

ANNEX B

Department of Human Settlements and Urban Development Procurement Monitoring Report as of June 30, 2021

Code (PAF)	Procurement Project	PSIG End User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity										Source of Funds	ABC (PSP)			Contract Order (PO/P)		List of Invited Observers	Date of Receipt of Invitation					Remarks (Bookkeeping change from the APP?)							
					Pre-Proc Conference	Adm/Post of B	Pre-Bid Conf	Bidability Check	Sub-Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution/Recommendation/Award	Notice of Award	Contract Signing		Notice to Proceed	Delivery Completion	Inspection & Acceptance	Total	MOOE		CO	Total	MOOE	CO	Pre-Bid Conf		Bidability Check	Sub-Open of Bids	Bid Evaluation	Post Qual	Delivery/Completion/Acceptance (if applicable)		
<b>COMPLETED PROCUREMENT ACTIVITIES</b>																																		
	Security Services for DHSUD-CO, NCR and Region IV-B	DHSUD Central Office, NCR and Region IV-B	YES	Competitive Bidding	December 4, 2021	December 11, 2021	December 21, 2021	N/A	January 6, 2021	January 6, 2021	January 13, 2021	January 20, 2021	January 22, 2021	May 24, 2021	May 30, 2021	June 01, 2021	June 01, 2021	GoP	18,722,000.00	18,722,000.00	CO	18,705,218.71	18,705,218.71	DHSUD COA Restored Auditor, PCCC COC, SCFM	December 21, 2020	N/A	December 21, 2020	December 21, 2020	December 21, 2020	December 21, 2020	December 21, 2020	N/A	Breakdown of ABC - DHSUD-CO - 10,427,000.00; DHSUD-NCR - 3,800,000.00; DHSUD-MCR - 1,017,000.00; DHSUD-DIV - 1,888,000.00; DHSUD-TRM - 1,888,000.00	
	Jaritional Services for DHSUD-CO, NCR and Region IV, B	DHSUD Central Office, NCR and Region IV-B	YES	Competitive Bidding	December 4, 2021	December 11, 2021	December 21, 2021	N/A	January 7, 2021	January 7, 2021	January 14, 2021	February 03, 2021	February 06, 2021	April 16, 2021	April 24, 2021	May 1, 2021	May 1, 2021	GoP	7,774,800.00	7,774,800.00	CO	7,618,673.01	7,618,673.01	DHSUD COA Restored Auditor, PCCC COC, SCFM	December 21, 2020	N/A	December 21, 2020	December 21, 2020	December 21, 2020	December 21, 2020	December 21, 2020	N/A		
	Checkup & cleaning of the Air Conditioning System of Toyota Innova ABE 1233	Administrative Service	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	January 13, 2021	February 03, 2021	N/A	N/A	N/A	GoP	15,000.00	15,000.00	CO	15,000.00	15,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
	Checkup & cleaning of the Air Conditioning System of Toyota Innova S.U.B. 123 & 123N 504	Administrative Service	NO	NP-53.9 - Small Value Procurement	N/A	January 13, 2021	N/A	N/A	N/A	N/A	N/A	N/A	January 13, 2021	February 10, 2021	N/A	N/A	January 14, 2021	GoP	36,000.00	36,000.00	CO	37,800.00	37,800.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
	Checkup & Repair Air Conditioning System of Toyota Innova S.U.B. 659	Administrative Service	NO	NP-53.9 - Small Value Procurement	N/A	January 15, 2021	N/A	N/A	N/A	N/A	N/A	N/A	January 15, 2021	February 24, 2021	N/A	N/A	January 18, 2021	GoP	10,000.00	10,000.00	CO	7,800.00	7,800.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
	Cleaning Services for New Year's Call of the DHSUD	Administrative Service	NO	NP-53.9 - Small Value Procurement	N/A	January 27, 2021	N/A	N/A	N/A	N/A	N/A	N/A	January 11, 2021	February 02, 2021	N/A	January 11, 2021	N/A	GoP	70,000.00	70,000.00	CO	40,000.00	40,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
	Cleaning Services for NSIA Meeting of the DHSUD	Planning Service	NO	NP-53.9 - Small Value Procurement	N/A	January 13, 2021	N/A	N/A	N/A	N/A	N/A	N/A	January 14, 2021	January 16, 2021	N/A	January 16, 2021	N/A	GoP	70,000.00	70,000.00	CO	51,000.00	51,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
	Cleaning Services for the Conduct of the 2nd Year Anniversary of the DHSUD	Administrative Service	NO	NP-53.9 - Small Value Procurement	N/A	February 04, 2021	N/A	N/A	N/A	N/A	N/A	N/A	February 16, 2021	February 11, 2021	February 11, 2021	February 15, 2021	February 15, 2021	GoP	200,000.00	200,000.00	CO	180,000.00	180,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
