

ANNEX B

DPWH, Cavite II DEO Procurement Monitoring Report as of June 30, 2019 (Goods & Services)

Item PAP	Procurement Program/Project	PMO/ End-User	Mode of Procure ment	Actual Procurement Activity													Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers		Date of Rece		
				Pre-Proc Conf	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qua.	Notice of Award	Purchase Order/ Labor of Contract	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Total		MOOE	CO	Total	MOOE	CO	Pre-bid Conf	Eligibility Check	Sub/C of B			
ETED PROCUREMENT ACTIVITIES																												
1000 0	Furnishing and Delivery, Laying, Rolling and Correction (FDLRC) of 251 M.T Bituminous Concrete Surface Course (Hot Asphalt Mix) and 9 drums Bituminous Tack Coat (SS-1) for use in the Repair and Maintenance of Asphalt Pavement along Tagaytay - Batangas via Tuy Road, K0059+275 – K0057+342 and K0062+384 – K0062+924; PROJECT I.D NO.: 19GSDG0001	Maintena nce Section	Comptiti ve Bidding	01/29/19	02/01/19	02/07/19	02/19/19	02/19/19	02/20/19 to 02/26/19	02/27/19 to 04/13/19	06/07/19	06/17/19	06/24/19	07/09/19	-	AMWP, GAA CY- 2019	₱2,832,820.00			₱ 2,830,175.00		-	a) The Resident Auditor b) BHW Representative c) VACC Representative	02/01/19	02/01/19	02/01/19		
1000 0	Furnishing and Delivery of various Materials for use in Repainting of Pavement Markings along Naic Junction-Caylabne Road, Noveleta-Naic-Tagaytay Road and Dasmariñas-Trece Martires City-Naic Road; Project I.D No.: 19GSDG0002	Maintena nce Section	Small Value Procurem ent	02/11/19	02/13/19	-	02/20/19	02/20/19	02/21/19 to 02/27/19	02/28/19 to 04/14/19	04/15/19	04/25/19	05/08/19	05/24/19	-	AMWP, GAA CY- 2019	₱ 796,318.00			₱ 794,491.00		-	a) The Resident Auditor b) BHW Representative c) VACC Representative	02/13/19	02/13/19	02/13/19		
1000 0	Furnishing and Delivery of various Materials for use in Repainting of Pavement Markings along Maragondon-Magallanes-Amuyong Road; Project I.D No.: 19GSDG0003	Maintena nce Section	Small Value Procurem ent	02/11/19	02/13/19	-	02/20/19	02/20/19	02/21/19 to 02/27/19	02/28/19 to 04/14/19	04/15/19	04/25/19	05/08/19	05/24/19	-	AMWP, GAA CY- 2019	₱ 826,453.00			₱ 824,375.00		-	a) The Resident Auditor b) BHW Representative c) VACC Representative	02/13/19	02/13/19	02/13/19		
2055 0	Furnishing and Delivery of various Office Supplies and Equipment use in DPWH, Cavite II District Engineering Office, Alfonso, Cavite (Procurement Unit);Project I.D No.: 19GSDG0004	Office of the District Engineer	Public Bidding	02/18/19	02/21/19	-	02/28/19	02/28/19	03/01/19 to 03/07/19	03/08/19 to 04/22/19	06/24/19	06/24/19	07/01/19	07/19/19	-	EAO	₱ 251,093.00			₱ 249,417.00		-	a) The Resident Auditor b) BHW Representative c) VACC Representative	02/21/19	02/21/19	02/21/19		
1000 0	Furnishing and Delivery of various Office Supplies and Equipmnet for use in DPWH, Cavite II District Engineering Office, Alfonso, Cavite (Supplies and Property Unit);Project I.D NO.: 19GSDG0005	Administr ative Section	Small Value Procurem ent	02/18/19	02/21/19	-	02/28/19	02/28/19	03/01/19 to 03/07/19	03/08/19 to 04/22/19	05/17/19	05/27/19	06/03/19	07/05/19	-	MOOE	₱ 256,317.00			₱ 253,354.00		-	a) The Resident Auditor b) BHW Representative c) VACC Representative	02/21/19	02/21/19	02/21/19		
