Depatment of Social Welfare and Development

National Capital Region

PROCUREMENT MONITORING REPORT

Public Bidding

July to December 2015

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 Negotation Conference	Pre - Bid Conference	Bid Opening	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed				
1	ITB NO. 15-07-24	3287151	Supply & Delivery of Food Packs under OBBSB Program of the DSWD - NCR	SPS / OBBSB	7/9/2015	7/11/2015	8/3/2015	n / a	7/21/2015	8/3/2015	n / a	8/7/2015	8/28/2015	n / a	n / a	1,250,000.00	EMMAIAH MARKETING	1,247,679.30	AWARDED
2	ITB NO. 15-07-25	3287155	Supply & Delivery of Printing Services of the DSWD - NCR	SMO/PANTAWID/OBBSB	7/9/2015	7/11/2015	8/3/2015	n / a	7/21/2015	8/3/2015	n / a	8/13/2015	9/27/2015	n / a	n / a	1,926,000.00	GILCOR PRINTING PRESS	823,740.00	AWARDED
3	ITB NO.15-07-26	3287159	Supply & Delivery of Gen. Mdse. Under OBBSB Program of the DSWD - NCR	PANTAWID / OBBSB	7/9/2015	7/11/2015	8/3/2015	n / a	7/21/2015	8/3/2015	n / a	8/7/2015	8/28/2015	n / a	n / a	19,127,310.00	EMMAIAH MARKETING	18,777,160.00	AWARDED
4	ITB NO. 15-07-27	3287162	Supply & Delivery of Catering Services under OBBSB Program of the DSWD - NCR	CBS - IDD/SPS/OBBSB	7/9/2015	7/11/2015	8/3/2015	n / a	7/21/2015	8/3/2015	n / a	8/13/2015	8/26/2015 8/26/2015	n / a	n / a	15,872,875.00	ANTHONY'S RESTAURANT MEYER'S FOOD & SERVICES INC.	5,550,000.00 7,643,400.00	LOT 2 - AWARDED LOT 1, 3 to 7 - AWARDED
5	ITB NO. 15-07-28	3287165	Lease of Hotel, Lodging & Meeting Facilities (within Tagaytay or Rizal) for the Conduct of Different Activities of OBBSB of the DSWD - NCR	CBS - IDD/SPS/OBBSB	7/9/2015	7/11/2015	8/4/2015	n / a	7/22/2015	8/4/2015	n / a	n / a	n /a	n / a	n / a	15,480,000.00	n / a	n / a	FAILED
6	ITB NO 15-07-29	3287170	Lease of Hotel, Lodging & Meeting Facilities (within Manila or Quezon City) for the Conduct of Different Activities of OBBSB of the DSWD - NCR	CBS - IDD/OBBSB	7/9/2015	7/11/2015	8/4/2015	n / a	7/22/2015	8/4/2015	n / a	8/13/2015	8/14/2015	n / a	n / a	9,817,000.00	GREAT EASTERN HOTEL	7,500,000.00	AWARDED
7	ITB NO 15-08-30	3337032	Supply and Delivery of Assistive Device under the Bottom-Up Budgeting Program of the Department of Social Welfare and Development – National Capital Region (DSWD-NCR)	SPS	7/31/2015	7/6/2015	8/27/2015	n / a	8/14/2015	8/27/2015	n / a	9/9/2015	10/1/2015	n / a	n / a	606,030.00	D' BROTHERS INTERNATIONAL TRADING	602,400.00	AWARDED
8	ITB NO. 15-08-31	3337178	Supply and Delivery of Different Information Technology Equipment of the Department of Social Welfare and Development – National Capital Region (DSWD-NCR)	MIS/PANTAWID	7/31/2015	7/6/2015	8/27/2015	n / a	8/14/2015	8/27/2015	n / a	n / a	11/4/2015	n / a	n / a	2,026,000.00	MASANANGKAY COMPUTER CENTER	1,885,400.00	AWARDED
