## ANNEX B

## Department of Social Welfare and Development Filed Office 1 - Procurement Monitoring Report as of December 31, 2017

COMPLETED P  302010000   Modil of DS Warr of Di Offici Deve  302010000   Proco Mate Impr Fenc Guar	Program/Project  PROCUREMENT AC' diffication and Extension SWD Field Office 1 rehouse, Construction bisaster Management ce (DMO), and Ground velopment curement of Labor and terials for the rovement of Perimeter coe with Gate and ard House of Area 1 aational Rehabilitation tetr (AWRC1) we Building (Lot 1) curement of Labor and	PMO/ End-User  TIVITIES  Disaster Response and Assistance Management Section (DReAMS)  Area 1 Vocational Rehabilitation Center (AVRC)	Mode of Procurement  (COMPETITIV  Competitive/Public Bidding  Competitive/Public Bidding	Pre- Procurement Conference E/PUBLIC I 30-Jun-17	Ads/Post of Invitation to Bid  BIDDING A  11-Aug-17  4-Aug-17	Pre-bid Conference AND NEGOT 22-Aug-17	Eligibility Check  TIATED PR  4-Sep-17	Sub/Open of Bids	Bid Evaluation  NT)  7-Sep-11	Post Qualalification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds	Total 7,115,229.50	MOOE  0.00	7,115,229.50	Total 6,588,572.90	MOOE 0.00	CO 6,588,572.90	List of Invited Observers  COA/ PRC/LUCCI/ GLC	Pre-bid Conference	Eligibility Check	Sub/Open of	eipt of Invitation Bid Evaluation  14-Aug-17	Post Qualification	Delivery/ Completion/ Acceptance (If applicable)	Remarks (Explaining changes from the APP)  awarded to Racaba Construction and Trading.
302010000 Modil of DS Ware of Dis Offici Deve State Impre Fenc Guar Guard Guard Guard Guard Guard Guard Guard Modification of Guard	dification and Extension SWD Field Office 1 rehouse. Construction blasater Management ce (DMO), and Ground relephent curement of Labor and related for the rovement of Perimeter ce with Gate and and House of Area 1 actional Rehabilitation rater (AVRC1) we Building (Lot 1) curement of Labor and	Disaster Response and Assistance Management Section (DReAMS)  Area 1 Vocational Rehabilitation Center	Competitive/Public Bidding  Competitive/Public	30-Jun-17	11-Aug-17	22-Aug-17	4-Sep-17	4-Sep-17	7-Sep-11		28-Sep-17	27-Oct-17	27-Oct-17	ongoing	ongoing	GOP	7,115,229.50	0.00	7,115,229.50	6,588,572.90	0.00	6,588,572.90	COA/ PRC/LUCCI/	14-Aug-17	14-Aug-17	14-Aug-17	14-Aug-17	14-Aug-17	ongoing	awarded to Racaba Construction and Trading,
of DS Ware of Dis Office Deve 302010000 Proci Mate Impre Fenc Guar	DSWD Field Office 1 rehouse. Construction pisaster Management ce (DMO), and Ground relephment curement of Labor and terials for the rovement of Perimeter ce with Gate and and House of Area 1 actional Rehabilitation neter (ANPC1) we Building (Lot 1) curement of Labor and	Response and Assistance Management Section (DReAMS)  Area 1 Vocational Rehabilitation Center	Bidding  Competitive/Public								28-Sep-17	27-Oct-17	27-Oct-17	ongoing	ongoing	GOP	7,115,229.50	0.00	7,115,229.50	6,588,572.90	0.00	6,588,572.90	COA/ PRC/LUCCI/	14-Aug-17	14-Aug-17	14-Aug-17	14-Aug-17	14-Aug-17	ongoing	awarded to Racaba Construction and Trading,
Mate Impro Fenc Guar	terials for the roverment of Perimeter novement of Perimeter nove with Gate and and House of Area 1 national Rehabilitation neter (AVRC1) w Building (Lot 1) novement of Labor and	Vocational Rehabilitation Center		N/A	4-Aug-17	14-Aug-17	29-Aug-17	29-Aug-17	7-Sep-17																					1816.
