

FOR : **ELMIRA S. CRUZ-CAISIDO**
Deputy Executive Director IV
Government procurement Policy Board Technical Support Office (GPPB-TSO)
Unit 2506 Raffles Corporate Center, F. Ortigas Jr. Road, Ortigas center, Pasig
City, Philippines 1605

: **ATTY. KARINA ANTONETTE A. AGUDO**
Chief Administrative Officer
Procurement Management Service
Department of Social Welfare and Development - Central Office
Batasan Complex, Constitution Hills, Quezon City

FROM : **THE REGIONAL DIRECTOR**

SUBJECT : **Project Monitoring Report (PMR) for 2nd Semester of 2019**

DATE : **January 13, 2020**

We are submitting herewith attached, signed and approved copy of Procurement Monitoring Report (PMR) for 2nd Semester 2019 of DSWD FO IX.

The said document will be sent through email at monitoring@gppb.gov.ph and procurement@dswd.gov.ph within the day.

Please acknowledge receipt.

Thank you.


FATIMA S. CAMINAN
OIC-Regional Director

ANNEX B

(Department of Social Welfare and Development (DSWD) Field Office IX Procurement Monitoring Report as of January 10, 2020

Code (PSP)	Procurement Project	PNC/End-User	Is this an Entry Procurement Activity?	Mode of Procurement	Actual Procurement Activity										Source of Funds		
					Pre-Bid Conference	Award of B	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	Delivery/Completion
COMPLETED PROCUREMENT ACTIVITIES																	
PROCUREMENT OF GROCERY ITEMS, COMMERCIAL RICE AND PERISHABLE GOODS FOR THE SFP 9th CYCLE IN ISABELLA CITY																	
1	ISABELLA CITY	SFP	NO	Competitive Bidding	14-May-19	28-May-19	5-Jun-19	26-Jun-19	26-Jun-19	29-Jun-19	12-Jul-19	15-Jul-19	15-Jul-19	29-Jul-19	29-Jul-19	Aug 27, 2019	GSP
PROCUREMENT OF GROCERY ITEMS, COMMERCIAL RICE AND PERISHABLE GOODS FOR THE SFP 9th CYCLE IN ZDM-DISTRICT-1.																	
2	ZDM-DISTRICT-1.	SFP	NO	Competitive Bidding	14-May-19	28-May-19	5-Jun-19	26-Jun-19	26-Jun-19	29-Jun-19	12-Jul-19	15-Jul-19	15-Jul-19	29-Jul-19	29-Jul-19	Aug 27, 2019	GSP
PROCUREMENT OF GROCERY ITEMS, COMMERCIAL RICE AND PERISHABLE GOODS FOR THE SFP 9th CYCLE IN ZDM-DISTRICT-2.																	
3	ZDM-DISTRICT-2.	SFP	NO	Competitive Bidding	14-May-19	28-May-19	5-Jun-19	26-Jun-19	26-Jun-19	29-Jun-19	12-Jul-19	15-Jul-19	15-Jul-19	29-Jul-19	29-Jul-19	Aug 27, 2019	GSP
PROCUREMENT OF GROCERY ITEMS, COMMERCIAL RICE AND PERISHABLE GOODS FOR THE SFP 9th CYCLE IN ZDM-DISTRICT-3.																	
4	ZDM-DISTRICT-3.	SFP	NO	Competitive Bidding	14-May-19	28-May-19	5-Jun-19	26-Jun-19	26-Jun-19	29-Jun-19	12-Jul-19	15-Jul-19	15-Jul-19	29-Jul-19	29-Jul-19	Aug 27, 2019	GSP
PROCUREMENT OF GROCERY ITEMS, COMMERCIAL RICE AND PERISHABLE GOODS FOR THE SFP 9th CYCLE IN ZDM-DISTRICT-4.																	
5	ZDM-DISTRICT-4.	SFP	NO	Competitive Bidding	14-May-19	28-May-19	5-Jun-19	26-Jun-19	26-Jun-19	29-Jun-19	12-Jul-19	15-Jul-19	15-Jul-19	29-Jul-19	29-Jul-19	Aug 27, 2019	GSP
