

ANNEX B

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

Date: _____

This is to certify that the **DSWD Field Office - _____** has successfully complied the following FY 2018 Performance-Based Bonus (PBB) requirements under my office, to wit:

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		
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 of Early Procurement	31-Jan-19		

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

Head of the Procuring Entity/Regional Director

PBB REPORT CY 2018

Org ID	Agency Name	Reference Number	Date of Posting of Invitation to BID REI	Bid Notice Title	Closing Date	Date of Posting of Notice of	Date of Posting of PO	Notice Status	Created By	Remarks
1290	DEPARTMENT OF SOCIAL WELFARE AND DEVELOPMENT - NCR	4997134	Nov 29, 2017	Supply and Delivery of Foodstuff Requirements of Residential Care Facilities (RCFs) of the Department of Social Welfare and Development â€” National Capital Region (DSWD-NCR) for the First Semester of 2	Dec 19, 2017	May 02, 2018	May 02, 2018	Awarded	mtizon6	COMPLY
1290	DEPARTMENT OF SOCIAL WELFARE AND DEVELOPMENT - NCR	5023461	Dec 05, 2017	PROCUREMENT OF SERVICE PROVIDER SUSTAINABLE LIVELIHOOD PROGRAM OF THE DEPARTMENT OF SOCIAL WELFARE AND DEVELOPMENT â€” NATIONAL CAPITAL REGION (DSWD-NCR) (2nd Time)	Dec 27, 2017			Failed	mtizon6	COMPLY
1290	DEPARTMENT OF SOCIAL WELFARE AND DEVELOPMENT - NCR	5023628	Dec 05, 2017	Supply and Delivery of Prepaid Cards (Cellcards) of the Department of Social Welfare and Development â€” National Capital Region (DSWD-NCR) For the Year 2018	Dec 27, 2017			Failed	mtizon6	COMPLY
1290	DEPARTMENT OF SOCIAL WELFARE AND DEVELOPMENT - NCR	5025311	Dec 05, 2017	SUPPLY AND DELIVERY OF LABOR AND MATERIALS FOR REPAIR OF LIBRARY AND SCHOOL BUILDINGS OF MARILLAC HILLS OF THE DEPARTMENT OF SOCIAL WELFARE AND DEVELOPMENT â€” NATIONAL CAPITAL REGION (DSWD-NCR)	Dec 27, 2017	Apr 11, 2018	Apr 11, 2018	Awarded	mtizon6	COMPLY
1290	DEPARTMENT OF SOCIAL WELFARE AND DEVELOPMENT - 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
1290	DEPARTMENT OF SOCIAL WELFARE AND DEVELOPMENT - NCR	5077894	Dec 27, 2017	PROCUREMENT OF JANITORIAL SERVICES FOR THE DEPARTMENT OF SOCIAL WELFARE AND DEVELOPMENT â€” NATIONAL CAPITAL REGION (DSWD-NCR) FROM FEBRUARY 1, 2018- JANUARY 31, 2019 (2nd time)	Jan 16, 2018			Cancelled	mtizon6	COMPLY
1290	DEPARTMENT OF SOCIAL WELFARE AND DEVELOPMENT - NCR	5077910	Dec 27, 2017	PROCUREMENT OF SECURITY SERVICES FOR THE DEPARTMENT OF SOCIAL WELFARE AND DEVELOPMENT â€” NATIONAL CAPITAL 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	5170693	Feb 21, 2018	PROCUREMENT OF JANITORIAL SERVICES FOR THE DEPARTMENT OF SOCIAL WELFARE AND DEVELOPMENT â€” NATIONAL CAPITAL REGION (DSWD-NCR) FROM APRIL 1, 2018- DECEMBER 31, 2018	Mar 13, 2018			Cancelled	mtizon6	COMPLY
