

**DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS CAVITE SUB-DISTRICT ENGINEERING OFFICE, PROCUREMENT MONITORING REPORT
JULY 5, 2019**

(GOODS AND SERVICES/ SHOPPING)


Code (PAP)	Procurement Program / Project	PMO / End-User (IU)	Mode of Procurement	Actual Procurement Activity										Source of Funds	ABC (Php)		Contract Cost (Php)		Contractor	Remarks		
				Pre-Proc Conference	Ads / Post of IAEB	Pre-bid Conference	Eligibility Check	Sub / Open of Bids	Bid Evaluation	Post-Qualification	Notice of Award	Contract Signing	Notice to Proceed		Total	Total	Total	Total				
19GDQ0001	To Repair of Sidewalk and Manhole Covers of Various National Road Section in Cavite Sub-District Engineering Office : Bacoor, Dasmariñas, GMA, Silang and Carmona Section	SAGOSARA D. CAPAL	Shopping		April 11, 2019				May 7, 2019						June 13, 2019			GAA 2019 – MOOE Obligational Authority	685,000.00	680,890.00	RUDMARK TRADING & GENERAL MERCHANDISE	For Approval to Regional Office
19GDQ0003	Purchasing of Various Supplies and Materials for Repainting of Faded Pavement Markings and Yellow Box on Various Locations in Cavite Sub-District Engineering Office	SAGOSARA D. CAPAL	Public Bidding	April 10, 2019	April 11, 2019	April 22, 2019	May 7, 2019	May 7, 2019	May 8, 2019	May 9-10, 2019	June 13, 2019	June 19, 2019	June 21, 2019	GAA 2019 – MOOE Obligational Authority	1,533,452.00	1,525,570.00	LIAM DAVY BUILDERS AND SUPPLY	For Approval to Regional Office				
19GDQ0004	Purchasing of Various Supplies and Materials for Repainting of Faded Pavement Markings and Pedestrian on Various Locations in Cavite Sub-District Engineering Office	SAGOSARA D. CAPAL	Public Bidding	April 10, 2019	April 11, 2019	April 22, 2019	May 7, 2019	May 7, 2019	May 8, 2019	May 9-10, 2019	June 13, 2019	June 19, 2019	June 21, 2019	GAA 2019 – MOOE Obligational Authority	1,701,256.80	1,690,013.50	LIAM DAVY BUILDERS AND SUPPLY	For Approval to Regional Office				
19GDQ0006	Repair and Maintenance of Asphalt Pavement along Cavite-Batangas Road, K028 + (-653.5) to K029 + 384.50, 4th L.D., Dasmariñas City, Cavite with Exceptions	SAGOSARA D. CAPAL	Public Bidding	April 10, 2019	April 11, 2019	April 22, 2019	May 7, 2019	May 7, 2019	May 8, 2019	May 9-10, 2019	June 13, 2019	June 19, 2019	June 21, 2019	GAA 2019 – MOOE Obligational Authority	2,973,200.00	2,965,399.20	PHILIPPINE CHEMSTEEL INDUSTRIES INC.	For Approval to Regional Office				
19GDQ0007	Repair and Maintenance of Asphalt Pavement along Cavite-Batangas Road, K047 + 000 to K053 + 150, 5th L.D., Silang, Cavite with Exceptions	SAGOSARA D. CAPAL	Public Bidding	April 10, 2019	April 11, 2019	April 22, 2019	May 7, 2019	May 7, 2019	May 8, 2019	May 9-10, 2019	June 13, 2019	June 19, 2019	June 21, 2019	GAA 2019 – MOOE Obligational Authority	2,973,200.00	2,965,969.50	PHILIPPINE CHEMSTEEL INDUSTRIES INC.	For Approval to Regional Office				
19GDQ0008	Repair and Maintenance various of Service Vehicles and Heavy Equipment (Maintenance Section) of Cavite Sub-District Engineering Office, Carmona, Cavite	SAGOSARA D. CAPAL	Shopping		April 29, 2019				May 21, 2019					June 13, 2019			GAA 2019 – MOOE Obligational Authority	107,550.00	103,600.00	NBL TRADING	For Approval to Regional Office	
19GDQ0009	Purchasing of Various Maintenance Equipment, Tools and Accessories use in Maintenance Section of Cavite Sub-District Engineering Office, Carmona, Cavite	SAGOSARA D. CAPAL	Shopping		April 29, 2019				May 21, 2019					June 13, 2019			GAA 2019 – MOOE Obligational Authority	116,950.00	114,670.00	EPD SCHOOL, OFFICE SUPPLIES & GENERAL MERCHANDISE	For Approval to Regional Office	

