



Republic of the Philippines  
**DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS**  
**OFFICE OF THE DISTRICT ENGINEER**  
Cavite 1<sup>st</sup> District Engineering Office  
Brgy. De Ocampo, Trece Martires City

January 9, 2020

**THE GOVERNMENT PROCUREMENT POLICY BOARD (GPPB)**

Unit 2506, Raffles Corporate Center, F. Ortigas Jr.  
Road, Ortigas Center, Pasig City

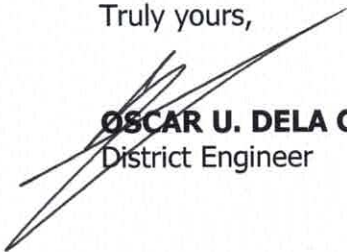
Subject : **Submission of Procurement Monitoring Report (PMR) for 2<sup>nd</sup> Semester of 2019**

Sir/Madam:

Submitted is the accomplished Procurement Monitoring Report (PMR) for the Second Semester of 2019, for projects undertaken By Contract, By Administration and Consulting Services of Cavite 1<sup>st</sup> District Engineering Office.

For your record and ready reference.

Truly yours,

  
**OSCAR U. DELA CRUZ**  
District Engineer

Copy Furnished:

THE REGIONAL DIRECTOR  
DPWH, Region IV-A  
EDSA, Quezon City

R4A./RBS/MP/BLJ

**DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS REGION IV-A CAVITE 1ST DEO PROCUREMENT MONITORING REPORT**  
**JULY - DECEMBER 2019**

Code (PAP)	Procurement Program / Project	PMO / End-User (IU)	Mode of Procurement	Actual Procurement Activity													ABC (Php)		Contract Cost		List of Invited Observers						Remarks (Explaining changes from the APP)								
				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	Delivery / Completion	Acceptance / Turnover	Source of Funds		Total	MOOE	COO		Total	MOOE	COO	Pre-bid Conference	Eligibility Check		Sub / Open of Bids	Bid Evaluation	Post-Qualification	Delivery / Completion / Acceptance (If applicable)				
COMPLETED PROCUREMENT ACTIVITIES																																			
19DF0100 300117203595000	Local Program: Local Infrastructure Program, Local Roads and Bridges, Local Roads – Improvement / Rehabilitation of Road located at Sitio Bukol to Kanggahan, Brgy. Pangli, Amadeo, Cavite	DEO	Public Bidding	May 28, 2019	June 26, 2019	July 3, 2019	July 16, 2019	July 16, 2019	July 17-23, 2019	August 2, 2019	August 7, 2019	August 13, 2019	August 16, 2019	September 20, 2019		CY 2019 GAA	2,970,000.00		2,970,000.00	2,819,836.62		2,819,836.62	NACAP / VACC	June 27, 2019	June 27, 2019	June 27, 2019	June 27, 2019	June 27, 2019							
				19DF0101 300104208207000 300104208208000	Local Program: Local Infrastructure Program, Buildings and Other Structures, Multipurpose / Facilities – Construction of Multi Purpose Building (Covered Court), Brgy. Navarro, General Trias City; Construction of Multi Purpose Building, Brgy. Biclatan, General Trias City, Cavite	DEO	Public Bidding	May 28, 2019	June 26, 2019	July 3, 2019	July 16, 2019	July 16, 2019	July 17-23, 2019	August 2, 2019	August 7, 2019	August 13, 2019	August 16, 2019	December 19, 2019		CY 2019 GAA	9,900,000.00			9,900,000.00	9,395,893.07		9,395,893.07	NACAP / VACC	June 27, 2019	June 27, 2019	June 27, 2019	June 27, 2019	June 27, 2019		
19DF0102 300112200076000	Local Program: Local Infrastructure Program, National Roads and Bridges, National Roads, Tejero – Gen. Trias – Amadeo – Tagaytay Road, K0035+000 to K0035+176, K0035+176 to K0035+349, K0044+641 to K0045+000, K0045+643 to K0045+827	DEO	Public Bidding					May 28, 2019	June 26, 2019	July 3, 2019	July 16, 2019	July 16, 2019	July 17-23, 2019	August 2, 2019	August 7, 2019	August 13, 2019	August 16, 2019	September 23, 2019		CY 2019 GAA	9,900,000.00		9,900,000.00	9,501,936.53		9,501,936.53	NACAP / VACC		June 27, 2019	June 27, 2019	June 27, 2019	June 27, 2019	June 27, 2019		

