

Department of Social Welfare and Development
NATIONAL CAPITAL REGION

PROCUREMENT MONITORING REPORT
PUBLIC BIDDING
January - June 2015

No.	BID REFERENCE E 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	15-03-01	3068636	Supply & Delivery of Printing Services for Pantawid Pamilya Pilipino Program of the Department of Social Welfare and Development – National Capital Region (DSWD-NCR)	Pantawid Pamilya Pilipino Program	n/a	4-Mar-15	11-Mar-15	24-Mar-15	n/a	n/a	n/a	n/a	n/a	n/a	694,000.00	n/a	n/a	FAILED
2	15-03-02	3068802	Supply & Delivery of Different Grocery Items for the Disaster Standby Goods of the Department of Social Welfare and Development – National Capital Region (DSWD-NCR)	Disaster Response Unit	26-Feb-15	4-Mar-15	11-Mar-15	24-Mar-15	24-Mar-15	n/a	n/a	15-Apr-15	27-Apr-15	27-Apr-15	3,950,200.00	MCS General Merchandise	3,594,416.00	AWARDED
3	15-03-03	3069108	Lease of Hotel, Lodging and Meeting Facilities for the conduct of Training for the 2 nd Round of Enumeration of NHTU of the Department of Social Welfare and Development – National Capital Region (DSWD-NCR)	NHTU	26-Feb-15	4-Mar-15	11-Mar-15	24-Mar-15	n/a	n/a	n/a	n/a	n/a	n/a	24,982,500.00	n/a	n/a	FAILED
4	15-03-04	3069286	Supply & Delivery of General Merchandise for the use of Disaster Standby Goods of the Department of Social Welfare and Development – National Capital Region (DSWD-NCR)	Disaster Response Unit	n/a	4-Mar-15	11-Mar-15	24-Mar-15	24-Mar-15	n/a	n/a	20-Apr-15	23-Apr-15	24-Apr-15	775,300.00	Emmahiah Marketing	753,500.00	AWARDED
6	15-04-06	3125295	Supply & Delivery of Cellcards of the Department of Social Welfare and Development – National Capital Region (DSWD-NCR) - Haven for Women	NHTU	n/a	8-Apr-15	15-Apr-15	28-Apr-15	n/a	n/a	n/a	n/a	n/a	n/a	1,431,400.00	n/a	n/a	FAILED
7	15-04-07	3125306	Procurement of Janitorial Services for the Department of Social Welfare and Development - National Capital Region (DSWD-NCR) - Haven for Women	Haven for Women	n/a	8-Apr-15	15-Apr-15	28-Apr-15	n/a	n/a	n/a	n/a	n/a	n/a	554,938.50	n/a	n/a	FAILED

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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							
8	15-04-08	3125329	Supply and Delivery of Labor and Materials for the Installation OF Office System of Pantawid Pamilva Pilipino Program of the Department of Social Welfare and Development-National Capital Region (DSWD-NCR)	Pantawid Pamilva Pilipino Program	n/a	8-Apr-15	15-Apr-15	28-Apr-15	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	1,560,600.00	n/a	n/a	FAILED
9	15-04-09	3125321	Supply and Delivery of Office Equipments for Pantawid Pamilva Pilipino Program of the Department of Social Welfare and Development-National Capital Region (DSWD-NCR)	Pantawid Pamilva Pilipino Program	n/a	8-Apr-15	15-Apr-15	28-Apr-15	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	1,681,332.84	n/a	n/a	FAILED
10	15-04-10	3133222	(2ND TIME) Lease of Hotel, Lodging, and Meeting Facilities for the Conduct of Training for the 2 nd Round Enumeration of NHTU of the Department of Social Welfare and Development-National Capital Region (DSWD-NCR) (LOTS 1-11)	NHTU	n/a	14-Apr-15	21-Apr-15	4-May-15	8-May-15	8-May-15	11-May-15	21-May-15	12-May-15	18,902,200.00	Great Eastern Hotel	9,737,360.00	AWARDED FOR LOTS 1,2,5,8,9,11			
11	15-05-11	3169624	Supply & Delivery of Callcards for the Department of Social Welfare and Development-National Capital Region (DSWD-NCR)	Different Field Office Units	n/a	6-May-15	13-May-15	26-May-15	n/a	n/a	n/a	n/a	n/a	1,941,700.00	n/a	n/a	CANCELLED			
12	15-05-12	3169663	Supply & Delivery of Toners for the Department of Social Welfare and Development-National Capital Region (DSWD-NCR)	Different Field Office Units	n/a	6-May-15	13-May-15	26-May-15	n/a	n/a	n/a	n/a	n/a	1,171,800.00	n/a	n/a	FAILED			
13	15-05-13		Supply & Delivery of Various Medicines for Eise Gaches Village of the Department of Social Welfare and Development-National Capital Region (DSWD-NCR)	Eise Gaches Village	n/a	6-May-15	13-May-15	26-May-15	n/a	n/a	n/a	n/a	n/a	1,755,087.30	n/a	n/a	CANCELLED			
14	15-05-14	3169702	(2nd Time) Supply and Delivery of Labor and Materials for the Installation Of Office System of Pantawid Pamilva Pilipino Program of the Department of Social Welfare and Development-National Capital Region (DSWD-NCR)	Pantawid Pamilva Pilipino Program	n/a	6-May-15	13-May-15	26-May-15	n/a	n/a	n/a	n/a	n/a	1,681,332.84	n/a	n/a	FAILED			

