

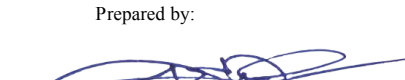
Social Housing Finance Corporation Procurement Monitoring Report as of December 31, 2021

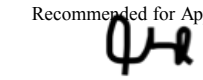
2nd Semester																															
Code (PAP)	Procurement	Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity										Source of Funds	ABC (PhP)				Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation			Remarks (Explaining changes from the APP)				
					Pre-Proc Conference	Ads/Post of IABE	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
COMPLETED PROCUREMENT ACTIVITIES																															
001	Supply and Delivery of IT Consumables (HP Toner)	OVP-CLRO, DOTR, G SAT-SOUTH CENTRAL & NCR SOUTH		Negotiated Procurement	n/a	July 17, 2021	n/a	n/a	n/a	July 23, 2021	n/a	August 16, 2021	August 31, 2021	n/a	September 03, 2021	COB	104,400.00	√	x		74,840.00	√	x	n/a	n/a	n/a	n/a	n/a	n/a	-	
002	Provision of Security Services	FASD & Concerned TWG		Emergency Cases under Sec. 53.2	n/a	n/a	n/a	n/a	n/a	November 18, 2021	n/a	November 19, 2021	December 14, 2021	n/a	One (1) Month with provision of week-to-week extension until a new contract has been awarded through Competitive Bidding commencing on November 20, 2021 which may thereafter be extended on a weekly basis until the competitive bidding process for the engagement of the security services has been completed and the new contract has been awarded.	COB	1,600,000.00	√	x		1,556,466.69	√	x						-		
003	Supply and Delivery of Office Supplies (Bond Paper, A4)	ProD		Shopping	n/a	July 24, 2021	n/a	n/a	n/a	July 27, 2021	n/a	September 06, 2021	September 16, 2021	n/a	September 21, 2021	September 23, 2021	COB	240,000.00	√	x		116,000.00	√	x	n/a	n/a	n/a	n/a	n/a	-	
004	Supply and Delivery of Janitorial Supplies	FASD		Shopping	n/a	August 24, 2021	n/a	n/a	n/a	Various SOBs	n/a	Various POs		n/a	Various IARs		COB	121,550.00	√	x		73,515.00	√	x	n/a	n/a	n/a	n/a	n/a	-	
005	Supply and Delivery of HP Toners (1)	DOTR		Shopping	n/a	September 02, 2021	n/a	n/a	n/a	September 14, 2021	n/a	October 05, 2021	October 15, 2021	n/a	October 18, 2021		COB	30,000.00	√	x		24,000.00	√	x	n/a	n/a	n/a	n/a	n/a	-	
006	Supply and Delivery of Office Furniture for SHFC Laguna Br.	Laguna		Negotiated Procurement	n/a	September 02, 2021	n/a	n/a	n/a	September 14, 2021	n/a	October 05, 2021	-	n/a	-		COB	60,500.00	√	x		35,200.00	√	x	n/a	n/a	n/a	n/a	n/a	-	
007	Supply and Delivery of Electrical Supplies	FASD		Shopping	n/a	October 13, 2021	n/a	n/a	n/a	October 22, 2021	n/a	October 29, 2021	November 08 & 09, 2021	n/a	November 11 - 12 & 24, 2021		COB	96,000.00	√	x		63,075.00	√	x	n/a	n/a	n/a	n/a	n/a	-	
008	Supply and Delivery of Ribbon (Epson) & Toner Cartridge (HP) (1)	Palawan		Negotiated Procurement	n/a	October 22, 2021	n/a	n/a	n/a	November 02, 2021	n/a	December 14, 2021	December 21, 2021	n/a	December 21, 2021		COB	99,000.00	√	x		97,800.00	√	x	n/a	n/a	n/a	n/a	n/a	-	
009	Printing Services of the 2022 Wall Calendar	SCD		Negotiated Procurement	n/a	October 01, 2021	n/a	n/a	n/a	October 06, 2021	n/a	November 15, 2021	December 06, 2021	n/a	December 14, 15, 17 & 20, 2021		COB	975,000.00	√	x		948,750.00	√	x	n/a	n/a	n/a	n/a	n/a	-	
010	Supply and Delivery of Surgical Disposable Face Masks	ProD		Negotiated Procurement	n/a	October 22, 2021	n/a	n/a	n/a	October 29, 2021	n/a	December 01, 2021	December 10, 2021	n/a	December 15, 2021		COB	180,000.00	√	x		68,000.00	√	x	n/a	n/a	n/a	n/a	n/a	-	
