

Code (PAP)	TITLE OF THE PROJECT	PNO / BID-USER	MODE OF PROCUREMENT	ACTUAL PROCUREMENT ACTIVITY																Remarks (Explaning Changes from the APP)														
				Pre-Procurement Conference	Posting of Bids / Publication	Go/No-Go on Bids	Pre-qualification Conference	Eligibility Check	Sub/Bid Opening	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Acceptance / Turnover	Source of Funds																	
				ABC (Php)	Contract Cost (Php)				Date of Receipt of Invitation																									
				Total	MOOE	CO	Total	MOOE	CO	List of Invited Observers	Pre-Proc Conference	Pre-Bid Conference	Eligibility Check	Sub/Top of Bid	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Delivery / Accept															
	(ITB # 21-07-17) Supply, Delivery and Installation of ED Wall and Audio System for Field Office, Quezon City of the DSWD NCR	RICMNS	Public Bidding/Competitive Bidding	July 19, 2021	July 28, 2021	August 17, 2021	August 5, 2021	N/A	August 17, 2021	N/A	N/A	N/A	August 5, 2021	August 17, 2021	N/A	N/A	N/A	N/A	September 17, 2021	N/A	FAILED													
	(ITB # 21-08-18) Construction of Isolation of Facilities of the DSWD NCR under Design and Build Scheme	RSCC/FC	Public Bidding/Competitive Bidding	July 19, 2021	August 17, 2021	September 6, 2021	August 24, 2021	September 24, 2021	September 6, 2021	September 17, 2021	September 7, 2021	September 7, 2021	September 16, 2021	September 17, 2021	September 20, 2021	completed	completed	Direct Release	3,198,000.00	N/A	N/A	3,096,351.38	N/A	N/A	July 19, 2021	August 24, 2021	September 6, 2021	September 7, 2021	September 16, 2021	September 17, 2021	September 20, 2021	completed	Awarded (Updated)	
	(ITB # 21-09-19) SUPPLY AND DELIVERY OF NOCHE BUENA PAKES FOR BENEFICIARIES OF COMPREHENSIVE PROGRAM FOR STREET CHILDREN, BADAUIS AND INDIGENOUS PEOPLE	SOCHITEC	Public Bidding/Competitive Bidding	May 5, 2021	September 29, 2021	September 17, 2021	September 29, 2021	September 29, 2021	September 29, 2021	September 29, 2021	October 4, 2021	October 11, 2021	October 22, 2021	October 26, 2021	October 29, 2021	completed	completed	Direct Release	1,366,400.00	N/A	N/A	1,110,790.00	N/A	N/A	May 5, 2021	September 17, 2021	September 29, 2021	September 29, 2021	October 4, 2021	October 11, 2021	October 22, 2021	October 26, 2021	completed	Awarded (Updated)
	(ITB # 21-09-20) SUPPLY AND DELIVERY OF LABOR AND MATERIALS FOR REPAIR OF FACILITIES FOR MARILAC HILLS OF DSWD NCR	Marilac Hills	Public Bidding/Competitive Bidding	August 9, 2021	September 10, 2021	September 29, 2021	September 17, 2021	September 29, 2021	September 29, 2021	September 29, 2021	October 4, 2021	October 11, 2021	October 24, 2021	November 2, 2021	November 5, 2021	completed	completed	Direct Release	500,000.00 350,000.00 1,590,000.00	N/A	N/A	1,592,950.00	N/A	N/A	August 9, 2021	September 17, 2021	September 29, 2021	September 29, 2021	October 4, 2021	October 11, 2021	November 2, 2021	November 5, 2021	completed	Awarded (Updated)
	(ITB # 21-09-21) Supply and Delivery of Enhanced Nutrition for the Implementation of Supplemental Feeding Program (SFP) 11th cycle in Quezon City	SPS	Public Bidding/Competitive Bidding	August 31, 2021	September 16, 2021	October 5, 2021	September 23, 2021	October 5, 2021	October 5, 2021	October 5, 2021	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Direct Release	2,898,600.00	N/A	N/A	N/A	N/A	N/A	August 31, 2021	September 23, 2021	October 5, 2021	October 5, 2021	N/A	N/A	N/A	N/A	FAILED (Ineligible Bidder)	
	(ITB # 21-09-22) Supply and Delivery of Sterilized Milk for the Implementation of Supplemental Feeding Program (SFP) 11th Cycle National Capital Region (NCR)	SPS	Public Bidding/Competitive Bidding	August 31, 2021	September 16, 2021	October 5, 2021	September 23, 2021	October 5, 2021	October 5, 2021	October 5, 2021	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Direct Release	6,511,500.00	N/A	N/A	N/A	N/A	N/A	August 31, 2021	September 23, 2021	October 5, 2021	October 5, 2021	N/A	N/A	N/A	N/A	FAILED (Ineligible Bidder)	
	(ITB # 21-09-23) Supply and Delivery of Perishable and Non Perishable Items for the Implementation of Supplementary Feeding Program (SFP) 11th Cycle in Quezon City	SPS	Public Bidding/Competitive Bidding	August 31, 2021	September 16, 2021	October 5, 2021	September 23, 2021	October 5, 2021	October 5, 2021	October 5, 2021	October 11, 2021	October 19, 2021	November 8, 2021	November 10, 2021	November 10, 2021	completed	completed	Direct Release	34,613,148.80	N/A	N/A	27,542,980.00	N/A	N/A	August 31, 2021	September 23, 2021	October 5, 2021	October 11, 2021	October 19, 2021	November 8, 2021	November 10, 2021	completed	Awarded (Updated)	
	(ITB # 21-10-24) REPAIR/IMPROVEMENT OF REGIONAL DIRECTOR'S OFFICE OF DSWD NCR UNDER DESIGN AND BUILD SCHEME	OND	Public Bidding/Competitive Bidding	September 22, 2021	October 7, 2021	October 25, 2021	October 12, 2021	October 25, 2021	October 25, 2021	October 25, 2021	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Direct Release	3,200,000.00	N/A	N/A	N/A	N/A	N/A	September 22, 2021	October 12, 2021	October 25, 2021	October 25, 2021	N/A	N/A	N/A	N/A	FAILED (Ineligible Bidder)	

