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 2019
(For Goods and Services)

Code (UACS/PAP)	Procurement Program/Project	PMO/End-User	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	Delivery/ Completion/ Acceptance (If applicable)	
COMPLETED PROCUREMENT ACTIVITIES																														
310202100067000	Procurement of (1) unit Drone, aircraft (For use at Administrative Division)	ADM/HRDS	Small Value					3/27/2019				3/29/2019		5/17/2019	5/17/2019	SR-2018-01-000998 Ext. P00201386LZ-EAO FY 2018 RA 10964 Extended Regular 2018 Cont.	105,233.00			85,000.00										
300203100144000 300203100072000	Procurement of (1) unit Fabrication and Installation of Double Swing Door with aluminum analok on 6mm thick bronze galss etc.	ADM/CAO	Small Value					3/27/2019				4/1/2019		5/9/2019	5/9/2019	SR-2018-01-002101 Ext. P00230392LZ-EAO SR-2018-001-002030 Ext. P00230414LZ-EAO	43,918.43			43,918.43										
200000100115000	Procurement of (60) pax Catering Services for 5 days (Conduct Training for ArcGIS Software on May 20-24, 2019)	PDD Office	Small Value					3/27/2019				4/1/2019		5/24/2019	6/10/2019	SR-2018-04-008884 Ext. FY 2018 RA 10964 Extended Regular 2018 Cont.	165,000.00			133,500.00										
300203100072000	Procurement of (1) set Panel Board etc. (For use of Electrical Supplies at EMD Base Shop)	EMD Office	Small Value					3/27/2019				4/1/2019		5/15/2019	5/15/2019	SR-2018-01-002030 Ext. P00230414LZ-EAO FY 2018 RA 10964 Ext. Regular 2018 Cont.	92,453.40			91,857.50										
300204100015000	Procurement of (10) pcs Clear Glass (For use in the Human Resourse Dev't Section)	ADM/HRDS	Small Value					3/27/2019				4/1/2019		5/9/2019	5/9/2019	SR-2018-01-002187 Ext. P00230360LZ-EAO FY 2018 RA 10964 Ext. Regular 2018 Cont.	9,073.33			8,900.00										
310101100017000 310201100082000 310204100157000	Procurement of (9) units Aluminum stand with ball caster & sticker (For use during the flag raising ceremony))	Admin. Division	Small Value					3/27/2019				4/1/2019		5/9/2019	5/9/2019	SR-2018-01-000051 Ext. P00202665LZ-EAO SR-2018-01-000791 Ext. P00201259LZ-EAO SR-2018-01-001155 Ext. P00201075LZ-EAO	43,650.00			43,650.00										
300204100015000	Procurement of (3) boxes Cetirizine etc. (For use in the DPWH Employees)	Admin. Division	Small Value					4/4/2019				4/10/2019		5/30/2019	5/30/2019	SR-2018-01-002187 Ext. P00230360LZ-EAO FY 2018 RA 10964 Extended Regular 2018 Continuing	47,029.68			46,954.00										
300105200004000	Procurement of (1) assy Starter Motor assy etc. (For replacement of parts repair of service equipment F6-332 Tadano Crane)	EMD Office	Small Value					4/4/2019				4/10/2019		5/24/2019	5/24/2019	SR-2018-01-002227 Ext. (1-30-18) P00240025LZ-EAO FY 2018 RA 10964 Ext. Regular 2018 Continuing	44,012.00			44,012.00										
														TOTAL ALLOTED BUDGET OF ON-GOING PROCUREMENT ACTIVITIES			550,369.84													
														TOTAL ALLOTED BUDGET OF PROCUREMENT ACTIVITIES						497,791.93										
														TOTAL CONTRACT PRICE OF PROCUREMENT ACTIVITIES CONDUCTED			52,577.91													
														TOTAL SAVINGS (TOTAL ALLOTED BUDGET - TOTAL CONTRACT PRICE)			497,791.93													