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JULY - DECEMBER 2019

Code (PAP)	Procurement Program / Project	PMO / End-User (IU)		Actual Procurement Activity												ABC (Php)			Contract Cost			List of Invited Observers	Remarks (Explaining changes from the APP)						
		Mode of Procurement		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	Delivery / Completion	Acceptance / Turnover	Total	MOOE	COO	Total	MOOE	COO								
19DF0103 320102100384000	Organizational Outcome 2: Protect Lives and Properties Against Major Floods, Flood Management Program, Construction / Rehabilitation of Flood Mitigation Facilities within Major River Basins and Principal Rivers, Construction of Revetment along Imus River, Brgy. Anabu I-C, Phase II, Imus, Cavite	DEO		Public Bidding		May 28, 2019	June 26, 2019	July 3, 2019	July 16, 2019	July 16, 2019	July 17-23, 2019	July 29, 2019	August 1, 2019	August 7, 2019	August 12, 2019	January 2, 2020		CY 2019 GAA			19,208,000.00		19,208,000.00	18,239,927.36		18,239,927.36	NACAP / VACC		
		19DF0104 300116201768000	Local Program: Construction / Repair / Rehabilitation / Improvement of Various Infrastructure Including Local Projects, Local Roads and Bridges, Local Roads – Road Widening Arnaldo Highway Phase II, General Trias, Cavite	DEO		Public Bidding		May 28, 2019	June 26, 2019	July 3, 2019	July 16, 2019	July 16, 2019	July 17-23, 2019	August 2, 2019	August 7, 2019	August 13, 2019	August 16, 2019	January 20, 2019		CY 2019 GAA			19,600,000.00		19,600,000.00	18,620,000.00		18,620,000.00	NACAP / VACC



DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS REGION IV-A CAVITE 1ST DEO PROCUREMENT MONITORING REPORT  
JULY - DECEMBER 2019

Code (PAP)	Procurement Program / Project	PMO / End-User (IU)	Mode of Procurement	Actual Procurement Activity												ABC (Php)			Contract Cost		List of Invited Observers	Remarks (Explaining changes from the APp)							
				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	Delivery / Completion	Acceptance / Turnover		Total	MOOE	COO	Total		MOOE	COO	Pre-bid Conference	Eligibility Check	Sub / Open of Bids	Bid Evaluation	Post-Qualification	Delivery / Completion / Acceptance (If applicable)
19DF0105 300112200074000	Local Program: Local Infrastructure Program, National Roads and Bridges, National Roads, Tanza – TMC – Indang Road K0037+185 to K0037+251, K0037+755 to K0037+916, K0037+916 to K0038+485, K0038+945 to K0039+000, K0040+000 to K0040+416, K0040+416 to K0040+428.50	DEO	Public Bidding	May 28, 2019	June 26, 2019	July 3, 2019	July 16, 2019	July 16, 2019	July 17-23, 2019	August 2, 2019	August 7, 2019	August 13, 2019	August 16, 2019	October 16, 2019		CY 2019 GAA	19,800,000.00		19,800,000.00	18,998,024.86		18,998,024.86	NACAP / VACC	June 27, 2019	June 27, 2019	June 27, 2019	June 27, 2019	June 27, 2019	
		19DF0106 300112200075000	Local Program: Local Infrastructure Program, National Roads and Bridges, National Roads, Tanza – TMC – Indang Road K0040+428.50 to K0040+594, K0040+651 to K0040+774, K0040+774 – K0040+879, K0042+000 to K0042+200, K0042+200 to K0042+482.50	DEO	Public Bidding	May 28, 2019	June 26, 2019	July 3, 2019	July 16, 2019	July 16, 2019	July 17-23, 2019	August 2, 2019	August 7, 2019	August 13, 2019	August 16, 2019	October 16, 2019		CY 2019 GAA	19,800,000.00		19,800,000.00	18,998,001.47		18,998,001.47	NACAP / VACC	June 27, 2019	June 27, 2019	June 27, 2019	June 27, 2019
19DF0107 300107200238000	Local Program – Local Infrastructure Program, Flood Control and Drainage, Flood Control Structure / Facilities, Construction of Revestment along Imus River, Brgy. Buhay na Tubig, Phase IV, Imus City, Cavite	DEO	Public Bidding	May 28, 2019	June 26, 2019	July 3, 2019	July 16, 2019	July 16, 2019	July 17-23, 2019	August 2, 2019	August 7, 2019	August 13, 2019	August 16, 2019	April 20, 2020		CY 2019 GAA	99,000,000.00		99,000,000.00	94,921,094.95		94,921,094.95	NACAP / VACC	June 27, 2019	June 27, 2019	June 27, 2019	June 27, 2019	June 27, 2019	

