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 July -December 2022
(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 Eval	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 Eval	Post Qual	Date of BAC Resolution Recommeeding Award	Delivery/ Completion/ Acceptance (If applicable)	
COMPLETED PROCUREMENT ACTIVITIES 2022																																
300116203551000 310305101223000 300105200333000 300116202192000	Procurement of Kyocera Toner, TK-8113 ETC (PR No. 22-01-011 dated 01-18-2022)	ADM	No	Direct Contracting								05/13/2022	05/30/2022		**06/07/2022**	**06/07/2022**	SR2021-02-003394 EXT CO-EAO P00561937LZ EAO SR2021-02-003179 EXT CO-EAO P00506599LZ EAO SR2021-02-003339 EXT CO-EAO P005565361Z EAO SR2021-02-003407 EXT CO-EAO P00446502LZ EAO RA11518 EXT REG 2021 CONT	1,274,090.00 500,000.00 494,540.00 5,460.00 **2,274,090.00**			**2,274,090.00**											
300211100151000	Kyocera TR-8550 (PR No. 22-03-050 dated 03-04-2022)	FINANCE	No	Direct Contracting								03/17/2022	03/30/2022		**03/31/2022**	**03/31/2022**	SR2021-02-004190 EXT RA11518 EXT REG 2021 CONT	**43,700.00**			**43,700.00**											
300211100151000	Procurement of 1 Gen Conrol Module etc (PR No. 22-03-053 dated 03-04-2022)	EMD	No	Direct Contracting								04/04/2022	04/06/2022		**09/05/2022**	**09/05/2022**	SR2021-02-004190 EXT RA11518 EXT REG 2021 CONT	**130,360.00**			**130,360.00**											
200000100023000	Calibration of Fuji Portable WIM (Model:FAW-20-WZ) (PR No. 22-03-077 dated 03-29-2022)	PDD	No	Direct Contracting								04/25/2022	07/01/2022		**05/05/2022**	**09/23/2022**	SR2021-02-005163 02-20-2021 RA11518 EXT REG 2021 CONT	**81,600.00**			**81,600.00**											
300116202192000	pm 2000hrs of one (1) unit 6LTAA8:9-G2300KVA (PR No. 22-04-106 dated 04-26-2022)	EMD	No	Direct Contracting								04/29/2022	06/14/2022		06/15/2022	06/15/2022	SR2021-02-003407 02/05/2021 RA 11518 EXT REG 2021 CONT CO-EAO	**53,419.20**			**53,419.00**											
300211100141000	Consumables Parts for Ineo+364 Copier Machine (PR No. 22-05-127 dated 05-11-2022)	MAINT	No	Direct Contracting								05/26/2022	06/10/2022		08/30/2022	08/30/2022	SR2021-09-012688 EXT P00534714LZ EAO RA11518 EXT REG 2021 CONT	**130,200.00**			**130,200.00**											
310201100654000	Preventive Maintenance of SHANTUI SD32 Bulldozer w/DPWH No. L1-1708 for Dredging Yawa River at EMD (PR No. 22-05-151 dated 05-31-2022)	EMD	No	Direct Contracting								06/13/2022	06/30/2022		07/21/2022	07/25/2022	RA11518 EXT REG 2021 CONT CO-EAO SR2021-02-003087 02-08-2021	**44,450.00**			**44,450.00**											
300116202192000	For Corrective Maintenance of UD Truck (PR No. 22-05-146 dated 05-27-2022)	EMD	No	Direct Contracting								07/08/2022	07/26/2022		08/30/2022	08/30/2022	RA 11518 EXT REGULAR 2021 CONT SR2021-02-003407 02/05/2021 SR2021-02-003131 02/08/2021	 **18,523.30** **56,525.70**			 **18,523.30** **56,525.70**											
310201100654000	For Preventive Maintenance of SHANTUI SD32 Bulldozer (PR No. 22-05-151 dated 05-31-2022)	EMD	No	Direct Contracting								06/13/2022	06/30/2022		07/25/2022	07/25/2022	RA 11518 EXT REGULAR 2021 CONT CO-EAO SR2021-02-003087 02/08/2021	**44,450.00**			**44,450.00**											
310201100654000	PM 250HRS/PM4, 2250hrs) of one unit 6l 300kva CUMMINS Gen set (PR No. 22-06-162 dated 06-03-2022)	EMD	No	Direct Contracting								07/11/2022	08/01/2022		08/10/2022	08/10/2022	SR2021-02-003087 02/08/2021 RA 11518 EXT REG 2021 CONTINUING	**58,979.20**			**58,979.20**											
310204101092000	Preventive Maintenance of Two (2) units Wheel Mounted Backhoe etc. (PR No. 22-06-165 dated 06-06-2022)	EMD	No	Direct Contracting								08/14/2022	10/24/2022		11/04/2022	11/15/2022	RA 11518 EXT REGULAR 2021 CONT CO-EAO SR2021-02-003130 2/08/2021	**89,818.98**			**89,818.98**											
310201100870000	Toner TN223, BLACK ETC. (PR No. 22-06-180 dated 06-17-2022)	CONST	No	Direct Contracting								07/08/2022	07/20/2022		09/05/2022	09/05/2022	RA 11639 REGULAR 2022 CURRENT CO-EAO SR2022-02-001903 02/04/2022	**1,842,460.00**			**1,842,460.00**											
																		4,868,576.38			**4,868,576.18**											