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

Procurement ProgrammProject		Code (UACS/PAP)	COMPLE													ON-GOI		Γ	
PANO		Procurement	TED PROCUREMENT ACTIVITIES	Procurement of (80) rolls Paper, tracing etc.	(Procurement of Office/Janitorial Supplies & IT Supplies for 3rd Quarter CY 2018)	Procurement of (75 000) Itrs Diesel Fuel etc		Accountable Form-51-C	Procurement of proposed DPWH RO V Outsourcing Security Services	Procurement of MOOE Supply & Install Road Sensors etc.	Procurement of Tires, 235/75 Rim-15 8-12ply etc.					NG PROCUREMENT ACTIVITIES			
Mactic of Conference   Pre-Proc   AdelPoint of Rie   Englate   Post Gual   Mode of Confirence   Mode of Conference   Mode of Confirence   Mode of Confiren	Remarks	(brief description of Program/Project)																	
Mactic of Conference   Pre-Proc   AdelPoint of Rie   Englate   Post Gual   Mode of Confirence   Mode of Conference   Mode of Confirence   Mode of Confiren		PMO/ End-User			Admin. Division	Admin Division		Admin. Division	Admin. Division	PDD Office	Admin. Division								
Add   Pout of		Mode of Procurement								Public Bidding									
Pra-bid   Eligibility   SubOpen of   Elid   Mode   Contract   Mode   Mode   Contract   Contrac	,	Pre-Proc Conference			4/23/2018				4/23/2018	6/4/2018	5/4/2018								
Filightility   SubOpen of   End   SubOpen of   End   Mode of   Contract   Mode of   Contrac					5/2-8/2018				5/2-8-18	6/7-13/18	5/11-17/18								
Sub/Open of   Bid   Bid   Bid   Bid   Bid   Bid   Award   Signing   Award   Signing   Award   Signing   Frozent   Motice of Comitment   Motice of Frozent   Motice of Motice o	+ 1									6/18/2018	5/29/2018								
February   Foot Qual   Notice of   Contract   Notice to   Delivery/ Inspection & Section & Sec											-								
Post Qual   Notice of   Contract   Notice to   Signing   Proceed   Completion   Acceptance   Signing   Proceed   Signing   Proceed   Signing   Signing   Signing   Signing   Proceed   Signing   Signing								6/29/2018				$\mathbf{H}$							
Notice of   Contract   Notice to   Delivery/ Signing   Inspection & Section & Sectio	ocurer				5/25/2018						2018								
Contract   Notice to   Delivery/   Inspection &   SR 2018-01-001488   SR 2018-01-001488   SR 2018-01-001488   SR 2018-01-001488   SR 2018-01-001489   Proceed   SR 2018-01-001494   Proceed   Proc					5/25/2018 6														
Notice to   Delivery/ Inspection & Proceed   Completion   Acceptance   SR 2018-01-001488   SR 2018-01-001488   SR 2018-01-001488   SR 2018-01-001494 P00221271 L2-EAO   SR 2018-01-001502 P00221271 L2-EAO   SR 2018-01-001502 P00221271 L2-EAO   SR 2018-01-001502 P00221271 L2-EAO   SR 2018-01-001502 P00221270 P0022127						,													
Total   Completion   Acceptance   SR 2018-01-001488   SR 2018-01-001488   SR 2018-01-001494 P00221277 L2-EAO   SR 2018-01-001502 P00222107 L2-EAO   SR 2018-01-001502 P00222107 L2-EAO   SR 2018-01-001502 P00222107 L2-EAO   SR 2018-01-001602 P00222107 L2-EAO   SR 2018-01-00110 RA10984 CO EAO   2,500.00   2,500.00   SR 2018-01-0017738   SR 2018-01-0017738   SR 2018-01-001738   SR 2018-01-001737   SA23,850.00   SR 2018-01-001518/001502/001527   SA23,850.00   SR 2018-01-0017738   SR 2018-01-0017738   SA23,850.00   SR 2018-01-0017738						10000													
Total   MOOE   CO									2/2018		0/2018			Total Co	Total Sav				Total A
Total   MOOE   CO		Inspection & Acceptance			6/28/2018								Total Allo	ontract Price	/ings (Total A				loted Budge
MOOE CO Total MOOE CO  2,260,979.80  3,523,350.00  2,500.00  6,670,943.32  4,808,210.00  3,778,530.00  29,094,232.43	Source of Funds			SB 2018 01 001488	SR 2018-01-001488 320101100202000 P00221277 L2-EAO	SR 2018-01-001494 P00221278 L2-EAO	SR 2018-01-001502 P00222707 L2-EAO	SR 2018-01-000110 RA10964 CO EAO	SR 2018-01-0017736 SR 2018-01-001737	SAA 2018-02-004075	SR 2018-01-001516/001502/001527		ted Budget of Procurement Activities	of Procurement Actitvites Conducted					t of On-going Procurement Activities
DE CO Total MODE CO  2,260,979.80  3,523,350.00  2,500.00  6,670,943.32  4,808,210.00  3,778,530.00  29,094,232.43		Total			2,280,321.00		0,020,000.00	2,500.00	6,694,867.80	5,002,000.00	3 829 680 00		29,384,438.11		290,205.68				
Total MOOE CO  2,260,979.80  2,260,979.80  3,523,350.00  2,500.00  6,670,943.32  4,808,210.00  3,778,530.00  29,094,232.43	ABC (PhP)		_										-						
MOOE CO					2,2		3,3,		6,6:	4.80	2 7	3,11		29,09					
8	Contract Cost (PhP)	-			30,979.80	-	23,350.00	2,500.00	0,943.32	8.210.00	0 530 00	0,000.00		4,232.43					
ACCI, DI PICE, NU COA, DEWNH, PICE, DI COA DEWNH, PICE, DI COA DEWNH, ACCI, DEWNH,	(PhP)												-						
	List of Invited	Observers			ACCI,DPWH, PICE,NACAP				COA,ACCI,NACAP PICE,DPWH	CA P	-	CONDITIONALISMANT							
Fre-bid EI Conf ( 5/9/2018 5/2 5/15/2018 6/2 5/15/2018 6/2										_	_	_							
Eligibility Sut Check of 5/21/2018 5/2 6/27/2018 6/2 6/27/2018 6/2	Dat									+	+	+							
Sub/Open of Bids Eva 5/21/2018 5/21/2018 5/21/2018 6/27/2018 6/27/2018 6/20	Date of Receipt of Invitation	ıb/Open f Bids Eva							-	+	+	+							
Bid Post Qua Evaluation 5/28/2011 5/25/2018 5/25/2011 6/29/2018 7/3/2018 6/29/2018 7/3/2018	fInvitation	Bid Post ( luation								+	+	+							

5/28/2018

Post Qual

Remarks (Explaining changes from the APP)

Delivery/ Completion/ Acceptance (If applicable)

7/3/2018 7/3/2018 5/25/2018

BENJAMIN G. BUITRE, JR.
Engineer IV, Head Procurement Unit
BAC Secretariat

Recommended for Approval by:

MARTLOU N. LACUNA
Chief Planning & Design Division

**BAC Chairman** 

DANILO E. VERSOLA, CESO III
Regional Director