



COUNCIL FOR THE WELFARE OF CHILDREN
10 Apo St., Sta. Mesa Heights, Quezon City, Metro Manila

ANNEX B

CWC 2021 2nd Semester Procurement Monitoring Report as of December 31, 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 Conf	Eligibility Check	Sub/Opn 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	Delivery/ Completion/ Acceptance (If)	
COMPLETED PROCUREMENT ACTIVITIES																																
	Purchase of Uninterruptible Power Supply (UPS)	MISU	NO	NP - 53.9 - Small Value Procurement	N/A	02-Feb 16-Jun	N/A	N/A	N/A	24-Jun	N/A	30-Jun	06-Jul	14-Jul	14-Jul	Aug	Aug	GoP	60,000.00	0.00	60,000.00	55,000.00	0.00	55,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	BAC Reso 2021-028 Awarded to Avid Sales Corporation 2 post made because no proposal received
	Procurement of Hardware Firewall License	MISU	NO	NP - 53.9 - Small Value Procurement	N/A	16-Jun	N/A	N/A	N/A	28-Jun	N/A	01-Jul	06-Jul	15-Jul	15-Jul	July-Dec	Dec	GoP	50,000.00	0.00	50,000.00	50,000.00	0.00	50,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	BAC Reso 2021-029 Awarded to Amigotek Corporation PO 2021-07-45
	Hiring of Individual or Team Consultancy Service and Conduct of Workshop Sessions for the Development and Implementation of the Organizational Development Plan of CWC	AFD	NO	NP - 53.9 - Small Value Procurement	N/A	26-May	N/A	N/A	N/A	22-Jun	23-Jun	06-Jul	09-Jul	16-Jul	19-Jul	July-Dec	Dec	GoP	1,000,000.00	0.00	1,000,000.00	1,000,000.00	0.00	1,000,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	BAC Reso 2021-030 Awarded to JJD Management Consultancy Services
	Hiring of Consultancy Services for the Philippines Written Response to the List of Issues Relative to the submitted Combined 5th and 6th periodic Reports to the United Nations Committee on the Rights	PPRD	NO	NP-53.6 Scientific, Scholarly, Artistic Work, Exclusive Technology and Media Services	N/A	03-Jun 26-Jun 18-Jul	N/A	N/A	N/A	26-Jun	N/A	18-Jul	02-Aug	24-Aug	24-Aug	Sept	Sept	GoP	100,000.00	0.00	100,000.00	100,000.00	0.00	100,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	BAC Reso 2021-032 Awarded to Mr. Henry Ruiz 3 posting made because no proposal received
	Consultancy Services for Young Heroes Initiatives - High Five Phase 3	PPRD	NO	NP-53.7 Highly Technical Consultant (Selection Based on Consultants Qualification)	N/A	28-May	N/A	N/A	N/A	09-Jun	N/A	18-Jun	24-Jun	10-Jul	10-Jul	July-Dec	Dec	UNICEF	3,000,000.00	3,000,000.00	0.00	2,998,080.80	2,998,080.80	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	BAC Reso 2021-026 Awarded to Positive Youth Development Network Inc (PYDN)
	Hiring of Consultancy Services for Masayang Pamilya Para Sa Batang Pilipino (MAPA)	PAIO	NO	NP - 53.9 - Small Value Procurement	N/A	24 May 03 Jun	N/A	N/A	N/A	23-Jul	23-Jul	06-Jul	09-Jul	19-Jul	19-Jul	July-Dec	Dec	GoP	153,000.00	153,000.00	0.00	152,320.00	152,320.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	BAC Reso 2021-027 Awarded to Atty Allen L. Espino
	Zoom subscription for Hosting Webinars and Unlimited meetings for CWC Staff and Regional Child Protection Working Group (RCPWG)	PPRD	NO	NP - 53.9 - Small Value Procurement	N/A	03-May 29-Jun	N/A	N/A	N/A	06-Jul	N/A	28-Jul	02-Aug	31-Aug	31-Aug	Sept	Sept	GoP	760,000.00	760,000.00	0.00	634,400.00	634,400.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	BAC Reso 2021-031 Awarded to MyBUSYBEE, Inc. PO 2021-08-47 2 post made because no proposal received