011	Supply and Delivery of the 2021 Grocery Baskets for All SHFC Main Office and Nearby Offices Employees	MSG		Negotiated Procurement	n/a	October 27, 2021	n/a	n/a	n/a	November 11, 2021	n/a	November 22, 2021	December 10, 2021	n/a	December 13, 2021		COB	467,500.00	√	x		452,925.00	√	x	n/a	n/a	n/a	n/a	n/a	-	
012	Supply and Delivery of Ham, 1.5kg for All SHFC Main Office Employees, Nearby Offices Employees and Bldg. Admin	MSG		Negotiated Procurement	n/a	October 27, 2021	n/a	n/a	n/a	November 04, 2021	n/a	November 13, 2021	December 06, 2021	n/a	December 13, 2021		COB	495,550.00	√	x		489,137.00	√	x	n/a	n/a	n/a	n/a	n/a	-	
013	Supply and Delivery of Office Devices & Equipment (Camera) for SHFC Iligan Office	Iligan		Negotiated Procurement	n/a	August 17, 2021	n/a	n/a	n/a	October 12, 2021	n/a	November 12, 2021	December 27, 2021	n/a	December 27, 2021		COB	60,000.00	x	√		48,298.00	x	√	n/a	n/a	n/a	n/a	n/a	-	
014	Supply and Delivery of Heavy Duty Printer w/ Scanner & Photocopier for SHFC Roxas Br.	Roxas		Shopping	n/a	September 01, 2021	n/a	n/a	n/a	September 10, 2021	n/a	October 05, 2021	November 02, 2021	n/a	November 02, 2021		COB	50,000.00	x	√		43,490.00	x	√	n/a	n/a	n/a	n/a	n/a	-	
015	Supply and Delivery of Office Equipment for Davao Regional Office	Davao		Shopping	n/a	October 15, 2021	n/a	n/a	n/a	October 21, 2021	n/a	November 18, 2021	December 14, 2021	n/a	December 14, 2021		COB	151,720.00	x	√		151,720.00	x	√	n/a	n/a	n/a	n/a	n/a	-	
016	Supply and Delivery of Purified Drinking Water	FASD		Negotiated Procurement	n/a	July 01, 2021	n/a	n/a	n/a	July 09, 2021	n/a	July 16, 2021	October 29, 2021	n/a	Ongoing contract		COB	220,000.00	√	x		220,000.00	√	x	n/a	n/a	n/a	n/a	n/a	-	
017	Adobe Creative Cloud - All Apps Subscription	SCD		Negotiated Procurement	n/a	July 17, 2021	n/a	n/a	n/a	July 21, 2021	n/a	September 02, 2021	September 29, 2021	n/a	September 29, 2021	October 08, 2021	COB	168,000.00	√	x		118,600.00	√	x	n/a	n/a	n/a	n/a	n/a	-	
018	Supply and Installation of Window Blinds	FASD		Negotiated Procurement	n/a	July 17, 2021	n/a	n/a	n/a	July 21, 2021	n/a	November 04, 2021	November 12, 2021	n/a	November 21, 2021	November 23, 2021	COB	110,000.00	x	√		61,400.00	x	√	n/a	n/a	n/a	n/a	n/a	-	
019	Supply and Delivery of IT Equipment / Devices and Firewall Subscription	ICTD		Negotiated Procurement	n/a	July 24, 2021	n/a	n/a	n/a	August 04, 2021	n/a	August 16, 2021	September 03, 2021	n/a	September 03, 2021		COB	130,000.00	x	√		105,900.00	x	√	n/a	n/a	n/a	n/a	n/a	-	
020	Supply and Delivery of Fortigate-100D 24x7 Bundle Renewal for 1 Year	Cebu		Negotiated Procurement	n/a	September 01, 2021	n/a	n/a	n/a	September 09, 2021	n/a	September 23, 2021	October 08, 2021	n/a	October 15, 2021	October 18, 2021	COB	100,000.00	x	√		90,000.00	x	√	n/a	n/a	n/a	n/a	n/a	-	
021	External Appraiser- Appraisal for 29 Projects (3 NCR, 12 Luzon, 6 Visayas and 8 Mindanao)	DepEng		Negotiated Procurement	n/a	September 14, 2021	n/a	n/a	n/a	December 01, 2021	n/a	-	December 14, 2021	-	-	-	COB	650,000.00	√	x		600,600.00	√	x	n/a	n/a	n/a	n/a	n/a	-	
022	Supply and Delivery of Fortiwifi-60E 24x7 UTP Bundle Renewal (1)	ICTD		Negotiated Procurement	n/a	September 16, 2021	n/a	n/a	n/a	September 30, 2021	n/a	October 20, 2021	October 27, 2021	n/a	October 28, 2021	October 29, 2021	COB	280,000.00	x	√		240,000.00	x	√	n/a	n/a	n/a	n/a	n/a	-	
Total Alloted Budget of Procurement Activities																	6,389,220.00														
Total Contract Price of Procurement Activities Conducted																				5,679,716.69											
Total Savings (Total Alloted Budget - Total Contract Price)																				709,503.31											

