<<Social Housing Finance Corporation>>

Procurement Monitoring Report as of June 30, 2025

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities													Source of Funds	ABC (PhP)			Contract Cost (PhP)				Date of Receipt of Invitation						Remarks
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open 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	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	(Explaining changes from the APP)
COMPLETED PROCUREMENT ACTIVITIES																																
2025-5	I. COMMON-USE SUPPLIES AND EQUIPMENT (CSE) AVAILABLE AT PS-DBM FOR HEAD OFFICE	CMP, HDH, DOTr, AKPF, GAD	No	NP-53.5 Agency-to-Agency	"N/A"	"N/A"	"N/A"	"N/A"	"N/A"	"N/A"	"N/A"	"N/A"	"N/A"	"N/A"	"N/A"	1ST AND 2ND QUARTERS	1ST AND 2ND QUARTERS	COB	1,890,008.48	1,890,008.48		1,890,008.48	1,890,008.48		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2025-5	II. COMMON-USE SUPPLIES AND EQUIPMENT (CSE) AVAILABLE AT PS-DBM FOR REGIONAL OFFICE	CMP, HDH, DOTr, AKPF, GAD	No	NP-53.5 Agency-to-Agency	"N/A"	"N/A"	"N/A"	"N/A"	"N/A"	"N/A"	"N/A"	"N/A"	"N/A"	"N/A"	"N/A"	1ST AND 2ND QUARTERS	1ST AND 2ND QUARTERS	COB	208,992.81	208,992.81		208,992.81	208,992.81		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	III. NON-COMMON-USE SUPPLIES AND EQUIPMENT (CSE) AVAILABLE AT PS-DBM																															
2024-58	A. MOTOR VEHICLE	CMP, HDH, DOTr, GAD	No	NP-53.5 Agency-to-Agency	"N/A"	"N/A"	"N/A"	"N/A"	"N/A"	"N/A"	"N/A"	"N/A"	"N/A"	"N/A"	"N/A"	30-05-2025	30-05-2025	COB	13,250,000.00		13,250,000.00	12,608,725.03		12,608,725.03	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	B. COMPUTER AND LAPTOP MONITORS	CMP, HDH, DOTr, GAD	No	NP-53.5 Agency-to-Agency	"N/A"	"N/A"	"N/A"	"N/A"	"N/A"	"N/A"	"N/A"	"N/A"	"N/A"	"N/A"	"N/A"			COB	0.00			0.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	IV. NON-COMMON-USED SUPPLIES AND EQUIPMENT (CSE) NOT AVAILABLE AT PS-DBM																	COB	0.00			0.00										
2025-50	PACKED MEALS AND BUFFET LUNCH FOR THE SHFC 21ST FOUNDING ANNIVERSARY CELEBRATION ON JANUARY 28, 2025	21ST FOUNDING ANNIV. COMMITTEE	No	NP-53.9 - Small Value Procurement	"N/A"	18-01-2025	"N/A"	"N/A"	"N/A"	"N/A"	"N/A"	23-01-2025	"N/A"	24-01-2025	"N/A"	28-01-2025	28-01-2025	COB	280,000.00	280,000.00		260,000.00	260,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2025-50	SUPPLY AND DELIVERY OF POLO SHIRTS FOR SHFC 21ST FOUNDING ANNIVERSARY	21ST FOUNDING ANNIV. COMMITTEE	No	NP-53.9 - Small Value Procurement	"N/A"	22-01-2025	"N/A"	"N/A"	"N/A"	"N/A"	"N/A"	27-01-2025	"N/A"	22-01-2025	"N/A"	28-01-2025	28-01-2025	COB	360,000.00	360,000.00		342,000.00	342,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2025-50	RENTAL OF LIGHTS & SOUNDS, FOOD CART AND MOBILE BAR FOR THE SHFC 21ST FOUNDING ANNIVERSARY	21ST FOUNDING ANNIV. COMMITTEE	No	NP-53.9 - Small Value Procurement	"N/A"	23-01-2025	"N/A"	"N/A"	"N/A"	"N/A"	"N/A"	27-01-2025	"N/A"	21-01-2025	"N/A"	28-01-2025	28-01-2025	COB	135,000.00	135,000.00		135,000.00	135,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2025-19	SUPPLY AND DELIVERY OF PROMOTIONAL MATERIALS FOR PROMOTIONAL EVENTS FOR CY 2025	SCD	No	NP-53.9 - Small Value Procurement	"N/A"	24-01-2025	"N/A"	"N/A"	"N/A"	"N/A"	"N/A"	30-01-2025	23-02-2025	21-02-2025	"N/A"	14-03-2025	17-03-2025	COB	480,500.00	480,500.00		463,500.00	463,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2025-19	SUPPLY AND DELIVERY OF DISPLAY AND EXHIBITION COLLATERALS	SCD	No	NP-53.9 - Small Value Procurement	"N/A"	08-03-2025	"N/A"	"N/A"	"N/A"	"N/A"	"N/A"	12-03-2025	03-04-2025	21-04-2025	"N/A"	21-04-2025	25-04-2025	COB	100,000.00	100,000.00		93,845.00	93,845.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2025-50	SUPPLY AND DELIVERY OF SAFETY AND OCCUPATIONAL PRODUCTS	REAG	No	NP-53.9 - Small Value Procurement	"N/A"	04-04-2025	"N/A"	"N/A"	"N/A"	"N/A"	"N/A"	23-04-2025	13-05-2025	23-05-2025	"N/A"	03-06-2025	09-06-2025	COB	90,000.00	90,000.00		43,200.00	43,200.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2025-50	SUPPLY AND DELIVERY OF PLAQUE (PRAISE PLAQUE)	HRSB	No	NP-53.9 - Small Value Procurement	"N/A"	04-04-2025	"N/A"	"N/A"	"N/A"	"N/A"	"N/A"	07-04-2025	14-04-2025	21-04-2025	"N/A"	21-04-2025	21-04-2025	COB	243,000.00	243,000.00		243,000.00	243,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2025-28	FORTINET LICENSE SUBSCRIPTION FOR SHFC MAIN OFFICE, ILOILO, PAMPANGA, BACOLOD, CALAMBA & CEBU	ICTD	No	NP-53.9 - Small Value Procurement	"N/A"	05-04-2025	"N/A"	"N/A"	"N/A"	"N/A"	"N/A"	10-04-2025	22-04-2025	08-05-2025	"N/A"	15-05-2025	04-06-2025	COB	946,000.00	946,000.00		945,000.00	945,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2025-18	SECONDARY INTERNET SUBSCRIPTION FOR SHFC HEAD OFFICE ONE YEAR	ICTD	No	NP-53.9 - Small Value Procurement	"N/A"	30-04-2025	"N/A"	"N/A"	"N/A"	"N/A"	"N/A"	06-05-2025	"N/A"	23-05-2025	"N/A"			COB	981,120.00	981,120.00		981,120.00	981,120.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2025-18	PRIMARY INTERNET SUBSCRIPTION OF 400Mbps FOR SHFC MAIN OFFICE FOR 1 YEAR	ICTD	No	NP-53.9 - Small Value Procurement	"N/A"	20-05-2025	"N/A"	"N/A"	"N/A"	"N/A"	"N/A"	23-05-2025	"N/A"	04-06-2025	"N/A"			COB	996,000.00	996,000.00		996,000.00	996,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2025-11	SUPPLY AND DELIVERY OF REFILL OF FIRE EXTINGUISHER	FASD	No	NP-53.9 - Small Value Procurement	"N/A"	23-01-2025	"N/A"	"N/A"	"N/A"	"N/A"	"N/A"	30-01-2025	11-02-2025	28-02-2025	"N/A"	05-03-2025	06-03-2025	COB	88,000.00	88,000.00		59,490.00	59,490.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2025-23	RENTAL OF PHOTOCOPIER MACHINE FOR PAMPANGA BRANCH	PAMPANGA-BATAAN	No	NP-53.9 - Small Value Procurement	"N/A"	23-01-2025	"N/A"	"N/A"	"N/A"	"N/A"	"N/A"	27-02-2025	"N/A"	28-05-2025	"N/A"	01-06-2025	31-05-2026	COB	80,000.00	80,000.00		78,000.00	78,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2025-55	SUPPLY AND DELIVERY OF MONEY COUNTER DETECTOR	OVP-TG	No	NP-53.9 - Small Value Procurement	"N/A"	10-02-2025	"N/A"	"N/A"	"N/A"	"N/A"	"N/A"	10-02-2025	25-02-2025	03-03-2025	"N/A"	06-03-2025	06-03-2025	COB	320,000.00	320,000.00		300,000.00	300,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2025-11	SUPPLY AND DELIVERY OF MONOBLOC - FOLDABLE TABLE	FASD	No	NP-53.9 - Small Value Procurement	"N/A"	12-02-2025	"N/A"	"N/A"	"N/A"	"N/A"	"N/A"	17-02-2025	07-03-2025	18-03-2025	"N/A"	19-03-2025	19-03-2025	COB	185,000.00	185,000.00		73,080.00	73,080.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2025-38	AIRCON SERVICES (SUPPLY OF LABOR, MATERIALS, TOOLS AND TECHNICAL SUPERVISION FOR THE RELOCATION OF 2 UNITS CEILING MOUNTED FCU 5TR	FASD	No	NP-53.9 - Small Value Procurement	"N/A"	14-02-2025	"N/A"	"N/A"	"N/A"	"N/A"	"N/A"	17-02-2025	27-02-2025	07-03-2025	"N/A"	18-03-2025	20-03-2025	COB	90,000.00	90,000.00		81,550.00	81,550.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	

