



REPUBLIC OF THE PHILIPPINES  
DEPARTMENT OF BUDGET AND MANAGEMENT  
REGIONAL OFFICE VIII  
VILLA RUIZ, BARANGAY 77, MARASBARAS, TACLOBAN CITY

July 9, 2019

**ATTY. ROWENA CANDICE M. RUIZ**  
OIC-Executive Director V  
Government Procurement Policy Board  
Technical Support Office  
Unit 2506, Raffles Corporate Center, F. Ortigas Jr. Road  
Ortigas Center, Pasig City



**Dear Atty. Ruiz:**

Pursuant to Section 12.2 of the 2016 Revised IRR of RA 9184, we are submitting herewith our FY 2019, 1<sup>st</sup> Semester Procurement Monitoring Report (PMR).

The said report was also e-mailed to [monitoring@gppb.gov.ph](mailto:monitoring@gppb.gov.ph).

We hope you find our submission in order.

Thank you and God Bless.

Very truly yours,

  
**ANNABELLE C. ECHAVEZ**  
Regional Director

FML/mgdv


ANNEX B

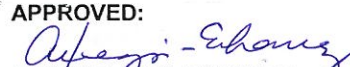
DEPARTMENT OF BUDGET AND MANAGEMENT REGIONAL OFFICE NO. VIII - Procurement Monitoring Report - January 1, 2019 to June 30, 2019

Code (UACS/PA P)	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 IB/ RFQ	Pre-bid Conf	Deadline / Submission of Bids/ RFQ	Bid Open / Evaluation	Post Qual	Notice of Award	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 (if applicable)													
<b>COMPLETED PROCUREMENT ACTIVITIES</b>																																									
10000100001000/3102001000010000	Common-Use Office Supplies & Equipment and IT Equipment & Consumables	FAD/TDs	Shopping 52.1(b)	12/3/18	12/4/18	n/a	12/10/18	12/10/18	n/a	2/14/19	2/15/19	2/15/19	2/20/19	2/20/19	GOP	354,400.00	354,400		250,260.00	250,260.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a													
1000100001/302020000/304010000	Toner for Develop Ineo 363 copier	FAD/TDs	NP-Small Value	12/10/18	12/12/18	n/a	12/17/18	12/17/18	n/a	2/14/19	2/15/19	2/15/19	2/18/19	2/18/19	GOP	50,000.00	50,000		49,000.00	49,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a													
1000001000010000	Maintenance of Motor Vehicle – Toyota Hi-Ace Van (SJA-816)	FAD	NP-Small Value	12/10/18	12/12/18	n/a	12/17/18	12/17/18	n/a	2/14/19	2/15/19	2/15/19	on-going		GOP	70,000.00	70,000		69,570.00	69,570.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a													
1000001000010000	Maintenance of Various Airconditioning Units	FAD	NP-Small Value	12/10/18	12/12/18	n/a	12/17/18	12/17/18	n/a	2/14/19	2/15/19	2/15/19	3/8/19	3/8/19	GOP	50,000.00	50,000		40,500.00	40,500.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a													
1000001000010000/3102001000010000	Supply & Delivery of Safe, Purified Drinking Water & Water	FAD	NP-Small Value	12/3/18	12/4/18	n/a	12/10/18	12/10/18	n/a	2/14/19	2/15/19	2/15/19	on-going		GOP	20,000.00	20,000		19,250.00	19,250.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a													
1000001000010000	Delivery of Security and Janitorial Services	FAD	Competitive Public Bidding	11/19/18	11/22/18	12/4/18	12/17/18	12/17/18	12/18/18 to 12/27/18	5/17/19	6/6/19	6/6/19	on-going		GOP	1,077,000.00	1,077,000		538,142.53	538,142.53		COA, LEFAD O, LCCI	11/22/18																		
1000100001	Catering Services (for Regional Budget Forum)	FAD	NP-Small Value	1/25/19	1/25/19	n/a	1/29/19	1/29/19	n/a	1/29/19	1/29/19	1/29/19	6/30/19	6/30/19	GOP	48,000.00	48,000		48,000.00	48,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a													
1000100001	Maintenance of Nissan Van (OW-7909) for CY 2019	FAD	NP-Small Value	2/19/19	2/19/19	n/a	2/26/19	2/27/19	n/a	6/14/19	6/17/19	6/14/19	6/27/19	6/27/19	GOP	46,000.00	46,000		43,419.00	43,419.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a													
1000100001	Repair of Toyota Hi-Ace Van (SJA-816)	FAD	NP-Small Value	2/19/19	2/19/19	n/a	2/26/19	2/27/19	n/a	2/27/19	3/4/19	2/27/19	4/8/19	4/8/19	GOP	10,100.00	10,100		10,100.00	10,100.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a													
1000100001	Catering Services (for FDU Division B)	TD	NP-Small Value	3/2/19	3/2/19	n/a	3/6/19	3/6/19	n/a	3/7/19	3/8/19	3/7/19	3/11/19	3/11/19	GOP	11,000.00	11,000		10,450.00	10,450.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a													
1000100001/102020000/104010000	Drum Unit (DR 411) for Develop Ineo Office Copier	FAD/TDs	NP-Small Value	3/8/19	3/8/19	n/a	3/12/19	3/19/19	n/a	3/19/19	3/22/19	3/19/19	3/26/19	3/26/19	GOP	7,500.00	7,500		7,500.00	7,500.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a													
1000100001	Catering Services (for FDU Division B)	TD	NP-Small Value	6/21/19	6/21/19	n/a	6/25/19	6/25/19	n/a	6/26/19	6/27/19	6/26/19	6/27/19	6/27/19	GOP	13,200.00	13,200		13,000.00	13,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a													
1000100001	Courier Services	FAD	NP-Small Value	6/21/19	6/21/19	n/a	6/25/19	6/25/19	n/a	6/26/19	6/28/19	6/26/19	on-going		GOP	18,000.00	18,000		11,957.76	11,957.76		n/a	n/a	n/a	n/a	n/a	n/a	n/a													
<b>Total Alloted Budget of Procurement Activities</b>																1,775,200.00	1,775,200.00	0.00																							
<b>Total Contract Price of Procurement Activities Conducted</b>																			1,111,149.29	1,111,149.29	0.00																				
<b>Total Savings (Total Alloted Budget - Total Contract Price)</b>																			664,050.71	664,050.71	0.00																				
<b>ON-GOING PROCUREMENT ACTIVITIES</b>																																									
NONE																																									
<b>Total Alloted Budget of On-going Procurement Activities</b>																-	-	-	-	-	-																				

Note: For procurements with ABC of P50,000 and below, the dates of posting of invitation to bid refer to issuance/date of RFQs; NOA for alternative mode of procurement also serves as the NTP

Prepared by:  
  
 MYLENE G. DE VEYRA  
 BAC Secretary

Recommended for Approval by:  
  
 FLORITA M. LACDO-O  
 BAC Chairperson

APPROVED:  
  
 ANNABELLE C. ECHAVEZ  
 Regional Director / HOPE