

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

| Code<br>(UACS/PAP)   | Procurement Program/Project   | Remarks<br>(brief description of<br>Program/Project) | PMO/<br>End-User | Mode of<br>Procurement | Actual Procurement Activity |                   |                 |                      |                     |                   |           |                    |                     |                      | Source of Funds         |                            | Contract Cost (Php)  |              |      |    | List of Invited<br>Observers | Date of Receipt of Invitation |              |    |                 | Remarks<br>(Explaining changes<br>from the APP) |                      |                     |                   |           |   |  |  |  |  |  |  |  |  |  |  |  |  |
|--|---|--|------------------|------------------------|-----------------------------|-------------------|-----------------|----------------------|---------------------|-------------------|-----------|--------------------|---------------------|----------------------|-------------------------|----------------------------|--|--------------|------|----|------------------------------|-------------------------------|--------------|----|-----------------|---|----------------------|---------------------|-------------------|-----------|---|--|--|--|--|--|--|--|--|--|--|--|--|
|  |   |  |                  |                        | Pre-Proc<br>Conference      | Ads/Post of<br>IB | Pre-bid<br>Conf | Eligibility<br>Check | Sub/Open of<br>Bids | Bid<br>Evaluation | Post Qual | Notice of<br>Award | Contract<br>Signing | Notice to<br>Proceed | Delivery/<br>Completion | Inspection &<br>Acceptance | Total  | ABC (Php)    | MOOE | CO |                              | Total                         | MOOE         | CO | Pre-bid<br>Conf |   | Eligibility<br>Check | Sub/Open<br>of Bids | Bid<br>Evaluation | Post Qual | Delivery/<br>Completion/<br>Acceptance<br>(if applicable) |  |  |  |  |  |  |  |  |  |  |  |  |
| COMPLETED PROCUREMENT ACTIVITIES                             |   |  |                  |                        |                             |                   |                 |                      |                     |                   |           |                    |                     |                      |                         |                            |  |              |      |    |                              |                               |              |    |                 |   |                      |                     |                   |           |   |  |  |  |  |  |  |  |  |  |  |  |  |
|  | Procurement of (80) rolls Paper, tracing etc.<br><b>(Procurement of Office/Janitorial Supplies &amp; IT Supplies<br/>for 3rd Quarter CY 2018)</b> |  | Admin. Division  | Public Bidding         | 4/23/2018                   | 5/2-8/2018        | 5/9/2018        | 5/21/2018            | 5/21/2018           | 5/25/2018         | 5/25/2018 | 6/13/2018          | 6/14/2018           | 6/22/2018            | 6/28/2018               | 6/28/2018                  | SR 2018-01-001488<br>320101100202000 P00221277 L2-EAO                    | 2,280,321.00 |      |    |                              |                               | 2,260,979.80 |    |                 | 5/9/2018  | 5/21/2018            | 5/21/2018           | 5/25/2018         | 5/28/2018 |   |  |  |  |  |  |  |  |  |  |  |  |  |
|  | Procurement of (75,000) ltrs Diesel Fuel etc.   |  | Admin. Division  | Direct<br>Contracting  |                             |                   |                 |                      |                     |                   |           |                    | 6/22/2018           |                      |                         |                            | SR 2018-01-001494 P00221278 L2-EAO<br>SR 2018-01-001502 P00222707 L2-EAO | 3,523,350.00 |      |    |                              | 3,523,350.00                  |              |    |                 |   |                      |                     |                   |           |   |  |  |  |  |  |  |  |  |  |  |  |  |
|  | Procurement of (25) booklets Official Receipt<br>Accountable Form-51-C  |  | Admin. Division  | Gov't<br>Purchase      |                             |                   |                 |                      | 6/29/2018           |                   |           |                    |                     |                      |                         |                            | SR 2018-01-000110 RA10964 CO EAO   | 2,500.00     |      |    |                              | 2,500.00                      |              |    |                 |   |                      |                     |                   |           |   |  |  |  |  |  |  |  |  |  |  |  |  |
|  | Procurement of proposed DPWH RO V Outsourcing<br>Security Services  |  | Admin. Division  | Public Bidding         | 4/23/2018                   | 5/2-8-18          | 5/9/2018        | 5/21/2018            | 5/21/2018           | 5/25/2018         | 5/28/2018 | 6/13/2018          | 6/14/2018           | 6/22/2018            |                         |                            | SR 2018-01-0017736<br>SR 2018-01-001737                                  | 6,694,867.80 |      |    |                              | 6,670,943.32                  |              |    | 5/9/2018        | 5/21/2018                                       | 5/21/2018            | 5/25/2018           | 5/25/2018         |           |   |  |  |  |  |  |  |  |  |  |  |  |  |