Procurement Monitoring Report as of June 30, 2025

					Actual Procurement Activities														ABC (PhP)			Contract Cost (PhP)				Date of Receipt of Invitation						
Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds	Total	MOOE	CO	Total	MOOE	CO	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	Remarks (Explaining changes from the APP)
2025-60	SUPPLY AND DELIVERY OF SSD 256 STORAGE SOLID STATE DRIVE	ICTD	No	NP-53.9 - Small Value Procurement	"N/A"	20-02-2025	"N/A"	"N/A"	"N/A"	"N/A"	"N/A"	26-02-2025	11-03-2025	21-03-2025	"N/A"	31-03-2025	31-03-2025	COB	50,000.00	50,000.00		26,400.00	26,400.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2025-28	(CAD) SOFTWARE APPLICATION	HDH-NORTH	No	NP-53.9 - Small Value Procurement	"N/A"	22-02-2025	"N/A"	"N/A"	"N/A"	"N/A"	"N/A"	26-02-2025	11-03-2025	24-03-2025	"N/A"	27-03-2025	27-03-2025	COB	315,000.00	315,000.00		130,900.00	130,900.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2025-62	SMS BLASTING SOLUTION-MONTHLY SERVICE FEE (MSF)	ICTD	No	NP-53.9 - Small Value Procurement	"N/A"	21-03-2025	"N/A"	"N/A"	"N/A"	"N/A"	"N/A"	10-04-2025	24-04-2025		"N/A"			COB	300,000.00	300,000.00		300,000.00	300,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2025-38	AIR CONDITIONING REPAIR AND MAINTENANCE SERVICES	FASD	No	NP-53.9 - Small Value Procurement	"N/A"	05-04-2025	"N/A"	"N/A"	"N/A"	"N/A"	"N/A"	10-04-2025	24-04-2025	03-05-2025	"N/A"	03-05-2025	03-05-2025	COB	65,000.00	65,000.00		63,000.00	63,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2025-37	LEASEHOLD IMPROVEMENT - ELECTRICAL WORKS FOR SHFC GENSAN BRANCH OFFICE	GENSAN	No	NP-53.9 - Small Value Procurement	"N/A"	05-04-2025	"N/A"	"N/A"	"N/A"	"N/A"	"N/A"	22-04-2025	02-05-2025	15-05-2025	"N/A"	07-06-2025	07-06-2025	COB	170,000.00	170,000.00		159,848.06	159,848.06		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2025-42	VEHICLE REPAIR AND MAINTENANCE	FASD	No	NP-53.9 - Small Value Procurement	"N/A"	23-04-2025	"N/A"	"N/A"	"N/A"	"N/A"	"N/A"	30-04-2025	14-05-2025	09-06-2025	"N/A"	16-06-2025	16-06-2025	COB	94,000.00	94,000.00		90,950.00	90,950.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2025-56	SUPPLY AND DELIVERY OF OFFICE EQUIPMENT (SMART TELEVISION)	FASD	No	NP-53.9 - Small Value Procurement	"N/A"	23-04-2025	"N/A"	"N/A"	"N/A"	"N/A"	"N/A"	30-04-2025	04-06-2025	18-06-2025	"N/A"	25-06-2025	25-06-2025	COB	50,000.00		50,000.00	32,990.00		32,990.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2025-62	SUPPLY AND DELIVERY OF PURIFIED DRINKING WATER FOR ONE (1) YEAR	FASD	No	NP-53.9 - Small Value Procurement	"N/A"	24-04-2025	"N/A"	"N/A"	"N/A"	"N/A"	"N/A"	29-04-2025	02-05-2025	07-05-2025	"N/A"	07-05-2025	07-05-2025	COB	240,000.00	240,000.00		240,000.00	240,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2025-37	OFFICE IMPROVEMENT - SUPPLY AND INSTALLATION OF WALL PANEL, WALL COVERING & DUAL SHADES	FASD	No	NP-53.9 - Small Value Procurement	"N/A"	26-04-2025	"N/A"	"N/A"	"N/A"	"N/A"	"N/A"	29-04-2025	14-05-2025	31-05-2025	"N/A"	02-06-2025	02-06-2025	COB	350,000.00		350,000.00	295,750.00		295,750.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2025-55	SUPPLY AND DELIVERY OF OFFICE EQUIPMENT (PAPER SHREDDER)	FASD	No	NP-53.9 - Small Value Procurement	"N/A"	01-05-2025	"N/A"	"N/A"	"N/A"	"N/A"	"N/A"	06-05-2025	19-05-2025	29-05-2025	"N/A"	02-06-2025	02-06-2025	COB	80,000.00		80,000.00	38,999.00		38,999.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2025-55	SUPPLY AND DELIVERY OF OFFICE EQUIPMENT (PORTABLE LABEL PRINTER)	FASD	No	NP-53.9 - Small Value Procurement	"N/A"	10-05-2025	"N/A"	"N/A"	"N/A"	"N/A"	"N/A"	26-05-2025	28-05-2025	02-06-2025	"N/A"	09-06-2025	09-06-2025	COB	81,800.00		81,800.00	73,800.00		73,800.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2025-55	SUPPLY AND DELIVERY OF OFFICE EQUIPMENT (DRONE)	HDH-NORTH/RPG	No	NP-53.9 - Small Value Procurement	"N/A"	10-05-2025	"N/A"	"N/A"	"N/A"	"N/A"	"N/A"	15-05-2025	04-06-2025	23-06-2025	"N/A"	26-06-2025	26-06-2025	COB	100,000.00		100,000.00	93,833.00		93,833.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2025-18	INTERNET SUBSCRIPTION FOR ONE YEAR (DAPITAN)	DAPITAN	No	NP-53.9 - Small Value Procurement	"N/A"	24-05-2025	"N/A"	"N/A"	"N/A"	"N/A"	"N/A"	27-05-2025	-	02-07-2025	"N/A"	15-07-2025	15-07-2025	COB	60,000.00	60,000.00		60,000.00	60,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2025-12	SUPPLY AND DELIVERY OF ELECTRICAL SUPPLIES	FASD	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	"N/A"	01-02-2025	"N/A"	"N/A"	"N/A"	"N/A"	"N/A"	04-02-2025	19-02-2025	27-02-2025	"N/A"	04-03-2025	04-03-2025	COB	70,750.00	70,750.00		53,120.00	53,120.