Social Housing Finance Corporation Procurement Monitoring Report as of June 30, 2022 1st Semester

| | | | | | | 1st Semest | er | | | | | | | | | | | | | | - | |
|---------------|--|--|---------------------------------------|------------------------|----------------------|------------------|----------------------|------------------------|----------------------|-----------|-------------------|-----------------------------|----------------------|---|---------------------------|--|--------------|---------------|----|-----------------------------|---|----|
| Code (PAP) | Procurement Program/Project | PMO/ End-User | Mode of Procurement | Pre-Proc Conference | Ads/Post of IAEB | Pre-bid Conf. | Eligibility Check | Sub/Opening of Bids | | Post Qual | | Contract Signing | Notice to Proceed | Delivery/ Completion | Inspection/ Acceptance | Source of Funds | ABC (P | hP) MOOE | со | Contract Cost (Phi Total | | со |
| OMPLET | D PROCUREMENT ACTIVITIES | | | | 1 | | | | | | | | | | | | | | | | | |
| 001 | | SP TFRMA | Shopping (Sec. 52 lb) | n/a | January 20, 2022 | n/a | n/a | n/a | December 02, 2022 | n/a | February 10, 2022 | March 07, 2022 | n/a | April 04, 2022 | April 06, 2022 | COB | 100,000 00 | × | 1 | 37.025 00 | х | 1 |
| 002 | Supply and Delivery of Printer Colored | PDE | Shopping (Sec 52 lb) | n/a | February 04. 2022 | n/a | n/a | n/a | March 15, 2022 | n/a | April 19, 2022 | April 26, 2022 | n/a | April 27, 2022 | April 28, 2022 | COB | 50,000 00 | × | 1 | 37.847.68 | × | 1 |
| 003 | Internet Subscription of SHFC DHSUD in Quezon City | ICTD | Negotiated Procurement (SVP) | n/a | March 23, 2022 | n/a | n/a | n/a | April 01, 2022 | n/a | - | June 02, 2022 | n/a | Ongoing cont | ract for 12 mos | COB | 178,080 00 | 1 | x | 178,080.00 | V | x |
| 004 | Transport (Van) Services to be used by Marawi Engineers for Supervision of Marawi Shelter Projects Iligani City to Marawi City and Vice Versa, for 6 mos | SHFC Iligan Satellite Office/ Marawi Shelter Project Mgmt | Negotiated Procurement (SVP) | | March 23, 2022 | | | March 29, 2022 | March 29, 2022 | | | April 12, 2022 | | For 6 mos perio | ď | NDRRM (Calamity Fund) / MRRRP FUND | 510,000 00 | 1 | х | 510,000 00 | ٨ | × |
| 005 | Supply and Delivey of Office Furniture | DOTr | Negotiated Procurement (SVP) | n/a | March 24, 2022 | n/a | n/a | ts/a | April 07, 2022 | n/a | May 05, 2022 | May 17, 2022 | n/a | May 20, 2022 | May 23, 2022 | COB | 172,000 00 | × | 1 | 94,400 00 | x | 1 |
| 006 | Supply and Delivery of Surgical Disposable Face Masks | ProD | Shopping (Sec. 52 lb) | n/a | April 20, 2022 | n/a | n/a | n/a | April 26, 2022 | n/a | May 06, 2022 | May 12, 2022 | n/a | May 13, 2022 | May 16, 2022 | COB | 180,000 00 | 1 | х | 63,000 00 | 1 | x |
| 007 | Printing Services of SHFC Lease Purchase Agreement (LPA) | SP/TFRMA | Negotiated Procurement (SVP) | n/a | January 12, 2022 | ıv/a | n/a | 13/8 | January 25. 2022 | n/a | April 11, 2022 | May 04, 2022 | n/a | May (| 14, 2022 | COB | 150,000 00 | 1 | х | 56.587 50 | 1 | x |
| 008 | Supply and Delivery of HP Toners | CAD | Shopping (Sec. 52 lb) | n/a | February 04, 2022 | n/n | n/a | n/a | April 07, 2022 | n/a | April 21, 2022 | April 27, 2022 | n/a | May | 12, 2022 | COB | 138,407.00 | 1 | х | 119,325.00 | 1 | x |
| 009 | Supply and Delivery of Office Supplies | ProD | Shopping (Sec 52 1b) | n/a | February 18. 2022 | n/a | n/a | n/a | March 01. 2022 | n/a | April 06, 2022 | April 11, 2022 | n/a | April | 19, 2022 | COB | 17,220 00 | 1 | × | 13.514 00 | 1 | х |
| 010 | Printing Services of SHFC Lease Purchase Agreement (LPA) | Nueva Ecija | Negotiated Procurement (SVP) | n/a | February 18, 2022 | n/a | n/a | n/a | March 01, 2022 | n/a | May 06, 2022 | May 24, 2022 | n/a | June (| 01, 2022 | COB | 69,000 00 | 1 | x | 29,062.80 | 1 | x |
| 011 | Supply and Delivery of Toners | OVP-MM1 | Shopping (Sec. 52 1b) | n/a | March 10, 2022 | n/a | n/a | n/a | March 14. 2022 | n/a | April 08, 2022 | April 18, 2022 | n/a | April | 19, 2022 | COB | 108,407 00 | 1 | х | 84.950 00 | V | x |
