

**Social Housing Finance Corporation Procurement Monitoring Report as of December 31, 2022**

**2nd Semester**

Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity													Source of Funds
				Pre-Proc Conference	Ads/Post of IAEB	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		
COMPLETED PROCUREMENT ACTIVITIES																	
001	Rental - One Photocopier Machine (Davao Regional Br.)	Davao	Negotiated Procurement (SVP)	n/a	July 4, 2022	n/a	n/a	n/a	July 13, 2022	n/a	n/a	Sept. 2, 2022	n/a	Ongoing Contract	Sept. 2, 2022	COB	
002	Supply and Delivery of Office Equipment (Printer)	BEMD	Shopping (Sec. 52.1b)	n/a	July 8, 2022	n/a	n/a	n/a	July 14, 2022	n/a	August 3, 2022	Aug. 05, 2022	n/a	Jan. 05, 2023		COB	
003	Supply and Delivery of Office Furniture (Davao)	Davao	Negotiated Procurement (SVP)	n/a	July 12, 2022	n/a	n/a	n/a	July 15, 2022	n/a	August 4, 2022	Aug. 31, 2022	n/a	Oct. 6, 2022		COB	
004	Supply and Delivery of Motor Vehicle Accessories (Nissan Navarra Back Cover)	Cebu	Shopping (Sec.52.1b)	n/a	August 6, 2022	n/a	n/a	n/a	Aug. 10, 2022	n/a	Aug. 18, 2022	Sept. 24, 2022	n/a	September 24, 2022		COB	
005	Supply and Delivery of Office Furniture	Isabela	Negotiated Procurement (SVP)	n/a	August 11, 2022	n/a	n/a	n/a	Aug. 16, 2022	n/a	Sept. 15, 2022	Sept. 15, 2022	n/a	Dec. 5, 2022	Dec. 5, 2022	COB	
006	Office Improvement - Supply and Installation of Glass Door w/ Fixed Glass and Blinds	Camarines Norte	Negotiated Procurement (SVP)	n/a	August 12, 2022	n/a	n/a	n/a	Oct. 25, 2022	n/a	Nov. 08, 2022	Jan. 03, 2023	n/a	Jan. 09, 2023		COB	
007	Marawi Van Rental	Lanao Del Norte	Negotiated Procurement (SVP)	n/a	Aug. 15, 2022	n/a	n/a	n/a	Aug. 18, 2022	n/a	-	April 12, 2022	n/a	6 mos. contract		COB	
008	Supply, Delivery and Installation of Office Equipment (Aircon)	Bulacan	Shopping (Sec.52.1b)	n/a	Sept. 01, 2022	n/a	n/a	n/a	Sept. 29, 2022	n/a	Oct. 18, 2022	Dec. 07, 2022	n/a	Dec. 06, 2022	Dec. 07, 2022	COB	
009	Vehicle Repair and Maintenance	Cebu	Negotiated Procurement (SVP)	n/a	Sept. 23, 2022	n/a	n/a	n/a	Oct. 11, 2022	n/a	Nov. 08, 2022	Dec. 12, 2022	n/a	Dec. 12, 2022		COB	
010	Office Improvement - Fabrication and Installation of an Office Partition, Modular Cabinet and Doors	Palawan	Negotiated Procurement (SVP)	n/a	July 5, 2022	n/a	n/a	n/a	July 7, 2022	n/a	July 21, 2022	Sept. 12, 2022	n/a	40 calendar days upon signing of NTP		COB	
011	Supply and Delivery of IT Consumables (Toner & Ribbon Cartridge)	NCR South	Shopping (Sec. 52.1b)	n/a	July 16, 2022	n/a	n/a	n/a	July 20, 2022	n/a	July 29, 2022	Aug. 22, 2022	n/a	Aug. 22, 2022	Aug. 23, 2022	COB	
012	Supply and Delivery of Office Supplies and Materials	ProD	Shopping (Sec. 52.1b)	n/a	Aug. 11, 2022	n/a	n/a	n/a	Various SOBs	n/a	Various POs		n/a	Various IARs		COB	
013	Supply and Delivery of Electrical Supplies	FASD	Shopping (Sec. 52.1b)	n/a	July 13, 2022	n/a	n/a	n/a	Various SOBs	n/a	Various POs		n/a	Various IARs		COB	
014	Supply and Delivery of Toners	Legal	Shopping (Sec. 52.1b)	n/a	Sept. 09, 2022	n/a	n/a	n/a	Sept. 15, 2022	n/a	Oct. 18, 2022	Oct. 26, 2022	n/a	Oct. 26, 2022	Oct. 27, 2022	COB	
015	Supply and Delivery of Office Consumables	HRSBD	Shopping (Sec. 52.1b)	n/a	Sept. 22, 2022	n/a	n/a	n/a	Various SOBs	n/a	Various POs		n/a	Various IARs		COB	
016	Supply and Delivery of Disposable, Surgical Face Masks	ProD	Shopping (Sec. 52.1b)	n/a	Sept. 30, 2022	n/a	n/a	n/a	Oct. 07, 2022	n/a	Oct. 19, 2022	Oct. 21, 2022	n/a	Nov. 04, 2022		COB	

