(PR No. 20-01-002 dated 01/09/2020) Catering Services for 1 day 300203100699000 (For use Training for Access Audit & Implemente of BP344 Monitoring and Sensitivity Training Agreement) (PR No. 20-01-003 dated 01/09/2020) 300204100012000 Procurement of 20 pcs 15 Ampere Trip, 2307, 2P etc 300203100710000 (For in the DPVH Regional Office V) (PR No. 20-01-011 dated 1/15/2020) Procurement of 11 units Biometric Finger Scanner, for attendance (For use at DPWH RO V) (PR No. 20-01-012 dated 1/15/2020) Procurement of 1 unit Projector 30020010003000 (For use in the Administrative Division) (PR No. 20-01-014 dated 1/16/2020 Procurement of 40 pcs Polo Shirt with collar (For use in the GAD Focal Point Person (GFPS) Regional & DEO)										(PR No. 20-01-002 dated 01/09/2r	and Sensitivity Training Agreement)	300203100699000 (For use Training for Access Audit 8	Procurement of 191 pcs ID Lantard with Proctector etc.	(PR No. 20-01-001 dated 01/09/2020)	320101103624000 (For replacement of worn-out units)	Procurement of 4 units Airconditioner, 2.5HP, Split Type etc.	COMPLETED PROCUREMENT ACTIVITIES		Code	
with collar erson (GFPS) Regional & DEO) 120		ith collar	(20) (Sion)		0)	rip, 230V, 2P etc						344 Monitoring		er, 2.5HP, Split Type etc.		ner, 2.5HP, Split Type etc.			Procurement Program/Project Pi	
CAO			ADM	ADM		ADM NO S		Planning and Design Division		Planning and Design Division		CONSTRUCTION NO				PMO/End-User Activi				
			NO	NO				NO			NO					Is this an Early Procurement Activity? Yes or No				
Small Value			Small Value	Small Value		Small Value		Small Value		Small Value		Small Value				Procurement	Mode of			
																		Pre-Proc /		
																		Adv/Post of IAEB Pro		
		-																Pre-bid Conf C		
	2/11/2020		5/29/2020	2/11/2020	1	2/11/2020			2/24/2020			2/12/2020			03/13/2020			Eligibility Sub/Open of Check Bids		
	2020	1	2020	2020	-	2020			2020			2020			/2020			pen of Bid Evaluation	Schedule for Ea	
		1																ation Post Qual	Schedule for Each Procurement Activity	
	3/12/2020		6/11/2020	6/1/2020		3/9/2020			0202/12/2			5/22/2020			6/2/2020			Contract Award	Activity	
	3/12/2020		6/11/2020	6/1/2020		3/9/2020		2/27/2020		2 /27 /2020	5/22/2020			6/2/2020				Contract Signing		
		-																Notice to Proceed		
	6/3/2020 6		6/29/2020 6	6/8/2020		3/12/2020 5			3/3/2020			6/15/2020 6			6/18/2020 6			Delivery/ In Completion		100000
	6/16/2020		6/30/2020	6/8/2020		5/20/2020			3/3/2020			6/18/2020			6/18/2020			Inspection & Accept		,
SR 2019-06-002511 6/1/2019 FY 2019 RA 11260		CB 2010 OC 000E44 6 14 10040	SR 2019-05-002312 5/29/2019 P00395021 LZ EAO	SR 2019-06-004388 6/11/2019 RA 11260 REGULAR 2019 (Current) EXTENDED	FY 2019 RA 11260 REGULAR 2019 CURRENT	SR 2019-06-004522 6/13/2019 P00330993-LZ EAO SR 2019-07-006318 7/15/2019 P00330382-LZ EAO FY 2019 RA 11260 REGULAR 2019 CURRENT		RA 11260 Ext Regular 2019 Continuing		SR2019-06-004493 6/11/2019 P00330360 LZ-FAO	RA 11260 Ext Regular 2019 Continuing P00330360 LZ-EAO		SR2019-06-004493 6/11/2019	SR2019-09-009305 EXT P0032352 IZ-EAO FY 2019 RA 11260 Ext	SR2019-09-009305 Ext P0032352 LZ-EAO FY 2019 RA 11260 Ext		Source of Funds			
	18,400.00		47,730.00	338,066.67		210,198.12			85,568.00			56.509.00			314,149.99			Total	ABC (PhP)	
		-																моое со	hP)	
	_	+				20									ω ω			Total		
	18,000.00		47,490.00	174,900.00		206,083.50		71,625.00		52,244.95		308,400.00				Моое	Contract Cost (PhP)			
		+					1						1			-		OE CO	(PhP)	
•																		List of Invited Observers		
																		Pre-bid Conference Check		
																		Sub/Open of Bid Bids Evaluation	Date of Receipt of Invitation	
		-					-						+					Post Qual		
							-										If applicable	Delivery/ Completion/ Acceptance		

as of January - June 2020 (For Goods and Services) Republic of the Philippines
Department of Public Works and Highways
Office of the Regional Director
Region Office V, Rawis Legazpi City