

FOR : **ATTY. ROWENA CANDICE M. RUIZ, LLM, CESO I**
Executive Director V
Government Procurement Policy Board –Technical Support Office
Commonwealth Avenue, UP Diliman Campus, Quezon City

FROM : **THE REGIONAL DIRECTOR**
Head of the Procuring Entity (HoPE)
DSWD Field Office IX, Zamboanga City

SUBJECT : **FY 2024 PROCUREMENT MONITORING REPORT FOR 1ST SEMESTER**

DATE : **05 July 2024**

Greeting for DSWD Field Office IX.

This is to respectfully submit the semestral submission of FY 2024 Procurement Monitoring Report of the Department of Social Welfare and Development Field Office IX-Zamboanga Peninsula.

Attached herewith the copy of our report as well as posted on our Agency's Website on the same day.

Thank you.


RIDUAN P. HADJI MUDDIN, CESO IV

Department of Social Welfare and Development (DSWD) FIELD OFFICE -IX

Procurement Monitoring Report as of January 2024 to June 30, 2024


Table with columns: Code (PAP), Procurement Project, PMO/End-user, Is this an Early Procurement Activity?, Mode of Procurement, Pre-Proc Conference, Advs/Post of B, Pre-bid Conf, Eligibility Check, Sub/Open of Bids, Bid Evaluation, Post Qual, Date of BAC Resolution/Recommendation Award, Notice of Award, Contract Signing, Notice to Proceed, Delivery/Completion, Inspection & Acceptance, Source of Funds, ABC (PHP) (Total, MOOE, CO), Contract Cost (PHP) (Total, MOOE, CO), List of Invited Observers, Date of Receipt of Invitation (Pre-bid Conf, Eligibility Check, Sub/Open of Bids, Bid Evaluation, Post Qual, Delivery/Completion/Acceptance (if applicable)), and Remarks (Explaining changes from the APP).

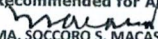
Department of Social Welfare and Development (DSWD) FIELD OFFICE - IX Procurement Monitoring Report as of January 2024 to June 30, 2024

