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Republic of the Philippines
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS
REGIONAL OFFICE XIII
J. Rosales Avenue, Butuan City

July 18, 2018

Ms. MA. VICTORIA S. GREGORIO
Director IV
Procurement Service
Department of Public Works & Highways
Bonifacio Drive, Port Area
Manila

Madame:

In compliance to GPPB Circular 03-2015, Appendix 5 of 2016 Revised IRR of RA 9184, furnished are copies of the Procurement Monitoring Report (PMR) for Consulting Services and Goods for 1st Semester CY 2018 of Surigao del Norte 2nd District Engineering Office.

Very truly yours,

POL M. DELOS SANTOS
OIC- Regional Director

R.13 RGS/ODG

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Republic of the Philippines
EPARTMENT OF PUBLIC WORKS AND HIGHWAYS
SURIGAO DEL NORTE 2ND
DISTRICT ENGINEERING OFFICE
REGIONAL OFFICE XIII
Dapa, Siargao Island, Surigao del Norte

2nd District Engineering Office

Procurement Monitoring Report for Goods (shopping) from January to June 2018

am/Project	PMO/End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (PhP)			Contract Cost (PhP)			Supplier	List of Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
			Pre-Procurement Conference	Ads/Post of IB	Pre-Bid Conference	Eligibility Check	Sub/open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery	Inspection/Acceptance		Total	MOOE	CO	Total	MOOE	CO			Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qualification	Delivery/Completion/Acceptance (If applicable)	
; & Other Office fice, Supply & Property Quarter)	Sdn1 Dapa	shopping		2/20/2018			2/27/2018			3/6/2018					GAA 2018	270,578.00			263,712.00			SKYHAWK MARKETING & GEN. MDSE.								
k Printer (Heavy Duty) jineer's use.	Sdn1 Dapa	shopping		2/20/2018			2/27/2018			3/6/2018					GAA 2018	75,000.00			72,900.00			BIOLOGIC SYSTEMS COMPUTER CENTER								
bles use for	Sdn1 Dapa	shopping		2/20/2018			2/27/2018			4/6/2018					GAA 2018	537,460.00			232,600.00			ANDJ BRIGHT PRINTING SERVICES								
omputer Equipments)ffice use (1st Quarter)	Sdn1 Dapa	shopping		2/20/2018			2/27/2018			3/6/2018					GAA 2018	184,800.00			183,660.00			BIOLOGIC SYSTEMS COMPUTER CENTER								
intenance Section's	Sdn1 Dapa	shopping		2/20/2018			2/27/2018			3/6/2018					GAA 2018	325,000.00			294,250.00			TBR MARKETING ENTERPRISES								
Consumables use for strative Office, Supply & General e) (Ist Quarter use)	Sdn1 Dapa	shopping		2/20/2018			2/27/2018			3/6/2018					GAA 2018	660,000.00			456,000.00			ANDJ BRIGHT PRINTING SERVICES								
enance Equipments	Sdn1 Dapa	shopping		2/20/2018			2/27/2018			3/6/2018					GAA 2018	325,000.00			316,750.00			TBR MARKETING ENTERPRISES								
r Construction Section	Sdn1 Dapa	shopping		2/20/2018			2/27/2018			3/6/2018					GAA 2018	290,000.00			280,000.00			TBR MARKETING ENTERPRISES								
Procurement Unit (1st	Sdn1 Dapa	shopping		3/8/2018			3/15/2018			3/21/2018					GAA 2018	123,585.00			123,355.00			SKYHAWK MARKETING & GEN. MDSE.								
er Office Supplies use r)	Sdn1 Dapa	shopping		3/8/2018			3/15/2018			3/21/2018					GAA 2018	53,102.00			52,964.00			SKYHAWK MARKETING & GEN. MDSE.								
other Various Office ection	Sdn1 Dapa	shopping		3/8/2018			3/15/2018			3/21/2018					GAA 2018	99,882.00			99,695.00			SKYHAWK MARKETING & GEN. MDSE.								
:le Parts & Accessories	Sdn1 Dapa	shopping		3/8/2018			3/15/2018			3/21/2018					GAA 2018	54,000.00			52,500.00			TBR MARKETING ENTERPRISES								
e for Procurement	Sdn1 Dapa	shopping		3/8/2018			3/15/2018			3/21/2018					GAA 2018	199,740.00			172,337.00			BIOLOGIC SYSTEMS COMPUTER CENTER								
l Supplies use for	Sdn1 Dapa	shopping		3/8/2018			3/15/2018			3/21/2018					GAA 2018	74,155.00			72,840.00			TBR MARKETING ENTERPRISES								
: for Strada 152005	Sdn1 Dapa	shopping		3/8/2018			3/15/2018			3/21/2018					GAA 2018	62,500.00			61,000.00			TBR MARKETING ENTERPRISES								
ice Uniforms for	Sdn1 Dapa	shopping		3/8/2018			3/15/2018			3/21/2018					GAA 2018	173,100.00			170,500.00			TBR MARKETING ENTERPRISES								
ıer TN 2380 & other ministrative Office, and Personnel use,	Sdn1 Dapa	shopping		3/8/2018			3/15/2018			3/21/2018					GAA 2018	357,450.00			274,800.00			BIOLOGIC SYSTEMS COMPUTER CENTER								

