

**Department of Social Welfare and Development
NATIONAL CAPITAL REGION
CERTIFICATE OF COMPLIANCE
PhilIGEPS Posting (Public Bidding)**

This is to certify that the Department of Social Welfare and Development – National Capital Region, for the period beginning January 01 - November 30, 2014, has posted the Invitation to Bid/Request for Expression of Interest (REI), Notice to Proceed and the approved/awarded contract for all the projects listed below at the Philippine Government Electronic Procurement System (PhilIGEPS), to wit:

No.	PHILIGEPS REFERENCE NUMBER	Date Published	Title of Project	Date of Award	Date of Posting at Philigeps	Date of Posting of the Approved Contract	Date of Posting of Notice to Proceed	Winning Bidder/s	Amount of Contract	Remarks
1	2628053	28-Apr-14	Procurement of Janitorial Services for DSWD-NCR Field Office (01 June - 31 December 2014)	n/a	n/a	n/a	n/a	n/a	n/a	FAILED - posted at agency's website in the form of Procurement Monitoring Report on December 02,2014
SUPPLY & DELIVERY OF FOODSTUFF REQUIREMENTS FOR DSWD-NCR RESIDENTIAL CARE FACILITIES 3rd & 4th QUARTERS 2014										
2	2648771	10-May-14	Lot 1 - Vegetables, Fruits & Miscellaneous	23-Jun-14	n/a	16-Jun-14	16-Jun-14	Emmalah Marketing	5,896,257.00	posted at agency's website in the form of Procurement Monitoring Report on July 03, 2014
			Lot 2 - Fish & Other Sea Foods					RJS Marketing	4,355,240.00	
			Lot 3 - Meat/Pork & Beef					Puregold Price Club, Inc.	5,748,768.00	
			Lot 4 - Chicken and Eggs					Puregold Price Club, Inc.	3,352,360.70	
			Lot 5 - Canned Goods & Other Grocery Items					Emmalah Marketing	4,116,705.00	
			Lot 6 - Milk					Puregold Price Club, Inc.	237,974.40	
3	2678170	3-Jun-14	Procurement of Janitorial Services for DSWD-NCR Field Office (01 July - 31 December 2014)	27-Jun-14	n/a	3-Jul-14	3-Jul-14	Excellent General Services, Inc.	924,999.36	
4	2720058	4-Jul-14	Procurement of Cellcards for the Department of Social Welfare and Development - National Capital Region	n/a	20-Aug-14	n/a	n/a	n/a	n/a	FAILED - posted at agency's website in the form of Procurement Monitoring Report on December 02,2014
5	2720207	4-Jul-14	Procurement of Catering Services for the Implementation of the Grassroots Participatory Budgeting Process of the Department of Social Welfare and Development - National Capital Region	n/a	20-Aug-14	n/a	n/a	n/a	n/a	

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6	2741559	18-Jul-14	Procurement of One (1) Lot Grocery Items for the Implementation of the Comprehensive Program for Sama-Bajau of the Department of Social Welfare and Development - National Capital Region	14-Aug-14	4-Sep-14	4-Sep-14	4-Sep-14	Emmahiah Marketing	785,000.00	posted at agency's website in the form of Procurement Monitoring Report on December 02, 2014
7	2741567	26-Jul-14	Procurement of Various Medicines for Elsie Gaches Village of the Department of Social Welfare and Development - National Capital Region	n/a	20-Aug-14	n/a	n/a	n/a	n/a	FAILED - posted at agency's website in the form of Procurement Monitoring Report on December 02, 2014
8	2753762	26-Jul-14	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)	n/a	20-Aug-14	n/a	n/a	n/a	n/a	posted at agency's website in the form of Procurement Monitoring Report on December 02, 2014
9	2753784	26-Jul-14	Procurement of Cellcards for the Department of Social Welfare and Development - National Capital Region (2nd Bidding)	n/a	20-Aug-14	n/a	n/a	n/a	n/a	posted at agency's website in the form of Procurement Monitoring Report on December 02, 2014
10	2761917	2-Aug-14	Procurement of Different Grocery Items for the Disaster Standby Goods of the Department of Social Welfare and Development - National Capital Region	15-Sep-14	2-Dec-14	on process	on process	MCS General Merchandise	6,210,391.36	posted at agency's website in the form of Procurement Monitoring Report on December 02, 2014
11	2761956	2-Aug-14	Procurement of General Merchandise for the Disaster Standby Goods of the Department of Social Welfare and Development - National Capital Region	6-Sep-14	2-Dec-14	on process	on process	Emmahiah Marketing	3,357,728.25	FAILED - posted at agency's website in the form of Procurement Monitoring Report on December 02, 2014
12	2775767	12-Aug-14	Procurement of Various Medicines for Elsie Gaches Village of the Department of Social Welfare and Development - National Capital Region (2nd Bidding)	n/a	15-Sep-14	n/a	n/a	n/a	n/a	posted at agency's website in the form of Procurement Monitoring Report on December 02, 2014
13	2800088	29-Aug-14	Procurement of Security Services for DSWD-NCR Residential Care Facilities from October 01, 2014 to December 31, 2015	26-Sep-14	2-Dec-14	on process	on process	Prime Security Agency Inc.	7,741,415.10	posted at agency's website in the form of Procurement Monitoring Report