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					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Opening of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution/Recommendation 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/Opening of Bids	Bid Evaluation	Post Qual	Delivery/Completion/Acceptance		
COMPLETED PROCUREMENT ACTIVITIES																																	
	Development of a Guide Manual (Toolkit) on Organizing and Sustaining the Local Council for the Welfare of Children and Community of Practice (CoP) and Child-Friendly Local Governance	LID	NO	NP - 53.9 - Small Value Procurement	N/A	26-Jun	N/A	N/A	N/A	26-Jul	N/A	28-Jul	02-Aug	27-Aug	27-Aug	Oct	Oct	GoP	400,000.00	400,000.00	0.00	400,000.00	400,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	BAC Reso 2021-033 Awarded to Social Watch Philippines
	Courier Service for the Delivery of T-Shirts and IEC Materials to the 14 Regional Committee/ Sub-Committee on the Welfare of Children	LID	NO	NP - 53.9 - Small Value Procurement	N/A	19-Jul	N/A	N/A	N/A	23-Jul	N/A	09-Aug	12-Aug	13-Sep	13-Sep	Sept	Sept	GoP	100,000.00	100,000.00	0.00	87,000.00	87,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	BAC Reso 2021-034 Awarded to Panthertech Freight Forwarder & Premium Courier Express Intl Corp
	Board and Lodging on the Crafting of the Region 1 Situationer for Children	RSCWC Region 1	NO	NP - 53.10 - Lease of Real Property and Venue	N/A	N/A	N/A	N/A	N/A	26-Aug	N/A	30-Aug	31-Aug	07-Sep	07-Sep	Sept	Sept	GoP	108,000.00	108,000.00	0.00	108,000.00	108,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	BAC Reso 2021-036 Awarded to EM Royale Resort
	Printing Services of Booklet on "Quick Data of Childrens Situation During Covid-19 Pandemic	LID	NO	NP - 53.9 - Small Value Procurement	N/A	05-Aug	N/A	N/A	N/A	13-Aug	N/A	02-Sep	06-Sep	10-Sep	10-Sep	Oct-Dec	Dec	GoP	250,000.00	250,000.00	0.00	225,000.00	225,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	BAC Reso 2021-037 Awarded to Felgen Enterprises PO 2021-09-056
	Development of an updated Compendium of Laws and Issuances on Children	PPRD	NO	NP - 53.9 - Small Value Procurement	N/A	05-Aug 12-Aug	N/A	N/A	N/A	26-Aug	N/A	02-Sep	07-Sep	27-Sep	27-Sep	Oct	Oct	GoP	100,000.00	100,000.00	0.00	100,000.00	100,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	BAC Reso 2021-038 Awarded to Ateneo Human Rights Center 2 post made because no proposal received
	Consultancy on Comprehensive Evaluation of the Presidential Award for Child-Friendly Municipalities and Cities	LID	NO	NP - 53.9 - Small Value Procurement	N/A	26-Jun 06-Aug	N/A	N/A	N/A	08-Sep	N/A	10-Sep	16-Sep	01-Oct	01-Oct	Oct	Oct	GoP	499,000.00	499,000.00	0.00	499,000.00	499,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	BAC Reso 2021-039 Awarded to Ma Fe Ancheta-Templa 2 post made because no proposal received
	Hiring of Consultancy for the Online Training on Mainstreaming Child Rights in Local Development Training	LID	NO	NP - 53.9 - Small Value Procurement	N/A	24-Aug	N/A	N/A	N/A	08-Sep	N/A	17-Sep	21-Sep	01-Oct	01-Oct	Oct	Oct	GoP	130,000.00	130,000.00	0.00	130,000.00	130,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	BAC Reso 2021-040 Awarded to Marissa Dela Merced Navales
	Procurement of Health and Sanitation Kits for 17 Regional Child Protection Working Groups (RCPWGs)	PPRD	NO	NP - 53.9 - Small Value Procurement	N/A	11-Sep	N/A	N/A	N/A	16-Sep	N/A	24-Sep	28-Sep	01-Oct	01-Oct	Oct	Oct	GoP	304,640.00	304,640.00	0.00	304,640.00	304,640.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	BAC Reso 2021-041 Awarded to Ayamed Drug Distributor PO 2021-10-59

