

Social Housing Finance Corporation Procurement Monitoring Report as of June 30, 2019

Fiscal Semester

Procurement Program/Project	PIU/End User	Mode of Procurement	Actual Procurement Activity										ABC (Pnp)			Contract Cost (Pnp)			List of Involved Observers	Date of Receipt of Invitation		
			Pre-bid Conference	Address of MEI	Pre-bid Conf. Date	Eligibility Check	Sub-opening of Bids	Bid Evaluation	Final Qual Acceptance	Notice of Award/POI Date	Contract Signing	Notice to Proceed	Delivery/Installation	Source of Funds	Total	MOOE	CO	Total		MOOE	CO	Pre-bid Conf. Date

<p>LEAD PROCUREMENT ACTIVITY</p> <p>Project No. 2019-01, Provision of Maintenance and Repair Services for SHFC for One (1) Year</p>																										
			Dec 05, 2018	Dec 07, 2018	Dec 14, 2018	na	Dec 27, 2018	Dec 27, 2018	Jan 03, 2019	January 31, 2019	April 18, 2019	May 02, 2019	Contract for 1 year	COA	128,626,577.00	✓	*	126,182,227.12	✓	*	Mr. Emma B. Alvarez and Mr. Angelita Hernandez of CAP, Mr. Alagna Sibal Limpo of MCTI	12/04/18	na	12/14/19		
Total Award Budget of Procurement Activities															128,626,577.00			126,182,227.12								
Total Service/Trade Award Budget - Total Contract Price																					231,129.88					
Total Award Budget of Ongoing Procurement Activities															na			na								

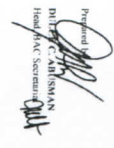
Prepared by

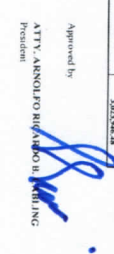
 DILLI A. KRISMAN
 Head RA Section

Approved by

 ATTY. ARNOLDO REYNOLDO B. CABILING
 President

Corp. / Division / Project	Program/Project	PMO	End User	Mode of Procurement	Pre-bid Conference	Address of MEB	Pre-bid Conf. Date	Eligibility Check	Subpoening of Bids	Bid Evaluation	Bid Post Date	Notice to Proceed	Delivery Completion	Inspection/ Acceptance	Source of Funds	Total ABC (P1)	MODE	CO	Contract Cost (P1)	MODE	CO	List of Invoiced Observers	Pre-bid Conf. Check	Eligibility Subpoening of Bids	Check of Strength of Invoiced Bid Post Date Acceptance
001	Printing Services (OVS/NCR Promotional Items)		OVS/NCR	Procurement	n/a	March 07, 2019	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	CBM	177,940.00	Y	X	11,880.00	Y	X	n/a	n/a	n/a	n/a
002	Electrical Supplies		CBM	Procurement	n/a	March 27, 2019	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	CBM	290,560.00	Y	X	-	Y	X	n/a	n/a	n/a	n/a
003	SHFC - Various (Hub) Office Equipment		Various Hub	Procurement	n/a	March 28, 2019	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	CBM	219,385.00	Y	Y	219,385.00	Y	Y	n/a	n/a	n/a	n/a
004	Printing Services (SHFC - Grammar School)		OVS/NCR	Procurement	n/a	March 28, 2019	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	CBM	225,000.00	Y	X	100,000.00	Y	X	n/a	n/a	n/a	n/a
005	Supplies and Delivery of Various Office Equipment		K-110	Procurement	n/a	April 15, 2019	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	CBM	103,000.00	Y	X	80,078.00	Y	X	n/a	n/a	n/a	n/a
006	Tool cart, Sumbing MLT 10201L, Black		SHFC Bicol	Procurement	n/a	April 17, 2019	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	CBM	50,000.00	Y	X	32,000.00	Y	X	n/a	n/a	n/a	n/a
007	Spinning Coach (Customized SHFC - Changepooling)		Spinning Coach	Procurement	n/a	May 24, 2019	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	CBM	83,000.00	Y	X	-	Y	X	n/a	n/a	n/a	n/a
008	Spinning Coach (Trophy, Medal and Tergalini)		Spinning Coach	Procurement	n/a	May 24, 2019	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	CBM	50,000.00	Y	X	-	Y	X	n/a	n/a	n/a	n/a
010	Carrying Bags, Services for 2nd School Meeting Finance Corporation's Rec-Conference in SO		PPD	Procurement	n/a	June 09, 2019	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	CBM	500,000.00	Y	X	-	Y	X	n/a	n/a	n/a	n/a
011	Supplies and Install Window Blinds		Cebu Reg. Office	Procurement	n/a	May 10, 2019	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	CBM	99,203.48	Y	X	-	Y	X	n/a	n/a	n/a	n/a
012	Procurement of Computer Rental for Twelve Months		Funds Gen	Procurement	n/a	May 10, 2019	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	CBM	246,400.00	Y	X	-	Y	X	n/a	n/a	n/a	n/a
013	Single and double of Commuter Assistance		Procurement	Procurement	n/a	May 01, 2019	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	CBM	300,000.00	Y	Y	209,140.00	Y	Y	n/a	n/a	n/a	n/a
014	Supply and delivery of various office furniture to SHFC Various this one (11 lot)		Cebu Reg. Office	Procurement	n/a	May 06, 2019	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	CBM	66,098.00	Y	Y	-	Y	Y	n/a	n/a	n/a	n/a
015	Supply and delivery of various office supplies		Procurement	Procurement	n/a	May 16, 2019	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	CBM	381,018.00	Y	X	-	Y	X	n/a	n/a	n/a	n/a
016	IT Supplies and Consumables		Procurement	Procurement	n/a	June 12, 2019	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	CBM	187,100.00	Y	X	136,524.00	Y	X	n/a	n/a	n/a	n/a
017	Office Supplies (Bagnon, Xl, South Ave Operation)		Procurement	Procurement	n/a	June 06, 2019	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	CBM	51,380.00	Y	X	-	Y	X	n/a	n/a	n/a	n/a
018	Office Equipment		Procurement	Procurement	n/a	May 30, 2019	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	CBM	54,000.00	Y	Y	47,515.00	Y	Y	n/a	n/a	n/a	n/a

Recommended by: 
ATTY. MARIBERTO R. GARCIA A. TACANAN
 Chairman, Board Awards Committee for Goods

Approved by: 
ATTY. ANSOLITO B. BABILINO
 President