



Republic of the Philippines
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS
SOUTHERN MINDORO DISTRICT ENGINEERING OFFICE
Roxas, Oriental Mindoro, MIMAROPA Region (IV-B)



January 10, 2025

MEMORANDUM

FOR : **MA. VICTORIA S. GREGORIO**
Director
Procurement Service
Department of Public Works and Highways
Port Area, Manila

THRU : **GERALD A. PACANAN, CESO III**
Regional Director
DPWH MIMAROPA Region (IV-B)
EDSA, Quezon City

SUBJECT : **SUBMISSION OF PROCUREMENT MONITORING REPORT (PMR)-
FIRST SEMESTER FOR CIVIL WORKS, CONSULTING SERVICES,
AND GOODS AND SERVICES FOR CY 2024**

Respectfully submitted is the Procurement Monitoring Report (PMR) – First Semester for Civil Works, Consulting Services, and Goods and Services for CY 2024 as of December 31, 2024, accomplished in the prescribed format.

For your information and reference.


ANNIELYN E. PADULLO
District Engineer

R4B.12 JLSA/AOUM

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ANNIELYN E. PADULLO
Head of the Procuring Entity

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)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)	
					Pre-Proc Conference	Ade/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bid	Bid Evaluation	Post Qual									Total	MOOE	CO	Total		MOOE	CO	Pre-bid Conf	Eligibility Check	Sub/Open of Bid	Bid Evaluation		Post Qual
COMPLETED PROCUREMENT ACTIVITIES																																
	Furnishing and Delivery of Thermoplastic Paint (Yellow & White) along BGRSR & MADUCA, Bongabong - Bulacan, Oriental Mindoro	Maintenance Section	No	Public Bidding	N/A	13-06-2024	20-06-2024	04-07-2024	04-07-2024	08-07-2024	08-07-2024	09-07-2024	10-07-2024	11-07-2024	15-07-2024	17-07-2024	17-07-2024	Government of the Philippines (current year's budget)	2,717,981.21	2,717,981.21		2,695,066.00	2,695,066.00		CCW PCCI COA	27-06-2024 27-06-2024 27-06-2024	27-06-2024 27-06-2024 27-06-2024	27-06-2024 27-06-2024 27-06-2024	27-06-2024 27-06-2024 27-06-2024	27-06-2024 27-06-2024 27-06-2024	N/A	Completed
	Furnishing and Delivery of Office Furniture for use in the Office of the District Engineer, Quality Assurance Section, DPWH, SMDO, Dangay, Roxas, Oriental Mindoro	Quality Assurance Section	No	Public Bidding	N/A	25-06-2024	N/A	04-07-2024	04-07-2024	11-07-2024	11-07-2024	15-07-2024	15-07-2024	22-07-2024	24-07-2024	05-08-2024	05-08-2024	Government of the Philippines (current year's budget)	321,440.00	321,440.00		319,830.00	319,830.00		CCW PCCI COA	27-06-2024 27-06-2024 27-06-2024	27-06-2024 27-06-2024 27-06-2024	27-06-2024 27-06-2024 27-06-2024	27-06-2024 27-06-2024 27-06-2024	27-06-2024 27-06-2024 27-06-2024	N/A	Completed
	Furnishing and Delivery of Asphalt Sealant for use in Cracks and Joint Sealing along CSR K0230+000 - K0240+000, CSR K0247+000 - K0258+000, BGRSR K0204+000 - K0211+000 with exception, Bongabong - Bulacan, Oriental Mindoro	Maintenance Section	No	Public Bidding	N/A	27-05-2024	N/A	05-07-2024	05-07-2024	08-07-2024	08-07-2024	09-07-2024	10-07-2024	11-07-2024	15-07-2024	17-07-2024	17-07-2024	Government of the Philippines (current year's budget)	650,632.50	650,632.50		646,380.00	646,380.00		CCW PCCI COA	21-06-2024 21-06-2024 21-06-2024	21-06-2024 21-06-2024 21-06-2024	21-06-2024 21-06-2024 21-06-2024	21-06-2024 21-06-2024 21-06-2024	21-06-2024 21-06-2024 21-06-2024	N/A	Completed