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No.	PHILGEPs REFERENCE NUMBER	Date Published	Title of Project	Date of Award	Date of Posting at Philgeps	Date of Posting of the Approved Contract	Date of Posting of Notice to Proceed	Winning Bidder/s	Amount of Contract	Remarks
14	2800126	29-Aug-14	Supply & Delivery of Supplies, Labor & Materials for the re-piping of Waterlines of the Center/Residential Care Facilities of the Department of Social Welfare and Development-National Capital Region	n/a	n/a	n/a	n/a	n/a	2,300,000.00	FAILED - posted at agency's website in the form of Procurement Monitoring Report on December 02,2014
15		15-Sep-14	Procurement of Labor and Materials/Supplies for the Termitie Treatment of the Centers/Residential Care Facility of the Department of Social Welfare and Development -National Capital Region	n/a	n/a	n/a	n/a	n/a	572,000.00	posted at agency's website in the form of Procurement Monitoring Report on December 02, 2014
16	2866166	14-Oct-14	Procurement of Labor and Materials/Supplies for the Termitie Treatment of the Centers/Residential Care Facility of the Department of Social Welfare and Development -National Capital Region (2nd Bidding)	11-Nov. 2014	2-Dec-14	on process	on process	Certified Pest Control Services	243,100.00	
SUPPLY & DELIVERY OF FOODSTUFF REQUIREMENTS FOR DSWD-NCR RESIDENTIAL CARE FACILITIES 1st & 2nd QUARTERS 2015										
17	2908345	6-Nov-14	Lot 1 - Vegetables, Fruits & Miscellaneous					n/a	n/a	ACTIVE
								n/a	n/a	
								n/a	n/a	
								n/a	n/a	
								n/a	n/a	
								n/a	n/a	
18	2908201	6-Nov-14	Procurement of General Merchandise for the Supplementary Feeding Program of DSWD-NCR	n/a	n/a	n/a	n/a	n/a	n/a	ACTIVE
19	2908289	6-Nov-14	Procurement of Various ICT Products of DSWD-NCR	n/a	n/a	n/a	n/a	n/a	n/a	ACTIVE
20	2908247	6-Nov-14	Procurement of Various Medicines for Elsie Gaches Village of DSW-NCR	n/a	n/a	n/a	n/a	n/a	n/a	FAILED - posted at agency's website in the form of Procurement Monitoring Report on December 02,2014
21	2908314	6-Nov-14	Procurement of Printing Services for the Pantawid Pamilya Pilipino Program of DSWD-NCR	n/a	n/a	n/a	n/a	n/a	n/a	ACTIVE
22	2948709	26-Nov-14	Procurement of Janitorial Services 2015 for DSWD-NCR Field Office (01 January - 31 December 2015)	n/a	n/a	n/a	n/a	n/a	n/a	ACTIVE
23	2963728	27-Nov-14	Procurement of Grocery Package for the Grand Christmas Celebration of Pasko ng Batang Pinoy 2014 of the DSWD-NCR	n/a	n/a	n/a	n/a	n/a	n/a	ACTIVE

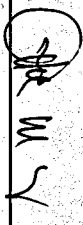
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No.	PHILGEP'S REFERENCE NUMBER	Date Published	Title of Project	Date of Award	Date of Posting at Philgeps	Date of Posting of the Approved Contract	Date of Posting of Notice to Proceed	Winning Bidder/s	Amount of Contract	Remarks
24	2953720	27-Nov-14	Procurement of General Merchandise for the Grand Christmas Celebration of Pasko ng Balang Pinoy 2014 of DSWD-NCR	n/a	n/a	n/a	n/a	n/a	n/a	ACTIVE
25	2953798	27-Nov-14	Procurement of Services(Event Organizer) for the Grand Christmas Celebration of Pasko ng Balang Pinoy 2014 of the DSWD-NCR	n/a	n/a	n/a	n/a	n/a	n/a	ACTIVE

This is to further certify that the list is inclusive of all projects procured by the Department of Social Welfare and Development-National Capital Region as of November 30,2014

This Certification is being issued to attest to the truth and accuracy of all the foregoing based on available records and information that can be verified with the PhilGEPs.

IN WITNESS WHEREOF, we have hereunto set affixed our signatures this 2nd day of December 2014 at 389 San Rafael Street cor. Legarda, Manila


MANUELA M.LOZA
 SWO V / Chairperson, BAC


M.A. ALICIA S. BONOAN
 Regional Director