| 012 | Supply, Print and Delivery of Lease Purchase Agreement (SHFC LPA) | OVP-MM1 & | Negotiated Procurement (SVP) | n/a | March 12, 2022 | n/a | n/a | n/a | March 21, 2022 | n/a | April 11, 2022 | May 04, 2022 | n/a | May 6 | 04, 2022 | COB | 60,000 00 | 1 | × | 45,354 00 | 1 | × |
| 013 | Supply and Delivery of Toner | SCD | Shopping (Sec 52 1b) | n/a | March 16, 2022 | n/a | n/a | n/a | April 06, 2022 | n/a | April 18, 2022 | April 27, 2022 | n/a | June (| 02, 2022 | СОВ | 89,600 00 | 1 | × | 72.090 00 | 1 | х |
| 014 | Supply and Delivery of Office Supplies (Bond Paper) | ProD | Shopping (Sec 52 1b) | n/a | March 16, 2022 | n/a | n/a | n/a | March 21, 2022 | n/a | April 08, 2022 | April 13, 2022 | n/a | April | 20, 2022 | COB | 285,000 00 |) к | 1 | 212,635 00 | x | 1 |
| 015 | Supply and Delivery of IT Consumables (Toner) | TAD & SMD | Shopping (Sec. 52 1b) | n/a | April 07, 2022 | 11/a | n/a | n/a | April 20, 2022 | n/a | May 06, 2022 | May 12, 2022 | n/a | May 13, 2022 | May 16, 2022 | СОВ | 80,000 00 |) к | 1 | 64.400 00 | × | 1 |
| 016 | Supply and Delivery of IT Consumables (Toner) | Dotr & Bacolod | Shopping (Sec. 52 1b) | n/a | April 20, 2022 | n/a | n/a | n/a | April 26, 2022 | n/a | May 06, 2022 | May 13, 2022 | n/a | May : | 24, 2022 | COB | 100,000.00 | · × | 1 | 84,560 00 | х | 1 |
| 017 | Supply and Delivery IT Consumables (Toner) | Planning. | Shopping (Sec 52 1b) | n/a | April 28, 2022 | n/a | n/a | n/a | May 04, 2022 | n/a | May 23, 2022 | June 08, 2022 | n/a | June (| 09, 2022 | COB | 70,000 00 | V | × | 55.252 50 | 1 | × |
| 018 | Meals for the Conduct of Financial Management and Bookkeeping Development Training for Villa Agila HOAI in Biñan, Laguna | ICED | Negotiated Procurement (Sec. 53.9) | n/a | May 20, 2022 | n/a | n/a | n/a | May 24, 2022 | n/a | May | 26, 2022 | n/a | May : | 27, 2022 | COB | 133,700.00 |) \ | x | 98,700 00 | 1 | × |
| 019 | Supply and Delivery of Janitorial Supplies | FASD | Shopping (Sec. 52.1b) | n/a | April 28, 2022 | n/a | n/a | n/a | May 06, 2022 | n/a | May 20, 2022 | May 26, 2022 | n/a | May 31, 2022 | June 01, 2022 | COB | 123,600 00 |) 1 | × | 89.120.00 | 1 | × |
| 020 | Supply and Delivery of Janitorial Supplies | FASD | Shopping (Sec 52.1b) | n/a | May 07, 2022 | n/a | n/a | n/a | Various SOBs | n/a | Var | ous Pos | n/a | Vario | us IARs | COB | 55,280 00 |) 1 | x | 43,315 00 | 1 | × |
| 021 | Supply and Delivery of Customized Office Supplies and Materials | ProD | Negotiated (Sec. 53.9) | n/a | May 18, 2022 | n/a | n/a | n/a | May 23, 2022 | n/a | Var | ious Pos | n/a | Vario | us IARs | COB | 188,000.00 |) \ | х | 137.021 00 | 1 | × |
| 022 | Supply and Delivery of Office Supplies and Materials | ProD | Shopping (Sec. 52 1b) | n/a | May 18, 2022 | n/a | n/a | n/a | Various SOBs | n/a | Various Pos | Various IARs | n/a | June : | 21, 2022 | COB | 26,200 00 |) 1 | × | 24,532 00 | 1 | × |
| 023 | Supply and Delivery of IT Consumables (Toner) | PreD | Shopping (Sec 52 lb) | n/a | June 02, 2022 | n/a | n/a | n/a | June 15, 2022 | n/a | June 24, 2022 | June 30, 2022 | n/a | July (| 06, 2022 | COB | 50,000 00 | 1 | x | 18.750 00 | 1 | × |
| 024 | Supply and Delivery of IT Consumables (Toner) | HRDD & NCR-South | Shopping (Sec. 52 lb) | n/a | April 02, 2022 | n/a | n/a | n/a | April 13, 2022 | n/a | May 06, 2022 | May 17, 2022 | n/a | May | 30, 2022 | COB | 54,200 00 |) 1 | × | 43,220 00 | 1 | x |
| | | | | - | | | | 4 | | | | | T. | Total Allote al Contract Price of | d Budget of Procu | | 2,988,694.00 |) | | 2,212,741.48 | | |
| | | | | | | | | | | | | | | al Contract Price of al Savings (Total All | | | | | | 775,952.52 | | |
| ON CORN | PROCUREMENT ACTIVITIES | | | | | | | | | | | | | | | | | | | | | |
| 001 | Supply and Delivery of 4-Layer Lateral Filing Cabinets | OVP-NWMRO | Shopping (Sec. 52 lb) | n/a | December 30, 2021 | n/a | n/a | n/a | January 25 2022 | n/a | April 26, 2022 | Ougoing procurement process | n/a | | | COB | 74,975.00 |) x | 1 | 74.975 00 | x | 1 |
| 002 | Supply and Delivery of Kiosk Stand and Kiosk Control/Switch | ICTD | Negotiated Procurement (Sec. 53.9) | n/a | February 04, 2022 | n/a | n/a | n/a | Ongoing procurement | n/a | | • | n/a | | • // | СОВ | 602,400.00 | x | 1 | - | x | 1 |
| | Connorswich | | NOTE DESIRE | | | | | | process | | | | | | | | | | | | | |