ABC (PhP)				Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
Total	MOOE	CO		Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/Completion/ Acceptance	
97,200.00	√	x		97,200.00	√	x	n/a	n/a	n/a	n/a	n/a	n/a	n/a	-
90,000.00	x	√		49,995.00	x	√	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Per BAC Resolution No. 160-A, Series of 2022
60,000.00	x	√		50,255.35	x	√	n/a	n/a	n/a	n/a	n/a	n/a	n/a	-
50,000.00	√	x		34,000.00	√	x	n/a	n/a	n/a	n/a	n/a	n/a	n/a	-
54,000.00	x	√		19,716.00	x	√	n/a	n/a	n/a	n/a	n/a	n/a	n/a	-
76,768.00	x	√		61,400.00	x	√	n/a	n/a	n/a	n/a	n/a	n/a	n/a	-
425,000.00	√	x		425,000.00	√	x	n/a	n/a	n/a	n/a	n/a	n/a	n/a	-
199,500.00	x	√		196,500.00	x	√	n/a	n/a	n/a	n/a	n/a	n/a	n/a	-
143,605.00	√	x		91,495.00	√	x	n/a	n/a	n/a	n/a	n/a	n/a	n/a	-
727,695.00	x	√		727,695.00	x	√	n/a	n/a	n/a	n/a	n/a	n/a	n/a	-
58,500.00	√	x		47,800.00	√	x	n/a	n/a	n/a	n/a	n/a	n/a	n/a	-
320,800.00	√	x		238,685.00	√	x	n/a	n/a	n/a	n/a	n/a	n/a	n/a	-
66,250.00	√	x	-	51,901.14	√	x	n/a	n/a	n/a	n/a	n/a	n/a	n/a	-
102,000.00	√	x		88,000.00	√	x	n/a	n/a	n/a	n/a	n/a	n/a	n/a	-
110,900.00	√	x		97,580.00	√	x	n/a	n/a	n/a	n/a	n/a	n/a	n/a	-
100,000.00	√	x		48,500.00	√	x	n/a	n/a	n/a	n/a	n/a	n/a	n/a	-



Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds
				Pre-Proc Conference	Ads/Post of IAEB	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	
017	Supply and Delivery of Rapid Antigen Test Kit	HRDD	Negotiated Procurement (SVP)	n/a	Oct. 20, 2022	n/a	n/a	n/a	Nov. 03, 2022	n/a	Nov. 11, 2022	Nov. 12, 2022	n/a	Nov. 18, 2022		COB
018	Supply and Delivery of the 2022 (Christmas Baskets) and Ham, 1.5Kg, Pre-sliced	ProD	Negotiated Procurement (SVP)	n/a	Nov. 20, 2022	n/a	n/a	n/a	Nov. 23, 2022	n/a	Nov. 25, 2022	Dec. 20, 2022	n/a	Dec. 20, 2022		COB
019	Printing Services of the 2023 WALL CALENDAR	SCD	Negotiated Procurement - SVP (Sec. 53.9)	n/a	Nov. 19, 2022	n/a	n/a	n/a	Nov. 23, 2022	n/a	Dec. 01, 2022	Dec. 10, 2022	n/a	Various IARs		COB
020	Supply and Delivery of Office Consumables (Toner)	Legal, OVP-Lamp, DOTr-North	Shopping (Sec. 52.1b)	n/a	Oct. 21, 2022	n/a	n/a	n/a	Oct. 26, 2022	n/a	Nov. 08, 2022	Nov. 23, 2022	n/a	14/12/2022		COB
021	Supply and delivery of License – Fortigate	ICTD	Negotiated Procurement (SVP)	n/a	Oct. 20, 2022	n/a	n/a	n/a	Oct. 28, 2022	n/a	Nov. 15, 2022	Nov. 23, 2022	n/a	Nov. 28, 2022		COB
022	Aircon Services-Relocation and Reinstallation of Aircon unit 3TR Floor mounted at 15th floor (Office of the President)	FASD	Negotiated Procurement (SVP)	n/a	Oct. 26, 2022	n/a	n/a	n/a	Nov. 04, 2022	n/a	Nov. 22, 2022	Nov. 26, 2022	n/a	Nov. 26, 2022	Dec. 09, 2022	COB
023	Supply, Delivery and Installation of Window Blinds-Woodlook Combi-blinds Set (Office of the President w/ conference room (15th Floor)	FASD	Negotiated Procurement (SVP)	n/a	Oct. 26, 2022	n/a	n/a	n/a	Nov. 04, 2022	n/a	Nov. 14, 2022	Nov. 25, 2022	n/a	Dec. 03, 2022	Dec. 09, 2022	COB
024	Provision for One (1) year Rental Services of Photocopying / Printing Machine including Machine as Scanner with One (1) Professional Trained	FASD	Negotiated Procurement (SVP)	n/a	Nov. 25, 2022	n/a	n/a	n/a	Dec. 02, 2022	n/a	-	January 6, 2022	n/a	Ongoing Contract		COB
025	Highly Technical Consultant where Trust and Confidence are the Primary Consideration (Special Concerns Coordinator for the Office of the President)	OP	Negotiated Procurement under Sec. 53.7	n/a	-	n/a	n/a	n/a	Sept. 22, 2022	n/a	Sept. 22, 2022	Sept. 27, 2022	n/a	Ongoing Contract		COB
026	Highly Technical Consultant where Trust and Confidence are the Primary Consideration (Special Concerns Coordinator for the Office of the President)	OP	Negotiated Procurement under Sec. 53.7	n/a	-	n/a	n/a	n/a	Sept. 22, 2022	n/a	Sept. 22, 2022	Sept. 27, 2022	n/a	Ongoing Contract		COB
027	Lease of Venue of Estate Management Module 1 & 2 and Gender Sensitivity Training for Christian and Muslim Northville HOAI in Calapan, Oriental Mindoro on June 30 - July 04, 2022	CE	Negotiated Procurement under Sec. 53.10	n/a	-	n/a	n/a	n/a	July 26, 2022	n/a	-	July 18, 2022	n/a	June 30 to July 04, 2022		COB
028	Lease of Venue of BATCH 2 Gender Sensitivity and Gender Responsive Housing to SHFC Employees and Accredited Builders based in NCR and Luzon on Aug. 04 to 06, 2022	PRD	Negotiated Procurement under Sec. 53.10	n/a	-	n/a	n/a	n/a	July 26, 2022	n/a	-	-	n/a	Aug. 04 to 06, 2022		COB
029	Lease of Venue for Gender Sensitivity Training for DOTr NSCR-Ex. Project Team on August 02 - 03, 2022	DOTr	Negotiated Procurement under Sec. 53.10	n/a	-	n/a	n/a	n/a	July 29, 2022	n/a	-	-	n/a	Aug. 02 to 03, 2022		COB
030	Lease of Venue for SOHEIA Workers Educational / Planning Activity	SOHEIA	Negotiated Procurement under Sec. 53.10	n/a	-	n/a	n/a	n/a	Aug. 03, 2022	n/a	-	-	n/a	Aug. 11 to 12, 2022		COB
031	Lease of Venue for the RPMD Planning Activity for North South Commuter Railway Extension Project	DOTr	Negotiated Procurement under Sec. 53.10	n/a	-	n/a	n/a	n/a	Aug. 05, 2022	n/a	-	-	n/a	Aug. 08 to 10, 2022		COB
032	Lease of venue for the conduct of Site Selection Committee Workshop	DOTr	Negotiated Procurement under Sec. 53.10	n/a	-	n/a	n/a	n/a	Sept. 09, 2022	n/a	-	-	n/a	Sept. 22 to 23, 2022		COB
033	Lease of Venue for Annual GAD Planning and Budgeting for CY 2023	GAD	Negotiated Procurement under Sec. 53.10	n/a	-	n/a	n/a	n/a	Oct. 18, 2022	n/a	-	-	n/a	Oct. 19 to 21, 2022		COB