	Furnishing and Delivery of Painting Materials along CSR K0092+000-K0084+000, CSR K02159+000-K0263+000 w/ exception, Banaud, Mansalay, Oriental Mindoro	Maintenance Section	No	Public Bidding	N/A	02-07-2024	N/A	11-07-2024	11-07-2024	15-07-2024	15-07-2024	16-07-2024	17-07-2024	18-07-2024	19-07-2024	23-07-2024	23-07-2024	Government of the Philippines (current year's budget)	167,884.50	167,884.50		166,282.75	166,282.75		CCW PCCI COA	04-07-2024 04-07-2024 04-07-2024	04-07-2024 04-07-2024 04-07-2024	04-07-2024 04-07-2024 04-07-2024	04-07-2024 04-07-2024 04-07-2024	04-07-2024 04-07-2024 04-07-2024	N/A	Completed
	Furnishing and Delivery of Minor Tools for use in Routine Maintenance, DPWH-SMDO, Dangay, Oriental Mindoro	Maintenance Section	No	Public Bidding	N/A	02-07-2024	N/A	11-07-2024	11-07-2024	15-07-2024	15-07-2024	16-07-2024	17-07-2024	18-07-2024	19-07-2024	23-07-2024	23-07-2024	Government of the Philippines (current year's budget)	105,525.00	105,525.00		103,414.00	103,414.00		CCW PCCI COA	04-07-2024 04-07-2024 04-07-2024	04-07-2024 04-07-2024 04-07-2024	04-07-2024 04-07-2024 04-07-2024	04-07-2024 04-07-2024 04-07-2024	04-07-2024 04-07-2024 04-07-2024	N/A	Completed
	Furnishing & delivery of chairs and materials for office cubicles for use in the Office of the District Engineer (Procurement Unit and Construction Section), DPWH-SMDO, Dangay Roxas, Oriental Mindoro	Construction Section	No	Public Bidding	N/A	04-07-2024	12-07-2024	25-07-2024	25-07-2024	29-07-2024	30-07-2024	30-07-2024	30-07-2024	02-08-2024	05-08-2024	27-08-2024	27-08-2024	Government of the Philippines (current year's budget)	2,125,106.00		2,125,106.00	2,075,300.00		2,075,300.00	CCW PCCI COA	05-07-2024 05-07-2024 05-07-2024	05-07-2024 05-07-2024 05-07-2024	05-07-2024 05-07-2024 05-07-2024	05-07-2024 05-07-2024 05-07-2024	05-07-2024 05-07-2024 05-07-2024	N/A	Completed
	Furnishing & Delivery of Parts & Accessories of Service Vehicle with Plate Number SMD-2144 for use in the Inspection of Various Project of the DPWH-SMDO, Dangay, Roxas, Oriental Mindoro	Planning and Design Section	No	Public Bidding	N/A	09-07-2024	N/A	18-07-2024	18-07-2024	18-07-2024	18-07-2024	22-07-2024	24-07-2024	29-07-2024	31-07-2024	05-08-2024	05-08-2024	Government of the Philippines (current year's budget)	87,750.00		87,750.00	87,250.00		87,250.00	CCW PCCI COA	10-07-2024 10-07-2024 10-07-2024	10-07-2024 10-07-2024 10-07-2024	10-07-2024 10-07-2024 10-07-2024	10-07-2024 10-07-2024 10-07-2024	10-07-2024 10-07-2024 10-07-2024	N/A	Completed
	Furnishing & Delivery of Utility Supplies for use in Southern Mindoro DEO, DPWH, Dangay, Roxas, Oriental Mindoro (3rd & 4th Qtr. 2024)	Administrative Section	No	Public Bidding	N/A	09-07-2024	N/A	18-07-2024	18-07-2024	19-07-2024	22-07-2024	22-07-2024	23-07-2024	24-07-2024	25-07-2024	12-08-2024	12-08-2024	Government of the Philippines (current year's budget)	419,285.00		419,285.00	415,256.00		415,256.00	CCW PCCI COA	10-07-2024 10-07-2024 10-07-2024	10-07-2024 10-07-2024 10-07-2024	10-07-2024 10-07-2024 10-07-2024	10-07-2024 10-07-2024 10-07-2024	10-07-2024 10-07-2024 10-07-2024	N/A	Completed