PROCUREMENT OF GROCERY ITEMS, COMMERCIAL RICE AND PERISHABLE GOODS FOR THE SFP 9th CYCLE IN ZAMBONGA CITY.																	
6	ZAMBONGA CITY.	SFP	NO	Competitive Bidding	14-May-19	28-May-19	5-Jun-19	26-Jun-19	26-Jun-19	29-Jun-19	12-Jul-19	15-Jul-19	15-Jul-19	29-Jul-19	29-Jul-19	Aug 27, 2019	GSP
PROCUREMENT OF GROCERY ITEMS, COMMERCIAL RICE AND PERISHABLE GOODS FOR THE SFP 9th CYCLE IN ZSP-DISTRICT-2.																	
7	ZSP-DISTRICT-2.	SFP	NO	Competitive Bidding	14-May-19	28-May-19	5-Jun-19	26-Jun-19	26-Jun-19	29-Jun-19	12-Jul-19	15-Jul-19	15-Jul-19	29-Jul-19	29-Jul-19	Aug 27, 2019	GSP
PROCUREMENT OF GROCERY ITEMS, COMMERCIAL RICE AND PERISHABLE GOODS FOR THE SFP 9th CYCLE IN ZSP-DISTRICT-1.																	
8	ZSP-DISTRICT-1.	SFP	NO	Competitive Bidding	14-May-19	28-May-19	5-Jun-19	26-Jun-19	26-Jun-19	29-Jun-19	12-Jul-19	15-Jul-19	15-Jul-19	29-Jul-19	29-Jul-19	Aug 27, 2019	GSP
PROCUREMENT OF GROCERY ITEMS, COMMERCIAL RICE AND PERISHABLE GOODS FOR THE SFP 9th CYCLE IN ZAMBO DEL SUR-DISTRICT-1.																	
9	ZAMBO DEL SUR-DISTRICT-1.	SFP	NO	Competitive Bidding	14-May-19	28-May-19	5-Jun-19	26-Jun-19	26-Jun-19	29-Jun-19	12-Jul-19	15-Jul-19	15-Jul-19	29-Jul-19	29-Jul-19	Aug 27, 2019	GSP
PROCUREMENT OF GROCERY ITEMS, COMMERCIAL RICE AND PERISHABLE GOODS FOR THE SFP 9th CYCLE IN ZAMBO DEL SUR-DISTRICT-2.																	
10	ZAMBO DEL SUR-DISTRICT-2.	SFP	NO	Competitive Bidding	14-May-19	28-May-19	5-Jun-19	26-Jun-19	26-Jun-19	29-Jun-19	12-Jul-19	15-Jul-19	15-Jul-19	29-Jul-19	29-Jul-19	Aug 27, 2019	GSP
PROVISION OF SKILLS TRAINING MATERIALS FOR PWDS ALONG HOUSEKEEPING SERVICES																	
11	ALONG HOUSEKEEPING SERVICES	AMNC III	NO	Competitive Bidding	14-May-19	6-Jun-19	June 14, 2019	26-Jun-19 @9:00am	June 26, 2019	29-Jun-19	10-Jul-19	15-Jul-19	15-Jul-19	29-Jul-19	29-Jul-19	Aug 27, 2019	GSP
PROVISION OF SKILLS TRAINING MATERIALS FOR PWDS ALONG AGRICULTURAL ARTS																	
12	ALONG AGRICULTURAL ARTS	AMNC III	NO	Competitive Bidding	14-May-19	6-Jun-19	June 14, 2019	26-Jun-19 @9:00am	June 26, 2019	29-Jun-19	10-Jul-19	15-Jul-19	15-Jul-19	29-Jul-19	29-Jul-19	Aug 27, 2019	GSP
PROVISION OF SKILLS TRAINING MATERIALS FOR PWDS ALONG INDUSTRIAL ARTS																	
13	ALONG INDUSTRIAL ARTS	AMNC III	NO	Competitive Bidding	14-May-19	6-Jun-19	June 14, 2019	26-Jun-19 @9:00am	June 26, 2019	29-Jun-19	10-Jul-19	15-Jul-19	15-Jul-19	29-Jul-19	29-Jul-19	Aug 27, 2019	GSP
PROVISION OF SKILLS TRAINING MATERIALS FOR PWDS ALONG BEAUTY CARE																	
14	ALONG BEAUTY CARE	AMNC III	NO	Competitive Bidding	14-May-19	6-Jun-19	June 14, 2019	26-Jun-19 @9:00am	June 26, 2019	29-Jun-19	10-Jul-19	15-Jul-19	15-Jul-19	29-Jul-19	29-Jul-19	Aug 27, 2019	GSP
PROVISION OF SKILLS TRAINING MATERIALS FOR PWDS ALONG GARMENTS TECHNOLOGY																	
15	ALONG GARMENTS TECHNOLOGY	AMNC III	NO	Competitive Bidding	14-May-19	6-Jun-19	June 14, 2019	26-Jun-19 @9:00am	June 26, 2019	29-Jun-19	10-Jul-19	15-Jul-19	15-Jul-19	29-Jul-19	29-Jul-19	Aug 27, 2019	GSP

