

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 January - December 2019

Procurement Schedule											Procurement Schedule																			
Code (UACS/PAP)	Procurement Program/Project	PMO/End-User	Mode of Procurement	Schedule					Schedule for Each Procurement Activity							ABC		Contract Cost (PAP)					Date of Receipt of Invitation					Remarks (Explaining changes from the PAP)		
				Pre-Proc Conference	Ads/Post of IAEB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Contract Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds	Total	MOOE	CO	Total	MOOE	CO	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation		Post Qual	Delivery/ Completion/ Acceptance (If applicable)
COMPLETED PROCUREMENT ACTIVITIES																														
3201011026587000	Procurement of (1) set LED Wall Indoor 3, 9x12 feet (For use at Administrative Division) Contract ID# (19GFR00011)	Admin/DPWH	Public Bidding	3/13/2019	2-28-19/3-19-19	3/13/2019	3/19/2019	3/25/2019	4/2/2019	6/26/2019	7/3/2019	1/7/2019	7/15/2019	9/12/2019	9/12/2019	SR-2019-06-004403 (6-11-19) P00320163LZ-EAO FY 2019 RA 11260 Regular 2019 Current	2,000,000.00			1,550,000.00			COAACCLNACAP, PICE	3/13/2019	3/25/2019	3/25/2019	4/2/2019	4/15/2019	9/12/2019	
310104100035000	Procurement of (4) units Airconditioner, Wall Mounted 2HP Inverter type etc. (For use at DPWH Regional Office V Employees Quarters and Administrative Division) Contract ID# (19GFR00002)	Admin/DPWH	Public Bidding	3/13/2019	2-28-19/3-19-19	3/13/2019	3/19/2019	3/25/2019	4/2/2019	6/26/2019	7/3/2019	1/7/2019	7/12/2019	7/25/2019	7/29/2019	SR-2018-01-000344 (1-26-18) P00200416LZ-EAO SR-2018-01-000769 (1-26-18) P00201258LZ-EAO SR-2018-01-000998 (1-27-18) P00201386LZ-EAO	1,036,650.00			997,500.00			COAACCLNACAP, PICE	3/13/2019	3/25/2019	3/25/2019	4/2/2019	4/15/2019	7/25/2019	
310201100075000	Procurement of Office Supplies for 1st Quarter CY 2019 (For use of DPWH Regional Office Employees) Contract ID# (19GFR00003)	Admin/DPWH	Public Bidding	3/26/2019	3-19-19/4-10-19	3/26/2019	4/10/2019	4/10/2019	4/17/2019	4/29/2019	7/3/2019	7/4/2019	7/12/2019	7/25/2019	7/30/2019	SR-2018-01-001302 (1-29-18) P00201617LZ-EAO SR-2018-01-001241 (1-27-18) P00201157LZ-EAO SR-2018-01-001172 (1-27-18) P00201079LZ-EAO SR-2018-01-001169 (1-27-18) P00201078LZ-EAO	1,257,053.00			1,251,270.00			COAACCLNACAP, PICE	3/26/2019	8-19-19/4-10-19	3/26/2019	4/17/2019	4/29/2019	7/30/2019	
31020410021000																														
200000100033000	Procurement of (6) sets Global Navigation Satellite System (GNSS) Contract ID# (18GFR00014)	PDD Office	Public Bidding	11/5/2018	10/25-31/2018	11/5/2018	11/19/2018	11/19/2018	11/22/2018	11/29/2018	11/13/2019	11/14/2019	11/22/2019	12/9/2019	12/10/2019	SR-2018-03-008299 EXT CO-PDE FY 2018 RA 10964 Ext.	13,600,000.00			13,400,088.00			COAACCLNACAP, PICE	11/5/2018	11/19/2018	11/19/2018	11/22/2018	11/29/2019	12/9/2019	
200000100033000	Procurement of (8) units GNSS Rover Receiver with controllers (For use at Planning & Design Division) (CID#19GFR0005)	PDD Office	Public Bidding	8/14/2019	8/22-28/2019	8/29/2019	9/10/2019	9/10/2019	9/11/2019	9/24/2019	10/17/2019	10/21/2019	10/29/2019	11/11/2019	11/12/2019	SR-2019-05-002145 (5-27-19) FY 2019 RA 11260 Regular 2019 Current	28,250,000.00			27,500,188.00			COAACCLNACAP, PICE	8/29/2019	9/10/2019	9/10/2019	9/11/2019	9/24/2019	11/11/2019	
200000100033000	Procurement of (6) units GNSS Rover Receiver with controllers (For use at Planning & Design Division) (CID#19GFR0008)	PDD Office	Public Bidding	9/16/2019	9/24-30/19	10/2/2019	10/14/2019	10/14/2019	10/15/2019	10/25/2019	11/13/2019	11/14/2019	11/22/2019	12/9/2019	12/10/2019	SR-2019-05-002145 (5-27-19) FY 2019 RA 11260 Regular 2019 Current	31,200,000.00			29,454,000.00			COAACCLNACAP, PICE	10/2/2019	10/14/2019	10/14/2019	10/15/2019	10/25/2019	12/9/2019	