

PUBLIC BIDDING

2nd Semester																																
ACTUAL PROCUREMENT ACTIVITY																	ABC (Pip)			Contract Cost (Pip)			Date of Receipt of Invitation				Remarks (Explaining Changes from the APF)					
Code (PAP)	PROCUREMENT PROJECT	PMD / END-USER	Is this an Early Procurement Activity?	MODE OF PROCUREMENT	Pre- Procurement Conference	Posting TB / Publication	Pre-bid Conference	Eligibility Check	Sub / Bid Opening	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery / Completion	Acceptance / Turnover	Source of Funds	Total	MODE	CO	Total	MODE	CO	Winning Supplier	Use of Invited Observers	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qualifica tion	Delivery / Accept
COMPLETED PROCUREMENT ACTIVITIES																																
5021366000	ITB 22-07-07 Repair/Improvement of Office of the Regional Director at DSWD-NCR Field Office through Design and Build Scheme (2nd Time)	GSS	no	Public Bidding (Competitive e Bidding)	5/24/2022	04-Jul-22	07/12/2022	7/25/2022	7/25/2022	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Continuing Fund 2021	3,250,000.00	3,250,000.00			-			WHITE CROSS INC	07/04/2022	07/04/2022	07/04/2022	07/04/2022	07/04/2022	failed
5021366001	NPTFB 22-07-09 Supply & Delivery of 13 Vehicle for DSWD-NCR Field Office	OHD	no	Public Bidding (Competitive e Bidding)	05/11/2022	05-Jul-22	N/A	7/25/2022	07/12/2022	7/15/2022	7/25/2022	7/27/2022	7/27/2022	08/09/2022	8/15/2022	delivered		Direct Release Fund 2022	1,500,000.00	1,500,000.00			1,417,500.00			TO YOTA QUIZON AIRTEL, INC.	07/13/2022	07/12/2022	07/12/2022	7/15/2022	7/15/2022	awarded
5021366000	NPTFB 22-07-09 Negotiated Procurement - Two Failed Biddings : Repair/Improvement of Office of the Regional Director at DSWD-NCR Field Office through Design and Build Scheme	GSS	no	Public Bidding (Competitive e Bidding)	5/24/2022	27/07/2022	N/A	08/04/2022	08/04/2022	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Continuing Fund 2021	3,250,000.00	3,250,000.00			-			Cere Care Foundation WHITE CROSS INC	7/26/2022	7/26/2022	7/26/2022	7/26/2022	7/26/2022	failed	
5021499000	ITB 22-08-10 Supply and Delivery of Enhanced Nutrition for Implementation of 12th Cycle SFP in NCR	SPS/CBS	no	Public Bidding (Competitive e Bidding)	6/20/2022	02/09/2022	08/11/2022	8-23-2022	8-23-2022	8/30/2022	09/07/2022	9/16/2022	9/17/2022	10/03/2022	10/04/2022			Direct Release Current Fund CY 2022 and SFP Centrally Managed Fund CY 2022	15,916,080.00	15,916,080.00			14,059,204.00			GREATFOOD S CONCEPTS INC.	08/01/2022	08/01/2022	8/23/2022			awarded
5021366000	NPTFB 22-09-11 Negotiated Procurement - Two Failed Biddings : Repair/Improvement of Office of the Regional Director at DSWD-NCR Field Office through Design and Build Scheme	GSS	no	Public Bidding (Competitive e Bidding)	5/24/2022	30/09/2022	N/A	10/10/2022	10/10/2022	10/17/2022	11/07/2022	11/10/2022	11/17/2022	11/22/2022	ON GOING		Continuing Fund 2021	3,250,000.00	3,250,000.00			3,181,671.28			GENWEALT II CONSTRUCTI ON	9/29/2022	9/29/2022	9/29/2022			awarded	
