

ANNEX B

DEPARTMENT OF SOCIAL WELFARE AND DEVELOPMENT- CORDILLERA ADMINISTRATIVE REGION Procurement Monitoring Report as of JUNE 30,2021

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (PHP)			Contract Cost (PHP)			List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Cont	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	
<b>COMPLETED PROCUREMENT ACTIVITIES</b>																															
	PURCHASE AND DELIVERY OF PURIFIED DRINKING WATER FOR CY 2021	GSS	NO	NP-53.9 - Small Value Procurement	n/a	6-Jan	n/a	15-Jan	15-Jan	15-Jan	n/a	15-Jan	5-Jan	5-Jan	5-Jan	5-Jan	5-Jan	GoP	184,200.00	184,200.00		147,360.00	147,360.00								
	PURCHASE AND DELIVERY OF MEDICINES AND OTHER MEDICAL SUPPLIES	HRWS	NO	NP-53.9 - Small Value Procurement	n/a	8-Jan	n/a	20-Jan	20-Jan	20-Jan	n/a	26-Jan	5-Jan	5-Jan	5-Jan	5-Jan	5-Jan	GoP	62,989.62	62,989.62		30,972.50	30,972.50								
	PURCHASE AND DELIVERY OF LPG REFILL FOR RHWG AND RRCY	RRCY	NO	NP-53.9 - Small Value Procurement	n/a	6-Jan	n/a	15-Jan	15-Jan	15-Jan	n/a	15-Jan	5-Jan	5-Jan	5-Jan	5-Jan	5-Jan	GoP	120,600.00	120,600.00		98,790.00	98,790.00								
	CATERING SERVICES FOR VARIOUS ACTIVITIES OF PANTAWID ABRA	PANTAWID	NO	NP-53.9 - Small Value Procurement	n/a	12-Jan	n/a	20-Jan	20-Jan	20-Jan	n/a	21-Jan	10-Apr	13-Apr	13-Apr	Apr-Dec	Apr-Dec	GoP	75,000.00	75,000.00		64,500.00	64,500.00								
	CATERING SERVICES WITH HALL RENTAL FOR THE ACTIVITIES OF PANTAWID APAYAO	PANTAWID	NO	NP-53.9 - Small Value Procurement	n/a	12-Jan	n/a	20-Jan	20-Jan	20-Jan	n/a	20-Jan	5-Jan	5-Jan	5-Jan	Apr-Dec	Apr-Dec	GoP	128,000.00	128,000.00		43,800.00	43,800.00								
	CATERING SERVICES FOR THE PROVINCIAL ADVISORY COUNCIL (PAC) MEETING IN BENGUET	PANTAWID	NO	NP-53.9 - Small Value Procurement	n/a	12-Jan	n/a	20-Jan	20-Jan	20-Jan	22-Jan	2-Feb	5-Jan	5-Jan	5-Jan	Apr-Dec	Apr-Dec	GoP	20,000.00	20,000.00		17,600.00	17,600.00								
	CATERING SERVICES FOR VARIOUS ACTIVITIES OF PANTAWID IFUGAO	PANTAWID	NO	NP-53.9 - Small Value Procurement	n/a	12-Jan	n/a	20-Jan	20-Jan	20-Jan	n/a	21-Jan	5-Jan	5-Jan	5-Jan	Apr-Dec	Apr-Dec	GoP	71,000.00	71,000.00		68,160.00	68,160.00								
	CATERING SERVICES FOR VARIOUS ACTIVITIES OF PANTAWID KALINGA	PANTAWID	NO	NP-53.9 - Small Value Procurement	n/a	12-Jan	n/a	20-Jan	20-Jan	20-Jan	27-Jan	3-Feb	5-Jan	5-Jan	5-Jan	Apr-Dec	Apr-Dec	GoP	96,200.00	96,200.00		84,999.00	84,999.00								
	CATERING SERVICES FOR VARIOUS ACTIVITIES OF PANTAWID MOUNTAIN PROVINCE	PANTAWID	NO	NP-53.9 - Small Value Procurement	n/a	12-Jan	n/a	20-Jan	20-Jan	20-Jan	28-Jan	4-Feb	21-Feb	21-Feb	21-Feb	Apr-Dec	Apr-Dec	GoP	67,000.00	67,000.00		58,960.00	58,960.00								
	CATERING SERVICES FOR THE PROVINCIAL PARTNER STAKEHOLDER'S MEETING IN APAYAO	PANTAWID	NO	NP-53.9 - Small Value Procurement	n/a	12-Jan	n/a	20-Jan	20-Jan	20-Jan	22-Jan	2-Feb	11-Feb	11-Feb	11-Feb	Apr-Dec	Apr-Dec	GoP	80,000.00	80,000.00		73,600.00	73,600.00								
	BOARD AND LODGING FOR THE EMERGENCY SUBSIDY PROGRAM DATA RECONCILIATION AND IMPLEMENTATION REVIEW WORKSHOP	ORD	NO	NP-53.10 Lease of Real Property and Venue	n/a	12-Jan	n/a	20-Jan	20-Jan	20-Jan	N/A	20-Jan	25-Jan	25-Jan	25-Jan	25-Jan	Jan	GoP	190,000.00	190,000.00		180,000.00	180,000.00								
	PURCHASE OF PPE FOR CRCF	CRCF	NO	Shopping	n/a	13-Jan	n/a	25-Jan	25-Jan	25-Jan	25-Mar	26-Mar	15-Apr	15-Apr	15-Apr	15-Apr	15-Apr	GoP	52,740.00	52,740.00		38,956.00	38,956.00								
	PURCHASE OF NFA RICE FOR FAMILY FOOD PACKS	DRMD	NO	NP-53.5 Agency-to-Agency	n/a	12-Jan	n/a	13-Jan	13-Jan	13-Jan	n/a	13-Jan	14-Jan	14-Jan	14-Jan	14-Jan	14-Jan	GoP	450,000.00	450,000.00		450,000.00	450,000.00								
	PURCHASE OF RAW MATERIALS FOR FAMILY FOOD PACKS	DRMD	NO	NP-53.2 Emergency Cases	n/a	22-Jan	n/a	25-Jan	25-Jan	25-Jan	n/a	25-Jan	26-Jan	27-Jan	27-Jan	29-Jan	29-Jan	GoP	1,008,000.00	1,008,000.00		986,100.00	986,100.00								
	CATERING SERVICES FOR THE VOLUNTEERS IN THE DSWD WAREHOUSE	DRMD	NO	NP-53.9 - Small Value Procurement	n/a	13-Jan	n/a	20-Jan	20-Jan	20-Jan	22-Jan	25-Jan	3-Feb	3-Feb	3-Feb	Feb-Jul	Feb-Jul	GoP	540,000.00	540,000.00		504,000.00	504,000.00								
	PURCHASE OF RAW MATERIALS FOR FAMILY FOOD PACKS	DRMD	NO	NP-53.2 Emergency Cases	n/a	24-Jan	n/a	25-Jan	25-Jan	25-Jan	n/a	25-Jan	26-Jan	26-Jan	26-Jan	28-Jan	28-Jan	GoP	3,066,000.00	3,066,000.00		3,013,622.50	3,013,622.50								

























































