Republic of the Philippines
Department of Public Works and Highways
Office of the Regional Director
Region Office V, Rawis Legazpi City

Procurement Monitoring Report
as of June 30, 2018
(For Goods and Services)

Code (UACS/PAP)	Procurement Program/Project	Remarks (brief description of Program/Project)	PMO/ End-User	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	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	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)	
COMPLETED PROCUREMENT ACTIVITIES																															
	Procurement of (60) rolls Paper, tracing etc. (Procurement of Office/Janitorial Supplies for 1st Quarter CY 2018)		Admin. Division	Small Value Procurement					3/8/2018				3/12/2018		4/17/2018	4/17/2018	100000100001000 50203010-02 200000100024000 50203010-02	987,490.80	GAA 2018 RA10964 MOOE		986,654.00										
	Procurement of (150) pcs Drafting Film, P-75 microns, 914mm x 20m		PDD Office	Small Value Procurement					3/22/2018				3/23/2018		4/17/2018	4/17/2018	SR 2018-02-003347 200000100306000/5060403099	900,000.00			899,250.00										
	Procurement of (45) pax Catering Services for 2 days (Conduct of Training of Trainer (ToT) on Geotagging on March 26027, 2018)		Admin. Division	Small Value Procurement					3/22/2018				3/23/2018		3/28/2018	4/18/2018	SR 2018 RA10964 MOOE 100000100001000 50202010-02	31,500.00			31,050.00										
	Procurement of (1) pc Dry Seal with DPWH Logo		ORD Office	Small Value Procurement					3/22/2018				3/23/2018		5/31/2018	5/31/2018	SR 2018 RA10964 MOOE 200000100024000 5020399000	2,865.00			2,800.00										
	Procurement of (2) pcs Battery 12V, 3SMF etc. (SEH-265, SGY-796, and Core Drilling Machine)		QAHD/MD	Small Value Procurement					4/25/2018				4/30/2018		5/29/2018	6/4/2018	SR 2018 -01-001488 320101100202000 P-00221277L2-EAO SR 2018-01-001527	36,400.00			33,200.00										
	Procurement of (65) pax Catering Services for 4 days (Conduct of Environmental & Social Assessment Training Orientation Regional Training on May 15-18,2018		PDD Office	Small Value Procurement					5/11/2018				5/11/2018				SR 2018-02-003356 FY 2018 RA10964 Current	88,400.00													
	Procurement of (1) panel Supply & Installation of Additional Combi Roller Blinds		Admin/CAO	Small Value Procurement					5/17/2018				5/18/2018		6/20/2018	6/20/2018	SR 2018-01-001516 320101100212000-P00	6,700.00			6,600.00										
	Procurement of (2) panel Supply & Installation of Combi Roller Blinds		EMD Office	Small Value Procurement					5/17/2018				5/18/2018		6/8/2018	6/8/2018	SR 2018-01-001527 320101100213000- P00221361L2-EAO FY 2018 RA 10964 Current	167,990.00			167,585.66										
	Procurment of (1) panel Top Glass, 1.5m x 2.70 ¼ etc.		Proc./COA	Small Value Procurement					5/17/2018				5/18/2018		6/28/2018	6/28/2018	SR 2018-01-001488 320101100202000 P00221277 L2-EAO	11,780.00			11,640.00										
	Procurement of (2) pcs Wiper Arm Blade etc. (SCX-896 Srake Truck)		EMD Office	Small Value Procurement					5/17/2018				5/18/2018		6/11/2018	6/13/2018	SR 2018-01-001527 320101100213000 P00221361 L2-EAO	72,855.00			72,450.00										