1000 0	Furnishing and Delivery of various Maintenance Tools, Spareparts for Maintenance Tools and Equipment and Materials for use in various Maintenance Activities of DPWH, Cavite II District Engineering Office, Alfonso, Cavite (Maintenance Section) Project I.D NO.: 19GSDG0007	Maintena nce Section	Small Value Procurem ent	02/26/19	03/01/19	-	03/08/19	03/08/19	03/08/19 to 03/14/19	03/15/19 to 04/28/19	04/19/19	04/29/19	05/06/19	05/23/19	-	AMWP, GAA CY- 2019	₱ 989,790.00			₱ 986,760.00		-	a) The Resident Auditor b) BHW Representative c) VACC Representative	03/01/19	03/01/19	03/01/19		
1000 0	Furnishing and Delivery of 960 cu.m Crushed Aggregate Base Course for use in Resurfacing of Unpaved Shoulders along Maragondon-Magallanes-Amuyong Road, Indang-Alfonso via Luksuhin Road and Noveleta-Naic-Tagaytay Road; Project I.D No.: 19GSDG0008	Maintena nce Section	Small Value Procurem ent	02/26/19	03/01/19	-	03/08/19	03/08/19	03/08/19 to 03/14/19	03/15/19 to 04/28/19	04/19/19	04/29/19	05/06/19	06/14/19	-	AMWP, GAA CY- 2019	₱ 950,400.00			₱ 947,520.00		-	a) The Resident Auditor b) BHW Representative c) VACC Representative	03/01/19	03/01/19	03/01/19		
1000 0	Furnishing and Delivery of various Office Supplies and Equipment for use in the Conduct of Preliminary Detailed Engineering Activities of DepEd's Basic Educational Facilities Fund of DPWH, Cavite II District Engineering Office, Alfonso, Cavite (Planning and Design Section) Batch 2; Project I.D. # 19GSDG0009	Planning and Design Section	Comptiti ve Bidding	02/19/19	02/21/19	02/28/19	03/12/19	03/12/19	03/13/19	03/14/19	03/18/19	03/19/19	03/25/19	04/12/19	-	DepEd BEFF	₱1,597,050.00			₱ 1,567,125.00		-	a) The Resident Auditor b) BHW Representative c) VACC Representative	02/21/19	02/21/19	02/21/19		
1000 0	Furnishing Labor for the Calibration of Injection Pump and Reconditioning of Injectors of Powertrac Road Grader of DPWH, Cavite II District Engineering Office, Alfonso, Cavite;PROJECT I.D NO.: 19GSDG0011	Maintena nce Section	Small Value Procurem ent	03/22/19	03/25/19	-	04/02/19	04/02/19	04/03/19 to 04/04/19	04/05/19 to 04/09/19	04/10/19	04/26/19	04/29/19	05/16/19	-	AMWP, GAA CY- 2019	₱ 75,264.00			₱ 75,000.00		-	a) The Resident Auditor b) BHW Representative c) VACC Representative	03/25/19	03/25/19	03/25/19		
055 0	Furnishing and Delivery of various Office Supplies and Equipment use in DPWH, Cavite II District Engineering Office, Alfonso, Cavite (Quality Assurance Section);Project I.D No.: 19GSDG0016	Quality Assuranc e Section	Small Value Procurem ent	04/01/19	04/04/19	-	04/11/19	04/11/19	04/12/19 to 04/18/19	04/19/19 to 06/02/19	06/13/19	06/24/19	07/01/19	07/17/19	-	EAO	₱ 207,518.00			₱ 205,725.00		-	a) The Resident Auditor b) BHW Representative c) VACC Representative	04/04/19	04/04/19	04/04/19		

