



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

July 11, 2019



MEMORANDUM

FOR : The Executive Director
Government Procurement Policy Board

FROM : The Regional Director, Regional Office VI

Subject : Submission of Procurement Monitoring Report (PMR)

- 1.0 In compliance with Section 12.2 of the 2016 Revised Implementing Rules and Regulations (IRR) of R.A. 9184, may we respectfully submit the Procurement Monitoring Report (PMR) of DBM Regional Office VI for the period January 1, 2019 to June 30, 2019.
- 2.0 For appropriate action, please.
- 3.0 Thank you.


MAE L. CHUA

Code (UACS/P AP)	Procurement	Program/Project	PMO/ End-User	Mode of Procurement	Activity/Conference	Actual Procurement Activity/PPP										ABC (Pre-Bid Conf)					ABC (Post-Bid Conf)					Contract Cost (P/PP)					List of Invited Observers	Pre-bid Conf	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)
						Advs/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Funds	Total	MOOE	CO	Total	MOOE	CO	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)											
		15 can INSECTICIDE, 600ml (420g)/can 15 bottle Dishwashing Liquid, 250 ml 15 piece Dishwashing Pad 3 pack Laundry Detergent, 1 kg																																				
		Supplies not available in PS Depot Common Computer Supplies 10 piece FLASH DRIVE, 8GB, USB 2.0 and play 6 piece FLASH DRIVE, 32GB, USB 2.0 and play 21 cart Canon PG 40, Black 15 cart Canon PG 41, Colored 2 cart HP Laserjet 80A 3 cart Printer Ink, HP CE505A/5A 8 cart INK CARTRIDGE, CANON (820PGBK) 6 cart INK CARTRIDGE, CANON (821BK) 6 cart INK CARTRIDGE, CANON (821M) 6 cart INK CARTRIDGE, CANON (821C) 6 cart INK CARTRIDGE, CANON (821Y) 6 cart INK CARTRIDGE, HP 704 TRI-COLOR (CN693AA) 6 cart INK CARTRIDGE, HP 704 BLACK CARTRIDGE (CN692AA) 3 cart Printer Ink, HP 678 Black 3 cart Printer Ink, HP 678 Tri-Color 30 cart Canon Pixma IP 2770 Ink, 810 Black 25 cart Canon Pixma IP 2770 Ink, 811 Colored 6 cart RIBBON, Epson LQ-2190 RN SO 15083/ SO 15086 5 cart RIBBON, Epson LQ-2190 RN SO 15083/ SO 15086, refill 2 cart RIBBON, Epson LX-310 RN SO 15632 1 cart RIBBON, Epson LX-310 RN SO 15632, refill 5 unit UPS Battery, 12 volta, 7.2 ah 3 bottle EPSON L210 Ink Cyan T6642 (C13T6642A) 70 ml 3 bottle EPSON L210 Ink Magenta T6643 (C13T6643A) 70 ml 3 bottle EPSON L210 Ink Yellow T6644 (C13T6644A) 70 ml 3 bottle EPSON L210 Ink Black T6641 (C13T6641A) 70 ml	FAD, Technical Divisions	Shopping	n/a	12/7/18	n/a	n/a	1/8/19	n/a	n/a	1/9/19	n/a	n/a	n/a	n/a	GoP	268,000.00	268,000.00		188,238.00	188,238.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a							
		Supplies not available in PS Depot Common Electrical Supplies 30 piece LED lights, 11 watts	FAD, Technical Divisions	Shopping	n/a	12/7/18	n/a	n/a	1/8/19	n/a	n/a	1/9/19	n/a	n/a	n/a	n/a	GoP	8,000.00	8,000.00		6,840.00	6,840.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a							
		Provision for food and function room for the conduct of Regional Budget Forum on Government Procurement, 2019 Budget Execution and 2020 Budget Preparation on February 6, 2019 from 8:00 a.m. to 5:00 p.m.	FAD	Small Value Procurement	n/a	1/28/19	n/a	n/a	2/1/19	n/a	n/a	2/4/19	n/a	n/a	n/a	2/6/19	GoP	334,000.00	334,000.00		318,696.00	318,696.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a							
		Supply of labor and materials for the repair and maintenance of two (2) air-conditioning units and general cleaning of twenty one (21) air-conditioning units 1 unit *Brand: Carrier Type: Window type Model No. MCA135RP Serial No. 016800505 Location: Ground Floor Annex Bldg. (Visitor's Lounge) Scope of Works: 1. Leak test the system with nitrogen & repair leak; flushing with nitrogen & R141B; 2. Reprocessing, vacuum & recharging of Freon gas; 3. Replacement of capacitor 4. Replacement of fan motor 5. General cleaning 1 unit *Brand: Condura Type: Window type Model No. COSRMO90BA Serial No. 046210891 Location: Second Floor Annex Bldg. (Server Room) Scope of Works: 1. Leak test the system with nitrogen & repair leak; flushing with nitrogen & R141B; 2. Reprocessing, vacuum & recharging of Freon gas; 3. General cleaning 21 unit *General Cleaning of twenty one (21) Air-conditioning Units 5 units – 3 Tonner Floor Mounted 7 units – 2.5 HP Window Type 2 unit – 2.0 HP Wall Mounted 5 units – 1.5 HP Window Type 1 unit – 1.0 HP Window Type 1 unit – 0.5 HP Window Type*	FAD	Small Value Procurement	n/a	3/11/19	n/a	n/a	3/28/19	n/a	n/a	3/29/19	n/a	n/a	n/a	5/28/19	GoP	35,000.00	35,000.00		29,368.00	29,368.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a							
		Provision for Lunch on April 25, 2019 at 11:00 A.M for the 83rd Anniversary Celebration of the Department of Budget and Management (Menu includes rice, drinks, 4 main dish and dessert) for 36 pax	FAD	Small Value Procurement	n/a	4/15/19	n/a	n/a	4/23/19	n/a	n/a	4/23/19	n/a	n/a	n/a	4/25/19	GoP	11,000.00	11,000.00		10,670.00	10,670.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a							
		Provision for Dinner Buffet (Eat-all-you-can) on April 25, 2019 at 6:00 P.M. for the 83rd Anniversary Celebration of the Department of Budget and Management for 36 pax	FAD	Small Value Procurement	n/a	4/15/19	n/a	n/a	4/23/19	n/a	n/a	4/23/19	n/a	n/a	n/a	4/25/19	GoP	23,000.00	23,000.00		22,642.20	22,642.20		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a							

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