

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 - June 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 (PNP)		Contract Cost (PNP)				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	List of Invited Observers	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommend ing Award	Delivery/ Completion/ Acceptance (if applicable)								
COMPLETED PROCUREMENT ACTIVITIES 2023																																							
300105200589000	Job Order (Labor and Materials) Dismantling, Supply and Installation of Combi Blinds (for use at the SAO) (PR No. 23-01-002 dated 01-03-2023)	ADM	NO	Small Value					02/07/2023			02/08/2023	04/13/2023		05/15/2023	05/23/2023	RA 11639 REGULAR 2022 CURRENT SR2022-02-002956 02/05/2022	58,617.06			58,376.63																		
320101107535000	Supply and Delivery of 4 units Paper Shredder (PR No. 23-01-007 dated 01-10-2023)	PDD	NO	Small Value					03/14/2023			03/15/2023	04/20/2023		04/24/2023	04/24/2023	RA 11639 REG 2022 CURRENT SR2022-02-002144 02/05/2022 SR2022-02-002422 02/05/2022	53,089.32 98,910.68 152,000.00			95,980.00																		
300203102053000 300105200563000	For Preventive and Corrective Maintenance of Two units Mitsubishi L300 with DPWH No. Plate No. H1-6243 (B1K 146) and H1-6137 (PR No. 23-01-009 dated 01-11-2023)	EMD	NO	Small Value					02/07/2023			02/08/2023	03/09/2023		03/15/2023	04/12/2023	RA 11639 REGULAR 2022 CURRENT SR2022-02-002764 02/05/2022 SR2022-02-002957 02/05/2022	43,182.90 42,508.70 85,691.60			83,491.00																		
	Catering Services inclusive of Two (2) Snacks and One (1) Lunch for four (4) days (for use in Highway Design Plan Preparation Training (March 14-17, 2023) (PR No. 23-01-012 dated 01-27-2023)	PDD	NO	Small Value					02/17/2023			02/20/2023	03/08/2023		03/14/2023	03/14/2023	RA 11639 REGULAR 2022 CONT SR2022-02-004520-EXT CO-PDE	174,535.20			168,000.00																		
200000100803000	100 sets of Newsletter etc. (PR No. 23-01-013 dated 01-27-2023)	ORD (PAIS)	NO	Small Value					02/28/2023			02/28/2023	03/15/2023		03/15/2023	05/29/2023	RA 11936 REGULAR 2023 CURRENT MOOE 100000100001000 5029902000 200000100024000 200000100025000 RA 11639 EXTENDED REGULAR 2022 CONT SR2022-02-002792 02/05/2022 SR2022-02-002801 02/05/2022 SR2022-02-002815 02/05/2022	46,000.00 5,000.00 1,000.00 250,000.00 250,000.00 227,000.00 779,000.00			46,000.00 5,000.00 1,000.00 250,000.00 215,500.00 517,500.00																		
																		1,249,843.86			685,500.00																		