

FOR : **ELMIRA S. CRUZ-CAISIDO**
Deputy Executive Director IV
Government Procurement Policy Board Technical Support Office (GPPB-TSO)
Unit 2506 Raffles Corporate Center, F. Ortigas Jr. Road, Ortigas center, Pasig
City, Philippines 1605

: **ATTY. KARINA ANTONETTE A. AGUDO**
Chief Administrative Officer
Procurement Planning and Management Division
Procurement Management Service
Department of Social Welfare and Development - Central Office
Batasan Complex, Constitution Hills, Quezon City

FROM : **THE REGIONAL DIRECTOR**

SUBJECT : **PMR for 1st Semester of 2020**

DATE : **July 8, 2019**

We are submitting herewith attached, signed and approved copy of Procurement Monitoring Report (PMR) for 1st Semester 2020 of DSWD FO IX..

The said document will be sent through email at pmr@gppb.gov.ph and procurement@dswd.gov.ph within the day.

Please acknowledge receipt.

Thank you.


FATIMA S. CAMINAN
OIC-Regional Director

ANNEX B

Department of Social Welfare and Development (DSWD) Field Office IX Procurement Monitoring Report as of June 30, 2020

Code (PWA)	Procurement Project	BAC	Units	Mode of Procurement	Pre-Proc Conference	Award Date	Probation Period	Delivery Date	Sub-Phase	Bid Opening	Post Qual	Date of Bidding	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion	Inspection Acceptance	Source of Funds	Total	MOE	CO	Total	MOE	CO	List of Invited Observers	Date of Receipt of Pre-award	Date of Receipt of Bid	Date of Receipt of Award	Remarks
<p>COMPLETED PROCUREMENT ACTIVITIES</p> <p>Procurement for Security and Uniforms Procurement for Office Furniture Procurement for Office Supplies Procurement for Office Equipment Procurement for Office Furniture Procurement for Office Supplies Procurement for Office Equipment Procurement for Office Furniture Procurement for Office Supplies Procurement for Office Equipment Procurement for Office Furniture Procurement for Office Supplies Procurement for Office Equipment</p>																													
<p>ON-GOING PROCUREMENT ACTIVITIES</p> <p>Construction of Water Tower for... Construction of Playground and Repair of... Construction of Kitchen and Covered... Upgrade of Admin Building in Home for... Upgrade of Respective Quarter Phase... Electrical System Upgrade in Home for... Construction of Rain Water Collector... Upgrade of Electrical System in... Construction of Multi-Purpose Building for... Upgrade of Construction of Perimeter Fence... Upgrade of Construction of Perimeter Fence...</p>																													
<p>Total Allocated Budget of Procurement Activities Conducted</p> <p>Total Contract Price of Procurement Activities Conducted: ₱1,233,602.28</p> <p>Total Savings (Total Allocated Budget - Total Contract Price): ₱1,023,000.28</p>																				<p>Total Allocated Budget of On-going Procurement Activities</p> <p>₱8,222,023.05</p>									

Prepared by:

XANTHI ROMANELLA J. VALLECER
BAC Secretariat

Recommended for Approval by:

MARIA CORAZON G. SUIVICAD
BAC Chairperson

APPROVED:

FATIMA S. CHANINAN
Head of the Procuring Entity
OC-Regional Director