



Kaagapay ng Komunidad sa Maginhawang Pamumuhay



April 12, 2018

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**ATTY. DENNIS S. SANTIAGO**  
*Executive Director V*  
Government Procurement Policy Board  
Unit 2506, Raffles Corporate Center  
F. Ortigas Jr. Road, Ortigas Center,  
Pasig

Received Ivy

REFERENCE NO : ProD-2018-055

SUBJECT: **Submission of SHFC Procurement Monitoring Report (PMR) for the Second Semester of CY 2017**

Dear Atty. Santiago:

In compliance to Section 12.2 of the Revised Implementing Rules and Regulations (IRR) of the Republic Act (RA) No. 9184, we are submitting herewith a hard copy of the Social Housing Finance Corporation (SHFC) Procurement Monitoring Report (PMR) for the second semester of the calendar year 2017. Also, a soft copy or scanned copy of the same will be sent accordingly.

Should you have any concerns, please free to coordinate with Ms. Ethel S. Bugho of our Procurement Division at telephone nos. 817-3168 or 750-6337 loc. 732.

Thank you.

Very truly yours,

  
**ATTY. ARNOLFO RICARDO B. CABLING**  
President 

Social Housing Finance Corporation Procurement Monitoring Report as of December 31, 2017

Procurement Program/Project	PMO/End-User	Mode of Procurement	Second Semester												ASC (PNP)			Contract Cost (PNP)			List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)					
			Pre-Proc Conference	Adv/Post of IAB	Pre-bid Conf.	Eligibility Check	Sub/Opening of Bids	Bid Evaluation	Post Qual	Notice of Award/PO Date	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection/ Acceptance	Source of Funds	Total	MDOE	CO	Total	MDOE		CO	Pre-bid Conf.	Eligibility Check	Sub/Opening of Bids	Bid Evaluation		Post Qual	Delivery/Completion/ Acceptance			
<b>COMPLETED PROCUREMENT ACTIVITIES</b>																																
Reporting of the Procurement of Consulting Services for Legislative Lobbyist	CRS	Nego Proc	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	50,000.00	✓	×	50,000.00	✓	-	NA	NA	NA	NA	NA	NA	NA	On-going Contract		
Procurement of Creative Services for the Development of 2017 SHFC's Communication/Marketing Tools	CRCD	Nego Proc	NA	NA	NA	NA	NA	NA	NA	Oct 26, 2017	Sept. 06, 2017	Nov. 16, 2017	NA	NA	NA	1,000,000.00	✓	×	690,000.00	✓	-	NA	NA	NA	NA	NA	NA	NA	On-going Contract			
Internet Subscription (Internet Upgrading & Renewal of Internet Service Contract w/ PT&T)	ISD	Qualification Procurement of Goods, Electronics and Telecommunications and Services Procurement	NA	NA	NA	NA	NA	NA	NA	May 15, 2017	5/25/2017	NA	12 mos.	NA	NA	506,000.00	×	✓	480,000.00	×	✓	NA	NA	NA	NA	NA	NA	NA	On-going Contract			
Procurement of Design, Supply, Installation, Configuration, and Commissioning of Network Infrastructure and Rehabilitation of Data Center of SHFC and Reconditioning Approval of the Contract Award	ISD	Competitive Bidding	Aug. 29, 2017	Sept. 15, 2017	Sept. 15, 2017	NA	Sept. 28, 2017	Sept. 28, 2017	Sept. 29, 2017	10/27/2017	Nov. 27, 2017	Nov. 17, 2017	120 calendar days	After the 120 calendar days	GOIP	22,103,100.00	×	✓	19,983,100.00	×	✓	Ernest B. Alonzo/Chief of CIA, Zully Argon, MGO, Arny. Rodolfo A. Salcedo of DKT, Prof. Marshall G. Nolasco, PhD of ORE, Of Research and Innovation & Dr. Joel Joseph S. Macionis, Jr of ASTI	Sept. 08, 1 & 14, 2017	NA	Sept. 08, 11 & 14, 2017	NA	NA	NA	On-going Contract			
2017 Client Satisfaction Survey	PAD	Agency-to-Agency Agreement	Mar. 22 & 23, 2017	-	-	-	-	-	-	April 05, 2017 per BAC Resolution No. 79, S. 2017	7/18/2017	NA (A-A)	1 mos.	NA	GOIP	5,500,000.00	✓	×	5,500,000.00	✓	-	-	-	-	-	-	-	-	Done / Completed			
Supply and Installation of Roll Up Blinds for the 4th Flr. Meeting, 405 Bn. 540 Bn & 405 Bn	ISD	Nego Proc	NA	Sept. 21, 2017	NA	NA	NA	NA	NA	Oct. 12, 2017	Nov. 09, 2017	NA	Nov. 11, 2017	Nov. 11, 2017	GOIP	1,000,000.00	×	✓	611,267.20	×	✓	NA	NA	NA	NA	NA	NA	NA	Delivered/Partial Contract			
<b>Total Allowed Budget of Procurement Activities</b>																	<b>36,863,700.00</b>															
<b>Total Contract Price of Procurement Activities Completed</b>																				<b>27,295,531.20</b>												
<b>Total Savings (Total Allowed Budget - Total Contract Price)</b>																				<b>9,568,168.80</b>												