ON-GOING PROCUREMENT ACTIVITIES																													
001	Supply and Delivery DCCD Toners	DCCD	Shopping	n/a	July 06, 2021	n/a	n/a	n/a	Various SOBs	n/a	Ongoing procurement process	n/a	-	COB	198,000.00	√	x		180,312.00	√	x		n/a	n/a	n/a	n/a	n/a	n/a	-
002	Supply and Delivery of Customized Office Supplies	ProD	Negotiated Procurement	n/a	July 22, 2021	n/a	n/a	n/a	July 27, 2021	n/a	Ongoing procurement process	n/a	-	COB	980,000.00	√	x		161,072.80	√	x		n/a	n/a	n/a	n/a	n/a	n/a	-
003	Supply and Delivery of Office Supplies	ProD	Shopping	n/a	July 24, 2021	n/a	n/a	n/a	Various SOBs	n/a	Ongoing procurement process	n/a	-	COB	789,880.00	√	x		439,801.00	√	x		n/a	n/a	n/a	n/a	n/a	n/a	-
004	Supply and Delivery of Office Supplies for SHFC Tacloban Branch	Tacloban	Shopping	n/a	August 17, 2021	n/a	n/a	n/a	August 26, 2021	n/a	Ongoing procurement process	n/a	-	COB	54,096.00	√	x		54,096.00	√	x		n/a	n/a	n/a	n/a	n/a	n/a	-
005	Supply and Delivery of HP Toner (2)	DOTR	Shopping	n/a	September 02, 2021	n/a	n/a	n/a	September 07, 2021	n/a	Ongoing procurement process	n/a	-	COB	54,600.00	√	x		53,490.00	√	x		n/a	n/a	n/a	n/a	n/a	n/a	-
006	Supply and Delivery of Office Supplies for Laguna Br.	Laguna	Negotiated Procurement	n/a	September 03, 2021	n/a	n/a	n/a	September 30, 2021	n/a	Ongoing procurement process	n/a	-	COB	121,090.00	√	x		101,585.00	√	x		n/a	n/a	n/a	n/a	n/a	n/a	-
007	Supply and Delivery of HP Toner & Epson	Cavite	Shopping	n/a	September 23, 2021	n/a	n/a	n/a	October 06, 2021	n/a	Ongoing procurement process	n/a	-	COB	285,776.00	√	x		267,000.00	√	x		n/a	n/a	n/a	n/a	n/a	n/a	-
008	Supply and Delivery of Ribbon (Epson) & Toner Cartridge (HP) (2)	Palawan	Shopping	n/a	October 22, 2021	n/a	n/a	n/a	November 02, 2021	n/a	Ongoing procurement process	n/a	-	COB	50,000.00	√	x		40,000.00	√	x		n/a	n/a	n/a	n/a	n/a	n/a	-
009	Supply and Delivery of Office Supplies and Consumables	ICTD; HRSB, OVP-CLRO	Negotiated Procurement	n/a	November 03, 2021	n/a	n/a	n/a	November 08, 2021	n/a	Ongoing procurement process	n/a	-	COB	78,938.00	√	x		59,500.00	√	x		n/a	n/a	n/a	n/a	n/a	n/a	-
010	Printing Services of Lease Purchase Agreement (LPA)	Various requisitioner	Negotiated Procurement	n/a	November 16, 2021	n/a	n/a	n/a	November 22, 2021	n/a	Ongoing procurement process	n/a	-	COB	198,000.00	√	x		53,638.20	√	x		n/a	n/a	n/a	n/a	n/a	n/a	-

Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Pre-Proc Conference	Actual Procurement Activity										Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Pre-bid Conf	Eligibility Check	Date of Receipt of Invitation			Delivery/Completion/ Acceptance	Remarks (Explaining changes from the APP)	
					Ads/Post of IAFB	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	Sub/Open of Bids	Bid Evaluation			Post Qual
011	Supply and Delivery of Office Supplies and Consumables	ProD	Negotiated Procurement	n/a	November 18, 2021	n/a	n/a	n/a	Various SOBs	n/a	Ongoing procurement process	n/a		COB	745,000.00	√	x		385,160.00	√	x	n/a	n/a	n/a	n/a	n/a	-			
012	Printing Services of Lease Purchase Agreement (LPA)	South Luzon & Bacolod	Negotiated Procurement	n/a	December 10, 2021	n/a	n/a	n/a	December 15, 2021	n/a	-	-	n/a	-	COB	66,000.00	√	x		20,050.80	√	x	n/a	n/a	n/a	n/a	n/a	-		
013	Supply and Delivery of Annual Corporate Token	MSG	Negotiated Procurement	n/a	October 27, 2021	n/a	n/a	n/a	Ongoing procurement process	n/a	-	-	n/a	-	COB	999,987.80	√	x		-	√	x	n/a	n/a	n/a	n/a	n/a	-		
014	ITB for the Procurement of Security Services for Head Office, DHSUD, Warehouse, Regional Offices and Projects of the HDH Housing Programs	FASD & concerned TWG	Public Bidding	November 2, 2021	November 08, 2021	November 17, 2021	n/a	November 29, 2021	November 29, 2021	November 29, 2021	December 14, 2021	January 11, 2022	Ongoing	Ongoing procurement process	COB	45,000,000.00	√	x		44,943,375.12	√	x	COA, Makati Business Club, Research Center for Social Sciences and Education	November 9, 2021	November 9, 2021	November 9, 2021	November 9, 2021	n/a	n/a	-
015	Supply and Delivery of Three (3) Lots of Motor Vehicle	Concerned TWG	Public Bidding	November 26, 2021	November 30, 2021	December 9, 2021	n/a	December 21, 2021	December 21, 2021	December 23, 2021	December 29, 2021	January 6, 2022	January 11, 2022	Ongoing procurement process	COB	9,900,000.00	√	x		6,710,560.00	√	x	COA, Home Mortgage Multi-Purpose Cooperative, SOHEAI	December 3, 2021	December 3, 2021	December 3, 2021	December 3, 2021	n/a	n/a	Failure of Bidding for Lot 2 amounting to Php2,600,000.00
016	Supply and Delivery of ID Lanyard/Lace & Card Holder	HRDD	Negotiated Procurement	n/a	December 03, 2021	n/a	n/a	n/a	December 10, 2021	n/a	Ongoing procurement process	-	n/a	-	COB	25,000.00	√	x		15,900.00	√	x	n/a	n/a	n/a	n/a	n/a	n/a	-	
017	Supply and Delivery of Corporate Giveaways (Customized Golf Umbrella)	MSG	Negotiated Procurement	n/a	December 03, 2021	n/a	n/a	n/a	December 10, 2021	n/a	Ongoing procurement process	-	n/a	-	COB	500,000.00	√	x		390,000.00	√	x	n/a	n/a	n/a	n/a	n/a	n/a	-	
018	Supply and Installation of Modular Partititon, Cashiering Area and Table	Albay	Negotiated Procurement	n/a	July 17, 2021	n/a	n/a	n/a	July 21, 2021	n/a	Ongoing procurement process	-	n/a	-	COB	302,539.00	x	√		320,539.00	x	√	n/a	n/a	n/a	n/a	n/a	n/a	-	
019	Supply and Delivery of Enterprise SSP and Grandstream VOIP SIP Gateway	ICTD	Negotiated Procurement	n/a	August 03, 2021	n/a	n/a	n/a	Agust 04, 2021	n/a	August 16, 2021	September 03, 2021	n/a	September 3, 2021 (Partial Delivery)	COB	300,000.00	x	√		105,900.00	x	√	n/a	n/a	n/a	n/a	n/a	n/a	-	
020	Supply and Delivery of Office Furniture	FASD	Negotiated Procurement	n/a	August 18, 2021	n/a	n/a	n/a	September 02, 2021	n/a	October 20 & 21, 2021	-	n/a	Ongoing procurement process	COB	475,500.00	x	√		340,530.00	x	√	n/a	n/a	n/a	n/a	n/a	n/a	-	
021	Supply and Delivery of Office Equipment	FASD	Shopping	n/a	August 18, 2021	n/a	n/a	n/a	Ongoing procurement process	n/a	-	-	n/a	-	COB	530,000.00	x	√		-	x	√	n/a	n/a	n/a	n/a	n/a	n/a	-	
022	Supply and Installation of CCTV Camera	Daet	Negotiated Procurement	n/a	August 25 2021	n/a	n/a	n/a	November 23, 2021	n/a	December 10, 2021	Ongoing procurement process	n/a	-	COB	55,000.00	x	√		37,781.24	x	√	n/a	n/a	n/a	n/a	n/a	n/a	-	