Social Housing Finance Corporation Procurement Monitoring Report as of June 30, 2022

| 003 004 | Procurement Program/Project | PMO/ End-User | Mode of Procurement | Pre-Proc | Ads/Post of | 1029 (1999) | | | Actual Proc | urement Act | tivity | | | | | | ABC (Ph | P) | | Contract Cost (PhP | | |
|------------|---|------------------|---------------------------------------|------------|----------------------|-------------|-------------|----------------|--|-------------|----------------------------|-----------------------------------|-----------|----------------|---------------|-----------|--------------|------|-----|--------------------|------|----|
| 003 | | | | | Ads/Post of | Pre-bid | Eligibility | Sub/Opening of | | Post Qual | | Contract Signing | Notice to | Delivery/ | Inspection/ | Source of | Total | MOOE | co | | MOOE | co |
| | | End-Oser | | Conference | IAEB | Conf. | Check | Bids | Evaluation | Post Quai | Award/PO Date | Contract Signing | Proceed | Completion | Acceptance | Funds | iotai | MODE | CO | Iotal | MODE | - |
| 004 | PC Rental for DOTR and Calamba Office | DOTr | Negotiated Procurement (Sec 53.9) | n/a | February 04, 2022 | n/a | n/a | n/a | April 26, 2022 | n/a | Ongoing procu | rement process | n/a | | | COB | 589,500 00 | 1 | × | 385,200 00 | 1 | × |
| | | OVP- NWMRO | Shopping (Sec. 52 1b) | n/a | February 24. 2022 | n/a | n/a | n/a | April 01, 2022 | n/a | Ongoing proce | rement process | n/a | - | | COB | 258,184 20 | × | 4 | 258.184.20 | х | 1 |
| 005 | Supply and Delivery of Office Equipment | CMD | Shopping (Sec 52 1b) | n/a | March 02, 2022 | n/a | n/a | n/a | Various SOBs | n/a | Ongoing procu | rement process | n/a | | | COB | 230,000.00 | × | 1 | 190,875.00 | x | 1 |
| 006 | Supply and Delivery of Office Furnitute | FASD | Shopping (Sec 52 1b) | n/a | March 10, 2022 | n/a | n/a | n/a | March 15. 2022 | n/a | April 21, 2022 | Ongoing procurement process | n/a | | | COB | 126,500 00 | × | 1 | 115,000 00 | x | 1 |
| 007 | | | | | | | | | | | | | | | | | | | | | | |
| 008 | Supply and Delivery of Server Memory Upgrade | ICTD | Shopping (Sec 52 1b) | n/a | March 17, 2022 | n/a | n/a | n/a | March 24, 2022 | n/a | Ongoing procu | arement process | n/a | - | | COB | 00,000 00 | × | 1 | 40,990.00 | x | 1 |
| 009 | Supply and Delivery of Office Equipment (Printer) | CAD | Shopping (Sec 52 1b) | n/a | March 17, 2022 | n/a | tı/a | n/a | Cancelled per ICTD recomm | n/a | | - | n/a | - | | COB | | 12 | 520 | | | - |
| | Supply and Delivery of Office Furniture (Steel Rack Cabinets) | FASD | Negotiated Procurement (Sec. 53.9) | n/a | March 23, 2022 | n/a | n/s | n/a | April 06 & 12, 2022 | n/a | April 18 & May 10, 2022 | April 26, 2022 | n/a | | | COB | 285,000.00 | × | 1 | 222.960.00 | x | 1 |
| 011 | Supply and Delivery of Multimedia Projector | TUAAMD | Shopping (Sec 52 1b) | n/a | April 02, 2022 | n/a | n/a | n/a | Cancelled to purchase at PS- DBM | n/a | | - | n/a | | | COB | • | × | 1 | - | × | 1 |
| 012 | Supply and Delivery of Office Furniture | FASD | Shopping (Sec 52 1b) | n/a | April 07, 2022 | n/a | ts/a | n/a | April 19, 2022 | n/a | Ongoing proct | rement process | n/a | | | COB | 60,000 00 | × | 1 | 48.992 24 | x | 1 |
| 013 | Supply and Delivery of Conference Table - Customized Conference Table 12-Seater with 12 Chairs | FASD | Negotiated Procurement (Sec. 53.9) | n/a | April 13, 2022 | n/a | n/a | n/a | May 23, 2022 | n/a | Ongoing proci | rement process | n/s | | | COB | 100,000.00 | x | 1 | 97.777.00 | x | 1 |
| 014 | Supply and Delivery of Office Equipment (Printer & | LUCENA | Shopping (Sec 52 1b) | n/a | April 28, 2022 | n/a | n/a | n/a | May 23, 2022 | n/a | Ongoing proci | rement process | n/a | | | COB | 147.789 40 | × | 1 | 96 000 00 | x | 1 |