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					Pre-Proc Conference	Ads/ Post of IB	Pre-bid Conf	Eligibility Check	Sub/Opn of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution/Recommendation 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		Delivery/ Completion/ Acceptance (if)
COMPLETED PROCUREMENT ACTIVITIES																																
	Hiring of Consultant on the Development of HIV Case Management Protocol in Handling Adolescents Vulnerable to HIV and AIDS during the Normal and Humanitarian Setting and Prep Guidelines for Children	PPRD	NO	NP - 53.9 - Small Value Procurement	N/A	02-Jul 18-Jul 31-Aug	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	UNICEF	500,000.00	500,000.00	0.00	0.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Failed 3 post made but no proposal received.
	Consultancy for the Children and Adolescent in the Face of Covid-19: The 2020 State of the Filipino Children Report (SOFCHR)	LID	NO	NP - 53.9 - Small Value Procurement	N/A	26-Aug	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GoP	600,000.00	600,000.00	0.00	0.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Cancelled. No official designated HOPE to approved
	Consultancy Service for the Conduct of a Series of Training Workshop on Strategic Planning	PPRD	NO	NP - 53.9 - Small Value Procurement	N/A	11-Aug 08-Sep	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GoP	150,000.00	150,000.00	0.00	0.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Failed 2 post made but no proposal received
	Purchase of Additional Email Accounts for CWC Staff - Email Service Provider	MISU	NO	NP - 53.9 - Small Value Procurement	N/A	04-Aug	N/A	N/A	N/A	10-Aug	N/A	20-Aug	24-Aug	30-Aug	30-Aug	Aug-Dec	Aug-Dec	GoP	303,881.00	303,881.00	0.00	174,503.50	174,503.50	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	BAC Reso 2021-035 Awarded to Illumin8 Ventures Holding, Inc
	Development and Printing of the CWC Printer	PAIO	NO	NP - 53.9 - Small Value Procurement	N/A	05-Aug	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GoP	242,251.20	242,251.20	0.00	0.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Cancelled. No official designated HOPE to approved
	Development and Printing of the 3rd NPAC and the PPAEVAC ADVOCOM PLAN	PAIO	NO	NP - 53.9 - Small Value Procurement	N/A	24-Aug	N/A	N/A	N/A	16-Sep	N/A	29-Sep	13-Oct	05-Nov	05-Nov	Nov	Nov	GoP	220,000.00	220,000.00	0.00	216,400.00	216,400.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	BAC Reso 2021-043 Awarded to Felgen Enterprises PO 2021-10-61
	Procurement of 2nd ISP for CWC	MISU	NO	NP - 53.9 - Small Value Procurement	N/A	04-Aug	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GoP	300,000.00	300,000.00	0.00	0.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Cancelled. No official designated HOPE to approved
	Hiring of Facilitators for the Pilot Testing of the Philippine Plan of Action to End-Violence Against Children Toolkit	LID	NO	NP - 53.9 - Small Value Procurement	N/A	15-Sep	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GoP	261,600.00	261,600.00	0.00	0.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Cancelled. No official designated HOPE to approved
	Consultant cum writer: development of CSAC Law Implementation Report	PPRD	NO	NP - 53.9 - Small Value Procurement	N/A	17-Sep 12-Oct 22-Oct	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GoP	75,000.00	75,000.00	0.00	0.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Failed 3 post made but no proposal received
	Hiring of Consultant for the Review and Assessment of th 18th CLAC and crafting of 19th CLAC	PPRD	NO	NP - 53.9 - Small Value Procurement	N/A	25-Sep	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GoP	400,000.00	400,000.00	0.00	0.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Cancelled. No official designated HOPE to approved