	Procurement of Printing Services for the DHSUD 2nd Year Anniversary	Administrative Service	NO	NP-53.9 - Small Value Procurement	N/A	February 08, 2021	N/A	N/A	N/A	N/A	N/A	N/A	February 11, 2021	February 16, 2021	February 13, 2021	February 15, 2021	February 22, 2021	GoP	70,000.00	70,000.00	CO	70,000.00	70,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
	Procurement of 2000 pcs Magnetic Color Pin	Public Assistance Service	NO	NP-53.9 - Small Value Procurement	N/A	February 09, 2021	N/A	N/A	N/A	N/A	N/A	N/A	February 11, 2021	February 12, 2021	N/A	February 30, 2021	March 09, 2021	GoP	45,000.00	45,000.00	CO	40,000.00	40,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
	Procurement of 8000 pcs Training	Administrative Service	NO	NP-53.9 - Small Value Procurement	N/A	February 10, 2021	N/A	N/A	N/A	N/A	N/A	N/A	February 10, 2021	February 18, 2021	N/A	February 10, 2021	February 18, 2021	GoP	37,000.00	37,000.00	CO	34,800.00	34,800.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
	Repair Services of Lights and Sounds System with LED Screen for the Conduct of the DHSUD 2 <sup>nd</sup> Year Anniversary	Administrative Service	NO	NP-53.9 - Small Value Procurement	N/A	February 9, 2021	N/A	N/A	N/A	N/A	N/A	N/A	February 15, 2021	February 18, 2021	N/A	February 18, 2021	N/A	GoP	180,000.00	180,000.00	CO	88,000.00	88,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
	Procurement of Various Classification Items and Devices	Office of the Secretary	NO	NP-53.9 - Small Value Procurement	N/A	February 11, 2021	N/A	N/A	N/A	N/A	N/A	N/A	February 15, 2021	February 17, 2021	N/A	February 18, 2021	February 18, 2021	GoP	87,000.00	87,000.00	CO	86,880.00	86,880.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Procurement of Calling Cards for the DHSUD Offices	Public Assistance Service	NO	NP-53.9 - Small Value Procurement	N/A	February 21, 2021	N/A	N/A	N/A	N/A	N/A	N/A	February 22, 2021	February 23, 2021	N/A	March 12, 2021	August 10, 2021	GoP	9,800.00	9,800.00	CO	8,800.00	8,800.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Operation and maintenance for the sewage treatment plant for the term January to March 2021	Administrative Service	NO	Direct Contracting	N/A	February 24, 2021	N/A	N/A	N/A	N/A	N/A	N/A	March 11, 2021	March 12, 2021	N/A	N/A	N/A	GoP	95,000.00	95,000.00	CO	95,000.00	95,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
	Procurement of Cleaning Services for the 2021 National Women's Month Celebration on March 1, 2021	Administrative Service	NO	NP-53.9 - Small Value Procurement	N/A	February 24, 2021	N/A	N/A	N/A	N/A	N/A	N/A	March 01, 2021	March 10, 2021	N/A	March 01, 2021	N/A	GoP	100,000.00	100,000.00	CO	98,000.00	98,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
	Procurement of DHSUD Pin Banners for the 2021 National Women's Month Celebrations	Planning Service	NO	NP-53.9 - Small Value Procurement	N/A	February 26, 2021	N/A	N/A	N/A	N/A	N/A	N/A	March 08, 2021	March 18, 2021	N/A	March 07 & March 14, 2021	March 08, 2021	GoP	287,000.00	287,000.00	CO	224,100.00	224,100.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Procurement of various gifts/bags for the 2021 National Women's Month Celebration	Administrative Service	NO	NP-53.9 - Small Value Procurement	N/A	March 01, 2021	N/A	N/A	N/A	N/A	N/A	N/A	March 08, 2021	March 18, 2021	N/A	March 8, 2021	N/A	GoP	49,000.00	49,000.00	CO	47,800.00	47,800.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Procurement of Various Jaritional Supplies	Administrative Service	NO	NP-53.9 - Small Value Procurement	N/A	February 27, 2021	N/A	N/A	N/A	N/A	N/A	N/A	March 08, 2021	March 30, 2021	N/A	April 27, April 28 and April 30, 2021	May 03, 2021	GoP	190,000.00	190,000.00	CO	186,000.00	186,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Procurement of Various T-Frags and Personnel for DHSUD Central Office	IGM&B	NO	NP-53.9 - Small Value Procurement	N/A	March 08, 2021	N/A	N/A	N/A	N/A	N/A	N/A	March 10, 2021	March 17, 2021	N/A	March 19, 2021	March 26, 2021	GoP	105,000.00	105,000.00	CO	82,198.00	82,198.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Procurement of Various Appliances	Various Offices	NO	NP-53.9 - Small Value Procurement	N/A	March 9, 2021	N/A	N/A	N/A	N/A	N/A	N/A	March 10, 2021	March 24, 2021	N/A	April 16 and April 21, 2021	June 16, 2021	GoP	215,000.00	215,000.00	CO	215,900.00	215,900.