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2025-11	SUPPLY AND DELIVERY OF CUSTOMIZED DOCUMENTARY STORAGE BOX	PROCUREMENT	No	NP-53.9 - Small Value Procurement	"N/A"	05-02-2025	"N/A"	"N/A"	"N/A"	"N/A"	"N/A"	11-02-2025	25-02-2025	04-03-2025	"N/A"	28-03-2025	28-03-2025	COB	200,000.00	200,000.00		137,500.00	137,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2025-11	SUPPLY AND DELIVERY OF OFFICE SUPPLIES (CUSTOMIZED STORAGE BOX)	PROCUREMENT	No	NP-53.9 - Small Value Procurement	"N/A"	29-04-2025	"N/A"	"N/A"	"N/A"	"N/A"	"N/A"	06-05-2025	19-05-2025	03-06-2025	"N/A"	17-06-2025	18-06-2025	COB	200,000.00	200,000.00		137,500.00	137,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2025-22	RENEWAL OF THE LEASE CONTRACT OF TACLOBAN BRANCH OFFICE	TACLOBAN	No	NP-53.10 Lease of Real Property and Venue	"N/A"	"N/A"	"N/A"	"N/A"	"N/A"	"N/A"	"N/A"	10-01-2025	10-01-2025	15-04-2025	"N/A"	01-01-2025	01-01-2026	COB	520,200.00	520,200.00		520,200.00	520,200.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2025-22	EXTENSION OF LEASE CONTRACT OF PAMPANGA BRANCH OFFICE	PAMPANGA-BATAAN	No	NP-53.10 Lease of Real Property and Venue	"N/A"	"N/A"	"N/A"	"N/A"	"N/A"	"N/A"	"N/A"	13-01-2025	16-01-2025	03-03-2025	"N/A"	01-02-2025	30-04-2025	COB	146,314.23	146,314.23		57,120.00	57,120.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2025-20	NEWSPAPER PUBLICATION FOR SUBSTITUTION OF MBs FROM VARIOUS HOAs OF AMD FOR NCR-NORTH	GSAT-SOUTH CENTRAL	No	NP-53.6 Scientific, Scholarly, Artistic Work, Exclusive Technology and Media Services	"N/A"	"N/A"	"N/A"	"N/A"	"N/A"	"N/A"	"N/A"	16-01-2025	-	24-04-2025	"N/A"	04-04-2025	04-04-2025	COB	63,504.00	63,504.00		63,504.00	63,504.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2025-22	LEASE OF OFFICE SPACE FOR ISABELA BRANCH OFFICE	ISABELA	No	NP-53.10 Lease of Real Property and Venue	"N/A"	"N/A"	"N/A"	"N/A"	"N/A"	"N/A"	"N/A"	01-01-2025	01-01-2025	23-04-2025	"N/A"	01-01-2025	31-12-2025	COB	476,613.64	476,613.64		472,613.64	472,613.64		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2025-22	LEASE OF OFFICE SPACE FOR 4PH CENTRAL LUZON BRANCH OFFICE	4PH CENTRAL LUZON	No	NP-53.10 Lease of Real Property and Venue	"N/A"	"N/A"	"N/A"	"N/A"	"N/A"	"N/A"	"N/A"	27-01-2025	27-01-2025	25-06-2025	"N/A"	01-03-2025	28-02-2026	COB	975,000.00	975,000.00		965,260.80	965,260.80		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2025-22	LEASE OF OFFICE SPACE FOR CAGAYAN DE ORO BRANCH OFFICE	CAGAYAN DE ORO	No	NP-53.10 Lease of Real Property and Venue	"N/A"	"N/A"	"N/A"	"N/A"	"N/A"	"N/A"	"N/A"	02-01-2025	02-01-2025	16-06-2025	"N/A"	01-01-2025	31-12-2025	COB	509,355.00	509,355.00		454,781.28	454,781.28		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2025-22	RENEWAL OF THE LEASE CONTRACT OF CEBU BRANCH OFFICE	CEBU	No	NP-53.10 Lease of Real Property and Venue	"N/A"	"N/A"	"N/A"	"N/A"	"N/A"	"N/A"	"N/A"	01-02-2025	01-02-2025	11-04-2025	"N/A"	01-02-2025	31-01-2026	COB	1,723,008.00	1,723,008.00		1,723,008.00	1,723,008.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2025-22	LEASE OF OFFICE FOR ZAMBOANGA BRANCH OFFICE	ZAMBOANGA	No	NP-53.10 Lease of Real Property and Venue	"N/A"	"N/A"	"N/A"	"N/A"	"N/A"	"N/A"	"N/A"	04-02-2025	04-02-2025	23-06-2025	"N/A"	01-02-2025	31-12-2025	COB	564,480.00	564,480.00		517,440.00	517,440.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2025-35	RENEWAL OF THE SECURITY SERVICES FOR ONE YEAR	CMP, HDH, DOTr, AKPF, GAD	No	NP-53.10 Lease of Real Property and Venue	"N/A"	"N/A"	"N/A"	"N/A"	"N/A"	"N/A"	"N/A"	06-01-2025	10-01-2025	11-01-2025	"N/A"	11-01-2025	11-01-2026	COB	100,260,737.16	100,260,737.16		100,260,737.16	100,260,737.16		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2025-33-34	RENEWAL OF THE WORKFORCE AND GENERAL SERVICES FOR ONE YEAR	CMP, HDH, DOTr, AKPF, GAD	No	Competitive Bidding	"N/A"	"N/A"	"N/A"	"N/A"	"N/A"	"N/A"	"N/A"	10-02-2025	14-02-2025	14-02-2025	"N/A"	16-02-2025	16-02-2026	COB	343,966,061.75	343,966,061.75		343,926,883.56	343,926,883.56		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2025-20	PUBLICATION OF NEWSPAPER AD FOR DHSUD 6TH ANNIVERSARY	SCD	No	NP-53.6 Scientific, Scholarly, Artistic Work, Exclusive Technology and Media Services	"N/A"	"N/A"	"N/A"	"N/A"	"N/A"	"N/A"	"N/A"	05-02-2025	-	07-03-2025	"N/A"	14-02-2025	14-02-2025	COB	61,236.00	61,236.00		61,236.00	61,236.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	

