



Republic of the Philippines
DEPARTMENT OF PUBLIC WORKS & HIGHWAYS
LEYTE FOURTH
DISTRICT ENGINEERING OFFICE
REGIONAL OFFICE VIII
Ormoc City

July 12, 2023

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ORMOC CITY
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7-12-23
208-13-118-1268
Jmy
CITY ENGINEER

MEMORANDUM:

FOR : **ARDELIZA R. MEDENILLA, MNSA, CESO II**
Undersecretary for Support Services
DPWH, Bonifacio Drive
Port Area, Manila

THRU : **EDGAR B. TABACON, CESO IV**
Regional Director
DPWH, Regional Office No. VIII
Baras, Palo, Leyte

SUBJECT : **CY 2023 and Carry-over CY 2022 Procurement Monitoring Report (PMR)**

Sir/Ma'am:

Submitted is the Procurement Monitoring Report (PMR) for Civil Works, Goods and Consulting Services for the 1st Semester of CY 2023 and Carry-over CY 2022, duly accomplished in prescribed revised format in compliance with the GPPB Circular No. 06-2019 APPENDIX II.

For your information and guidance.


ROSITA A. TINAWIN
OIC-District Engineer

Cc: Procurement Division

RO8.13.1 AMA/NCD/PSVS

Total Allocated Budget of Procurement Activities	90,112,000.00
Total Contract Price of Procurement Activities Conducted	86,112,750.72
Total Savings (Total Allocated Budget - Total Contract Price)	1,999,279.28

[illegible]

Notes

GOODS AND SERVICES CY 2022

Code (PAP)	Procurement Program /Project	PMO /Entity User /Project Activity	Is this an Early Procurement	Mode of Procurement	Pre-Tender Conference	Addition of IABR	Pre-Bid Conf.	Bidding Date	Submission of Bid	Bid Evaluation	Pre-Award	Total of Procurement Award	Notice of Award	Contract Signing	Notice to Proceed	Implementation	Inspection & Acceptance	Source of Funds	APPROVED BUDGET FOR THE CONTRACT (PAP)		CONTRACT COST (PAP)		Date of Receipt of Invitation				Remarks (Resolving changes from the APF)				
																			TOTAL	MOOE	CO	TOTAL	MOOE	CO	Pre-Bid Conf.	Eligibility Check		Submission of Bids	Bid Opening	Post Qualification	Disagreement Resolution
	Contract ID No. 2420F02 - Supply and Delivery of Covid-19 Supplies for 1st Quarter at Laysan 4th DSO	Admin. Section	YES	Public Bidding	N/A	June 9-16, 2022	June 17, 2022	June 29, 2022	June 29, 2022		June 29, 2022	July 1, 2022	July 7, 2022	July 28, 2022	July 28, 2022	August 18, 2022	August 18, 2022	DO 2022	4,571,500.00	4,571,500.00	4,571,500.00	4,571,500.00							Canceled		
	Contract ID No. 2420F02 - Supply and Delivery for the Procurement of ICT equipment for the 2nd quarter for Laysan 4th DSO	Admin. Section	YES	Public Bidding	N/A	June 9-16, 2022	June 17, 2022	June 29, 2022	June 29, 2022		June 29, 2022	July 1, 2022	July 7, 2022	July 28, 2022	July 28, 2022	August 18, 2022	August 18, 2022	DO 2022	4,571,500.00	4,571,500.00	4,571,500.00	4,571,500.00							Completed		
	Contract ID No. 2420F02 - Supply and Delivery for the Procurement of ICT equipment for the 3rd quarter for Laysan 4th DSO	Admin. Section	YES	Public Bidding	N/A	June 9-16, 2022	June 17, 2022	June 29, 2022	June 29, 2022		June 29, 2022	July 1, 2022	July 7, 2022	July 28, 2022	July 28, 2022	August 18, 2022	August 18, 2022	DO 2022	4,571,500.00	4,571,500.00	4,571,500.00	4,571,500.00							Completed		
	Contract ID No. 2420F02 - Supply and Delivery for the Procurement of ICT equipment for the 4th quarter at Laysan 4th DSO	Admin. Section	YES	Public Bidding	N/A	June 9-16, 2022	June 17, 2022	June 29, 2022	June 29, 2022		June 29, 2022	July 1, 2022	July 7, 2022	July 28, 2022	July 28, 2022	August 18, 2022	August 18, 2022	DO 2022	4,571,500.00	4,571,500.00	4,571,500.00	4,571,500.00							Completed		
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Prepared By:

Recommending Approval:

APPROVED:


NARCISO S. DUMALAN, JR.
Engineer III
Head BAC Secretariat

PETER SCHENK, SOCO
OIC- Assistant District Engineer

Rosita A. Tinawin
ROSITA A. TINAWIN
OIC-District Engineer