ABC (P/P)			Contract Cost (P/P)			List of Invited Observers			Date of Receipt of Invitation						Remarks
Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub-open of Bids	Bid Evaluation	Post Qual	Delivery/ Compliance/ Acceptance (if applicable)	(Explaining changes from the APP)		
4,660,200.00	MOOE		4,357,239.18	MOOE		Tzu Chi Foundation & ZC Chamber of Commerce & Ind. Foundation Inc. & COA	29-May-19	29-May-19	29-May-19	29-May-19	5-Jul-19				
12,481,200.00	MOOE		12,005,936.00	MOOE		Tzu Chi Foundation & ZC Chamber of Commerce & Ind. Foundation Inc. & COA	29-May-19	29-May-19	29-May-19	29-May-19	5-Jul-19				
26,539,190.00	MOOE		24,813,961.56	MOOE		Tzu Chi Foundation & ZC Chamber of Commerce & Ind. Foundation Inc. & COA	29-May-19	29-May-19	29-May-19	29-May-19	5-Jul-19				
25,374,600.00	MOOE		23,725,020.00	MOOE		Tzu Chi Foundation & ZC Chamber of Commerce & Ind. Foundation Inc. & COA	29-May-19	29-May-19	29-May-19	29-May-19	5-Jul-19				
30,800,000.00	MOOE		28,326,711.23	MOOE		Tzu Chi Foundation & ZC Chamber of Commerce & Ind. Foundation Inc. & COA	29-May-19	29-May-19	29-May-19	29-May-19	5-Jul-19				
26,944,200.00	MOOE		25,182,550.69	MOOE		Tzu Chi Foundation & ZC Chamber of Commerce & Ind. Foundation Inc. & COA	29-May-19	29-May-19	29-May-19	29-May-19	5-Jul-19				
14,716,800.00	MOOE		14,243,446.86	MOOE		Tzu Chi Foundation & ZC Chamber of Commerce & Ind. Foundation Inc. & COA	29-May-19	29-May-19	29-May-19	29-May-19	5-Jul-19				
29,856,600.00	MOOE		27,915,650.04	MOOE		Tzu Chi Foundation & ZC Chamber of Commerce & Ind. Foundation Inc. & COA	29-May-19	29-May-19	29-May-19	29-May-19	5-Jul-19				
25,986,600.00	MOOE		24,297,071.18	MOOE		Tzu Chi Foundation & ZC Chamber of Commerce & Ind. Foundation Inc. & COA	29-May-19	29-May-19	29-May-19	29-May-19	5-Jul-19				
915,275.00	MOOE		777,408.00	MOOE		Tzu Chi Foundation & ZC Chamber of Commerce & Ind. Foundation Inc. & COA	7-Jun-19	7-Jun-19	7-Jun-19	7-Jun-19	5-Jul-19				
1,504,700.00	MOOE		1,282,900.45	MOOE		Tzu Chi Foundation & ZC Chamber of Commerce & Ind. Foundation Inc. & COA	7-Jun-19	7-Jun-19	7-Jun-19	7-Jun-19	5-Jul-19				
2,667,900.00	MOOE		2,155,597.00	MOOE		Tzu Chi Foundation & ZC Chamber of Commerce & Ind. Foundation Inc. & COA	7-Jun-19	7-Jun-19	7-Jun-19	7-Jun-19	5-Jul-19				
1,889,150.00	MOOE		1,098,000.00	MOOE		Tzu Chi Foundation & ZC Chamber of Commerce & Ind. Foundation Inc. & COA	7-Jun-19	7-Jun-19	7-Jun-19	7-Jun-19	5-Jul-19				
1,290,750.00	MOOE		1,282,164.50	MOOE		Tzu Chi Foundation & ZC Chamber of Commerce & Ind. Foundation Inc. & COA	7-Jun-19	7-Jun-19	7-Jun-19	7-Jun-19	5-Jul-19				

