|---------------------|---------------|----|---|-------------------------------|-------------------|------------------|----------------|-----------|---|--|
| | | | Total | MOOE | CO | Total | MOOE | CO | | Pre-bid Conf | Eligibility Check | Sub/Open of Bids | Bid Evaluation | Post Qual | | Delivery/ Completion/ Acceptance (If applicable) |
| | | GoP | 2,100,000.00 | 2,100,000.00 | | 1,732,752.21 | 1,732,752.21 | | YWAM Nehemiah House (NGO), Safer River Life Saver Foundation(NGO), COA, Rev. Fr. Ronaldo Eborde | | | | | | | |
| | | GoP | 1,314,637.86 | 1,314,637.86 | | 994,389.54 | 994,389.54 | | YWAM Nehemiah House (NGO), Safer River Life Saver Foundation(NGO), COA, Rev. Fr. Ronaldo Eborde | | | | | | | |
| | | GoP | 2,678,215.95 | 2,678,215.95 | | 2,142,151.00 | 2,142,151.00 | | YWAM Nehemiah House (NGO), Safer River Life Saver Foundation(NGO), COA, Rev. Fr. Ronaldo Eborde | | | | | | | |
| | | GoP | 766,764.60 | 766,764.60 | | | | | | | | | | | | No Bidders |
| | | GoP | 1,000,000.00 | 1,000,000.00 | | 0.00 | | | | | | | | | | No Bidders |
| | | GoP | 2,500,000.00 | 2,500,000.00 | | 1,825,087.61 | 1,825,087.61 | | YWAM Nehemiah House (NGO), Safer River Life Saver Foundation(NGO), COA, Rev. Fr. Ronaldo Eborde | | | | | | | |
| | | | | | | | | | | | | | | | | Failure of Bidding |
| | | | | | | 0.00 | | | | | | | | | | Bidder Disqualified |
| | | | 1,000,000.00 | 1,000,000.00 | | | | | | | | | | | | No Bidders |
| | | | | | | | | | | | | | | | | |
| on going delivery (2nd delivery- 3/8/21) | | GoP | 28,440,000.00 | 28,440,000.00 | | 27,017,999.93 | 27,017,999.93 | | YWAM Nehemiah House (NGO), Safer River Life Saver Foundation(NGO), COA, Rev. Fr. Ronaldo Eborde | | | | | | | |
| | | | 49,953,600.00 | 49,953,600.00 | | 50,425,361.25 | 50,425,361.25 | | YWAM Nehemiah House (NGO), Safer River Life Saver Foundation(NGO), COA, Rev. Fr. Ronaldo Eborde | | | | | | | |

| Delivery/ Completion | Inspection & Acceptance | Source of Funds | ABC (PhP) | | | Contract Cost (PhP) | | | List of Invited Observers | Date of Receipt of Invitation | | | | | Remarks (Explaining changes from the APP) | |
|--|-------------------------|-----------------|---------------|---------------|----|---------------------|---------------|----|---|-------------------------------|-------------------|------------------|----------------|-----------|--|--|
| | | | Total | MOOE | CO | Total | MOOE | CO | | Pre-bid Conf | Eligibility Check | Sub/Open of Bids | Bid Evaluation | Post Qual | | Delivery/ Completion/ Acceptance (If applicable) |
| | | | 24,595,200.00 | 24,595,200.00 | | 2,419,960.00 | 2,419,960.00 | | YWAM Nehemiah House (NGO), Safer River Life Saver Foundation(NGO), COA, Rev. Fr. Ronaldo Eborde | | | | | | | |
| | | | 24,739,200.00 | 24,739,200.00 | | 24,618,757.30 | 24,618,757.30 | | YWAM Nehemiah House (NGO), Safer River Life Saver Foundation(NGO), COA, Rev. Fr. Ronaldo Eborde | | | | | | | |
| | | | 83,377,800.00 | 83,377,800.00 | | 75,735,240.75 | 75,735,240.75 | | YWAM Nehemiah House (NGO), Safer River Life Saver Foundation(NGO), COA, Rev. Fr. Ronaldo Eborde | | | | | | | |
| | | | 8,586,000.00 | 8,586,000.00 | | 8,515,406.50 | 8,515,406.50 | | YWAM Nehemiah House (NGO), Safer River Life Saver Foundation(NGO), COA, Rev. Fr. Ronaldo Eborde | | | | | | | |
| | | | 31,379,400.00 | 31,379,400.00 | | 30,733,044.00 | 30,733,044.00 | | YWAM Nehemiah House (NGO), Safer River Life Saver Foundation(NGO), COA, Rev. Fr. Ronaldo Eborde | | | | | | | |
| | | | 64,648,800.00 | 64,648,800.00 | | 63,333,150.00 | 63,333,150.00 | | YWAM Nehemiah House (NGO), Safer River Life Saver Foundation(NGO), COA, Rev. Fr. Ronaldo Eborde | | | | | | | |
| | | | | | | | | | | | | | | | | No Bidders |
| | | | | | | | | | | | | | | | | No Bidders |
| | | | 872,332.94 | 872,332.94 | | 871,432.92 | 871,432.92 | | YWAM Nehemiah House (NGO), Safer River Life Saver Foundation(NGO), COA, Rev. Fr. Ronaldo Eborde | | | | | | | |
| on going delivery (3/17/2021 - 1st delivery) | | | 930,289.64 | 930,289.64 | | 929,329.64 | 929,329.64 | | YWAM Nehemiah House (NGO), Safer River Life Saver Foundation(NGO), COA, Rev. Fr. Ronaldo Eborde | | | | | | | |

| Delivery/Completion | Inspection & Acceptance | Source of Funds | ABC (PhP) | | | Contract Cost (PhP) | | | List of Invited Observers | Date of Receipt of Invitation | | | | | Remarks (Explaining changes from the APP) | | |
|--|-------------------------|-----------------|-----------|------|----|---------------------|------|----|---------------------------|-------------------------------|-------------------|------------------|----------------|-----------|--|--|----------------|
| | | | Total | MOOE | CO | Total | MOOE | CO | | Pre-bid Conf | Eligibility Check | Sub/Open of Bids | Bid Evaluation | Post Qual | | Delivery/Completion/Acceptance (If applicable) | |
| | | | | | | | | | | | | | | | | No Bidders | |
| | | | | | | | | | | | | | | | | No Bidders | |
| | | | | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | | No Bidders | |
| | | | | | | | | | | | | | | | | No Bidders | |
| | | | | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | | | |
| Total of On-going Procurement Activities | | | | | | | | | | | | | | | | | 656,464,947.64 |

APPROVED:

MARI-FLOR A. DOLLAGA-LIBANG
Head of the Procuring Entity



For the Regional Director

ZOSIMO G. BUTIL
OIC, Asst. Regional Director
Administration

