



Republic of the Philippines
Department of Environment and Natural Resources
PENRO Marinduque

July 5, 2023

MEMORANDUM

FOR : **The Regional Executive Director**
DENR – MIMAROPA Region

ATTENTION : The Chief, Administrative Division

FROM : The OIC, PENR Officer

SUBJECT : **SUBMISSION OF PROCUREMENT MONITORING REPORT
(PMR) FOR THE 1ST SEMESTER CY 2023**

Submitted herewith is the Procurement Monitoring Report (PMR) for the 1st Semester CY 2023 of PENRO Marinduque.

For information and record.


IMELDA M. DIAZ



Republic of the Philippines
Department of Environment and Natural Resources
PENRO Marinduque

POSTING CERTIFICATION

This is to certify that the Department of Environment and Natural Resources (DENR) PENRO Marinduque has posted its Procurement Monitoring Report (PMR) for 1st Semester 2023 on its agency website on July 5, 2023 and can be accessed through this link: penromarinduque.gov.ph.

This certification is being issued in compliance with GPPB Circular No. 02- 2020, this 5th day of July, 2023.

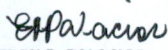

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Head Secretariat

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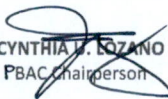
Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities													Source of Funds	ABC (PHP)			Contract Cost (PHP)			Date of Receipt of Invoices						Remarks (Explaining changes from the APP)		
					Pre-Proc Conference	Adm/Post 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 Invoiced Observers	Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual		Delivery/ Completion/ Acceptance (if applicable)	
COMPLETED PROCUREMENT ACTIVITIES																																	
Fund 101	HIRING OF LICENSED BLUE/GUARD SECURITY SERVICES FOR CY 2023	ADM	No	NP-53.9 - Small Value Procurement	09-Jan-2023	13-Jan-2023			16-Jan-2023			16-Jan-2023	16-Jan-2023		26-Jan-2023			GOP	480,000.00	480,000.00		440,000.00	440,000.00										
Fund 101	PURCHASE OF ONE (1) MOTOR VEHICLE PICK-UP WITH BUILT IN GPS AND TRUCK CAP UNDER ENGP CY 2023	NGP	No	Competitive Bidding	14-Feb-2023	13-Feb-2023	21-Feb-2023		06-Mar-2023		09-Mar-2023	13-Mar-2023	13-Mar-2023		28-Mar-2023	14-Apr-23	14-Apr-23	GOP	2,100,000.00		2,100,000.00	2,050,000.00		2,050,000.00									
Fund 101	VARIOUS OFFICE SUPPLIES NOT AVAILABLE IN PS DBM FOR CY 2023 WITH AN ABC OF PHP 169,415.00	ADM	No	NP-53.9 - Small Value Procurement	06-Jan-2023	27-Jan-2023			31-Jan-2023			31-Jan-2023	16-Jan-2023		26-Jan-2023	22-Feb-23	22-Feb-23	GOP	169,415.00	169,415.00		163,300.00	163,300.00										
Fund 101	SUPPLY AND DELIVERY OF BRANDED AND BRAND NEW TIRES FOR OFFICIAL USE OF MOTOR VEHICLES OF DENR PENRO MARINDUQUE WITH AN ABC OF PHP88,000.00	ADM	No	NP-53.9 - Small Value Procurement	14-Feb-2023	02-Mar-2023			13-Mar-2023			13-Mar-2023	13-Mar-2023		28-Mar-2023	04-Apr-23	04-Apr-23	GOP	88,000.00	88,000.00		87,200.00	87,200.00										
Fund 101	SUPPLY AND DELIVERY OF MEDICAL SUPPLIES FOR THE IMPLEMENTATION OF HEALTH AND WELLNESS ACTIVITIES/PROGRAM IN RESPONSE TO THE COVID-19 WITH AN ABC OF PHP60,000.00	ADM	No	NP-53.9 - Small Value Procurement	06-Mar-2023	10-Mar-2023			13-Mar-2023			13-Mar-2023	13-Mar-2023		28-Mar-2023	04-Apr-23	04-Apr-23	GOP	60,000.00	60,000.00		58,500.00	58,500.00										
Fund 101	SUPPLY AND DELIVERY OF VARIOUS ICT EQUIPMENT FOR CY 2023 WITH THE TOTAL ABC OF PHP197,350.00	ADM		NP-53.9 - Small Value Procurement	06-Mar-2023	10-Mar-2023			13-Mar-2023			13-Mar-2023	13-Mar-2023		28-Mar-2023	18-Apr-23	18-Apr-23	GOP	197,350.00	197,350.00		179,980.00	179,980.00										
Fund 101	PROVISION OF FOOD/MEALS, ACCOMMODATION & FUNCTION HALL FOR THE LEARNING EVENT ON REFRESHER COURSE FOR THE EFFECTIVE MANAGEMENT OF MARINDUQUE WILDLIFE SANCTUARY FOR PAMO & TSD STAFF AND PAMB MEMBERS	PAMO	No	NP-53.9 - Small Value Procurement	08-Jun-2023	12-Jun-2023			15-Jun-2023				15-Jun-2023		21-Jun-2023	21-Jun-23	21-Jun-23	GOP	272,600.00	272,600.00		268,400.00	268,400.00										
Fund 101	SUPPLY AND DELIVERY OF BRANDED AND BRAND-NEW ICT EQUIPMENT FOR OFFICIAL USE OF DENR-PENRO MARINDUQUE (BY LOT) WITH AN ABC OF PHP889,000.00	ICT	No	NP-53.9 - Small Value Procurement	08-Jun-2023	12-Jun-2023			20-Jun-2023				20-Jun-2023		29-Jun-2023	29-Jun-23	29-Jun-23	GOP	889,000.00		889,000.00	888,550.00		888,550.00									
Total																		0.00	0.00	0.00	0.00	0.00	0.00										
Total Allocated Budget of Procurement Activities																		4,296,390.00			1,297,350.00			2,999,040.00									
Total Contract Price of Procurement Activities Conducted																		4,156,300.00			1,197,300.00			2,959,000.00									
Total Savings (Total Allocated Budget - Total Contract Price)																		120,436.00															

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ONGOING PROCUREMENT ACTIVITIES																																

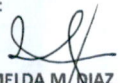
Prepared by:


EDEN P. PALACIOS
PBAC Secretariat

Recommended for Approval by:


CYNTHIA J. LOZANO
PBAC Chairperson

APPROVED:


IMELDA M. DIAZ
Head of the Procuring Entity