

Department of Social Welfare and Development Field Office IX Procurement Monitoring Report as of June 30, 2019

Code (PAP)	Procurement Program/Project	PMO/End-User	Mode of Procurement	Pre-Proc Conference	Advs/Post of IAB	Pre-bid Conf	Eligibility Check	Actual Procurement Activity							Source of Funds	ABC (P/P)			Contract Cost (P/P)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)																
								Sub/Gen of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion		Acceptance/Turnover	Total	MOOE	CO	Total	MOOE		CO	Pre-Proc Conf	Pre-bid Conf	Eligibility Check	Sub/Gen of Bids	Bid Evaluation		Post Qual	Notice of Award	Contract Signing	Delivery/ Accept												
1	PROCUREMENT OF FORMULA AND MILK FOR THE CONSUMPTION OF RSCC INFANTS AND CHILDREN WITH SPECIALIZED NUTRITIONAL NEEDS	RSCC	PUBLIC BIDDING	December 26, 2018	ITB-18-0053 (December 21, 2018)	December 29, 2018 at 9:00 AM	December 29, 2018	January 10, 2019 at 9:00 AM	January 10, 2019	January 22, 2019	January 6, 2019	February 6, 2019	Feb 18, 2019	GAA-2019	1,912,400.00			1,118,272.00			Tzu Chi Foundation & ZC Chamber of Commerce & ind. Foundation Inc. & COA		Dec 21, 2019	Dec 21, 2019	Dec 21, 2019	Dec 21, 2019	Dec 21, 2019	February 13, 2019																	
2	PROCUREMENT OF PANTAWID FAMILYANG PILIPINO PROGRAM BIOD FORMS AND BENEFICIARY IDENTIFICATION CARDS	4Ps	PUBLIC BIDDING	December 26, 2018	ITB-18-0054 (December 21, 2018)	December 29, 2018 at 9:00 AM	December 29, 2018	January 10, 2019 at 9:00 AM	January 10, 2019	January 14, 2020	January 28, 2019	January 28, 2019	February 14, 2019	GAA-2019	1,180,000.00			797,033.60			Tzu Chi Foundation & ZC Chamber of Commerce & ind. Foundation Inc. & COA		Dec 21, 2019	Dec 21, 2019	Dec 21, 2019	Dec 21, 2019	Dec 21, 2019	February 9, 2019																	
Total Allotted Budget of Procurement Activities														3,092,400.00																															
Total Contract Price of Procurement Activities Conducted														1,915,305.60																															
Total Savings (Total Allotted Budget - Total Contract Price)														1,177,094.40																															