9	ITB NO. 15-08-32	3337225	Supply and Delivery of Catering Services of the Department of Social Welfare and Development – National Capital Region (DSWD-NCR)	SPS	7/31/2015	7/6/2015	8/27/2015	n / a	8/14/2015	8/27/2015	n / a	n / a	9/29/2015	n / a	n / a	1,472,875.00	ANTHONY'S RESTAURANT	1,420,000.00	AWARDED
10	NP NO. 15-08-33	3337276	Supply and Delivery of Milk for Reception and Study Center for Children of the DSWD- NCR	RSCC	7/31/2015	7/6/2015	8/17/2015	8/12/2015	n / a	8/17/2015	n / a	9/9/2015	10/15/2015	n / a	n / a	1,148,000.00	MEDICURE DRUG	375,005.00	Item no. 4 & 5 Awarded
11	NP NO. 15-08-34	3337334	Supply and Delivery of Various Medicines for Elsie Gaches Village of the DSWD - NCR	EGV	7/31/2015	7/6/2015	8/17/2015	8/12/2015	n / a	8/17/2015	n / a	9/9/2015	12/16/2015	n / a	n / a	2,113,545.55	MEDICURE DRUG PHARMA QUEST	-	AWARDED

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12	ITB NO. 15-08-35	3350131	Supply and Delivery of Customized Food Cart under OBBSB Project of the DSWD - NCR	SLP/OBBSB	7/9/2015	8/14/2015	9/7/2015	n / a	8/24/2015	9/7/2015	n / a	n / a	n /a	n / a	n / a	10,000,000.00	n / a	n / a	FAILED
13	NP NO. 15-08-35	3359500	Supply and Delivery of Labor and Materials for the Installation of Office System for Pantawid Pamilyang Pilipino Program of the DSWD - NCR	PANTAWID	7/31/2015	8/19/2015	8/26/2015	8/20/2015	n / a	8/28/2015	n / a	n / a	n /a	n / a	n / a	1,682,332.84	n / a	n / a	FAILED
14	NP NO. 15-08-36	3359505	Supply and Delivery of Office Equipment for Pantawid Pamilyang Pilipino Program of the DSWD - NCR	PANTAWID	7/31/2015	8/19/2015	8/26/2015	8/20/2015	n / a	8/28/2015	n / a	n / a	n /a	n / a	n / a	1,560,600.00	n / a	n / a	FAILED
15	ITB NO. 15-09-37	3383739	(2ND TIME) Lease of Hotel, Lodging and meeting Facilities (within Tagaytay or Rizal) for the Conduct of Different Training of OBBSB of the DSWD - NCR	CBS - IDD/OBBSB	8/18/2015	9/2/2015	9/23/2015	n / a	9/22/2015	10/5/2015	n / a	n / a	n /a	n / a	n / a	15,480,000.00	n / a	n / a	FAILED
16	ITB NO. 15-09-38	3383797	Supply and Delivery of Various Medicines for GRACES of the DSWD - NCR	GRACES	8/18/2015	9/2/2015	9/23/2015	n / a	9/22/2015	10/5/2015	n / a	10/21/2015	12/17/2015	n / a	n / a	2,159,174.33	MEDICURE DRUG	1,163,550.00	AWARDED
17	ITB NO. 15-09-39	3383863	Supply and Delivery of General Merchandise for GRACES of the DSWD - NCR	GRACES	8/18/2015	9/2/2015	9/23/2015	n / a	9/22/2015	10/5/2015	n / a	n / a	n /a	n / a	n / a	2,291,660.00	n / a	n / a	FAILED
18	ITB NO. 15-09-40	3383949	Supply and Delivery of Different Information Technology Equipment of the Department of Social Welfare and Development – National Capital Region (DSWD-NCR)	RICTMU	8/18/2015	9/2/2015	9/23/2015	n / a	9/22/2015	10/5/2015	n / a	n / a	11/11/2015	n / a	n / a	923,670.00	DCI INTERNATIONAL IT SOLUTIONS & SERVICES	921,000.00	AWARDED
