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)			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	Delivery/ Completion	Inspection & Accept		Total	MOOE	CO	Total	MOOE	CO	List of Invited Observers	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
ON-GOING PROCUREMENT ACTIVITIES																															
200000100099000	Procurement of (47) pcs Lanyard w/ ID Protector etc. (Office Supplies for use in the Training for Bridge Mgt. System)	PDD Office	Small Value				3/27/2019				4/1/2019					SR-2018-02-006044 Ext. FY 2018 RA 108964 Ext. Regular 2018 Continuing	304,100.27			302,550.00										
310201100194000	Procurement of (3) units Typewriter etc. (For use in the Administrative Division)	Admin. Division	Small Value				3/27/2019				4/1/2019					SR-2018-01-000991 Ext. P00201262LZ-EAO FY 2018 RA 10964 Ext. Regular 2018 Cont.	231,040.00			215,000.00										
300105200004000	Procurement of (1) pc Oil Filter etc. (For use of service vehicle Plate No. SFG-632 Pick up)	EMD Office	Small Value					4/4/2019			4/10/2019					SR-2018-01-002227 Ext. (1-30-18) P00240025LZ-EAO FY 2018 RA 10964 Ext. Regular 2018 Continuing	81,059.00			81,059.00										
320101100295000	Procurement of (14) ltrs Engine Oil 15W40 C14 etc. (Preventive Maintenance FG8J Hino Water Truck)	EMD Office	Small Value					4/16/2019			4/17/2019					SR-2018-01-001672 Ext. P00223211LZ-EAO FY 2018 RA 10964 Extended	25,434.00			25,302.00										
300204100012000	Procurement of (1) set Panel Board with 60AT 2-Pole 230V bolt on Main circuit breaker etc. (For Proposed Electrical Connection for Wash Rack Area)	EMD Office	Small Value					4/16/2019			4/17/2019					SR-2018-01-002174 Ext. P00230358LZ-EAO FY 2018 RA 10964 Extended	26,047.00			25,947.00										
100000100001000 200000100024000	Procurement of (20) booklets Printing/Reproduction of Pocketbook on Routine Maintenance" (For Distribution to DEO's)	ORD's Office	Small Value					4/16/2019			4/17/2019					GA 2019 MOOE FY 2019 RA 11260 Reg. 2019 Current 100000100001000 50203010-02 200000100024000 50203010-02	20,000.00			19,500.00										
320101100295000 320101100025000	Procurement of (1) Oil Filter etc. (For Corrective & Preventive Maintenance of service vehicle Plate No. SGY-748/H1-5520 Mitsubishi Adventure)	EMD Office	Small Value				4/16/2019				4/17/2019					SR-2018-01-001673 Ext. P00223245LZ-EAO SR-2018-01-001411 Ext. P00222429LZ-EAO FY 2018 RA 10964 Extended	46,314.00			46,259.00										
TOTAL ALLOTED BUDGET OF ON-GOING PROCUREMENT ACTIVITIES																	733,994.27														
TOTAL ALLOTED BUDGET OF PROCUREMENT ACTIVITIES																				715,617.00											
TOTAL CONTRACT PRICE OF PROCUREMENT ACTIVITIES CONDUCTED																	18,377.27														
TOTAL SAVINGS (TOTAL ALLOTED BUDGET - TOTAL CONTRACT PRICE)																	715,617.00														