

Republic of the Philippines  
 DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS  
 Siquijor District Engineering Office  
 Larena, Siquijor  
**PROCUREMENT MONITORING REPORT**  
 for CONSULTANCY  
 As of JULY 1 TO DECEMBER 31, 2020

Code (UA CS/ PAP)	Procurement Program/ Project	PMO/ End-User	Is this an Early Procurement?	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)
COMPLETED PROCUREMENT ACTIVITIES																																
	NONE	-	No	Competitive Bidding	-	-	-	-	-	-	-	-	-	-	-	-	-	GoP	0.00	-	-	-	-	-	-	-	-	-	-	-	-	-
Total Alloted Budget of Procurement Activities																			0.00													
Total Contract Price of Procurement Activities Conducted																			-													
Total Savings (Total Alloted Budget - Total Contract Price)																			-													

ON - GOING PROCUREMENT ACTIVITIES																																		
	NONE	-		-	-	-	-	-	-	-	-		-	-	-	-	-		-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Total Alloted Budget of On-going Procurement Activities																						-												

Prepared by:

  
**ELSA C. JUMADLA**  
 Head, Procurement Staff

Recommended for Approval by:

  
**NORMAN C. CARPIO**  
 BAC Chairman

APPROVED:

  
**GUMER M. CASTILLO, DPA, ASEAN, Eng.**  
 District Engineer



Republic of the Philippines  
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS  
**SIQUIJOR DISTRICT ENGINEERING OFFICE**  
REGIONAL OFFICE VII  
Larena, Siquijor

## CERTIFICATION

This is to certify that this district has no project procured under Consulting Services for the period from July 1, 2020 to December 31, 2020.

This certification is issued in compliance for the submission of Procurement Monitoring Report (PMR) for the 2<sup>nd</sup> Semester of FY 2020 for Consulting Services.

Done this 17<sup>th</sup> day of March 2021 in DPWH – Siquijor District Engineering Office, Larena, Siquijor.

**GUMER M. CASTILLO, DPA, ASEAN Eng.**  
OIC – District Engineer