|  | Procurement of MOOE Supply & Install Road Sensors etc.  |  | PDD Office       | Public Bidding         | 6/4/2018                    | 6/7-13/18         | 6/18/2018       |                      |                     |                   |           |                    |                     |                      |                         |                            | SAA 2018-02-004075   | 5,002,000.00 |      |    |                              | 4,808,210.00                  |              |    | 5/15/2018       | 6/27/2018                                       | 6/27/2018            | 6/29/2018           | 7/3/2018          |           |   |  |  |  |  |  |  |  |  |  |  |  |  |
|  | Procurement of Tires, 235/75 Rim-15 8-12ply etc.  |  | Admin. Division  | Public Bidding         | 5/4/2018                    | 5/11-17/18        | 5/29/2018       | 6/4/2018             | 6/4/2018            | 6/11/2018         | 6/13/2018 | 6/21/2018          | 6/28/2018           | 7/10/2018            |                         |                            | SR 2018-01-001516/001502/001527  | 3,829,680.00 |      |    |                              | 3,778,530.00                  |              |    | 5/15/2018       | 6/27/2018                                       | 6/27/2018            | 6/29/2018           | 7/3/2018          |           |   |  |  |  |  |  |  |  |  |  |  |  |  |
| Total Allotted Budget of Procurement Activities              |   |  |                  |                        |                             |                   |                 |                      |                     |                   |           |                    |                     |                      |                         |                            | 29,384,438.11  |              |      |    |                              |                               |              |    |                 |   |                      |                     |                   |           |   |  |  |  |  |  |  |  |  |  |  |  |  |
| Total Contract Price of Procurement Activities Conducted     |   |  |                  |                        |                             |                   |                 |                      |                     |                   |           |                    |                     |                      |                         |                            |  |              |      |    |                              |                               |              |    |                 |   |                      |                     |                   |           |   |  |  |  |  |  |  |  |  |  |  |  |  |
| Total Savings (Total Allotted Budget - Total Contract Price) |   |  |                  |                        |                             |                   |                 |                      |                     |                   |           |                    |                     |                      |                         |                            | 290,205.68   |              |      |    |                              |                               |              |    |                 |   |                      |                     |                   |           |   |  |  |  |  |  |  |  |  |  |  |  |  |
| ON-GOING PROCUREMENT ACTIVITIES                              |   |  |                  |                        |                             |                   |                 |                      |                     |                   |           |                    |                     |                      |                         |                            |  |              |      |    |                              |                               |              |    |                 |   |                      |                     |                   |           |   |  |  |  |  |  |  |  |  |  |  |  |  |
|  |   |  |                  |                        |                             |                   |                 |                      |                     |                   |           |                    |                     |                      |                         |                            |  |              |      |    |                              |                               |              |    |                 |   |                      |                     |                   |           |   |  |  |  |  |  |  |  |  |  |  |  |  |
|  |   |  |                  |                        |                             |                   |                 |                      |                     |                   |           |                    |                     |                      |                         |                            |  |              |      |    |                              |                               |              |    |                 |   |                      |                     |                   |           |   |  |  |  |  |  |  |  |  |  |  |  |  |
| Total Allotted Budget of On-going Procurement Activities     |   |  |                  |                        |                             |                   |                 |                      |                     |                   |           |                    |                     |                      |                         |                            |  |              |      |    |                              |                               |              |    |                 |   |                      |                     |                   |           |   |  |  |  |  |  |  |  |  |  |  |  |  |

Prepared by:

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