

Republic of the Philippines
Department of Public Works and Highways
Office of the Regional Director
Region Office V, Rawis Legaspi City
Procurement Monitoring Report
as of July - December 2022

Code (UACS/PAP)	Procurement Program/Project	PMO/Std-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 AFP)									
					Pre-Proc Conference	Ads/Post of IABR	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 Recommendation Award	Delivery/ Completion/ Acceptance (If applicable)
COMPLETED PROCUREMENT ACTIVITIES 2022																																
300200100003000	Fabrication and Installation of Table and Drawer etc	Admin. Division	NO	Small Value					02/22/2022			05/31/2022	06/13/2022		06/17/2022	06/17/2022	SR2021-02-003997 P005378651LZ-EAO	100,000.00			61,659.34											
300200100003000	(For use in the Office of the Records Management Section, Admin Division)																SR2021-02-003997 P00537811 LZ-EAO	240,434.66			240,434.66											
	(PR No. 22-01-004 dated 1-04-2022)																RA 11640 EXT REG 2021 CONT	340,434.66			302,094.00											
300107200646000	(For use in the Office of the Records Management Section, Admin Division)	Admin. Division	NO	Small Value					02/22/2022			05/31/2022	06/13/2022		07/11/2022	07/11/2022	SR2021-02-003424 2-5-2021	243,878.18			240,500.00											
	(PR No. 22-01-006 dated 1-05-2022)																RA 11640 EXT REG 2021 CONT															
300200100003000	Electrical Materials and Tools to be use by DPWH RO-V Electricians for Maint of Electrical System at DPWH Regional Office V	PDD	NO	Small Value					04/05/2022			04/29/2022	06/24/2022		06/28/2022	06/28/2022	SR2021-02-003997 EXT 02/10/2021	308,478.64			308,478.64											
	(PR No. 22-02-024 dated 02-10-2022)																RA11518 EXT REGULAR 2021 CURRENT															
310204100743000	Procurement of 5 units Airconditioning Unit 1.5HP Window Type w/remote	PDD	NO	Small Value					05/16/2022			05/31/2022	06/13/2022		06/20/2022	06/20/2022	SR2021-02-003134 2/5/2021	136,500.00			133,750.00											
	(PR No. 22-02-039 dated 02-28-2022)																RA11518 EXT REGULAR 2021 CONT CO-EAO															
200000100014000	Procurement of Oil, Hydraulic ISO VG etc	EMD	NO	Small Value					03/24/2022			03/31/2022	06/03/2022		07/01/2022	07/01/2022	SR2021-12-015962 12/08/2022	250,679.11			248,096.00											
	(PR No. 22-03-052 dated 03-04-2022)																RA11518 EXT REGULAR 2021 CONT CO-MOEE															
300116203394000	Procurement of 8 sets Computer Desktop	ROW/LAD	NO	Small Value													SR2021-11-014659 11/03/2021	350,000.00			350,000.00											
300116203547000	(PR No. 22-03-061 dated 03-14-2022)								04/08/2022			04/26/2022	05/13/2022		06/07/2022	06/07/2022	SR2021-02-003378 02/05/2021	638,000.00			634,720.00											
																		988,000.00			984,720.00											
310204101080000	Procurement of Heavy Duty Digital Colored Copier etc.	ADM	NO	Small Value													SR2021-02-003101 EXT	176,000.00			147,160.00											
310201100655000	(PR No. 22-03-070 dated 03-17-2022)								04/27/2022			05/13/2022	05/30/2022		06/14/2022	06/14/2022	SR2021-02-003088 EXT	660,000.00			660,000.00											
																	RA11518 EXT REGULAR 2021 CONT	836,000.00			807,160.00											
310204101080000	Procurement of 2 units Digital Colored Copier etc.	EMD	NO	Small Value					06/13/2022			06/22/2022	07/20/2022		08/01/2022	08/01/2022	SR2021-02-003101 02-08-2021 P00506019LZ EAO	524,000.00			524,000.00											
310204101079000	(PR No. 22-04-090 dated 04-07-2022)																SR2021-02-003099 02-08-2021 P00506018LZ EAO	114,274.66			108,610.00											
																	RA11518 EXT REGULAR 2021 CONT CO EAO	638,274.66			632,610.00											
320102104128000	Procurement of Drafting Film (mylar), 36" x 24 yards	PDD	NO	Small Value					05/16/2022			05/31/2022	06/09/2022		06/09/2022	06/09/2022	SR2021-02-003288 02/05/2021	122,000.00			121,800.00											
	(PR No. 22-04-093 dated 04-11-2022)																RA11518 EXT REGULAR 2021 CONT															
300105200331000	Installation/Maintenance and Repair of EMD Equipment Operation Section (EOS)	EMD	NO	Small Value					06/07/2022			06/23/2022	07/20/2022		08/01/2022	08/01/2022	SR 2021-02-003336 02-08-2021	52,316.00			51,744.00											
	(PR No. 22-04-096 dated 04-12-2022)																RA11518 EXT REGULAR 2021 CONT	3,916,561.25			3,830,952.64											