CERTIFICATE OF COMPLIANCE FY 2018 PERFORMANCE-BASED BONUS (PBB) REQUIREMENTS

		-		
	* PBB Requirement/s	Deadline	Date Complied	Remarks
1.	FY 2018 Annual Procurement Plan (APP) non-Common Supplies and Equipment (APP NON-CSE) submitted to GPPB-TSO	31-Jan-18		•
2.	Indicative FY 2019 APP non-CSE posted in the Transparency Seal and submitted to GPPB-TSO	31-Aug-18		
3.	FY 2019 APP CSE submitted to DBM-Procurement Service portal	31-Aug-18		
4.	Certificate of Compliance on Undertaking Early Procurement for at least 50% of goods and services with the attached Indicative Annual Procurement Plans (APP) showing the status of Early Procurement Activities	one month after the effectivity of 2019 GAA		. 4
5.	2017 APCPI submitted self-rating to GPPB-TSO	31-Aug-18		
6.	Updating of PhilGEPS postings/Submission of Justification/Explanation for non-updating (transactions above P1,000,000 and with 31 December 2018 as cut-off), including postings	31-Jan-19		

This Certification is being submitted in compliance with the FY 2018 PBB requirements.

of Early Procurement

Head of the Procuring Entity/Regional Director

PBB REPORT CY 2018

Org ID	Agency Name	Reference	Date of Posting of	PBB REPORT CY 2018		Date of Posting	Date of		CreatedB	<u> </u>
OIEIO		Number	Invitation to BID REI	Bid Notice Title	Closing Date	of Notice of	Posting of PO	Notice Status	Cleareon	Remarks
1290	DEPARTMENT OF SOCIAL WELFARE AND DEVELOPMENT - NCR	4997134	uno 0047	Supply and Delivery of Foodstuff Requirements of Residential Care Facilities (RCFs) of the Department of Social Welfare and			100000			
-	DEPARTMENT OF SOCIAL WELFARE AND DEVELOPMENT -	499/134	Nov 29, 2017	Development â€" National Capital Region (DSWD-NCR) for the First Semester of 2	Dec 19, 2017	May 02, 2018	May 02, 2018	Awarded	mtizon5	COMPLY
1290	NCR	5023461	Dec 05, 2017	PROCUREMENT OF SERVICE PROVIDER SUSTAINABLE LIVELIHOOD PROGRAM OF THE DEPARTMENT OF SOCIAL WELFARE AND				771110 XO		
	DEPARTMENT OF SOCIAL WELFARE AND DEVELOPMENT -	3023781	Dec 03, 2017	DEVELOPMENT &E" NATIONAL CAPITAL REGION (DSWD-NCR) (2nd Time)	Dec 27, 2017			Failed	mtizon6	COMPLY
1290	NCR .	5023628	Dec 05, 2017	Supply and Delivery of Prepaid Cards (Cellcards) of the Department of Social Welfare and Development å€" National Capital Region (DSWD-NCR) For the Year 2018						
	DEPARTMENT OF SOCIAL WELFARE AND DEVELOPMENT -		500 55,001	SUPPLY AND DELIVERY OF LABOR AND MATERIALS FOR REPAIR OF LIBRARY AND SCHOOL BUILDINGS OF MARILLAC HILLS OF THE	Dec 27, 2017			Failed	mtizon6	COMPLY
1290	NCR	5025311	Dec 05, 2017	DEPARTMENT OF SOCIAL WELFARE AND DEVELOPMENT 86" NATIONAL CAPITAL REGION (DSWD-NCR)	Dec 27, 2017	Apr 11, 2018	Apr 11, 2018	Awarded	mtizon6	COMPLY