| | Internet Subscription | ICTD | Negotiated Procurement (Sec. 53.9) | n/a | March 17, 2022 | n/a | n/a | n/a | | n/a | | arement process | n/a | | | COB | • | V | x | | 1 | x |
| 016 | Printing Services of the Annual Report | SCD | Negotiated Procurement (Sec. 53.9) | n/a | March 18, 2022 | n/a | n/a | n/a | March 24, 2022 | n/a | April 08, 2022 | May 17, 2022 | n/a | | | COB | 112,500 00 | ٨ | x | 90,562.50 | 1 | x |
| 017 | Supply and Delivery of Annual Corporate Token | MSG | Negotiated Procurement (Sec. 53.9) | n/a | January 07, 2022 | n/a | n/a | n/a | January 31. 2022 | n/a | March 07, 2022 | March 21, 2022 | n/a | | | СОВ | 999,987.80 | V | х | 967,484.00 | 1 | x |
| 018 | Pre-Employment Online Testing | HRDD | Negotiated Procurement (Sec. 53.9) | n/a | May 05, 2022 | n/a | n/a | n/a | May 24, 2022 | n/a | June 1 | 0, 2022 | n/a | - | | COB | 210,000 00 | 1 | × | 133.632.00 | 1 | x |
| 019 | Consulting Services for the Implementation of the Social Housing Finance Corporation's 2022 Customer Satisfaction Survey | CRCD | Negotiated Procurement (Sec. 53.9) | n/a | April 07, 2022 | n/a | n/a | n/a | May 25, 2022 | n/a | June 15, 2022 | June 20, 2022 | n/a | Ongoing o | contract | СОВ | 1,000,000 00 | 1 | х | 907.200 00 | 1 | x |
| | Meals for the Conduct of Financial Management and Bookkeeping Development Training for Villa Agila HOAI in Bifian, Laguna | ICED | Negotiated Procurement (Sec. 53.9) | n/a | May 20, 2022 | n/a | n/a | n/a | May 24, 2022 | n/a | May 2 | 6, 2022 | n/a | May 27, | , 2022 | СОВ | 133,700 00 | ٧ | x | 98,700.00 | 1 | x |
| 021 | Supply and Delivery of HP Toners | RCD | Shopping (Sec 52 1b) | n/a | January 01, 2022 | n/a | n/a | n/a | January 28. 2022 | n/a | April 08, 2022 | April 13, 2022 | n/a | Various | IARs | COB | 346,174 00 | V | × | 328.220 00 | 1 | × |
| 022 | Supply and Delivery of HP Toners | CAD | Shopping (Sec 52.1b) | n/a | February 04, 2022 | n/a | n/a | n/a | April 07, 2022 | n/a | April 21, 2022 | Ongoing procurement process | n/a | 840 | - | COB | 220,000 00 | 1 | × | 217,800.00 | 1 | x |
| 023 | Supply and Delivery of Office Supplies | ProD | Shopping (Sec. 52 1b) | n/a | February 18, 2022 | n/a | n/a | n/a | March 01, 2022 | n/a | April 06, 2022 | Ongoing procurement process | n/a | - | | COB | 227,000 00 | 1 | × | 152,440.00 | 1 | x |
| 024 | Supply and Delivery of Toners | Various Depts | Shopping (Sec 52 1b) | n/a | March 08, 2022 | n/a | n/a | n/a | March 14, 2022 | n/a | April 08, 2022 | April 19, 2022 | | Cance | lled | СОВ | 90,000 00 | V | × | | 1 | x |
| 025 | Supply and Delivery of Electrical Supplies | FASD | Shopping (Sec. 52.1b) | n/a | March 12, 2022 | 13/8 | n/a | n/a | Various SOBs | n/a | Vario | ous Pos | n/a | Ongoing procur | ement process | COB | 236,500 00 | 1 | × | 211.917.50 | 1 | x |
| 026 | Supply and Delivery of Toner | SCD | Shopping (Sec. 52 1b) | n/a | March 16, 2022 | n/a | n/a | n/a | April 07, 2022 | n/a | April 21, 2022 | Ongoing procurement process | n/a | - | | СОВ | 242,106.00 | V | × | 228,000 00 | 1 | х |
| 027 | Supply and Delivery of IT Consumables (Toner) | TAD & SMD | Shopping (Sec 52 lb) | n/a | April 07, 2022 | ts/a | n/a | n/a | April 20, 2022 | n/a | May 06, 2022 | Ongoing procurement process | n/a | 120 | | СОВ | 331,100.00 | V | x | 266,780 00 | 1 | x |
| 028 | Supply and Delivery of Content Creation Applications | ICTD | Negotiated Procurement (Sec. 53.9) | n/a | June 10, 2022 | n/a | n/a | n/a | Cancelled per ICTD request | n/a | | - | n/a | - | | COB | 240,000 00 | 1 | x | - | 1 | x |
| 029 | Supply and Delivery of Office Supplies and Equipment | Davao | Shopping (Sec. 52.1b) | n/a | May 20, 2022 | n/a | n/a | n/a | Cancelled per requisitamer/end- user request | n/a | | - | n/a | - | | СОВ | 68,620.20 | 1 | × | | 1 | x |

