Department of Social Welfare and Development
NATIONAL CAPITAL REGION

PROCUREMENT MONITORING REPORT
PUBLIC BIDDING
January - December 2014

No.	BID REFERENCE NO.	PHILGEPS REFERENCE NUMBER	TITLE OF PROJECT	END-USER	ACTUAL PROCUREMENT ACTIVITY									APPROVED BUDGET FOR THE CONTRACT (ABC)	NAME OF WINNING SUPPLIER	CONTRACT AMOUNT	REMARKS
					Pre-Procurement Conference	Posting ITB / Publication	Pre-Bid Conference	Bid Opening	Bid Evaluation	Post-Qualification	Notice of Award	Contract Signing	Notice to Proceed				
1	14-04-001	2628053	Procurement of Janitorial Services for DSWD-NCR Field Office (01 June - 31 December 2014)	DSWD-NCR Field Office	23-Apr-14	28-Apr-14	5-May-14	19-May-14	n/a	n/a	n/a	n/a	n/a	1,067,000.00	n/a	n/a	FAILED
2	14-05-003	2648771	Procurement of Foodstuff Requirements for the Residential Care Facilities (RCFs) of DSWD-NCR for the 3rd and 4th Quarters of 2014	DSWD-NCR RCFs	5-May-14	10-May-14	19-May-14	10-Jun-14	June 11 - 18, 2014	June 11 - 18, 2014	23-Jun-14	25-Jun-14	27-Jun-14	23,974,868.50			
			Lot 1 - Vegetables, Fruits & Miscellaneous											5,901,438.50	Emmaiah Marketing	5,896,257.00	Awarded
			Lot 2 - Fish & Other Sea Foods											4,357,469.00	RJS Marketing	4,355,240.00	Awarded
			Lot 3 - Meat/Pork & Beef											5,820,405.00	Puregold Price Club, Inc.	5,748,768.00	Awarded
			Lot 4 - Chicken & Eggs											3,415,025.00	Puregold Price Club, Inc.	3,352,360.70	Awarded
			Lot 5 - Canned Goods & Other Grocery Items											4,238,681.00	Emmaiah Marketing	4,116,705.00	Awarded
			Lot 6 - Milk											241,860.00	Puregold Price Club, Inc.	237,974.40	Awarded
3	14-06-005	2678170	Procurement of Janitorial Services for DSWD-NCR Field Office (01 June - 31 December 2014)	DSWD-NCR Field Office	n/a	3-Jun-14	11-Jun-14	25-Jun-14	26-Jun-14	26-Jun-14	27-Jun-14	27-Jun-14	30-Jun-14	925,000.00	Excellent General Services, Inc.	924,999.36	Awarded
4	14-07-005	2720058	Procurement of Cellcards for the Department of Social Welfare and Development - National Capital Region	DSWD-NCR Field Office	n/a	4-Jul-14	11-Jul-14	24-Jul-14	n/a	n/a	n/a	n/a	n/a	564,700.00	n/a	n/a	FAILED
5	14-07-006	2720207	Procurement of Catering Services for the Implementation of the Grassroots Participatory Budgeting Process of the Department of Social Welfare and Development - National Capital Region	DSWD-NCR GPBP	2-Jul-14	4-Jul-14	11-Jul-14	24-Jul-14	n/a	n/a	n/a	n/a	n/a	995,660.00	n/a	5,896,257.00	FAILED
6	14-07-007	2741559	Procurement of One (1) Lot Grocery Items for the Implementation of the Comprehensive Program for Sama-Bajau of the Deparment of Social Welfare and Development - National Capital Region	DSWD - NCR - SPS	n/a	18-Jul-14	24-Jul-14	6-Aug-14	6-Aug-14	8-Aug-14	14-Aug-14	27-Aug-14	28-Aug-14	835,800.00	Emmaiah Marketing	785,400.00	Awarded

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					Pre-Procurement Conference	Posting ITB / Publication	Pre-Bid Conference	Bid Opening	Bid Evaluation	Post-Qualification	Notice of Award	Contract Signing	Notice to Proceed				
7	14-07-008	2741567	Procurement of Various Medicines for Elsie Gaches Village of the Deparment of Social Welfare and Development - National Capital Region	DSWD-NCR-EGV	n/a	18-Jul-14	24-Jul-14	6-Aug-14	n/a	n/a	n/a	n/a	n/a	819,959.56	n/a	n/a	FAILED
8	14-07-009	2753762	Procurement of Catering Services for the Implementation of the Grassroots Participatory Budgeting Process of the Department of Social Welfare and Development - National Capital Region (2nd Bidding)	DSWD-NCR GPBP	n/a	26-Jul-14	n/a	6-Aug-14	n/a	n/a	n/a	n/a	n/a	995,660.00	n/a	n/a	FAILED
9	14-07-010	2753784	Procurement of Cellcards for the Department of Social Welfare and Development - National Capital Region (2nd Bidding)	DSWD-NCR	n/a	26-Jul-14	n/a	6-Aug-14	n/a	n/a	n/a	n/a	n/a	617,800.00	n/a	n/a	FAILED
10	14-08-011 (A)	2761917	Procurement of Different Grocery Items for the Disaster Standby Goods of the Department of Social Welfare and Development - National Capital Region	DSWD-NCR-DRU	31-Jul-14	2-Aug-14	11-Aug-14	26-Aug-14	26-Aug-14	n/a	15-Sep-14	24-Sep-14	25-Sep-14	9,033,835.00	MCS General Merchandise	6,210,391.36	Awarded
11	14-08-011 (B)	2761956	Procurement of General Merchandise for the Disaster Standby Goods of the Department of Social Welfare and Development - National Capital Region	DSWD-NCR-DRU	31-Jul-14	2-Aug-14	11-Aug-14	26-Aug-14	26-Aug-14	n/a	5-Sep-14	11-Sep-14	12-Sep-14	3,364,720.00	Emmaiah Marketing	3,357,728.25	Awarded
12	14-08-014	2775767	Procurement of Various Medicines for Elsie Gaches Village of the Deparment of Social Welfare and Development - National Capital Region (2nd Bidding)	DSWD-NCR-EGV	n/a	12-Aug-14	19-Aug-14	5-Sep-14	n/a	n/a	n/a	n/a	n/a	819,959.56	n/a	n/a	FAILED
13	14-08-015	2800126	Supply & Delivery of Supplies, Labor and Materials for the re-piping of Waterlines of the Center/Residential Care Facilities of the Department of Social Welfare and Development - National Capital Region	DSWD-NCR-CRFs	19-Aug-14	29-Aug-14	5-Sep-14	18-Sep-14	n/a	n/a	n/a	n/a	n/a	2,300,000.00	n/a	n/a	FAILED
14	14-08-016	2800088	Procurement of Security Services for DSWD-NCR Residential Care Facilities from October 1, 2014 - December 31, 2105	DSWD-NCR-CRFs		29-Aug-14	5-Sep-14	18-Sep-14	18-Sep-14	26-Sep-14	26-Sep-14	29-Sep-14	30-Sep-14	8,100,749.10	Prime Security Services	7,741,415.10	Awarded