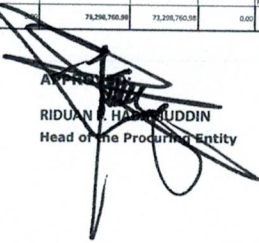
Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Procurement Schedule										Source of Funds	ABC (PHP)			Contract Cost (PHP)			Date of Receipt of Invitation					Remarks (Explaining changes from last APP)		
					Pre-Proc Conference	Aids/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Opn of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution recommending Award	Notice of Award	Contract Signing		Notice to Proceed	Delivery/Completion	Inspection & Acceptance	Total	NOOE	CO	Total	NOOE	CO	List of Invited Observers	Pre-bid Conf		Eligibility Check	Sub/Opn of Bids
GOING PROCUREMENT ACTIVITIES																													
1543000000	ITB 2024-01-066 PROCUREMENT OF FOODS ITEMS FOR DSWD FIELD OFFICE IN P 2024 BANGUN (IMPLEMENTATION IN SBU PROVINCE)	BANGUN	No	Competitive Bidding	01-02-2024	04-02-2024	12-02-2024	26-02-2024	28-02-2024	29-02-2024	09-03-2024	08-04-2024	22-04-2024	01-05-2024	05-05-2024	Government of the Philippines (current year's budget)	15,509,380	15,509,380		15,499,703	15,499,703		Commission of Audit (COA), Zamboanga Chamber of Commerce and Industry Foundation, Inc. and Tsa Chi Foundation	05-02-2024	05-02-2024	05-02-2024	05-02-2024	08-03-2024	Ongoing Procurement Process
1543000000	ITB 2024-01-067 PROCUREMENT OF FOODS ITEMS FOR DSWD FIELD OFFICE IN P 2024 BANGUN (IMPLEMENTATION IN SBU PROVINCE)	BANGUN	No	Competitive Bidding	01-02-2024	05-02-2024	12-02-2024	28-02-2024	29-02-2024	29-02-2024	07-03-2024	20-03-2024	01-04-2024	21-04-2024	25-04-2024	Government of the Philippines (current year's budget)	15,026,290	15,026,290		14,841,803	14,841,803		Commission of Audit (COA), Zamboanga Chamber of Commerce and Industry Foundation, Inc. and Tsa Chi Foundation	05-02-2024	05-02-2024	05-02-2024	05-02-2024	08-03-2024	Ongoing Procurement Process
1543000000	ITB 2024-01-068 PROCUREMENT OF FOODS ITEMS FOR DSWD FIELD OFFICE IN P 2024 BANGUN (IMPLEMENTATION IN SBU PROVINCE)	BANGUN	No	Competitive Bidding	01-02-2024	05-02-2024	12-04-2024	28-02-2024	28-02-2024	29-02-2024	08-03-2024	08-04-2024	22-04-2024	02-05-2024	08-05-2024	Government of the Philippines (current year's budget)	15,026,290	15,026,290	14,998,500.92	14,998,500.92		Commission of Audit (COA), Zamboanga Chamber of Commerce and Industry Foundation, Inc. and Tsa Chi Foundation	05-02-2024	05-02-2024	05-02-2024	05-02-2024	08-03-2024	Ongoing Procurement Process	
1543000000	ITB 2024-01-069 PROCUREMENT OF FREIGHT AND DELIVERY SERVICES OF SAGO FORMS, DSWD FIELD OFFICE IN P 2024 BANGUN (IMPLEMENTATION IN SBU PROVINCE)	BANGUN	No	Competitive Bidding	01-02-2024	11-03-2024	18-03-2024	01-04-2024	01-04-2024	02-04-2024	07-02-2024	16-04-2024	30-04-2024	09-05-2024	10-05-2024	Government of the Philippines (current year's budget)	1,798,000	1,798,000	1,798,000	1,798,000		Commission of Audit (COA), Zamboanga Chamber of Commerce and Industry Foundation, Inc. and Tsa Chi Foundation	13-03-2024	13-03-2024	13-03-2024	13-03-2024	01-04-2024	Ongoing Procurement Process	
0001000000	ITB 2024-01-070 PROCUREMENT OF COOKING AND BAKING UTENSILS FOR DSWD FIELD OFFICE IN P 2024 BANGUN (IMPLEMENTATION IN SBU PROVINCE)	ICTMS	No	Competitive Bidding	18-03-2024	30-03-2024	27-03-2024	12-04-2024	12-04-2024	13-04-2024	25-04-2024	16-04-2024	14-05-2024	07-06-2024	07-06-2024	Government of the Philippines (current year's budget)	2,350,660	2,350,660	1,988,000	1,988,000		Commission of Audit (COA), Zamboanga Chamber of Commerce and Industry Foundation, Inc. and Tsa Chi Foundation	25-03-2024	25-03-2024	25-03-2024	25-03-2024	23-04-2024	Ongoing Procurement Process	
0370000000	ITB 2024-01-071 PROCUREMENT OF COOKING UTENSILS FOR DSWD FIELD OFFICE IN SFP	SFP	No	Competitive Bidding	18-03-2024	20-03-2024	27-03-2024	12-04-2024	12-04-2024	13-04-2024	19-04-2024	29-04-2024	14-05-2024	31-05-2024	09-06-2024	Government of the Philippines (current year's budget)	7,500,000	7,500,000	7,500,000	7,500,000		Commission of Audit (COA), Zamboanga Chamber of Commerce and Industry Foundation, Inc. and Tsa Chi Foundation	21-03-2024	21-03-2024	21-03-2024	21-03-2024	16-04-2024	Ongoing Procurement Process	
0310000000	ITB 2024-01-072 PROCUREMENT OF FOOD STUFF (CUT-UP BREAD) FOR THE CONSUMPTION OF PCDP A/C # 376,000.00	PCDP	No	Competitive Bidding	18-04-2024	22-04-2024	30-04-2024	14-05-2024	14-05-2024	18-05-2024	30-05-2024	09-06-2024	11-06-2024	27-06-2024	28-07-2024	Government of the Philippines (current year's budget)	1,770,300	1,770,300	1,415,950	1,415,950		Commission of Audit (COA), Zamboanga Chamber of Commerce and Industry Foundation, Inc. and Tsa Chi Foundation	25-04-2024	26-04-2024	26-04-2024	26-04-2024	28-05-2024	Ongoing Procurement Process	
0380000000	ITB 2024-01-073 PROCUREMENT OF APPAREL FOR THE CONSUMPTION OF REPORTERS FOR SAMARANG, ZAMBONGA CITY A/C # 750,000.00	PCDP	No	Competitive Bidding	18-04-2024	22-04-2024	30-04-2024	14-05-2024	14-05-2024	18-05-2024	30-05-2024	09-06-2024	11-06-2024	27-06-2024	28-07-2024	Government of the Philippines (current year's budget)	6,785,000	6,785,000	6,785,000	6,785,000		Commission of Audit (COA), Zamboanga Chamber of Commerce and Industry Foundation, Inc. and Tsa Chi Foundation	26-04-2024	26-04-2024	26-04-2024	26-04-2024	28-05-2024	Ongoing Procurement Process	