Republic of the Philippines
EPARTMENT OF PUBLIC WORKS AND HIGHWAYS
SURIGAO DEL NORTE 2ND
DISTRICT ENGINEERING OFFICE
REGIONAL OFFICE XIII
Dapa, Siargao Island, Surigao del Norte

2nd District Engineering Office **Procurement Monitoring Report for Goods (shopping) from January to June 2018**

n/Project	PMO/End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (PhP)			Contract Cost (PhP)			Supplier	List of Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
			Pre-Procurement Conference	Ads/Post of IB	Pre-Bid Conference	Eligibility Check	Sub/open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery	Inspection/Acceptance		Total	MOOE	CO	Total	MOOE	CO			Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qualification	Delivery/Completion/Acceptance (if applicable)	
& Other Office :e, Supply & Property uarter)	Sdn1 Dapa	shopping		2/20/2018			2/27/2018			3/6/2018					GAA 2018	270,578.00			263,712.00			SKYHAWK MARKETING & GEN. MDSE.								
Printer (Heavy Duty) neer's use.	Sdn1 Dapa	shopping		2/20/2018			2/27/2018			3/6/2018					GAA 2018	75,000.00			72,900.00			BIOLOGIC SYSTEMS COMPUTER CENTER								
es use for	Sdn1 Dapa	shopping		2/20/2018			2/27/2018			4/6/2018					GAA 2018	537,460.00			232,600.00			ANDJ BRIGHT PRINTING SERVICES								
mputer Equipments fice use (1st Quarter)	Sdn1 Dapa	shopping		2/20/2018			2/27/2018			3/6/2018					GAA 2018	184,800.00			183,660.00			BIOLOGIC SYSTEMS COMPUTER CENTER								
tenance Section's	Sdn1 Dapa	shopping		2/20/2018			2/27/2018			3/6/2018					GAA 2018	325,000.00			294,250.00			TBR MARKETING ENTERPRISES								
onsumables use for rative Office, ipply & General) (Ist Quarter use)	Sdn1 Dapa	shopping		2/20/2018			2/27/2018			3/6/2018					GAA 2018	660,000.00			456,000.00			ANDJ BRIGHT PRINTING SERVICES								
nance Equipments	Sdn1 Dapa	shopping		2/20/2018			2/27/2018			3/6/2018					GAA 2018	325,000.00			316,750.00			TBR MARKETING ENTERPRISES								
Construction Section	Sdn1 Dapa	shopping		2/20/2018			2/27/2018			3/6/2018					GAA 2018	290,000.00			280,000.00			TBR MARKETING ENTERPRISES								
rocurement Unit (1st	Sdn1 Dapa	shopping		3/8/2018			3/15/2018			3/21/2018					GAA 2018	123,585.00			123,355.00			SKYHAWK MARKETING & GEN. MDSE.								
Office Supplies use	Sdn1 Dapa	shopping		3/8/2018			3/15/2018			3/21/2018					GAA 2018	53,102.00			52,964.00			SKYHAWK MARKETING & GEN. MDSE.								
ther Various Office ction	Sdn1 Dapa	shopping		3/8/2018			3/15/2018			3/21/2018					GAA 2018	99,882.00			99,695.00			SKYHAWK MARKETING & GEN. MDSE.								
: Parts & Accessories	Sdn1 Dapa	shopping		3/8/2018			3/15/2018			3/21/2018					GAA 2018	54,000.00			52,500.00			TBR MARKETING ENTERPRISES								
for Procurement	Sdn1 Dapa	shopping		3/8/2018			3/15/2018			3/21/2018					GAA 2018	199,740.00			172,337.00			BIOLOGIC SYSTEMS COMPUTER CENTER								
Supplies use for	Sdn1 Dapa	shopping		3/8/2018			3/15/2018			3/21/2018					GAA 2018	74,155.00			72,840.00			TBR MARKETING ENTERPRISES								
or Strada 152005	Sdn1 Dapa	shopping		3/8/2018			3/15/2018			3/21/2018					GAA 2018	62,500.00			61,000.00			TBR MARKETING ENTERPRISES								
:e Uniforms for	Sdn1 Dapa	shopping		3/8/2018			3/15/2018			3/21/2018					GAA 2018	173,100.00			170,500.00			TBR MARKETING ENTERPRISES								
:r TN 2380 & other inistrative Office, nd Personnel use,	Sdn1 Dapa	shopping		3/8/2018			3/15/2018			3/21/2018					GAA 2018	357,450.00			274,800.00			BIOLOGIC SYSTEMS COMPUTER CENTER								