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15	14-10-018		Procurement of Labor and Materials/Supplies for the Termite Treatment of the Centers/Residential Care Faciliy of the DSWD-NCR	DSWD-NCR-CRFs	n/a	15-Sep-14	15-Sept-2014	7-Oct-14	n/a	n/a	n/a	n/a	n/a	572,000.00	n/a	n/a	**FAILED**
16	14-10-019	2868166	Procurement of Labor and Materials/Supplies for the Termite Treatment of the Centers/Residential Care Faciliy of the DSWD-NCR	DSWD-NCR-CRFs	n/a	14-Oct-14	n/a	29-Oct-2014	29-Oct-14	4-Nov-14	11-Nov-14	24-Nov-14	17-Nov-14	572,000.00	Certified Pest Control Services	243,100.00	**AWARDED**
17	14-11-020	2908201	Procurement of General Merchandise for the Supplementary Feeding Program of DSWD-NCR	DSWD-NCR-PSU	29-Oct-14	6-Nov-14	12-Nov-14	26-Nov-14	n/a	n/a	n/a	n/a	n/a	1,192,500.00	n/a	n/a	**on process**
18	14-11-021	2908247	Procurement of Various Medicines for Elsie Gaches Village of the Deparment of Social Welfare and Development - National Capital Region	DSWD-NCR-EGV	n/a	6-Nov-14	12-Nov-14	26-Nov-14	n/a	n/a	n/a	n/a	n/a	610,124.10	n/a	n/a	**FAILED**
19	14-11-022	2908289	Procurement of Various ICT Products of DSWD-NCR	DSWD-NCR	29-Oct-14	6-Nov-14	12-Nov-14	26-Nov-14	26-Nov-14	n/a	n/a	n/a	n/a	1,519,785.00	n/a	n/a	**on process**
20	14-11-023	2908314	Procurement of Printing Services of Pantawid Pamilya Pilipino Program of DSWD-NCR	DSWD-NCR-PRPU	29-Oct-14	6-Nov-14	12-Nov-14	26-Nov-14	26-Nov-14	n/a	n/a	n/a	n/a	963,900.00	n/a	n/a	**on process**
21	14-11-024	2908345	Procurement of Foodstuff 1st quarter and 2nd quarter 2015	DSWD-NCR-RCFs	29-Oct-14	6-Nov-14	12-Nov-14	26-Nov-14	26-Nov-14	n/a	n/a	n/a	n/a	26,100,000.00	n/a	n/a	**on process**
22	14-11-025	2948709	Procurement of Janitorial Services 2015 (01 January to 31 December 2015)	DSWD-NCR-ADMIN	19-Nov-14	26-Nov-14	3-Dec-14	16-Dec-14	n/a	n/a	n/a	n/a	n/a	2,663,704.80	n/a	n/a	**on process**
23	14-11-027	2953728	Procurement of Grocery Package the Grand Christmas of Pasko ng Batang Pinoy 2014 of the DSWD-NCR	DSWD-NCR-PSU	19-Nov-14	27-No-2014	4-Dec-14	17-Dec-14	n/a	n/a	n/a	n/a	n/a	3,628,960.00	n/a	n/a	**on process**
24	14-11-028	2953720	Procurement of General Merchandise for the Grand Christmas Celebration of Pasko ng Batang Pinoy 2014 of DSWD-NCR	DSWD-NCR-PSU	19-Nov-14	27-No-2014	4-Dec-14	17-Dec-14	n/a	n/a	n/a	n/a	n/a	1,844,000.00	n/a	n/a	**on process**
25	14-11-029	2953798	Procurement of Services(Event Organizer) for the Grand Christmas Celebration of Pasko ng Batang Pinoy 2014 of the DSWD-NCR	DSWD-NCR-PSU	19-Nov-14	27-No-2014	4-Dec-14	17-Dec-14	n/a	n/a	n/a	n/a	n/a	2,080,000.00	n/a	n/a	**on process**

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