Social Housing Finance Corporation Procurement Monitoring Report as of June 30, 2022

| Process Proc | ode | Procurement Program/Project | | Mode of Procurement | | 1000 | | | | Actual Pro | curement Acti | vitv | | | | 2.5 | | APC (DI | hD) | | Contract Cost (D) | -DI |
|--|------|--|-------------|------------------------|-----|----------------|-----|-----|-----|----------------|---------------|---------------|------------------|-----|-------------------------|-----|-----|------------|-----|----|-------------------|------|
| Supple and Difference of Clinic Supples and Ministral (Clinic Su | PAP) | | | | | | | | | Bid | | Notice of | Contract Signing | | Delivery/ Completion | | | | | со | Contract Cost (Pi | MOOE |
| March Marc | 30 | Supply and Delivery of Janitorial Supplies | FASD | Shopping (Sec. 52 1b) | n/a | April 28, 2022 | n/a | n/a | n/a | Various SOBs | n/a | procurement | | n/a | * | | СОВ | 62,600.00 | 1 | x | 42,920 00 | 1 |
| Supply and Delivery of I'll Communitions (Toror) Poil Stopping (Sec. 52 1b) side Amer 19, 2022 side side Supply and Delivery of I'll Communition (Toror) Poil Stopping (Sec. 52 1b) side Amer 19, 2022 side side side Supply and Delivery of I'll Communition (Toror) Poil Stopping (Sec. 52 1b) side Amer 19, 2022 side si | 31 | Supply and Delivery of Customized Office Supplies and Materials | ProD | Negotiated (Sec. 53 9) | n/a | May 18, 2022 | n/a | n/a | n/a | May 23, 2022 | n/a | June 07, 2022 | procurement | n/a | • | - | СОВ | 180,000 00 | 1 | х | 160,750.00 | 1 |
| March Supply and Delivery of Timer and Robben Currising N.SCentral Shopping (Sec. 52.1b) n/a Agent (2, 2022) n/a n/a n/a N.S. Negrous (Sec. 52.1b) n/a Agent (2, 2022) n/a n/a n/a N.S. Negrous (Sec. 52.1b) n/a Agent (2, 2022) n/a n/a n/a N.S. Negrous (Sec. 52.1b) n/a Agent (2, 2022) n/a n/a n/a N.S. Negrous (Sec. 52.1b) n/a Agent (2, 2022) n/a n/a n/a N.S. Negrous (Sec. 52.1b) n/a Agent (2, 2022) n/a n/a n/a N.S. Negrous (Sec. 52.1b) n/a Agent (2, 2022) n/a n/a n/a N.S. Negrous (Sec. 52.1b) n/a Agent (2, 2022) n/a n/a n/a N.S. Negrous (Sec. 52.1b) n/a Agent (2, 2022) n/a n/a n/a N.S. Negrous (Sec. 52.1b) n/a Agent (2, 2022) n/a n/a n/a N.S. Negrous (Sec. 52.1b) n/a Agent (2, 2022) n/a n/a n/a N.S. Negrous (Sec. 52.1b) n/a Agent (2, 2022) n/a n/a n/a N.S. Negrous (Sec. 52.1b) n/a Agent (2, 2022) n/a n/a n/a N.S. Negrous (Sec. 52.1b) n/a Agent (2, 2022) n/a n/a n/a N.S. Negrous (Sec. 52.1b) n/a Agent (2, 2022) n/a n/a n/a N.S. Negrous (Sec. 52.1b) n/a Agent (2, 2022) n/a n/a N.S. Negrous (Sec. 52.1b) n/a Agent (2, 2022) n/a n/a n/a N.S. Negrous (Sec. 52.1b) n/a Agent (2, 2022) n/a n/a N.S. Negrous (Sec. 52.1b) n/a Agent (2, 2022) n/a n/a N.S. Negrous (Sec. 52.1b) n/a Agent (2, 2022) n/a n/a N.S. Negrous (Sec. 22.1b) n/a N.S. Negrous (Sec. 52.1b) n/a N.S. N.S. Negrous (Sec. 52.1b) n/a N.S. Negro | 32 | Supply and Delivery of Office Supplies and Materials | ProD | Shopping (Sec. 52.1b) | n/a | May 18. 2022 | n/a | n/a | n/a | May 30, 2022 | n∕a | procurement | - | n/a | L. | - | COB | 2,200.00 | 1 | x | 1,110.00 | 1 |
| Supply and Delivery of Office Supplies and Motors and Supply (Sec. 52 1b) m/s Amer 97, 2022 m/s m/s m/s processes m/s m/s processes m/s m/s m/s processes m/s m/s m/s processes m/s m/s m/s processes m/s m/s m/s m/s processes m/s m/ | 33 | Supply and Delivery of IT Consumables (Toner) | ProD | Shopping (Sec. 52 1b) | n/a | June 02, 2022 | n/a | n/a | n/a | June 09, 2022 | n/a | June 29, 2022 | procurement | n/a | • | | COB | 5,800.00 | 1 | × | 5,600 00 | 1 |
| Supply and Delivery of HP Toners A,EED Supply and Delivery of Office Equipment A ,EED Supply and Delivery | 34 | Supply and Delivery of Toner and Ribbon Cartridge | NCR-Central | Shopping (Sec. 52 1b) | n/a | June 02, 2022 | n/a | n/a | n/a | June 15, 2022 | n/a | June 24, 2022 | procurement | n/a | | - | COB | 5,800.00 | 1 | × | 4,800.00 | 1 |
| Supply and Delivery of IT Consumables (Fosser) RED & Supply (Sec 52: 1b) n/a April 102: 2022 n/a n/a n/a n/a n/a Nay 23, 2022 n/a n/a Nay 23, 2022 n/a n/a Nay 23, 2022 n/a n/a Nay 25, 2022 n/a n/a Nay 26, 2022 n/ | 35 | Supply and Delivery of Office Supplies and Materials | Cebu Br | Shopping (Sec. 52.1b) | n/a | June 09. 2022 | n/a | n/a | n/a | procurement | n/a | - | • | n/a | - | 1 | COB | 267,005.00 | V | × | , | 1 |
