

Department of Social Welfare and Development
National Capital Region

PROCUREMENT MONITORING REPORT
Public Bidding
(JULY - DECEMBER 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	BAC RESOLUTION NO.
					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					
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	N/A	20/06/2017	03/07/2017	N/A	N/A	N/A	1,200,000.00	N/A	N/A	FAILED	2017-06-10
10	ITB 17-06-10	4587599	Supply and Delivery of Prepaid Cards (Cellcards) of the DSWD-NCR	F.O	N/A	13/06/2017	03/07/2017	N/A	20/06/2017	03/07/2017	N/A	N/A	N/A	N/A	N/A	N/A	FAILED	2017-06-11
11	NP 17-06-11	4585038	Procurement of Vehicle (Ambulance) for GRACES of the DSWD-NCR	GRACES	N/A	20/06/2017	03/07/2017	27-Jun	N/A	03/07/2017	14/07/2017	27/07/2017	14/08/2017	1,700,000.00	BOSTON HOMES INC.	1,686,000.00	AWARDED	2017-07-12
12	ITB 17-06-12	4637071	Procurement of 15 Air Conditioning Units for the Field Office of the DSWD-NCR (2nd Time)	F.O	N/A	N/A	26/07/2017	N/A	13/07/2017	26/07/2017	08/08/2017	09/12/2017	10/02/2017	1,200,000.00	ANJUMAY INC	1,165,000.00	AWARDED	2017-09-21
13	ITB 17-07-13		Supply and Delivery of Prepaid Cards (Cellcards) of the DSWD-NCR (2nd Time)	F.O	N/A	N/A	26/07/2017	N/A	13/07/2017	26/07/2017	N/A	N/A	N/A	2,297,400.00	N/A	N/A	FAILED	2017-08-15
14	ITB 17-07-14		Supply and Delivery of General Merchandise for the Disaster Stockpile of the DSWD-NCR	DRU	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1,062,400.00	N/A	N/A	CANCELLED	2017-07-13
15	ITB 17-07-15		Supply and Delivery of Labor and Materials for Various Construction Projects of CRCFs of the DSWD-NCR	EGV & NVRC	06/16/2017	N/A	27/07/2017	N/A	14/07/2017	27/07/2017	N/A	N/A	N/A	15,000,000.00	N/A	N/A	CANCELLED	2017-07-14
16	ITB 17-07-16		Supply and Delivery of General Merchandise for the Disaster Stockpile of the DSWD-NCR	DRU	06/20/2017	N/A	01/08/2017	N/A	19/07/2017	01/08/2017	N/A	N/A	N/A	1,062,400.00	N/A	N/A	FAILED	2017-08-16
17	ITB 17-07-17		Supply and Delivery of Labor and Materials for Various Construction Projects of CRCFs of the DSWD-NCR	EGV & NVRC	06/16/2017	N/A	01/08/2017	N/A	19/07/2017	01/08/2017	N/A	N/A	N/A	15,000,000.00	N/A	N/A	FAILED	2017-08-17


18	ITB 17-08-18	4652322	LOT 1 - Improvement/Rehabilitation to Guard House & Electrical Room of RSCC	RSCC	07/05/2017	08/01/1900	16/08/2017	N/A	04/08/2017	16/08/2017	09/15/2017	10/02/2017	11/06/2017	1,200,000.00	JEMN BUILDERS	1,197,444.30	AWARDED	2017-09-22		
			LOT 2 - Improvement of Comfort Rooms, Installation of Septic Tanks for Admin Bldg and Nursery Unit of RSCC											1,143,823.80		1,141,734.80				
			LOT 3 - Repair/Rehabilitation of Therapy Bldg. of RSCC											315,000.00		312,373.92				
		LOT 4 - Rehabilitation/Improvement of the RSCC Infirmary														4,322,719.88	N/A		N/A	FAILED
		LOT 5 - Rehabilitation and Improvement of Cottages of GRACES	GRACES													7,000,000.00	JEMN BUILDERS		6,997,014.14	AWARDED
		LOT 6 - Repair of Canteen Building of RSW	RSW													1,000,000.00	N/A		N/A	FAILED