19	ITB NO. 15-09-41	3383992	Supply and Delivery of Medical Supplies for GRACES of the DSWD - NCR	GRACES	8/18/2015	9/2/2015	9/23/2015	n / a	9/22/2015	10/5/2015	n / a	n / a	n / a	n / a	n / a	801,258.32	n / a	n / a	FAILED
20	ITB NO. 15-09-42	3392444	Supply and Delivery of General Merchandise for Nayon ng Kabataan (NK) of the DSWD - NCR	NK	n / a	9/8/2015	9/30/2015	n / a	9/16/2015	9/30/2015	n / a	n / a	11/14/2015	n / a	n / a	787,500.00	EMMAIAH MARKETING	753,500.00	AWARDED
21	ITB NO. 15-09-43	3393361	Rehabilitation of Electrical System of Sanctuary Center of the DSWD - NCR	SANCTUARY CENTER	9/3/2015	9/8/2015	9/30/2015	n / a	9/16/2015	9/30/2015	n / a	n / a	n / a	n / a	n / a	1,410,778.00	n / a	n / a	FAILED
22	ITB NO. 15-09-44	3393445	Supply and Delivery of Grocery Items for Nayon ng Kabataan of the DSWD - NCR	NK	n / a	9/8/2015	9/30/2015	n / a	9/16/2015	9/30/2015	n / a	n / a	12/28/2015	n / a	n / a	958,980.00	EMMAIAH MARKETING	643,702.50	AWARDED
																	MCS GENERAL MERCHANDISE	283,800.00	
23	ITB NO. 15-09-45	3393470	Repair of Roofing of the Entire Main Building of National Vocational Rehabilitation Center (NVCR) of the DSWD - NCR	NVRC	9/3/2015	9/8/2015	9/30/2015	n / a	9/16/2015	9/30/2015	n / a	n / a	n / a	n / a	n / a	6,789,961.00	n / a	n / a	FAILED
24	ITB NO. 15-09-46	3394942	(2ND TIME) Supply and Delivery of Customized Food Cart under OBBSB Project of the DSWD - NCR	OBBSB	n / a	9/9/2015	9/30/2015	n / a	9/16/2015	9/30/2015	n / a	10/21/2015	10/2/2015	n / a	n / a	13,500,000.00	NSB ENGINEERING	8,901,000.00	AWARDED
25	ITB NO. 15-09-47	3420499	Supply and Delivery of Printing Services for Pantawid Pamilya Pilipino Program of the DSWD - NCR	PANTAWID	n / a	9/22/2015	10/12/2015	n / a	9/29/2015	10/12/2015	n / a	n / a	11/9/2015	n / a	n / a	825,000.00	GILCOR PRINTING PRESS	749,274.00	AWARDED

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26	ITB NO. 15-09-48	3420593	Supply and Delivery of Direct Internet Services of the DSWD - NCR	RICTMU	7/20/2015 9/3/2015	9/22/2015	10/12/2015	n / a	9/29/2015	10/12/2015	n / a	10/21/2015	**11/16/2015**	n / a	n / a	1,000,000.00	**INNOVE COMMUNICATIONS INC JV YONDU INC.**	**558,864.00**	**AWARDED**
27	ITB NO. 15-09-49	3428700	Supply and Delivery of Labor and Materials for the Installation of Office System for Pantawid Pamilyang Pilipino Program of the DSWD - NCR	PANTAWID	n / a	9/25/2015	10/19/2015	n / a	10/5/2015	10/19/2015	n / a	10/21/2015	**11/10/2015**	n / a	n / a	1,681,332.84	**TRENDS AND CONCEPTS TOTAL INTERIOR SOLUTIONS**	**1,681,332.66**	**AWARDED**
28	ITB N. 15-10-50	3448721	**Supply and Delivery of Labor and Materials for General Repair and Maintenance Services of Centers and Institutions of the DSWD - NCR**													**11,200,739.00**			
			LOT 1 Repair of Roofing of the Entire NVRC Facility of the DSWD - NCR (2nd Time)	NVRC	**9/3/2015**			n /a			n /a	n /a	n /a	n /a	n /a	6,789,961.00	n /a	n /a	**FAILED**
