



REPUBLIC OF THE PHILIPPINES
DEPARTMENT OF BUDGET AND MANAGEMENT
REGIONAL OFFICE NO. VII

July 8, 2021

MEMORANDUM

For : **ATTY. ROWENA CANDICE M. RUIZ**
Executive Director V
Government Procurement Policy Board - Technical Support
Office (GPPB-TSO)

From : The Regional Director
DBM – Regional Office No. VII

SUBJECT : **SUBMISSION OF THE PROCUREMENT MONITORING
REPORT AS OF JUNE 30, 2021 OF THE DEPARTMENT OF
BUDGET AND MANAGEMENT REGIONAL OFFICE VII**

- 1.0 In compliance with Section 12.2 of the revised Implementing Rules and Regulations of Republic Act No. 9184, we are submitting herewith our Procurement Monitoring Report as of June 30, 2021.
- 2.0 Please acknowledge receipt hereof.

RICKY L. SANCHEZ

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	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	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	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)														
100010001, 302020000	Year-End Assessment	FAD	NO	NP-53.9 - Small Value Procurement													GoP	156,000.00	156,000.00	0.00	-			N/A	N/A	N/A	N/A	N/A	N/A	N/A																
100010001, 302020000	Christmas Celebration	FAD	NO	NP-53.9 - Small Value Procurement													GoP	36,000.00	36,000.00	0.00	-			N/A	N/A	N/A	N/A	N/A	N/A	N/A																
100010001, 302020000	Materials and Labor for the repair of various DBM ROVII facilities. 1 lot	FAD	NO	NP-53.9 - Small Value Procurement													GoP	200,000.00	200,000.00	0.00	-			N/A	N/A	N/A	N/A	N/A	N/A	N/A																
100010001, 302020000	Supply of three (3) units Air Purifier	FAD	NO	NP-53.9 - Small Value Procurement													GoP	29,000.00	29,000.00	0.00	-			N/A	N/A	N/A	N/A	N/A	N/A	N/A																
100010001, 302020000	Materials and Labor for the repair of various DBM ROVII facilities. 1 lot	FAD	NO	NP-53.9 - Small Value Procurement													GoP	200,000.00	200,000.00	0.00	-			N/A	N/A	N/A	N/A	N/A	N/A	N/A																
100010001, 302020000	Repair of computers, printers, scanners, laptops, photocopier, other ICT equipment and other office equipment	A, B, C, FAD	NO	NP-53.9 - Small Value Procurement	N/A	as the need arises	N/A	N/A	N/A	N/A	N/A	N/A	as the need arises	as the need arises	as the need arises	as the need arises	as the need arises	GoP	80,000.00	80,000.00	0.00	-			N/A	N/A	N/A	N/A	N/A	N/A	N/A															
Total Alloted Budget of On-going Procurement Activities																		2,084,000.00																												

Prepared by:


 Digitally signed
 by Karla Mae T.
 Tobis
 Date:
 2021.07.08
 10:17:32 +08'00'

KARLA MAE T. TOBIS
 BAC Secretariat

Recommended for Approval by:

LENIN S. BERNALES
 BAC Chairperson

Approved by:

RICKY L. SANCHEZ
 Head of the Procuring Entity