

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?	Made of Procurement	Schedule for Each Procurement Activity										ABC (PhP)		Contract Cost (PhP)				Date of Receipt of Invitation								Remarks (Explaining changes from the APP)							
						Pre-Proc Conference	Ads/Post of IABP	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Contract Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Accept	Source of Funds	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 2022																																					
310201100655000	Fabrication and installation of Aluminum Cabinet Analok 84"x84" 5 Shelves (PR No. 22-03-054 dated 03-07-2022)	ROWALD	NO	Small Value					03/21/2022				07/29/2022	08/01/2022		01/30/2023	01/30/2023	SR2021-02-003088 02-05-2021 RA11518 EXT REGULAR 2021 CONT CO-EAO	47,926.21			47,000.00															
300105200331000	Dismantling & Re-alignment of sliding doors and windows etc (PR No. 22-05-115 dated 05-06-2022)	FINANCE	NO	Small Value					08/24/2022			08/25/2022	12/15/2022			03/02/2023	03/08/2023	SR2021-02-003336 02-08-2021 P005565341Z EAO RA11518 EXT REGULAR 2021 CONT CO EAO	113,377.41			113,377.40															
310305101223000	Procurement of Blinds (PR No. 22-05-116 dated 05-06-2022)	ADM	NO	Small Value					06/07/2022			07/29/2022	08/01/2022			01/30/2023	01/30/2023	SR2021-02-003179 02-08-2021 P005065991Z EAO RA11518 EXT REGULAR 2021 CONT CO EAO	22,847.00			21,251.00															
310305101223000	Fabrication and Installation of Aluminum Cabinet Powder Coated White Cabinet in Stucco Finished 36" x 24" x 34" (PR No. 22-06-160 dated 06-03-2022)	ADM	NO	Small Value					07/27/2022			07/28/2022	11/23/2022			03/02/2023	03/08/2023	SR2021-02-003179 02/08/2021 P005065991Z EAO SR2021-02-003404 02/05/2021 P00464471Z EAO SR2021-02-003094 02/05/2021 P0040155031Z EAO	11,222.88 61,618.82 111,703.07			11,222.88 61,618.82 111,346.70															
300105200589000	Supply and Installation of 4.5cm Series of Aluminum Endfrms Partition with Laminated Finish 30HCM Glass (18 units of Half Glass Laminated Finished etc) (PR No. 22-07-218 dated 07-15-2022)	ADM	NO	Small Value					08/30/2022			08/30/2022	11/22/2022			01/06/2023	02/01/2023	RA 11639 REGULAR 2022 CURRENT CO-EAO SR 2022-02-002956 02/05/2022	819,549.00			731,300.00															
310204101859000	Procurement for the supply, mounting and installation of Motor Control Panel supplying Jaw Crusher installed in DPWH-Albay AEGS, RES, Paulog, Ligao (PR No. 22-08-273 dated 08-18-2022)	EMD	NO	Small Value					09/19/2022			09/21/2022	12/15/2022			01/13/2023	01/27/2023	RA 11639 REG 2022 CURRENT CO-EAO SR2022-02-002062 02/05/2022	765,550.00			763,241.25															
300105200574000	Procurement of 4 units Airconditioner, 3TR underceiling inverter included with installation etc (PR No. 22-08-274 dated 08-18-2022)	CONST	NO	Small Value					10/14/2022			10/19/2022	11/21/2022			01/17/2023	01/25/2023	RA 11639 REG 2022 CURRENT CO-EAO SR2022-02-002954 02/05/2022	733,266.68			730,000.00															
2000000100014000	For the supply and delivery of oils, painting and cleaning materials to be used in Amphibious Excavator K4-58 as part of PM (PR No. 22-09-300 dated 09-07-2022)	EMD	NO	Small Value					11/18/2022			11/21/2022	12/23/2022			01/24/2023	02/21/2023	RA 11518 EXT REGULAR 2021 CONT MOOE SR2021-12-015967 12/18/2021	182,617.44			181,614.00															
2000000100049000	Purchase of ATC Machine (For use at PDD) (PR No. 22-09-302 dated 09-08-2022)	PDD	NO	Small Value					10/19/2022			10/20/2022	11/11/2022			12/16/2022	03/10/2023	SR2021-02-005216 FY2021 RA11518 EXT REG 2021 CONTINUING	792,500.00			792,460.00															
																			3,662,178.51			3,564,432.05															