



Department of Social Welfare and Development

FIELD OFFICE IX

FOR : **ROWENA CANDICE M. RUIZ**
Executive Director V
Government Procurement Policy Board Technical Support Office (GPPB-TSO)
Unit 2506 Raffles Corporate Center, F. Ortigas Jr. Road, Ortigas center, Pasig
City, Philippines 1605

FROM : **THE REGIONAL DIRECTOR**

SUBJECT : **PROCUREMENT MONITORING REPORT (PMR) FOR FIRST (1st)
SEMESTER CY 2021 TRANSACTION.**

DATE : **July 12, 2021**

We are respectfully submitting the **PROCUREMENT MONITORING REPORT (PMR)** for **First (1st) SEMESTER CY 2021 Transaction** of the Department of Social Welfare and Development (DSWD)-Field Office IX .

The said document was also posted at the Agency Website within the day.

Please acknowledge receipt.

Thank you so much

ATTY. SITTIE RAIFAH PAMALOY-HASSAN
OIC-Regional Director

DEPARTMENT OF SOCIAL WELFARE AND DEVELOPMENT
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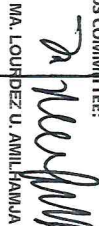
DSWD FO IX Procurement Monitoring Report as of June 30, 2021

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity										
					Pre-Proc Conference	Adas/Post of IB	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
COMPLETED PROCUREMENT ACTIVITIES															
320101100001000	Procurement of CY 2021 1st Semester Grocery Items for Ho	HFE	YES	Competitive Bidding	28-Dec-20	28-Dec-20	29-Dec-20	12-Jan-21	12-Jan-21	12-Jan-21	19-Jan-21	20-Jan-21	Jan 21, 2021	Jan 28, 2021	Jan 28, 2021
100000100001000	Procurement of Electrical Works of DSWD FO IX	GENSERVE	YES	Competitive Bidding	15-Oct-2020	13-Nov-2020	21-Nov-2020	3-Dec-2020	3-Dec-2020	3-Dec-2020	11-Dec-2020	12-Dec-2020	14-Dec-2020	23-Dec-2020	28-Dec-2020
320101100001000	Emergency Purchase of RT-PCR Test for the 29 CICA, and Saliva Test for 42 DSWD Staff at RRCY, Polanco ZON	RRCY	NO	NP-53.2 Emergency Cases	N/A	N/A	N/A	N/A	N/A	N/A	N/A	18-Jun-2021	21-Jun-2021	21-Jun-2021	21-Jun-2021
320101100001000	Emergency Purchase for the Temporary Accommodation/Shelter of Indigenous People /Bajau while waiting for R1PCR and the Conduct of Investigation	PSD	NO	NP-53.2 Emergency Cases	N/A	N/A	N/A	N/A	N/A	N/A	N/A	8-Jun-2021	8-Jun-2021	8-Jun-2021	8-Jun-2021
Total Allocated Budget of Procurement Activities															
Total Contract Price of Procurement Activities Conducted															
Total Savings (Total Allocated Budget - Total Contract Price)															
ON-GOING PROCUREMENT ACTIVITIES															
100000100001000 / 320101100001000 / 320101100001000	Provision of Security and Janitorial Services for CY 2021	GENSERVE	YES	Competitive Bidding	Oct. 15, 2020	Nov. 14, 2020	Nov 21, 2020	Dec. 3, 2020	Dec 3, 2020	Dec 3, 2020	Dec 11, 2020	Dec 11, 2020	Dec 30, 2020	Jan 1, 2021	Dec 31, 2020
320104200002000	Procurement of Food Items Food Items for CY 2021 BangUN Implimentation in Basilan Province.	BangUN	YES	Competitive Bidding	27-Dec-2020	27-Dec-2020	29-Dec-2020	11-Jan-2021	11-Jan-2021	12-Jan-2021	ONLINE	Jan 20, 2021	Jan 21, 2021	Jan 28, 2021	Jan 28, 2021
