(Head Proff rement	HARLEY TER M. PAR	
t difficely	. Paras	J

BRIGLIDO M. FABIA
(BAC Chairman)

VEGILIO C. EDUARTE, CESO III
Regional Director

						530,354.00	TOTAL SAVINGS (TOTAL ALLOTED BUDGET - TOTAL CONTRACT PRICE)	To			-										
		,					TOTAL CONTRACT PRICE OF PROCUREMENT ACTIVITIES CONDUCTED	T ₀													
							TOTAL ALLOTED BUDGET OF PROCUREMENT ACTIVITIES				,										
						530,354.00	TOTAL ALLOTED BUDGET OF ON-GOING PROCUREMENT ACTIVITIES	ro													
				530,354.01	53	530,354.01															
												-					•				
				24,197.12		24,197.12		11/23/2022	10/13/2022									Gov't to Gov't	Admin NO Go	Procurement 21 pcs Tape etc Ad	Ргог
				223,191.56	22	223,191.56	SR2022-02-002957 2/05/2022														7
				107,540.00	10	107,540.00	SR2022-02-001903 2/04/2022							-				100001	Admin	Oisintectant spray etc Ad	Disii (PR
							RA 11639 REG 2022 CHRRENT	08/31/2022	08/31/2022						1			Ja to Court	$\frac{1}{1}$	(PK No. 22-00-136 dated 66-04-2022)	(PK
				72,618.78		72,618.78	GAA 2021 100000100001000 50203010-02									·					_
							RA11518 Regular 2021 Current	02/16/2022	02/15/2022									Gov't to Gov't	NO Go	rechaner etc	
				41,338.60	4	41,338.60	RA 11518 EXT REG 2021 CONT MOOE GAA2021 200000100024000 50203010-02	08/31/2022	10/13/2022		06/01/2022	06/1						Gov't to Gov't	ON	Common Office Supplies for the 3rd quarter Admin (PR No. 22-06-154 dated 06-01-2022)	Com
				11,467.95		11,467.95	SR2021-02-003096 02/05/2021	├										Gov't to Gov't	Admin NO Go	(PR No. 22-01-009 dated 01-11-2022)	TOUGOTTOOOTTOOO Proc
							RA11518 EXT. REG 2021 CONT.	2 06/09/2022	06/09/2022		06/09/2022	06/1								**************************************	_
				50,000.00		50,000.00	GAA 2021 10000010001000 5020501000 RA 11520 EXT REG 2021 CONT MOOE				01/21/2022	01/.						Gov't to Gov't	Admin NO Go	Procurement of 4,000 pcs Postage Stamps Ad	100000100001000 Proc
Remarks (Explaining changes on/ from the APP)	Post Resolution Acceptance Qual Recommendi (If ng Award applicable)	Pre-bid Eligibility Sub/Op Conf Check Bids	List of invited Observers Pre	Total MOOE CO	60	Total MOOE	Source of Funds	Inspection & Acceptance	b Delivery/	rract Notice to	Contract Award Signing	Post Qual Contra	ld Evaluation	Sub/Open of Bids Bid Evaluation	Eligibility Check	AEB Pre-bid Conf	Pre-Proc Conference Ads/Post of IAEB	Mode of Procurement Pre-	ls this an Early Procurement Activity?	Procurement Program/Project d.User	Code (UACS/PAP)
,	of Invitation	Date of Receipt of Invitation		Contract Cost (PhP)	5	ABC (PhP)						turement Activity	Schedule for Each Procurement Activity	Sch							

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)