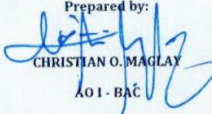


Department of Social Welfare and Development  
National Capital Region

PROCUREMENT MONITORING REPORT  
Public Bidding  
(JANUARY - JUNE 2017)

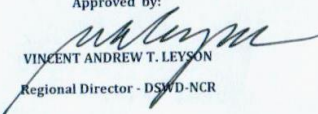
Item no.	BID REFERENCE NO.	PHILGEPS REF. NUMBER	TITLE OF THE PROJECT	END - USER	ACTUAL PROCUREMENT ACTIVITY									APPROVED BUDGET FOR THE CONTRACT (ABC)	NAME OF WINNING SUPPLIER	CONTRACT AMOUNT	REMARKS
					Pre-Procurement Conference	Posting ITB Publication	Closing ITB Publication	Pre Negotiation Conference	Pre - Bid Conference	Bid Opening	Post Qualification	Notice of Award	Notice to Proceed				
1	ITB 17-03-01		Procurement of Vehicle (Ambulance) for GRACES of the DSWD-NCR	GRACES	3-24	31/03/2017	20/04/2017	-	07/04/2017	20/04/2017	-	-	-	1,700,000.00	N/A	N/A	FAILED
2	ITB 17-03-02	4438089	Supply and Delivery of Various Medicines of CRCFs of the DSWD-NCR for the year 2017	CRCF	3-24	31/03/2017	20/04/2017	-	07/04/2017	20/04/2017	-	-	-	4,881,486.56	N/A	N/A	CANCELLED
3	ITB 17-04-03	4448704	Supply and Delivery of Various Medicines of CRCFs of the DSWD-NCR for the year 2017	CRCF	3-24	05/04/2017	25/04/2017	-	12/04/2017	25/04/2017	-	-	-	4,746,795.63			FOR AWARDING
4	ITB 17-05-04	4491906	Procurement of Vehicle (Ambulance) for GRACES of the DSWD-NCR (2nd Time)	GRACES	-	02/05/2017	22/05/2017	N/A	09/05/2017	22/05/2017	-	-	-	1,700,000.00	N/A	N/A	FAILED
5	ITB 17-05-05	4491996	Procurement of Service Provice of Door to Door Delivery of Socila Pension of Indigent Senior Citizens Beneficiaries of the DSWD-NCR	SOCIAL PENSION	3-24	02/05/2017	22/05/2017	N/A	09/05/2017	22/05/2017	-	-	-	23,508,400.00	N/A	N/A	FAILED
6	ITB 17-05-06	4544384	Procurement of Service Provice of Door to Door Delivery of Socila Pension of Indigent Senior Citizens Beneficiaries of the DSWD-NCR (2nd Time)	SOCIAL PENSION	-	23/05/2017	14/06/2017		30/05/2017	14/06/2017	-	-	-	23,508,400.00	N/A	N/A	FAILED
7	ITB 17-05-07	4544431	SUPPLY AND DELIVERY OF FOODSTUFF REQUIREMENTS OF RCFS OF THE DSWD-NCR FOR THE PERIOD OF JULY 1 TO DECEMBER 31, 2017											31,641,079.45			
			LOT 1 - FRUITS/VEGETABLES AND MISCELLANEOUS	RCFs	5-9	23/05/2017	14/06/2017	-	30/05/2017	14/06/2017	28/06/2017	28-Jun	30-Jun	7,479,347.00	EMMAIAH MARKETING	7,468,849.25	
			LOT 2 - FISH AND OTHER SEAFOODS											5,575,345.00	RJS MARKETING	5,573,856.00	
			LOT 3 - MEAT/PORK AND BEEF											7,113,120.00	MCS GEN. MDSE.	7,112,573.00	
			LOT 4 - CHICKEN AND EGGS											4,340,777.70	MCS GEN. MDSE.	4,339,699.00	

			LOT 5 - CANNED GOODS AND OTHER GROCERY ITEMS											5,689,039.75	EMMAIAH MARKETING	5,682,258.00	
			LOT 6 - MILK (INFANT FORMULA)											-	N/A	N/A	
8	NP 17-06-08	4576891	Procurement of Vehicle (Ambulance) for GRACES of the DSWD-NCR	GRACES	-		22/06/2017	14-Jun	-	22/06/2017	-	-	-		N/A	N/A	FAILED
9	ITB 17-06-09	4587322	Supply and Delivery of Air conditioning Unit of the DSWD-NCR	F.O	30/05/2017	13/06/2017	03/07/2017	-	20/06/2017	03/07/2017	-	-	-		N/A	N/A	FAILED
10	ITB 17-06-10	4587199	Supply and Delivery of Prepaid Cards (Cellcards) of the DSWD-NCR	F.O		13/06/2017	03/07/2017	-	20/06/2017	03/07/2017	-	-	-		N/A	N/A	FAILED
11	NP 17-06-11	4605038	Procurement of Vehicle (Ambulance) for GRACES of the DSWD-NCR	GRACES	-	20/06/2017	03/07/2017	27-Jun	-	03/07/2017	-	-	-				SUBJECT FOR POST QUALIFICATION

Prepared by:  
  
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