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 January-June 2024**
(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/Opening of Bids | Bid Evaluation | Post Qual | Contract Award | Contract Signing | Notice to Proceed | Delivery/ Completion | Inspection & Acceptance | | Total | MOOE | CO | Total | MOOE | CO | | Pre-bid Conf | Eligibility Check | Sub/Open of Bids | Bid Evaluation | Post Qual | Date of BAC Resolution Recommending Award | Delivery/ Completion/ Acceptance (If applicable) | |
| **ON-GOING PROCUREMENT ACTIVITIES 2024** | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | Supply and Delivery of Five (5) sets Ground Penetrating Radar (GPR) with GNSS Rover Receiver and Controller (PR No. 2024-04-074 dated 04-04-2024) 24GPR4-001 | PDD | NO | Public Bidding | 04/08/2024 | 04/10/2024 | 04/17/2024 | 04/29/2024 | 04/29/2024 | 05/06/2024 | 05/16/2024 | 05/23/2024 | 06/04/2024 | 06/05/2024 | | | **RA11975 REGULAR 2024 CURRENT**<br>SR2024-01-007478 dated 01/31/2024<br>SR2024-01-007523 dated 01/31/2024<br>SR2024-01-007531 dated 01/31/2024<br>SR2024-01-007534 dated 01/31/2024<br>SR2024-01-007551 dated 01/31/2024<br>SR2024-01-007558 dated 01/31/2024<br>SR2024-01-007566 dated 01/31/2024<br>SR2024-01-007600 dated 01/31/2024<br>SR2024-01-007640 dated 01/31/2024<br>SR2024-01-007644 dated 01/31/2024<br>SR2024-01-007650 dated 01/31/2024<br>SR2024-01-007656 dated 01/31/2024<br>SR2024-01-007663 dated 01/31/2024<br>SR2024-01-007561 dated 01/31/2024 | 42,500,000.00 | | | 3,600,000.00<br>2,000,000.00<br>4,000,000.00<br>2,000,000.00<br>3,200,000.00<br>3,400,000.00<br>3,200,000.00<br>3,200,000.00<br>4,000,000.00<br>4,000,000.00<br>3,340,000.00<br>3,080,000.00<br>3,360,000.00<br>108,000.00<br>**42,488,000.00** | | | | | | | | | 05/16/2024 | | |
| 300215103859000<br>300215103860000<br>300215103861000<br>300215103862000<br>300215103863000<br>300218100133000<br>300219102506000<br>300219102508000 | Procurement of two (2) sets of Geotechnical Subsurface Equipment, DPWH, Regional Office V, Old Airport Road, Brgy. 40, Cruzada, Legazpi City (PR No. 2024-02-042 dated 02-27-2024) 24GEO-002 | **QAHD** | **NO** | Public Bidding | 04/24/2024 | 04/30/2024 | 05/07/2024 | 05/22/2024 | 05/22/2024 | 05/29/2024 | 06/10/2024 | 06/18/2024 | 06/21/2024 | 06/24/2024 | | | **RA 11975 REGULAR 2024 CURRENT CO-EAO**<br>SR2024-01-007848 dated 01/31/2024<br>SR2024-01-007850 dated 01/31/2024<br>SR2024-01-007852 dated 01/31/2024<br>SR2024-01-007855 dated 01/31/2024<br>SR2024-01-007856 dated 01/31/2024<br>SR2024-01-007881 dated 01/31/2024<br>SR2024-01-007883 dated 01/31/2024<br>sr2024-01-007886 dated 01/31/2024 | 4,000,000.00<br>4,000,000.00<br>3,100,000.00<br>4,000,000.00<br>3,100,000.00<br>3,600,000.00<br>4,000,000.00<br>1,700,000.00<br>**27,500,000.00** | | | 4,000,000.00<br>4,000,000.00<br>3,100,000.00<br>4,000,000.00<br>3,100,000.00<br>3,600,000.00<br>4,000,000.00<br>1,688,000.00<br>**27,488,000.00** | | | | | | | | | 06/10/2024 | | |
| | | | | | | | | | | | | | | | | | | **70,000,000.00** | | | **69,976,000.00** | | | | | | | | | | | |