023	Supply, Delivery, Installation and Maintenance of Network Infrastructure - 9th and 15th floors of BDO Plaza	ICTD	Negotiated Procurement	n/a	September 14, 2021	n/a	n/a	n/a	September 20, 2021	n/a	October 01, 2021	November 04, 2021	November 11, 2021	Ongoing procurement process	COB	900,000.00	x	√		897,120.00	x	√	n/a	n/a	n/a	n/a	n/a	n/a	-	
024	Supply and Delivery of Fortiwifi-60E 24x7 UTP Bundle Renewal (2)	ICTD	Negotiated Procurement	n/a	September 16, 2021	n/a	n/a	n/a	October 11, 2021	n/a	Ongoing procurement process	-	n/a	-	COB	95,000.00	x	√		89,980.80	x	√	n/a	n/a	n/a	n/a	n/a	n/a	-	
025	Supply and Delivery of Office Equipment	Lucena	Shopping	n/a	September 18, 2021	n/a	n/a	n/a	October 01, 2021	n/a	October 28, 2021	Ongoing procurement process	n/a	-	COB	100,000.00	x	√		89,585.00	x	√	n/a	n/a	n/a	n/a	n/a	n/a	-	
026	Van Rental for Marawi	Iligan	Negotiated Procurement	n/a	September 28, 2021	n/a	n/a	n/a	October 01, 2021	n/a	Ongoing procurement process	-	n/a	-	COB	850,000.00	√	x		850,000.00	√	x	n/a	n/a	n/a	n/a	n/a	n/a	-	
027	Internet Connection Subscription	Tacloban	Negotiated Procurement	n/a	November 27, 2021	n/a	n/a	n/a	December 01, 2021	n/a	Ongoing procurement process	-	n/a	-	COB	54,000.00	√	x		54,000.00	√	x	n/a	n/a	n/a	n/a	n/a	n/a	-	
028	Supply and Delivery of Office Equipment	SP/TFRMA	Negotiated Procurement	n/a	November 16, 2021	n/a	n/a	n/a	December 02, 2021	n/a	Ongoing procurement process	-	n/a	-	COB	140,000.00	x	√		37,025.00	x	√	n/a	n/a	n/a	n/a	n/a	n/a	-	
029	Repair and Maintenance of Motor Vehicle	EVRO	Negotiated Procurement	n/a	October 20, 2021	n/a	n/a	n/a	November 02, 2021	n/a	December 01, 2021	Ongoing procurement process	n/a	-	COB	57,610.00	√	x		57,610.00	√	x	n/a	n/a	n/a	n/a	n/a	n/a	-	
030	Supply and Delivery of Printer - Inkjet printer, Heavy Duty	Daet	Shopping	n/a	October 30, 2021	n/a	n/a	n/a	November 03, 2021	n/a	Ongoing procurement process	-	n/a	-	COB	53,500.00	x	√		53,500.00	x	√	n/a	n/a	n/a	n/a	n/a	n/a	-	
031	Repair and Maintenance of Motor Vehicle	Mindanao Operations	Negotiated Procurement	n/a	July 01, 2021	n/a	n/a	n/a	July 05, 2021	n/a	August 19, 2021	Ongoing procurement process	n/a	-	COB	54,975.00	√	x		54,975.00	√	x	n/a	n/a	n/a	n/a	n/a	n/a	-	
032	Supply and Delivery of Office Equipment (FIRE DETECTION & ALARM SYSTEM)	Palawan	Negotiated Procurement	n/a	December 10, 2021	n/a	n/a	n/a	December 23, 2021	n/a	Ongoing procurement process	-	n/a	-	COB	253,000.00	x	√		253,000.00	x	√	n/a	n/a	n/a	n/a	n/a	n/a	-	
033	Supply and Delivery of Office Equipment (IT Equipment/Peripherals & Accessory)	ICTD	Negotiated Procurement	n/a	December 10, 2021	n/a	n/a	n/a	Ongoing procurement process	n/a	-	-	n/a	-	COB	70,000.00	x	√		-	x	√	n/a	n/a	n/a	n/a	n/a	n/a	-	
034	Supply, delivery, and installation of 1. BRASS LETTERING OF SHFC and LOGO (INDOOR)	Bacolod	Negotiated Procurement	n/a	December 22, 2021	n/a	n/a	n/a	Ongoing procurement process	n/a	-	-	n/a	-	COB	65,000.00	x	√		-	x	√	n/a	n/a	n/a	n/a	n/a	n/a	-	
035	Office Improvement - 1 lot of Supply & Installation of Receiving Counter at 5th Floor Area	FASD	Negotiated Procurement	n/a	December 28, 2021	n/a	n/a	n/a	Ongoing procurement process	n/a	-	-	n/a	-	COB	85,000.00	x	√		-	x	√	n/a	n/a	n/a	n/a	n/a	n/a	-	
036	Fortinet 300D Renewal	ICTD	Negotiated Procurement	n/a	December 28, 2021	n/a	n/a	n/a	January 3, 2022	n/a	-	-	n/a	-	COB	300,000.00	x	√		299,000.00	x	√	n/a	n/a	n/a	n/a	n/a	n/a	-	
037	Supply and Delivery of Office Equipment (Printer) for SHFC Iligan Office	Iligan	Shopping	n/a	August 17, 2021	n/a	n/a	n/a	September 14, 2021	n/a	November 15, 2021	Ongoing procurement process	n/a	-	COB	70,000.00	x	√		49,745.00	x	√	n/a	n/a	n/a	n/a	n/a	n/a	-	
038	Supply and delivery of 4-Layer Lateral Filing Cabinets	Northwestern Mindanao Operations	Negotiated Procurement	n/a	December 30, 2021	n/a	n/a	n/a	Ongoing procurement process	n/a	-	-	n/a	-	COB	74,975.00	x	√		-	x	√	n/a	n/a	n/a	n/a	n/a	n/a	-	
Total Alloted Budget of On-going Procurement Activities																64,932,466.80				57,465,831.96										

