

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 January 1 to June 30, 2022

This certification is issued in compliance for the submission of Procurement Monitoring Report (PMR) for the 1<sup>st</sup> Semester of FY 2022 for Consulting Services.

Done this 1<sup>st</sup> day of July 2022 in DPWH – Siquijor District Engineering Office, Larena, Siquijor.

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

## Republic of the Philippines DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS Siquijor District Engineering Office Larena, Siquijor PROCUREMENT MONITORING REPORT for CONSULTANCY As of JANUARY 1 TO JUNE 30, 2022

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|                         | 5/ Procurement Program/<br>Project | PMO/ End-User | Is this an Early<br>Procurement? | Mode of<br>Procurement |                        | Actual Procurement Activity |                 |                      |                     |                   |           |  |                    |                     |                      |                         |   |                    | ABC ( | PhP) | Cont     | Contract Cost (PhP) |     |                                 |                 | C                    | ate of Receipt of Invitation |                   |           |   | Demailer |
|-------------------------|------------------------------------|---------------|----------------------------------|------------------------|------------------------|-----------------------------|-----------------|----------------------|---------------------|-------------------|-----------|--|--------------------|---------------------|----------------------|-------------------------|---|--------------------|-------|------|----------|---------------------|-----|---------------------------------|-----------------|----------------------|------------------------------|-------------------|-----------|---|----------|
| Code<br>(UA CS/<br>PAP) |                                    |               |                                  |                        | Pre-Proc<br>Conference | Ads/Post of<br>IB           | Pre-bid<br>Conf | Eligibility<br>Check | Sub/Open<br>of Bids | Bid<br>Evaluation | Post Qual | Date of BAC<br>Resolution<br>Recommending<br>Award | Notice of<br>Award | Contract<br>Signing | Notice to<br>Proceed | Delivery/<br>Completion | Inspection &<br>Acceptance                              | Source of<br>Funds | Total | MOOE | CO Total | MOOE                | со  | List of<br>Invited<br>Observers | Pre-bid<br>Conf | Eligibility<br>Check | Sub/Open of<br>Bids          | Bid<br>Evaluation | Post Qual | Delivery/<br>Completion/<br>Acceptance (If<br>applicable) | the APP) |
|                         |                                    |               |                                  |                        | A data a               |                             |                 |                      | COMPL               | ETED P            | ROCUR     | EMENT A  | CTIVITI            | ES                  |                      |                         |   |                    |       |      |          |                     | 1 1 |                                 |                 | 1                    | 1                            | 1                 | 1         |   |          |
|                         | NONE                               | -             | No                               | Competitive<br>Bidding |                        | -                           | -               | -                    | -                   | -                 | -         | -  | -                  | -                   | -                    |                         | -   | GoP                | 0.00  | -    |          | -                   | -   | -                               | -               | -                    | -                            | -                 | -         | -   | -        |
|                         | N                                  |               |                                  |                        |                        |                             |                 |                      |                     |                   |           |  |                    |                     | Contract Pr          | ice of Procur           | et of Procureme<br>ement Activities<br>dget - Total Col | Conducted          |       |      | 0.00     |                     |     |                                 |                 |                      |                              |                   |           |   |          |

| ON - GOING PROCUREMENT ACTIVITIES |   |  |  |  |   |  |   |   |   |   |  |    |             |          |            |            |              |   |   |   |       |   |   |   |   |   |   |
|-----------------------------------|---|--|--|--|---|--|---|---|---|---|--|----|-------------|----------|------------|------------|--------------|---|---|---|-------|---|---|---|---|---|---|
| NONE                              | Ţ |  |  |  | - |  | - | - | - | - |  | -  | -           | -        | -          | -          | -            | s | - |   | <br>- | - | - | - | - | - | - |
|                                   |   |  |  |  |   |  |   |   |   |   |  | To | tal Alloted | Budget o | f On-going | Procuremen | t Activities | 3 |   | - |       |   |   |   |   |   |   |

Prepared by:

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ELSA/C. JUMADLA Head, Procurement Staff

Recommended for Approval by:

RAKILALI S. RAKI-IN, AER BAC Chairman

APPROVED: The GUMER M. CASTILLO, DPA, ASEAN Eng.

District Engineer

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