## JULY - DECEMBER 2019

Code (PAP)	Procurement Program / Project	PMO / End-User (IU)		Mode of Procurement		Actual Procurement Activity												ABC (Php)			Contract Cost			List of Invited Observers	Remarks (Explaining changes from the APP)																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																										
		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	Delivery / Completion	Acceptance / Turnover	Source of Funds	Total	MOOE	COO	Total	MOOE	COO																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																															
19DF0108 300107200240000	Local Program – Local Infrastructure Program, Flood Control and Drainage, Flood Control Structures / Facilities, Construction of Revetment along Ilang-Ilang River, Brgy. F. Manalo, Phase II, Gen. Trias, Cavite	DEO	Public Bidding	May 28, 2019	June 26, 2019	July 3, 2019	July 16, 2019	July 16, 2019	July 17-23, 2019	August 2, 2019	August 7, 2019	August 13, 2019	August 16, 2019	April 20, 2019		CY 2019 GAA	99,000,000.00		99,000,000.00	93,960,948.87		93,960,948.87																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																													</

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		DEO	Public Bidding	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	Delivery / Completion	Acceptance / Turnover	Total	MOOE	COO	Total	MOOE	COO	Pre-bid Conference	Eligibility Check	Sub / Open of Bids	Bid Evaluation		Post-Qualification	Delivery / Completion / Acceptance (If applicable)					
19DF0110 300104208200000 300104208105000 300104208106000	Local Program – Local Infrastructure Program, Buildings and Other Structures, Multipurpose/Facilities – Construction of Multi-purpose Building (Barangay Hall), Brgy. 59, Cavite City; Construction of Multi-purpose Building (Covered Court), Brgy. 53-A, Cavite City and Construction of Multi-purpose Building (Covered Court), Cavite National High School, Cavite																							CY 2019 GAA			NACAP / VACC						
																								10,890,000.00									
																								10,890,000.00									
																								10,334,493.57									
																								10,334,493.57									