ABC (PhP)				Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
Total	MOOE	CO		Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/Completion/Acceptance	
105,000.00	√	x		40,000.00	√	x	n/a	n/a	n/a	n/a	n/a	n/a	n/a	-
539,120.00	√	x		498,100.00	√	x	n/a	n/a	n/a	n/a	n/a	n/a	n/a	-
997,350.00	√	x		848,020.00	√	x	n/a	n/a	n/a	n/a	n/a	n/a	n/a	-
84,000.00	√	x		69,600.00	√	x	n/a	n/a	n/a	n/a	n/a	n/a	n/a	-
880,000.00	√	x		483,000.00	√	x	n/a	n/a	n/a	n/a	n/a	n/a	n/a	-
80,000.00	√	x		65,000.00	√	x	n/a	n/a	n/a	n/a	n/a	n/a	n/a	-
87,000.00	x	√		42,600.00	x	√	n/a	n/a	n/a	n/a	n/a	n/a	n/a	-
475,000.00	√	x		450,000.00	√	x	n/a	n/a	n/a	n/a	n/a	n/a	n/a	-
644,664.00	√	x		644,664.00	√	x	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Per BAC Resolution No. 220-A, Series of 2022
442,866.00	√	x		442,866.00	√	x	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Per BAC Resolution No. 220-A, Series of 2022
249,980.00	√	x		247,820.00	√	x	n/a	n/a	n/a	n/a	n/a	n/a	n/a	-
379,500.00	√	x		367,050.00	√	x	n/a	n/a	n/a	n/a	n/a	n/a	n/a	-
329,400.00	√	x		271,900.00	√	x	n/a	n/a	n/a	n/a	n/a	n/a	n/a	-
84,800.00	√	x		84,800.00	√	x	n/a	n/a	n/a	n/a	n/a	n/a	n/a	-
384,000.00	√	x		325,930.00	√	x	n/a	n/a	n/a	n/a	n/a	n/a	n/a	-
282,500.00	√	x		282,500.00	√	x	n/a	n/a	n/a	n/a	n/a	n/a	n/a	-
491,000.00	√	x		361,500.00	√	x	n/a	n/a	n/a	n/a	n/a	n/a	n/a	-



Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds
				Pre-Proc Conference	Ads/Post of IAEB	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	
034	Lease of Venue for To Conduct Relocation and Resettlement Action Planning Workshop with LIAC Manila on August 17 to 19, 2022	DOTr	Negotiated Procurement under Sec. 53.10	n/a	-	n/a	n/a	n/a	Aug. 15, 2022	n/a	-	-	n/a	Aug. 17 to 19, 2022		COB
035	Lease of Venue for the VAW-Free SHFC: Capacitating Women Employees on the Salient Feature of Laws Protecting Women and Girls on Dec. 06 & 07, 2022	GAD	Negotiated Procurement under Sec. 53.10	n/a	-	n/a	n/a	n/a	Dec. 01, 2022	n/a	-	-	n/a	Dec. 06 to 07, 2022		COB
036	Lease of Venue and Banquet for the 2022 SHFC's Year-End Celebration	HRDD	Negotiated Procurement under Sec. 53.10	n/a	-	n/a	n/a	n/a	Dec. 12, 2022	n/a	-	Nov. 13, 2022	n/a	16/12/2022		COB
037	Newspaper Publication - Notice to the Delinquent Member Beneficiaries	Isabela	Negotiated Procurement under Sec. 53.6	n/a	-	n/a	n/a	n/a	Aug. 23, 2022	n/a	-	-	n/a	-		COB
038	Newspaper Publication for Substitution of MBs from Various HOA of Central Luzon Regional Operations	Bulacan	Negotiated Procurement under Sec. 53.6	n/a	-	n/a	n/a	n/a	Sept. 30, 2022	n/a	-	Oct. 27, 2022	n/a	Oct. 28, 2022		COB
039	Newspaper Publication - Notice to Delinquent Member-Beneficiaries	South-Luzon	Negotiated Procurement under Sec. 53.6	n/a	-	n/a	n/a	n/a	Nov. 09, 2022	n/a	-	-	n/a	-		COB
040	Lease of Office Space for Calamba Branch Office	Calamba	Negotiated Procurement under Sec. 53.10	n/a	-	n/a	n/a	n/a	Aug. 1, 2022	n/a	-	Oct. 19, 2022	n/a	Ongoing Contract		COB
041	Lease of Office Space for Dapitan Branch Office	Dapitan	Negotiated Procurement under Sec. 53.10	n/a	-	n/a	n/a	n/a	Aug. 25, 2022	n/a	-	Dec. 17, 2022	n/a	August 2022 to December 2022		COB