0512000000	ITB 2024-01-074 PROCUREMENT OF FOOD STUFF (FRESH CHICKENS) FOR THE CONSUMPTION OF REPORTERS, PCSA SAMARANG, ZAMBONGA CITY A/C # 1,022,000.00	PCDP	No	Competitive Bidding	18-04-2024	22-04-2024	30-04-2024	14-05-2024	14-05-2024	18-05-2024	30-05-2024	09-06-2024	11-06-2024	26-06-2024	27-07-2024	Government of the Philippines (current year's budget)	3,022,000	3,022,000	3,022,000	3,022,000		Commission of Audit (COA), Zamboanga Chamber of Commerce and Industry Foundation, Inc. and Tsa Chi Foundation	26-04-2024	26-04-2024	26-04-2024	26-04-2024	28-05-2024	Ongoing Procurement Process	
0515000000	ITB 2024-01-075 PROCUREMENT OF FOOD STUFF (FRESH CHICKENS) FOR THE CONSUMPTION OF REPORTERS, PCSA ZAMBONGA CITY A/C # 1,113,250.00	PCDP	No	Competitive Bidding	18-04-2024	22-04-2024	30-04-2024	14-05-2024	14-05-2024	18-05-2024	31-05-2024	09-06-2024	11-06-2024	27-06-2024	28-07-2024	Government of the Philippines (current year's budget)	1,113,250	1,113,250	1,113,250	1,113,250		Commission of Audit (COA), Zamboanga Chamber of Commerce and Industry Foundation, Inc. and Tsa Chi Foundation	26-04-2024	26-04-2024	26-04-2024	26-04-2024	28-05-2024	Ongoing Procurement Process	
0512000000	ITB 2024-01-076 PROCUREMENT OF FOOD STUFF (CUT-UP BREAD) FOR THE CONSUMPTION OF REPORTERS FOR SAMARANG, ZAMBONGA CITY A/C # 1,022,000.00	PCDP	No	Competitive Bidding	18-04-2024	22-04-2024	30-04-2024	14-05-2024	14-05-2024	18-05-2024	30-05-2024	09-06-2024	11-06-2024	27-06-2024	28-07-2024	Government of the Philippines (current year's budget)	3,490,860	3,490,860	3,490,860	3,490,860		Commission of Audit (COA), Zamboanga Chamber of Commerce and Industry Foundation, Inc. and Tsa Chi Foundation	26-04-2024	26-04-2024	26-04-2024	26-04-2024	28-05-2024	Ongoing Procurement Process	
0512000000	ITB 2024-01-077 PROCUREMENT OF PERSONAL CARE PRODUCTS (HYGIENE KIT) FOR PCDP, AMBANG, ZAMBONGA CITY	PCDP	No	Competitive Bidding	21-06-2024	24-06-2024	02-07-2024	16-07-2024	16-07-2024							Government of the Philippines (current year's budget)	2,588,000	2,588,000				Commission of Audit (COA), Zamboanga Chamber of Commerce and Industry Foundation, Inc. and Tsa Chi Foundation	28-06-2024	28-06-2024	28-06-2024	28-06-2024		Ongoing Procurement Process	
0230000000	ITB 2024-06-021 PROCUREMENT OF FOOD ITEMS FOR DSWD FOK SFP 14TH CYCLE IMPLEMENTATION IN ZAMBO DEL NORTE PROVINCE DISTRICT 1	SFP	No	Competitive Bidding	21-06-2024	24-06-2024	02-07-2024	16-07-2024	16-07-2024							Government of the Philippines (current year's budget)	13,324,690	13,324,690				Commission of Audit (COA), Zamboanga Chamber of Commerce and Industry Foundation, Inc. and Tsa Chi Foundation	28-06-2024	28-06-2024	28-06-2024	28-06-2024		Ongoing Procurement Process	
0230000000	ITB 2024-06-022 PROCUREMENT OF FOOD ITEMS FOR DSWD FOK SFP 14TH CYCLE IMPLEMENTATION IN ZAMBO DEL NORTE PROVINCE DISTRICT 2	SFP	No	Competitive Bidding	21-06-2024	24-06-2024	02-07-2024	16-07-2024	16-07-2024							Government of the Philippines (current year's budget)	22,579,090	22,579,090				Commission of Audit (COA), Zamboanga Chamber of Commerce and Industry Foundation, Inc. and Tsa Chi Foundation	28-06-2024	28-06-2024	28-06-2024	28-06-2024		Ongoing Procurement Process	
0230000000	ITB 2024-06-023 PROCUREMENT OF FOOD ITEMS FOR DSWD FOK SFP 14TH CYCLE IMPLEMENTATION IN ZAMBO DEL NORTE PROVINCE DISTRICT 3	SFP	No	Competitive Bidding	21-06-2024	24-06-2024	02-07-2024	16-07-2024	16-07-2024							Government of the Philippines (current year's budget)	36,826,747	36,826,747				Commission of Audit (COA), Zamboanga Chamber of Commerce and Industry Foundation, Inc. and Tsa Chi Foundation	28-06-2024	28-06-2024	28-06-2024	28-06-2024		Ongoing Procurement Process	
0230000000	ITB 2024-06-024 PROCUREMENT OF FOOD ITEMS FOR DSWD FOK SFP 14TH CYCLE IMPLEMENTATION IN ZAMBO DEL NORTE PROVINCE DISTRICT 4	SFP	No	Competitive Bidding	21-06-2024	24-06-2024	02-07-2024	16-07-2024	16-07-2024							Government of the Philippines (current year's budget)	18,066,697	18,066,697				Commission of Audit (COA), Zamboanga Chamber of Commerce and Industry Foundation, Inc. and Tsa Chi Foundation	28-06-2024	28-06-2024	28-06-2024	28-06-2024		Ongoing Procurement Process	
0230000000	ITB 2024-06-025 PROCUREMENT OF FOOD ITEMS FOR DSWD FOK SFP 14TH CYCLE IMPLEMENTATION IN ZAMBO DEL NORTE PROVINCE DISTRICT 5	SFP	No	Competitive Bidding	21-06-2024	24-06-2024	02-07-2024	16-07-2024	16-07-2024							Government of the Philippines (current year's budget)	21,797,784	21,797,784				Commission of Audit (COA), Zamboanga Chamber of Commerce and Industry Foundation, Inc. and Tsa Chi Foundation	28-06-2024	28-06-2024	28-06-2024	28-06-2024		Ongoing Procurement Process	