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						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	Delivery / Completion	Acceptance / Turnover	Source of Funds	Total	MOOE	COO	Total	MOOE	COO		Pre-bid Conference	Eligibility Check	Sub / Open of Bids	Bid Evaluation	Post-Qualification	Delivery / Completion / Acceptance (If applicable)
19DF0114 300104208118000 300104208123000 300104208125000 300104208133000 300104208151000	Local Program – Local Infrastructure Program, buildings and Other Structures, Multipurpose/Facilities – Construction of Multi Purpose Building (Covered Court), Brgy. Minantok East, Amadeo; Construction of Multi Purpose Building (Covered Court), Brgy. Amaya 6, Tanza; Construction of Multi Purpose Building (Covered Court), Capipisa Elementary School, Brgy. Capipisa, Tanza; Construction of Multi Purpose Building (Covered Court), Julugan II Elementary School, brgy. Julugan II, Tanza and Construction of Multi Purpose Building (Covered Court), Trece Martires City Senior High School, Brgy. San Agustin, Trece Martires City, Cavite	DEO																													
		Public Bidding				June 28, 2019	July 5, 2019	July 12, 2019	July 25, 2019	July 25, 2019	July 26 - August 1, 2019	August 13, 2019	August 16, 2019	August 22, 2019	August 27, 2019	October 31, 2019		CY 2019 GAA	13,167,000.00		13,167,000.00	12,492,796.28		12,492,796.28	NACAP / VACC	July 09, 2019	July 09, 2019	July 09, 2019	July 09, 2019	July 09, 2019	

**DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS REGION IV-A CAVITE 1ST DEO PROCUREMENT MONITORING REPORT**  
**JULY - DECEMBER 2019**