	Furnishing & Delivery of I.T Equipment for use in the Documentation of INFRA Projects and other events, Office of the District Engineer (Public Information Office), DPWH-SMDO, Dangay, Roxas, Oriental Mindoro	Administrative Section	No	Public Bidding	N/A	19-08-2024	N/A	27-08-2024	27-08-2024	29-08-2024	29-08-2024	29-08-2024	30-08-2024	09-09-2024	10-09-2024	24-09-2024	24-09-2024	Government of the Philippines (current year's budget)	360,633.00		360,633.00	359,630.00		359,630.00	CCW PCCI COA	09-08-2024 09-08-2024 09-08-2024	09-08-2024 09-08-2024 09-08-2024	09-08-2024 09-08-2024 09-08-2024	09-08-2024 09-08-2024 09-08-2024	09-08-2024 09-08-2024 09-08-2024	N/A	Completed
	Furnishing & Delivery of Drone for use in the Office of the D.E. (Planning & Design Section), DPWH-SMDO, Dangay, Roxas, Oriental Mindoro	Planning and Design Section	No	Public Bidding	05-08-2024	06-08-2024	14-08-2024	27-08-2024	27-08-2024	28-08-2024	28-08-2024	30-08-2024	30-08-2024	04-09-2024	05-09-2024	11-09-2024	11-09-2024	Government of the Philippines (current year's budget)	4,500,000.00		4,500,000.00	4,495,059.00		4,495,059.00	CCW PCCI COA	09-08-2024 09-08-2024 09-08-2024	09-08-2024 09-08-2024 09-08-2024	09-08-2024 09-08-2024 09-08-2024	09-08-2024 09-08-2024 09-08-2024	09-08-2024 09-08-2024 09-08-2024	N/A	Completed
	Furnishing & Delivery of Smartphones for use in the Geotagging of projects in the Office of the District Engineer (Construction Section), DPWH-Southern Mindoro District Engineering Office, Dangay, Roxas, Oriental Mindoro	Construction Section	No	Public Bidding	N/A	06-08-2024	N/A	27-08-2024	27-08-2024	29-08-2024	29-08-2024	30-08-2024	30-08-2024	09-09-2024	10-09-2024	17-09-2024	18-09-2024	Government of the Philippines (current year's budget)	275,000.00		275,000.00	273,625.00		273,625.00	CCW PCCI COA	09-08-2024 09-08-2024 09-08-2024	09-08-2024 09-08-2024 09-08-2024	09-08-2024 09-08-2024 09-08-2024	09-08-2024 09-08-2024 09-08-2024	09-08-2024 09-08-2024 09-08-2024	N/A	Completed
	Furnishing & Delivery of Laptop Computer for use in the DPWH-southern Mindoro District Engineering Office, Dangay, Roxas, Oriental Mindoro	Administrative Section	No	Public Bidding	N/A	06-08-2024	14-08-2024	27-08-2024	27-08-2024	29-08-2024	29-08-2024	30-08-2024	30-08-2024	09-09-2024	10-09-2024	24-09-2024	24-09-2024	Government of the Philippines (current year's budget)	2,150,000.00		2,150,000.00	41,176.00		41,176.00	CCW PCCI COA	09-08-2024 09-08-2024 09-08-2024	09-08-2024 09-08-2024 09-08-2024	09-08-2024 09-08-2024 09-08-2024	09-08-2024 09-08-2024 09-08-2024	09-08-2024 09-08-2024 09-08-2024	N/A	Completed
	Furnishing & Delivery of Desktop Computer for use in the DPWH-Southern Mindoro District Engineering Office, Dangay, Roxas, Oriental Mindoro	Administrative Section	No	Public Bidding	N/A	06-08-2024	14-08-2024	27-08-2024	27-08-2024	29-08-2024	29-08-2																					