ON-GOING PROCUREMENT ACTIVITIES

3	1st PROCUREMENT OF ASSISTIVE DEVICES FOR THE USE OF CLIENTS AT AVRC III	AVRC III	PUBLIC BIDDING		ITB-18-0055 (December 24, 2018)	January 3, 2019 at 1:00 PM		January 15, 2019 at 8:00 AM							Failure					Tzu Chi Foundation & ZC Chamber of Commerce & ind. Foundation Inc. & COA																								
4	PROCUREMENT OF HYGIENE KITS FOR THE PWD'S ON VOCATIONAL TRAINING AT AVRC III	AVRC III	PUBLIC BIDDING	December 26, 2018	ITB-18-0056 (December 24, 2018)	January 3, 2019 at 1:00 PM	January 3, 2019	January 15, 2019 at 8:00 AM	January 15, 2019	February 2, 2019	February 11, 2019	February 11, 2019	February 20, 2019	GAA-2019	1,184,526.00			1,007,556.00			Tzu Chi Foundation & ZC Chamber of Commerce & ind. Foundation Inc. & COA		December 27, 2019	December 27, 2019	December 27, 2019	December 27, 2019	December 27, 2019	February 20, 2019																
5	PROCUREMENT OF GROCERY ITEMS FOR CONSUMPTION AT THE RECEPTION AND STUDY CENTER FOR CHILDREN (RSCC)	RSCC	PUBLIC BIDDING	December 26, 2018	ITB-18-0057 (December 24, 2018)	January 3, 2019 at 1:00 PM	January 3, 2019	January 15, 2019 at 8:00 AM	January 15, 2019	January 22, 2019	February 6, 2019	February 6, 2019	February 18, 2019	GAA-2019	1,337,914.00			1,020,972.00			Tzu Chi Foundation & ZC Chamber of Commerce & ind. Foundation Inc. & COA		December 27, 2019	December 27, 2019	December 27, 2019	December 27, 2019	December 27, 2019	February 13, 2019																
6	PROVISION OF WAREHOUSE RENTAL FOR USE IN THE STORAGE OF RELIEF COMMODITIES OF DSWD FIELD OFFICE IX	DRRMD	PUBLIC BIDDING		ITB-19-0001 (January 17, 2019)	January 25, 2019 at 1:00 PM		February 6, 2019 at 9:00 AM							FAILURE			1,800,000.00			Tzu Chi Foundation & ZC Chamber of Commerce & ind. Foundation Inc. & COA																							
7	2nd PUBLIC BIDDING PROCUREMENT OF ASSISTIVE DEVICES FOR THE USE OF CLIENTS AT AVRC III	AVRC III	PUBLIC BIDDING	None	ITB-19-0002 (January 16, 2019)	January 25, 2019 at 1:00 PM	February 6, 2019	February 6, 2019 at 9:00 AM	February 6, 2019	February 16, 2019	May 29, 2019	May 29, 2019		GAA-2019	2,000,000.00			1,050,000.00			Tzu Chi Foundation & ZC Chamber of Commerce & ind. Foundation Inc. & COA		January 17, 2019	January 17, 2019	January 17, 2019	January 17, 2019	January 17, 2019																	
8	PROCUREMENT OF PERSONAL EFFECTS OF CHILDREN IN THE RSCC	RSCC	PUBLIC BIDDING	30-Jan-19	ITB-19-0003 (February 4, 2019)	February 19, 2019 at 9:00 AM	5-Mar-19	5-Mar-19	5-Mar-19	15-Mar-19	May 20, 2019	June 4, 2019	June 24, 2019	GAA-2019	1,491,550.00			1,315,993.75			Tzu Chi Foundation & ZC Chamber of Commerce & ind. Foundation Inc. & COA		5-Feb-19	5-Feb-19	5-Feb-19	5-Feb-19	5-Feb-19																	
9	PROCUREMENT OF FOOD & GROCERY ITEMS FOR THE BANGUN SUPPLEMENTAL FEEDING PROGRAM FOR BASULTA	BangUN	PUBLIC BIDDING	30-Jan-19	ITB-19-0004 (February 4, 2019)	February 19, 2019 at 9:00 AM	March 5, 2019 at 9:00 AM	March 5, 2019 at 9:00 AM	March 5, 2019 at 9:00 AM	16-Mar-19	May 20, 2019	June 4, 2019	July 1, 2019	GAA-2019	26,365,000.00			26,365,000.00			Tzu Chi Foundation & ZC Chamber of Commerce & ind. Foundation Inc. & COA		5-Feb-19	5-Feb-19	5-Feb-19	5-Feb-19	5-Feb-19																	
