

### DSWD Field Office X Procurement Monitoring Report as of July 8, 2021

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement						
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual
COMPLETED PROCUREMENT ACTIVITIES											
1	Bidding of DSWD 10 Security Services for 2021 - Rover	ADMIN	YES	Competitive Bidding	11/16/2020	11/24/2020	1/12/2020	12/14/2020	12/14/2020	12/14/2020	01/06/2021
2	Bidding of Supply & Delivery of Food Supplies for DSWD FO-X Centers 2021 (Lot 4 HG)	PSD	YES	Competitive Bidding	9/11/2020	12/08/2020	12/14/2020	12/28/2020	12/28/2020	01/04/2020	01/06/2021

#### ON-GOING PROCUREMENT ACTIVITIES

1	Bidding of Supply and Delivery of Food and Non-Food Items for BangUn 2021 - Lot 1	BANGUN	NO	Competitive Bidding	01/25/2021	04/19/2021	8/2/2021	02/23/2021	2/23/2021	2/23/2021	03/04/2021
2	Bidding of Supply and Delivery of Food and Non-Food Items for BangUn 2021 - Lot 2	BANGUN	NO	Competitive Bidding	01/25/2021	04/19/2021	8/2/2021	02/23/2021	2/23/2021	2/23/2021	03/04/2021
3	Bidding for Vehicle Rental for DSWD FO-X CY2021	DSWD FO-X	NO	Competitive Bidding	03/29/2021	04/12/2021	04/19/2021	3/5/2021	3/5/2021		
4	Bidding of Supply & Delivery of Food Supplies for DSWD FO-X Centers (Lot 1-RRCY)	PSD-Centers	NO	Competitive Bidding	12/4/2021		04/26/2021	10/5/2021	10/5/2021		



5	Bidding of Supply & Delivery of Food Supplies for DSWD FO-X Centers (Lot 2-RSCC)	PSD-Centers	NO	Competitive Bidding	12/4/2021		04/26/2021	05/10/2021	05/10/2021		
6	Bidding for Motor Vehicle Rental for DSWD FO-10	DSWD FO-X	NO	Competitive Bidding			3/5/2021				
7	Bidding of Purchase of Family Food Pack Raw Materials for Stockpile - Lot 1	DRMD	NO	Competitive Bidding	3/5/2021	05/04/2021	10/5/2021	05/24/2021	05/24/2021	05/24/2021	05/25/2021
8	Bidding of Purchase of Family Food Pack Raw Materials for Stockpile - Lot 2	DRMD	NO	Competitive Bidding	3/5/2021	05/04/2021	10/5/2021		05/24/2021		
9	Bidding of Security Services for CIU Sattelite Offices	PSD	NO	Competitive Bidding	3/5/2021	05/04/2021	10/5/2021		05/24/2021		
10	Bidding of Petroleum & Lubricants for DSWD FO10 Use	DSWD FO-X	NO	Competitive Bidding	3/5/2021	05/04/2021	10/5/2021		05/24/2021		
11	Bidding of Construction of Isolation Facilities in the DSWD Center & Residential Care Facilities Lot 1 - Regional Haven	PSD	NO	Competitive Bidding	10/5/2021	05/13/2021	05/18/2021	05/31/2021	05/31/2021	06/07/2021	06/11/2021
12	Bidding of Construction of Isolation Facilities in the DSWD Center & Residential Care Facilities Lot 2 - RRCY	PSD	NO	Competitive Bidding	10/5/2021	05/13/2021	05/18/2021	05/31/2021	05/31/2021	06/07/2021	06/11/2021
13	Bidding of Various Civil Works (Repair of Four (4) Centers of DSWD FO-X) Lot 1 RRCY	PSD	NO	Competitive Bidding	10/5/2021	05/10/2021	05/17/2021	06/21/2021	06/21/2021	06/28/2021	07/01/2021
14	Bidding of Various Civil Works (Repair of Four (4) Centers of DSWD FO-X) Lot 2 Haven for Women	PSD	NO	Competitive Bidding	10/5/2021	05/10/2021	05/17/2021	06/21/2021	06/21/2021	06/28/2021	07/01/2021
15	Bidding of Various Civil Works (Repair of Four (4) Centers of DSWD FO-X) Lot 3 Home for Girls	PSD	NO	Competitive Bidding	10/5/2021	05/10/2021	05/17/2021	06/21/2021	06/21/2021	06/28/2021	07/01/2021
16	Bidding of Various Civil Works (Repair of Four (4) Centers of DSWD FO-X) Lot 4 RSCC	PSD	NO	Competitive Bidding	10/5/2021	05/10/2021	05/17/2021	06/21/2021	06/21/2021	06/28/2021	07/01/2021



