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 June 30, 2018
(For Goods and Services)

Code (UACS/PAP)	Procurement Program/Project	Remarks (brief description of Program/Project)	PMO/ End-User	Mode of Procurement	Actual Procurement Activity: Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds	ABC (PhP): Total	MOOE	CO	Contract Cost (PhP): Total	MOOE	CO	List of Invited Observers	Date of Receipt of Invitation: Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance	Remarks (Explaining changes from the APP)
COMPLETED PROCUREMENT ACTIVITIES																															
	Procurement of (2) pails Engine Oil#40 etc. (SCX-819 Truck Tractor)		EMD Office	Small Value Procurement					5/17/2018				5/18/2018		6/11/2018	6/13/2018	SR 2018-01-001527 320101100213000 P00221361 L2-EAO	34,208.00			34,050.00										
	Procurement of (1) pc WS-ISU NPR Wide SC Laminated etc. (SEJ-271 Mini Dump Truck)		EMD Office	Small Value Procurement					5/17/2018				5/18/2018		6/11/2018	6/13/2018	SR 2018-01-001527 320101100213000 P00221361 L2-EAO	9,850.00			9,500.00										
	Procurement of (1) unit Job order: Labor and Materials service vehicle Plate No. SEH-265 Nissan frontier		Maint. Division	Small Value Procurement					5/17/2018				5/18/2018		7/9/2018	7/10/2019	SR 2018-01-001541 32010110021400 P00221298 L2-EAO	88,620.00			88,100.00										
	Procurement of (200) meters Lifting Cable (Tadano Crane)		EMD Office	Small Value Procurement					5/17/2018				5/21/2018		6/14/2018	6/14/2018	SR 2018-01-001527 P00221361-L2-500	72,000.00			70,200.00										
	Procurement of (1) unit Job order: Labor and Materials service vehicle Plate No. SEH-214 Mitsubishi Strada		PDD Office	Small Value Procurement					5/17/2018				5/21/2018				Trust Fund (DBM)	42,420.00			39,379.00										
	Procurement of (4) meters Fuel Hose etc. SCX-528 Isuzu Stake Truck)		EMD Office	Small Value Procurement					5/17/2018				5/21/2018		6/11/2018	6/13/2018	SR 2018-01-001527 320101100213000 P00021361L2-EAO	11,830.00			11,330.00										
	Procurement of (2) pcs Tail Combination Switch etc. (SEJ-271 Isuzu Dump Truck)		EMD Office	Small Value Procurement					5/17/2018				5/21/2018		6/11/2018	6/13/2018	SR 2018-01-001527 320101100213000 P00021361L2-EAO	17,500.00			17,300.00										
	Procurement of (1) pc Medicine Cabinet etc.		EMD Office	Small Value Procurement					5/17/2018				5/21/2018		6/22/2018	6/22/2018	SR 2018-01-001516 32010110021200 P00221295 L2-EAO	20,895.00			11,100.00										
	Procurement of (50) pax Catering Services for 2 days (Conduct of Reg'l Chief Admin. Officers Quarterly Consultation meeting on May 29-30, 2018)		Admin. Division	Small Value Procurement					5/24/2018				5/24/2018				RA 10964 Current CO-EAO SR 2018-01-000492	35,000.00			34,000.00										
	Procurement of (1) panel Supply & Installation of Combi Roller Blinds		Admin/PS	Small Value Procurement					5/29/2018				5/29/2018		7/5/2018	7/5/2018	SR 2018-01-001488 320101100202000 P00221277 L2-EAO	129,260.00			128,297.39										
	Procurement of (12) ltrs Oil#40 etc. (SEJ-271 Mini Dump Truck)		EMD Office	Small Value Procurement					5/29/2018				5/29/2018		7/5/2018	7/5/2018	SR 2018-01-001411 P00222429 320101100025000 RA10964 Current	19,129.00			18,950.00										