	ITB 22-10-12 Supply and Delivery of Hot Meal for Supplementary Feeding Program (SFP) for Day Care Supervised Children Neighborhood Play Beneficiaries in the National Capital Region (NCR) for 12' Cycle	SPS/CBS	no	Public Bidding (Competitive e Bidding)	6/20/2022	10/07/2022	10/17/2022	11/02/2022	11/02/2022			11/24/2022	12/06/2022	12/06/2022	12/06/2022	12/06/2022	ON GOING	Direct Release Current Fund CY 2022 and SFP Centrally Managed Fund CY 2022	206,516,443.36	206,516,443.36			17,750,388.00			C. ORTEGA GEN. MDSE						
												11/23/2022	12/06/2022	12/06/2022	12/06/2022	12/06/2022			10,899,200.00	10,851,036.00			10,851,036.00			S.T. AGUILAR TRADING						
												11/15/2022	12/06/2022	12/06/2022	12/06/2022	12/06/2022			3,892,600.00	3,815,940.00			3,815,940.00			CDO GEN. MDSE						
												11/23/2022	12/06/2022	12/06/2022	12/06/2022	12/06/2022			6,525,554.64	6,492,345,156			6,492,345,156			S.T. AGUILAR TRADING						
												11/15/2022	12/06/2022	12/06/2022	12/06/2022	12/06/2022			9,809,155.00	9,732,693.60			9,732,693.60			C. ORTEGA GEN. MDSE						
												11/23/2022	12/06/2022	12/06/2022	12/06/2022	12/06/2022			39,704,520.00	39,501,846.00			39,501,846.00			C. ORTEGA GEN. MDSE						
												11/15/2022	12/06/2022	12/06/2022	12/06/2022	12/06/2022			2,335,560.00	2,289,924.00			2,289,924.00			CDO GEN. MDSE						
												11/15/2022	12/06/2022	12/06/2022	12/06/2022	12/06/2022			11,677,800.00	11,445,120.00			11,445,120.00			CDO GEN. MDSE						
												11/23/2022	12/06/2022	12/06/2022	12/06/2022	12/06/2022			3,114,080.00	3,094,144.00			3,094,144.00			S.T. AGUILAR TRADING						
												11/23/2022	12/06/2022	12/06/2022	12/06/2022	12/06/2022			17,438,848.00	17,249,606.40			17,249,606.40			C. ORTEGA GEN. MDSE						
												11/23/2022	12/06/2022	12/06/2022	12/06/2022	12/06/2022			12,456,320.00	12,208,128.00			12,208,128.00			CDO GEN. MDSE						
												11/15/2022	12/06/2022	12/06/2022	12/06/2022	12/06/2022			10,120,760.00	10,075,338.00			10,075,338.00			S.T. AGUILAR TRADING						
												11/23/2022	12/06/2022	12/06/2022	12/06/2022	12/06/2022			1,557,040.00	1,557,040.00			1,557,040.00			C. ORTEGA GEN. MDSE						
												11/23/2022	12/06/2022	12/06/2022	12/06/2022	12/06/2022			37,593,616.72	37,401,080.164			37,401,080.164			C. ORTEGA GEN. MDSE						
												11/23/2022	12/06/2022	12/06/2022	12/06/2022	12/06/2022			1,712,744.00	1,712,744.00			1,712,744.00			CDO GEN. MDSE						
												11/23/2022	12/06/2022	12/06/2022	12/06/2022	12/06/2022			13,334,840.00	12,971,136.00			12,971,136.00			CDO GEN. MDSE						