ect	PMO/End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (PhP)			Contract Cost (PhP)			Supplier	List of Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
			Pre-Procurement Conference	Ads/Post of IB	Pre-Bid Conference	Eligibility Check	Sub/open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery	Inspection/Acceptance		Total	MOOE	CO	Total	MOOE	CO			Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qualification	Delivery/Completion/Acceptance (if applicable)	
n	Sdn1 Dapa	shopping		3/8/2018			3/15/2018			3/21/2018					GAA 2018	64,000.00			55,000.00			LASERTECH COPIER SERVICES								
ntenance	Sdn1 Dapa	shopping		3/8/2018			3/15/2018			3/21/2018					GAA 2018	60,000.00			59,900.00			SKYHAWK MARKETING & GEN. MDSE.								
DN	Sdn1 Dapa	shopping		3/8/2018			3/15/2018			3/21/2018					GAA 2018	218,949.00			211,980.00			TBR MARKETING ENTERPRISES								
tellite in	Sdn1 Dapa	shopping		3/8/2018			3/15/2018			3/21/2018					GAA 2018	267,642.00			260,730.00			TBR MARKETING ENTERPRISES								
tellite Office	Sdn1 Dapa	shopping		3/8/2018			3/15/2018			3/21/2018					GAA 2018	218,509.00			211,980.00			TBR MARKETING ENTERPRISES								
x 152003	Sdn1 Dapa	shopping		4/12/2018			4/19/2018			4/24/2018					GAA 2018	52,000.00			51,200.00			SSNED MPC								
iforms use for ram 2018"	Sdn1 Dapa	shopping		4/12/2018			4/19/2018			4/24/2018					GAA 2018	258,200.00			254,120.00			SSNED MPC								
nce Section	Sdn1 Dapa	shopping		4/12/2018			4/19/2018			4/24/2018					GAA 2018	245,000.00			235,000.00			SSNED MPC								
'est, Planning &	Sdn1 Dapa	shopping		4/12/2018			4/19/2018			4/24/2018					GAA 2018	985,000.00			978,490.00			NR EUSTAQUIO ENTERPRISES								
n Section (2nd inting	Sdn1 Dapa	shopping		4/12/2018			4/19/2018			4/24/2018					GAA 2018	910,000.00			898,000.00			NR EUSTAQUIO ENTERPRISES								
r er Drainage an Isidro Road	Sdn1 Dapa	shopping		4/12/2018			4/19/2018			4/24/2018					GAA 2018	120,816.20			119,792.20			SSNED MPC								
& other plies for	Sdn1 Dapa	shopping		4/12/2018			4/19/2018			4/24/2018					GAA 2018	128,939.60			127,439.85			SSNED MPC								
ther ve Section's	Sdn1 Dapa	shopping		4/19/2018			4/26/2018			4/30/2018					GAA 2018	98,500.00			93,375.00			SSNED MPC								
gineer's Office	Sdn1 Dapa	shopping		4/19/2018			4/26/2018			4/30/2018					GAA 2018	125,000.00			122,744.00			SSNED MPC								
on	Sdn1 Dapa	shopping		4/19/2018			4/26/2018			4/30/2018					GAA 2018	210,000.00			208,500.00			SSNED MPC								
us Office/	Sdn1 Dapa	shopping		6/6/2018			6/13/2018			6/19/2018					GAA 2018	240,800.00			238,709.00			SSNED MPC								
plies use for ormation	Sdn1 Dapa	shopping		6/6/2018			6/13/2018			6/19/2018					GAA 2018	140,444.22			139,302.40			SSNED MPC								

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Checked by:

LIONEL B. MIGUEL
OIC - Asst. District Engineer
BAC Chairman

Approved by:

ALEX B. RAMOS
District Engineer