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 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 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 Recommending Award	Delivery/ Completion/ Acceptance (If applicable)	
COMPLETED PROCUREMENT ACTIVITIES 2022																																	
300200100003000 300200100003000	Procurement of 2 units Camera EOS 90 D (for use of HRDS/Admin Div) (PR No. 22-01-004 dated 1-01-2022)	ADM	NO	Small Value					05/15/2022			05/18/2022	06/13/2022		06/17/2022	06/17/2022	SR 2021-02-003997 EXT P00537865LZ EAO SR2021-02-003997 EXT P00537811 LZ EAO RA11518 EXT REGULAR 2021 CONT	100,000.00 240,434.66 340,434.66			302,094.00											
300202100183000 300203101402000 300207100373000	Procurement of 2 units Desktop Computer (PR No. 22-01-007 dated 1-05-2022)	Admin. Division	NO	Small Value					03/08/2022			03/17/2022	03/31/2022		04/05/2022	04/05/2022	SR 2021-02-003302 2-05-2021 P00532283LZ-EAO SR 2021-02-003315 02-05-2021 P00532288LZ-EAO SR 2021-02-003329 02-05-2021 P00532338LZ-EAO RA11518 REGULAR 2021 CURRENT	23,000.00 98,500.00 110,500.00 232,000.00			198,800.00											
300209100014000	Procurement of Disposable Coverall Suit Coveralls Full Body Protective Suits Isolation Suit with Hood Elastic etc. (PR No. 22-01-012 dated 01-28-2022)	Admin. Division	NO	Small Value					02/22/2022			02/23/2022	03/11/2022		03/25/2022	03/25/2022	SR-2020-02-001890 Ext. RA11520 REGULAR 2020 CONT	111,341.67			72,644.00											
300116203394000 300116203547000	Procurement of 8 sets Computer Desktop etc (PR No. 22-03-061 dated 03-14-2022)	ROWALD	NO	Small Value					04/08/2022			04/26/2022	05/13/2022		06/07/2022	06/07/2022	SR2021-11-014059 11-03-2021 SR2021-02-003378 02-05-2021 RA11518 EXT REGULAR 2021 CONT	350,000.00 638,000.00 988,000.00			984,720.00											
320101106174000	Procurement of Digital Colored Copier etc (PR No. 22-03-064 dated 03-21-2022)	PROC	NO	Small Value					03/21/2022			03/21/2022	03/31/2022		04/04/2022	04/04/2022	RA11518 EXT REGULAR 2021 CONT SR2021-08-011324 EXT	391,488.00			370,938.00											
200000100620000	Procurement of 245 pcs Tshirt with print (PR No. 22-03-066 dated 03-17-2022)	ADM	NO	Small Value					03/21/2022			03/28/2022	03/29/2022		03/29/2022	03/29/2022	SR2022-03-005136 3-04-2022 RA11639 REG 2022 CURRENT SR2021-02-004376 EXT RA11518 EXT REGULAR 2021 CONT	39,510.00 9,980.00 49,990.00			49,490.00											
300200100003000	Supply and Installation of Electrical Main Distribution, Panel Board at DPWH RO V (PR No. 22-02-024 dated 02-10-2022)	Planning Div	NO	Small Vlaue					05/15/2022			04/29/2022	06/24/2022		06/28/2022	06/28/2022	SR2021-02-003997 EXT P00537811LZ EAO RA11518 EXT REGULAR 2021 CONT	308,478.64			308,478.64											
310204100743000	Procurement of 5 units Airconditioning Unit 1.5HP etc (PR No. 22-02-039 dated 02-28-2022)	Planning Div	NO	Small Vlaue					05/16/2022			05/31/2022	06/13/2022		06/20/2022	06/20/2022	RA 11518 EXT REG 2021 CONT CO-EAO SR2021-02-003134 2-05-2021	136,500.00			133,750.00											
200000100014000	Procurement of 13 liters Oil, Hydraulic ISO VG etc (PR No. 22-03-052 dated 03-04-2022)	EMD	NO	Small Vlaue					03/24/2022			03/31/2022	06/03/2022		06/03/2022	06/03/2022	SR2021-12-015962 12-08-2021 RA11518 EXT REGULAR 2021 CONT MOOE	250,678.36			248,096.00											
																		2,808,911.33			2,669,010.64											