15	PROVISION OF SKILLS TRAINING MATERIALS FOR PWDS ALONG MASSAGE THERAPY	AMC III	NO	Competitive Bidding	14-May-19	June 14, 2019	June 14, 2019	June 26, 2019	June 26, 2019	29-Jun-19	10-Jul-19	15-Jul-19	15-Jul-19	7-Aug-19	13-Aug-19	Nov. 20, 2019	Nov. 20, 2019	Gap
16	PROVISION OF SKILLS TRAINING MATERIALS FOR PWDS ALONG COMMERCIAL ARTS	AMC III	NO	Competitive Bidding	14-May-19	June 14, 2019	June 14, 2019	June 26, 2019	June 26, 2019	29-Jun-19	10-Jul-19	15-Jul-19	15-Jul-19	7-Aug-19	13-Aug-19	Nov. 20, 2019	Nov. 20, 2019	Gap
17	PROCUREMENT OF GROCERY ITEMS FOR HOME FOR ELDERLY	HFE	NO	Competitive Bidding	8-Apr-19	June 14, 2019	June 14, 2019	June 26, 2019	June 26, 2019	29-Jun-19	10-Jul-19	15-Jul-19	15-Jul-19	7-Aug-19	13-Aug-19	Nov. 20, 2019	Nov. 20, 2019	Gap
18	PROCUREMENT OF SEAFOODS FOR HOME FOR ELDERLY	HFE	NO	Competitive Bidding	8-Apr-19	June 14, 2019	June 14, 2019	June 26, 2019	June 26, 2019	29-Jun-19	10-Jul-19	15-Jul-19	15-Jul-19	7-Aug-19	13-Aug-19	Nov. 20, 2019	Nov. 20, 2019	Gap
19	PROCUREMENT OF FROZEN GOODS FOR HOME FOR WOMEN	HFW	NO	Competitive Bidding	8-Apr-19	June 14, 2019	June 14, 2019	June 26, 2019	June 26, 2019	29-Jun-19	10-Jul-19	15-Jul-19	15-Jul-19	7-Aug-19	13-Aug-19	Nov. 20, 2019	Nov. 20, 2019	Gap
20	PROCUREMENT OF FOOD STUFF FOR PCDP	PCDP	NO	Competitive Bidding	8-Apr-19	June 14, 2019	June 14, 2019	June 26, 2019	June 26, 2019	29-Jun-19	10-Jul-19	15-Jul-19	15-Jul-19	7-Aug-19	13-Aug-19	Nov. 20, 2019	Nov. 20, 2019	Gap
21	PROCUREMENT OF FRESH FRUITS AND FRESH VEGETABLES FOR PCDP	PCDP	NO	Competitive Bidding	8-Apr-19	June 14, 2019	June 14, 2019	June 26, 2019	June 26, 2019	29-Jun-19	10-Jul-19	15-Jul-19	15-Jul-19	7-Aug-19	13-Aug-19	Nov. 20, 2019	Nov. 20, 2019	Gap
22	PROCUREMENT OF FRESH MEAT AND FISH FOR PCP	PCP	NO	Competitive Bidding	8-Apr-19	June 14, 2019	June 14, 2019	June 26, 2019	June 26, 2019	29-Jun-19	10-Jul-19	15-Jul-19	15-Jul-19	7-Aug-19	13-Aug-19	Nov. 20, 2019	Nov. 20, 2019	Gap
23	PROCUREMENT OF GROCERY ITEMS FOR HOME FOR THE ELDERLY (2nd FBD)	HFE	NO	Competitive Bidding	8-Apr-19	June 14, 2019	June 14, 2019	June 26, 2019	June 26, 2019	29-Jun-19	10-Jul-19	15-Jul-19	15-Jul-19	7-Aug-19	13-Aug-19	Nov. 20, 2019	Nov. 20, 2019	Gap