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)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Ads/Post of IS	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of SAC Resolution/Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/Completion/Acceptance (If applicable)	
	Furnishing and Delivery of Minor Equipment for use in Routine Maintenance, DPWH-SMDO, Dangay, Roxas, Oriental Mindoro	Maintenance Section	No	Small Value Procurement	N/A	14-10-2024	N/A	18-10-2024	18-10-2024	18-10-2024	18-10-2024	23-10-2024	23-10-2024	24-10-2024	25-10-2024	04-11-2024	04-11-2024	Government of the Philippines (current year's budget)	70,875.00	70,875.00		70,700.00	70,700.00		COA	14-10-2024	14-10-2024	14-10-2024	14-10-2024	14-10-2024	N/A	Completed
	Furnishing and Delivery of Spareparts and Painting materials for use in the Repair/Repainting of Service Vehicle VAA - 5937/ H1-8530 for use in the Office of the District Engineer, Quality Assurance Section, DPWH-SMDO, Dangay, Roxas, Oriental Mindoro	Quality Assurance Section	No	Small Value Procurement	N/A	31-10-2024	N/A	07-11-2024	07-11-2024	07-11-2024	07-11-2024	11-11-2024	12-11-2024	21-11-2024	23-11-2024	27-11-2024	27-11-2024	Government of the Philippines (current year's budget)	68,660.00		68,660.00	67,615.00	67,615.00	COA	31-10-2024	31-10-2024	31-10-2024	31-10-2024	31-10-2024	N/A	Completed	
	Furnishing and Delivery of Supplies and Painting Materials for use in the Repair of Service Vehicles VAA- 6794, SAB-4332 & ZNE-701, Office of the District Engineer (Construction Section), DPWH-SMDO, Dangay, Roxas, Oriental Mindoro	Construction Section	No	Public Bidding	N/A	11-11-2024	N/A	19-11-2024	19-11-2024	26-11-2024	26-11-2024	11-12-2024	12-12-2024	16-12-2024	17-12-2024	27-12-2024	27-12-2024	Government of the Philippines (current year's budget)	371,245.00	371,245.00		369,413.00	369,413.00	CCW PCCI COA	30-10-2024 30-10-2024 30-10-2024	30-10-2024 30-10-2024 30-10-2024	30-10-2024 30-10-2024 30-10-2024	30-10-2024 30-10-2024 30-10-2024	30-10-2024 30-10-2024 30-10-2024	N/A	Completed	
	Furnishing and Delivery of Thermoplastic Paint (White) for Pedestrian lane at Intermittent section along CSR, BRSR, MOOECR, Pinamulayan - Bulacao, Oriental Mindoro	Maintenance Section	No	Small Value Procurement	N/A	14-11-2024	N/A	19-11-2024	19-11-2024	19-11-2024	19-11-2024	21-11-2024	22-11-2024	25-11-2024	26-11-2024	09-12-2024	09-12-2024	Government of the Philippines (current year's budget)	997,219.44	997,219.44		984,555.40	984,555.40	COA	30-10-2024	30-10-2024	30-10-2024	30-10-2024	30-10-2024	N/A	Completed	
	Furnishing and Delivery of Materials for the Repair of damaged concrete pavement at CSR K0097+020- K0097+060.50, Baraus, Oriental Mindoro	Maintenance Section	No	Small Value Procurement	N/A	14-11-2024	N/A	19-11-2024	19-11-2024	19-11-2024	19-11-2024	21-11-2024	22-11-2024	25-11-2024	26-11-2024	09-12-2024	09-12-2024	Government of the Philippines (current year's budget)	994,541.73	994,541.73		984,555.00	984,555.00	COA	30-10-2024	30-10-2024	30-10-2024	30-10-2024	30-10-2024	N/A	Completed	
