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												Source of Funds	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 & Accept		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
COMPLETED PROCUREMENT ACTIVITIES																														
																	1,708,477.84			1,638,099.93										
300105200004000	Procurement of (1) Oil Filter etc. (For engine overhauling of service vehicle Plate No. SFG-632 Pick up)	EMD Office	Small Vlaue					4/04/2019				4/10/2019		6/7/2019	7/4/2019	SR-2018-01-002227 Extended P00240025LZ-EAO FY 2018 RA 10964 Extended Regular 2018 Cont.	81,059.00			81,059.00										
320101100295000	Procurement of (14) ltrs Engine Oil etc. (For Preventive Maintenance of (PM2) F6-148 Water Truck)	EMD Office	Small Vlaue					4/16/2019				4/17/2019		8/22/2019	8/22/2019	SR-2018-01-001672 Extended P00223245LZ-EAO FY 2018 RA 10964 Extended Regular 2018 Continuing	25,434.00			25,302.00										
300204100012000	Procurement of (1) set Panel Board with 60AT 2-Pole 230V bolt on Main circuit breaker etc. (For Proposed Electrical Connection for Wash Rack Area)	EMD Office	Small Value					4/16/2019				4/17/2019		7/4/2019	7/4/2019	SR-2018-01-002174 Ext. P00230358LZ-EAO FY 2018 RA 10964 Extended	26,047.00			25,947.00										
100000100001000 200000100024000	Procurement of (20)booklets Printing/Reproduction of "pocketbook on routine maintenance (For distribution of DEO's)	ORD's Office	Small Value					4/16/2019				4/17/2019		7/11/2019	7/11/2019	Obligation Authority - MOOE GAA 2019 FY 2019 RA 11260 Regular 2019 Current	20,000.00			19,500.00										
320101100025000 320101100295000	Procurement of (1) pc Oil filter etc. (For Prev. Maint. Of service vehicle Plate No. SGY-748 Mit. Adven.)	EMD Office	Small Value					4/16/2019				4/17/2019		7/4/2019	7/4/2019	SR-2018-01-001672 Ext. P00223245LZ-EAO SR-2018-01-001411 Ext. P00222429LZ-EAO	46,314.00			46,259.00										
310209100018000	Procurement of (1) set Brake pad etc. (For Preventive Maintenance service vehicle Plate No. SEH-715 Isuzu Dmax)	EMD Office	Small Value					5/20/2019				5/21/2019		7/4/2019	7/4/2019	SR-2018-01-001302 Ext. Co-EAO P00201617LZ-EAO FY 2018 RA 10964 Extended Regular 2018 Continuing CO-EAO	41,188.00			41,187.00										
200000100033000	Procurement of (40) pax Catering Services for 5 day (Conduct Roll-Out Cost Estimation 1st Batch on June 17-21,2019)	PDD Office	Small Value					6/06/2019				6/10/2019		6/21/2019	7/8/2019	SR-2018-03-008299 Ext. CO-PDE FY 2018 RA 10964 Extended Regular 2018 Continuing	70,000.00			69,600.00										
200000100033000	Procurement of (85) pcs Polo Shirt with DPWH Logo Embroidered and Title of Training-printed (For use in the Training of Roll-out Cost Estimation Training)	PDD Office	Small Value					6/06/2019				6/10/2019		7/4/2019	7/8/2019	SR-2018-03-008299 Extended PDE FY 2018 RA 10964 Extended	25,500.00			22,950.00										
																	2,044,019.84			1,969,903.93										