Republic of the Philippines
Department of Public Works and Highways
Office of the Regional Director
Old Airport Road, Brgy. 40, Cruzada, Legazpi City
Procurement Monitoring Report
as of July - December 2023
(For Goods and Services)

Code (UACS/PAP)	Procurement Program/Project	PMO/End-User	Is this an Early Procurement Activity?	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	Date of BAC Resolution Recommending Award	Delivery/ Completion/ Acceptance (If applicable)	
COMPLETED PROCUREMENT ACTIVITIES 2023																																
200000100131000	Provision of Packed Meals (3 Meals and 2 Snacks) for 2 days delivered to the Traffic Survey Site (Gubat, Sorsogon and Pioduran, Albay) 30 pax per day (PR No. 23-01-003 dated 01-03-2023)	PDD	NO	Small Value					02/17/2023			02/20/2023	02/27/2023		02/26/2023	02/26/2023	RA 11639 EXTENDED REGULAR 2022 CONT SR2022-03-00599 03/14/2022	149,840.00			149,700.00											
310204102070000	Catering Services for 3 days (PR No. 23-03-043 dated 03-01-2023)	ADM	NO	Small Value					10/24/2023			10/25/2023	11/15/2023		11/24/2023	12/15/2023	RA 11936 REG 2023 CURRENT SR2023-01-002818 1/31/2023	212,298.90			189,750.00											
300215100349000	Procurement of 34 pcs Hard Hat etc (PR No. 23-03-058 dated 03-06-2023)	EMD	NO	Small Value					03/28/2023			03/29/2023	05/05/2023		07/10/2023	06/22/2023	RA 11639 EXTENDED REGULAR 2022 CONT	232,092.99			229,259.25											
200000100803000	Job Order: L/M Supply and Installation of Roller Blinds (PR No. 23-03-060 dated 03-06-2023)	PDD	NO	Small Value					03/28/2023			03/29/2023	05/24/2023		07/31/2023	07/31/2023	RA 11639 EXTENDED REGULAR 2022 CONT SR2022-02-004520	64,302.44			64,302.44											
320101107535000	Supply, Delivery and Installation of 2HP Inverter Split Type Airconditioning (PR No. 23-03-090 dated 03-31-2023)	ADM	NO	Small Value					04/28/2023			04/29/2023	06/14/2023		06/20/2023	07/10/2023	RA 11639 EXT REG 2022 CONT SR2022-02-002422-EXT	108,665.00			52,200.00											
200000100005000	Catering Services and Venue for 5 days (For participants for the Reorientation/ Seminar on Disaster Risk Reduction and Management on July 03-07, 2023 (PR No. 23-04-114 dated 04-24-2023)	MAINT	NO	Small Value					05/03/2023			05/04/2023	05/07/2023		07/07/2023	07/07/2023	RA 11936 REG 2023 CURRENT SR2023-04-009588 04/19/2023	226,100.00			226,100.00											
300203102054000	Catering Services for 5 days Face to face Laboratory Technician (PR No. 23-04-098 dated 04-04-2023)	QAHD	NO	Small Value					04/18/2023			04/19/2023	04/20/2023		04/25/2023	04/28/2023	RA 11936 REG 2022 CONT SR2022-02-002765 EXT SR2022-02-002137 EXT	241,500.00			25,667.70 199,332.30											
300215100483000	Grease, Multipurpose Lithium, NLGI#2 etc. (PR No. 23-05-142 dated 05-17-2023)	EMD	NO	Small Value					07/31/2023			07/31/2023	11/14/2023		12/06/2023	01/02/2024	RA 11639 EXT REG 2022 CONT. CO EAO SR2022-10-014608 EXT	177,151.87			172,078.65											
300217100109000 300217100110000	Grease,Multipurpose Lithium, NLGI#2 ETC (PR No. 23-05-143 dated 05-17-2023)	EMD	NO	Small Value					08/24/2023			08/25/2023	10/26/2023		10/20/2023	11/30/2023	RA11639 EXT REG 2022 CONT. SR2022-10-014325 EXT	242,921.87			11,553.01 227,967.99 239,521.00											