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Procurement of Projectors and Screens	Administrative Service	NO	NP-53.9 Agency-to-Agency	N/A	March 08, 2021	N/A	N/A	N/A	N/A	N/A	N/A	March 10, 2021	March 16, 2021	N/A	April 28, 2021	June 28, 2021	GoP	95,000.00	95,000.00	CO	84,900.00	84,900.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Procurement of Kitchen Sinks	Office of the Secretary	NO	NP-53.9 Agency-to-Agency	N/A	March 18, 2021	N/A	N/A	N/A	N/A	N/A	N/A	March 19, 2021	March 26, 2021	March 18, 2021	March 19, 2021	N/A	GoP	3,800.00	3,800.00	CO	3,300.00	3,300.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
	Checkup & Repair Air Conditioning System of Toyota Innova ABE 1230 (S.U.B. 143)	Administrative Service	NO	NP-53.9 Agency-to-Agency	N/A	March 12, 2021	N/A	N/A	N/A	N/A	N/A	N/A	March 24, 2021	April 06, 2021	N/A	April 06, 2021	N/A	GoP	10,000.00	10,000.00	CO	8,700.00	8,700.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
	Procurement of Various Computer Supplies and Peripherals Devices for DHSUD Central Office	Various Offices	NO	NP-53.9 - Small Value Procurement	N/A	March 23, 2021	N/A	N/A	N/A	N/A	N/A	N/A	March 26, 2021	March 30, 2021	N/A	May 03, 2021	May 04, 2021	GoP	182,000.00	182,000.00	CO	149,100.00	149,100.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
	Replacement of Spring Seat for Toyota Innova S.U.B. 133	Administrative Service	NO	Direct Contracting	N/A	March 25, 2021	N/A	N/A	N/A	N/A	N/A	N/A	March 28, 2021	March 30, 2021	N/A	March 4, 2021	N/A	GoP	12,000.00	12,000.00	CO	11,268.00	11,268.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
	Procurement of Various Classification Items and Devices	Office of Use, Prior	NO	NP-53.9 - Small Value Procurement	N/A	March 28, 2021	N/A	N/A	N/A	N/A	N/A	N/A	March 29, 2021	March 29, 2021	N/A	March 30, 2021	March 30, 2021	GoP	87,000.00	87,000.00	CO	86,880.00	86,880.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
	Newspaper Publication of the Department Order No. 2021-034 on April 11, 2021	Administrative Service	NO	NP-53.9 - Small Value Procurement	N/A	April 08, 2021	N/A	N/A	N/A	N/A	N/A	N/A	April 8, 2021	April 08, 2021	N/A	April 08, 2021	N/A	GoP	20,000.00	20,000.00	CO	17,298.00	17,298.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
	Newspaper Publication of the Department Order No. 2021-034 on April 11, 2021	Administrative Service	NO	NP-53.9 - Small Value Procurement	N/A	April 08, 2021	N/A	N/A	N/A	N/A	N/A	N/A	April 8, 2021	April 08, 2021	N/A	April 08, 2021	N/A	GoP	20,000.00	20,000.00	CO	17,298.00	17,298.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
	Bank License Renewal Advance gateway security Suite Bundle for T2500 Service for 1 year	IGM&B	NO	Direct Contracting	N/A	April 12, 2021	N/A	N/A	N/A	N/A	N/A	N/A	April 12, 2021	April 21, 2021	N/A	N/A	N/A	GoP	89,700.00	89,700.00	CO	86,700.00	86,700.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
	Procurement of Various Ink, Toner and Cartridges for the DHSUD Central Office	Administrative Service	NO	NP-53.9 - Small Value Procurement	N/A	March 30, 2021	N/A	N/A	N/A	N/A	N/A	N/A	April 12, 2021	March 28, 2021	N/A	April 27, 2021	April 28, 2021	GoP	219,880.00	219,880.00	CO	210,080.00	210,080.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
	Procurement of Batteries for Motorola S20-519 and S20-170	Administrative Service	NO	NP-53.9 - Small Value Procurement	N/A	April 12, 2021	N/A	N/A	N/A	N/A	N/A	N/A	April 13, 2021	April 21, 2021	N/A	April 21, 2021	April 30, 2021	GoP	14,400.00	14,400.00	CO	14,400.00	14,400.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
	Procurement of Framed Photo of BAC/CO	Public Assistance Service	NO	NP-53.9 - Small Value Procurement	N/A	April 19, 2021	N/A	N/A	N/A	N/A	N/A	N/A	April 15, 2021	April 20, 2021	N/A	April 15, 2021	April 16, 2021	GoP	15,000.00	15,000.00	CO	14,328.84	14,328.84	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
	Printing, Supply and Delivery of 2021 1st Quarter Issue of The Starlet Magazine	Public Assistance Service																																