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Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities													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/Open 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 applicable)	
2025-51	LEASE OF VENUE FOR THE ANNUAL CORPORATE PLANNING	PLANNING	No	NP-53.10 Lease of Real Property and Venue	"N/A"	"N/A"	"N/A"	"N/A"	"N/A"	"N/A"	"N/A"	14-02-2025	-	04-03-2025	"N/A"	12-03-2025	14-03-2025	COB	1,900,000.00	1,900,000.00		1,728,000.00	1,728,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2025-20	NEWSPAPER PUBLICATION FOR ALBAY BRANCH ACCOUNTS FOR SUBSTITUTION - DEFAULT IN PAYMENT FOR 21 MBs	SOUTH LUZON - ALBAY	No	NP-53.6 Scientific, Scholarly, Artistic Work, Exclusive Technology and Media Services	"N/A"	"N/A"	"N/A"	"N/A"	"N/A"	"N/A"	"N/A"	05-03-2025	-	04-04-2025	"N/A"	24-03-2025	31-03-2025	COB	12,000.00	12,000.00		11,340.00	11,340.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2025-50	CAPACITY BUILDING ACTIVITY 6: NWMC ADVOCACY CAMPAIGN MATERIALS FOR INTER-KSA ALL WOMEN SPORTS ACTIVITY (JERSEY & POLO SHIRTS)	GAD	No	NP-53.9 - Small Value Procurement	"N/A"	"N/A"	"N/A"	"N/A"	"N/A"	"N/A"	"N/A"	11-03-2025	-	02-04-2025	"N/A"	31-03-2025	31-03-2025	COB	80,000.00	80,000.00		19,500.00	19,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2025-50	CAPACITY BUILDING ACTIVITY 6: NWMC ADVOCACY CAMPAIGN MATERIALS PLAIN TOTE BAG AND POUCH	GAD	No	NP-53.9 - Small Value Procurement	"N/A"	"N/A"	"N/A"	"N/A"	"N/A"	"N/A"	"N/A"	12-03-2025	25-03-2025	28-03-2025	"N/A"	31-03-2025	31-03-2025	COB	80,000.00	80,000.00		14,000.00	14,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2025-20	CDA 35TH ANNIVERSARY NEWSPAPER SUPPLEMENT	SCD	No	NP-53.6 Scientific, Scholarly, Artistic Work, Exclusive Technology and Media Services	"N/A"	"N/A"	"N/A"	"N/A"	"N/A"	"N/A"	"N/A"	19-03-2025	-	03-04-2025	"N/A"	10-03-2025	10-03-2025	COB	96,768.00	96,768.00		96,768.00	96,768.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2025-20	SUPPLEMENT PUBLICATION ON MARCH 26, 2025	SCD	No	NP-53.6 Scientific, Scholarly, Artistic Work, Exclusive Technology and Media Services	"N/A"	"N/A"	"N/A"	"N/A"	"N/A"	"N/A"	"N/A"	24-03-2025	-	04-04-2025	"N/A"	26-03-2025	26-03-2025	COB	77,414.40	77,414.40		77,414.40	77,414.40		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2025-51	LEASE OF VENUE FOR THE LEADERSHIP TRAINING PROGRAM OF HRDD	HRDD	No	NP-53.10 Lease of Real Property and Venue	"N/A"	"N/A"	"N/A"	"N/A"	"N/A"	"N/A"	"N/A"	11-04-2025	-	06-05-2025	"N/A"	14-04-2025	16-04-2025	COB	370,000.00	370,000.00		308,700.00	308,700.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2025-20	NEWSPAPER PUBLICATION OF 18 DELINQUEDNT MBs FOR DEFAULT IN PAYMENT FROM VARIOUS HOAs	ALBAY	No	NP-53.6 Scientific, Scholarly, Artistic Work, Exclusive Technology and Media Services	"N/A"	"N/A"	"N/A"	"N/A"	"N/A"	"N/A"	"N/A"	14-04-2025	-	20-05-2025	"N/A"	19-05-2025	26-05-2025	COB	69,148.80	69,148.80		41,932.80	41,932.80		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2025-20	NEWSPAPER PUBLICATION (BROADSHEET) OF NOTICE TO THE MBs OF GLORIA VILLE HOA	HDH-NORTH	No	NP-53.5 Agency-to-Agency	"N/A"	"N/A"	"N/A"	"N/A"	"N/A"	"N/A"	"N/A"	22-04-2025	-	08-05-2025	"N/A"	08-05-2025	08-05-2025	COB	41,932.80	41,932.80		41,932.80	41,932.80		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2025-20	NEWSPAPER PUBLICATION (TABLOID) OF NOTICE TO THE MBs OF GLORIA VILLE HOA	HDH-NORTH	No	NP-53.6 Scientific, Scholarly, Artistic Work, Exclusive Technology and Media Services	"N/A"	"N/A"	"N/A"	"N/A"	"N/A"	"N/A"	"N/A"	22-04-2025	-	08-05-2025	"N/A"	08-05-2025	08-05-2025	COB	27,216.00	27,216.00		27,216.00	27,216.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2025-51	LEASE OF VENUE OF LEGAL AFFAIRS GROUP WRITESHOP AND PLANNING FOR CY 2025	LEGAL	No	NP-53.10 Lease of Real Property and Venue	"N/A"	"N/A"	"N/A"	"N/A"	"N/A"	"N/A"	"N/A"	29-04-2025	-	29-04-2025	"N/A"	01-05-2025	03-05-2025	COB	100,000.00	100,000.00		100,000.00	100,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2025-50	SUPPLY AND DELIVERY OF CUSTOMIZED TOTE BAG FOR MOTHER'S DAY CELEBRATION	HRDD	No	NP-53.9 - Small Value Procurement	"N/A"	"N/A"	"N/A"	"N/A"	"N/A"	"N/A"	"N/A"	13-05-2025	-	26-05-2025	"N/A"	15-05-2025	15-05-2025	COB	49,998.00	49,998.00		49,998.00	49,998.