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Item /PAP	Procurement Program/Project	PMO/ End-User	Mode of Procure- ment	Actual Procurement Activity												Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Rece		
				Pre-Proc Conf	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qua.	Notice of Award	Purchase Order/ Labor of Contract	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/C of B
PLANNED PROCUREMENT ACTIVITIES																										
1000 00	Furnishing and Delivery, Laying, Rolling and Correction (FDLRC) of 251 M.T Bituminous Concrete Surface Course (Hot Asphalt Mix) and 9 drums Bituminous Tack Coat (SS-1) for use in the Repair and Maintenance of Asphalt Pavement along Tagaytay - Batangas via Tuy Road, K0059+275 – K0057+342 and K0062+384 – K0062+924; PROJECT I.D NO.: 19GSDG0001	Mainten- ance Section	Competiti- ve Bidding	01/29/19	02/01/19	02/07/19	02/19/19	02/19/19	02/20/19 to 02/26/19	02/27/19 to 04/13/19	06/07/19	06/17/19	06/24/19	07/09/19	-	AMWP, GAA CY- 2019	₱2,832,820.00			₱ 2,830,175.00		-	a) The Resident Auditor b) BHW Representative c) VACC Representative	02/01/19	02/01/19	02/01/19
1000 00	Furnishing and Delivery of various Materials for use in Repainting of Pavement Markings along Naic Junction-Caylabne Road, Noveleta-Naic-Tagaytay Road and Dasmariñas-Trece Martires City-Naic Road; Project I.D No.: 19GSDG0002	Mainten- ance Section	Small Value Procure- ment	02/11/19	02/13/19	-	02/20/19	02/20/19	02/21/19 to 02/27/19	02/28/19 to 04/14/19	04/15/19	04/25/19	05/08/19	05/24/19	-	AMWP, GAA CY- 2019	₱ 796,318.00			₱ 794,491.00		-	a) The Resident Auditor b) BHW Representative c) VACC Representative	02/13/19	02/13/19	02/13/19
1000 00	Furnishing and Delivery of various Materials for use in Repainting of Pavement Markings along Maragondon-Magallanes-Amuyong Road; Project I.D No.: 19GSDG0003	Mainten- ance Section	Small Value Procure- ment	02/11/19	02/13/19	-	02/20/19	02/20/19	02/21/19 to 02/27/19	02/28/19 to 04/14/19	04/15/19	04/25/19	05/08/19	05/24/19	-	AMWP, GAA CY- 2019	₱ 826,453.00			₱ 824,375.00		-	a) The Resident Auditor b) BHW Representative c) VACC Representative	02/13/19	02/13/19	02/13/19
2055 00	Furnishing and Delivery of various Office Supplies and Equipment use in DPWH, Cavite II District Engineering Office, Alfonso, Cavite (Procurement Unit);Project I.D No.: 19GSDG0004	Office of the District Engineer	Public Bidding	02/18/19	02/21/19	-	02/28/19	02/28/19	03/01/19 to 03/07/19	03/08/19 to 04/22/19	06/24/19	06/24/19	07/01/19	07/19/19	-	EAO	₱ 251,093.00			₱ 249,417.00		-	a) The Resident Auditor b) BHW Representative c) VACC Representative	02/21/19	02/21/19	02/21/19
1000 00	Furnishing and Delivery of various Office Supplies and Equipment for use in DPWH, Cavite II District Engineering Office, Alfonso, Cavite (Supplies and Property Unit);Project I.D NO.: 19GSDG0005	Administra- tive Section	Small Value Procure- ment	02/18/19	02/21/19	-	02/28/19	02/28/19	03/01/19 to 03/07/19	03/08/19 to 04/22/19	05/17/19	05/27/19	06/03/19	07/05/19	-	MOOE	₱ 256,317.00			₱ 253,354.00		-	a) The Resident Auditor b) BHW Representative c) VACC Representative	02/21/19	02/21/19	02/21/19
