

Republic of the Philippines
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS
LEYTE 4th DISTRICT ENGINEERING OFFICE
Ormoc City, Region VIII



January 14, 2025

ROWENA CANDICE M. RUIZ

Executive Director V
Government Procurement Policy Board (GPPB)
Unit 2506 Raffles Corporate Center
F. Ortigas Jr. Avenue, Ortigas Center
Pasig City

SUBJECT : Procurement Monitoring Report (PMR) FY 2024

Sir/Ma'am:

Submitted is the Procurement Monitoring Report (PMR) for Civil Works, Goods and Consulting Services for the 2nd Semester of FY 2024, duly accomplished in prescribed revised format in compliance with the GPPB Circular No. 02-2020.

For your information and guidance.

Very truly yours,


ROSITA A. TINAWIN
District Engineer

RO8.13.1 MARS/IBC/PSVS

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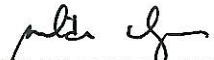
APPROVED:


ROSITA A. TINAWIN
District Engineer
Head of the Procuring Entity

Procurement Monitoring Report as of December 31, 2024

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities														Source of Funds	ABC (PhP)			Contract Cost (PhP)			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	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)		
COMPLETED PROCUREMENT ACTIVITIES CONSULTANCY FY 2024																																	
1	2024-04-076 Geotechnical Investigation in connection with the Construction of Valencia Flood Control, Ormoc City	Planning Section	No	NP-53.9 - Small Value Procurement	N/A	09-04-2024	N/A	15-04-2024	15-04-2024	15-04-2024	15-04-2024	15-04-2024	15-04-2024	25-04-2024	25-04-2024			GOP	260,525.37		260,525.37	258,000.00		258,000.00	N/A	N/A	N/A	N/A	N/A	N/A			
2	2024-04-077 Geotechnical Investigation in connection with the Construction of Protection Dike/Seawall Structure, Can-Adiang-Barligue, Ormoc City, Leyte	Planning Section	No	NP-53.9 - Small Value Procurement	N/A	09-04-2024	N/A	15-04-2024	15-04-2024	15-04-2024	15-04-2024	15-04-2024	15-04-2024	25-04-2024	25-04-2024			GOP	455,919.40		455,919.40	453,000.00		453,000.00	N/A	N/A	N/A	N/A	N/A	N/A			
3	2024-04-078 Geotechnical Investigation in connection with the Construction of Nalivatan Flood Control, Albuera, Leyte	Planning Section	No	NP-53.9 - Small Value Procurement	N/A	11-04-2024	N/A	15-04-2024	15-04-2024	15-04-2024	15-04-2024	15-04-2024	15-04-2024	25-04-2024	25-04-2024			GOP	325,656.71		325,656.71	309,370.00		309,370.00	N/A	N/A	N/A	N/A	N/A	N/A			
4	2024-04-079 Geotechnical Investigation in connection with the Construction of Juston Flood Control, Ormoc City, Leyte	Planning Section	No	NP-53.9 - Small Value Procurement	N/A	09-04-2024	N/A	15-04-2024	15-04-2024	15-04-2024	15-04-2024	15-04-2024	15-04-2024	25-04-2024	25-04-2024			GOP	260,525.37		260,525.37	256,320.00		256,320.00	N/A	N/A	N/A	N/A	N/A	N/A			
5	2024-04-081 Geotechnical Investigation in connection with the Construction of Multi-Purpose Building (Cayetano Bldg.), City College of Ormoc, Ormoc City	Planning Section	No	NP-53.9 - Small Value Procurement	N/A	09-04-2024	N/A	15-04-2024	15-04-2024	15-04-2024	15-04-2024	15-04-2024	15-04-2024	25-04-2024	25-04-2024			GOP	135,926.28		135,926.28	129,125.00		129,125.00	N/A	N/A	N/A	N/A	N/A	N/A			
6	2024-04-082 Geotechnical Investigation in connection with the Construction of Multi-Purpose Building (Rampasaw Bldg.), Ormoc City, Leyte	Planning Section	No	NP-53.9 - Small Value Procurement	N/A	09-04-2024	N/A	15-04-2024	15-04-2024	15-04-2024	15-04-2024	15-04-2024	15-04-2024	25-04-2024	25-04-2024			GOP	135,926.28		135,926.28	133,000.00		133,000.00	N/A	N/A	N/A	N/A	N/A	N/A			
7	2024-04-083 Geotechnical Investigation in connection with the Construction of Seawall, Brgy. Punta, Ormoc City, Leyte	Planning Section	No	NP-53.9 - Small Value Procurement	N/A	09-04-2024	N/A	15-04-2024	15-04-2024	15-04-2024	15-04-2024	15-04-2024	15-04-2024	25-04-2024	25-04-2024			GOP	390,788.06		390,788.06	388,000.00		388,000.00	N/A	N/A	N/A	N/A	N/A	N/A			
8	2024-04-084 Geotechnical Investigation in connection with the Construction of Seawall, Brgy. Ipi, Ormoc City	Planning Section	No	NP-53.9 - Small Value Procurement	N/A	09-04-2024	N/A	15-04-2024	15-04-2024	15-04-2024	15-04-2024	15-04-2024	15-04-2024	25-04-2024	25-04-2024			GOP	260,525.37		260,525.37	256,770.00		256,770.00	N/A	N/A	N/A	N/A	N/A	N/A			
Total Allotted Budget of Procurement Activities																			2,225,792.84	0.00	2,225,792.84												
Total Contract Price of Procurement Activities Conducted																						2,183,585.00	0.00	2,183,585.00									
Total Savings (Total Allotted Budget - Total Contract Price)																			42,207.84														
ONGOING PROCUREMENT ACTIVITIES CONSULTANCY 2024																																	
Total Allotted Budget of On-going Procurement Activities																			0.00	0.00	0.00	0.00	0.00	0.00									

Prepared by:


IMELDA JANE B. COLIPANO
BAC Secretariat

Recommended for Approval by:

JOEL V. PEREZ
Engineer III
BAC Chairperson

FOR AND IN THE ABSENCE
OF THE BAC CHAIRPERSON


VICTOR S. SUPLICO, III
BAC, VICE CHAIRPERSON

APPROVED:


ROSITA A. TINAWIN
District Engineer
Head of the Procuring Entity