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2025-32	HIGHLY TECHNICAL CONSULTANT FOR ORGANIZATIONAL DEVELOPMENT	HRDD	No	NP-53.7 Highly Technical Consultants	"N/A"	"N/A"	"N/A"	"N/A"	"N/A"	"N/A"	"N/A"	14-05-2025	14-05-2025	14-05-2025	"N/A"	09-06-2025	09-08-2025	COB	360,984.00	360,984.00		360,984.00	360,984.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2025-50	SUPPLY AND DELIVERY OF POLO SHIRTS FOR THE 127TH ANNIVERSARY CELEBRATION OF THE PHILIPPINE INDEPENCE	HRDD	No	NP-53.9 - Small Value Procurement	"N/A"	"N/A"	"N/A"	"N/A"	"N/A"	"N/A"	"N/A"	27-05-2025	27-05-2025	10-06-2025	"N/A"	11-06-2025	11-06-2025	COB	50,000.00	41,500.00		50,000.00	41,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2025-50	SUPPLY AND DELIVERY OF VELCRO	SCD	No	NP-53.9 - Small Value Procurement	"N/A"	"N/A"	"N/A"	"N/A"	"N/A"	"N/A"	"N/A"	28-05-2025	28-05-2025	18-06-2025	"N/A"	20-06-2025	24-06-2025	COB	10,920.00	10,920.00		10,920.00	10,920.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2025-20	NEWSPAPER SUPPLEMENT (BROADSHEET) FOR THE GSIS 88TH ANNIVERSARY	SCD	No	NP-53.6 Scientific, Scholarly, Artistic Work, Exclusive Technology and Media Services	"N/A"	"N/A"	"N/A"	"N/A"	"N/A"	"N/A"	"N/A"	29-05-2025	-	24-06-2025	"N/A"	31-05-2025	31-05-2025	COB	85,567.10	85,567.10		85,567.10	85,567.10		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2025-27	BUS RENTAL FOR THE SITE VISIT OF MANILA PROJECT AFFECTED PERSONS	DOTr	No	NP-53.9 - Small Value Procurement	"N/A"	"N/A"	"N/A"	"N/A"	"N/A"	"N/A"	"N/A"	09-06-2025	17-06-2025	19-06-2025	"N/A"	21-06-2025	21-06-2025	COB	30,000.00	30,000.00		24,192.00	24,192.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2025-51	LEASE OF VENUE FOR THE TRAINERS TRAINING PROGRAM	HRDD	No	NP-53.10 Lease of Real Property and Venue	"N/A"	"N/A"	"N/A"	"N/A"	"N/A"	"N/A"	"N/A"	18-06-2025	-	16-06-2025	"N/A"	18-06-2025	20-06-2025	COB	380,000.00	380,000.00		353,600.00	353,600.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2025-55	SUPPLY AND DELIVERY OF SAFETY VAULT	DOTR - NORTH	No	NP-53.9 - Small Value Procurement	"N/A"	"N/A"	"N/A"	"N/A"	"N/A"	"N/A"	"N/A"	27-01-2025	11-02-2025	07-03-2025	"N/A"	13-03-2025	14-03-2025	COB	40,000.00	40,000.00		36,470.00	36,470.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2025-55	SUPPLY AND DELIVERY OF HARD HAT AND SAFETY SHOES	DOTR - NORTH	No	NP-53.9 - Small Value Procurement	"N/A"	"N/A"	"N/A"	"N/A"	"N/A"	"N/A"	"N/A"	04-02-2025	14-02-2025	24-02-2025	"N/A"	06-03-2025	06-03-2025	COB	30,000.00	30,000.00		23,727.33	23,727.33		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2025-42	PREVENTIVE MAINTENANCE OF MOTOR VEHICLE	ROXAS	No	NP-53.9 - Small Value Procurement	"N/A"	"N/A"	"N/A"	"N/A"	"N/A"	"N/A"	"N/A"	05-02-2025	13-03-2025	13-03-2025	"N/A"	29-04-2025	29-04-2025	COB	20,000.00	20,000.00		17,385.00	17,385.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2025-58	SUPPLY AND DELIVERY OF PRINTER - A3	DOTR - NORTH	No	NP-53.9 - Small Value Procurement	"N/A"	"N/A"	"N/A"	"N/A"	"N/A"	"N/A"	"N/A"	13-02-2025	25-02-2025	03-03-2025	"N/A"	05-03-2025	05-03-2025	COB	42,000.00	42,000.00		39,500.00	39,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2025-11	SUPPLY AND DELIVERY OF DATA BINDER D- RING	PROCUREMENT	No	NP-53.9 - Small Value Procurement	"N/A"	"N/A"	"N/A"	"N/A"	"N/A"	"N/A"	"N/A"	24-02-2025	06-03-2025	17-03-2025	"N/A"	21-03-2025	21-03-2025	COB	7,500.00	7,500.00		6,000.00	6,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2025-42	REPAIR AND MAINTENANCE OF MOTOR VEHICLE	LAGUNA	No	NP-53.9 - Small Value Procurement	"N/A"	"N/A"	"N/A"	"N/A"	"N/A"	"N/A"	"N/A"	07-03-2025	03-04-2025	14-04-2025	"N/A"	08-05-2025	08-05-2025	COB	49,550.00	49,550.00		44,000.00	44,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	