1000 00	Furnishing and Delivery of various Maintenance Tools, Spareparts for Maintenance Tools and Equipment and Materials for use in various Maintenance Activities of DPWH, Cavite II District Engineering Office, Alfonso, Cavite (Maintenance Section) Project I.D NO.: 19GSDG0007	Mainten- ance Section	Small Value Procure- ment	02/26/19	03/01/19	-	03/08/19	03/08/19	03/08/19 to 03/14/19	03/15/19 to 04/28/19	04/19/19	04/29/19	05/06/19	05/23/19	-	AMWP, GAA CY- 2019	₱ 989,790.00			₱ 986,760.00		-	a) The Resident Auditor b) BHW Representative c) VACC Representative	03/01/19	03/01/19	03/01/19
1000 00	Furnishing and Delivery of 960 cu.m Crushed Aggregate Base Course for use in Resurfacing of Unpaved Shoulders along Maragondon-Magallanes-Amuyong Road, Indang-Alfonso via Lukuhin Road and Noveleta-Naic-Tagaytay Road; Project I.D No.: 19GSDG0008	Mainten- ance Section	Small Value Procure- ment	02/26/19	03/01/19	-	03/08/19	03/08/19	03/08/19 to 03/14/19	03/15/19 to 04/28/19	04/19/19	04/29/19	05/06/19	06/14/19	-	AMWP, GAA CY- 2019	₱ 950,400.00			₱ 947,520.00		-	a) The Resident Auditor b) BHW Representative c) VACC Representative	03/01/19	03/01/19	03/01/19
2000 00	Furnishing and Delivery of various Office Supplies and Equipment for use in the Conduct of Preliminary Detailed Engineering Activities of DepEd's Basic Educational Facilities Fund of DPWH, Cavite II District Engineering Office, Alfonso, Cavite (Planning and Design Section) Batch 2; Project I.D. # 19GSDG0009	Planning and Design Section	Competiti- ve Bidding	02/19/19	02/21/19	02/28/19	03/12/19	03/12/19	03/13/19	03/14/19	03/18/19	03/19/19	03/25/19	04/12/19	-	DepEd BEFF	₱1,597,050.00			₱ 1,567,125.00		-	a) The Resident Auditor b) BHW Representative c) VACC Representative	02/21/19	02/21/19	02/21/19
1000 00	Furnishing Labor for the Calibration of Injection Pump and Reconditioning of Injectors of Powertrac Road Grader of DPWH, Cavite II District Engineering Office, Alfonso, Cavite;PROJECT I.D NO.: 19GSDG0011	Mainten- ance Section	Small Value Procure- ment	03/22/19	03/25/19	-	04/02/19	04/02/19	04/03/19 to 04/04/19	04/05/19 to 04/09/19	04/10/19	04/26/19	04/29/19	05/16/19	-	AMWP, GAA CY- 2019	₱ 75,264.00			₱ 75,000.00		-	a) The Resident Auditor b) BHW Representative c) VACC Representative	03/25/19	03/25/19	03/25/19
2055 00	Furnishing and Delivery of various Office Supplies and Equipment use in DPWH, Cavite II District Engineering Office, Alfonso, Cavite (Quality Assurance Section);Project I.D No.: 19GSDG0016	Quality Assuranc- e Section	Small Value Procure- ment	04/01/19	04/04/19	-	04/11/19	04/11/19	04/12/19 to 04/18/19	04/19/19 to 06/02/19	06/13/19	06/24/19	07/01/19	07/17/19	-	EAO	₱ 207,518.00			₱ 205,725.00		-	a) The Resident Auditor b) BHW Representative c) VACC Representative	04/04/19	04/04/19	04/04/19