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

Prepared by:  
  
**PAULO S. DUMAN**  
 Head, BAC Secretariat


Recommended for Approval by:  
  
**ATTY. LEO B. DEOCAMPO**  
 Chairman, Bids and Awards Committee for Goods

Approved by:  
  
**ATTY. ARNOLFO RICARDO B. CABLING**  
 President

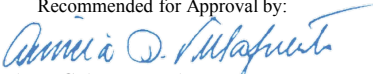
Social Housing Finance Corporation Procurement Monitoring Report of Infrastructure Projects as of December 31, 2021

2nd Semester																																	
Code (PAP)	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	Construction of Retaining Wall in Marawi Shelter Project (MSP) Phase 2 in Brgy. Dulay Proper, Marawi City	SHFC Iligan Satellite Office/ Marawi Shelter Project Management, BAC Infra		Negotiated Procurement (Emergency Cases)	-	n/a	-	-	October 13, 2021	October 13, 2021	October 13-14, 2021	October 28, 2021  (received by contractor on November 2, 2021)	December 03, 2021	December 03, 2021  (Received by contractor on December 7, 2021)	80 working days reckoned from date of release of Mobilization Fee	NDRRM (Calamity Fund) / MRRRP FUND	17,400,000.00	x	√			17,349,897.08	x	√	Mr. Warren Ubongen, Project Manager of UN-Habitat; Ms. Celia I. Nazareno, OIC Office of the Supervising Auditor of Audit Group C- HDME/SHFC/NHMFC; Hon. Majul "MG" Gandamra, Mayor of Islamic City of Marawi;	-	-	October 06, 2021	-	-	-	-	-
Total Alloted Budget of Procurement Activities																	17,400,000.00																
Total Contract Price of Procurement Activities Conducted																				17,349,897.08													
Total Savings (Total Alloted Budget - Total Contract Price)																				50,102.92													
ON-GOING PROCUREMENT ACTIVITIES																																	
001		-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	
Total Alloted Budget of On-going Procurement Activities																	0.00																


Prepared by:

  
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Recommended for Approval by:

  
ANNICIA D. VILLAFUERTE  
Chairperson, Bids and Awards Committee for Infra Projects

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President