

DSWD Field Office X Procurement Monitoring Report as of January 13, 2022

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ON-GOING PROCUREMENT ACTIVITIES

1	Bidding of Supply & Delivery of Food Supplies for DSWD FO-X Centers (Lot 1-RRGY)	PSD-Centers	NO	Competitive Bidding	4/12/2021	4/20/21	04/28/2021	5/10/2021	5/10/2021		
2	Bidding of Supply & Delivery of Food Supplies for DSWD FO-X Centers (Lot 2-RSCG)	PSD-Centers	NO	Competitive Bidding	4/12/2021	4/20/21	04/28/2021	05/10/2021	05/10/2021		
3	Bidding for the Vehicle Rental of UCT, SLP, And DRR Program Implementation CY2021	DSWD FO-X	NO	Competitive Bidding	03/29/2021	4/13/2021	04/19/2021	5/3/2021	5/3/2021		
4	Re-Bidding for the Vehicle Rental of UCT, SLP, And DRR Program Implementation CY2021	DSWD FO-X	NO	Competitive Bidding		5/12/2021	05/18/2021	05/18/2021	05/18/2021		
5	Re-Bidding for the Vehicle Rental of UCT, SLP, And DRR Program Implementation CY2021	DSWD FO-X	NO	Competitive Bidding	NP-53.1 Two Failed Biddings						
6	Bidding of Purchase of Family Food Pack Raw Materials for Stockpile - Lot 1	DRMD	NO	Competitive Bidding	3/5/2021	3/5/2021	5/10/2021	05/24/2021	05/24/2021	05/24/2021	5/19/2021

7	Bidding of Purchase of Family Food Pack Raw Materials for Stockpile - Lot 2	DRMD	NO	Competitive Bidding	3/5/2021	3/5/2021	5/10/2021	05/24/2021	05/24/2021		
8	Re-Bidding of Purchase of Family Food Pack Raw Materials for Stockpile - Lot 1	DRMD	NO	Competitive Bidding		6/07/2021	6/14/2021	6/28/2021	6/28/2021		
9	Re-Bidding of Purchase of Family Food Pack Raw Materials for Stockpile - Lot 2	DRMD	NO	Competitive Bidding		6/07/2021	6/14/2021	6/28/21	6/28/21		
10	Bidding of Security Services for CIU Satellite Offices	PSD	NO	Competitive Bidding	5/3/2021	5/3/2021	5/10/2021	05/24/2021	05/24/2021		
11	Bidding of Petroleum & Lubricants for DSWD FO10 Use	DSWD FO-X	NO	Competitive Bidding	5/3/2021	05/04/2021	5/10/2021	05/24/2021	05/24/2021		
12	Bidding of Construction of Isolation Facilities in the DSWD Center & Residential Care Facilities Lot 1 - Regional Haven	PSD	NO	Competitive Bidding	5/10/2021	05/11/2021	05/18/2021	05/31/2021	05/31/2021	09/07/2021	6/11/2021
13	Bidding of Construction of Isolation Facilities in the DSWD Center & Residential Care Facilities Lot 2 - RRCY	PSD	NO	Competitive Bidding	5/10/2021	05/11/2021	05/18/2021	05/31/2021	05/31/2021	06/07/2021	6/11/2021
14	Bidding of Various Civil Works (Repair of 4 Centers of DSWD FO-X) Lot 1 RRCY (STPK CONSTRUCTION SERVICES)	PSD	NO	Competitive Bidding	5/10/2021	5/31/2021	6/7/2021	06/14/2021	06/21/2021	6/28/2021	7/1/2021
15	Bidding of Various Civil Works (Repair of Four (4) Centers of DSWD FO-X) Lot 2 Regional Haven for Women (KL BUILDERS SERVICES AND SUPPLIES)	PSD	NO	Competitive Bidding	5/10/2021	5/31/2021	6/7/2021	06/14/2021	06/21/2021	6/28/2021	7/1/2021
16	Bidding of Various Civil Works (Repair of 4 Centers of DSWD FO-X) Lot 3 Home for Girls (FP ALONTO CONSTRUCTION SERVICES)	PSD	NO	Competitive Bidding	5/10/2021	5/31/2021	6/7/2021	06/14/2021	06/21/2021	6/28/2021	7/1/2021
17	Bidding of Various Civil Works (Repair of 4 Centers of DSWD FO-X) Lot 4 RSCC (DOMUGAN CONSTRUCTION AND SUPPLY CORP)	PSD	NO	Competitive Bidding	5/10/2021	5/31/2021	6/7/2021	06/14/2021	06/21/2021	6/28/2021	7/1/2021