1290	DEPARTMENT OF SOCIAL WELFARE AND DEVELOPMENT - NCR	5224681	Mar 15, 2018	PROCUREMENT OF JANITORIAL SERVICES FOR THE DEPARTMENT OF SOCIAL WELFARE AND DEVELOPMENT â€” NATIONAL CAPITAL REGION (DSWD-NCR) FROM MAY 1, 2018- DECEMBER 31, 2018	Apr 05, 2018	May 02, 2018	May 02, 2018	Awarded	mtizon6	COMPLY
1290	DEPARTMENT OF SOCIAL WELFARE AND DEVELOPMENT - NCR	5266825	Apr 05, 2018	Supply and Delivery of Homelife Requirements of Residential Care Facilities (RCFs) of the Department of Social Welfare and Development â€” National Capital Region (DSWD-NCR) for 2018	Apr 25, 2018			Failed	mtizon6	COMPLY
1290	DEPARTMENT OF SOCIAL WELFARE AND DEVELOPMENT - 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	Apr 25, 2018	Jun 01, 2018	Jun 06, 2018	Awarded	mtizon6	COMPLY
1290	DEPARTMENT OF SOCIAL WELFARE AND DEVELOPMENT - NCR	5293763	Apr 17, 2018	Supply and Delivery of Prepaid Cards (Cellcards) of the Department of Social Welfare and Development â€” National Capital Region (DSWD-NCR) for the Period of May 2018 to December 2018	May 08, 2018			Failed	mtizon6	COMPLY
1290	DEPARTMENT OF SOCIAL WELFARE AND DEVELOPMENT - NCR	5333711	May 08, 2018	Supply and Delivery of Homelife Requirements of Residential Care Facilities (RCFs) of the Department of Social Welfare and Development â€” National Capital Region (DSWD-NCR) for 2018 (2nd time)	May 29, 2018	Jul 23, 2018	Jul 30, 2018	Awarded	mtizon6	COMPLY
1290	DEPARTMENT OF SOCIAL WELFARE AND DEVELOPMENT - NCR	5333856	May 08, 2018	SUPPLY AND DELIVERY OF CATERING SERVICES FOR THE SPECIAL PROJECT SECTION OF THE DEPARTMENT OF SOCIAL WELFARE AND DEVELOPMENT â€” NATIONAL CAPITAL REGION (DSWD-NCR)	May 29, 2018			Cancelled	mtizon6	COMPLY
1290	DEPARTMENT OF SOCIAL WELFARE AND DEVELOPMENT - NCR	5349491	May 15, 2018	Supply and Delivery of Foodstuff Requirements of Residential Care Facilities (RCFs) of the Department of Social Welfare and Development â€” National Capital Region (DSWD-NCR) for the Second Semester of	Jun 05, 2018	Jun 27, 2018	Jul 02, 2018	Awarded	mtizon6	COMPLY
1290	DEPARTMENT OF SOCIAL WELFARE AND DEVELOPMENT - 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	ribahez3	COMPLY
1290	DEPARTMENT OF SOCIAL WELFARE AND DEVELOPMENT - NCR	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	ribahez3	COMPLY
1290	DEPARTMENT OF SOCIAL WELFARE AND DEVELOPMENT - NCR	5413392	Jun 11, 2018	Supply and Delivery of Packed Meals and Catering Services of Special Project Section (ITB 18-05-11)	Jul 02, 2018	Jul 23, 2018	Jul 23, 2018	Awarded	ribahez3	COMPLY
1290	DEPARTMENT OF SOCIAL WELFARE AND DEVELOPMENT - NCR	5433492	Jun 21, 2018	SUPPLY AND DELIVERY OF LABOR AND MATERIALS FOR REPAIR AND REHABILITATION OF THE CENTERS AND RESIDENTIAL CARE FACILITIES (C/RCFs) DSWD-NCR (ITB 18-06-12)	Jul 17, 2018			Failed	ribahez3	COMPLY