			LOT 2 Rehabilitaion of Electrical System of Sanctuary Center (SC) of the DSWD - NCR (2nd Time)	SC	**9/3/2015**	10/7/2015	10/27/2015	n /a	10/14/2015	10/27/2015	n /a	n /a	**12/28/2015**	n /a	n /a	1,410,778.00	**2H2L CONSTRUCTION**	**1,309,000.00**	**AWARDED**
			LOT 3 General Repair and Rehabilitaion of Four (4) Cottages of Nayon ng Kabataan (NK) of the DSWD - NCR	NK	9/29/2015			n /a			n /a	n /a		n /a	n /a	3,000,000.00		**2,899,000.00**	**AWARDED**
29	ITB NO. 15-10-51	3448950	Supply and Delivery of Disaster Standby Goods of the DSWD - NCR	DRS	9/29/2015	10/7/2015	10/27/2015	n /a	10/14/2015	10/27/2015	n /a	n /a	**11/11/2015**	n /a	n /a	8,398,070.00	**EMMAIAH MARKETING**	**6,881,194.00**	**AWARDED**
30	ITB NO. 15-10-52	3449014	**Supply and Delivery of Gener[illegible] Merchandise of the DSWD - NCR**													**2,613,231.00**			
			LOT 1 General Merchandise for Jose Fabella Center (JFC)	JFC	n / a	10/7/2015	10/27/2015	n / a	10/14/2015	10/27/2015	n / a	n /a	**11/11/2015**	n /a	n /a	1,514,731.00	**EMMAIAH MARKETING**	**1,513,994.00**	**AWARDED**
			LOT 2 General Merchandise of Special Project Section (SPS)	SPS												1,098,500.00		**1,095,500.00**	
31	ITB NO. 15-10-53	3455519	Supply and Delivery of Grocery Items of the DSWD - NCR	SPS	9/28/2015	10/9/2015	10/29/2015	n/a	10/16/2015	11/3/2015	n/a	n/a	**12/28/2015**	n/a	12/7/2015	2,770,862.84	**EMMAIAH MARKETING**	**2,756,040.00**	**AWARDED**
32	NP 15-10-54	3455531	Lease of Hotel, Lodging, Meeting Facilities (wihtin Tagaytay or Rizal) for the Conduct of Different Training of OBBSB of the DSWD- NCR	CBS / OBBSB	-	10/9/2015	10/16/2015	10/12/2015	n/a	10/16/2015	n/a	n/a	n/a	n/a	n/a	15,480,000.00	n/a	n/a	**FAILED**

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33	NP 15-10-55	3498218	(2ND TIME) Lease of Hotel, Lodging, Meeting Facilities (wihtin Tagaytay or Rizal) for the Conduct of Different Training of OBBSB of the DSWD- NCR	CBS / OBBSB	n / a	10/29/2015	11/5/2015	11/3/2015	n/a	11/5/2015	n/a	11/6/2015		n/a	n/a	15,480,000.00			
			Strenghtening BCPC for Manila Participants													Strenghtening BCPC for Manila Participants			
			LOT 1										11/10/2015			1,620,000.00	GREAT EASTERN HOTEL	1,440,000.00	AWARDED
			LOT 2										11/10/2015			1,620,000.00	GREAT EASTERN HOTEL	1,440,000.00	AWARDED
			LOT 3										11/10/2015			1,620,000.00	GREAT EASTERN HOTEL	1,440,000.00	AWARDED
			LOT 4										11/10/2015			1,620,000.00	MAKATI PALACE HOTEL	1,260,000.00	AWARDED
			,LOT 5										11/10/2015			1,755,000.00	GREAT EASTERN HOTEL	1,560,000.00	AWARDED
			Strenghtening BCPC for QC Participants													Strenghtening BCPC for QC Participants			
			LOT 6										11/10/2015			1,755,000.00	GREAT EASTERN HOTEL	1,560,000.00	AWARDED
			LOT 7										11/10/2015			1,755,000.00	GREAT EASTERN HOTEL	1,560,000.00	AWARDED