	DEPARTMENT OF SOCIAL WELFARE AND DEVELOPMENT -			The state of the s	Dec 27, 2017	Apr 11, 2010	Apr 11, 2010	Awardeb	HILIZONO	CONTELL
1290	NCR	5024100	Dec 11, 2017	Direct Contracting of FNRI Kit intended for 17 Local Government Units under Supplementary Feeding Program	Dec 18, 2017	Feb 08, 2018	Feb 08, 2018	Awarded	mtizon6	COMPLY
	DEPARTMENT OF SOCIAL WELFARE AND DEVELOPMENT -			PROCUREMENT OF JANITORIAL SERVICES FOR THE DEPARTMENT OF SOCIAL WELFARE AND DEVELOPMENTAGENATIONAL CAPITAL	2 44 40, 442	1				
1290	NCR	5077894	Dec 27, 2017	REGION (DSWD-NCR) FROM FEBRUARY 1, 2018- JANUARY 31,2019 (2nd time)	Jan 16, 2018			Cancelled	mtizon6	COMPLY
	DEPARTMENT OF SOCIAL WELFARE AND DEVELOPMENT -			PROCUREMENT OF SECURITY SERVICES FOR THE DEPARTMENT OF SOCIAL WELFARE AND DEVELOPMENTAC NATIONAL CAPITAL						
1290 -	NCR	5077910	Dec 27, 2017	REGION (DSWD-NCR) FROM FEBRUARY 1, 2018- JANUARY 31, 2019 (2nd time)	Jan 16, 2018	Apr 11, 2018	Apr 11, 2018	Awarded	mtizon6	COMPLY
1290	DEPARTMENT OF SOCIAL WELFARE AND DEVELOPMENT - NCR			PROCUREMENT OF JANITORIAL SERVICES FOR THE DEPARTMENT OF SOCIAL WELFARE AND DEVELOPMENT&E*NATIONAL CAPITAL						
1230	DEPARTMENT OF SOCIAL WELFARE AND DEVELOPMENT -	5170693	Feb 21, 2018	REGION (DSWD-NCR) FROM APRIL 1, 2018- DECEMBER 31,2018	Mar 13, 2018			Cancelled	mtizon6	COMPLY
1290	INCR	5224581	Mar 15, 2018	PROCUREMENT OF JANITORIAL SERVICES FOR THE DEPARTMENT OF SOCIAL WELFARE AND DEVELOPMENTAC NATIONAL CAPITAL						
	DEPARTMENT OF SOCIAL WELFARE AND DEVELOPMENT -	J224061	IVIAT 13, 2016	REGION (DSWD-NCR) FROM MAY 1, 2018- DECEMBER 31,2018	Apr 05, 2018	May 02, 2018	May 02, 2018	Awarded	mtizon6	COMPLY
1290	NCR	5266825	Apr 05, 2018	Supply and Delivery of Homelife Requirements of Residential Care Facilities (RCFs) of the Department of Social Welfare and						
	DEPARTMENT OF SOCIAL WELFARE AND DEVELOPMENT -			Development 36" National Capital Region (DSWD-NCR) for 2018	Apr 25, 2018			Failed	mtizon6	COMPLY
1290	NCR	5267104	Apr 05, 2018	Supply and Delivery of Various Medicines for Residential Care Facilities of the Department of Social Welfare and Development â€" National Capital Region (DSWD-NCR) For the Year of 2018	05 3040		b 55 5010			
	DEPARTMENT OF SOCIAL WELFARE AND DEVELOPMENT -			Supply and Delivery of Prepaid Cards (Celicards) of the Department of Social Welfare and Development & * National Capital Region	Apr 25, 2018	Jun 01, 2018	Jun 06, 2018	Awarded	mtizon6	COMPLY
1290	NCR ·	5293763	Apr 17, 2018	(DSWD-NCR) for the Period of May 2018 to December 2018	May 08, 2018			Failed	mtizon6	COMPLY
	DEPARTMENT OF SOCIAL WELFARE AND DEVELOPMENT -			Supply and Delivery of Homelife Requirements of Residential Care Facilities (RCFs) of the Department of Social Welfare and	Iviay 05, 2016	-		railed	HILIZONO	COMPLI
