Republic of the Philippines
Department of Public Works and Highways
Office of the Regional Director
Old Airport Road, Brgy. 40, Cruzada, Legazpi City
Procurement Monitoring Report
as of January -June 2025
(For Goods and Services)

Code (UACS/PAP)	Procurement Program/Project	PMO/End-User	Is this an Early Procurement Activity?	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 & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Delivery/ Completion/ Acceptance (If applicable)	
COMPLETED PROCUREMENT ACTIVITIES 2025																																
100000100001000	Catering Services for 5 days Provision of (Breakfast, Lunch and PM Snack)-For the Conduct of ARCGIS PRO on March 24-28, 2025 (PR No. 2025-02-003 dated 02/11/2025)	Admin	No	Small Value		03/01/2025		03/05/2025	03/05/2025	03/05/2025	03/05/2025	03/06/2025	03/07/2025	03/07/2025	03/24-28/2025	04/24/2025	FY 2025 RA12116 REGULAR 2025 CURRENT GAA 2025 MOOE 100000100001000 (50202010-02)	155,000.00			145,000.00									03/06/2025		
100000100001000	Catering Services for 3 days (Provision of AM Snack, Lunch and PM Snack) for Orientation Course for New DPWH Employees in the Regional and DEO's (PR No. 2025-02-020 dated 02/28/2025)	Admin	No	Small Value		04/03/2025		04/08/2025	04/08/2025	04/08/2025	04/08/2025	04/11/2025	04/14/2025	04/15/2025	04/22-24/2025	05/14/2025	FY 2025 RA12116 REGULAR 2025 CURRENT GAA 2025 MOOE 100000100001000 (50202010-02)	134,550.00			113,100.00									04/10/2025		
200000101115000	Purchase of Supplies Needed for the 2025 National Women's Month Celebration (PR No. 2025-03-027 dated 03/03/2025	Planning	No	Small Value		Below 50K		03/10/2025	03/10/2025	03/10/2025	03/10/2025	03/12/2025	03/13/2025	03/14/2025	03/27/2025	04/02/2025	FY 2024 RA11975 EXTENDED REGULAR 2024 CONTINUING SR 2024-02-008464- EXT (GAD)	48,733.90			48,450.00									03/11/2025		
100000100001000	Purchase of 70 pcs Polo Shirt (PR No. 2025-03-028 dated 03/06/2025)	Maint	No	Small Value		03/18/2025		03/21/2025	03/21/2025	03/21/2025	03/21/2025	03/24/2025	03/24/2025	03/25/2025	03/28/2025	04/14/2025	FY 2025 RA12116 REGULAR 2025 CURRENT GAA 2025 MOOE 100000100001000 (50202010-02)	85,866.20			85,400.00									03/24/2025		
100000100001000	Catering Services for 3 days Maintenance Enhancement Training (MET Program) (PR No. 2025-03-029 dated 03/06/2025)	Maint	No	Small Value		03/18/2025		03/21/2025	03/21/2025	03/21/2025	03/21/2025	03/24/2025	03/24/2025	03/25/2025	03/26-28/2025	05/14/2025	FY 2025 RA12116 REGULAR 2025 CURRENT GAA 2025 MOOE 100000100001000 (50202010-02)	143,399.30			137,250.00									03/24/2025		
100000100001000	Purchase of 2,000 reams Paper, multicopy, 80gsm, A4 (For use of DPWH ROV) (PR No. 2025-03-048 dated 03/11/2025	Admin	No	Small Value		04/16/2025		04/22/2025	04/22/2025	04/22/2025	04/22/2025	04/24/2025	04/24/2025	04/25/2025	05/26/2025	05/27/2025	FY 2025 RA12116 REGULAR 2025 CURRENT GAA 2025 MOOE 100000100001000 (50202010-02)	580,000.00			540,000.00									04/23/2025		
100000100001000	Catering Services for 2 days Provision of (AM Snack, Lunch and Pm Snack) for Disaster Awareness/Assistance Program on April 14-15, 2025 at DPWH RO V Training Room 2nd Floor, Old Airport Road, Brgy. 40. Cruzada, Legazpi City (PR No. 2025-04-060 dated 04/03/2025)	Maint	No	Small Value		04/03/2025		04/07/2025	04/07/2025	04/07/2025	04/07/2025	04/08/2025	04/08/2025	04/10/2025	04/14-15/2025	05/14/2025	FY 2025 RA12116 REGULAR 2025 CURRENT GAA 2025 MOOE 100000100001000 (50202010-02)	57,193.64			55,200.00									04/08/2025		
100000100001000	Catering Services for 24 days, Provision of Breakfast, Lunch, and PM Snack for the Conduct of Comprehensive Training for Field Engineers on February 11, 2025-March 14, 2025 (excluding Saturdays & Sundays) (PR No. 2024-12-441 dated 12/20/2024	ADMIN	NO	Small Value		01/31/2025		02/04/2025	02/04/2025	02/04/2025	02/04/2025	02/05/2025	02/06/2025	02/06/2025	02/11-13/2025	03/21/2025	FY 2025 RA 12116 REGULAR 2025 CURRENT GAA 2025 MOOE	818,400.00			660,000.00									02/05/2025		
																		2,023,143.04			1,784,400.00											