24	2nd PUBLIC BIDDING FOR THE PROC. OF SKILLS TRAINING MATERIALS ALONG COMMERCIAL ARTS	AMC III	NO	Competitive Bidding	15-Jul-19	23-Jul-19	31-Jul-19	12-Aug-19	12-Aug-19	14-Aug-19	21-Aug-19	24-Aug-19	24-Aug-19	17-Sep-19	30-Sep-19	Nov. 20, 2019	Nov. 20, 2019	Gap
25	PROC. OF GROCERY ITEMS FOR RSCC	RSCC	NO	Competitive Bidding	15-Jul-19	23-Jul-19	31-Jul-19	12-Aug-19	12-Aug-19	14-Aug-19	21-Aug-19	24-Aug-19	24-Aug-19	17-Sep-19	30-Sep-19	Nov. 20, 2019	Nov. 20, 2019	Gap
26	PROCUREMENT OF PERSONAL EFFECTS FOR RSCC	RSCC	NO	Competitive Bidding	15-Jul-19	23-Jul-19	31-Jul-19	12-Aug-19	12-Aug-19	14-Aug-19	21-Aug-19	24-Aug-19	24-Aug-19	17-Sep-19	30-Sep-19	Nov. 20, 2019	Nov. 20, 2019	Gap
27	2nd PUBLIC BIDDING FOR THE PROC. OF FROZEN GOODS FOR HOME FOR WOMEN	HFE	NO	Competitive Bidding	15-Jul-19	23-Jul-19	31-Jul-19	12-Aug-19	12-Aug-19	14-Aug-19	21-Aug-19	24-Aug-19	24-Aug-19	17-Sep-19	30-Sep-19	Nov. 20, 2019	Nov. 20, 2019	Gap
28	PROVISION OF SERVICE PROVIDER FOR THE DIGITIZATION OF PERMANENT AND VALUABLE RECORDS OF DSWD FO IX	RECORDS SE	NO	Competitive Bidding	14-Jun-19	13-Aug-19	24-Aug-19	9-Sep-19	9-Sep-19									Gap
29	2ND PUBLIC BIDDING FOR THE PROCUREMENT OF FOOD STUFF FOR PCDP	PCDP	NO	Competitive Bidding	14-Jun-19	13-Aug-19	24-Aug-19	9-Sep-19	9-Sep-19									Gap
30	PROCUREMENT OF LAPTOP FOR LISTAHANAN	MTU	NO	Competitive Bidding	24-Aug-19	17-Sep-19	26-Sep-19	12-Oct-19	12-Oct-19	14-Oct-19	19-Oct-19	21-Oct-19	21-Oct-19	4-Nov-19	15-Nov-19	Dec. 27, 2019	Dec. 27, 2019	Gap
31	DISASTER STOCKPILE FOR IPIL, ZAMBOANGA SIBUGAY PROVINCE	DMND	NO	Competitive Bidding	18-Nov-19	19-Nov-19	30-Nov-19	12-Dec-19	12-Dec-19	12-Dec-19	17-Dec-19	18-Dec-19	18-Dec-19	20-Dec-19	23-Dec-19	Dec. 28, 2019	Dec. 27, 2019	Gap
32	PROCUREMENT OF IPBX FOR REGIONAL OFFICE IX	CTMU	NO	Competitive Bidding	14-Jul-19	15-Sep-19			2-Sep-19	16-Sep-19	16-Sep-19	16-Sep-19	16-Sep-19					Gap
ON-GOING PROCUREMENT ACTIVITIES																		
Total Allocated Budget of Procurement Activities Conducted																		
Total Savings (Total Allocated Budget - Total Contract Price)																		
Total Allocated Budget of On-going Procurement Activities																		