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DPWH, Cavite II DEO Procurement Monitoring Report as of June 30, 2019

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		
				Pre-Proc Conf	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qua.	Notice of Award	Purchase Order/ Labor of Contract	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/C of B
ETED PROCUREMENT ACTIVITIES																										
10000	Furnishing and Delivery, Laying, Rolling and Correction (FDLRC) of 251 M.T Bituminous Concrete Surface Course (Hot Asphalt Mix) and 9 drums Bituminous Tack Coat (SS-1) for use in the Repair and Maintenance of Asphalt Pavement along Tagaytay - Batangas via Tuy Road, K0059+275 – K0057+342 and K0062+384 – K0062+924; PROJECT I.D NO.: 19GSDG0001	Maintenance Section	Competitive Bidding	01/29/19	02/01/19	02/07/19	02/19/19	02/19/19	02/20/19 to 02/26/19	02/27/19 to 04/13/19	06/07/19	06/17/19	06/24/19	07/09/19	-	AMWP, GAA CY-2019	P 2,832,820.00			P 2,830,175.00			a) The Resident Auditor b) BHW Representative c) VACC Representative	02/01/19	02/01/19	02/01/19
10000	Furnishing and Delivery of various Materials for use in Repainting of Pavement Markings along Naic Junction-Caylabne Road, Noveleta-Naic-Tagaytay Road and Dasmariñas-Trece Martires City-Naic Road; Project I.D No.: 19GSDG0002	Maintenance Section	Small Value Procurement	02/11/19	02/13/19	-	02/20/19	02/20/19	02/21/19 to 02/27/19	02/28/19 to 04/14/19	04/15/19	04/25/19	05/08/19	05/24/19	-	AMWP, GAA CY-2019	P 796,318.00			P 794,491.00			a) The Resident Auditor b) BHW Representative c) VACC Representative	02/13/19	02/13/19	02/13/19
10000	Furnishing and Delivery of various Materials for use in Repainting of Pavement Markings along Maragondon-Magallanes-Amuyong Road; Project I.D No.: 19GSDG0003	Maintenance Section	Small Value Procurement	02/11/19	02/13/19	-	02/20/19	02/20/19	02/21/19 to 02/27/19	02/28/19 to 04/14/19	04/15/19	04/25/19	05/08/19	05/24/19	-	AMWP, GAA CY-2019	P 826,453.00			P 824,375.00			a) The Resident Auditor b) BHW Representative c) VACC Representative	02/13/19	02/13/19	02/13/19
20550	Furnishing and Delivery of various Office Supplies and Equipment use in DPWH, Cavite II District Engineering Office, Alfonso, Cavite (Procurement Unit);Project I.D No.: 19GSDG0004	Office of the District Engineer	Public Bidding	02/18/19	02/21/19	-	02/28/19	02/28/19	03/01/19 to 03/07/19	03/08/19 to 04/22/19	06/24/19	06/24/19	07/01/19	07/19/19	-	EAO	P 251,093.00			P 249,417.00			a) The Resident Auditor b) BHW Representative c) VACC Representative	02/21/19	02/21/19	02/21/19
10000	Furnishing and Delivery of various Office Supplies and Equipment for use in DPWH, Cavite II District Engineering Office, Alfonso, Cavite (Supplies and Property Unit);Project I.D No.: 19GSDG0005	Administrative Section	Small Value Procurement	02/18/19	02/21/19	-	02/28/19	02/28/19	03/01/19 to 03/07/19	03/08/19 to 04/22/19	05/17/19	05/27/19	06/03/19	07/05/19	-	MOOE	P 256,317.00			P 253,354.00			a) The Resident Auditor b) BHW Representative c) VACC Representative	02/21/19	02/21/19	02/21/19
10000	Furnishing and Delivery of various Maintenance Tools, Spareparts for Maintenance Tools and Equipment and Materials for use in various Maintenance Activities of DPWH, Cavite II District Engineering Office, Alfonso, Cavite (Maintenance Section) Project I.D NO.: 19GSDG0007	Maintenance Section	Small Value Procurement	02/26/19	03/01/19	-	03/08/19	03/08/19	03/08/19 to 03/14/19	03/15/19 to 04/28/19	04/19/19	04/29/19	05/06/19	05/23/19	-	AMWP, GAA CY-2019	P 989,790.00			P 986,760.00			a) The Resident Auditor b) BHW Representative c) VACC Representative	03/01/19	03/01/19	03/01/19
10000	Furnishing and Delivery of 960 cu.m Crushed Aggregate Base Course for use in Resurfacing of Unpaved Shoulders along Maragondon-Magallanes-Amuyong Road, Indang-Alfonso via Luksuhin Road and Noveleta-Naic-Tagaytay Road; Project I.D No.: 19GSDG0008	Maintenance Section	Small Value Procurement	02/26/19	03/01/19	-	03/08/19	03/08/19	03/08/19 to 03/14/19	03/15/19 to 04/28/19	04/19/19	04/29/19	05/06/19	06/14/19	-	AMWP, GAA CY-2019	P 950,400.00			P 947,520.00			a) The Resident Auditor b) BHW Representative c) VACC Representative	03/01/19	03/01/19	03/01/19
20000	Furnishing and Delivery of various Office Supplies and Equipment for use in the Conduct of Preliminary Detailed Engineering Activities of DepEd's Basic Educational Facilities Fund of DPWH, Cavite II District Engineering Office, Alfonso, Cavite (Planning and Design Section) Batch 2; Project I.D. # 19GSDG0009	Planning and Design Section	Competitive Bidding	02/19/19	02/21/19	02/28/19	03/12/19	03/12/19	03/13/19	03/14/19	03/18/19	03/19/19	03/25/19	04/12/19	-	DepEd BEFF	P 1,597,050.00			P 1,567,125.00			a) The Resident Auditor b) BHW Representative c) VACC Representative	02/21/19	02/21/19	02/21/19
10000	Furnishing Labor for the Calibration of Injection Pump and Reconditioning of Injectors of Powertrac Road Grader of DPWH, Cavite II District Engineering Office, Alfonso, Cavite;PROJECT I.D NO.: 19GSDG0011	Maintenance Section	Small Value Procurement	03/22/19	03/25/19	-	04/02/19	04/02/19	04/03/19 to 04/04/19	04/05/19 to 04/09/19	04/10/19	04/26/19	04/29/19	05/16/19	-	AMWP, GAA CY-2019	P 75,264.00			P 75,000.00			a) The Resident Auditor b) BHW Representative c) VACC Representative	03/25/19	03/25/19	03/25/19
20550	Furnishing and Delivery of various Office Supplies and Equipment use in DPWH, Cavite II District Engineering Office, Alfonso, Cavite (Quality Assurance Section);Project I.D No.: 19GSDG0016	Quality Assurance Section	Small Value Procurement	04/01/19	04/04/19	-	04/11/19	04/11/19	04/12/19 to 04/18/19	04/19/19 to 06/02/19	06/13/19	06/24/19	07/01/19	07/17/19	-	EAO	P 207,518.00			P 205,725.00			a) The Resident Auditor b) BHW Representative c) VACC Representative	04/04/19	04/04/19	04/04/19


