

**ANNEX B**

**DSWD FIELD OFFICE IX Procurement Monitoring Report as of July 10, 2018**

Code (UAOS/PA P)	Procurement Program/Project	PMO/End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)
				Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	
<b>COMPLETED PROCUREMENT ACTIVITIES</b>																													
0	PROCUREMENT OF DSWD FO IX DISASTER STOCKPILE LOT 1,2 & 3	DRRMD	COMPETITIVE BIDDING	26-Mar-18	28-Mar-18	05-Apr-18	17-Apr-18	17-Apr-18	17-Apr-18	APRIL 19, 2018 (D'BEAM MSDE FOR LOT 3) & APRIL 28, 2018 (FORTUNE GROUP FOR LOT2 & LOT 1)	09-May-18	MAY 17, 2018 (D'BEAM GEN. MSDE FOR LOT 3) & MAY 18, 2018 (FORTUNE GROUP FOR LOT2 & LOT1)	MAY 25, 2018 (D'BEAM GEN. MSDE FOR LOT 3) & JUNE 1, 2018 (FORTUNE GROUP FOR LOT 2 & LOT1)	MAY 30, 2018 (D'BEAM GEN. MSDEFOR LOT 3) & JUNE 6, 2018 (FORTUNE GROUP FOR LOT2 & LOT 1)	MAY 30, 2018 (D'BEAM GEN. MSDE FOR LOT 3) & JUNE 6, 2018 (FORTUNE GROUP FOR LOT2 & LOT1)	CMF-DISASTER	1,609,536.50	MOOE		1,232,605.00	MOOE		COA, TZU CHI FOUNDATION & ZBGA. CHAMBER OF COMMERSE FOUNDATION	26-Mar-18	27-Mar-18	17-Apr-18	27-Mar-18	17-Apr-18	
<b>Total Alloted Budget of Procurement Activities</b>																	<b>1,609,536.50</b>												
<b>Total Contract Price of Procurement Actitivites Conducted</b>																	<b>1,232,605.00</b>												
<b>Total Savings (Total Alloted Budget - Total Contract Price)</b>																	<b>376,931.50</b>												

<b>ON-GOING PROCUREMENT ACTIVITIES</b>																													
1	PROCUREMENT OF BEDDINGS AND OTHER SUPPLIES FOR PCDP	PCDP	COMPETITIVE BIDDING	31-May-18	04-Jun-18	13-Jun-18	25-Jun-18	25-Jun-18	09-Jul-18							CMF-CY	4,610,000.00	MOOE		3,146,000.00	MOOE		COA, TZU CHI FOUNDATION & ZBGA. CHAMBER OF COMMERSE FOUNDATION	05-Jun-18	25-Jun-18	05-Jun-18	25-Jun-18	30-Jun-18	
2	PROCUREMENT OF KITCHEN UTENSILS FOR PCDP	PCDP	COMPETITIVE BIDDING	19-Jun-18	27-Jun-18	05-Jul-18										CMF-CY	2,237,000.00	MOOE					COA, TZU CHI FOUNDATION & ZBGA. CHAMBER OF COMMERSE FOUNDATION	27-Jun-18		27-Jun-18			
3	PROCUREMENT OF FOOD STUFF, PERSONNAL APPARELS AND OTHER RELATED MATERIALS FOR HOME FOR WOMEN	HW	COMPETITIVE BIDDING	19-Jun-18	27-Jun-18	05-Jul-18										CY-DR	4,908,515.00	MOOE					COA, TZU CHI FOUNDATION & ZBGA. CHAMBER OF COMMERSE FOUNDATION	27-Jun-18		27-Jun-18			
4	PROCUREMENT OF MEALS AND ACCOMMODATION FOR THE CONDUCT OF PREW OF INDIGENT SENIOR CITIZENS (2ND PUBLIC BIDDING)	SOCIAL PENSION	COMPETITIVE BIDDING	19-Jun-18	27-Jun-18	05-Jul-18										CY-DR	1,245,900.00	MOOE					COA, TZU CHI FOUNDATION & ZBGA. CHAMBER OF COMMERSE FOUNDATION	27-Jun-18		27-Jun-18			
<b>Total Alloted Budget of On-going Procurement Activities</b>																	<b>13,001,415.00</b>												

**Prepared by:**  
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**Recommended for Approval by:**  
[SIGNED]  
MA. CORAZON G. SUMICAD  
VICE-CHAIRPERSON

**APPROVED:**  
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ATTY. ARACELI F. SOLAMILLO  
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