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 (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 & 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 2023																																
	Procurement of Office Supplies for use of DPWH Regional Office V 2nd Quarter CY 2023 (PR No. 23-01-010 dated 01-23-2023) 23GF00001	ADM	NO	Public Bidding	05/19/2023	05/23-29/2023	05/30/2023	06/14/2023	06/14/2023	06/21/2023	07/03/2023						RA 11936 REGULAR 2023 CURRENT EAO	5,262,421.54			4,187,504.00			COA								
	Procurement of Office Supplies for use of DPWH Regional Office V 3rd Quarter CY2023 (PR No. 23-05-125 dated 05-03-2023) 23GF00002	ADM	NO	Public Bidding	06/14/2023	06/07-13/2023	06/14/2023	06/26/2023	06/26/2023	07/03/2023	07/14/2023						RA 11936 REGULAR 2023 CURRENT EAO VARIOUS SAA	7,402,593.01						COA								
ON-GOING PROCUREMENT ACTIVITIES 2022																																
	Procurement of Office Supplies for use of DPWH Regional Office V 1st Quarter CY 2023 (PR No. 22-11-439 dated 11-28-2022) 22GF00028	ADM	NO	Public Bidding	02/02/2023	02/03-09/2023	02/10/2023	02/22/2023	02/22/2023	03/01/2023	03/13/2023	03/30/2023	04/19/2023	03/31/2023			RA 11639 REGULAR 2022 CURRENT SR2022-03-008186 03/23/2022 SR2022-03-008189 03/23/2023	2,637,710.00 803,822.34			2,789,394.00									03/13/2023		
300220100065000 300215100274000 300219100163000 300215100345000 300219100225000 300217100029000 300217100031000 300219100210000	Supply and Delivery of 2 sets of UNMANNED AERIAL (UAV) with LIDAR (PR No. 23-02-030 dated 02-15-2023) 22GF00029	PDD	NO	Public Bidding	02/23/2023	02/27/2023- 03/05/2023	03/06/2023	03/22/2023	03/22/2023	03/29/2023	04/13/2023	05/05/2023	06/09/2023	05/09/2023			RA 11639 EXT REGULAR 2022 CONT SR2022-02-002942 SR2022-03-008189 SR2022-03-008239 SR2022-03-008240 SR2022-03-008243 SR2022-03-008245 SR2022-03-008248 SR2022-02-002937 VARIOUS SAO	19,974,000.00 1,500,000.00 2,800,000.00 2,100,000.00 4,900,000.00 3,350,000.00 1,030,250.00 3,795,691.00 494,059.00			19,970,000.00			COA								
																		36,080,546.89			6,976,898.00											