

DPWH, Cavite Sub-District Engineering Office, Carmona, Cavite (Procurement Monitoring Report)

July/5/2019


Goods and Services

Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual 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 IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)													
COMPLETED PROCUREMENT ACTIVITIES																																										
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			VACC, NACAP and Resident Auditor			May 7, 2019				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			VACC, NACAP and Resident Auditor	April 22, 2019	May 7, 2019	May 7, 2019	May 8, 2019	May 9-10, 2019		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			VACC, NACAP and Resident Auditor	April 22, 2019	May 7, 2019	May 7, 2019	May 8, 2019	May 9-10, 2019		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			VACC, NACAP and Resident Auditor	April 22, 2019	May 7, 2019	May 7, 2019	May 8, 2019	May 9-10, 2019		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			VACC, NACAP and Resident Auditor	April 22, 2019	May 7, 2019	May 7, 2019	May 8, 2019	May 9-10, 2019		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			VACC, NACAP and Resident Auditor			May 21, 2019				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			VACC, NACAP and Resident Auditor			May 21, 2019				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			June 13, 2019					GAA 2019 – MOOE Obligational Authority	893,750.00			893,475.00			VACC, NACAP and Resident Auditor			May 21, 2019				For Approval to Regional Office												
Total Alloted Budget of Procurement Activities																	10,984,358.80																									
Total Contract Price of Procurement Activitvies Conducted																	10,939,587.20																									
Total Savings (Total Alloted Budget - Total Contract Price)																	44,771.60																									

ON-GOING PROCUREMENT ACTIVITIES																														
19GDQ0011	Purchasing of Various Office Supplies for use in Cavite Sub-District Engineering Office , Carmona, Cavite	SAGOSAR A D. CAPAL	Shopping		June 11, 2019			July 2, 2019								GAA 2019- RA 11260	184,000.00						VACC, NACAP and Resident Auditor			July 2, 2019				For Bid Evaluation
19GDQ0012	Purchasing of Various Office Equipment and Tools for use in Administrative Section of Cavite Sub-District Engineering Office , Carmona, Cavite	SAGOSAR A D. CAPAL	Shopping		June 11, 2019			July 2, 2019								GAA 2019- RA 11260	122,850.00						VACC, NACAP and Resident Auditor			July 2, 2019				For Bid Evaluation
19GDQ0013	Purchasing of Various Office supplies for use in Cavite Sub-District Engineering Office , Carmona, Cavite	SAGOSAR A D. CAPAL	Shopping		June 11, 2019			July 2, 2019								GAA 2019- RA 11260	133,020.00						VACC, NACAP and Resident Auditor			July 2, 2019				For Bid Evaluation
19GDQ0014	Purchasing of Various Office Supplies for use in Cavite Sub-District Engineering Office , Carmona, Cavite	SAGOSAR A D. CAPAL	Shopping		June 11, 2019			July 2, 2019								GAA 2019- RA 11260	492,600.00						VACC, NACAP and Resident Auditor			July 2, 2019				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	SAGOSAR A D. CAPAL	Shopping		June 11, 2019			July 2, 2019								GAA 2019- RA 11260	625,000.00								VACC, NACAP and Resident Auditor			July 2, 2019					For Bid Evaluation									
19GDQ0016	Repair Resurfacing of Unpaved Shoulder along Various National Roads of Cavite Sub-District Engineering Office, Carmona, Cavite	SAGOSAR A D. CAPAL	Shopping		June 11, 2019			July 2, 2019								GAA 2019- RA 11260	745,200.00								VACC, NACAP and Resident Auditor			July 2, 2019					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	SAGOSAR A D. CAPAL	Shopping		June 11, 2019			July 2, 2019								GAA 2019- RA 11260	753,173.00								VACC, NACAP and Resident Auditor			July 2, 2019					For Bid Evaluation									
19GDQ0018	Purchasing of Various Office Supplies for use in Cavite SubDistrict Engineering Office, Carmona, Cavite	SAGOSAR A D. CAPAL	Shopping		June 11, 2019			July 2, 2019								GAA 2019- RA 11260	866,000.00								VACC, NACAP and Resident Auditor			July 2, 2019					For Bid Evaluation									
19GDQ0019	Fabrication and Installation of Directional Signages and Highway Boundary Signages along Various National Roads of Cavite Sub-District Engineering Office	SAGOSAR A 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								VACC, NACAP and Resident Auditor	June 18, 2019	July 2, 2019	July 2, 2019					For Bid Evaluation									
19GDQ0020	Proposed Resealing of Cracks and Joints along Various National Roads of Cavite Sub-District Engineering Office	SAGOSAR A 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								VACC, NACAP and Resident Auditor	June 18, 2019	July 2, 2019	July 2, 2019					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	SAGOSAR A 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								VACC, NACAP and Resident Auditor	June 18, 2019	July 2, 2019	July 2, 2019					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., Dasmariñas City, Cavite with Exceptions	SAGOSAR A 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								VACC, NACAP and Resident Auditor	June 18, 2019	July 2, 2019	July 2, 2019					For Bid Evaluation									
19GDQ0023	Manual Patching of Bituminous Pavement along Various National Roads of Cavite Sub-District Engineering Office	SAGOSAR A 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								VACC, NACAP and Resident Auditor	June 18, 2019	July 2, 2019	July 2, 2019					For Bid Evaluation									
Total Alloted Budget of On-going Procurement Activities																	15,723,810.04																									

Prepared by:


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Recommended for Approval by:


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APPROVED:


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