Prepared by:

XANTHI ROSELLA J. VALLECERA
 BAC Secretariat

Recommended for Approval by:

MARIA CORAZON G. SUMICAD
 BAC Chairperson

1,046,100.00	MOOE	894,800.00	MOOE	Tzu Chi Foundation & ZC Chamber of Commerce & Ind. Foundation Inc. & COA	7-Jun-19	7-Jun-19	7-Jun-19	7-Jun-19	5-Jul-19	
	MOOE		MOOE	Tzu Chi Foundation & ZC Chamber of Commerce & Ind. Foundation Inc. & COA	7-Jun-19	7-Jun-19	7-Jun-19	7-Jun-19	5-Jul-19	FAILURE OF BIDDING
	MOOE		MOOE	Tzu Chi Foundation & ZC Chamber of Commerce & Ind. Foundation Inc. & COA	6-Jun-19	6-Jun-19	6-Jun-19	6-Jun-19	5-Jul-19	FAILURE OF BIDDING
1,429,500.00	MOOE	1,143,000.00	MOOE	Tzu Chi Foundation & ZC Chamber of Commerce & Ind. Foundation Inc. & COA	6-Jun-19	6-Jun-19	6-Jun-19	6-Jun-19	5-Jul-19	
	MOOE		MOOE	Tzu Chi Foundation & ZC Chamber of Commerce & Ind. Foundation Inc. & COA	6-Jun-19	6-Jun-19	6-Jun-19	6-Jun-19	5-Jul-19	FAILURE OF BIDDING
	MOOE		MOOE	Tzu Chi Foundation & ZC Chamber of Commerce & Ind. Foundation Inc. & COA	6-Jun-19	6-Jun-19	6-Jun-19	6-Jun-19	5-Jul-19	FAILURE OF BIDDING
	MOOE		MOOE	Tzu Chi Foundation & ZC Chamber of Commerce & Ind. Foundation Inc. & COA	17-Jul-19	17-Jul-19	17-Jul-19	17-Jul-19		FAILURE OF BIDDING
2,457,500.00	MOOE	2,398,500.00	MOOE	Tzu Chi Foundation & ZC Chamber of Commerce & Ind. Foundation Inc. & COA	24-Jul-19	24-Jul-19	24-Jul-19	24-Jul-19	15-Aug-19	
3,930,000.00	MOOE	3,398,000.00	MOOE	Tzu Chi Foundation & ZC Chamber of Commerce & Ind. Foundation Inc. & COA	24-Jul-19	24-Jul-19	24-Jul-19	24-Jul-19	15-Aug-19	
976,097.20	MOOE		MOOE	Tzu Chi Foundation & ZC Chamber of Commerce & Ind. Foundation Inc. & COA	24-Jul-19	24-Jul-19	24-Jul-19	24-Jul-19		FAILURE OF BIDDING
1,770,450.00	MOOE	1,478,280.00	MOOE	Tzu Chi Foundation & ZC Chamber of Commerce & Ind. Foundation Inc. & COA	24-Jul-19	24-Jul-19	24-Jul-19	24-Jul-19	15-Aug-19	
1,079,741.00	MOOE	902,350.00	MOOE	Tzu Chi Foundation & ZC Chamber of Commerce & Ind. Foundation Inc. & COA	24-Jul-19	24-Jul-19	24-Jul-19	24-Jul-19	15-Aug-19	
1,444,700.00	MOOE	1,091,740.00	MOOE	Tzu Chi Foundation & ZC Chamber of Commerce & Ind. Foundation Inc. & COA	24-Jul-19	24-Jul-19	24-Jul-19	24-Jul-19	15-Aug-19	
1,360,400.00	MOOE		MOOE	Tzu Chi Foundation & ZC Chamber of Commerce & Ind. Foundation Inc. & COA	14-Aug-19	14-Aug-19	14-Aug-19			FAILURE OF BIDDING
1,500,000.00	MOOE		MOOE	Tzu Chi Foundation & ZC Chamber of Commerce & Ind. Foundation Inc. & COA	14-Aug-19	14-Aug-19	14-Aug-19			FAILURE OF BIDDING
4,470,000.00	MOOE	3,740,000.00	MOOE	Tzu Chi Foundation & ZC Chamber of Commerce & Ind. Foundation Inc. & COA	14-Aug-19	14-Aug-19	14-Aug-19	14-Aug-19	10-Sep-19	
8,980,000.00	MOOE	8,930,432.00	MOOE	Tzu Chi Foundation & ZC Chamber of Commerce & Ind. Foundation Inc. & COA	18-Sep-19	18-Sep-19	18-Sep-19	18-Sep-19	14-Oct-19	
1,787,500.00	MOOE	1,265,000.00	MOOE	Tzu Chi Foundation & ZC Chamber of Commerce & Ind. Foundation Inc. & COA	19-Nov-19	19-Nov-19	19-Nov-19	19-Nov-19	12-Dec-19	
1,000,000.00	MOOE		MOOE							FAILURE OF BIDDING
0		0								
238,739,153.20										
216,625,736.69										
22,113,394.51										

APPROVED:

FATIMA S. CAMINAN
OIC-Regional Director