1290	DEPARTMENT OF SOCIAL WELFARE AND DEVELOPMENT - NCR	5455741	Jul 02, 2018	SUPPLY AND DELIVERY OF LABOR AND MATERIALS FOR CONSTRUCTION OF NEW FACILITIES FOR THE CENTERS DSWD-NCR (ITB 18-07-13)	Jul 31, 2018	Oct 24, 2018	Oct 24, 2018	Partially Awarded	ribahez3	COMPLY
1290	DEPARTMENT OF SOCIAL WELFARE AND DEVELOPMENT - NCR	5511237	Jul 24, 2018	SUPPLY AND DELIVERY OF LABOR AND MATERIAL FOR DESIGN AND BUILD FOR CONSTRUCTION OF NEW FACILITIES OF RESIDENTIAL CARE FACILITIES (RCFs) OF THE DSWD-NCR (ITB 18-07-14)	Aug 14, 2018	Feb 15, 2019	May 31, 2019	Partially Awarded	ribahez3	COMPLY
1290	DEPARTMENT OF SOCIAL WELFARE AND DEVELOPMENT - NCR	5696910	Oct 09, 2018	SUPPLY AND DELIVERY OF LABOR AND MATERIAL FOR MINOR REPAIRS OF THE CENTERS & RESIDENTIAL CARE FACILITIES (C/RCFs) OF THE DEPARTMENT OF SOCIAL WELFARE AND DEVELOPMENT â€” NATIONAL CAPITAL REGION (DSWD-NCR)	Oct 30, 2018	Jan 22, 2019	Apr 24, 2019	Awarded	ribahez3	COMPLY
1290	DEPARTMENT OF SOCIAL WELFARE AND DEVELOPMENT - NCR	5738465	Oct 23, 2018	SUPPLY AND DELIVERY OF LABOR AND MATERIAL FOR DESIGN AND BUILD FOR CONSTRUCTION OF REGIONAL REHABILITATION CENTER FOR YOUTH (RCY) OF THE DSWD-NCR (ITB 18-10-16)	Nov 13, 2018	Jan 22, 2019	Jun 03, 2019	Awarded	ribahez3	COMPLY
1290	DEPARTMENT OF SOCIAL WELFARE AND DEVELOPMENT - NCR	5738497	Oct 23, 2018	SUPPLY AND DELIVERY OF LABOR AND MATERIAL FOR MAJOR REPAIR OF ELSIE GACHES VILLAGE (EGV) AND JOSE FABELLA CENTER (JFC) OF THE DSWD-NCR (ITB 18-10-17)	Nov 13, 2018	Jan 23, 2019	May 15, 2019	Awarded	ribahez3	COMPLY
1290	DEPARTMENT OF SOCIAL WELFARE AND DEVELOPMENT - NCR	5784875	Nov 08, 2018	SUPPLY AND DELIVERY OF MACHINERIES & EQUIPMENTS OF C/RCFs OF THE DSWD â€” NCR (ITB 18-11-19)	Nov 27, 2018	Jan 24, 2019	Jun 03, 2019	Awarded	ribahez3	COMPLY
1290	DEPARTMENT OF SOCIAL WELFARE AND DEVELOPMENT - NCR	5784972	Nov 08, 2018	SUPPLY AND DELIVERY OF FURNITURE & FIXTURE OF C/RCFs OF THE DSWD â€” NCR (ITB 18-11-18)	Nov 27, 2018			Cancelled	ribahez3	COMPLY
1290	DEPARTMENT OF SOCIAL WELFARE AND DEVELOPMENT - NCR	5798166	Nov 13, 2018	SUPPLY AND DELIVERY OF FURNITURE & FIXTURE OF C/RCFs OF THE DSWD â€” NCR (ITB 18-11-20)	Dec 11, 2018	Feb 11, 2019	Jun 03, 2019	Awarded	ribahez3	COMPLY
1290	DEPARTMENT OF SOCIAL WELFARE AND DEVELOPMENT - NCR	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	ribahez3	COMPLY
1290	DEPARTMENT OF SOCIAL WELFARE AND DEVELOPMENT - NCR	5850195	Nov 27, 2018	Supply and Delivery of Foodstuff Requirements of Residential Care Facilities (RCFs) of the DSWD-NCR for the First (1st) Semester of year 2019 (ITB 18-11-22)	Dec 27, 2018	Feb 11, 2019	Feb 11, 2019	Awarded	ribahez3	COMPLY

link: <https://data.philgeps.gov.ph/pbbweb/pbbwebapp.aspx>

Use: ribahez3