| NCR-South NCR-South NCR-South NCR-South NCR-South Process Proc | 36 | Supply and Delivery of HP Toners | ICED | Shopping (Sec 52 1b) | n/a | | n/a | n/a | n/a | procurement | n/a | - | | n/a | • | | COB | 80,000 00 | 1 | x | - | 1 |
| Scanner Quezon Scanner Quezon Procurement Process Process Procurement Process Process Procurement Process Procurement Process Procurement Process Procurement Process Procurement Process Procurement Proc | 37 | Supply and Delivery of IT Consumables (Toner) | | Shopping (Sec. 52 lb) | n/a | April 02, 2022 | n/a | n/a | n/a | April 13, 2022 | n/a | May 23, 2022 | procurement | n/a | | - | COB | 39,600.00 | V | x | 39,600 00 | 1 |
| Regional Office (Sec 53 9) | 38 | | | Shopping (Sec. 52 1b) | n/a | April 28, 2022 | n/a | n/a | n/a | May 26, 2022 | n/a | June 08, 2022 | procurement | n/a | - | - | COB | 147,789 40 | × | 7 | 960,000 00 | х |
| 41 Supply and Delivery of Office Equipment and Furniture 42 Supply and Delivery of Office Equipment 43 Supply and Delivery of Office Equipment 44 Supply and Delivery of Office Equipment 45 Supply and Delivery of Office Equipment 46 Supply and Delivery of Office Equipment 47 Supply and Delivery of Office Equipment 48 Supply and Delivery of Office Equipment 49 Supply and Delivery of Office Equipment 40 Supply and Delivery of Office Equipment 41 Supply and Delivery of Office Equipment 42 Supply and Delivery of Office Equipment 43 Supply and Delivery of Content Creation Applications 44 Supply and Delivery of Content Creation Applications 45 Supply and Delivery of Content Creation Applications 46 Supply and Delivery of Content Creation Applications 47 Supply and Delivery of Content Creation Applications 48 Supply and Delivery of Content Creation Applications 49 Supply and Delivery of Content Creation Applications 40 Supply and Delivery of Content Creation Applications 40 Supply and Delivery of Content Creation Applications 41 Supply and Delivery of Content Creation Applications 42 Supply and Delivery of Content Creation Applications 43 Supply and Delivery of Content Creation Applications 44 Supply and Delivery of Content Creation Applications 45 Supply and Delivery of Content Creation Applications 46 Supply and Delivery of Content Creation Applications 47 Supply and Delivery of Content Creation Applications 48 Supply and Delivery of Content Creation Applications 49 Supply and Delivery of Content Creation Applications 40 Supply and Delivery of Content Creation Applications 40 Supply and Delivery of Content Creation Applications 41 Supply and Delivery of Content Creation Applications 42 Supply and Delivery of Content Creation Applications 43 Supply and Delivery of Content Creation Applications 44 Supply and Delivery of Content Creation Applications 45 Supply and Delivery of Content Creation Applications 46 Supply and Delivery of Content Creation Applications 47 Supply and Delivery of Content Creation Applications 48 S | 39 | | Davao Br | | n/a | May 25, 2022 | n/a | n/a | n/a | procurement | n/a | 1.5 | | n/a | - | - | COB | 60,988 00 | 1 | x | | 1 |
| 42 Supply and Delivery of Office Equipment | 40 | CCTV Installation | Cebu Br | Shopping (Sec. 52.1b) | n/a | June 11, 2022 | n/a | n/a | n/a | June 23, 2022 | n/a | procurement | | n/a | | (A) | СОВ | 96,400 00 | × | 1 | 96,400.00 | х |
| Supply and Delivery of Content Creation Applications SCD Negotiated Procurement (Sec 53 9) | 41 | Supply and Delivery of Office Equipment and Furniture | DOE | Shopping (Sec. 52 1b) | n/a | June 15, 2022 | n/a | n/a | n/a | June 29, 2022 | n/a | procurement | | n/a | - | * | COB | 122,500 00 | × | 1 | | х |
| (Sec 53 9) In a procurement in process On the procurement in process in the pro | 42 | Supply and Delivery of Office Equipment | CCD | Shopping (Sec 52 1b) | n/a | June 15, 2022 | n/a | n/a | n/a | procurement | n/a | - | | n/a | - | - | COB | 145,000 00 | × | 1 | | х |
| M. Supply and Delivery of IT Supplyer and Materials (CTD) Shapers (S., S.) II. M. 20, 2022 | 13 | Supply and Delivery of Content Creation Applications | SCD | | n/a | June 29, 2022 | n/a | n/a | n/a | procurement | n/a | 9 | | n/a | - | - | СОВ | 80,000 00 | ٧ | × | | 1 |
| Supply and Delivery of IT Supplies and relaterians in CTD Supp | 14 | Supply and Delivery of IT Supplies and Materials | ICTD | Shopping (Sec. 52 lb) | n/a | May 20, 2022 | n/a | n/a | n/a | | n/a | - | 5 | n/a | - | - | COB | 385,000 00 | V | × | - | 1 |