18	Bidding of Improvement of the second floor DRMD Bldg. as Operation Center	ADMIN	NO	Competitive Bidding	5/10/2021	05/11/2021	05/18/2021	05/31/2021	05/31/2021	06/07/2021	06/09/2021
19	Bidding of Supply & Delivery of Food & Non-Food Supplies for DSWD FO 10 Centers CY2021 CMF - Lot 1 RRCY	PSD	NO	Competitive Bidding	03/29/2021	05/07/2021	05/18/2021	05/31/2021	05/31/2021		
20	Bidding of Supply & Delivery of Food & Non-Food Supplies for DSWD FO 10 Centers CY2021 CMF - Lot 2 BAHAY SILUNGAN	PSD	NO	Competitive Bidding	03/29/2021	05/07/2021	05/18/2021	05/31/2021	05/31/2021		
21	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	03/29/2021	05/07/2021	05/18/2021	05/31/2021	05/31/2021		
22	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	03/29/2021	05/07/2021	05/18/2021	05/31/2021	05/31/2021		
23	Re-Bidding of Supply & Delivery of Food & Non-Food Supplies for DSWD FO 10 Centers CY2021 CMF - Lot 1 RRCY	PSD	NO	Competitive Bidding	03/29/2021	06/07/2021	06/14/2021	06/14/2021	06/28/2021		
24	Rebidding of Supply & Delivery of Food & Non-Food Supplies for DSWD FO 10 Centers CY2021 CMF - Lot 2 BAHAY SILUNGAN	PSD	NO	Competitive Bidding	03/29/2021	06/07/2021	06/14/2021	06/14/2021	06/28/2021	06/28/2021	7/7/2021

25	Rebidding of Supply & Delivery of Food & Non-Food Supplies for DSWD FO 10 Centers CY2021 CMF - Lot 3 HOME FOR GIRLS	PSD	NO	Competitive Bidding	03/29/2021	06/07/2021	06/14/2021	06/14/2021	06/28/2021	06/28/2021	7/7/2021
26	Rebidding of Supply & Delivery of Food & Non-Food Supplies for DSWD FO 10 Centers CY2021 CMF - Lot 4 RRCY	PSD	NO	Competitive Bidding	03/29/2021	06/07/2021	06/14/2021	06/14/2021	06/28/2021	06/28/2021	7/7/2021
27	Re-Bidding of Supply & Delivery of Food & Non-Food Supplies for DSWD FO 10 Centers CY2021 CMF - Lot 1 RRCY	PSD	NO	NP-53.1 Two Failed Biddings							
28	Bidding of Delivery of Office Supplies for DSWD FO10 CY2021 through Ordering Agreement - Lot 1	ADMIN-SUPPLY	NO	Competitive Bidding	4/12/2021	5/12/2021	05/18/2021	05/31/2021	05/31/2021	06/07/2021	6/8/2021
29	Bidding of Supply & Delivery of Office Supplies for DSWD FO 10 CY2021 through Ordering Agreement - Lot 2	ADMIN-SUPPLY	NO	Competitive Bidding	4/12/2021	5/12/2021	05/18/2021	05/31/2021	05/31/2021		
30	Re-Bidding of Supply & Delivery of Office Supplies for DSWD FO 10 CY2021 through Ordering Agreement - Lot 2	ADMIN-SUPPLY	NO	NP-53.1 Two Failed Biddings							
31	Re-Bidding of Supply & Delivery of Food Supplies for DSWD FO-X Centers (Lot 1-RRCY)	PSD	NO	NP-53.1 Two Failed Biddings							
32	Re-Bidding of Supply & Delivery of Food Supplies for DSWD FO-X Centers (Lot 2-RSCC)	PSD	NO	NP-53.1 Two Failed Biddings							
33	Re-Bidding of Security Services for CIU Satellite Offices	PSD	NO	Competitive Bidding	3/5/2021	05/31/2021	6/7/2021	06/21/2021	06/21/2021		
34	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	6/7/2021	6/7/2021	06/21/2021	06/21/2021	06/30/2021