			LOT 8										11/10/2015			1,755,000.00	MAKATI PALACE HOTEL	1,365,000.00	AWARDED
			LOT 9 - Youth Camp										n / a			900,000.00	LOT 9 - NO BID	-	FAILED
			Youth Leadership Training													Youth Leadership Training			
			LOT 10										11/10/2015			540,000.00	MAKATI PALACE HOTEL	420,000.00	AWARDED
			LOT 11										11/10/2015			540,000.00	MAKATI PALACE HOTEL	420,000.00	AWARDED
34	ITB NO. 15-11-56	3534929	Supply and Delivery of Catering Services for Pantawid Pamilya Pilipio Program under OBBSB Program of the DSWD - NCR	PANTAWID / OBBSB	11/13/2015	11/13/2015	12/10/2015	n / a	11/27/2015	12/10/2015	n / a	n / a	n / a	n / a	n / a	516,960.00	n / a	n / a	FAILED
35	ITB NO. 15-11-57	3534956	Supply and Delivery of Cellcards of the DSWD - NCR	PROCUREMENT	11/9/2015	11/13/2015	12/10/2015	n / a	11/27/2015	12/10/2015	n / a	n / a	n / a	n / a	n / a	3,817,500.00	n / a	n / a	FAILED
36	ITB NO. 15-11-58	3534983	Supply and Delivery of Printing Services of the Department of Social Welfare and Development - National Capital Region (DSWD - NCR)													3,225,520.00			
			LOT 1 - Reproduction of Talaarawan Booklet for Pantawid Pamilya Beneficiaries	PANTAWID	11/9/2015	11/13/2015	12/10/2015	n / a	11/27/2015	12/10/2015	n / a	n / a	12/28/2015	n / a	n / a	2,088,000.00	GILCOR PRINTING PRESS	2,087,000.00	AWARDED
			LOT 2 - NHTU Stickers	NHTU	-	11/13/2015	12/10/2015	n / a	11/27/2015	12/10/2015	n / a	n / a	12/28/2015	n / a	n / a	1,137,520.00	TOP BEST PRINTING CORPORATION	989,656.32	AWARDED
37	ITB NO. 15-11-59	3535002	Supply and Delivery of Grocery Items for Special Project Section (SPS) under Oplan Balik Bahay Sagip Buhay (OBBSB) Program of the Department of Social Welfare and Development - National Capital Region (DSWD – NCR)													15,912,500.00			
			LOT 1 - Food / Snack to Children Beneficiaries in Activity Centers	SPS / OBBSB	11/5/2015	11/13/2015	12/10/2015	n /a	11/27/2015	12/10/2015	n /a	n /a	12/14/2015	n /a	n /a	10,912,500.00	M.C.S GENERAL MERCHANDISE	8,388,000.00	AWARDED
			LOT 2 - Noche Buena Package for Grand Christmas Celebration 2015 (under OBBSB Fund)	SPS / OBBSB	11/5/2015	11/13/2015	12/10/2015	n /a	11/27/2015	12/10/2015	n /a	n /a	12/14/2015	n /a	n /a	5,000,000.00	EMMAIAH MARKETING	4,923,250.00	AWARDED

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38	ITB NO. 15-11-60	3535019	Supply and Delivery of General Merchandise for Special Project Section (SPS) of the Department of Social Welfare and Development – National Capital Region (NCR).													15,340,300.00			
			LOT 1 – Eating Utensils for Supplementary Feeding Program (SFP) 2015	SPS	11/5/2015	11/13/2015	12/10/2015	n / a	11/27/2015	12/10/2015	n / a	n / a	12/14/2015	n / a	n / a	12,840,300.00	EMMAIAH MARKETING	12,795,786.96	AWARDED
			LOT 2 – Gift Packs for Grand Christmas Celebration 2015 (under OBBSB Fund)													2,500,000.00		2,475,000.00	
