



Kaagapay ng Komunidad sa Maginhawang Pamumuhay



Reference No. ProD-2019-132-4

July 02, 2019

ATTY. ELMIRA S. CRUZ-CAISADO
Deputy Executive Director IV
Government Procurement Policy Board
Unit 2506, Raffles Corporate Center
F. Ortigas Jr. Road, Ortigas Center, Pasig

Agnes Cepeda
19 JUL 19 PM 3:5

SUBJECT: Submission of SHFC Procurement Monitoring Report (PMR) for the First Semester of CY 2019

Dear Atty. Santiago:

In compliance to Section 12.2 of the Revised Implementing Rules and Regulations (IRR) of the Republic Act (RA) No. 9184, we are submitting herewith a hard copy of the Social Housing Finance Corporation (SHFC) Procurement Monitoring Report (PMR) of Consultancy, Manpower, Janitorial and Security Services for the first semester of the calendar year 2019. Also, a soft copy or scanned copy of the same will be sent accordingly.

Should you have any concerns, please free to coordinate with Ms. Dulce C. Abusman of our Procurement Division at telephone nos. 817-3168 or 750-6337 loc. 433.

Thank you.

Very truly yours,


ATTY. ARNOLFO RICARDO B. CABLING
President

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

First Semester

Code (UACS/PA P)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												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 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		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/Completion/ Acceptance		
COMPLETED PROCUREMENT ACTIVITIES																															
001	Project No. 2019-01: Provision of Manpower and General Services for SHFC for One (1) Year	TWG for Manpower & Gen. Services	Competitive Bidding	Dec. 05, 2018	Dec. 07, 2018	Dec. 14, 2018	n/a	Dec. 27, 2018	Dec. 27, 2018	Jan. 03, 2019	January 31, 2019	April 16, 2019	May 02, 2019	Contract for 1 year	COA	128,626,577.00	✓	x		126,382,227.12	✓	x		Ms. Emma B. Alconverdaz of COA, Ms. Angelita Bombarda of CAP, Ms. Alegria Sibal Limjoco of PCCI,	12/14/18	n/a	12/14/19	-	-	-	Ongoing contract
Total Alloted Budget of Procurement Activities																128,626,577.00			126,382,227.12												
Total Savings (Total Alloted Budget - Total Contract Price)																			2,244,349.88												
ON-GOING PROCUREMENT ACTIVITIES																															
001																															
Total Alloted Budget of On-going Procurement Activities																0.00			0.00												

Prepared by:

DULCE TABUSMAN
Head, BAC Secretariat

Approved by:

ATTY. ARNOLFO RICHARD B. CABLING
President