320104200002000	Procurement of Food Items Food Items for CY 2021 BangUN Implimentation in Tawi-Tawi Province.	BangUN	YES	Competitive Bidding	27-Dec-2020	27-Dec-2020	29-Dec-2020	11-Jan-2021	11-Jan-2021	12-Jan-2021	ONLINE	Jan 20, 2022	Jan 21, 2021	Jan 28, 2021	Jan 28, 2021
320104200002000	Procurement of Food Items Food Items for CY 2021 BangUN Implimentation in Sulu Province.	BangUN	YES	Competitive Bidding	27-Dec-2020	27-Dec-2020	29-Dec-2020	11-Jan-2021	11-Jan-2021	12-Jan-2021	ONLINE	Jan 20, 2023	Jan 21, 2021	Jan 28, 2021	Jan 28, 2021
320100100001000	ITB-2021-01-001 2nd Public Bidding, Procurement of Warehouse Rental for CY 2021 Relief Goods Storage	DRMD	NO	Competitive Bidding	11-Jan-2021	18-Jan-2021	27-Feb-2021	8-Feb-2021	8-Feb-2021	8-Feb-2021	18-Feb-2021	18-Feb-2021	Feb 22, 2021	Feb 24, 2021	Feb 26, 2021
320102100001000	ITB-008- Procurement of Eating Utensils for Implementation of Supplementary Feeding Program in Zamboanga Del Sur	SFP	NO	Competitive Bidding	3-Mar-2021	16-Mar-2021	26-Mar-2021	9-Apr-2021	9-Apr-2021	19-Apr-2020	28-Apr-2021	30-Apr-2021	May 6, 2021	24-May-2021	25-May-2021
320102100001000	ITB-009- Procurement of Eating Utensils for Implementation of Supplementary Feeding Program in Liloy Cluster	SFP	NO	Competitive Bidding	3-Mar-2021	16-Mar-2021	26-Mar-2021	9-Apr-2021	9-Apr-2021	19-Apr-2020	28-Apr-2021	30-Apr-2021	May 6, 2021	24-May-2021	25-May-2021
320102100001000	ITB-010- Procurement of Eating Utensils for Implementation of Supplementary Feeding Program in Dipolog Cluster	SFP	NO	Competitive Bidding	3-Mar-2021	16-Mar-2021	26-Mar-2021	9-Apr-2021	9-Apr-2021	19-Apr-2020	28-Apr-2021	30-Apr-2021	May 6, 2021	24-May-2021	25-May-2021
100000100001000	ITB-011- Construction of DSWD IX Regional Storage Building	ADMIN	NO	Competitive Bidding	3-Mar-2021	16-Mar-2021	26-Mar-2021	13-Apr-2021	13-Apr-2021	19-Apr-2020	26-Apr-2021	26-Apr-2021	27-Apr-2021	12-May-2021	17-May-2021
320101100001000	ITB-12 Construction of 2 Units Isolation Facility at DSWD Compound, Mampang, ZC	CRCF	NO	Competitive Bidding	3-May-2021	10-May-2021	20-May-2021	1-Jun-2021	1-Jun-2021	1-Jun-2021	10-Jun-2021	10-Jun-2021	June 18, 2021	5-Jul-2021	5-Jul-2021
320101100001000	ITB-13 Construction of 1 Unit Isolation Facility at Polanco, ZON	BDSK	NO	Competitive Bidding	3-May-2021	10-May-2021	20-May-2021	1-Jun-2021	1-Jun-2021	1-Jun-2021	10-Jun-2021	10-Jun-2021	June 18, 2021	5-Jul-2021	5-Jul-2021
200000100001000	Procurement of ICT Equipment for the Regional Operations Center of DSWD FO-IX	ICTMU	NO	Competitive Bidding	18-May-2021	24-May-2021	3-Jun-2021	14-Jun-2021	14-Jun-2021	15-Jun-2021	22-Jun-2021	22-Jun-2021	24-Jun-2021	On-Going	On-Going
Total Allocated Budget of On-going Procurement Activities															

Prepared by:

BIDS AND AWARDS COMMITTEE:


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