28	NP17-10-28		Procurement of Service Provider of Door to Door Delivery of Social Pension for Indigent Senior Citizens Beneficiaries of the DSWD-NCR	SOC FEN		N/A	26/10/2017	19/10/2017	N/A	26/10/2017	N/A	N/A	N/A	7,007,500.00	N/A	N/A	FAILED	2017-10-27
29	ITB 17-10-29		Supply and Delivery of Homelife Requirements of RCF of the DSWD-NCR (2nd Time)	RCFs	06/16/2017	N/A	03/11/2017	N/A	20/10/2017	11/02/2017	N/A	N/A	N/A	2,818,320.92	N/A	N/A	FAILED	2017-11-29
30	ITB 17-10-30		Supply and Delivery of Advocacy T-shirt of the SPS of DSWD NCR	SPS	09/26/2017	N/A	09/26/2017	N/A	10/19/2017	11/03/2017	11/07/2017	12/15/2017	12/29/17	3,999,471.00	Emmalah Marketing	3,699,176.88	FOR AWARDING	2017-12-33
31	ITB 17-10-31		Procurement of Security Services for February 1 2018 - Jan 31 2019 of the DSWD -NCR	FO	10/10/2017	N/A	11/16/2017	N/A	11/02/2017	11/16/2017	N/A	N/A	N/A	38,710,820.48	N/A	N/A	FAILED	2017-11-31
32	ITB 17-10-32		Procurement of Janitorial Services for February 1 2018 - Jan 31 2019 of the DSWD - NCR	FO	10/10/2017	N/A	11/16/2017	N/A	11/02/2017	11/16/2017	11/29/2017	N/A	N/A	7,809,411.84	N/A	N/A	FAILED ON POST QUALIFICATION	2017-12-34
33	ITB 17-10-33		Procurement of Service Provider for the Skills Training of the	SLP	09/26/2017	N/A	11/16/2017	N/A	11/03/2017	11/16/2017	N/A	N/A	N/A	20,216,555.00	N/A	N/A	FAILED	2017-11-30
34	ITB 17-11-34		Procurement of Three (3) Multi Purpose Vehicle for the ADMIN of the DSWD NCR	ADMIN	11/03/2017	N/A	11/29/30	N/A	11/17/2017	12/04/2017	12/1/17	12/27/17	12/29/17	2,700,000.00	DIAMOND MOTORS INC.	2,455,263.37	FOR AWARDING	2017-12-38
35	NP 17-11-35		SUPPLY AND DELIVERY OF HOMELIFE REQUIREMENTS OF THE C/RCFs OF THE DSWD - NCR 2ND TIME	C/RCFs	6/16/17	N/A	12/15/2017	12/07/2017	N/A	12/15/2017	12/27/17	12/27/17	12/29/17	2,888,055.92	HAPPY BOUTIQUE	2,888,260.92	FOR AWARDING	2017-12-40

36	ITB 17-11-36		LOT 1 - VEGETABLES/FRUITS/ MISCELLANEOUS	C/RCFs	10/10/2017	N/A	12/19/2017	N/A	12/07/2017	12/19/2017	12/27/17	12/27/17	12/29/17	8,297,907.75	EMMAIAH MARKETING	8,288,547.50	AWARDED	2017-12-41
			LOT 2 - FISH AND OTHER SEA FOODS											6,036,345.00	RJS MARKETING	6,026,404.35		
			LOT 3 - MEAT/ PORK											8,732,235.00	RJS MARKETING	8,717,778.00		
			LOT 4 - CHICKEN AND EGGS											5,316,170.00	MCS GEN. MDSE.	5,316,035.60		
			LOT 5 - CANNED GOODS & OTHER GROCERY ITEMS											7,180,353.00	EMMAIAH MARKETING	7,175,427.00		
			LOT 6 - MILK (INFANT FORMULA)											1,524,080.00	MCS GEN. MDSE.	1,524,080.00		
37	ITB 17-12-37		PROCUREMENT OF SERVICE PROVIDER OF SUSTAINABLE LIVELIHOOD PROGRAM (SLP) OF THE DSWD -NCR	SLP	09/26/2017	N/A	12/26/2017	N/A	12/15/2017	12/27/2017	N/A	N/A	N/A	20,216,555.00	N/A	N/A	FAILED	2017-12-43