35	Bidding of Provision Food & Accommodation for Various DSWD FO10 Activities (Ordering Agreement)	DSWD FO-X	NO		Competitive Bidding	4/12/2021	05/31/2021	6/7/2021	06/21/2021	06/21/2021		
36	Re-Bidding of Petroleum & Lubricants for DSWD FO10 Use	DSWD FO-X	NO		Competitive Bidding	5/3/2021	05/04/2021	6/7/2021	06/21/2021	06/21/2021		
37	Re-Bidding of Petroleum & Lubricants for DSWD FO10 Use	DSWD FO-X	NO		NP-53.1 Two Failed Biddings							
38	Bidding of Lease to Own- Motor Vehicle for DSWD FO 10 use	DSWD FO-X	NO		Competitive Bidding		6/7/2021	06/14/2021	06/28/2021	06/28/2021		
39	Re-Bidding of Lease to Own- Motor Vehicle for DSWD FO10 use	DSWD FO-X	NO		NP-53.1 Two Failed Biddings							
41	Rebidding of Security Services for CIU Satellite Offices	PSD	NO		NP-53.1 Two Failed Biddings							
42	Bidding for the Lease to Own ICT Equipment for CIU Satellite Offices- Lot 1 (LAPTOS)	CIU	NO		Competitive Bidding		06/09/2021	6/14/2021	06/21/2021	06/28/2021		
43	Re-Bidding for the Lease to Own ICT Equipment for CIU Satellite Offices- Lot 1 (LAPTOS)	CIU	NO		Competitive Bidding		7/12/2021	07/19/2021	07/19/2021	8/2/2021		

52	Re-Bidding of Supply and Delivery of Food Items for 11th Cycle Supplementary Feeding 2021- Lot 3 and 12	SFP	NO	Competitive Bidding	9/2/2021	9/21/2021	09/28/2021	09/28/2021	10/11/2021	10/11/2021	10/15/2021
53	Bidding for the Supply and Delivery of Food Items for the Supplementary Feeding Program 12th Cycle Implementation-Lot 1 and 2 (ALDRICCO)	SFP	YES	Competitive Bidding	8/11/2021	9/11/2021	11/15/2021	11/15/2021	12/2/2021	12/6/2021	12/9/2021
54	Bidding for the Supply and Delivery of Food Items for the Supplementary Feeding Program 12th Cycle Implementation-Lot 6 and 12 (BERNZ)	SFP	YES	Competitive Bidding	8/11/2021	9/11/2021	11/15/2021	11/15/2021	12/2/2021	12/6/2021	12/9/2021
55	Bidding for the Supply and Delivery of Food Items for the Supplementary Feeding Program 12th Cycle Implementation-Lot 3, 5, 8, 9, 10 and 11 (JOHANNIS)	SFP	YES	Competitive Bidding	8/11/2021	9/11/2021	11/15/2021	11/15/2021	12/2/2021	12/6/2021	12/9/2021
56	Bidding for the Supply and Delivery of Food Items for the Supplementary Feeding Program 12th Cycle Implementation-Lot 18 (LANAO VENTURES)	SFP	YES	Competitive Bidding	8/11/2021	9/11/2021	11/15/2021	11/15/2021	12/2/2021	12/6/2021	12/9/2021
57	Bidding for the Supply and Delivery of Food Items for the Supplementary Feeding Program 12th Cycle Implementation-Lot 24 (AGUILUZ)	SFP	YES	Competitive Bidding	8/11/2021	9/11/2021	11/15/2021	11/15/2021	12/2/2021	12/6/2021	12/9/2021
58	Bidding for the Supply and Delivery of Food Items for the Supplementary Feeding Program 12th Cycle Implementation-Lot 4, 7, 13, 14, 15, 16 and 17 (HLYC)	SFP	YES	Competitive Bidding	8/11/2021	9/11/2021	11/15/2021	11/15/2021	12/2/2021	12/6/2021	12/9/2021