Construction of DSWD-CAR's CRCF Isolation Facility	BGMS	NO	Competitive Bidding	Apr-29	April 30	May 7, 2021	May-19	May-19	May 24	May 31	May 31	June 4	June 15	June 22		GoP	3,918,000.00	0	3,918,000.00	3,034,549.76		3,034,549.76	Jaime V. Ongpin Foundation Inc. Blessed Association of Retired Persons Foundation, Inc. Philippine Chamber of Commerce and Industry Commission on Audit DSWD-CAR Internal Audit Unit PICE-Bagulo Chapter Philippines Constructors Association Inc.	Apr-29	Apr-29	Apr-29	Apr-29	Apr-29		
Purchase and Delivery of SFP Food Supplies for Banaue, Ifugao	SFP	NO	Competitive Bidding	Apr-29	April 30	May 7, 2021	May-20	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	GoP	1,386,000.00	1,386,000.00		n/a	n/a	n/a	Jaime V. Ongpin Foundation Inc. Blessed Association of Retired Persons Foundation, Inc. Philippine Chamber of Commerce and Industry Commission on Audit DSWD-CAR Internal Audit Unit	April 30	April 30	April 30	April 30	April 30		
Improvement of Existing Office into Regional Operations Center (ROC)	BGMS	NO	Competitive Bidding	May-11	May 12	May 19, 2021	Jun-01	Jun-01	Jun 4	June 15	June 15	June 22	June 28	June 29		GoP	3,000,000.00	3,000,000.00	2,998,302.01		2,998,302.01	Jaime V. Ongpin Foundation Inc. Blessed Association of Retired Persons Foundation, Inc. Philippine Chamber of Commerce and Industry Commission on Audit DSWD-CAR Internal Audit Unit PICE-Bagulo Chapter Philippines Constructors Association Inc.	May 12	May 12	May 12	May 12	May 12			
Purchase of ICT Equipment for the establishment of Regional Operations Center	ICTMS	NO	Competitive Bidding	May-18	May-19	May 26, 2021	Jun-14	Jun-14	June 17	June 28	June 28					GoP	6,000,000.00	6,000,000.00	5,968,131.00		5,968,131.00	Jaime V. Ongpin Foundation Inc. Blessed Association of Retired Persons Foundation, Inc. Philippine Chamber of Commerce and Industry Commission on Audit DSWD-CAR Internal Audit Unit	May-19	May-19	May-19	May-19	May-19			
PBD Food Supplies for SFP Abra, Cluster 1	SFP	NO	Competitive Bidding	May-18	May-19	May 27, 2021	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	GoP	2,917,709.86	2,917,709.86		0.00		2,917,709.86	Jaime V. Ongpin Foundation Inc. Blessed Association of Retired Persons Foundation, Inc. Philippine Chamber of Commerce and Industry Commission on Audit DSWD-CAR Internal Audit Unit	May-19	May-19	May-19	May-19	May-19		
PBD Food Supplies for SFP Luna and Pudtol, Apayao	SFP	NO	Competitive Bidding	May-18	May-19	May 27, 2021	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	GoP	1,248,000.00	1,248,000.00		0.00		1,248,000.00	Jaime V. Ongpin Foundation Inc. Blessed Association of Retired Persons Foundation, Inc. Philippine Chamber of Commerce and Industry Commission on Audit DSWD-CAR Internal Audit Unit	May-19	May-19	May-19	May-19	May-19		

























