

July 5, 2019

CERTIFICATION
No Procurement Activity of Consulting Services

I hereby certify that DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS – SULTAN KUDARAT 2ND DISTRICT ENGINEERING OFFICE has not undertaken Procurement Activity on Consulting Services for 1st Semester of CY 2019, to date.


MAMINTAL T. TAHA, Ph.D.
District Engineer
DPWH, Sultan Kudarat 2nd District Engineering Office

Yadao, Annabelle P.

From: PMR Monitoring <pmr@gppb.gov.ph>
Sent: Thursday, July 11, 2019 9:22 AM
To: Yadao, Annabelle P.
Subject: RE: DPWH SK2DEO PMR for 1st Semester of CY 2019 part 3

Good day!

This is to acknowledge receipt of your email. We will review your PMR submission and will work on sending a response to you as soon as possible.

For urgent concerns, please call us at telephone nos. (02) 900 – 6741 to 44 ext. 117 or 119, Monday - Friday from 8:30 am-5:30 pm.

Thank you very much.

Very truly yours,

PERFORMANCE MONITORING DIVISION

DEPARTMENT OF BUDGET AND MANAGEMENT

GOVERNMENT PROCUREMENT POLICY BOARD- TECHNICAL SUPPORT OFFICE

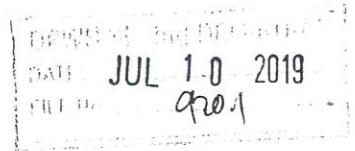
Unit 2506 Raffles Corporate Center, F. Ortigas Jr. Rd.,

Ortigas Center, Pasig City

Tel. (02) 900-6741 to 44

Email: monitoring@gppb.gov.ph

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Republic of the Philippines
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS
SULTAN KUDARAT 2ND
DISTRICT ENGINEERING OFFICE
REGION XII
Lebak, Sultan Kudarat

July 05, 2019

ELMIRA S. CRUZ-CALSIDO

Deputy Executive Director IV
Government Procurement Policy Board-Technical Support Office
Unit 2506, Raffles Corporate Center,
F. Ortigas Jr. Road, Ortigas Center, Pasig City

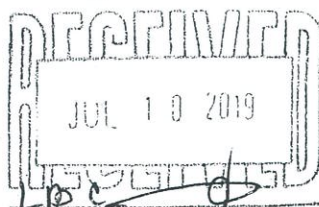
Dear Director Calsido:

We are submitting the Procurement Monitoring Report (PMR) for the 1st Semester of C.Y. 2019 and a certification for having no procurement activities of Consulting Services for information and reference.

Very truly yours,

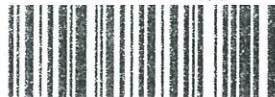

MAMINTAL T. TAHA, Ph.D.
District Engineer

R12.16 FCL/RVV



LBC EXPRESS, INC.
BRILLOS BLDG., BRGY. HURELIO PEREZ SR.,
POBLACION 2, LEBAK, SULTAN KUDARAT
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LEBAK, SULTAN KUDARAT
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Card Number: TIN:

CONSIGNEE:
And or / care of:

CALSIDO, ELMIRA CRUZ
Address: GPPB TSO UNIT 2506 RAFFLES CORPORATE CENTE
R F ORTIGAS JR ROAD
ORTIGAS CENTER, PASIG CITY, METRO MANILA
Contact No. (s): 9092024018

Courier N-Pouch SS

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Delivery Date : 07/12/2019
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Tran. Type : Delivery
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VAT Zero-Rated : 0.00
10AM Pickup Fee : 0.00
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Signature of Shipper

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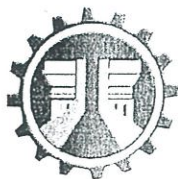
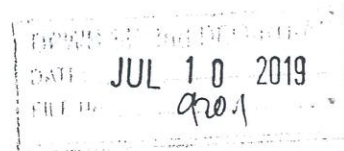
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Dist'd
file



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SULTAN KUDARAT 2ND
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Lebak, Sultan Kudarat

July 05, 2019

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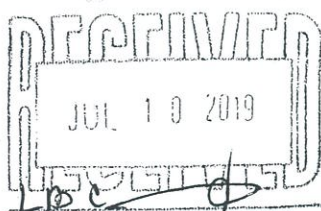
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Royes Wilson Jr
Signature of Associate

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Signature of Shipper

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(DPWH Sultan Kudarat 2nd District Engineering Office) Procurement Monitoring Report as of January to June 2019

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ANNEX B

(DPWH Sultan Kudarat 2nd District Engineering Office) Procurement Monitoring Report as of January to June 2019

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(DPWH Sultan Kudarat 2nd District Engineering Office) Procurement Monitoring Report as of January to June 2019

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(DPWH Sultan Kudarat 2nd District Engineering Office) Procurement Monitoring Report as of January to June 2019

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ANNEX B

(DPWH Sultan Kudarat 2nd District Engineering Office) Procurement Monitoring Report as of January to June 2019

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(DPWH Sultan Kudarat 2nd District Engineering Office) Procurement Monitoring Report as of January to June 2019

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ANNEX B

(DPWH Sultan Kudarat 2nd District Engineering Office) Procurement Monitoring Report as of January to June 2019