												11/15/2022	12/06/2022	12/06/2022	12/06/2022	12/06/2022			6,539,568.00	6,504,842.00			6,504,842.00			S.T. AGUILAR TRADING						

50203210-99	ITB 22-10-13 Supply and Delivery of Labor and Materials for the Repair of Facilities of Haven for Children and Marillac Hills	MARILLAC HILLS FOR CHILDREN	no	Public Bidding (Competitive Bidding)	07/12/2022	Oct. 12, 2022	10/01/2022	11/02/2022	11/07/2022	11/15/2022	11/14/2022	Nov. 22, 2022	Nov. 24, 2022	ON GOING	Direct Release Fund 2022	4,220,000.00	2,500,000.00	3,493,384.07	1,992,242.03	ONE MANUEL	White Cross Inc CERE CAIE FOUNDATION	10/12/2022	10/12/2022	10/12/2022	11/02/2022	11/02/2022	11/02/2022	awarded
50600600-01	ITB 22-10-14 Supply and Delivery of Passenger Van for Marillac Hills of the DSWD-NCR	MARILLAC HILLS	no	Public Bidding (Competitive Bidding)	10/11/2022	10/12/2022	10/31/2022	11/02/2022	n/a	n/a	n/a	n/a	n/a	n/a	Direct Release Fund 2022	2,000,000.00	2,000,000.00	-	-	-	White Cross Inc CERE CAIE FOUNDATION	10/12/2022	10/12/2022	10/12/2022	11/02/2022	11/02/2022	11/02/2022	failed
50600600-01	ITB 22-11-15 Supply and Delivery of Passenger Van for Marillac Hills of the DSWD-NCR (2 nd Time).	MARILLAC	no	Public Bidding (Competitive Bidding)	10/11/2022	11/02/2022	11/11/2022	11/23/2022	n/a	n/a	n/a	n/a	n/a	n/a	Direct Release Fund 2022	2,000,000.00	2,000,000.00	-	-	-	White Cross Inc CERE CAIE FOUNDATION	11/08/2022	11/08/2022	11/08/2022	11/08/2022	11/08/2022	11/08/2022	failed
50214990-000	ITB 22-11-16 Supply and Delivery of Hot Meal for Supplementary Feeding Program (SFP) for Day Care Neighborhood Play Children Beneficiaries in the Municipality of Paleros for 12th Cycle (2nd Time)	SFS/335	no	Public Bidding (Competitive Bidding)	6/20/2022	11/02/2022	11/11/2022	11/23/2022	n/a	n/a	n/a	n/a	n/a	n/a	Direct Release Fund 2022	1,557,040.00	1,557,040.00	-	-	-	White Cross Inc CERE CAIE FOUNDATION	11/08/2022	11/08/2022	11/08/2022	11/08/2022	11/08/2022	11/08/2022	failed
50204990-000	ITB 22-11-17 Supply and Delivery of Hot Meal for Supplementary Feeding Program (SFP) for Day Care Neighborhood Play Children Beneficiaries in the City of San Juan for 12th Cycle	SFS/335	no	Public Bidding (Competitive Bidding)	6/20/2022	11/10/2022	11-31-2022	12/05/2022	12/05/2022	12/08/2022	12/28/2022	01/12/2023	01/12/2023	ON GOING	Direct Release Fund 2022	1,712,244.00	1,712,244.00	1,708,762.00	1,708,762.00	C. ORTEGA GEN. NUDE	White Cross Inc CERE CAIE FOUNDATION	11/14/2022	11/14/2022	11/14/2022	11/14/2022	11/14/2022	11/14/2022	awarded
50203900-00	ITB 22-11-18 Early Procurement for Supply and Delivery of Commercial Rice for RCFs of the DSWD-NCR for the year 2023	RCF	Yes	Public Bidding (Competitive Bidding)	Sep. 19, 2022	11/10/2022	11-31-2022	12/05/2022	12/05/2022	12/08/2022	12-14-2022	ONGOING	ONGOING	National Expenditure Program (NEP) 2023	10,451,470.00	10,451,470.00	10,451,470.00	10,451,470.00	C. ORTEGA GEN. NUDE	White Cross Inc CERE CAIE FOUNDATION	11/14/2022	11/14/2022	11/14/2022	11/14/2022	11/14/2022	11/14/2022	awarded	