Total Alloted Budget of Procurement Activities

Total Contract Price of Procurement Activities Conducted

Total Savings (Total Alloted Budget - Total Contract Price)

#### ON-GOING PROCUREMENT ACTIVITIES

001	Supply and Delivery of Office Furniture (Customized Steel Cabinet)	BEMD	Negotiated Procurement - SVP (Sec. 53.9)	n/a	July 12, 2022	n/a	n/a	n/a	Cancelled to update the specs in the PR	n/a	-	-	n/a	-		COB
002	Supply and Installation of Air Conditioning Unit - Split Type 2.5HP Inverter	Davao Occidental	Shopping (Sec. 52.1b)	n/a	July 21, 2022	n/a	n/a	n/a	Cancelled, reprocessed with a new PR	n/a	-	-	n/a	-		COB
003	Supply and Delivery of Printer - Heavy Duty Colored Printer	Remedial	Shopping (Sec. 52.1b)	n/a	July 21, 2022	n/a	n/a	n/a	Cancelled	n/a	-	-	n/a	-		COB
004	Supply and Delivery of Office Furniture for SHFC Dapitan Office	Zamboanga	Shopping (Sec. 52.1b)	n/a	July 28, 2022	n/a	n/a	n/a	Cancelled	n/a	-	-	n/a	-		COB

ABC (PhP)				Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
Total	MOOE	CO		Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/Completion/ Acceptance	
910,000.00	√	x		504,000.00	√	x	n/a	n/a	n/a	n/a	n/a	n/a	n/a	-
157,000.00	√	x		125,000.00	√	x	n/a	n/a	n/a	n/a	n/a	n/a	n/a	-
1,700,000.00	√	x		1,350,000.00	√	x	n/a	n/a	n/a	n/a	n/a	n/a	n/a	-
40,000.00	√	x		30,000.00	√	x	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Per BAC Resolution No. 129-A, Series of 2022
45,000.00	√	x		43,680.00	√	x	n/a	n/a	n/a	n/a	n/a	n/a	n/a	-
20,000.00	√	x		9,500.00	√	x	n/a	n/a	n/a	n/a	n/a	n/a	n/a	-
913,920.00	√	x		816,000.00	√	x	n/a	n/a	n/a	n/a	n/a	n/a	n/a	-
156,800.00	√	x		140,000.00	√	x	n/a	n/a	n/a	n/a	n/a	n/a	n/a	-
13,161,118.00														
				10,869,252.49										
				2,291,865.51										

50,000.00	x	√		-	x	√	n/a	n/a	n/a	n/a	n/a	n/a	n/a	-
65,475.00	x	√		-	x	√	n/a	n/a	n/a	n/a	n/a	n/a	n/a	-
200,000.00	x	√		-	x	√	n/a	n/a	n/a	n/a	n/a	n/a	n/a	-
52,175.10	x	√		-	x	√	n/a	n/a	n/a	n/a	n/a	n/a	n/a	-



Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds
				Pre-Proc Conference	Ads/Post of IAEB	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	
005	Provision for one (1) year Rental Services of Photocopying / Printing Machine including Machine as scanner with one (1) Professional Trained Manpower complement and one (1) Back up Machine	FASD	Negotiated Procurement - SVP (Sec. 53.9)	n/a	Sept. 16, 2022	n/a	n/a	n/a	Cancelled; specs to be updated	n/a	-	-	n/a	-	-	COB
006	Supply and Delivery of Air Conditioning Unit - Brandnew	Cebu	Shopping (Sec. 52.1b)	n/a	Sept. 22, 2022	n/a	n/a	n/a	Cancelled, new PR will be submitted	n/a	-	-	n/a	-	-	COB
007	Supply and Delivery of Drinking Water	FASD	Negotiated Procurement - SVP (Sec. 53.9)	n/a	Sept. 22, 2022	n/a	n/a	n/a	Cancelled, to update specs	n/a	-	-	n/a	-	-	COB
008	Supply and Delivery of Toners	Pampanga	Shopping (Sec. 52.1b)	n/a	Aug. 17, 2022	n/a	n/a	n/a	Aug. 22, 2022	n/a	Sept. 29, 2022	Ongoing procurement process	n/a	-	-	COB
009	Supply and Delivery of CMP Month Tokens and Giveaways (Printing Services)	TDRPD	Negotiated Procurement - SVP (Sec. 53.9)	n/a	Sept. 05, 2022	n/a	n/a	n/a	Various SOBs	n/a	Various POs		n/a	For Delivery		COB
010	PRINTING SERVICES OF THE SHFC LOAN RESTRUCTURING PROGRAM (LRP) BROCHURE	SCD	Negotiated Procurement - SVP (Sec. 53.9)	n/a	Sept. 09, 2022	n/a	n/a	n/a	Sept. 16, 2022	n/a	Oct. 19, 2022	Ongoing procurement process	n/a	-	-	COB
011	PRINTING SERVICES OF THE SHFC COMMUNITY MORTGAGE RECEIPTS (CMR) OPEN TO RECOGNIZED GOVERNMENT PRINTERS ONLY (BSP, NPO & APO PRODUCTION UNIT, INC)	CMD	Negotiated Procurement - SVP (Sec. 53.9)	n/a	Sept. 16, 2022	n/a	n/a	n/a	Cancelled	n/a	-		n/a	-	-	COB
012	Loyalty Token / Watch Gift Certificate for the 10 Years Loyalty Awardees	HRDD	Negotiated Procurement - SVP (Sec. 53.9)	n/a	Nov. 10, 2022	n/a	n/a	n/a	Nov. 17, 2022	n/a	Dec. 15, 2022	Ongoing procurement process	n/a	-	-	COB
013	Supply and Delivery of 2022 Corporate Identity Tokens - (Stainless Steel Vacuum Flask, 2.5" leak proof chug cap, and/or Insulated Drinking Bottle Para cord Handle Strap, and/or Portable Neck Fan)	ProD	Negotiated Procurement - SVP (Sec. 53.9)	n/a	Nov. 12, 2022	n/a	n/a	n/a	Dec. 02, 2022	n/a	Dec. 14, 2022	Dec. 29, 2022	n/a	For delivery of sample		COB
014	Supply and Delivery of the 2022 Corporate Giveaways/Tokens for Stakeholders	SCD	Negotiated Procurement - SVP (Sec. 53.9)	n/a	Nov. 24, 2022	n/a	n/a	n/a	Dec. 05, 2022	n/a	Dec. 14, 2022	Dec. 29, 2022	n/a	For delivery of sample		COB
015	Supply and Delivery of Office Supplies	PRD	Shopping (Sec. 52.1b)	n/a	Nov. 12, 2022	n/a	n/a	n/a	Various SOBs	n/a	Various POs		n/a	Ongoing procurement process; for delivery		COB
016	Professional Services-Clearing and Grubbing of RSP Project Site	HDH-North	Negotiated Procurement - SVP (Sec. 53.9)	n/a	Nov. 19, 2022	n/a	n/a	n/a	Dec. 23, 2022	n/a	Ongoing procurement process		n/a	-	-	COB
017	Supply and Delivery of Office Supplies and Materials	ProD	Shopping (Sec. 52.1b)	n/a	Nov. 23, 2022	n/a	n/a	n/a	Various SOBs	n/a	Various POs		n/a	Ongoing procurement process; for delivery		COB
018	Supply and Delivery of Janitorial Supplies and Materials	FASD	Shopping (Sec. 52.1b)	n/a	Nov. 26, 2022	n/a	n/a	n/a	Dec. 03, 2022	n/a	Dec. 13, 2022	Dec. 22, 2022	n/a	Jan. 03, 2023	Jan. 04, 2023	COB
019	Supply and Delivery of Office Consumables (Toner)	South Luzon	Shopping (Sec. 52.1b)	n/a	Dec. 14, 2022	n/a	n/a	n/a	Ongoing procurement process	n/a	-		n/a	-	-	COB
020	Supply and Delivery of Carpentry Supplies and Materials	FASD	Negotiated Procurement - SVP (Sec. 53.9)	n/a	Dec. 14, 2022	n/a	n/a	n/a	Ongoing procurement process	n/a	-		n/a	-	-	COB
021	Supply and Delivery of Office Supplies (DAVAO)	Davao	Shopping (Sec. 52.1b)	n/a	Dec. 22, 2022	n/a	n/a	n/a	Ongoing procurement process	n/a	-		n/a	-	-	COB

