
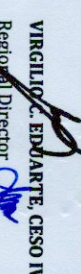


Republic of the Philippines
Department of Public Works and Highways
Office of the Regional Director
Region Office V, Rawis Legazpi City
Procurement Monitoring Report
as of January - June 2019
(For Goods and Services)

Code (UACS/PAP)	Procurement Program/Project	PMO/End-User	Mode of Procurement	Schedule for Each Procurement Activity										Source of Funds	ABC (PAP)		Contract Cost (PAP)				List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the AFP)		
				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 & Acceptance	CO	Total	MODE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual		Delivery/ Completion/ Acceptance/ (If applicable)	
COMPLETED PROCUREMENT ACTIVITIES																													
320102100018000	Procurement of (4) cart Toner, TN-321, black etc. (For use of Copier Machine for Invo-364C)	Maint Division	Direct Contracting					2/8/2019				2/19/2019		4/11/2019	4/11/2019	SR-2018-01-0017177LZ-Ext. P002218711LZ-EAO FY 2018 RA 10964 Extended Regular 2018 Continuing	53,600.00			53,600.00									
200000100298000	Procurement of (1) pc Fixing Assembly etc. (For use of Copier Machine w/ SN-CKP00964)	Admin/CAO	Direct Contracting					2/8/2019				2/19/2019		4/25/2019	4/25/2019	SR-2018-02-005717 Ext. FY 2018 RA 10964 Extended Regular 2018 Continuing	74,057.17			74,057.17									
310205100145000	Procurement of (5) cart Toner, TK-584, black etc. (For use of Copier Machine Kyocera Mita Laser Printer FS-C5150DN w/SN-N825101948 Multi Function Laser Printer FS-1120MFP & FS-6525MFP & FS-C5121CDW)	Admin/HRMS RECORDS/SPMS	Direct Contracting					2/8/2019				3/4/2019		3/15/2019	3/15/2019	SR-2018-01-001241 Ext. CO-EAO PMS P00201157LZ-EAO SR-2018-01-001302 Ext. CO-EAO PMS P00201617LZ-EAO SR-2018-01-001332 Ext. CO-EAO PMS P00202266LZ-EAO FY 2018 RA 10964 Extended Regular 2018 Continuing	94,506.33			94,506.33									
300204100075000	Procurement of (25) booklets Official Receipt (Accountable Form 51-C) (For use in the Cashier's Office)	ADM/CASH	Direct Contracting					1/21/2019				3/4/2019				SR-2018-01-002204 Ext. CO-PMS P00230404LZ-EAO FY 2018 RA 10964 Extended Regular 2018 Continuing	2,500.00			2,500.00									
310205100145000	Procurement of (2) cart Toner, TK-8349+, magenta etc. (For use of Kyocera Mita Function Laser Copier Taskalfa 2552C1)	Admin/CAO	Direct Contracting					3/14/2019				3/19/2019		4/11/2019	4/22/2019	SR-2018-01-001241 Ext. Co-PMS P00201157LZ-EAO FY 2018 RA 10964 Extended Regular 2018 Continuing	119,616.00			119,616.00									
310204100157000	Procurement of (1) cart Toner, TN-321, black etc. (For use of Copier Machine for Invo-364C)	Procurement	Direct Contracting					3/14/2019				3/19/2019		5/7/2019	5/7/2019	SR-2018-01-001155 Ext. CO-PMS P00201075LZ-EAO FY 2018 RA 10964 Extended Regular 2018 Continuing	53,600.00			53,600.00									
320101100213000	Procurement of (1) cart Toner, TK-8349, black etc. (For use of Kyocera Mita Function Laser Copier Taskalfa 2552C1)	QAHD Office	Direct Contracting					4/11/2019				4/16/2019		5/7/2019	5/7/2019	SR-2018-01-001527 Ext. CO-EAO PMS P00221361LZ-EAO FY 2018 RA 10964 Extended Regular 2018 Continuing	51,744.00			51,744.00									
														TOTAL ALLOTTED BUDGET OF ON-GOING PROCUREMENT ACTIVITIES			449,623.50												
														TOTAL ALLOTTED BUDGET OF PROCUREMENT ACTIVITIES															
														TOTAL CONTRACT PRICE OF PROCUREMENT ACTIVITIES CONDUCTED			499,623.50												
														TOTAL SAVINGS (TOTAL ALLOTTED BUDGET - TOTAL CONTRACT PRICE)															

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