39	ITB NO. 15-11-61	3535039	Supply and Delivery of Foodstuff Requirements of Residential Care Facilities of the Department of Social Welfare and Development – National Capital Region (DSWD – NCR) for the period of January 1, 2016 to June 30, 2016.	Residential Care Facilities (RCF)	11/13/2015	11/13/2015	12/10/2015	n / a	11/27/2015	12/10/2015	n / a	n / a	n / a	n / a	n / a	30,081,608.50	n / a	n / a	for bid evaluation and post qualification
40	ITB NO. 15-11-62	3535055	Supply and Delivery of Medical Equipment for Special Project Section (SPS) of the Department of Social Welfare and Development – National Capital Region (DSWD – NCR).													1,494,000.00			
			LOT 1 – Salter Weighing Scale for Supplemental Feeding Program (SFP) 2015	SPS	11/5/2015	11/13/2015	12/10/2015	n / a	11/27/2015	12/10/2015	n / a	n / a	n/a	n / a	n / a	900,000.00	n /a	n /a	FAILED
			LOT 2 – Wheel chair for the sick and Persons with Disability (PWDs) of Marikina City under Bottom Up Budgeting (BUB) Program.										12/28/2015			594,000.00	MEDICURE DRUG	593,888.88	AWARED
41	ITB NO. 15-11-63	3535067	Supply and Delivery of Services (Event Organizer) for the Grand Christmas Celebration 2015 of Special Project Section (SPS) of the Department of Social Welfare and Development – National Capital Region (DSWD – NCR)	SPS	11/5/2015	11/13/2015	12/10/2015	n /a	11/27/2015	12/10/2015	n /a	n /a	12/14/2015	n /a	n /a	2,080,000.00	EMMAIAH MARKETING	2,075,500.00	AWARED
42	ITB NO. 15-11-64	3352739	Supply and Delivery of General Merchandise of the Department of Social Welfare and Development – National Capital Region (DSWD- NCR)													2,258,500.00			
			LOT 1 - School Supplies of Special Project Section (SPS)	SPS	-	11/23/2015	12/14/2015	n / a	12/1/2015	12/14/2015	n / a	n /a	12/28/2015	n /a	n /a	1,646,000.00	EMMAIAH MARKETING	1,643,000.00	AWARDED
			LOT 2 – Homelife Supplies of Golden Reception Action Center for Elderly and Other Related Cases (GRACES)	GRACES	11-9-20015								n /a			612,500.00	n / a	n /a	FAILED
43	ITB NO. 15-11-65	3553181	Supply and Delivery of Advertising Services for Oplan Balik Bahay Sagip Buhay (OBBSB) Program of the Department of Social Welfare and Development – National Capital Region (DSWD – NCR)	SMO / OBBSB	9/23/2015	11/23/2015	12/14/2015	n /a	12/1/2015	12/14/2015	n / a	n / a	n / a	n / a	n / a	4,800,000.00	n / a	n / a	FAILED
44	ITB NO. 15-11-66	3553188	Supply and Delivery of Hospital and Medical Equipment for GRACES of the Department of Social Welfare and Development – National Capital Region (DSWD – NCR)	GRACES	9/23/2015	11/23/2015	12/14/2015	n / a	12/1/2015	12/14/2015	n / a	n / a	12/28/2015	n / a	n / a	750,000.00	MEDICURE DRUG	748,988.88	AWARDED
