

DSWD Field Office X Procurement Monitoring Report as of September 18, 2020

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity												
					Pre-Proc Conference	Ad/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	Delivery/Completion	
1	Re-bidding of Supply and delivery of Food Items for Supplementary Feeding Program for Day Care Children 10th Cycle - Lots 1, 2 and 6	SFP	YES	Competitive Bidding	01/20/2020	01/28/2020	02/03/2020	02/17/2020	02/17/2020	02/24/2020	02/28/2020	06/17/2020	03/09/2020	08/11/2020	08/11/2020		
2	Re-bidding of Supply and delivery of Food Items for Supplementary Feeding Program for Day Care Children 10th Cycle - Lots 3,4,5,7,11 and 12	SFP	YES	Competitive Bidding	01/20/2020	01/28/2020	02/03/2020	02/17/2020	02/17/2020	02/24/2020	02/26/2020	06/17/2020	03/30/2020	08/11/2020	08/11/2020		
3	Re-bidding of Supply and delivery of Food Items for Supplementary Feeding Program for Day Care Children 10th Cycle - Lots 8 and 9 (Re-bidding)	SFP	YES	Competitive Bidding	01/20/2020	01/28/2020	02/03/2020	02/17/2020	02/17/2020	02/24/2020	02/28/2020	06/17/2020	03/30/2020	08/11/2020	08/11/2020		
4	Re-bidding of Supply and delivery of Food Items for Supplementary Feeding Program for Day Care Children 10th Cycle - Lot 10	SFP	YES	Competitive Bidding	01/20/2020	01/28/2020	02/03/2020	02/17/2020	02/17/2020	02/24/2020	03/03/2020	06/17/2020	03/10/2020	08/11/2020	08/11/2020		
Total Allotted Budget of P																	
Total Contract Price of Procurement																	
Total Savings (Total Allotted Budget																	
ON-GOING PROCUREMENT ACTIVITIES																	
1	Re-bidding of Security Services for DSWD Region 10 Offices, Centers and Sub-	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	09/01/2020	
2	Re-bidding of Purchase and Delivery of Supplies for Bahay Silangan	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			
Total Allotted Budget of On-goin																	

Prepared by:

JANETH R. ALONZO
 BAC Secretariat

Recommended for Approval by:

ROSEMARIE P. CONDE
 BAC Chairperson

Inspection & Acceptance	Source of Funds	ABC (PNP)				Contract Cost (PNP)				List of Invited Observers	Pre-bid Conf	Eligibility Check	Date of Receipt of Invitation				Remarks (Explaining changes from the APP)
		Total	MOOE	CO	Total	MOOE	CO	SubOpen of Bids	Bid Evaluation				Post Qual	Delivery/ Completion/ Acceptance (if applicable)			
	GOP	49,179,600.00	49,179,600.00		48,201,899.76	48,201,899.76		YWAM Nehemiah House (NGO), Safer River Life Saver Foundation(NGO), COA, Rev. Fr. Ronaldo Eborde	02/03/2020	02/17/2020	02/17/2020	02/24/2020	02/28/2020				
	GOP	61,480,800.00	61,480,800.00		53,988,731.28	53,988,731.28		YWAM Nehemiah House (NGO), Safer River Life Saver Foundation(NGO), COA, Rev. Fr. Ronaldo Eborde	02/03/2020	02/17/2020	02/17/2020	02/24/2020	02/28/2020				
	GOP	20,323,800.00	20,323,800.00		20,317,167.33	20,317,167.33		YWAM Nehemiah House (NGO), Safer River Life Saver Foundation(NGO), COA, Rev. Fr. Ronaldo Eborde	02/03/2020	02/17/2020	02/17/2020	02/24/2020	02/28/2020				
	GOP	14,621,400.00	14,621,400.00		14,620,367.19	14,620,367.19		YWAM Nehemiah House (NGO), Safer River Life Saver Foundation(NGO), COA, Rev. Fr. Ronaldo Eborde	02/03/2020	02/17/2020	02/17/2020	02/24/2020	03/03/2020				
Procurement Activities : Activities Conducted		145605600				137128165.6											
et - Total Contract Price)		8477434.44															
g Procurement Activities		5,694,526.86															
	GOP	3,604,526.86	3,604,526.86		3,604,526.86	3,604,526.86											
	GOP	2,090,000.00	2,090,000.00		2,082,949.40	2,082,949.40											

APPROVED:

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