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Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities: Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds	ABC (PhP): Total	MOOE	CO	Contract Cost (PhP): Total	MOOE	CO	List of Invited Observers	Date of Receipt of Invitation: Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	Remarks (Explaining changes from the APP)
2025-11	SUPPLY AND DELIVERY OF FLEXIBLE RUBBER FLOOR MOULDING COVER	ICTD	No	NP-53.9 - Small Value Procurement	"N/A"	"N/A"	"N/A"	"N/A"	"N/A"	"N/A"	"N/A"	11-03-2025	23-04-2025	15-05-2025	"N/A"	28-05-2025	28-05-2025	COB	15,000.00	15,000.00		14,550.00	14,550.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2025-42	PREVENTIVE MAINTENANCE OF MOTOR VEHICLE	ZAMBOANGA	No	NP-53.9 - Small Value Procurement	"N/A"	"N/A"	"N/A"	"N/A"	"N/A"	"N/A"	"N/A"	14-03-2025	03-04-2025	14-04-2025	"N/A"	15-05-2025	15-05-2025	COB	23,530.00	23,530.00		23,530.00	23,530.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2025-60	SUPPLY AND DELIVERY OF LED MONITOR	NCR - SOUTH	No	NP-53.9 - Small Value Procurement	"N/A"	"N/A"	"N/A"	"N/A"	"N/A"	"N/A"	"N/A"	08-04-2025	24-04-2025	13-05-2025	"N/A"	21-05-2025	21-05-2025	COB	9,000.00	9,000.00		6,300.00	6,300.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2025-38	DISMANTLING AND RELOCATION OF AIR CONDITIONING SYSTEM AT QC BRANCH OFFICE	FASD	No	NP-53.9 - Small Value Procurement	"N/A"	"N/A"	"N/A"	"N/A"	"N/A"	"N/A"	"N/A"	08-04-2025	24-04-2025	13-05-2025	"N/A"	17-05-2025	19-05-2025	COB	20,000.00	20,000.00		18,500.00	18,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2025-19	SUPPLY AND DELIVERY OF ACRYLIC ROSTRUM	SCD	No	NP-53.9 - Small Value Procurement	"N/A"	"N/A"	"N/A"	"N/A"	"N/A"	"N/A"	"N/A"	29-04-2025	11-05-2025	26-05-2025	"N/A"	02-06-2025	02-06-2025	COB	35,000.00	35,000.00		35,000.00	35,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2025-55	SUPPLY AND DELIVERY OF PORTABLE SPEAKER	DOTR - SOUTH	No	NP-53.9 - Small Value Procurement	"N/A"	"N/A"	"N/A"	"N/A"	"N/A"	"N/A"	"N/A"	30-04-2025	14-05-2025	26-05-2025	"N/A"	02-06-2025	02-06-2025	COB	20,000.00	20,000.00		18,000.00	18,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2025-55	SUPPLY AND DELIVERY OF TELEVISION, 43 INCHES	SCD	No	NP-53.9 - Small Value Procurement	"N/A"	"N/A"	"N/A"	"N/A"	"N/A"	"N/A"	"N/A"	30-04-2025	14-05-2025	23-05-2025	"N/A"	29-05-2025	29-05-2025	COB	30,000.00	30,000.00		29,899.00	29,899.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2025-55	SUPPLY AND DELIVERY OF PUSH CART	PROCUREMENT	No	NP-53.9 - Small Value Procurement	"N/A"	"N/A"	"N/A"	"N/A"	"N/A"	"N/A"	"N/A"	13-05-2025	23-05-2025	20-06-2025	"N/A"	20-06-2025	20-06-2025	COB	18,000.00	18,000.00		15,624.00	15,624.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2025-55	SUPPLY AND DELIVERY OF PUSH CART, 1000KG	FASD	No	NP-53.9 - Small Value Procurement	"N/A"	"N/A"	"N/A"	"N/A"	"N/A"	"N/A"	"N/A"	15-05-2025	23-05-2025	20-06-2025	"N/A"	20-06-2025	20-06-2025	COB	15,000.00	15,000.00		15,000.00	15,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2025-55	SUPPLY AND DELIVERY OF STEEL FILING CABINET - HORIZONTAL	CALAMBA	No	NP-53.9 - Small Value Procurement	"N/A"	"N/A"	"N/A"	"N/A"	"N/A"	"N/A"	"N/A"	26-05-2025	05-06-2025	19-06-2025	"N/A"	26-06-2025	26-06-2025	COB	45,000.00	45,000.00		37,500.00	37,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	V. COMMON-USE SUPPLIES AND EQUIPMENT (CSE) NOT AVAILABLE AT PS-DBM PER ISSUED CERTIFICATE OF NON-AVAILABILITY OF STOCKS (CNAS)																															
2025-06	SUPPLY AND DELIVERY OF OFFICE CONSUMABLES (TONER)	ROXAS	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	"N/A"	24-12-2025	"N/A"	"N/A"	"N/A"	"N/A"	"N/A"	09-01-2025	20-01-2025	14-03-2025	"N/A"	07-04-2025	07-04-2025	COB	155,000.00	155,000.00		93,110.00	93,110.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2025-06	SUPPLY AND DELIVERY OF OFFICE CONSUMABLES (TONER)	RFD	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	"N/A"	23-01-2025	"N/A"	"N/A"	"N/A"	"N/A"	"N/A"	30-01-2025	14-02-2025	27-02-2025	"N/A"	03-03-2025	04-03-2025	COB	50,500.00	50,500.00		23,100.00	23,100.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2025-06	SUPPLY AND DELIVERY OF OFFICE SUPPLIES	PROCUREMENT	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	"N/A"	25-01-2025	"N/A"	"N/A"	"N/A"	"N/A"	"N/A"	03-02-2025	25-02-2025	03-03-2025	"N/A"	11-04-2025	14-04-2025	COB	73,020.00	73,020.00		38,020.00	38,020.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2025-06	SUPPLY AND DELIVERY OF OFFICE CONSUMABLES (TONER)	CARAGA, LEGAL & CAD	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	"N/A"	13-02-2025	"N/A"	"N/A"	"N/A"	"N/A"	"N/A"	19-02-2025	06-03-2025	18-03-2025	"N/A"	19-03-2025	19-03-2025	COB	158,000.00	158,000.00		116,800.00	116,800.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2025-06	SUPPLY AND DELIVERY OF OFFICE CONSUMABLES (TONER)	CDO	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	"N/A"	14-02-2025	"N/A"	"N/A"	"N/A"	"N/A"	"N/A"	24-02-2025	06-03-2025	17-03-2025	"N/A"	19-03-2025	19-03-2025	COB	184,800.00	184,800.00		115,284.44	115,284.44		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2025-06	SUPPLY AND DELIVERY OF OFFICE CONSUMABLES (TONER)	OVP-CLG	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	"N/A"	18-02-2025	"N/A"	"N/A"	"N/A"	"N/A"	"N/A"	24-02-2025	07-03-2025	17-03-2025	"N/A"	07-04-2025	07-04-2025	COB	72,000.00	72,000.00		40,680.00	40,680.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2025-06	SUPPLY AND DELIVERY OF OFFICE SUPPLIES	PROCUREMENT	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	"N/A"	18-02-2025	"N/A"	"N/A"	"N/A"	"N/A"	"N/A"	21-02-2025	07-03-2025	17-03-2025	"N/A"	11-04-2025	14-04-2025	COB	95,940.00	95,940.00		74,026.00	74,026.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2025-06	SUPPLY AND DELIVERY OF OFFICE CONSUMABLES (TONER)	AD	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	"N/A"	11-03-2025	"N/A"	"N/A"	"N/A"	"N/A"	"N/A"	17-03-2025	03-04-2025	15-04-2025	"N/A"	06-05-2025	07-05-2025	COB	191,400.00	191,400.00		100,920.00	100,920.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2025-06	SUPPLY AND DELIVERY OF OFFICE CONSUMABLES (TONER)	TACLOBAN	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	"N/A"	12-04-2025	"N/A"	"N/A"	"N/A"	"N/A"	"N/A"	21-04-2025	06-05-2025	15-05-2025	"N/A"	19-05-2025	19-05-2025	COB	84,000.00	84,000.00		67,188.88	67,188.88		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2025-06	SUPPLY AND DELIVERY OF OFFICE CONSUMABLES (TONER)	PLANNING	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	"N/A"	29-04-2025	"N/A"	"N/A"	"N/A"	"N/A"	"N/A"	06-05-2025	20-05-2025	03-06-2025	"N/A"	13-06-2025	17-06-2025	COB	114,300.00	114,300.00		90,945.00	90,945.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2025-06	SUPPLY AND DELIVERY OF VARIOUS OFFICE SUPPLIES	PLANNING	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	"N/A"	30-04-2025	"N/A"	"N/A"	"N/A"	"N/A"	"N/A"	08-05-2025	23-05-2025	03-06-2025	"N/A"	09-06-2025	09-06-2025	COB	110,230.00	110,230.00		71,162.80	71,162.80		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2025-06	SUPPLY AND DELIVERY OF OFFICE CONSUMABLES (TONER)	ZAMBOANGA & CEBU	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	"N/A"	08-05-2025	"N/A"	"N/A"	"N/A"	"N/A"	"N/A"	13-05-2025	23-05-2025	03-06-2025	"N/A"	04-06-2025	05-06-2025	COB	71,000.00	71,000.00		57,500.00	57,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2025-06	SUPPLY AND DELIVERY OF OFFICE CONSUMABLES (TONER)	ICTD & DOTR-SOUTH	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	"N/A"	24-05-2025	"N/A"	"N/A"	"N/A"	"N/A"	"N/A"	29-05-2025	13-06-2025	24-06-2025	"N/A"	25-06-2025	25-06-2025	COB	216,000.00	216,000.00		153,600.00	153,600.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	