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					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Opn of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/Opn of Bids	Bid Evaluation	Post Qual		Delivery/Completion/Acceptance (if applicable)																
102400001000	ITS-2024-06-02R PROCUREMENT OF FOOD ITEMS FOR DISAO FOOD SFP 14TH CYCLE IMPLEMENTATION IN ZAMBO DELA SUIT PROVINCE DISTRICT 1	SFP	No	Competitive Bidding	21-06-2024	27-06-2024	05-07-2024	18-07-2024	19-07-2024									Government of the Philippines (current year's budget)	30,168,144	30,168,144				Commission of Audit (COA), Zamboanga Chamber of Commerce and Industry Foundation, Inc. and Tau Chi Foundation	28-06-2024	28-06-2024	28-06-2024	28-06-2024			Ongoing Procurement Process																	
102400001000	ITS-2024-06-027 PROCUREMENT OF FOOD ITEMS FOR DISAO FOOD SFP 14TH CYCLE IMPLEMENTATION IN ZAMBO DELA SUIT PROVINCE DISTRICT 2	SFP	No	Competitive Bidding	21-06-2024	27-06-2024	05-07-2024	18-07-2024	19-07-2024									Government of the Philippines (current year's budget)	25,681,412	25,681,412				Commission of Audit (COA), Zamboanga Chamber of Commerce and Industry Foundation, Inc. and Tau Chi Foundation	28-06-2024	28-06-2024	28-06-2024	28-06-2024			Ongoing Procurement Process																	
102400001000	ITS-2024-06-028 PROCUREMENT OF FOOD ITEMS FOR DISAO FOOD SFP 14TH CYCLE IMPLEMENTATION IN ZAMBOANGA CITY	SFP	No	Competitive Bidding	21-06-2024	27-06-2024	05-07-2024	18-07-2024	19-07-2024									Government of the Philippines (current year's budget)	23,215,893	23,215,893				Commission of Audit (COA), Zamboanga Chamber of Commerce and Industry Foundation, Inc. and Tau Chi Foundation	28-06-2024	28-06-2024	28-06-2024	28-06-2024			Ongoing Procurement Process																	
102400001000	ITS-2024-06-029 PROCUREMENT OF FOOD ITEMS FOR DISAO FOOD SFP 14TH CYCLE IMPLEMENTATION IN ISABELLA CITY, BASILAN	SFP	No	Competitive Bidding	21-06-2024	27-06-2024	05-07-2024	18-07-2024	19-07-2024									Government of the Philippines (current year's budget)	4,277,851	4,277,851				Commission of Audit (COA), Zamboanga Chamber of Commerce and Industry Foundation, Inc. and Tau Chi Foundation	28-06-2024	28-06-2024	28-06-2024	28-06-2024			Ongoing Procurement Process																	
Total Allotted Budget of Ongoing Procurement Activities																		202,298,081.00	202,298,081.00				78,294,760.99	78,294,760.99	0.00																							

Prepared by:

AL-WALID S. APPAYANI
 BAC Secretariat

Recommended for Approval by:

MA. SOCCORO S. MACASO
 BAC Chairperson

Approved by:

RIDUAN F. HASSANUDDIN
 Head of the Procuring Entity