59	Bidding for the Supply and Delivery of Food Items for the Supplementary Feeding Program 12th Cycle Implementation-Lot 19, 20, 21, 22, 23 AND 25 (LAMPUFACO)	SFP	YES	Competitive Bidding	8/11/2021	9/11/2021	11/15/2021	11/15/2021	12/2/2021	12/6/2021	12/10/2021
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61	Bidding of Supply and Delivery of Various Photography Supplies and Accessories	SMU	NO		Competitive Bidding		10/20/2021	10/28/2021	11/15/2021			
62	Re-Bidding of Supply and Delivery of Various Photography Supplies and Accessories (CAGALAWAN ENT)	SMU	NO		NP-53.1 Two Failed Biddings							
63	Bidding of Supply and delivery of Various ICT Equipment	RICTMS	NO		7/12/2021		08/16/2021	08/31/2021	09/13/2021			
64	Re-Bidding of Supply and delivery of Various ICT Equipment	RICTMS	NO		Competitive Bidding		10/22/2021	11/8/2021	11/22/2021			
	Re-Bidding of Supply and delivery of Various ICT Equipment	RICTMS	NO		NP-53.1 Two Failed Biddings		12/3/2021					

Prepared by:


AUBREY JOY S. BAGSAC
 BAC Secretariat

Procurement Activity	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds	ABC (PHP)		Contract Cost (PHP)	
								Total	MOOE	Total	MOOE
							GoP			0.00	
								0		0.00	
								0		0.00	
									0	0.00	
Total Allotted Budget of Procurement Activities											
Total Contract Price of Procurement Activities Conducted										0.00	
Total Savings (Total Allotted Budget - Total Contract Price)								0		0.00	
5/10/2021									406,664.09	-	
5/10/2021							GoP	406,664.09		-	
5/3/2021							GoP	1,016,865.97		-	
5/31/2021								3,397,500.00		-	
6/21/2021	6/29/2021			7/14/2021				3,397,500.00		3,397,500.00	3,397,500.00
7/19/2021							GoP	3,112,592.00		2,893,164.00	2,893,164.00

										427,250.00				
									GoP	427,250.00				
									GoP	3,112,592.00				
									GoP	427,250.00				
									GoP	1,620,769.20				
									GoP	1,200,000.00				
6/14/2021	6/24/2021	7/16/2021	7/30/21						GoP	3,198,000.00		2,524,051.65	2,524,051.65	
6/14/2021	6/24/2021	7/16/2021	7/30/21						GoP	1,066,000.00		938,033.46	938,033.46	
7/12/2021	8/3/2021	10/4/2021	10/11/2021						GoP	1,290,000.00		955,791.93	955,791.93	
7/12/2021	8/3/2021	10/11/2021	10/11/2021						GoP	1,110,000.00		798,275.48	798,275.48	
7/12/2021	8/3/2021	10/11/2021	10/11/2021						GoP	550,000.00		429,139.62	429,139.62	
7/12/2021	8/3/2021	10/18/2021	10/18/2021						GoP	550,000.00		349,622.00	349,622.00	

