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
(For Goods and Services)

Code (UACS/PAP)	Procurement Program/Project	PMO/End-User	Mode of Procurement	Schedule for Each Procurement Activity													ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
				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		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
ON-GOING PROCUREMENT ACTIVITIES																	**126,680,000.00**			**114,978,552.00**											
100000100001000	Procurement of (3) units Pick-up Truck, Double cab, 4x4, 2.4L, M/T **(Line Item #7) CI#19GF00010**	EMD Office	Public Bidding	10/16/2019	10/8-14/19	10/16/2019	10/28/2019	10/28/2019	10/29/2019	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	**4,500,000.00**			**4,496,850.00**			COA,ACCI,NACAP, PICE	10/16/2019	10/28/2019	10/28/2019	10/29/2019	11/5/2019		
310101300001000	Procurement of (8) lots Installation of In-Ground Sensors at the Affected Automativ Traffic Classifier (ATC) for PBM-3 **CID#19GF00011**	PDD Office	Public Bidding	10/28/2019	10/8-14/19	10/28/2019	11/11/2019	11/11/2019	11/12/2019	11/14/2019	11/29/2019	12/9/2019	12/9/2019			SR-2019-07-007806 (7-19-19) CO-GOP PC FY 2019 RA 11260 Regular 2019 Current	**7,354,499.88**			**5,823,616.00**			COA,ACCI,NACAP, PICE	10/28/2019	11/11/2019	11/11/2019	11/12/2019	11/14/2019		
409903000000000 300106200063000	Procurement of (9) units Pick-up 4x2, 2,500cc-3,000cc, EURO IV, 6 speed Manual Transmission Diesel Engine, 5 seater (To be use by the Project Engineers in Project Assessment, Survey, Supervision & Monitoring for Timely District Engineering Offices) **CID#19GF00012**	EMD Office	Public Bidding	10/28/2019	10/18-24/19	10/28/2019	11/11/2019	11/11/2019	11/14/2019	11/14/2019	11/29/2019	12/9/2019	12/9/2019	12/17/2019	12/19/2019	SR-2018-08-010887 Extended P002895542LZ-EAO FY 2018 RA 10964 Extended SR-2018-10-011563 Extended P00295112LZ-EAO FY 2018 RA 10964 Extended SR-2018-08-010887 Extended P002895451LZ-EAO FY 2018 RA 10964 Extended	**12,600,000.00**			**11,692,287.00**			COA,ACCI,NACAP, PICE	10/28/2019	11/11/2019	11/11/2019	11/14/2019	11/14/2019	12/17/2019	
320102100651000	Procurment of (1) unit Generator Controller, ComAp etc. (For use in the manual engine monitoring at EMD)	EMD Office	Direct Contracting					8/28/2019				9/4/2019				SR-2019-07-006308 (7-5-19) P00321910LZ-EAO FY 2019 RA 11260 Regular 2019 Current	**81,000.00**			**81,000.00**										
																TOTAL ALLOTED BUDGET OF ON-GOING PROCUREMENT ACTIVITIES															
																TOTAL ALLOTED BUDGET OF PROCUREMENT ACTIVITIES	**151,215,499.88**														
																TOTAL CONTRACT PRICE OF PROCUREMENT ACTIVITIES CONDUCTED				**137,072,305.00**											
																TOTAL SAVINGS (TOTAL ALLOTED BUDGET - TOTAL CONTRACT PRICE)	**14,143,194.88**														

Prepared by:

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