45	ITB NO. 15-11-67	3553195	Repair and Renovation of Jose Fabella Center of the Department of Social Welfare and Development – National Capital Region (DSWD – NCR)	JFC	11/5/2015	11/23/2015	12/14/2015	n / a	12/1/2015	12/14/2015	n / a	n / a	12/28/2015	n / a	n / a	3,000,000.00	ONE MANUEL CONTRACTORS & BUILDERS CORP.	2,572,294.53	AWARDED
46	ITB NO.15-11-68	3564997	Supply and Delivery of Milk for Elsie Gahces Village (EGV) of the DSWD - NCR	EGV	n / a	11/27/2015	12/17/2015	n / a	12/4/2015	12/17/2015	n / a	n / a	n / a	n / a	n / a	728,000.00	n /a	n / a	FAILED

PROCUREMENT MONITORING REPORT
Public Bidding
July to December 2015

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 Negotation Conference	Pre - Bid Conference	Bid Opening	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed				
47	ITB NO. 15-11-69	3565116	Supply and Delivery of Information Technology Equipment of Pantawid Pamilya Program under OBBSB Program of the DSWD - NCR	MIS / PANTAWID	11/23/2015	11/27/2015	12/17/2015	n / a	12/4/2015	12/17/2015	n / a	n / a	12/28/2015	n / a	n / a	4,076,000.00	GAKKEN PHILIPPINES INC.	2,155,250.00	AWARDED
48	ITB NO. 15-11-70	3565598	Supply and Delivery of Appliances of Pantawid Pamilya Pilipino Program under OBBSB Program of the DSWD - NCR	PANTAWID / OBBSB	n / a	11/27/2015	12/17/2015	n / a	12/4/2015	12/17/2015	n / a	n / a	n / a	n / a	n / a	2,080,000.00	n / a	n / a	FAILED
49	ITB NO. 15-11-71	3565656	Supply and Delivery of Labor and Materials for the Repair and Rehabilitation of Elsie Gaches Village (EGV) Facilities of the DSWD - NCR	EGV	11/5/2015	11/27/2015	12/17/2015	n / a	12/4/2015	12/17/2015	n / a	n / a	12/28/2015	n / a	n / a	4,450,000.00	ONE MANUEL CONTRACTORS & BUILDERS CORP.	3,530,372.20	AWARDED
50	ITB NO. 15-11-72	3565773	Procurement of Janitorial Services of the DSWD - NCR for the Period of January 1 to December 31, 2016	GSU	11/25/2015	11/27/2015	12/17/2015	n / a	12/4/2015	12/17/2015	n / a	n / a	n / a	n / a	n / a	5,038,537.68	n / a	n / a	FAILED
51	ITB NO. 15-11-73	3565895	Procurement of Security Services for the Field Office and Centers / Residential Care Facilities of the DSWD - NCR for the Period of January 1 to December 31, 2016	GSU	11/25/2015	11/27/2015	12/17/2015	n / a	12/4/2015	12/17/2015	n / a	n / a	n / a	n / a	n / a	23,234,457.60	n / a	n / a	CANCELLED
52	ITB NO. 15-12-74	3611194	Supply and Delivery of Labor and Materials for the Installation of Roofing and Concreting of Floring of Stockroom of NK of the DSWD-NCR	NK	n / a	12/18/2015	12/28/2015	n / a	n / a	12/28/2015	n / a	n / a	n / a	n / a	n / a	623,758.40	n / a	n / a	Withdrawn by the end user
53	ITB NO. 15-12-75	3611216	Supply and Delivery of Labor and Materials for the Installation of Electrical Powerhouse and Service Entrance of NK of the DSWD-NCR	NK	n / a	12/18/2015	12/28/2015	n / a	n / a	12/28/2015	n / a	n / a	n / a	n / a	n / a	979,405.23	n / a	n / a	Withdrawn by the end user

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