



07 July 2022


**ATTY. ROWENA CANDICE M. RUIZ**  
Executive Director V  
DEPARTMENT OF BUDGET AND MANAGEMENT  
The Government Procurement Policy Board  
Technical Support Office  
Unit 2506 Raffles Corporate Center  
F. Ortigas Jr. Road, Ortigas Center  
Pasig City

Dear **Exec. Dir. Santiago**:

In compliance to Section 12.2 of the Revised Implementing Rules and Regulations (IRR) of Republic Act No. (RA), attached herewith is the Procurement Monitoring Report (PMR) as of 30 June 2022 of the Environmental Management Bureau – Cordillera Administrative Region (EMB-CAR), in accordance with the format provided therefor.

We hope you find our PMR as of 30 June 2022 in order. Warm regards.

Very truly yours,

  
**ATTY. FRITZIE D. ABELLA**  
OIC, Office of the Regional Director



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(074) 665-2904 – Regional Director's Office  
(074) 446-6440 – Fax  
Loc. 15 – Environmental Monitoring & Enforcement Division (EMED)  
Loc. 12 – Clearance & Permitting Division (CPD)  
Loc. 13 – Finance & Admin Division (FAD)  
(074) 443-4909 – EMED Laboratory/PISMU

Protect the Environment..... Protect Life.....  
Management System ISO 9001:2015

ANNEX B

ENVIRONMENTAL MANAGEMENT BUREAU - CORDILLERA ADMINISTRATIVE REGION Procurement Monitoring Report as of June 30, 2022

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity													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	Adm/Post of Bid	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		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	
<b>COMPLETED PROCUREMENT ACTIVITIES</b>																															
Supplies/Equipment																															
Various IT and Office Supplies & Equipment (<50K)																															
Various IT and Office Supplies & Equipment (>50K)																															
Various IT & Office Supplies & Equipment (b) (not in PB) (<50K)																															
Various IT & Office Supplies & Equipment (b) (not in PB) (>50K)																															
Various Other Office Supplies & Equipment																															
Furniture/Furniture (<50K)																															
Various janitorial/cleaning-related supplies/equipment (<50K)																															
Various janitorial/cleaning-related supplies/equipment (>50K)																															
Various janitorial/cleaning-related supplies/equipment (<50K)																															
Various construction/painting/related supplies/equipment (<50K)																															
Various construction/painting/related supplies/equipment (>50K)																															
PPEs & other COVID-related supplies/equipment (<50K)																															
PPEs & other COVID-related supplies/equipment (>50K)																															
OEM-PM (offices/Janitorial/equipment/related) (<50K)																															
OEM-PM (offices/Janitorial/equipment/related) (>50K)																															
Various untagged supplies/equipment																															
Catering / Meals / Accommodation (w/ meals & venue)																															
Meeting/General Assembly/Conference (<50K)																															
Meeting/General Assembly/Conference (>50K)																															
Office & IT Equipment Maintenance/Repair/Services																															
IT/Office Equipment Repairs/Services																															
Construction/Janitorial/electrical services (<50K)																															
Construction/Janitorial/electrical services (>50K)																															
Vehicle Supplies/Maintenance																															
Labor/maintenance-repair/maintenance (<50K)																															
Labor/maintenance-repair/maintenance (>50K)																															
Labor/maintenance-repair/maintenance (<50K)																															
Labor/maintenance-repair/maintenance (>50K)																															
Other Uncategorized Services																															
IT services subscription																															
Printing services (bty, report, phase, word items, etc.) (<50K)																															
Printing services (bty, report, phase, word items, etc.) (>50K)																															
Printing services (bty, report, phase, word items, etc.) (<50K)																															
Printing services (bty, report, phase, word items, etc.) (>50K)																															
Advisory materials (adict, airt, ecology, etc.) (<50K)																															
Advisory materials (adict, airt, ecology, etc.) (>50K)																															
Advisory materials (adict, airt, ecology, etc.) (<50K)																															
Advisory materials (adict, airt, ecology, etc.) (>50K)																															
Autos/motor rental services (<50K)																															
Autos/motor rental services (>50K)																															
Autos/motor rental services (<50K)																															
Autos/motor rental services (>50K)																															
Defogging services																															
Updating and Preparation of Plans and Estimates																															
Accountable format/check booklet																															
Airtel Ticketing																															
Air & Water-Related Equipment/Accessories																															
Parts/Maintenance/Calibration																															
Air-related parts/supplies/accessories/equip (<50K)																															
Water-related parts/supplies/accessories/equip (<50K)																															
Airtel subscription																															
Consultancy Services																															
QMS Re-Certification, Internal Auditor Training																															
Laboratory-related Equipment/Accessories/Parts																															
Consumables/Maintenance/Calibration																															
Consumables/supplies/lab chemicals/equipment (<50K)																															
Others																															
Cable																															
Counter																															
Electric																															
Fuel (gas, diesel)																															
Government forms, postage, etc.																															
Landline/Internet																															
PABX																															
Mobile communication (Globe & Smart)																															
Newspaper subscription																															
Notified services																															
Purified drinking water																															
Transportation services																															
Water																															
<b>Total Allotted Budget of Procurement Activities</b>																															
<b>Total Contract Price of Procurement Activities Conducted</b>																															
<b>Total Savings (Total Allotted Budget - Total Contract Price)</b>																															
<b>ON-GOING PROCUREMENT ACTIVITIES</b>																															
6 Sets BSM Equipment (photocopier, Compostor & CCTV)																															
Laboratory-related Equipment/Accessories/Parts																															
Consumables/supplies/lab chemicals/equipment (<50K)																															
Consultancy Services LAB ISO																															
<b>Total Allotted Budget of On-going Procurement Activities</b>																															

Prepared by:

ALMIRA M. ALVEAR  
BAC Secretariat Head

Recommended for Approval by:

ENGR. RAU G. CUBANGAY  
BAC Chairperson

APPROVED:

ATTY. FRANK D. ABELLA  
OIC, Office of the Regional Director