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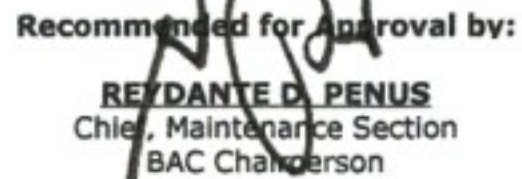
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				Pre-Proc Conf	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qua.	Notice of Award	Purchase Order/ Labor of Contract	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/ of Bids
COMPLETED PROCUREMENT ACTIVITIES																										
010000	Furnishing and Delivery of various Materials and Safety Devices for use in the Repair and Maintenance along various National Roads of DPWH, Cavite II District Engineering Office, Alfonso, Cavite (Maintenance Section) PROJECT I.D NO.: 19GSDG0017	Maintenance Section	Small Value Procurement	04/08/19	04/10/19	-	04/17/19	04/17/19	04/18/19 to 04/19/19	04/22/19 to 04/24/19	04/25/19	04/29/19	05/06/19	05/24/19	-	AMWP, GAA CY-2019	P 381,226.00			P 379,957.00			a) The Resident Auditor b) BHW Representative c) VACC Representative	04/10/19	04/10/19	04/10/19
0201100	Furnishing and Delivery of ONE (1) Split Type Airconditioning Unit, 2.0 HP, Brand New (Smart Series) Wall Mounted w/ Inverter including Installation and various Shelves of New COA Office, Supply and Property Unit and COA Stockroom, DPWH, Cavite II District Engineering Office, Alfonso, Cavite; Project I.D NO.: 19GSDG0019	Administrative Section	Small Value Procurement	05/03/19	05/07/19	-	05/14/19	05/14/19	05/15/19 to 05/21/19	05/22/19 to 05/31/19	05/31/19	06/11/19	06/21/19	07/16/19	-	EAO	P 319,000.00			P 317,750.00		-	a) The Resident Auditor b) BHW Representative c) VACC Representative	05/07/19	05/07/19	05/07/19
0201100	Furnishing and Delivery of various Office Supplies and Equipment for use in DPWH, Cavite II District Engineering Office, Alfonso, Cavite (Construction Section);Project I.D NO.: 19GSDG0020	Construction Section	Small Value Procurement	05/07/19	05/10/19	-	05/17/19	05/17/19	05/18/19 to 05/24/19	05/25/19 to 06/13/19	06/14/19	06/24/19	07/01/19	07/16/19	-	EAO	P 253,950.00			P 251,136.00		-	a) The Resident Auditor b) BHW Representative c) VACC Representative	05/10/19	05/10/19	05/10/19
Total Allotted Budget of Procurement Activities																	P	9,737,199.00								
Total Contract Price of Procurement Activities Conducted																	P	9,882,785.00								
Total Savings (Total Allotted Budget - Total Contract Price)																		54,414.00								

