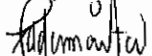


PROCUREMENT MONITORING REPORT

As of December 31, 2018

Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												
				Pre-Proc Conference	Ads/Post of IAEB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion		
5486415	Procurement of 5 units Mobile Smartphone		Request for Quotation		27-Apr-18											
5351201	Procurement of 4 units Mobile Smartphone		Request for Quotation		17-May-18						31-May-18	31-May-18				
5350656	Supply, Delivery and Installation of RDC Equipment		Public Bidding		15-May-18											
5486415	Procurement of Rapidly Deployable Communication Equipment - 2nd Posting		Public Bidding		13-Jul-18											
5553663	Supply, Delivery and Installation of RDC Equipment		Public Bidding		10-Aug-18	20-Aug-18		30-Aug-18	30-Aug-18	3-Sep-18	6-Sep-18	18-Sep-18	18-Sep-18	18-Sep-18	27-Sep-19	
5769331	Procurement of Security Services		Request for Quotation		5-Nov-18						27-Dec-18	27-Dec-18	27-Dec-18	27-Dec-18	1-Jan-19	
5777942	Supply and Delivery of Service Utility Vehicle		Public Bidding		11-Nov-18											
5803048	Supply and Delivery of 1 unit Multiband Network Scanning Receiver and Post Processing Tools		Public Bidding		14-Nov-19											


Prepared by:


FLORA DAPHNE C. MARMITA
Admin Assistant III

CERTIFIED TRUE AND CORRECT:


MARIA LUZ A. CAMPO
Chief Administrative Officer

NOTED BY:


ENGR. SAMEUL A. YOUNG, CESO V
Regional Director

