



REPUBLIC OF THE PHILIPPINES
DEPARTMENT OF BUDGET AND MANAGEMENT
GENERAL SOLANO STREET, SAN MIGUEL, MANILA

January 14, 2020

ATTY. ROWENA CANDICE M. RUIZ

Executive Director V
Government Procurement Policy Board
Technical Support Office
Unit 2504, Raffles Corporate Center, F. Ortigas Jr. Road,
Ortigas Center, Pasig City

Dear **Executive Director Ruiz:**

In compliance with Section 12.2 of the Revised Implementing Rules and Regulations of Republic Act No. 9184, herewith submitted is the FY 2019 Second Semester Procurement Monitoring Report of the Department of Budget and Management- Central Office.

Thank you and best regards.

Very truly yours,


THEA MARIE CORINNE F. PALARCA
Director IV, Administrative Service
Department of Budget and Management

DEPARTMENT OF BUDGET AND MANAGEMENT -CENTRAL OFFICE
Department of Budget and Management Annual Procurement Plan for FY 2019

Agency (abbr.)	Procurement Program/Project	MOU End User	Mode of Procurement	Actual Procurement Activity												ABC (Mn)				Contract Cost (Mn)				List of Invited Observers	Date of Receipt of Invitation					Contract/Commodity Description	Expenditure Status (Mn/AY)										
				Pre-Bid Conference	Award of Bid	Pre-Bid Conf. Dates	Receipt of Bids	Bid Evaluation	Final Bid	Method Award	Contract Signing	Initial Proceed	Delivery Commencement	Final Acceptance	Source of Funds	Total	Mode	CO	Total	Mode	CO	Pre-Bid Conf. Date	Receipt of Bids Date		Submission of Bids	Final Bid Date	General/Commodity Description														
	Single lot delivery of Hygiene Commodities for 9th Qtr Calendar 2019	AS	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	20 th Feb-19	24 th Feb-19	20 th Feb-19	16 th Apr-19	16 th Apr-19	GP	165,000.00	165,000.00	-	165,000.00	165,000.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Contracting	DONE									
	Contract Use Signature and Procurement Services for the 1 st Calendar	AS	HP-Grand Value Procurement	Various Dates												GP	500,000.00	500,000.00	-	500,000.00	500,000.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Contracting	DONE							
	Contract Use Signature and Materials not available at HP-Grand Value Procurement for the 2 nd Calendar	AS	HP-Grand Value Procurement	Various Dates												GP	500,000.00	500,000.00	-	500,000.00	500,000.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Contracting	DONE							
	Contract Use Signature and Procurement Services for the HP-Grand Value Procurement	AS	HP-Grand Value Procurement	Various Dates												GP	500,000.00	500,000.00	-	500,000.00	500,000.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Contracting	DONE						
	Contract Use Signature and Materials not available at HP-Grand Value Procurement for the 2 nd Calendar	AS	HP-Grand Value Procurement	Various Dates												GP	500,000.00	500,000.00	-	500,000.00	500,000.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Contracting	DONE					
	Contract Use Signature and Materials not available at HP-Grand Value Procurement for the 2 nd Calendar	AS	HP-Grand Value Procurement	Various Dates												GP	500,000.00	500,000.00	-	500,000.00	500,000.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Contracting	DONE					
	Contract Use Signature and Materials not available at HP-Grand Value Procurement for the 2 nd Calendar	AS	HP-Grand Value Procurement	Various Dates												GP	500,000.00	500,000.00	-	500,000.00	500,000.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Contracting	DONE				
	Contract Use Signature and Materials not available at HP-Grand Value Procurement for the 2 nd Calendar	AS	HP-Grand Value Procurement	Various Dates												GP	500,000.00	500,000.00	-	500,000.00	500,000.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Contracting	DONE			
	Contract Use Signature and Materials not available at HP-Grand Value Procurement for the 2 nd Calendar	AS	HP-Grand Value Procurement	Various Dates												GP	500,000.00	500,000.00	-	500,000.00	500,000.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Contracting	DONE			
	Contract Use Signature and Materials not available at HP-Grand Value Procurement for the 2 nd Calendar	AS	HP-Grand Value Procurement	Various Dates												GP	500,000.00	500,000.00	-	500,000.00	500,000.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Contracting	DONE			
	Contract Use Signature and Materials not available at HP-Grand Value Procurement for the 2 nd Calendar	AS	HP-Grand Value Procurement	Various Dates												GP	500,000.00	500,000.00	-	500,000.00	500,000.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Contracting	DONE		
	Contract Use Signature and Materials not available at HP-Grand Value Procurement for the 2 nd Calendar	AS	HP-Grand Value Procurement	Various Dates												GP	500,000.00	500,000.00	-	500,000.00	500,000.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Contracting	DONE	
	Contract Use Signature and Materials not available at HP-Grand Value Procurement for the 2 nd Calendar	AS	HP-Grand Value Procurement	Various Dates												GP	500,000.00	500,000.00	-	500,000.00	500,000.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Contracting	DONE	
	Contract Use Signature and Materials not available at HP-Grand Value Procurement for the 2 nd Calendar	AS	HP-Grand Value Procurement	Various Dates												GP	500,000.00	500,000.00	-	500,000.00	500,000.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Contracting	DONE	
	Contract Use Signature and Materials not available at HP-Grand Value Procurement for the 2 nd Calendar	AS	HP-Grand Value Procurement	Various Dates												GP	500,000.00	500,000.00	-	500,000.00	500,000.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Contracting	DONE