1290	NCR	5333711	May 08, 2018	Development â€" National Capital Region (DSWD-NCR) for 2018 (2nd time)	May 29, 2018	Jul 23, 2018	Jul 30, 2018	Awarded	mtizon6	COMPLY
	DEPARTMENT OF SOCIAL WELFARE AND DEVELOPMENT -			SUPPLY AND DELIVERY OF CATERING SERVICES FOR THE SPECIAL PROJECT SECTION OF THE DEPARTMENT OF SOCIAL WELFARE AND	Widy 25, 2010	Jul 25, 2010	741 30, 2020	Awarded	IIILIEOIIO	WHI LI
1290	NCR .	5333856	May 08, 2018	DEVELOPMENT &C" NATIONAL CAPITAL REGION (DSWD-NCR)	May 29, 2018			Cancelled	mtizon6	COMPLY
	DEPARTMENT OF SOCIAL WELFARE AND DEVELOPMENT -			Supply and Delivery of Foodstuff Requirements of Residential Care Facilities (RCFs) of the Department of Social Welfare and						
1290	NCR	5349491	May 15, 2018	Development â€" National Capital Region (DSWD-NCR) for the Second Semester of	Jun 05, 2018	Jun 27, 2018	Jul 02, 2018	Awarded	mtizon6	COMPLY
1200	DEPARTMENT OF SOCIAL WELFARE AND DEVELOPMENT -								 	
1290	NCR	5391893	Jun 01, 2018	Construction of Various Facilities of Residential Care Facility (RCFs) of the DSWD-NCR (ITB 18-06-10)	Jun 26, 2018			Cancelled	ribañez3	COMPLY
1290	DEPARTMENT OF SOCIAL WELFARE AND DEVELOPMENT - NCR	C70100F	04 0040						0000 AV = 00	
1130	DEPARTMENT OF SOCIAL WELFARE AND DEVELOPMENT -	5391995	Jun 01, 2018	Supply and Delivery of Disaster Standby Goods of the DSWD - NCR (ITB 18-06-09)	Jun 26, 2018	Aug 09, 2018	Nov 16, 2018	Awarded	rlbafiez3	COMPLY
1290	NCR	5413392	Jun 11, 2018	Sumply and Collingrad Bashed Mach and Canada Sanita Sanita Structure Co. 1						
	DEPARTMENT OF SOCIAL WELFARE AND DEVELOPMENT -	342332		Supply and Delivery of Packed Meals and Catering Services of Special Project Section (ITB 18-06-11) SUPPLY AND DELIVERY OF LABOR AND MATERIALS FOR REPAIR AND REHABILITATION OF THE CENTERS AND RESIDENTIAL CARE	Jul 02, 2018	Jul 23, 2018	Jul 23, 2018	Awarded	ribañez3	COMPLY
1290	NCR	5433492		FACILITIES (C/RCFs) DSWD-NCR (ITB 18-06-12)	L. 17 7010			e.M. d	oth - N 7	COLUMN 1
-	DEPARTMENT OF SOCIAL WELFARE AND DEVELOPMENT -			SUPPLY AND DELIVERY OF LABOR AND MATERIALS FOR CONSTRUCTION OF NEW FACILITIES FOR THE CENTERS DSWD-NCR (ITB 18-07-	Jul 17, 2018			Failed Partially	ribañez3	COMPLY
1290	NCR	5455741	Jul 02, 2018	13)	Jul 31, 2018	Oct 24, 2018	Oct 24, 2018	Awarded	ribañez3	COMPLY
	DEPARTMENT OF SOCIAL WELFARE AND DEVELOPMENT -			SUPPLY AND DELIVERY OF LABOR AND MATERIAL FOR DESIGN AND BUILD FOR CONSTRUCTION OF NEW FACILITIES OF RESIDENTIAL	701 74, 2010	GCC 24, 2018	OCC 24, 2016	Partially	Tibanezo	CONTELL
1290		5511237	Jul 24, 2018	CARE FACILITIES (RCFs) OF THE DSWD-NCR (ITB 18-07-14)	Aug 14, 2018	Feb 15, 2019	May 31, 2019	Awarded	ribañez3	COMPLY