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COMPLETED PROCUREMENT ACTIVITIES																																
	Procurement of Services of an IT Developer of the Child Protect Mobile Application as a component of the CWC Child Welfare Hotlines	PAJO	NO	NP - 53.9 - Small Value Procurement	N/A	29-Sep 12-Oct 03-Nov 12-Nov	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GoP	80,000.00	80,000.00	0.00	0.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Failed 4 post made but no proposal received
	Talakayang Makabata 2021 NCM Press	PAJO	NO	NP - 53.9 - Small Value Procurement	N/A	16-Oct	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GoP	8,400.00	8,400.00	0.00	8,400.00	8,400.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	No BAC Reso. Contract needed, RP only
	18-Day Against VAWC 2021 Advocacy Roundneck T-Shirt and Face mask	PPRD	NO	NP - 53.9 - Small Value Procurement	N/A	13-Oct	N/A	N/A	N/A	20-Oct	N/A	N/A	23-Nov	23-Nov	23-Nov	Nov	Nov	GoP	33,000.00	33,000.00	0.00	31130	31,130.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	No BAC Reso. NOA & NTP needed, below 50k Awarded to Zioneys General Merchandise
	Venue Rental Pre-recording/ taping for the 2021 NCM Activities	PAJO	NO	NP - 53.9 - Small Value Procurement	N/A	22-Oct	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GoP	160000	160,000.00	0.00	0	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Cancelled. No official designated HOPE to approved
	Hiring of Consultant for the Review and Assessment of the National Strategic Plan on Children with Disabilities (2019-2022) and Development of National Strategic Plan on Children with Disabilities 2023	PPRD	NO	NP - 53.9 - Small Value Procurement	N/A	22-Oct	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GoP	400000	400,000.00	0.00	0	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Cancelled. No official designated HOPE to approved
	Meals for the National Childrens Month Celebration	LID	NO	NP - 53.9 - Small Value Procurement	N/A	22-Oct	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GoP	52500	52,500.00	0.00	0	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Cancelled. No official designated HOPE to approved
	Procurement of Tablet and Cellphone as token for the hired Children and Youth Facilitators for the Feedback of Children Output to the Pilot Testing of PPAEVAC toolkit	LID	NO	NP - 53.9 - Small Value Procurement	N/A	22-Oct 29-Oct	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GoP	111250	111,250.00	0.00	0	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Failed 2 post made but no proposal received
	Purchase of Software for the Newly Procured Computers	MISU	NO	NP - 53.9 - Small Value Procurement	N/A	18-Nov	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GoP	56000	0.00	56,000.00	0	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Failed. No bidder received
	Shipping of Advocacy Materials for NCM 2021 Tokens	RSCWC MIMARO PA	NO	NP - 53.9 - Small Value Procurement	N/A	20-Nov	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GoP	100638	100,638.00	0.00	0	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Cancelled. No official designated HOPE to approved
	To procure advocacy materials for the regional childrens month celebration	RSCWC MIMARO PA	NO	NP - 53.9 - Small Value Procurement	N/A	20-Nov	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GoP	471038	471,038.00	0.00	0	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Cancelled. No official designated HOPE to approved

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COMPLETED PROCUREMENT ACTIVITIES																																
	Procurement of Fuel Service Provider for the Children for the Welfare of Children (CWC) from Jan to Dec 2022	AFD	NO	NP - 53.9 - Small Value Procurement	N/A	23-Dec	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GoP	360000	360,000.00	0.00	0	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Failed. No bid received Proposal for revision by end user
	Printing/ Reproduction of CFS Manual for 2021	PPRD	NO	NP - 53.9 - Small Value Procurement	N/A	11-Sep	N/A	N/A	N/A	21-Sep	N/A	29-Sep	05-Oct	19-Oct	19-Oct	Oct	Oct	GoP	168000	168,000.00	0.00	119784	119,784.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	BAC Reso 2021-042 Awarded to Cover & Pages Corporation
Total Alloted Budget of Procurement Activities																			12,068,198.20													
Total Contract Price of Procurement Atitvites Conducted																						7,393,658.30										
Total Savings (Total Alloted Budget - Total Contract Price)																						4,674,539.90										

Prepared by:

EDGAR L. MOVILLA
BAC Secretariat Head

Recommended for Approval by:

ELINO L. BARDILLON
BAC Chairperson

APPROVED:

GEMMA B. GABUYA
Head of the Procuring Entity