



DSWD

Department of Social Welfare and Development

January 13, 2020

HON. WENDEL ELLIOT AVISADO

Chairperson

Government Procurement Policy Board

Unit 2506, Raffles Corporate Center,

F. Ortigas Jr. Road, Ortigas Center 1605

Dear Secretary Avisado:

We are respectfully submitting herewith the ***DSWD Field Office V PROCUREMENT MONITORING REPORT*** for the 2nd Semester of 2019.

Please acknowledge receipt.

Thank you.

Very truly yours,

ARNEL B. GARCIA, CESO II
Regional Director

ABG/mgbb/edb/bacsec

Code (UAC/SFP/P)	Procurement Program / Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity										
				Pre-proc Conference	Advs/ Post of B	Pre-Bid Conf	Eligibility check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion
GOP/19-DSWD-1	SFP RAW FOODS - Cam Norte Cluster 1	SFP	PUBLIC BIDDING	06/21/19	08/22/2019	08/30/2019	09/12/2019	09/12/2019	09/12/2019	n/a	12/30/2019	under negotiation	under negotiation	N/A
GOP/19-DSWD-11	SFP RAW FOODS - Albay Cluster 1 - Lot 11	SFP	NEGOTIATED PROCUREMENT	06/21/19	10/19/2019	n/a	10/23/2019	10/23/2019	10/23/2019	n/a	12/30/2019	on-going	on-going	N/A
GOP/19-DSWD-11	SFP RAW FOODS - Cam Norte Cluster 1 - Lot 4 & 11	SFP	NEGOTIATED PROCUREMENT	06/21/19	10/19/2019	n/a	10/23/2019	10/23/2019	10/23/2019	n/a	12/30/2019	under negotiation	under negotiation	N/A
GOP/19-DSWD-11	SFP RAW FOODS - Cam Sur Cluster 3 - Lot 11	SFP	NEGOTIATED PROCUREMENT	06/21/19	10/19/2019	n/a	10/23/2019	10/23/2019	10/23/2019	n/a	12/23/2019	on-going	on-going	N/A
GOP/19-DSWD-11	SFP RAW FOODS - Cam Sur Cluster 5 - Lot 11	SFP	NEGOTIATED PROCUREMENT	06/21/19	10/19/2019	n/a	10/23/2019	10/23/2019	10/23/2019	n/a	12/23/2019	on-going	on-going	N/A
GOP/19-DSWD-11	SFP RAW FOODS - Albay Cluster 2 - Lot 11	SFP	NEGOTIATED PROCUREMENT	06/21/19	10/25/2019	n/a	10/31/2019	10/31/2019	10/31/2019	n/a	12/30/2019	on-going	on-going	N/A
GOP/19-DSWD-11	SFP RAW FOODS - Cam Norte Cluster 1 - Lot 4	SFP	NEGOTIATED PROCUREMENT	06/21/19	10/25/2019	n/a	10/31/2019	10/31/2019	10/31/2019	n/a	12/30/2019	under negotiation	under negotiation	N/A
GOP/19-DSWD-11	SFP RAW FOODS - Cam Sur Cluster 3 - Lot 4	SFP	NEGOTIATED PROCUREMENT	06/21/19	10/25/2019	n/a	10/31/2019	10/31/2019	10/31/2019	n/a	12/23/2019	on-going	on-going	N/A
GOP/19-DSWD-11	SFP RAW FOODS - Cam Sur Cluster 5 - Lot 4	SFP	NEGOTIATED PROCUREMENT	06/21/19	10/25/2019	n/a	10/31/2019	10/31/2019	10/31/2019	n/a	12/23/2019	on-going	on-going	N/A
GOP/19-DSWD-11	Digitization	RMS	PUBLIC BIDDING	10/11/19	11/12/2019	11/19/2019	12/09/2019	12/09/2019	12/09/2019		12/20/2019	7/1/20	7/1/20	N/A
Total Allotted Budget of Procurement Activities														
Total Contract Price of Procurement Activities Conducted														
Total Savings (Total Allotted Budget - Total Contract Price)														

Prepared by:

[Signature]

EVA D. BANARES, COM
BAC Secretariat

Inspection & Acceptance	Source of Funds	ABC (PHP)			Contract Cost (PHP)			Date of Receipt of Invitation							Remarks
		Total	MOOE	CO	Total	MOOE	CO	List of Invited Observers	Pre-bid Con	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery / Completion / Acceptance (if applicable)	
N/A	GOP	14,070,332.00	14,070,332.00		3,628,600.05	3,628,600.05		COA/UNBOUNDIA CC/SAC	08/27/2019	08/27/2019	08/27/2019	08/27/2019	08/27/2019	N/A	
N/A	GOP	227,430.00	227,430.00		207,480.00	207,480.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
N/A	GOP	682,410.00	682,410.00		195,000.00	195,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
N/A	GOP	828,918.00	828,918.00		236,808.00	236,808.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
N/A	GOP	773,256.00	773,256.00		220,896.00	220,896.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
N/A	GOP	249,489.00	249,489.00		227,604.00	227,604.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
N/A	GOP	562,392.00	562,392.00		562,392.00	562,392.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
N/A	GOP	683,208.00	683,208.00		683,208.00	683,208.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
N/A	GOP	637,344.00	637,344.00		637,344.00	637,344.00		COA/UNBOUNDIA CC/SAC	12/06/2019	12/06/2019	12/06/2019	12/06/2019	12/06/2019	N/A	
N/A	GOP	1,500,000.00	1,500,000.00		1,365,000.00	1,365,000.00								N/A	
		103,489,641.00													
		45,805,980.10													
		57,683,660.90													
					44.28%										

APPROVED:

Recommended for Approval by:

ATTY. MICHAEL GEROME B. BELLENA, CPA
BAC Chairperson

ARNEL B. GARCIA, CESO II
Head of the Procuring Entity