19GDQ0010	Purchasing of Various Supplies and Materials for Resealing of Crack and Joints along Various National Roads in Cavite Sub-District Engineering Office (1st Quarter)	SAGOSARA D. CAPAL	Shopping		April 29, 2019			May 21, 2019						GAA 2019 – MOOE Obligational Authority	893,750.00	893,475.00	RUDMARK TRADING & GENERAL MERCHANDISE	For Approval to Regional Office
19GDQ0011	Purchasing of Various Office Supplies for use in Cavite Sub-District Engineering Office , Carmona, Cavite	SAGOSARA D. CAPAL	Shopping		June 11, 2019			July 2, 2019						GAA 2019-RA 11260	184,000.00			For Bid Evaluation
19GDQ0012	Purchasing of Various Office Equipment and Tools for use in Administrative Section of Cavite Sub-District Engineering Office , Carmona, Cavite	SAGOSARA D. CAPAL	Shopping		June 11, 2019			July 2, 2019						GAA 2019-RA 11260	122,850.00			For Bid Evaluation
19GDQ0013	Purchasing of Various Office supplies for use in Cavite Sub-District Engineering Office , Carmona, Cavite	SAGOSARA D. CAPAL	Shopping		June 11, 2019			July 2, 2019						GAA 2019-RA 11260	133,020.00			For Bid Evaluation
19GDQ0014	Purchasing of Various Office Supplies for use in Cavite Sub-District Engineering Office , Carmona, Cavite	SAGOSARA D. CAPAL	Shopping		June 11, 2019			July 2, 2019						GAA 2019-RA 11260	492,600.00			For Bid Evaluation
19GDQ0015	Purchasing of Various Supplies and Materials for Patching Potholes along Various National Roads in Cavite Sub-District Engineering Office , Carmona, Cavite	SAGOSARA D. CAPAL	Shopping		June 11, 2019			July 2, 2019						GAA 2019-RA 11260	625,000.00			For Bid Evaluation
19GDQ0016	Repair Resurfacing of Unpaved Shoulder along Various National Roads of Cavite Sub-District Engineering Office, Carmona, Cavite	SAGOSARA D. CAPAL	Shopping		June 11, 2019			July 2, 2019						GAA 2019-RA 11260	745,200.00			For Bid Evaluation
19GDQ0017	Materials and Cost Estimate for the Repair of Sidewalk and Manhole Covers along Various National Roads of Cavite Sub-District Engineering Office, Carmona, Cavite	SAGOSARA D. CAPAL	Shopping		June 11, 2019			July 2, 2019						GAA 2019-RA 11260	753,173.00			For Bid Evaluation
19GDQ0018	Purchasing of Various Office Supplies for use in Cavite Sub-District Engineering Office, Carmona, Cavite	SAGOSARA D. CAPAL	Shopping		June 11, 2019			July 2, 2019						GAA 2019-RA 11260	866,000.00			For Bid Evaluation
19GDQ0019	Fabrication and Installation of Directional Signages and Highway Boundary Signages along Various National Roads of Cavite Sub-District Engineering Office	SAGOSARA D. CAPAL	Public Bidding	June 10, 2019	June 11, 2019	June 18, 2019	July 2, 2019	July 2, 2019						FY 2019 –RA 11260 MOOE – SR2019-06-002835	1,060,940.04			For Bid Evaluation

19GDQ0020	Proposed Resealing of Cracks and Joints along Various National Roads of Cavite Sub-District Engineering Office	SAGOSARA D. CAPAL	Public Bidding	June 10, 2019	June 11, 2019	June 18, 2019	July 2, 2019	July 2, 2019							FY 2019 –RA 11260 MOOE – SR2019-06-002835	1,137,500.00			For Bid Evaluation
19GDQ0021	Purchasing of Various Supplies and Materials for Manual Patching of Bituminous Pavement along Various National Roads in Cavite Sub-District Engineering Office	SAGOSARA D. CAPAL	Public Bidding	June 10, 2019	June 11, 2019	June 18, 2019	July 2, 2019	July 2, 2019							FY 2019 –RA 11260 MOOE – SR2019-06-002835	2,112,000.00			For Bid Evaluation
19GDQ0022	Repair and Maintenance of Asphalt Pavement along Cavite-Batangas Road, K029 + 500 to K031 + 000 and K0034 + 000 to K038 + 895, 4th L.D., Dasmarinas City, Cavite with Exceptions	SAGOSARA D. CAPAL	Public Bidding	June 10, 2019	June 11, 2019	June 18, 2019	July 2, 2019	July 2, 2019							FY 2019 –RA 11260 MOOE – SR2019-06-002835	2,999,700.00			For Bid Evaluation
19GDQ0023	Manual Patching of Bituminous Pavement along Various National Roads of Cavite Sub-District Engineering Office	SAGOSARA D. CAPAL	Public Bidding	June 10, 2019	June 11, 2019	June 18, 2019	July 2, 2019	July 2, 2019							FY 2019 –RA 11260 MOOE – SR2019-06-002835	6,111,000.00			For Bid Evaluation

Total Alloted Budget of Procurement Activities **26,708,168.84**
 Total Contract Price of Procurement Actitivtes Conducted **10,939,587.20**
 Total Savings (Total Alloted Budget - Total Contract Price) **15,768,581.64**

Prepared by:


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Reviewed by:


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