17	Bidding of Improvement of the second floor DRMD Bldg. as Operation Center	DRMD	NO	Competitive Bidding	10/5/2021	05/13/2021	05/18/2021	05/31/2021	05/31/2021	06/07/2021	06/09/2021
18	Bidding of Supply & Delivery of Food & Non-Food Supplies for DSWD FO 10 Centers CY2021 CMF - Lot 1 RRCY	PSD	NO	Competitive Bidding	10/5/2021		05/18/2021		05/31/2021		
19	Bidding of Supply & Delivery of Food & Non-Food Supplies for DSWD FO 10 Centers CY2021 CMF - Lot 2 Bahay Silungan	PSD	NO	Competitive Bidding	10/5/2021		05/18/2021		05/31/2021		
20	Bidding of Supply & Delivery of Food & Non-Food Supplies for DSWD FO 10 Centers CY2021 CMF - Lot 3 Home for Girls	PSD	NO	Competitive Bidding	10/5/2021		05/18/2021		05/31/2021		
21	Bidding of Supply & Delivery of Food & Non-Food Supplies for DSWD FO 10 Centers CY2021 CMF - Lot 4 Haven for Women	PSD	NO	Competitive Bidding	10/5/2021		05/18/2021		05/31/2021		
22	Bidding of Supply & Delivery of Office Supplies for DSWD FO 10 CY2021 through Ordering Agreement - Lot 1	ADMIN-SUPPLY	NO	Competitive Bidding	12/4/2021	05/12/2021	05/18/2021	05/31/2021	05/31/2021	06/07/2021	06/08/2021
23	Bidding of Supply & Delivery of Office Supplies for DSWD FO 10 CY2021 through Ordering Agreement - Lot 2	ADMIN-SUPPLY	NO	Competitive Bidding	12/4/2021		05/18/2021		05/31/2021	06/07/2021	
24	Re-Bidding for Vehicle Rental for DSWD FO-X CY2021	DSWD FO-X	NO	Competitive Bidding	03/29/2021	04/12/2021	04/19/2021		05/18/2021		
25	Re-Bidding of Supply & Delivery of Food Supplies for DSWD FO-X Centers (Lot 1- RRCY)	PSD	NO	Competitive Bidding	12/4/2021		04/26/2021		05/31/2021		
26	Re-Bidding of Supply & Delivery of Food Supplies for DSWD FO-X Centers (Lot 2- RSCC)	PSD	NO	Competitive Bidding	12/4/2021		04/26/2021		05/31/2021		

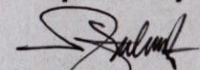


27	Re-Bidding of Security Services for CIU Satellite Offices	PSD	NO	Competitive Bidding	3/5/2021	05/31/2021	7/6/2021	06/21/2021	06/21/2021		
28	Bidding of Supply, Delivery & Installation of LED Wall & Audio System for DSWD FO10 Operation Center	RICTMS	NO	Competitive Bidding	05/24/2021	05/31/2021	7/6/2021	06/21/2021	06/21/2021	06/25/2021	06/30/2021
29	Bidding of Provision Food & Accomodation for Various DSWD FO10 Activities (Ordering Agreement)	DSWD FO-X	NO	Competitive Bidding	12/4/2021		7/6/2021		06/21/2021		
30	Re-Bidding of Purchase of Family Food Pack Raw Materials for Stockpile - Lot 2	DRMD	NO	Competitive Bidding	3/5/2021	05/31/2021	10/5/2021	06/21/2021	06/21/2021		
31	Re-Bidding of Petroleum & Lubricants for DSWD FO10 Use	DSWD FO-X	NO	Competitive Bidding	3/5/2021	05/31/2021	7/6/2021	06/21/2021	06/21/2021		



32	Bidding of Lease to Own Motor Vehicle for DSWD FO 10 use - Lot 1	DSWD FO-X	NO	Competitive Bidding	06/14/2021	06/07/2021	06/14/2021		06/28/2021		
	Bidding of Lease to Own Motor Vehicle for DSWD FO 10 use - Lot 2	DSWD FO-X	NO	Competitive Bidding	06/14/2021	06/07/2021	06/14/2021		06/28/2021		
33	Bidding of Supply & Delivery of Office Supplies for DSWD FO 10 CY2021 through Ordering Agreement - Lot 2	ADMIN-SUPPLY	NO	Competitive Bidding	12/4/2021		05/18/2021	06/28/2021	06/28/2021	07/05/2021	
20	Re-Bidding of Supply & Delivery of Food & Non-Food Supplies for DSWD FO 10 Centers CY2021 CMF - Lot 1 RRCY	PSD	NO	Competitive Bidding	10/5/2021	06/07/2021	06/14/2021	06/28/2021	06/28/2021		
21	Re-Bidding of Supply & Delivery of Food & Non-Food Supplies for DSWD FO 10 Centers CY2021 CMF - Lot 2 Bahay Silungan	PSD	NO	Competitive Bidding	10/5/2021	06/07/2021	06/14/2021	06/28/2021	06/28/2021	06/28/2021	07/07/2021
22	Re-Bidding of Supply & Delivery of Food & Non-Food Supplies for DSWD FO 10 Centers CY2021 CMF - Lot 3 Home for Girls	PSD	NO	Competitive Bidding	10/5/2021	06/07/2021	06/14/2021	06/28/2021	06/28/2021	06/28/2021	07/07/2021
23	Re-Bidding of Supply & Delivery of Food & Non-Food Supplies for DSWD FO 10 Centers CY2021 CMF - Lot 4 Haven for Women	PSD	NO	Competitive Bidding	10/5/2021	06/07/2021	06/14/2021	06/28/2021	06/28/2021	06/28/2021	07/07/2021