50203900-00	ITB 22-11-23 Early Procurement of Fuel Through Fleet Card System for DSWD-NCR for the year 2023	ADMIN	Yes	Public Bidding (Competitive Bidding)	Sep. 1, 2022	11/20/2022	11-29-2022	12/12/2022	n/a	n/a	n/a	n/a	n/a	National Expenditure Program (NEP) 2023	9,457,800.00	9,457,800.00	-	-	n/a	Confederation of Filipino Consulting Organization, Inc.	11/22/2022	11/22/2022	11/22/2022	11/22/2022	11/22/2022	11/22/2022	failed	
50600600-01	NPTFB 22-11-25 Supply and Delivery of Passenger Van for Marillac Hills of the DSWD-NCR	MARILLAC	No	Public Bidding (Competitive Bidding)	10/11/2022	11/23/2022	n/a	11-28-2022	n/a	n/a	n/a	n/a	n/a	n/a	Direct Release Fund 2022	2,000,000.00	2,000,000.00	-	-	-	PHILPPHE COMPETITION COMMISSION	n/a	n/a	11/24/2022	n/a	n/a	n/a	failed
50214990-000	NPTFB 22-11-26 Supply and Delivery of Hot Meal for Supplementary Feeding Program (SFP) for Day Care Neighborhood Play Children Beneficiaries in the Municipality of Paleros for 12th Cycle	SFS/335	No	Public Bidding (Competitive Bidding)	n/a	11/23/2022	n/a	11-28-2022	n/a	NA	n/a	n/a	n/a	n/a	Direct Release Fund 2022	1,557,040.00	1,557,040.00	-	-	-	PHILPPHE COMPETITION COMMISSION	n/a	n/a	11/24/2022	n/a	n/a	n/a	failed

506006001	NPTFB 22-11-27 Supply and Delivery of Passenger Van for Marikina Branch of the DSWD-NCR	MARILLAC HILLS	No	Public Bidding (Competitive Bidding)	10/11/2022	11/29/2022	e/a	12/02/2022	12/02/2022	12/06/2022	12/09/2022	12/13/2022	12/13/2022	12/23/2022	12/23/2022	DELIVERED	Direct Release Fund 2022	2,000,000.00	2,000,000.00	1,944,680.00	NISAN CONSUME ALTH, INC.	Dr. JOSE RIZAL MEMORIAL HOSPITAL Confederation of Filipino Consulting Organization, Inc.	12/07/2022	awarded
50216980000	NPTFB 22-11-28 SUPPLY AND DELIVERY OF HOT MEAL FOR SUPPLEMENTARY FEEDING PROGRAM (SFP) FOR DAY CARE SUPERVISED NEIGHBORHOOD PLAY CHILDREN BENEFICIARIES IN THE MUNICIPALITY OF PATIGOS FOR 12TH CYCLE (2ND TIME)	SFS/0355	No	Public Bidding (Competitive Bidding)	20/06/2022	11/29/2022	N/A	Dec. 2, 2022	Dec. 2, 2022	Dec. 6, 2022	Dec. 9, 2022	12/12/2022	12/14/2022	01/10/2023	01/10/2023	ON GOING	Direct Release Fund 2022	1,557,040.00	1,557,040.00	1,553,332.00	C. ORTEGA GEN. MDSE.	Dr. JOSE RIZAL MEMORIAL HOSPITAL Confederation of Filipino Consulting Organization, Inc.	12/07/2022	awarded
																		Total ABC:	272,195,637.36	Total Contract Amount		239,291,770.67		
																		Total Allocated Budget of Procurement Activities		Total Contract Amount		239,291,770.67		
																		Total Contract Price of Procurement Activities Conducted		Total Contract Amount		239,291,770.67		
																		Total Savings (Total Allocated Budget - Total Contract Price)		Total Contract Amount		32,903,846.69		