	DEPARTMENT OF SOCIAL WELFARE AND DEVELOPMENT -			SUPPLY AND DELIVERY OF LABOR AND MATERIAL FOR MINOR REPAIRS OF THE CENTERS & RESIDENTIAL CARE FACILITIES (C/RCFs) OF						
1290		5696910	Oct 09, 2018	THE DEPARTMENT OF SOCIAL WELFARE AND DEVELOPMENT \$5" NATIONAL CAPITAL REGION (DSWD-NC	Oct 30, 2018	Jan 22, 2019	Apr 24, 2019	Awarded	ribañez3	COMPLY
	DEPARTMENT OF SOCIAL WELFARE AND DEVELOPMENT - NCR			SUPPLY AND DELIVERY OF LABOR AND MATERIAL FOR DESIGN AND BUILD FOR CONSTRUCTION OF REGIONAL REHABILITATION						
***************************************		5738465		CENTER FOR YOUTH (RRCY) OF THE DSWD-NCR (ITB 18-10-16)	Nov 13, 2018	Jan 22, 2019	Jun 03, 2019	Awarded	ribañez3	COMPLY
1290	DEPARTMENT OF SOCIAL WELFARE AND DEVELOPMENT - NCR	5770/07		SUPPLY AND DELIVERY OF LABOR AND MATERIAL FOR MAJOR REPAIR OF ELSIE GACHES VILLAGE (EGV) AND JOSE FABELLA CENTER						
	DEPARTMENT OF SOCIAL WELFARE AND DEVELOPMENT -	5738497	Oct 23, 2018	(JFC) OF THE DSWD-NCR (ITB 18-10-17)	Nov 13, 2018	Jan 23, 2019	May 15, 2019	Awarded	ribañez3	COMPLY
		5784875	Nov 08, 2018	CHARLY AMB DELEMENT OF CASE HARBERT & FOUR ASSESSMENT OF THE CASE	٠,					
	DEPARTMENT OF SOCIAL WELFARE AND DEVELOPMENT -	3704073	1404 08, 2018	SUPPLY AND DELIVERY OF MACHINERIES & EQUIPMENTS OF C/RCFs OF THE DSWD &C" NCR (ITB 18-11-19)	Nov 27, 2018	Jan 24, 2019	Jun 03, 2019	Awarded	ribañez3	COMPLY
1290		5784972	Nov 08, 2018	SUPPLY AND DELIVERY OF FURNITURE & FIXTURE OF CARCES OF THE DOWN SERVICE AND AS AS AS	N 27 5545			e p 1		
	DEPARTMENT OF SOCIAL WELFARE AND DEVELOPMENT -		00, 2010	SUPPLY AND DELIVERY OF FURNITURE & FIXTURE OF C/RCFs OF THE DSWD 36" NCR (ITB 18-11-18)	Nov 27, 2018			Cancelled	ribañez3	COMPLY
		5798166	Nov 13, 2018	SUPPLY AND DELIVERY OF FURNITURE & FIXTURE OF C/RCFs OF THE DSWD &E" NCR (ITB 18-11-20)	D 11 2010	F=h 11 2010	h 02 2010		ulbuff ac 7	CONTRACT
	DEPARTMENT OF SOCIAL WELFARE AND DEVELOPMENT -			2 - 2000 ONE OF A LOUIS OF THE POWAR SE MEN (110 TO-17-50)	Dec 11, 2018	Feb 11, 2019	Jun 03, 2019	Awarded	ribañez3	COMPLY
		5835816	Nov 22, 2018	Supply and Delivery of Disaster Standby Goods (Grocery Items) of the DSWD-NCR (ITB 18-11-21)	Dec 11, 2018	Jan 03, 2019	Jan 03, 2019	Awarded	ribañez3	COMPLY
	DEPARTMENT OF SOCIAL WELFARE AND DEVELOPMENT -			Supply and Delivery of Foodstuff Requirements of Residential Care Facilities (RCFs) of the DSWD-NCR for the First (1st) Semester of	DEC 11, 2010	Juli 03, 2013	Juli Va, 2013	-Mainen	i iDelle23	WINITE
290	NCR	5850195	Nov 27, 2018	year 2019 (ITB 18-11-22)	Dec 27, 2018	Feb 11, 2019	Feb 11, 2019	Awarded	ribañez3	COMPLY
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link: https://data.philgeps.gov.ph/pbbweb/pbbwebapp.aspx

Use: ribañez3