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												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 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		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance	
COMPLETED PROCUREMENT ACTIVITIES																															
	Procurement of (1,000) pcs Postage Stamps, Ordinary		Records	Gov't to Gov't Purchase									**2/8/2018**				GAA2018-RA10964 Current MOOE 100000100001000 5020501000	**20,000.00**			**20,000.00**										
	Procurement of (24) can Airfreshener, aerosol etc. (Office Supplies for 2nd Quarter CY 2018)		Admin. Division	Gov't to Gov't Purchase									**2/15/2018**		**5/16/2018**	**5/16/2018**	SR 2018-01-001488 FY 2018 RA 10964 Current	**192,992.31**			**192,992.31**										
	Procurement of (3) car Toner NPG-28 (Copier machine iR2022)		Maint. Division	Direct Contracting									**2/28/2018**		**3/21/2018**	**3/21/2018**	GAA 2018 RA 10964 Current MOOE 200000100024000 50203010-02	**8,745.00**			**8,745.00**										
	Procurement of (25) booklets Official Receipt (Accountable Form 51-C)		Admin. Division	Gov't to Gov't Purchase									**4/4/2018**				GAA 2018 RA10964 200000100025000 50203010-02/5020302000	**2,500.00**			**2,500.00**										
	Procurement of (6) car Toner, TK-584, black etc.		Const Division	Direct Contracting									**4/17/2018**				SR 2018-01-001541 32010110021400 P00221298 L2-030	**445,732.00**			**445,732.00**										
	Procurement of (10) car Toner, TN-321, black		Const Division	Direct Contracting									**4/17/2018**		**5/23/2018**	**5/23/2018**	SR 2018-01-001541 320101100214000 P00221298L2-030	**356,000.00**			**356,000.00**										
	Procurement of (1) set Kyocera Mita Maintenance Kit (MK-137) etc.		Procurement	Direct Contracting									**4/19/2018**				SR 2018-01-001488 EAO	**34,980.00**			**34,980.00**										
	Procurement of (1) set Kyocera Mita Maintenance Kit (MK-460) etc.		FMD Office	Direct Contracting									**5/2/2018**				SR 2018-01-001488 320101100202000 P00221277 L2-EAO	**30,679.00**			**30,679.00**										
	Procurement of (2) car Toner, TK-584, black etc.		Admin. Division	Direct Contracting									**5/8/2018**		**5/16/2018**	**5/16/2018**	SR 2018-01-001717 320102100018000 P00221871 L2-EAO	**82,780.00**			**80,780.00**										
	Procurement of (1) car Toner, TN-321, black (Copier machine Develop Ineo+364e)		Procurement	Direct Contracting									**5/8/2018**		**6/28/2018**	**6/28/2018**	SR 2018-01-001488 320101100202000 P0022177 L2-EAO	**8,600.00**			**8,600.00**										
	Procurement of (2) pcs Corona Wire etc. (For Copier machine KIP 770m)		PDD Office	Direct Contracting									**5/15/2018**		**7/10/2018**	**7/10/2018**	SR 2018-03-008299 PDE	**68,792.00**			**68,792.00**										
	Procurement of (2) units Imaging Unit, IUP18 (Copier machine for Ineo 4020)		Const Division	Direct Contracting									**5/24/2018**				SR 2018-01-001527 320101100213000 P00221361 L2-EAO	**11,040.00**			**11,040.00**										
	Procurement of (30) units Developing Unit, DV512, etc.		PDD Office	Direct Contracting									**5/25/2018**				SR 2018-03-008299 PDE	**6,655,500.00**			**6,655,500.00**										
	Procurement of (2) car Toner, TN-321, black (Copier machine for Develop Ineo+364e)		Maint. Division	Direct Contracting									**5/25/2018**				SR 2018-01-001527 320101100213000 P00221061 L2-EAO	**17,200.00**			**17,200.00**										
	Procurement of (1) assy Kyocers Mita, FK-460E etc.		QAHD Office	Direct Contracting									**5/25/2018**		**6/21/2018**	**6/22/2018**	SR 2018-01-001488 320101100202008 P00221277 L2-EAO	**30,679.00**			**30,679.00**										
	Procurement of (1) unit IC-208 Image Controller		FMD Office	Direct Contracting									**6/11/2018**				SR 2018-01-001407 320101100024000 P00222427 L2-EAO	**85,500.00**			**85,500.00**										

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