										11-Sep-17	28-Sep-17	10-Nov-17	10-Nov-17	ongoing	ongoing	GOP	1,367,346.87	0.00	1,367,346.87	993,266.58	0.00	993,266.58	COA/ PRC/LUCCI/ GLC	8-Aug-17	8-Aug-17	8-Aug-17	8-Aug-17	8-Aug-17	ongoing	awarded to Alphin Construction and Trading
Mate Impro Fenc (HFV Dagu	terials for the provement of Perimeter noe Haven for Women FW) at Bonuan Binloc, gupan City (Lot 2)	Haven for Women (HFW)	Competitive/Public Bidding	N/A	4-Aug-17	14-Aug-17	29-Aug-17	29-Aug-17	7-Sep-17	11-Sep-17	28-Sep-17	24-Oct-17	24-Oct-17	ongoing	ongoing	GOP	1,023,404.09	0.00	1,023,404.09	934,603.75	0.00	934,603.75	COA/ PRC/LUCCI/ GLC	8-Aug-17	8-Aug-17	8-Aug-17	8-Aug-17	8-Aug-17	ongoing	awarded to Janpac Engineering and Construction
	mpletion of RRCY rmitory, Phase III at Grid 8.1/E-H	Regional Rehabilitation for Youth (RRCY)	Competitive/Public Bidding	24-Jul-17	11-Aug-17	22-Aug-17	4-Sep-17	4-Sep-17	7-Sep-17	11-Sep-17	3-Oct-17	3-Nov-17	3-Nov-17	ongoing	ongoing	GOP	5,499,409.94	0.00	5,499,409.94	5,000,397.52	0.00	5,000,397.52	COA/ PRC/LUCC/ GLC	14-Aug-17	14-Aug-17	14-Aug-17	14-Aug-17	14-Aug-17	ongoing	awarded to Janpac Engineering and Construction
Vario and F Equip	oply and Delivery of rious Medical, Dental, I Physical Therapy sipment for Centers and citutions of DSWD Field ice 1	Centers and Institutions	Competitive/Public Bidding	N/A	19-Aug-17	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1,195,100.00	0.00	1,195,100.00	N/A	N/A	N/A	COA/ PRC/LUCCI/ GLC	22-Aug-17	22-Aug-17	22-Aug-17	22-Aug-17	22-Aug-17	N/A	Failed Bidding (no interested bidder)
Vario and F Equip Institu Office	oply and Delivery of rious Medical, Dental, I Physical Therapy uipment for Centers and titutions of DSWD Field ice 1 (Re- rertisement)	Centers and Institutions	Competitive/Public Bidding	N/A	29-Sep-17	6-Oct-17	23-Oct-17	23-Oct-17	23-Oct-17	3-Nov-17	7-Dec-17	19-Dec-17	19-Dec-17	for delivery	for delivery	GOP	1,195,100.00	0.00	1,195,100.00	280,000.00	0.00	280,000.00	COA/ PRC/LUCCI/ GLC	22-Aug-17	22-Aug-17	22-Aug-17	22-Aug-17	22-Aug-17	ongoing	awarded to Bio-dent Medical Equipment Trading (for Lot 2 only - Dental Equipment)
Relie Reple at the	oply and Delivery of ief Goods for the olenishment of Stockpile the DSWD FO1 irehouse	DReAMS	Competitive/Public Bidding	N/A	29-Sep-17	6-Oct-17	23-Oct-17	23-Oct-17	23-Oct-17	3-Nov-17	23-Nov-17	8-Dec-17	8-Dec-17	for delivery	for delivery	GOP	1,945,000.00	1,945,000.00	0.00	1,931,750.00	1,931,750.00	0.00	COA/ PRC/LUCCI/ GLC	22-Aug-17	22-Aug-17	22-Aug-17	22-Aug-17	22-Aug-17	ongoing	awarded to Emmaiah Marketing
FO1 Reha	nstruction of DSWD - 1 Regional nabilitation Center for uth Basketball Court ver	RRCY	Competitive/Public Bidding	N/A	29-Sep-17	6-Oct-17	23-Oct-17	23-Oct-17	26-Oct-17	3-Nov-17	7-Dec-17	18-Dec-17	18-Dec-17	ongoing	ongoing	GOP	2,999,952.36	0.00	2,999,952.36	2,866,503.21	0.00	2,866,503.21	COA/ PRC/LUCC/ GLC	3-Oct-17	3-Oct-17	3-Oct-17	3-Oct-17	3-Oct-17	ongoing	awarded to Arm Asia Construction and Engineering
	nstruction of Two-storey WD FO1 Records Iding	DSWD FO1	Competitive/Public Bidding	6-Oct-17	13-Oct-17	23-Oct-17	6-Nov-17	6-Nov-17	28-Nov-17	11-Dec-17	28-Dec-17	29-Dec-17	29-Dec-17	ongoing	ongoing	GOP	1,799,988.11	0.00	1,799,988.11	1,733,661.20	0.00	1,733,661.20	COA/ PRC/LUCC// GLC	3-Oct-17	3-Oct-17	3-Oct-17	3-Oct-17	3-Oct-17	ongoing	awarded to Arm Asia Construction and Engineering
302010000 Cons AVR0	nstruction of New RC I Buidling, Phase II	AVRC	Competitive/Public Bidding	6-Oct-17	14-Oct-17	23-Oct-17	6-Nov-17	6-Nov-17	10-Nov-17	28-Dec-17	28-Dec-17	29-Dec-17	29-Dec-17	ongoing	ongoing	GOP	21,261,958.36	0.00	21,261,958.36	21,071,958.36	0.00	21,071,958.36	COA/ PRC/LUCC/ GLC	18-Oct-17	18-Oct-17	18-Oct-17	18-Oct-17	18-Oct-17	ongoing	awarded to ECDI Engineering and Construction
