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: 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	Source of Funds	ABC (PhP): Total	MOOE	CO	Contract Cost (PhP): Total	MOOE	CO	List of Invited Observers	Date of Receipt of Invitation: Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	Remarks (Explaining changes from the APP)
COMPLETED PROCUREMENT ACTIVITIES																															
	Procurement of (4) sets Computer Desktop		HRMS/SAO	Small Value Procurement					5/29/2018				5/29/2018				SR 2018-01-001541 320101100214000 P0022198 L2-EAO	330,000.00			262,760.00										
	Procurement of (1) unit Digital Copier Machine		Records	Small Value Procurement					5/29/2018				5/29/2018		6/29/2018	7/4/2018	SR 2018-01-001541 FY 2018 RA 10964 Current	190,000.00			183,050.00										
	Procurement (4) boxes Cetirizine etc.		Admin. Division	Small Value Procurement					5/29/2018				5/29/2018		7/5/2018	7/5/2018	SR 2018-01-001516 P00221295L2-EAO Current	36,380.00			32,329.00										
	Procurement of (2) pail Paint, enamel etc. (For various repair and Maintenance building QAHD)		QAHD Office	Small Value Procurement					5/29/2018				5/29/2018				SR 2018-01-001527 32010110021300 P00221361 L2-EAO	46,801.50			45,002.50										
	Procurement of (1) unit Electronic Analytical Balance etc. (For use of Laboratory Office)		QAHD Office	Small Value Procurement					5/29/2018				5/29/2018				SR 2018-01-001407 RA 10964 2018 Current	444,320.00			300,496.00										
	Procurement of (1) unit Equalizer etc.		Admin. Division	Small Value Procurement					6/8/2018				6/8/2018				SR 2018-01-001720	614,120.00			593,000.00										
	Procurement of (10) bags Cement etc.		EMD Office	Small Value Procurement					6/8/2018				6/8/2018				SR 2018-01-001527 320101100213000 P002213661 L2-EAO	17,577.00			17,385.00										
	Procurement of (60) pax Catering Services for 6 days (Conduct of DEO's Implementation Training of COA eNGAS & Budget Version 2.1 on June 11-16, 2018)		FMD Office	Small Value Procurement					6/8/2018				6/8/2018				SR 2018-01-00492	126,000.00			107,622.00										
	Procurement of (2) units Monitor, 42" UHD LED		Network	Small Value Procurement					6/8/2018				6/11/2018				SR 2018-01-001541 320101100214000 P00221298 L2-EAO	73,600.00			73,000.00										
	Procurement of (70) pax Catering Services for 6 days (Conduct of DEO's Implementation Training of COA eNGAS & Budget Version 2.1 on June 25-30, 2018)		FMD Office	Small Value Procurement					6/8/2018				6/20/2018				SR 2018-01-000492	210,000.00			209,055.00										
	Procurement of (500) pax Catering Services for 2 days (Conduct Nat'l Bureaus, Services, UPMO GAD Focal Persons Reg'l & District Engineering Offices on July 12-13, 2018)		Admin Division	Small Value Procurement					6/8/2018				6/20/2018				SR 2018-02-005717 FY 2018 RA10964 Current	750,000.00			650,000.00										On process P.O

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