Procurement Monitoring Report as of June 30, 2025

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities													Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open 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 applicable)	(Explaining changes from the APP)
2025-11	SUPPLY AND DELIVERY OF DIGITAL VOICE RECORDER	OVP - MMG	No	NP-53.9 - Small Value Procurement	"N/A"	"N/A"	"N/A"	"N/A"	"N/A"	"N/A"	"N/A"	04-02-2025	14-02-2025	24-02-2025	"N/A"	06-03-2025	07-03-2025	COB	20,000.00	20,000.00		7,695.00	7,695.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
																		Total Allotted Budget of Procurement Activities	478,254,400.17	464,334,100.17	13,911,800.00											
																		Total Contract Price of Procurement Activities Conducted				475,592,968.37	462,440,371.34	13,144,097.03								
																		Total Savings (Total Allotted Budget - Total Contract Price)	2,661,431.80													
ONGOING PROCUREMENT ACTIVITIES																																
2025-05	I. COMMON-USE SUPPLIES AND EQUIPMENT (CSE) AVAILABLE AT PS-DBM FOR HEAD OFFICE	CMP, HDH, DOTr, AKPF, GAD	No	NP-53.5 Agency-to-Agency	"N/A"	"N/A"	"N/A"	"N/A"	"N/A"	"N/A"	"N/A"	"N/A"	"N/A"	"N/A"	"N/A"	1ST AND 2ND QUARTERS	1ST AND 2ND QUARTERS	COB							N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	II. COMMON-USE SUPPLIES AND EQUIPMENT (CSE) AVAILABLE AT PS-DBM FOR REGIONAL OFFICE	CMP, HDH, DOTr, AKPF, GAD																														
	III. NON-COMMON-USE SUPPLIES AND EQUIPMENT (CSE) AVAILABLE AT PS-DBM																															
	IV. NON-COMMON-USE SUPPLIES AND EQUIPMENT (CSE) NOT AVAILABLE AT PS-DBM																															
2025-58	SUPPLY AND DELIVERY OF KIOSK STAND-FORM FACTOR: 9L XSFF	ICTD	No	NP-53.9 - Small Value Procurement	"N/A"	14-01-2025	"N/A"	"N/A"	"N/A"	"N/A"	"N/A"	03-02-2025	14-02-2025	-	"N/A"			COB	998,000.00		998,000.00	998,000.00		998,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2025-08	SUPPLY AND DELIVERY OF COMMUNITY MORTGAGE INVOICE (OPEN TO RECOGNIZED GOVERNMENT PRINTERS ONLY)	CMD	No	NP-53.5 Agency-to-Agency	"N/A"	30-04-2025	"N/A"	"N/A"	"N/A"	"N/A"	"N/A"	07-05-2025	"N/A"	28-05-2025	"N/A"			COB	1,530,000.00	1,530,000.00		1,528,800.00	1,528,800.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2025-19	SUPPLY AND DELIVERY OF PROMOTIONAL MATERIALS (CUSTOMIZED RIBBON, PAPER BAG, WRAPPER & UMBRELLA) 1 LOT	SCD	No	NP-53.9 - Small Value Procurement	"N/A"	15-05-2025	"N/A"	"N/A"	"N/A"	"N/A"	"N/A"	20-05-2025	"N/A"	30-06-2025	"N/A"			COB	293,500.00	293,500.00		274,310.00	274,310.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2025-19	PRINTING AND DELIVERY OF SHFC COFFEE TABLE BOOK	SCD	No	NP-53.9 - Small Value Procurement	"N/A"	31-05-2025	"N/A"	"N/A"	"N/A"	"N/A"	"N/A"	09-06-2025	25-06-2025	03-07-2025	"N/A"			COB	480,000.00	480,000.00		437,497.50	437,497.50		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2025-16	SUPPLY AND DELIVERY OF TELEPHONE UNIT - VOIP HANDSET	ICTD	No	NP-53.9 - Small Value Procurement	"N/A"	04-03-2025	"N/A"	"N/A"	"N/A"	"N/A"	"N/A"	07-03-2025	03-04-2025	-	"N/A"			COB	110,000.00	110,000.00		100,000.00	100,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2025-42	CORPORATE VEHICLE REPAIR AND MAINTENANCE	ISABELA		NP-53.9 - Small Value Procurement	"N/A"	03-04-2025	"N/A"	"N/A"	"N/A"	"N/A"	"N/A"	07-04-2025	24-04-2025	-	"N/A"			COB	55,280.00	55,280.00		55,280.00	55,280.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2025-38	QUARTERLY PREVENTIVE MAINTENANCE SERVICES OF 9 UNITS SPLIT TYPE AIR CONDITION SYSTEM FOR ONE (1) YEAR	FASD	No	NP-53.9 - Small Value Procurement	"N/A"	05-04-2025	"N/A"	"N/A"	"N/A"	"N/A"	"N/A"	10-04-2025	24-04-2025	-	"N/A"			COB	60,000.00	60,000.00		52,200.00	52,200.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2025-18	INTERNET SUBSCRIPTION FOR ONE YEAR (PALAWAN)	PALAWAN	No	NP-53.9 - Small Value Procurement	"N/A"	23-04-2025	"N/A"	"N/A"	"N/A"	"N/A"	"N/A"	30-04-2025	23-05-2025	-	"N/A"			COB	292,320.00	292,320.00		205,389.20	205,389.20		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2025-55	SUPPLY AND DELIVERY OF AUDIO AND VISUAL EQUIPMENT	PAMPANGA-BATAAN	No	NP-53.9 - Small Value Procurement	"N/A"	26-04-2025	"N/A"	"N/A"	"N/A"	"N/A"	"N/A"	30-04-2025	19-06-2025	-	"N/A"			COB	90,000.00		90,000	74,000.00		74,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2025-55	INSTALLATION OF AUDIO & VIDEO CONFERENCING SYSTEM (55" TELEVISION)	FASD	No	NP-53.9 - Small Value Procurement	"N/A"	10-05-2025	"N/A"	"N/A"	"N/A"	"N/A"	"N/A"	15-05-2025	04-06-2025	-	"N/A"			COB	140,000.00		140,000.00	118,000.00		118,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2025-55	SUPPLY, DELIVERY AND INSTALLATION OF BRAND NEW AIR CONDITIONING SYSTEM WITH LABOR CHARGES (SUPPLY OF MATERIALS)	OVP-CLG	No	NP-53.9 - Small Value Procurement	"N/A"	10-05-2025	"N/A"	"N/A"	"N/A"	"N/A"	"N/A"	19-05-2025	05-06-2025	-	"N/A"			COB	65,000.00		65,000.00	59,750.00		59,750.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2025-42	VEHICLE REPAIR AND MAINTENANCE (ALBAY)	ALBAY	No	NP-53.9 - Small Value Procurement	"N/A"	10-05-2025	"N/A"	"N/A"	"N/A"	"N/A"	"N/A"	20-05-2025	05-06-2025	-	"N/A"			COB	50,000.00	50,000		37,640.00	37,640.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2025-11	SUPPLY AND DELIVERY OF INFORMATION TECHNOLOGY PERIPHERALS & ACCESSORIES	ICTD	No	NP-53.9 - Small Value Procurement	"N/A"	15-05-2025	"N/A"	"N/A"	"N/A"	"N/A"	"N/A"	22-05-2025	04-06-2025	-	"N/A"			COB	286,500.00		286,500.00	285,000.00		285,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2025-42	VEHICLE REPAIR AND MAINTENANCE (CEBU)	CEBU	No	NP-53.9 - Small Value Procurement	"N/A"	15-05-2025	"N/A"	"N/A"	"N/A"	"N/A"	"N/A"	27-05-2025	10-06-2025	-	"N/A"			COB	65,186.60	65,186.60		65,186.00	65,186.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2025-11	SUPPLY AND DELIVERY OF ELECTRICAL SUPPLIES AND MATERIALS	FASD	No	NP-53.9 - Small Value Procurement	"N/A"	15-05-2025	"N/A"	"N/A"	"N/A"	"N/A"	"N/A"	03-06-2025	04-06-2025	-	"N/A"			COB	147,550.00	147,550.00		103,647.50	103,647.50		N/A	N/A	N/A	N/A	N/A	N/A	N/A	