Prepared by:



**JANETH R. ALONZO**  
BAC Secretariat



Procurement Activity						Source of Funds	ABC (PhP)			Contract Cost (PhP)	
Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE

01/11/2021	01/28/2021	02/09/2021	02/11/2021	02/16/2021		GoP	6,633,889.07	6,633,889.07		6,341,203.93	6,341,203.93
12/28/2020 or 01/11/2021	02/01/2021	03/15/2021	03/10/2021	03/17/2021		GoP	930,289.64	930,289.64		929,329.64	929,329.64
							0			0	
							0			0	

<b>Total Alloted Budget of Procurement Activities</b>							7564178.71				
<b>Total Contract Price of Procurement Activities Conducted</b>										7270533.57	
<b>Total Savings (Total Alloted Budget - Total Contract Price)</b>										293645.14	

	03/24/2021	05/25/2021	05/25/2021			GoP	28,440,000.00	28,440,000.00		0.00	
	03/23/2021	05/25/2021	05/25/2021			GoP	750,000.00	750,000.00		678,000.00	678,000.00
						GoP	3,397,500.00	3,397,500.00		0.00	
						GoP	406,664.09	406,664.09		0.00	



						GoP	1,016,865.97	1,016,865.97	0.00	
						GoP	3,112,592.00	3,112,592.00	2,893,164.00	2,893,164.00
						GoP	1,620,769.20	1,620,769.20	0.00	
						GoP	1,200,000.00	1,200,000.00	0.00	
						GoP	3,198,000.00	3,198,000.00	2,524,051.65	2,524,051.65
						GoP	1,066,000.00	1,066,000.00		938,033.46
						GoP	1,290,000.00	1,290,000.00	955,791.93	955,791.93
						GoP	1,110,000.00	1,110,000.00	798,275.48	798,275.48
						GoP	550,000.00	550,000.00	429,139.62	429,139.62
						GoP	550,000.00	550,000.00	349,622.00	349,622.00



						GoP	4,000,000.00	4,000,000.00		3,967,236.00	3,967,236.00
						GoP	2,768,292.16	2,768,292.16		0.00	
						GoP	1,438,970.00	1,438,970.00			
						GoP	3,795,507.30	3,795,507.30			
						GoP	660,780.00	660,780.00			
06/14/2021	07/06/2021					GoP	4,733,564.52	4,733,564.52		3,886,253.53	3,886,253.53
							3,416,459.94	3,416,459.94			
							3,397,500.00	3,397,500.00			
							406,664.09	406,664.09			
							1,016,865.97	1,016,865.97			



							1,620,769.20	1,620,769.20			
							3,000,000.00	3,000,000.00		2,991,260.00	2,991,260.00
							9,000,000.00	9,000,000.00		0.00	
						GoP	427,250.00	427,250.00			
						GoP	1,200,000.00	1,200,000.00			



						GoP	1,700,000.00	1,700,000.00			
						GoP	2,335,000.00	2,335,000.00			
						GoP	3,416,459.94	3,416,459.94			
						GoP	2,768,292.16	2,768,292.16	0.00		
						GoP	1,438,970.00	1,438,970.00	1,435,888.40	1,435,888.40	
						GoP	795,507.30	795,507.30	794,443.00	794,443.00	
						GoP	660,780.00	660,780.00	660,000.00	660,000.00	
						GoP	0	0	0.00		
Total Alloted Budget of On-going Procurement Activities							101,706,023.84				

Recommended for Approval by:

ROSEMARIE P. CONDE  
BAC Chairperson



[illegible][illegible]



[illegible]



[illegible]

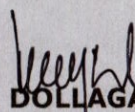


[illegible]



								NO BIDDERS
								NO BIDDERS
								FAILURE OF BIDDING
								TWO FAILED BIDDING

**APPROVED:**

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