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ANNEX B

(DPWH Subten Kudarat 2nd District Engineering Office) Procurement Monitoring Report as of January to June 2019

Code Particulars	Procurement Program/Project	Final Date	Mode of Procurement	Pre-Proc. Conference	Abstract of Bids	Pre-Bid Court	Actual Procurement Activity										Source of Funds	AMC (P10)				Contract Cost (P10)				List of Insured Documents	Pre-Bid Court	Final Bid Check	Date of Receipt of Invoice and Final Evaluation	Final Date and Award	Bidding Acceptance (If applicable)	Remarks (Explaining Changes from the AMN)
							Sanction of Bids	Final Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion	Importance Acceptance	Funds	Total		MOOE	CO	Total	MOOE	CO										
1506-0121	Construction of Multi-Purpose Building (Dry Storage) - Pinala, Cebu		Construction	Public Bidding (5/21/19)		96/06/19	96/7/19									DPWH General Appropriation Act 2019	1,000,000.00			1,000,000.00				06/14/19								
1506-0122	Construction of Multi-Purpose Building (Dry Storage) - Cebu, Cebu		Construction	Public Bidding (5/21/19)		96/06/19	96/7/19									DPWH General Appropriation Act 2019	1,000,000.00			1,000,000.00				06/14/19								
1506-0123	Construction of Multi-Purpose Building (Dry Storage) - Cebu, Cebu		Construction	Public Bidding (5/21/19)		96/06/19	96/7/19									DPWH General Appropriation Act 2019	1,000,000.00			1,000,000.00				06/14/19								
1506-0124	Construction of Multi-Purpose Building (Dry Storage) - Cebu, Cebu		Construction	Public Bidding (5/21/19)		96/06/19	96/7/19									DPWH General Appropriation Act 2019	1,000,000.00			1,000,000.00				06/14/19								
1506-0125	Construction of Multi-Purpose Building (Dry Storage) - Cebu, Cebu		Construction	Public Bidding (5/21/19)		96/06/19	96/7/19									DPWH General Appropriation Act 2019	1,000,000.00			1,000,000.00				06/14/19								
1506-0126	Construction of Multi-Purpose Building (Dry Storage) - Cebu, Cebu		Construction	Public Bidding (5/21/19)		96/06/19	96/7/19									DPWH General Appropriation Act 2019	1,000,000.00			1,000,000.00				06/14/19								
1506-0127	Construction of Multi-Purpose Building (Dry Storage) - Cebu, Cebu		Construction	Public Bidding (5/21/19)		96/06/19	96/7/19									DPWH General Appropriation Act 2019	1,000,000.00			1,000,000.00				06/14/19								
1506-0128	Construction of Multi-Purpose Building (Dry Storage) - Cebu, Cebu		Construction	Public Bidding (5/21/19)		96/06/19	96/7/19									DPWH General Appropriation Act 2019	1,000,000.00			1,000,000.00				06/14/19								
1506-0129	Construction of Multi-Purpose Building (Dry Storage) - Cebu, Cebu		Construction	Public Bidding (5/21/19)		96/06/19	96/7/19									DPWH General Appropriation Act 2019	1,000,000.00			1,000,000.00				06/14/19								
1506-0130	Construction of Multi-Purpose Building (Dry Storage) - Cebu, Cebu		Construction	Public Bidding (5/21/19)		96/06/19	96/7/19									DPWH General Appropriation Act 2019	1,000,000.00			1,000,000.00				06/14/19								
1506-0131	Construction of Multi-Purpose Building (Dry Storage) - Cebu, Cebu		Construction	Public Bidding (5/21/19)		96/06/19	96/7/19									DPWH General Appropriation Act 2019	1,000,000.00			1,000,000.00				06/14/19								
1506-0132	Construction of Multi-Purpose Building (Dry Storage) - Cebu, Cebu		Construction	Public Bidding (5/21/19)		96/06/19	96/7/19									DPWH General Appropriation Act 2019	1,000,000.00			1,000,000.00				06/14/19								
1506-0133	Construction of Multi-Purpose Building (Dry Storage) - Cebu, Cebu		Construction	Public Bidding (5/21/19)		96/06/19	96/7/19									DPWH General Appropriation Act 2019	1,000,000.00			1,000,000.00				06/14/19								
1506-0134	Construction of Multi-Purpose Building (Dry Storage) - Cebu, Cebu		Construction	Public Bidding (5/21/19)		96/06/19	96/7/19									DPWH General Appropriation Act 2019	1,000,000.00			1,000,000.00				06/14/19								
1506-0135	Construction of Multi-Purpose Building (Dry Storage) - Cebu, Cebu		Construction	Public Bidding (5/21/19)		96/06/19	96/7/19									DPWH General Appropriation Act 2019	1,000,000.00			1,000,000.00				06/14/19								

ANNEX B

(DPWH Sultan Kudarat 2nd District Engineering Office) Procurement Monitoring Report as of January to June 2019

[illegible]

Prepared by:
RODRIGO V. VALDEZ JR.
Engineer II
Head, EAC Secretariat

Recommended for Approval by:


LEVIE D. TRABADO
Assistant District Engineer
BAC Chairman

APPROVED: 
MAMINTAL B. TAMA, Ph.D.
District Engineer
Head of the Procuring Entity