PAULO SHERWIN P. DUMAN Head, BAC Secretariat

ATTY. LEO B. DEOCAMPO
Chairman, Bids and Awards Committee for Goods, and Consultancy

Approved by:

ATTY. ARNOLFO RIVARDOB. CABLING President

3

| List of Invited Observers | | | Date o | of Receipt of Inv | | | |
|---------------------------|--------------|----------------------|---------------------|-------------------|-----------|------------------------------------|------------------------------------|
| | Pre-bid Conf | Eligibility Check | Sub/Open of Bids | Bid Evaluation | Post Qual | Delivery/Completion/ Acceptance | (Explaining changes from the APP) |
| n/a | n/a | n/a | n/a | n/a | n/a | n/a | % - |
| n/a | n/a | n/a | n/a | n/a | n/a | n/a | BAC Resolution No. 044-A, Series o |
| n/a | n/a | n/a | n/a | n/a | n/a | n/a | |
| 094444 | | - | | - | - | - | - |
| | | | | | | | |
| n/a | n/a | n/a | n/a | n/a | n/a | n/a | .5. |
| n/a | n/a | n/a | n/a | n/a | n/a | n/a | • |
| n/a | n/a | n/a | n/a | n/a | n/a | n/a | • |
| n/a | n/a | n/a | n/a | n/a | n/a | n/a | - |
| n/a | n/a | n/a | n/a | n/a | n/a | n/a | - |
| n/a | n/a | n/a | n/a | n/a | n/a | n/a | - |
| n/a | n/a | n/a | n/a | n/a | n/a | n/a | - |
| n/a | n/a | n/a | n/a | n/a | n/a | n/a | |
| n/a | n/a | n/a | n/a | n/a | n/a | n/a | - |
| n/a | n/a | n/a | n/a | n/a | n/a | n/a | • |
| n/a | 11/2 | n/a | n/a | n/a | n/a | n/a | - |
| n/a | n/a | n/a | n/a | n/a | n/a | n/a | - |
| n/a | n/a | n/a | n/a | n/a | n/a | n/a | - |
| n/a | n/a | n/a | n/a | n/a | n/a | n/a | 75#A |
| n/a | n/a | n/a | n/a | n/a | n/a | n/a | - |
| n/a | n/a | n/a | n/a | n/a | n/a | n/a | - |
| n/a | n/a | n/a | n/a | n/a | n/a | n/a | - |
| n/a | n/a | n/a | n/a | n/a | n/a | n/a | - |
| n/a | n/a | n/a | n/a | n/a | n/a | n/a | - |
| n/a | n/a | n/a | n/a | n/a | n/a | n/a | - |