10	PROCUREMENT OF POULTRY AND OTHER PERISHABLE FOOD ITEMS FOR THE BANGUN SUPPLEMENTAL FEEDING PROGRAM FOR BASULTA	BangUN	PUBLIC BIDDING		ITB-19-0005	February 19, 2019 at 9:00 AM	March 5, 2019 at 9:00 AM	March 5, 2019 at 9:00 AM	March 5, 2019 at 9:00 AM					GAA-2019	Failure			FAILED			Tzu Chi Foundation & ZC Chamber of Commerce & ind. Foundation Inc. & COA		5-Feb-19		5-Feb-19																			
11	PROCUREMENT OF FROZEN GOODS FOR CONSUMPTION AT THE HOME FOR THE WOMEN	HFV	PUBLIC BIDDING		ITB-19-0006	February 12, 2019 at 9:00 AM		February 26, 2019 at 9:00 AM						GAA-2019	Failure			failed			Tzu Chi Foundation & ZC Chamber of Commerce & ind. Foundation Inc. & COA		5-Feb-19		5-Feb-19																			
12	PROCUREMENT OF GROCERY ITEMS FOR CONSUMPTION AT THE HOME FOR WOMEN	HFV	PUBLIC BIDDING	30-Jan-19	ITB-19-0007 (February 4, 2019)	February 19, 2019 at 9:00 AM	March 5, 2019 at 9:00 AM	March 5, 2019 at 9:00 AM	March 5, 2019 at 9:00 AM	14-Mar-19	May 20, 2019	May 20, 2019	June 20, 2019	GAA-2019	2,076,701.00			1,556,163.00			Tzu Chi Foundation & ZC Chamber of Commerce & ind. Foundation Inc. & COA		5-Feb-19	5-Feb-19	5-Feb-19	5-Feb-19	5-Feb-19	May 23, 2019					On-going											
13	PROCUREMENT OF ONE (1) YEAR SUBSCRIPTION OF IPPBX	ICTMS	PUBLIC BIDDING	14-Mar-19	ITB-19-0008	March 26, 2019 @9:00am		April 8, 2019 @9:00am						GAA-2019	Failure			FAILED			Tzu Chi Foundation & ZC Chamber of Commerce & ind. Foundation Inc. & COA		18-Mar-19	18-Mar-19	18-Mar-19	3-Apr-19	3-Apr-19																	
14	2ND PROCUREMENT OF POULTRY AND OTHER PERISHABLE FOOD ITEMS FOR THE BANGUN SUPPLEMENTAL FEEDING PROGRAM FOR BASULTA	BangUN	PUBLIC BIDDING	14-Mar-19	ITB-19-0009 (March 18, 2019)	March 26, 2019 @9:00am	April 8, 2019 @9:00am	April 8, 2019 @9:00am	April 8, 2019 @9:00am	10-Apr-19	May 31, 2019			GAA-2019	15,345,000.00			15,339,500.00			Tzu Chi Foundation & ZC Chamber of Commerce & ind. Foundation Inc. & COA		18-Mar-19	18-Mar-19	18-Mar-19	3-Apr-19	April 12, 2019						On-going											
15	PROVISION OF CLOTHING FOR CHILDREN IN CONFLICT WITH THE LAW (CICL)	RRCY	PUBLIC BIDDING	14-Mar-19	ITB-19-0010 (March 18, 2019)	March 26, 2019 @9:00am	April 8, 2019 @9:00am	April 8, 2019 @9:00am	April 8, 2019 @9:00am	10-Apr-19	April 12, 2019	May 27, 2019	June 4, 2019	GAA-2019	3,001,500.00			1,947,400.00			Tzu Chi Foundation & ZC Chamber of Commerce & ind. Foundation Inc. & COA		18-Mar-19	18-Mar-19	18-Mar-19	3-Apr-19	April 12, 2019						On-going											
16	PROCUREMENT OF PERSONAL CARE PRODUCT FOR THE USE OF DEPORTES AT PCDP	PCDP	PUBLIC BIDDING	April 8, 2019	ITB-19-0011 (April 12, 2019)	14-May-19	14-May-19	28-May-19	28-May-19	July 5, 2019				GAA-2019	1,880,000.00			1,120,600.00			Tzu Chi Foundation & ZC Chamber of Commerce & ind. Foundation Inc. & COA		April 12, 2019	April 12, 2019	April 12, 2019	April 12, 2019							On-going											
17	2nd PUBLIC BIDDING PROCUREMENT OF ONE (1) YEAR SUBSCRIPTION OF IPPBX	ICTMS	PUBLIC BIDDING	NONE	ITB-19-0012 (April 12, 2019)	14-May-19		28-May-19						GAA-2019	1,000,000.00																													
Total Allotted Budget of On-going Procurement Activities														57,482,191.00																														

Prepared by:

Signed
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BAC Secretariat

Recommended for Approval by:

Signed
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BAC Chairperson

APPROVED:

Signed
NESTOR B. RAMOS
Head of the Procuring Entity