<<Social Housing Finance Corporation>>

Procurement Monitoring Report as of June 30, 2025

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities													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/Open 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 applicable)	
2025-11	SUPPLY AND DELIVERY OF CARPENTRY SUPPLIES	FASD	No	NP-53.9 - Small Value Procurement	"N/A"	24-05-2025	"N/A"	"N/A"	"N/A"	"N/A"	"N/A"	-			"N/A"			COB	88,400.00	88,400.00		0.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2025-20	NEWSPAPER PUBLICATION FOR ALBAY BRANCH ACCOUNTS FOR SUBSTITUTION	ALBAY	No	NP-53.6 Scientific, Scholarly, Artistic Work, Exclusive Technology and Media Services	"N/A"	"N/A"	"N/A"	"N/A"	"N/A"	"N/A"	"N/A"	23-05-2025	-		"N/A"			COB	11,970.00	11,970.00		11,340.00	11,340.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2025-22	RENEWAL OF THE LEASE CONTRACT OF ROXAS BRANCH OFFICE	ROXAS	No	NP-53.10 Lease of Real Property and Venue	"N/A"	"N/A"	"N/A"	"N/A"	"N/A"	"N/A"	"N/A"	17-06-2025	17-06-2025	-	"N/A"			COB	660,000.00	660,000.00		660,000.00	660,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2025-20	PUBLICATION OF NEWSPAPER AD FOR THE 3RD ANNIVERSARY OF PRES. FERDINAND R. MARCOS, JR.	SCD	No	NP-53.6 Scientific, Scholarly, Artistic Work, Exclusive Technology and Media Services	"N/A"	"N/A"	"N/A"	"N/A"	"N/A"	"N/A"	"N/A"	27-06-2025	-		"N/A"			COB	50,000.00	50,000.00		50,000.00	50,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2025-18	ISP-RENEWAL	NCR-CENTRAL	No		"N/A"	"N/A"	"N/A"	"N/A"	"N/A"	"N/A"	"N/A"	25-06-2025	-		"N/A"			COB	180,000.00	180,000.00		178,080.00	178,080.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2025-42	REPAIR AND MAINTENANCE OF MOTOR VEHICLE	CEBU	No	NP-53.9 - Small Value Procurement	"N/A"	"N/A"	"N/A"	"N/A"	"N/A"	"N/A"	"N/A"	21-01-2025	03-02-2025	-	"N/A"			COB	47,000.00	47,000.00		46,837.00	46,837.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2025-42	REPAIR AND MAINTENANCE OF MOTOR VEHICLE	BACOLOD	No	NP-53.9 - Small Value Procurement	"N/A"	"N/A"	"N/A"	"N/A"	"N/A"	"N/A"	"N/A"	04-04-2025	21-04-2025	21-04-2025	"N/A"			COB	22,000.00	22,000.00		15,680.00	15,680.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2025-42	REPAIR AND MAINTENANCE OF MOTOR VEHICLE	BACOLOD	No	NP-53.9 - Small Value Procurement	"N/A"	"N/A"	"N/A"	"N/A"	"N/A"	"N/A"	"N/A"	10-04-2025	24-04-2025	24-04-2025	"N/A"	-		COB	22,500.00	22,500.00		8,700.00	8,700.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2025-42	REPAIR AND MAINTENANCE OF MOTOR VEHICLE	PAMPANGA-BATAAN	No	NP-53.9 - Small Value Procurement	"N/A"	"N/A"	"N/A"	"N/A"	"N/A"	"N/A"	"N/A"	29-04-2025	-		"N/A"			COB	30,000.00	30,000.00		18,149.26	18,149.26		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2025-42	REPAIR AND MAINTENANCE OF MOTOR VEHICLE	QUEZON	No	NP-53.9 - Small Value Procurement	"N/A"	"N/A"	"N/A"	"N/A"	"N/A"	"N/A"	"N/A"	08-05-2025	09-06-2025	-	"N/A"			COB	26,200.00	26,200.00		26,200.00	26,200.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2025-11	SUPPLY AND DELIVERY OF LASER POINTER	HDH - SOUTH	No	NP-53.9 - Small Value Procurement	"N/A"	"N/A"	"N/A"	"N/A"	"N/A"	"N/A"	"N/A"	14-05-2025	23-05-2025	-	"N/A"			COB	4,995.00	4,995.00		4,800.00	4,800.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	REPAIR AND MAINTENANCE OF MOTOR VEHICLE	OVP - CLG	No	NP-53.9 - Small Value Procurement	"N/A"	"N/A"	"N/A"	"N/A"	"N/A"	"N/A"	"N/A"	15-05-2025	05-06-2025	-	"N/A"			COB	35,000.00	35,000.00		31,555.00	31,555.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2025-55	SUPPLY AND DELIVERY OF PORTABLE SPEAKER	CARAGA	No	NP-53.9 - Small Value Procurement	"N/A"	"N/A"	"N/A"	"N/A"	"N/A"	"N/A"	"N/A"	19-05-2025	10-06-2025	-	"N/A"			COB	17,695.00	17,695.00		17,695.00	17,695.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2025-38	QUARTERLY PREVENTIVE MAINTENANCE SERVICE OF AIR CONDITIONING SYSTEM FOR ONE (1) YEAR	BULACAN	No	NP-53.9 - Small Value Procurement	"N/A"	"N/A"	"N/A"	"N/A"	"N/A"	"N/A"	"N/A"	30-05-2025	13-06-2025	-	"N/A"			COB	14,400.00	14,400.00		14,400.00	14,400.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2025-42	REPAIR AND MAINTENANCE OF MOTOR VEHICLE	ILIGAN	No	NP-53.9 - Small Value Procurement	"N/A"	"N/A"	"N/A"	"N/A"	"N/A"	"N/A"	"N/A"	03-06-2025	13-06-2025	-	"N/A"			COB	20,000.00	20,000.00		13,975.00	13,975.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2025-37	SUPPLY AND INSTALLATION OF SIGNAGE	ISABELA	No	NP-53.9 - Small Value Procurement	"N/A"	"N/A"	"N/A"	"N/A"	"N/A"	"N/A"	"N/A"	13-06-2025	01-07-2025	-	"N/A"			COB	7,500.00	7,500.00		7,500.00	7,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2025-42	REPAIR AND MAINTENANCE OF MOTOR VEHICLE	PAMPANGA-BATAAN	No	NP-53.9 - Small Value Procurement	"N/A"	"N/A"	"N/A"	"N/A"	"N/A"	"N/A"	"N/A"	16-06-2025	-		"N/A"			COB	30,000.00	30,000.00		14,880.00	14,880.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2025-38	AIRCONDITIONING SERVICES	NAGA	No	NP-53.9 - Small Value Procurement	"N/A"	"N/A"	"N/A"	"N/A"	"N/A"	"N/A"	"N/A"	23-06-2025	-		"N/A"			COB	9,600.00	9,600.00		9,600.00	9,600.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2025-42	REPAIR AND MAINTENANCE OF MOTOR VEHICLE	ISABELA	No	NP-53.9 - Small Value Procurement	"N/A"	"N/A"	"N/A"	"N/A"	"N/A"	"N/A"	"N/A"	27-06-2025	-		"N/A"			COB	10,905.00	10,905.00		10,905.00	10,905.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	V. COMMON-USE SUPPLIES AND EQUIPMENT (CSE) NOT AVAILABLE AT PS-DBM PER ISSUED CERTIFICATE OF NON-AVAILABILITY OF STOCKS (CNAS)																															
2025-06	SUPPLY AND DELIVERY OF OFFICE CONSUMABLES (TONER)	AMD-NCR NORTH	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	"N/A"	06-02-2025	"N/A"	"N/A"	"N/A"	"N/A"	"N/A"	25-04-2025	14-05-2025	-	"N/A"			COB	136,350.00	136,350.00		48,400.00	48,400.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2025-06	SUPPLY AND DELIVERY OF JANITORIAL SUPPLIES	FASD	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	"N/A"	15-05-2025	"N/A"	"N/A"	"N/A"	"N/A"	"N/A"	03-06-2025	-		"N/A"			COB	58,300.00	58,300.00		35,730.00	35,730.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2025-06	SUPPLY AND DELIVERY OF OFFICE CONSUMABLES (TONER)	TAD	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	"N/A"	17-05-2025	"N/A"	"N/A"	"N/A"	"N/A"	"N/A"	20-05-2025	04-06-2025	-	"N/A"			COB	96,000.00	96,000.00		66,500	66,500		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2025-06	SUPPLY AND DELIVERY OF OFFICE CONSUMABLES (TONER)	FASD, NCR-CENTRAL & BACOLOD	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	"N/A"	31-05-2025	"N/A"	"N/A"	"N/A"	"N/A"	"N/A"	05-06-2025	-		"N/A"			COB	75,000.00	75,000.00		43,400.00	43,400.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2025-06	SUPPLY AND DELIVERY OF OFFICE CONSUMABLES (TONER)	CDO	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in	"N/A"	04-06-2025	"N/A"	"N/A"	"N/A"	"N/A"	"N/A"	13-06-2025	-		"N/A"			COB	180,400.00	180,400.00		127,944.00	127,944.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2025-56	SUPPLY AND DELIVERY OF MULTIMEDIA PROJECTOR	CARAGA	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in	"N/A"	"N/A"	"N/A"	"N/A"	"N/A"	"N/A"	"N/A"	29-05-2025	10-06-2025	-	"N/A"			COB	30,100.00	30,100.00		30,100.00	30,100.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	VI. COMPETITIVE BIDDING																															

<<Social Housing Finance Corporation>>

Procurement Monitoring Report as of June 30, 2025

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities													Source of Funds	ABC (PhP)			Contract Cost (PhP)				Date of Receipt of Invitation						Remarks
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open 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	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	(Explaining changes from the APP)
2025-58-59	INVITATION TO BID FOR PROJECT NO. 2025-04: TWO (2) LOTS OF SUPPLY AND DELIVERY OF VARIOUS OFFICE FURNITURE	CMP, HDH, DOTr, AKPF, GAD	No	Competitive Bidding	15-05-2025	24-05-2025	04-06-2025	"N/A"	16-06-2025	16-06-2025	-				"N/A"			COB	**7,115,086.00**		7,115,086.00	**5,778,500.00**		5,778,500.00	1. COMMISSION ON AUDIT; 2. SOCIAL HOUSING FINANCE CORPORATION EMPLOYEES ASSOCIATION, INC.	27-05-2025	16-06-2025	16-06-2025	N/A	-	-	
																Total Allotted Budget of On-going Procurement Activities			**13,642,737.60**	4,948,151.60	8,694,586.00	**11,665,570.46**	4,352,320.46	7,313,250.00								

Prepared by:

MARIAN L. BADAR
Procurement/Supply Officer II

PAULO SHERWIN P. DUMAN
BAC Secretariat Head

Recommended for Approval by:

ATTY. MARIA ROSALIE RICHA A. TAGUIAN
BAC Chairperson

APPROVED:

FEDERICO A. LAXA
Head of the Procuring Entity