| n/a | n/a | n/a | n/a | n/a | 11/8 | n/a | |
|-----|-----|-----|-----|------|------|-----|--|
| n/a | n/a | n/a | n/a | 11/8 | 11/8 | n/a | |

PS

| List of Invited Observers | | | Data of | Descript of Inv | itation | | 1 |
|---------------------------|--------------|----------------------|---------------------|-------------------------------------|-----------|------------------------------------|-----------------------------------|
| List of invited Observers | Pre-bid Conf | Eligibility Check | Sub/Open of Bids | Receipt of Inv Bid Evaluation | Post Qual | Delivery/Completion/ Acceptance | (Explaining changes from the APP) |
| n/a | n/a | n/a | n/a | n/a | n/a | n/a | 1 |
| п/а | n/a | n/a | n/a | n/a | n/a | n/a | |
| n/s | n/a | n/a | n/a | n/a | n/a | n/a | |
| n/a | n/a | n/a | n/a | n/a | ti/a | n/a | - |
| | | | | | | | |
| n/a | n/a | n/a | n/a | n/a | n/a | n/a | * |
| n/a | n/a | n/a | n/a | n/a | n/a | n/a | |
| n/a | n/a | n/a | n/a | n/a | n/a | n/a | |
| n/a | n/a | n/a | n/a | n/a | n/a | n/a | |
| n/a | n/a | n/a | n/a | n/a | n/a | n/a | |
| n/a | n/a | n/a | n/a | n/a | n/a | ti/a | - |
| n/a | n/a | n/a | n/a | n/a | n/a | n/a | |
| n'a | n/a | n/a | n/a | n/a | n/a | n/a | ,AU |
| n/a | n/a | n/a | n/a | n/a | n/a | n/a | |
| n/a | n/a | n/a | n/a | n/a | n/a | n/a | |
| n/a | n/a | n/a | n/a | n/a | 11/0 | n/a | |
| n/a | n/a | n/a | n/a | n/a | n/a | n/a | • |
| n/a | n/a | n/a | n/a | n/a | n/a | n/a | |
| n/a | n/a | n/a | n/a | n/a | n/a | n/a | • |
| n/a | n/a | n/a | n/a | n/a | n/a | n/a | - |
| n/a | n/a | n/a | n/a | n/a | n/a | n/a | 4 |
| | | | | | | | |
| n/a | n/a | n/a | n/a | n/a | n/a | n/a | • |
| n/a | n/a | n/a | n/a | n/a | n/a | n/a | • |
| n/a | ts/a | n/a | n/a | n/a | n/a | D/a | |
| n/a | n/a | n/a | n/a | n/a | n/a | n/a | |
| n/a | n/a | n/a | n/a | n/a | n/a | n/a | ж. |
| n/a | n/a | n/a | n/a | n/a | n/a | n/a | - |

,)

| List of Invited Observers | | 1 | | | | | |
|---------------------------|--------------|----------------------|---------------------|-------------------------------------|-----------|------------------------------------|-----------------------------------|
| List of invited Observers | Pre-bid Conf | Eligibility Check | Sub/Open of Bids | Receipt of Inv Bid Evaluation | Post Qual | Delivery/Completion/ Acceptance | (Explaining changes from the APP) |
| n/a | n/a | n/a | n/a | n/a | n/a | n/a | - |
| n/a | n/a | n/a | n/a | n/a | n/a | n/a | * |
| n/a | n/a | n/a | n/a | n/a | n/a | n/a | * |
| n/a | n/a | n/a | n/a | n/a | n/a | n/a | |
| n/a | n/a | n/a | n/a | n/a | n/a | n/a | * |
| n/a | n/a | n/a | n/a | n/a | n/a | n/a | |
| n/a | n/a | n/a | n/a | n/a | n/a | n/a | |
| n/a | n/a | n/a | n/a | n/a | n/a | n/a | |
| n/a | n/a | n/a | n/a | n/a | n/a | n/a | |
| n/a | n/a | n/a | n/a | n/a | n/a | n/a | |
| n/a | n/a | n/a | n/a | n/a | n/a | n/a | |
| n/a | n/a | n/a | n/a | n/a | n/a | n/a | |
| n/a | n/a | n/a | n/a | n/a | n/a | n/a | |
| n/a | n/a | n/a | n/a | n/a | n/a | n/a | |
| n/a | n/a | n/a | n/a | n/a | n/a | n/s | |