Provision of Public Airline Services to Employees and Support the Level of Public Assistance on the Office of the Department of Home Affairs and Urban Development (DHAE) on Housing and Urban Development of the CH-RUZ's Region in Range	Public Assistance Service	HC	NA-63.3 Agency-to-Agency	N/A	June 17, 2021	N/A	N/A	June 22, 2021	June 22, 2021	N/A	June 24, 2021	June 24, 2021	June 24, 2021	June 24, 2021	June 24, 2021	OpP	276,886.88	276,000.00		236,000.00	286,200.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Check-up, Repair and Replacement of Brake Pads of Mountain Motor BAA1179	Administrative Service	HC	Direct Contracting	N/A	June 25, 2021	N/A	N/A	N/A	N/A	N/A	June 25, 2021	N/A	N/A	N/A	OpP	11,828.44	11,828.44		11,898.44	11,828.44		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
<b>Total Annual Budget of Operating Procurement Activities</b>																	<b>792,519.24</b>													

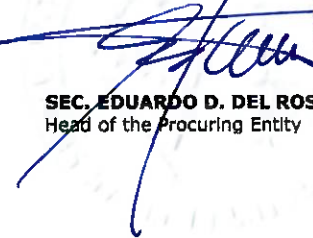
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Recommended for Approval by:

  
**ATTY. AVELINO D. TOLENTINO III**  
 BAC Chairperson

APPROVED:

  
**SEC. EDUARDO D. DEL ROSARIO**  
 Head of the Procuring Entity

