

Republic of the Philippines
Department of Public Works and Highways
Office of the Regional Director
Region Office - V, Rawis Lazagpi City
Procurement Monitoring Report
as of January - December 2019
(For Goods and Services)

Code (UACS/PAP)	Procurement Program/Project	PMO/End-User	Mode of Procurement	Sched					ABC					Contract Cost (PhP)					Date of Receipt of Invitation					Remarks (Explaining changes from the APF)					
				Pre-Proc Conference	Ads/Post of IABR	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
ON-GOING PROCUREMENT ACTIVITIES																													
100000100001000	Procurement of (2) units Supply and Installation of Portable Weighing Equipment and ATOME Station	Maint. Division	Public Bidding	8/29/2019	9/4-10/19	9/12/2019	9/24/2019	9/24/2019	9/24/2019	10/3/2019	10/17/2019	10/22/2019	11/8/2019			SR-2019-06-003128 (6-4-19) CO-GAS-NON-INFRA FY 2019 RA 11260 Regular 2019 Current	5,634,000.00			4,800,000.00		COAACCI,NACAP, PICE	9/12/2019	9/24/2019	9/24/2019	9/24/2019	10/3/2019		
200000100003000	Procurement of (1) unit Rental of Equipment (Truck Mounted Crane) 30 tons	EMD Office	Competitive Bidding	9/23/2019	9/13-19/19	9/23/2019	10/7/2019	10/7/2019	10/9/2019	10/23/2019	10/24/2019	11/14/2019				SR-2019-07-005460 (7-3-19) MOOE FY 2019 RA 11260 Regular 2019 Current	500,000.00			498,000.00		COAACCI,NACAP, PICE	9/23/2019	10/7/2019	10/7/2019	10/8/2019	10/9/2019		
310204100454000	Procurement of (1) pc Drum DR 512 etc.															SR-2019-06-004691 (6-18-19) P003037281Z-EAO FY 2019 RA 11260 Reg. 2019													
300106200007000	(Copier Machine for Ineco-368 at Admin. Division)															SR-2018-01-002335 Ext. P002573561Z-EAO FY 2018 RA 10964 Reg. 2018 Cont.													
310204100210000		ADM/HRDS	Direct Contracting				11/14/2019					11/14/2019				SR-2018-01-001169 Ext. P002010781Z-EAO FY 2018 RA 10964 Reg. 2018 Cont.	46,000.00			46,000.00									
31020410057000																SR-2018-01-001155 Ext. P002010751Z-EAO FY 2018 RA 10964													
310202100067000																SR-2018-01-000998 Ext. P002013861Z-EAO FY 2018 RA 10964 Ext. Reg. 2018													
	Procurement of (1) unit Amphibious Excavator, 14m, 140-160Hp 0.5cu.m.															SR-2019-07-006874 (7-10-19) CO-NON-INFRA FY 2019 RA 11260 Regular 2019 Current	20,000,000.00			17,999,000.00		COAACCI,NACAP, PICE	10/16/2019	10/28/2019	10/28/2019	10/29/2019	11/5/2019		
100000100001000	(Line Item #1) CID#19GFR00010	EMD Office	Public Bidding	10/16/2019	10/8-14/19	10/16/2019	10/28/2019	10/28/2019	10/28/2019	11/5/2019	12/5/2019	12/9/2019	1/2/2020																
																SR-2019-07-006874 (7-10-19) CO-NON-INFRA FY 2019 RA 11260 Regular 2019 Current	18,500,000.00			16,280,000.00		COAACCI,NACAP, PICE	10/16/2019	10/28/2019	10/28/2019	10/29/2019	11/5/2019		
100000100001000	Procurement of (2) units Wheeled Excavator, 10m 100KW, 0.6cu.m.	EMD Office	Public Bidding	10/16/2019	10/8-14/19	10/16/2019	10/28/2019	10/28/2019	10/28/2019	11/5/2019	12/5/2019	12/9/2019	1/2/2020																
	(Line Item #5) CI#19GFR00010															SR-2019-07-006874 (7-10-19) CO-NON-INFRA FY 2019 RA 11260 Regular 2019 Current	22,500,000.00			20,666,664.00		COAACCI,NACAP, PICE	10/16/2019	10/28/2019	10/28/2019	10/29/2019	11/5/2019		
100000100001000	Procurement of (3) units Dump Truck, 300HP, 7.5L, 6x4, 10cu.m.	EMD Office	Public Bidding	10/16/2019	10/8-14/19	10/16/2019	10/28/2019	10/28/2019	10/28/2019	11/5/2019	12/5/2019	12/9/2019	1/2/2020																
	(Line Item #6) CI#19GFR00010															SR-2019-07-006874 (7-10-19) CO-NON-INFRA FY 2019 RA 11260 Regular 2019 Current	30,200,000.00			26,888,888.00		COAACCI,NACAP, PICE	10/16/2019	10/28/2019	10/28/2019	10/29/2019	11/5/2019		
100000100001000	Procurement of (1) unit Amphibious Excavator, 16m,210-230Hp.	EMD Office	Public Bidding	10/16/2019	10/8-14/19	10/16/2019	10/28/2019	10/28/2019	10/28/2019	11/5/2019	12/5/2019	12/9/2019	1/2/2020																
	(Line Item #2) CI#19GFR00010															SR-2019-07-006874 (7-10-19) CO-NON-INFRA FY 2019 RA 11260 Regular 2019 Current	19,000,000.00			18,000,000.00		COAACCI,NACAP, PICE	10/16/2019	10/28/2019	10/28/2019	10/29/2019	11/5/2019		
100000100001000	Procurement of (1) unit Truck Mounted Crane, Telescopic, 60 tons	EMD Office	Public Bidding	10/16/2019	10/8-14/19	10/16/2019	10/28/2019	10/28/2019	10/28/2019	11/5/2019	12/5/2019	12/9/2019	1/2/2020																
	(Line Item #3) CI#19GFR00010															SR-2019-07-006874 (7-10-19) CO-NON-INFRA FY 2019 RA 11260 Regular 2019 Current	10,300,000.00			9,800,000.00		COAACCI,NACAP, PICE	10/16/2019	10/28/2019	10/28/2019	10/29/2019	11/5/2019		
100000100001000	Procurement of (1) unit Tractor with Low Bed Trailer, 400HP 10L.	EMD Office	Public Bidding	10/16/2019	10/8-14/19	10/16/2019	10/28/2019	10/28/2019	10/28/2019	11/5/2019	12/5/2019	12/9/2019	12/30/2019																
	(Line Item #4) CI#19GFR00010															SR-2019-07-006874 (7-10-19) CO-NON-INFRA FY 2019 RA 11260 Regular 2019 Current	10,300,000.00												
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