19	ITB 17-08-19	4694670	Supply and Delivery of Labor and Materials for Repair and Renovation of Admin Building of RSW of the DSWD-NCR	RSW	N/A	N/A	23/08/2017	N/A	11/08/2017	23/08/2017	09/15/2017	10/02/2017	11/06/2017	10,000,000.00	JEMN BUILDERS	8,352,838.53	AWARDED	2017-09-23
20	ITB 17-08-20		Supply and Delivery of General Merchandise for the Disaster Stockpile of the DSWD-NCR (2nd Time)	DRU	06/20/2017	N/A	04/09/2017	N/A	23/08/2017	04/09/2017	N/A	N/A	N/A	1,062,400.00	N/A	N/A	FAILED	2017-09-20
21	ITB 17-08-21		SUPPLY AND DELIVERY OF LABOR AND MATERIALS FOR VARIOUS CONSTRUCTION PROJECTS OF CRCFs OF THE DSWD - NCR (2 nd TIME	EGV / NVRC	06/16/2017	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	15,000,000.00	N/A	N/A	FAILED	2017-08-19
22	NP 17-08-22		Supply and Delivery of Prepaid Cards (Cellcards) of the DSWD-NCR	F.O	N/A	N/A	30/08/2017	23/08/2017	N/A	30/08/2017	N/A	N/A	N/A	2,272,200.00	N/A	N/A	FAILED	2017-08-18
23	ITB 17-09-23	4766542	Supply and Delivery of Labor and Materials for Various Construction Projects of CRCFs of the DSWD-NCR (2nd Time)											15,000,000.00				
			LOT 1 - Construction of Multi-Purposed Covered Court of NVRC	NVRC	06/16/2017	N/A	19/09/2017	N/A	07/09/2017	19/09/2017	10/02/2017	10-26-2017	12/08/2017	5,000,000.00	MARIE KRIS	4,065,373.20	AWARDED	26/10/2017
			LOT 2 - Construction of New Cottage of EGV	EGV	06/16/2017	N/A								10,000,000.00	MARIE KRIS	7,966,379.18		
24	ITB 17-09-24		Supply and Delivery of Homelife Requirements of RCF of the DSWD-NCR	RCFs	06/16/2017		03/10/2017	N/A	21/09/2017	03/10/2017	N/A	N/A	N/A	2,818,320.92	N/A	N/A	FAILED	2017-10-24
25	REJ 17-10-25		Procurement of Service Provider for the As-built Plan of Seven Centers	C/RCFa	08/23/17		11/02/2017	N/A	10/19/2017	11/02/2017	N/A	N/A	N/A	1,840,000.00	N/A	N/A	FAILED	FOR RESOLUTION (FOR FAILURE)
Supply and Delivery of Labor and Materials for Rehabilitation and General Maintenance Repair of RSCC and RSW														5,332,719.00				
26	ITB 17-10-26		LOT 1 - Infirmary of RSCC	RSCC	07/05/2017	N/A	11/03/2017	N/A	19/10/2017	03/11/2017	11/09/2017	12/27/17	11/29/17	4,332,719.00	JEMN	4,322,159.75	FOR AWARDDING	2017-12-37
			LOT 2 - Repair of Canteen of RSW	RSW		N/A								1,000,000.00		999,580.20		
27	NP 17-10-27		Supply and Delivery of General Merchandise for the Disaster Stockpile of the DSWD-NCR	DRU	06/20/2017	N/A	26/10/2017	19/10/2017	N/A	26/10/2017		12/15/2017	12/29/17	1,062,267.00	HAPPY BOUTIQUE	1,032,600.00	AWARDED	2017-12-32

38	ITB 17-12-38		PROCUREMENT OF CELLDARDS FOR YEAR 2018	ADMIN	11/02/2017		12/15/2017	N/A	12/15/2017	12/27/2017	N/A	N/A	N/A	4,944,400.00	N/A	N/A	FAILED	2017-12-42
39	ITB 17-12-39		SUPPLY AND DELIVERY OF LABOR AND MATERIALS FOR REPAIR OF SCHOOL BLDG AND LIBRARY OF MARILLAC HILLS	MARILLAC			12/26/2017	N/A	12/15/2017	12/27/2017	12/27/2017	12/28/2017		1,500,000.00	JEMN BUILDERS	1,499,085.70	FORWARDING	2017-12-41
40	ITB 17-12-40		PROCUREMENT OF SERVICES FOR THE JANITORIAL OF 2018 - 2019	F.O	10/10/2017		01/16/2018	N/A	01/04/2018	01/16/2018				7,809,411.84			ON-GOING	
41	ITB 17-12-41		PROCUREMENT OF SERVICES FOR THE SECURITY OF 2018 - 2019	F.O.	10/10/2017		01/16/2018	N/A	01/04/2018	01/16/2018				39,933,372.96			ON-GOING	

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