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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							
15	15-05-15	3169723	(2ND TIME) Supply and Delivery of Office Equipments for Pantawid Pamilya Pilipino Program of the Department of Social Welfare and Development-National Capital Region (DSWD-NCR)	Pantawid Pamilya Pilipino Program	n/a	6-May-15	13-May-15	26-May-15	n/a	n/a	n/a	n/a	n/a	n/a	n/a	1,560,600.00	n/a	FAILED	
16	15-05-16	3201945	(NEGOTIATED PROCUREMENT) Lease of Hotel, Lodging, and Meeting Facilities for the Conduct of Training for the 2 nd Round Enumeration of NHTTU of the Department of Social Welfare and Development-National Capital Region (DSWD-NCR)	NHTTU	n/a	26-May-15	June 02, 2015 Pre-Nego	9-Jun-15	14-Jun-15	none	17-Jun-15	18-Jun-15	19-Jun-15	9,000,000.00	Great Eastern Hotel	8,424,000.00	AWARDED		
17	15-05-17	3201541	Supply & Delivery of Foodstuff Requirements for the Residential Care Facilities (RCF) of the Department of Social Welfare and Development – National Capital Region (DSWD-NCR) for the period of 01 July – 31 December 2015	Residential Care Facilities (RCF)	13-May-15	26-May-15	2-Jun-15	15-Jun-15	18-Jun-15	none	30-Jun-15	30-Jun-15	26,568,144.80	Emmalah Marketing	6,280,193.25	AWARDED			
			LOT 1 - Vegetable, Fruits & Miscellaneous																
			LOT 2 - Fish & Other Sea Foods																
			LOT 3 - Meat/Pork/Beef																
			LOT 4 - Chicken & Eggs																
			LOT 5 - Canned Goods & Other Grocery Items																
			LOT 6 - Milk																
18	15-05-18	3201568	Supply and Delivery of Various Medicines for Eisie Gaches Village of the Department of Social Welfare and Development – National Capital Region	Eisie Gaches Village	13-May-15	26-May-15	2-Jun-15	15-Jun-15	---	---	---	---	---	---	2,113,545.55	---	---	FAILED	
19	15-05-19	3201582	Supply & Delivery of Cellcards for the Department of Social Welfare and Development – National Capital Region (DSWD-NCR)	Different Field Office Units	13-May-15	26-May-15	2-Jun-15	15-Jun-15	26-Jun-15	none	30-Jun-15	---	---	---	4,050,100.00	Masangkay Computer Center	4,050,100.00	AWARDED	

Prepared by:

Mary Ann D. Julias
Marianne Julias
Mary Ann D. Julias
PDO II / BAC-Secretariat

Reviewed by:

Mannuel A. Mloza
Mannuel A. Mloza
SWO V / BAC-Chairperson

Noted by:

M. Alicia S. Bonohan
M. Alicia S. Bonohan
Regional Director