	Furnishing and Delivery of Office Equipment for use in the Office of the District Engineer (Maintenance Section), DPWH-SMDO, Dangay, Roxas, Oriental Mindoro	Maintenance Section	No	Small Value Procurement	N/A	14-11-2024	N/A	19-11-2024	19-11-2024	19-11-2024	19-11-2024	21-11-2024	22-11-2024	25-11-2024	26-11-2024	09-12-2024	09-12-2024	Government of the Philippines (current year's budget)	233,373.00	233,373.00		232,440.00	232,440.00	COA	30-10-2024	30-10-2024	30-10-2024	30-10-2024	30-10-2024	N/A	Completed	
	Furnishing and Delivery of Materials use for repainting of concrete railings and wheel guards at Intermittent section along CSR, BRSR, MOOECR, Pinamulayan - Bulacao, Oriental Mindoro	Maintenance Section	No	Small Value Procurement	N/A	14-11-2024	N/A	19-11-2024	19-11-2024	19-11-2024	19-11-2024	21-11-2024	22-11-2024	25-11-2024	26-11-2024	02-12-2024	02-12-2024	Government of the Philippines (current year's budget)	959,146.98	959,146.98		954,756.00	954,756.00	COA	30-10-2024	30-10-2024	30-10-2024	30-10-2024	30-10-2024	N/A	Completed	
	Furnishing and Delivery of Office Supplies for use during Labay Alalay, DPWH-SMDO, Dangay, Roxas, Oriental Mindoro	Maintenance Section	No	Small Value Procurement	N/A	15-11-2024	N/A	19-11-2024	19-11-2024	19-11-2024	19-11-2024	21-11-2024	22-11-2024	25-11-2024	26-11-2024	09-12-2024	09-12-2024	Government of the Philippines (current year's budget)	83,342.70	83,342.70		82,800.00	82,800.00	COA	30-10-2024	30-10-2024	30-10-2024	30-10-2024	30-10-2024	N/A	Completed	
	Furnishing and Delivery of One(1) unit Floor mounted aircondition, One(1) unit Refrigerator for use in the Office of the District Engineer (Maintenance Section), DPWH-SMDO, Dangay, Roxas, Oriental Mindoro	Maintenance Section	No	Small Value Procurement	N/A	15-11-2024	N/A	19-11-2024	19-11-2024	19-11-2024	19-11-2024	21-11-2024	22-11-2024	25-11-2024	26-11-2024	09-12-2024	09-12-2024	Government of the Philippines (current year's budget)	157,000.00	157,000.00		156,000.00	156,000.00	COA	30-10-2024	30-10-2024	30-10-2024	30-10-2024	30-10-2024	N/A	Completed	
	Furnishing and Delivery of Minor Equipment for use in Routine Maintenance, DPWH-SMDO, Dangay, Roxas, Oriental Mindoro	Maintenance Section	No	Small Value Procurement	N/A	15-11-2024	N/A	19-11-2024	19-11-2024	19-11-2024	19-11-2024	21-11-2024	22-11-2024	25-11-2024	26-11-2024	09-12-2024	09-12-2024	Government of the Philippines (current year's budget)	518,070.00	518,070.00		514,300.00	514,300.00	COA	30-10-2024	30-10-2024	30-10-2024	30-10-2024	30-10-2024	N/A	Completed	
	Furnishing and Delivery of Warning Signs, Regulatory Signs, and Informative Signs along CSR K0270+000 - K0284+000, MOOECR K0284+000 - K0284+000 (Int.), Bulacao, Oriental Mindoro	Maintenance Section	No	Small Value Procurement	N/A	15-11-2024	N/A	19-11-2024	19-11-2024	19-11-2024	19-11-2024	21-11-2024	22-11-2024	25-11-2024	26-11-2024	09-12-2024	09-12-2024	Government of the Philippines (current year's budget)	988,527.37	988,527.37		987,198.00	987,198.00	COA	30-10-2024	30-10-2024	30-10-2024	30-10-2024	30-10-2024	N/A	Completed	
