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

Code	Procurement	PMO/	Is this an Early	Mode of				The Real Property lies		Acti	ual Procureme	ent Activity			
PAP)	Project	End-User	Procurement Activity?	Procurement	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
СОМ	PLETED PROCUREMEN	T ACTIVI	TIES												
	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
	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 Secuirty 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

Code	Procurement	PMO/	Is this an Early	Mode of						Actu	al Procureme	ent Activity			
PAP)	Project	End-User	Procurement Activity?	Procurement	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

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

Total Contract Price of Pr Total Savings (Total A

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

Code	Procurement	PMO/	Is this an Early	Mode of						Acti	ual Procureme	nt Activity			
(PAP)	Project	End-User	Procurement Activity?	Procurement	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 Bldding	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

Code	Procurement	PMO/	Is this an Early	Mode of					1922	Actu	al Procurem	ent Activity	THE REAL PROPERTY.		
PAP)	Project	End-User	Procurement Activity?	Procurement	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 B	iddings										
20	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		Competitive Bidding	11/09/2020	01/11/2021	01/18/2021	02/01/2021	02/01/2021						
1000	Re-bidding of Supply & Delivery of Food Supplies for DSWD FO Centers 2021 (Lot	PSD		NP-53.1 Two Failed B	liddings							.3/01/2021		PO # 2021-03- 0136	
22	Delivery of Food Supplies for DSWD FO Centers 2021 (Lot 3)	PSD	YES	NP-53.1 Two Failed B								03/01/2021		PO # 2021-03- 0136	

Prepared by:

JANETH R. ALONZO

**BAC Secretariat** 

Recommended for Approval by:

ROSEMARIE P. CONDE

BAC Chairperson

		Source of		ABC (PhP)		Col	ntract Cost (Phi		List of Invited			Date of Recei	pt of Invitatio			Remarks
Delivery/ Completion	Inspection & Acceptance	Funds	Total	MOOE	СО	Total	MOOE	СО	Observers	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	(Explaining changes from the APP)
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	2,090,000.00		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							

ABC (PhP) Contract Cost (PhP) List of Invited Date of Receipt of Invitation Remarks Source of CO Total MOOE CO Observers Pre-bid Conf Eligibility Sub/Open of Post Qual Delivery/ (Explaining changes from MOOE Inspection & Funds Total Completion/ Check Bids Evaluation the APP) Acceptance Completion Acceptance YWAM Nehemiah House (NGO), Safer 2/22/2021 68,709,573.50 17,742,400.50 17,742,400.50 River Life Saver (last delivery) Foundation(NGO), COA Rev. Fr. Ronaldo Eborde 68,709,573.50 GoP YWAM Nehemiah House (NGO), Safer 2/22/2021 29,743,196.00 26,996,862.86 26,996,862.86 River Life Saver (last delivery) Foundation(NGO), COA, Rev. Fr. Ronaldo Eborde GoP 29,743,196.00 YWAM Nehemiah House (NGO), Safer 2/22/2021 17,742,400.50 17,742,400.50 River Life Saver 21,239,996.00 (last delivery) Foundation(NGO), COA, Rev. Fr. Ronaldo Eborde 21,239,996.00 YWAM Nehemiah House (NGO), Safer 750,000.00 712,500.00 712,500.00 River Life Saver 2/26/2021 Foundation(NGO), COA, Rev. Fr. Ronaldo Eborde 750,000.00 **3udget of Procurement Activities** 147666033.2 88760445.16 rocurement Actitvites Conducted 58905588.07 **Iloted Budget - Total Contract Price)** 

										Failed - No Bidders
										Failed - No Bidders
	GoP	568,319.85	568,319.85	564,783.00	564,783.00					

ABC (PhP) Contract Cost (PhP) List of Invited Date of Receipt of Invitation Remarks Source of CO Total MOOE Observers Pre-bid Conf Eligibility Sub/Open of Bid Post Qual Delivery/ (Explaining changes from Total MOOE Inspection & Funds Acceptance Check Bids Evaluation Completion/ the APP) Completion Acceptance YWAM Nehemiah House (NGO), Safer 2,100,000.00 1.732.752.21 1,732,752.21 River Life Saver Foundation(NGO), COA Rev. Fr. Ronaldo Eborde 2,100,000.00 GoP YWAM Nehemiah House (NGO), Safer 994,389.54 River Life Saver 1,314,637.86 994.389.54 Foundation(NGO), COA Rev. Fr. Ronaldo Eborde GoP 1,314,637.86 YWAM Nehemiah House (NGO), Safer River Life Saver 2,678,215.95 2,142,151.00 2,142,151.00 Foundation(NGO), COA Rev. Fr. Ronaldo Eborde 2,678,215.95 766,764.60 No Bidders 766,764.60 No Bidders 0.00 1,000,000.00 GoP 1,000,000.00 YWAM Nehemiah House (NGO), Safer 2,500,000.00 1,825,087.61 1,825,087.61 River Life Saver Foundation(NGO), COA, Rev. Fr. Ronaldo Eborde 2,500,000.00 Failure of Bidding Bidder Disqualified 0.00 No Bidders 1,000,000.00 1,000,000.00 YWAM Nehemiah on going House (NGO), Safer delivery River Life Saver 27,017,999.93 27,017,999.93 28,440,000.00 (2nd delivery Foundation(NGO), COA, 3/8/21) Rev. Fr. Ronaldo Eborde GoP 28,440,000,00 YWAM Nehemiah House (NGO), Safer River Life Saver 49,953,600.00 50,425,361.25 50,425,361.25 Foundation(NGO), COA, Rev. Fr. Ronaldo Eborde 49,953,600.00

		Source of		ABC (PhP)		Cor	tract Cost (Ph		List of Invited			Date of Recei				Remarks
Delivery/ Completion	Inspection & Acceptance	Funds	Total	MOOE	со	Total	MOOE	со	Observers	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	(Explaining changes from the APP)
			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							

		Source of	THE RESERVE OF THE PERSON NAMED IN	ABC (PhP)	The state of the state of	Co	ntract Cost (Ph	P)	List of Invited			Date of Rece	ipt of Invitation	n		Remarks
Delivery/ Completion	Inspection & Acceptance	Funds	Total	MOOE	СО	Total	MOOE	со	Observers	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	(Explaining changes from the APP)
																No Bidders
																No Bidders
																No Bidders
																No Bidders
of On-goin	g Procureme	nt Activities	61	66,464,947.64		1/24/16/	-									

APPROVED:

MARI-FLOR A. DOLLAGA-LIBANG

Head of the Procuring Entity

or the Regional Director

Administration