ABC (PhP)				Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
Total	MOOE	CO		Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/Completion/Acceptance	
475,000.00	√	x		-	√	x	n/a	n/a	n/a	n/a	n/a	n/a	n/a	-
65,000.00	x	√		-	x	√	n/a	n/a	n/a	n/a	n/a	n/a	n/a	-
240,000.00	√	x		-	√	x	n/a	n/a	n/a	n/a	n/a	n/a	n/a	-
72,000.00	√	x		43,600.00	√	x	n/a	n/a	n/a	n/a	n/a	n/a	n/a	-
720,000.00	√	x		540,782.00	√	x	n/a	n/a	n/a	n/a	n/a	n/a	n/a	-
150,000.00	√	x		88,500.00	√	x	n/a	n/a	n/a	n/a	n/a	n/a	n/a	-
415,000.00	√	x		-	√	x	n/a	n/a	n/a	n/a	n/a	n/a	n/a	-
105,000.00	√	x		86,000.00	√	x	n/a	n/a	n/a	n/a	n/a	n/a	n/a	-
996,645.00	√	x		964,365.00	√	x	n/a	n/a	n/a	n/a	n/a	n/a	n/a	-
526,500.00	√	x		516,375.00	√	x	n/a	n/a	n/a	n/a	n/a	n/a	n/a	-
48,140.00	√	x		27,093.00	√	x	n/a	n/a	n/a	n/a	n/a	n/a	n/a	-
220,000.00	√	x		220,000.00	√	x	n/a	n/a	n/a	n/a	n/a	n/a	n/a	-
359,210.00	√	x		246,708.00	√	x	n/a	n/a	n/a	n/a	n/a	n/a	n/a	-
175,000.00	√	x		112,658.00	√	x	n/a	n/a	n/a	n/a	n/a	n/a	n/a	-
91,200.00	√	x		-	√	x	n/a	n/a	n/a	n/a	n/a	n/a	n/a	-
78,700.00	√	x		-	√	x	n/a	n/a	n/a	n/a	n/a	n/a	n/a	-
74,956.25	√	x		-	√	x	n/a	n/a	n/a	n/a	n/a	n/a	n/a	-



Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds
				Pre-Proc Conference	Ads/Post of IAEB	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	
022	Supply and Delivery of Office Consumables (Toner)	SPTFRMA	Shopping (Sec. 52.1b)	n/a	Dec. 23, 2022	n/a	n/a	n/a	Ongoing procurement process	n/a	-	n/a	-	-	-	COB
023	Supply and Delivery of Office Furniture	DOtrSouth	Negotiated Procurement - SVP (Sec. 53.9)	n/a	Oct. 07, 2022	n/a	n/a	n/a	Ongoing procurement process	n/a	-	n/a	-	-	-	COB
024	Supply and Delivery of Office Equipment - Printer	TUAAMD	Shopping (Sec. 52.1b)	n/a	Nov. 09, 2022	n/a	n/a	n/a	Ongoing procurement process	n/a	-	n/a	-	-	-	COB
025	Cable Subscription -good for One (1) year	FASD	Negotiated Procurement - SVP (Sec. 53.9)	n/a	Nov. 13, 2022	n/a	n/a	n/a	Nov. 17, 2022	n/a	Nov. 29, 2022	Ongoing procurement process	n/a	-	-	COB
026	Supply, delivery, and installation of Air Conditioning Unit - Split-Type	Camarines Norte	Shopping (Sec. 52.1b)	n/a	Nov. 13, 2022	n/a	n/a	n/a	Nov. 22, 2022	n/a	Ongoing procurement process	-	n/a	-	-	COB
027	Supply and delivery of Printer-Heavy Duty Colored Printer	GenSan	Shopping (Sec. 52.1b)	n/a	Nov. 17, 2022	n/a	n/a	n/a	Dec. 12, 2022	n/a	Dec. 20, 2022	Ongoing procurement process	n/a	-	-	COB
028	Supply, Delivery and Installation of Aircon	ICTD	Shopping (Sec. 52.1b)	n/a	Nov. 23, 2022	n/a	n/a	n/a	Nov 28, 2022	n/a	Dec. 21, 2022	Ongoing procurement process	n/a	-	-	COB
029	Supply and Delivery of KIOSK Stand	ICTD	Negotiated Procurement - SVP (Sec. 53.9)	n/a	Nov. 23, 2022	n/a	n/a	n/a	Ongoing procurement process	n/a	-	-	n/a	-	-	COB
030	Supply and delivery of PURIFIED DRINKING WATER	FASD	Negotiated Procurement - SVP (Sec. 53.9)	n/a	Nov. 25, 2022	n/a	n/a	n/a	Dec. 14, 2022	n/a	Ongoing procurement process	-	n/a	-	-	COB
031	Supply and Delivery of Medical Supplies and Equipment	HRDD	Negotiated Procurement - SVP (Sec. 53.9)	n/a	Nov. 25, 2022	n/a	n/a	n/a	Various SOBs	n/a	Ongoing procurement process	-	n/a	-	-	COB
032	Supply and delivery of TRANSFORMER HANGER & DISTRIBUTION HANGER (PALAWAN OFFICE)	Palawan	Negotiated Procurement - SVP (Sec. 53.9)	n/a	Dec. 14, 2022	n/a	n/a	n/a	Dec. 19, 2022	n/a	Jan. 06, 2023	Ongoing procurement process	n/a	-	-	COB
033	Supply and Delivery of Office Furniture and Fixture	OBS/CLC/C O	Negotiated Procurement - SVP (Sec. 53.9)	n/a	Dec. 23, 2022	n/a	n/a	n/a	Ongoing procurement process	n/a	-	-	n/a	-	-	COB
034	Aircon Services-Aircon Services - Supply of Labor, Materials, Tools and Technical Supervision for the Relocation of 2 units IHP capacity and 2 units 1.5HP capacity from JP Rizal Barangay Dos Calamba	Laguna	Negotiated Procurement - SVP (Sec. 53.9)	n/a	Dec. 23, 2022	n/a	n/a	n/a	Ongoing procurement process	n/a	-	-	n/a	-	-	COB
035	PC RENTAL for 6 months	DOTr	Negotiated Procurement - SVP (Sec. 53.9)	n/a	Dec. 23, 2022	n/a	n/a	n/a	Ongoing procurement process	n/a	-	-	n/a	-	-	COB

Total Alloted Budget of On-going Procurement Activities

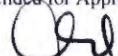
\*Common Use Office Supplies and Equipment are procured at PS-DBM

Prepared by:



**PAULO SHERWIN P. DUMAN**  
Head, BAC Secretariat

Recommended for Approval by:



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

Approved by:



**FEDERICO A. LAXA**  
Acting President

ABC (PhP)				Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
Total	MOOE	CO		Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/Completion/Acceptance	
120,000.00	√	x		-	√	x	n/a	n/a	n/a	n/a	n/a	n/a	n/a	-
190,000.00	√	x		-	√	x	n/a	n/a	n/a	n/a	n/a	n/a	n/a	-
80,000.00	x	√		-	x	√	n/a	n/a	n/a	n/a	n/a	n/a	n/a	-
40,000.00	√	x		39,900.00	√	x	n/a	n/a	n/a	n/a	n/a	n/a	n/a	-
140,000.00	x	√		131,350.00	x	√	n/a	n/a	n/a	n/a	n/a	n/a	n/a	-
157,000.00	x	√		70,000.00	x	√	n/a	n/a	n/a	n/a	n/a	n/a	n/a	-
75,000.00	x	√		75,000.00	x	√	n/a	n/a	n/a	n/a	n/a	n/a	n/a	-
605,280.00	x	√		-	x	√	n/a	n/a	n/a	n/a	n/a	n/a	n/a	-
240,000.00	√	x		240,000.00	√	x	n/a	n/a	n/a	n/a	n/a	n/a	n/a	-
328,970.00	x	√		264,136.00	x	√	n/a	n/a	n/a	n/a	n/a	n/a	n/a	-
108,000.00	x	√		104,000.00	x	√	n/a	n/a	n/a	n/a	n/a	n/a	n/a	-
400,000.00	x	√		-	x	√	n/a	n/a	n/a	n/a	n/a	n/a	n/a	-
100,000.00	x	√		-	x	√	n/a	n/a	n/a	n/a	n/a	n/a	n/a	-
780,000.00	√	x		-	√	x	n/a	n/a	n/a	n/a	n/a	n/a	n/a	-
8,544,251.35				3,770,467.00										