ONGOING PROCUREMENT ACTIVITIES

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Prepared by:

MARY JANE A. ANGGA
 Engineer III
 Head, Procurement Unit

Recommended for Approval by:

REDANTE D. PENUS
 Chief, Maintenance Section
 BAC Chairperson

APPROVED:

ESMERALDO B. BAYOT
 Assistant District Engineer

ANNEX B

DPWH, Cavite II DEO Procurement Monitoring Report as of June 30, 2019

e PAP	Procurement Program/Project	PMO/ End-User	Mode of Procure ment	Actual Procurement Activity												Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Recel		
				Pre-Proc Conf	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qua.	Notice of Award	Purchase Order/ Labor of Contract	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/C of B
ETED PROCUREMENT ACTIVITIES																										
1000 00	Furnishing and Delivery of various Materials and Safety Devices for use in the Repair and Maintenance along various National Roads of DPWH, Cavite II District Engineering Office, Alfonso, Cavite (Maintenance Section) PROJECT I.D NO.: 19GSDG0017	Maintena nce Section	Small Value Procurem ent	04/08/19	04/10/19	-	04/17/19	04/17/19	04/18/19 to 04/19/19	04/22/19 to 04/24/19	04/25/19	04/29/19	05/06/19	05/24/19	-	AMWP, GAA CY- 2019	P 381,226.00			P 379,957.00			a) The Resident Auditor b) BHW Representative c) VACC Representative	04/10/19	04/10/19	04/10/19
2011 00	Furnishing and Delivery of ONE (1) Split Type Airconditioning Unit, 2.0 HP, Brand New (Smart Series) Wall Mounted w/ Inverter Including Installation and various Shelves of New COA Office, Supply and Property Unit and COA Stockroom, DPWH, Cavite II District Engineering Office, Alfonso, Cavite; Project I.D NO.: 19GSDG0019	Administr ative Section	Small Value Procurem ent	05/03/19	05/07/19	-	05/14/19	05/14/19	05/15/19 to 05/21/19	05/22/19 to 05/31/19	05/31/19	06/11/19	06/21/19	07/16/19	-	EAO	P 319,000.00			P 317,750.00		-	a) The Resident Auditor b) BHW Representative c) VACC Representative	05/07/19	05/07/19	05/07/19
2011 00	Furnishing and Delivery of various Office Supplies and Equipment for use in DPWH, Cavite II District Engineering Office, Alfonso, Cavite (Construction Section);Project I.D NO.: 19GSDG0020	Construct ion Section	Small Value Procurem ent	05/07/19	05/10/19	-	05/17/19	05/17/19	05/18/19 to 05/24/19	05/25/19 to 06/13/19	06/14/19	06/24/19	07/01/19	07/16/19	-	EAO	P 253,950.00			P 251,136.00		-	a) The Resident Auditor b) BHW Representative c) VACC Representative	05/10/19	05/10/19	05/10/19
Total Alloted Budget of Procurement Activities																	P	9,737,199.00								
Total Contract Price of Procurement Activities Conducted																	P	9,682,785.00								
Total Savings (Total Alloted Budget - Total Contract Price)																		54,414.00								

ONGOING PROCUREMENT ACTIVITIES

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Prepared by:

MARY JANE A. ANGGA
Engineer III
Head, Procurement Unit

Recommended for Approval by:

REYDANTE D. PENUS
Chief, Maintenance Section
BAC Chairperson

APPROVED:

ESMERALDO B. BAYOT
Assistant District Engineer