



Kaagapay ng Komunidad sa Maginhawang Pamumuhay



Ref No. BAC-2020-026

July 01, 2020

ATTY. ROWENA CANDICE RUIZ
Executive Director
Government Procurement Policy Board (GPPB)-
Technical Support Office (TSO)
Unit 2506, Raffles Corporate Center,
F. Ortigas Jr. Road, Ortigas Center, Pasig

**SUBJECT: Submission of SHFC Procurement Monitoring Report
(PMR) for the First Semester of CY 2020**

Dear Atty. Ruiz:

In compliance to Section 12.2 of the Revised Implementing Rules and Regulations (IRR) of the Republic Act (RA) No. 9184 and in relation to GPPB Resolution No. 11-2020 dated 20 May 2020, we are submitting herewith in both Microsoft excel and PDF file of the Social Housing Finance Corporation (SHFC) Procurement Monitoring Report (PMR) of Consultancy, Goods and Services for the first semester of the calendar year 2020. Also, a hard copy of the same will be sent accordingly.

Should you have any concerns, please free to coordinate with Mr. Paulo Sherwin P. Duman of our Procurement Division / Head of BAC Secretariat at telephone nos. 817-3168 or 750-6337 loc. 433.

Thank you.

Respectfully,


ATTY. ARNOLFO RICARDO B. CABLING
President

04-CORPORATE PROCUREMENT ACTIVITIES

Item #	Procurement Description	PMU	Entity	Mode of Procurement	Pre-Procurement Conference	Address of Bids	Pre-Bid Conf.	Eligibility Check	Sub-Opening of Bids	Annual Procurement Activity Bid Evaluation	Final Bid	Mode of Award	Contract Signing	Notice to Proceed	Delivery Completion	Inspection/ Acceptance	Project of Proc.	Total	Source	CO	Total	
001	Supply and Delivery of SRK Magazine	SCD		Negotiated Procurement	0/0	Feb. 27, 2020	0/0	0/0	0/0	-	0/0	-	0/0	0/0	-	-		488,000.00	✓	✓	-	
002	Supply and Delivery of Personnel & Overseas for Employees & Clients for the National Women's Month Celebration	ICED-QUAD		Negotiated Procurement	0/0	March 04, 2020	0/0	0/0	0/0	March 12, 2020	0/0	-	0/0	0/0	-	-		270,500.00	✓	✓	-	12,200.00
003	Materials to be used by the LINC of LGU-Davao in the Conduct of Occupancy Validation Activity	Southern Luzon		Negotiated Procurement	0/0	March 12, 2020	0/0	0/0	0/0	-	0/0	-	0/0	0/0	-	-		55,500.00	✓	✓	-	-
004	Supply and delivery of Fuel Oil and LPG Bulk	Health & Safety Commission		Negotiated Procurement	0/0	Feb. 04, 2020	0/0	0/0	0/0	Feb. 11, 2020	0/0	-	0/0	0/0	-	-		312,000.00	✓	✓	✓	100,000.00
005	Supply and Delivery of Printer	ORST-CTC CO		Shopping	0/0	Feb. 06, 2020	0/0	0/0	0/0	Feb. 18, 2020	0/0	March 03, 2020	0/0	0/0	-	-		80,000.00	✓	✓	✓	71,200.00
006	Supply of Balance Voucher	LUPJ Malabon		Negotiated Procurement	0/0	Feb. 06, 2020	0/0	0/0	0/0	Feb. 07, 2020	0/0	-	0/0	0/0	-	-		60,000.00	✓	✓	✓	60,000.00
007	Supply and Delivery of Sound System Set	FAED		Negotiated Procurement	0/0	March 07, 2020	0/0	0/0	0/0	-	0/0	-	0/0	0/0	-	-		130,000.00	✓	✓	✓	-
008	Supply and delivery of Fire Extinguisher	FAED		Shopping	0/0	March 07, 2020	0/0	0/0	0/0	March 11, 2020	0/0	-	0/0	0/0	-	-		64,000.00	✓	✓	✓	39,400.00
009	Supply and Delivery of Fueling	OVY-PRO		Negotiated Procurement	0/0	March 07, 2020	0/0	0/0	0/0	-	0/0	-	0/0	0/0	-	-		120,000.00	✓	✓	✓	-
010	Supply and delivery of Performing Machine	GNAD		Negotiated Procurement	0/0	March 21, 2020	0/0	0/0	0/0	-	0/0	-	0/0	0/0	-	-		200,000.00	✓	✓	✓	-
011	Supply and Delivery of Brand PC	PAEMD		Negotiated Procurement	0/0	March 21, 2020	0/0	0/0	0/0	-	0/0	-	0/0	0/0	-	-		81,200.00	✓	✓	✓	-
012	Supply and delivery of Office Equipment	GAO		Negotiated Procurement	0/0	March 26, 2020	0/0	0/0	0/0	-	0/0	-	0/0	0/0	-	-		106,700.00	✓	✓	✓	-
013	Supply and delivery of Personal Materials	GAO		Negotiated Procurement	0/0	March 26, 2020	0/0	0/0	0/0	-	0/0	-	0/0	0/0	-	-		64,500.00	✓	✓	✓	-
014	Supply and delivery of Electrical and Plumbing Supplies	FAED		Negotiated Procurement	0/0	Feb. 15, 2020	0/0	0/0	0/0	-	0/0	-	0/0	0/0	-	-		64,520.00	✓	✓	✓	-
015	Supply and Delivery of IT Commodities	PAED		Shopping	0/0	Feb. 22, 2020	0/0	0/0	0/0	-	0/0	-	0/0	0/0	-	-		960,000.00	✓	✓	✓	775,770.00
016	Supply and delivery of Post-System Universal Post	ICITD		Negotiated Procurement	0/0	Feb. 22, 2020	0/0	0/0	0/0	-	0/0	-	0/0	0/0	-	-		400,000.00	✓	✓	✓	303,000.00
017	Replacement of the 1st Quarter Office Supplies & Lab Reel	PAED		Shopping	0/0	Feb. 29, 2020	0/0	0/0	0/0	Various SOBs	0/0	Various Pns	0/0	0/0	Various JAS	-		73,000.00	✓	✓	✓	11,797.50
018	Supply and delivery of IT Commodities	PAED		Negotiated Procurement	0/0	March 04, 2020	0/0	0/0	0/0	-	0/0	-	0/0	0/0	-	-		131,520.00	✓	✓	✓	-
019	Supply and delivery of IT Team	PAED		Negotiated Procurement	0/0	March 26, 2020	0/0	0/0	0/0	-	0/0	-	0/0	0/0	-	-		434,337.00	✓	✓	✓	-
020	Supply and delivery of Mobile Imaging Converter Client, Printer and Mobile Printing CC	ICITD		Negotiated Procurement	0/0	March 07, 2020	0/0	0/0	0/0	-	0/0	-	0/0	0/0	-	-		396,000.00	✓	✓	✓	-
021	SQL Server 2019 O/S	ICITD		Agency to Agency thru the ATR	0/0	0/0	0/0	0/0	0/0	0/0	0/0	0/0	0/0	0/0	0/0	0/0		2,074,500.00	✓	✓	✓	2,074,500.00

*Commodities, Other Supplies and Equipment are provided as per LRA

Prepared by: **PAULO SHEWVIN P. DUMAN** Head, BAC Secretariat

Recommended for Approval by: **ATTY. MARIA ROSA DE LA CRUZ ECHEA, A. TAGUIAN** Chairman, BAC

Approved by: **ATTY. ARNOLDO DELA CRUZ** President