06/14/2021	7/1/2021	08/05/2021	8/12/2021						4,000,000.00	4,000,000.00		3,967,236.00	3967236
05/31/2021								GoP					
05/31/2021								GoP	2,768,292.16	2,768,292.16			
05/31/2021								GoP	1,438,970.00	1,438,970.00			
05/31/2021								GoP	799,507.30	799,507.30			
05/31/2021								GoP	660,780.00	660,780.00			
								GoP	2,768,292.16	2,768,292.16			
7/7/2021	8/15/2021	9/17/2021	9/17/2021					GoP	1,438,970.00	1,438,970.00	1,435,888.40	1,435,888.40	

7/7/2021	8/15/2021	9/17/2021	9/17/2021				795,507.30		794,443.00	794,443.00
						GoP	795,507.30			
7/7/2021	8/15/2021	9/17/2021	9/17/2021				660,780.00		660,000.00	660,000.00
						GoP	660,780.00			
08/16/2021	08/16/2021	11/29/2021					660,780.00		625,674.80	625,674.80
08/14/2021	8/6/2021	7/27/2021	7/26/2021			GoP	4,733,564.52	4,733,564.52	3,886,147.85	3,886,147.85
						GoP	3,416,459.94	3,416,459.94	-	-
9/27/2021	9/29/2021	10/15/2021				GoP	3,416,459.94	3,416,459.94	3,359,595.00	3,359,595.00
7/15/2021						GoP	406,664.03	406,664.03	-	-
7/15/2021						GoP	1,016,865.97	1,016,865.97	-	-
7/29/2021						GoP	1,202,815.63	1,202,815.63	-	-
07/19/2021	8/2/2021	10/25/2021	10/25/2021			GoP	3,000,000.00	3,000,000.00	2,991,260.00	2,991,260.00
						GoP	3,000,000.00			

11/8/2021	11/12/2021		11/29/2021					1,800,000.00	1,800,000.00	1,800,000.00
07/15/2021	07/27/2021	10/13/2021	08/12/2021			GoP		540,000.00	523,002.00	523,002.00
10/25/2021	10/28/2021		11/11/2021			GoP		4,118,100.00	4,043,300.00	4,043,300.00
8/2/2021	8/2/2021	10/19/2021	10/19/2021			GoP		7,550,000.00	5,613,802.50	5,613,802.50
08/31/2021	9/3/2021	10/15/2021	10/15/2021					9,254,133.00	7,853,366.44	7,853,366.44
08/31/2021	9/3/2021	10/15/2021	10/15/2021					3,883,866.00	3,728,511.00	3,728,511.00
08/31/2021	9/3/2021	12/17/2021	12/17/2021					1,440,000.00	1,257,888.00	1,257,888.00
08/31/2021	9/3/2021	11/23/2021	11/23/2021					5,000,000.00	4,681,230.75	4,681,230.75

10/18/2021	10/25/2021	11/15/2021	11/15/2021					23,909,400.00	23,909,400.00		22,556,406.63	22,556,406.63
12/13/2021								20,822,400.00	20,822,400.00			
								40,761,000.00	40,761,000.00		17,438,604.00	17,438,604.00
12/13/2021								67,950,000.00	67,950,000.00		35,351,312.48	35,351,312.48
12/13/2021								57,620,675.87	57,620,675.87			57,620,675.87
12/13/2021								4,735,800.00	4,735,800.00		4,337,203.00	4,337,203.00
12/13/2021								10,980,000.00	10,980,000.00		9,309,283.20	9,309,283.20
12/13/2021								75,407,200.00	75,407,200.00		68,928,434.64	68,928,434.64

12/13/2021				55,668,600.00	55,668,600.00	55,668,600.00		48,349,839.79	48,349,839.79
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	COA, G-CAMFI, Cagayan de Oro Chamber of Commerce and Industry Foundation Inc., Safe River Life Saver Foundation, Philippine Institute of Civil Engineers-CDO Chapter, YWAM Nehemiah House							
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