	Furnishing and Delivery of Materials for the repair of damaged lined canal at CSR K0073+500 - K0073+530, Pinamulayan, Oriental Mindoro	Maintenance Section	No	Small Value Procurement	N/A	15-11-2024	N/A	19-11-2024	19-11-2024	19-11-2024	19-11-2024	21-11-2024	22-11-2024	25-11-2024	26-11-2024	09-12-2024	09-12-2024	Government of the Philippines (current year's budget)	991,603.40	991,603.40		986,775.00	986,775.00	COA	30-10-2024	30-10-2024	30-10-2024	30-10-2024	30-10-2024	N/A	Completed	
	Furnishing and Delivery of Spareparts and Painting materials for use in the Repair/Repainting of Service Vehicle NCK-7520 for use in the Office of the District Engineer, Quality Assurance Section, DPWH-SMDO, Dangay, Roxas, Oriental Mindoro	Quality Assurance Section	No	Public Bidding	N/A	25-11-2024	N/A	09-12-2024	09-12-2024	09-12-2024	09-12-2024	12-12-2024	12-12-2024	17-12-2024	17-12-2024	27-12-2024	27-12-2024	Government of the Philippines (current year's budget)	106,475.00	106,475.00	105,787.50	105,787.50	CCW PCCI COA	12-11-2024 12-11-2024 12-11-2024	12-11-2024 12-11-2024 12-11-2024	12-11-2024 12-11-2024 12-11-2024	12-11-2024 12-11-2024 12-11-2024	12-11-2024 12-11-2024 12-11-2024	N/A	Completed		
	Furnishing and Delivery of Spareparts for use in the Repair/Maintenance of various Maintenance Heavy Equipment, DPWH-SMDO, Dangay, Roxas, Oriental Mindoro	Maintenance Section	No	Small Value Procurement	N/A	21-11-2024	N/A	25-11-2024	25-11-2024	25-11-2024	25-11-2024	27-11-2024	28-11-2024	29-11-2024	02-12-2024	11-12-2024	11-12-2024	Government of the Philippines (current year's budget)	986,500.00	986,500.00		982,903.00	982,903.00	COA	11-11-2024	11-11-2024	11-11-2024	11-11-2024	11-11-2024	N/A	Completed	
	Furnishing and Delivery of Spareparts for use in the Repair/Maintenance of Various Service Vehicle, DPWH-SMDO, Dangay, Roxas, Oriental Mindoro	Maintenance Section	No	Small Value Procurement	N/A	21-11-2024	N/A	25-11-2024	25-11-2024	25-11-2024	25-11-2024	27-11-2024	28-11-2024	29-11-2024	02-12-2024	11-12-2024	11-12-2024	Government of the Philippines (current year's budget)	998,224.00	998,224.00		996,431.00	996,431.00	COA	11-11-2024	11-11-2024	11-11-2024	11-11-2024	11-11-2024	N/A	Completed	
	Furnishing and Delivery of Tools, and Major Equipment for Disaster and Rescue Operations, DPWH-SMDO, Dangay, Roxas, Oriental Mindoro	Maintenance Section	No	Small Value Procurement	N/A	21-11-2024	N/A	25-11-2024	25-11-2024	25-11-2024	25-11-2024	27-11-2024	28-11-2024	29-11-2024	02-12-2024	13-12-2024	13-12-2024	Government of the Philippines (current year's budget)	999,915.00	999,915.00		998,790.00	998,790.00	COA	11-11-2024	11-11-2024						

[illegible]

ANNIELYN E. PADULLO
Head of the Procuring Entity




Republic of the Philippines
DEPARTMENT OF PUBLIC WORKS & HIGHWAYS
SOUTHERN MINDORO
DISTRICT ENGINEERING OFFICE
REGIONAL OFFICE IV-B
Roxas, Oriental Mindoro

CERTIFICATION

THIS IS TO CERTIFY that this office has no consulting services project for CY 2024.

Issued this **10th** day of **January, 2025.**


RAYMOND D. SISCAR
Chief, Planning and Design Section

Noted By:


ANNIELYN E. PADULLO
District Engineer