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)	
ON-GOING PROCUREMENT ACTIVITIES																														
320101100026000 320101100214000 320101100213000 310209100018000 300105200004000	Procurement of (2) pcs Oil Filter Assy. etc. (For Rehabilitation of Sumitomo Hydraulic Excavator F16-42)	EMD Office	Small Value					3/27/2019				4/17/2019				SR-2018-01-001413 Ext. P00222430LZ-EAO SR-2018-01-001541 Ext. P00221298LZ-EAO SR-2018-01-001527 Ext. P00221361LZ-EAO SR-2018-01-001302 Ext. P00201617LZ-EAO SR-2018-01-002227 Ext. P00240025LZ-EAO	927,068.00			925,308.00											
310209100018000	Procurement of (1) set Brake pad etc. (For Preventive Maintenance service vehicle Plate No. SEH-715 Isuzu Dmax)	EMD Office	Small Value					5/20/2019				5/21/2019				SR-2018-01-001302 Ext. Co-EAO P00201617LZ-EAO FY 2018 RA 10964 Extended Regular 2018 Continuing CO-EAO	41,188.00			41,187.00											
200000100033000	Procurement of (40) pax Catering Services for 5 day (Conduct Roll-Out Cost Estimation 1st Batch on June 17-21,2019)	PDD Office	Small Value					6/6/2019				6/10/2019				SR-2018-03-008299 Ext. CO-PDE FY 2018 RA 10964 Extended Regular 2018 Continuing	70,000.00			69,600.00											
200000100033000	Procurement of (85) pcs Polo Shirt with DPWH Logo Embroidered and Title of Training-printed (For use in the Training of Roll-out Cost Estimation Training)	PDD Office	Small Value					6/6/2019				6/10/2019				SR-2018-03-008299 Ext. CO-PDE	25,500.00			22,950.00											
200000100099000	Procurement of (45) pax Catering Services for 5 days (Conduct of Roll-out Cost Estimation for 2nd Quarter 2019)	PDD Office	Small Value					6/6/2019				6/10/2019				SR-2018-02-006044 (1-1-19) Ext. (BMS) FY 2018 RA 10964 Extended Regular 2018 Continuing	78,750.00			78,300.00											
300203100011000 320101100335000	Procurement of (84) pax Catering Services for 3 days (Conduct of Maintenance Enhancement Training for 1st Batch on June 19-21, 2019)	Maitenance	Small Value					6/17/2019				6/18/2019				SR-2018-01-002070 Ext. CO-PMS P00230388LZ-EAO SR-2018-01-001711 Ext. CO-PMS P00223285LZ-EAO	113,400.00			110,880.00											
														TOTAL ALLOTED BUDGET OF ON-GOING PROCUREMENT ACTIVITIES			1,255,906.00													
														TOTAL ALLOTED BUDGET OF PROCUREMENT ACTIVITIES						1,248,225.00										
														TOTAL CONTRACT PRICE OF PROCUREMENT ACTIVITIES CONDUCTED			7,681.00													
														TOTAL SAVINGS (TOTAL ALLOTED BUDGET - TOTAL CONTRACT PRICE)			1,248,225.00													