



*Kaagapay ng Komunidad sa Maginhawang Pamumuhay*



Ref No. BAC-2020-026

July 01, 2020

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

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

Dear Atty. Ruiz:

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

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

Thank you.

Respectfully,

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

04-COOPRO PROCUREMENT ACTIVITIES

Item	Procurement Program/Project	PMU	Sub-Item	Mode of Procurement	Pre-Procurement Conditions	Address of Bids	Pre-Bid Conf.	Eligibility Check	Sub-Opening	Bidding Evaluation	Bid	Post-Bid Amortized Date	Contract Signing	Status to Proceed	Delivery Condition	Inspected	Amount of Funds	Total	Acc. (P=) Total	Total	Total	Total	
																							Agency to Agency thru the AFM
801	Supply and Delivery of HRM. Management	ICTD		Regulated Procurement	0%	Feb. 27, 2020	0%	0%	0%	0%	-	0%	-	0%	-	0%	0%	0%	0%	0%	0%	0%	0%
802	Supply and Delivery of Personnel & Computers for Employees & Clients for the National Bureau of Health Collections	ICSD-QAD		Regulated Procurement	0%	March 04, 2020	0%	0%	0%	0%	March 12, 2020	0%	-	0%	-	0%	0%	0%	0%	0%	0%	0%	0%
803	Materials to be used by the LINC at LGU-Davao as the Center of Occupancy Validation Activity	Sancti		Regulated Procurement	0%	March 12, 2020	0%	0%	0%	0%	-	0%	-	0%	-	0%	0%	0%	0%	0%	0%	0%	0%
804	Supply and delivery of Hand San and 10% Bleach	Health & Safety Commission		Regulated Procurement	0%	Feb. 04, 2020	0%	0%	0%	0%	Feb. 11, 2020	0%	-	0%	-	0%	0%	0%	0%	0%	0%	0%	0%
805	Supply and Delivery of Printer	ORSECT/CT		Shipping	0%	Feb. 04, 2020	0%	0%	0%	0%	Feb. 18, 2020	0%	March 03, 2020	-	0%	-	0%	0%	0%	0%	0%	0%	0%
806	Supply of Balance Scales	LPU		Regulated Procurement	0%	Feb. 04, 2020	0%	0%	0%	0%	Feb. 07, 2020	0%	-	0%	-	0%	0%	0%	0%	0%	0%	0%	0%
807	Supply and Delivery of Dental System Set	FAED		Regulated Procurement	0%	March 07, 2020	0%	0%	0%	0%	-	0%	-	0%	-	0%	0%	0%	0%	0%	0%	0%	0%
808	Supply and delivery of 7'w Estimote3d	FAED		Shipping	0%	March 07, 2020	0%	0%	0%	0%	March 11, 2020	0%	-	0%	-	0%	0%	0%	0%	0%	0%	0%	0%
809	Supply and Delivery of Tending	UNTHOR		Regulated Procurement	0%	March 07, 2020	0%	0%	0%	0%	-	0%	-	0%	-	0%	0%	0%	0%	0%	0%	0%	0%
810	Supply and delivery of Purchasing Modules	CMAD		Regulated Procurement	0%	March 21, 2020	0%	0%	0%	0%	-	0%	-	0%	-	0%	0%	0%	0%	0%	0%	0%	0%
811	Supply and Delivery of Brand PC	PARMID		Regulated Procurement	0%	March 21, 2020	0%	0%	0%	0%	-	0%	-	0%	-	0%	0%	0%	0%	0%	0%	0%	0%
812	Supply and delivery of Office Equipment	GAO		Regulated Procurement	0%	March 26, 2020	0%	0%	0%	0%	-	0%	-	0%	-	0%	0%	0%	0%	0%	0%	0%	0%
813	Supply and delivery of Procurement Materials	GAO		Regulated Procurement	0%	March 26, 2020	0%	0%	0%	0%	-	0%	-	0%	-	0%	0%	0%	0%	0%	0%	0%	0%
814	Supply and delivery of Electrical and Plumbing Supplies	FAED		Regulated Procurement	0%	Feb. 15, 2020	0%	0%	0%	0%	-	0%	-	0%	-	0%	0%	0%	0%	0%	0%	0%	0%
815	Supply and Delivery of IT Commodities	FAED		Shipping	0%	Feb. 22, 2020	0%	0%	0%	0%	-	0%	-	0%	-	0%	0%	0%	0%	0%	0%	0%	0%
816	Supply and delivery of Data-System Universal Patch	ICTD		Regulated Procurement	0%	Feb. 22, 2020	0%	0%	0%	0%	-	0%	-	0%	-	0%	0%	0%	0%	0%	0%	0%	0%
817	Replacement of the 1st Quarter Office Supplies & Lab Reel	FAED		Shipping	0%	Feb. 29, 2020	0%	0%	0%	0%	Various SOBs	0%	Various Items	-	0%	-	0%	0%	0%	0%	0%	0%	0%
818	Supply and delivery of IT Commodities	FAED		Regulated Procurement	0%	March 04, 2020	0%	0%	0%	0%	-	0%	-	0%	-	0%	0%	0%	0%	0%	0%	0%	0%
819	Supply and delivery of IT Items	FAED		Regulated Procurement	0%	March 26, 2020	0%	0%	0%	0%	-	0%	-	0%	-	0%	0%	0%	0%	0%	0%	0%	0%
820	Supply and delivery of Mobile Printing Systems (Small, Medium and Mobile Printing) CC	ICTD		Regulated Procurement	0%	March 07, 2020	0%	0%	0%	0%	-	0%	-	0%	-	0%	0%	0%	0%	0%	0%	0%	0%
821	SQL Server 2012 SP4	ICTD		Agency to Agency thru the AFM	0%	0%	0%	0%	0%	0%	0%	0%	0%	0%	0%	0%	0%	0%	0%	0%	0%	0%	0%

Prepared by:  
  
 PAULO SHEERWIN P. DUMAGAN  
 Head, BAC Secretariat

Recommended for approval by:  
  
 ATTY. MARIA ELEONORA A. TANCUAN  
 Chairman, BAC

Approved by:  
  
 ATTY. ARNELITO J. CABANG  
 President