and C Regio	nabilitation of Main Gate I Guard House of gional Rehabilitation nter for Youth (RRCY)	RRCY	Competitive/Public Bidding	N/A	21-Nov-17	30-Oct-17	13-Nov-17	13-Nov-17	27-Nov-17	11-Dec-17	27-Dec-17	29-Dec-17	29-Dec-17	ongoing	ongoing	GOP	1,199,999.61	0.00	1,199,999.61	1,020,419.40	0.00	1,020,419.40	COA/ PRC/LUCCI/ GLC	25-Oct-17	25-Oct-17	25-Oct-17	25-Oct-17	25-Oct-17	ongoing	awarded to Arm Asia Construction and Engineering

ProgrammProject   End-State   ProgrammProject   End-State   ProgrammProject   End-State   Eng-State	Code	Procurement	PMO/	Mode of		Actual Procurement Activity Source of ABC (PhP) Contract Cost (PhP)														List of Invited			Date of Red		Remarks						
Modes for the presentative of District Processing Processing of District Processing of District Processing Processing of District Processing Pro	(UACS/PAP)				Procurement				Sub/Open of	Bid	Post							Total		со							Sub/Open of	Bid	Post	Completion/ Acceptance	(Explaining change
Dominory Building (Ham)   Circlosure   Common of Shellered   Com		Materials for the Improvement of DSWD Field Office 1 Building (Phase II) and Reroofing and 3rd Floor Extension of	DSWD FO1	Competitive/Public Bidding	2-Nov-17	5-Nov-17	13-Nov-17	27-Nov-17	27-Nov-17	27-Nov-17	11-Dec-17	28-Dec-17	29-Dec-17	29-Dec-17	ongoing	ongoing	GOP	6,637,603.96	0.00	6,637,603.96	6,593,571.82	0.00	6,593,571.82		8-Nov-17	8-Nov-17	8-Nov-17	8-Nov-17	8-Nov-17	ongoing	Construction and
Workshop Building    Bodding   Construction   Const	302010000	Dormitory Building (Haven			2-Nov-17	4-Nov-17	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GOP	11,400,000.00	0.00	11,400,000.00	0.00	N/A	N/A		8-Nov-17	8-Nov-17	8-Nov-17	8-Nov-17	8-Nov-17	N/A	
Building (Home for Girls) (HFG) (HFG	302010000		RRCY		2-Nov-17	4-Nov-17	13-Nov-17	27-Nov-17	27-Nov-17	12-Dec-17	19-Dec-17	28-Dec-17	29-Dec-17	29-Dec-17	ongoing	ongoing	GOP	5,199,925.00	0.00	5,199,925.00	4,707,653.05	0.00	4,707,653.05		8-Nov-17	8-Nov-17	8-Nov-17	8-Nov-17	8-Nov-17	ongoing	awarded to R.F. Flores Construction
Various Dental and Physical Therapy Equipment for Centers and Institutions of DSWD Field Office 1  Supply and Delivery of ICT Parts/Equipment and Furniture/Fixtures for Sustainable Livelhood Program  Total Alloted Budget of Procurement Activities Conducted 55,579,239,79	302010000		Home for Girld (HFG)	Competitive/Public Bidding	20-Nov-17	26-Nov-17	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GOP	5,400,000.00	0.00	5,400,000.00	0.00	N/A	N/A		N/A	N/A	N/A	N/A	N/A	N/A	
Paris/Equipment and Furniture/Fixtures for Sustainable Livelihood Program  Total Alloted Budget of Procurement Activities (78,009,416.80)  Total Contract Price of Procurement Activities Conducted (55,579,239,79)		Various Dental and Physical Therapy Equipment for Centers and Institutions of DSWD Field		Procurement - Two	N/A	15-Nov-17	26-Nov-17	27-Nov-17	27-Nov-17	27-Nov-17	8-Dec-17	15-Dec-17	29-Dec-17	29-Dec-17	for delivery	for delivery	GOP	895,100.00	0.00	895,100.00	274,000.00	0.00	274,000.00		20-Nov-17	20-Nov-17	20-Nov-17	20-Nov-17	20-Nov-17	for delivery	Various Physical Therap
Total Contract Price of Procurement Activites Conducted 55,579,239.79		Parts/Equipment and Furniture/Fixtures for Sustainable Livelihood	Livelihood		20-Nov-17	3-Dec-17	11-Dec-17	27-Dec-17	27-Dec-17	27-Dec-17	28-Dec-17	29-Dec-17	on process				GOP	3,069,399.00	3,069,399.00	0.00	1,582,882.00	1,582,882.00	0.00		7-Dec-17	7-Dec-17	7-Dec-17	7-Dec-17	7-Dec-17	for delivery	INSYSTECH; Lot 2 - FAILED BIDDING (no
Total Contract Price of Procurement Activites Conducted 55,579,239.79													Total 4	Moted Bu	daet of Pi	ocurement	Activities	78 000 416 80													
													ontract Pr	ice of Pro	curement	Actitvites (	Conducted	55,579,239.79						1							

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