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		DEO	Public Bidding	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	Delivery / Completion	Acceptance / Turnover	Total	MOOE	COO	Total	MOOE	COO	Pre-bid Conference	Eligibility Check		Sub / Open of Bids	Bid Evaluation	Post-Qualification	Delivery / Completion / Acceptance (If applicable)		
19DF0115 300104208210000	Local Program - Local Infrastructure Program, Buildings and Other Structures, Multipurpose/Facilities – Rehabilitation of Fleet Training and Doctrine Center Building No. 3 Philippine Fleet, Philippine Navy, Sangley Point, Cavite City	DEO	Public Bidding	June 28, 2019	July 5, 2019	July 12, 2019	July 25, 2019	July 25, 2019	July 26 - August 1, 2019	August 13, 2019	August 16, 2019	August 22, 2019	August 27, 2019	March 14, 2020		CY 2019 GAA	14,850,000.00		14,850,000.00	14,095,588.83		14,095,588.83	MACAP / VACC	July 09, 2019	July 09, 2019	July 09, 2019	July 09, 2019	July 09, 2019		
		DEO	Public Bidding	June 28, 2019	July 5, 2019	July 12, 2019	July 25, 2019	July 25, 2019	July 26 - August 1, 2019	August 13, 2019	August 16, 2019	August 22, 2019	August 27, 2019	March 14, 2020		CY 2019 GAA	14,850,000.00		14,850,000.00	14,095,588.83		14,095,588.83	MACAP / VACC	July 09, 2019	July 09, 2019	July 09, 2019	July 09, 2019	July 09, 2019		
		DEO	Public Bidding	June 28, 2019	July 5, 2019	July 12, 2019	July 25, 2019	July 25, 2019	July 26 - August 1, 2019	August 13, 2019	August 16, 2019	August 22, 2019	August 27, 2019	March 14, 2020		CY 2019 GAA	14,850,000.00		14,850,000.00	14,095,588.83		14,095,588.83	MACAP / VACC	July 09, 2019	July 09, 2019	July 09, 2019	July 09, 2019	July 09, 2019		
		DEO	Public Bidding	June 28, 2019	July 5, 2019	July 12, 2019	July 25, 2019	July 25, 2019	July 26 - August 1, 2019	August 13, 2019	August 16, 2019	August 22, 2019	August 27, 2019	March 14, 2020		CY 2019 GAA	14,850,000.00		14,850,000.00	14,095,588.83		14,095,588.83	MACAP / VACC	July 09, 2019	July 09, 2019	July 09, 2019	July 09, 2019	July 09, 2019		
		DEO	Public Bidding	June 28, 2019	July 5, 2019	July 12, 2019	July 25, 2019	July 25, 2019	July 26 - August 1, 2019	August 13, 2019	August 16, 2019	August 22, 2019	August 27, 2019	March 14, 2020		CY 2019 GAA	14,850,000.00		14,850,000.00	14,095,588.83		14,095,588.83	MACAP / VACC	July 09, 2019	July 09, 2019	July 09, 2019	July 09, 2019	July 09, 2019		
		DEO	Public Bidding	June 28, 2019	July 5, 2019	July 12, 2019	July 25, 2019	July 25, 2019	July 26 - August 1, 2019	August 13, 2019	August 16, 2019	August 22, 2019	August 27, 2019	March 14, 2020		CY 2019 GAA	14,850,000.00		14,850,000.00	14,095,588.83		14,095,588.83	MACAP / VACC	July 09, 2019	July 09, 2019	July 09, 2019	July 09, 2019	July 09, 2019		
		DEO	Public Bidding	June 28, 2019	July 5, 2019	July 12, 2019	July 25, 2019	July 25, 2019	July 26 - August 1, 2019	August 13, 2019	August 16, 2019	August 22, 2019	August 27, 2019	March 14, 2020		CY 2019 GAA	14,850,000.00		14,850,000.00	14,095,588.83		14,095,588.83	MACAP / VACC	July 09, 2019	July 09, 2019	July 09, 2019	July 09, 2019	July 09, 2019		
		DEO	Public Bidding	June 28, 2019	July 5, 2019	July 12, 2019	July 25, 2019	July 25, 2019	July 26 - August 1, 2019	August 13, 2019	August 16, 2019	August 22, 2019	August 27, 2019	March 14, 2020		CY 2019 GAA	14,850,000.00		14,850,000.00	14,095,588.83		14,095,588.83	MACAP / VACC	July 09, 2019	July 09, 2019	July 09, 2019	July 09, 2019	July 09, 2019		
		DEO	Public Bidding	June 28, 2019	July 5, 2019	July 12, 2019	July 25, 2019	July 25, 2019	July 26 - August 1, 2019	August 13, 2019	August 16, 2019	August 22, 2019	August 27, 2019	March 14, 2020		CY 2019 GAA	14,850,000.00		14,850,000.00	14,095,588.83		14,095,588.83	MACAP / VACC	July 09, 2019	July 09, 2019	July 09, 2019	July 09, 2019	July 09, 2019		
		DEO	Public Bidding	June 28, 2019	July 5, 2019	July 12, 2019	July 25, 2019	July 25, 2019	July 26 - August 1, 2019	August 13, 2019	August 16, 2019	August 22, 2019	August 27, 2019	March 14, 2020		CY 2019 GAA	14,850,000.00		14,850,000.00	14,095,588.83		14,095,588.83	MACAP / VACC	July 09, 2019	July 09, 2019	July 09, 2019	July 09, 2019	July 09, 2019		
		DEO	Public Bidding	June 28, 2019	July 5, 2019	July 12, 2019	July 25, 2019	July 25, 2019	July 26 - August 1, 2019	August 13, 2019	August 16, 2019	August 22, 2019	August 27, 2019	March 14, 2020		CY 2019 GAA	14,850,000.00		14,850,000.00	14,095,588.83		14,095,588.83	MACAP / VACC	July 09, 2019	July 09, 2019	July 09, 2019	July 09, 2019	July 09, 2019		
		DEO	Public Bidding	June 28, 2019	July 5, 2019	July 12, 2019	July 25, 2019	July 25, 2019	July 26 - August 1, 2019	August 13, 2019	August 16, 2019	August 22, 2019	August 27, 2019	March 14, 2020		CY 2019 GAA	14,850,000.00		14,850,000.00	14,095,588.83		14,095,588.83	MACAP / VACC	July 09, 2019	July 09, 2019	July 09, 2019	July 09, 2019	July 09, 2019		
		DEO	Public Bidding	June 28, 2019	July 5, 2019	July 12, 2019	July 25, 2019	July 25, 2019	July 26 - August 1, 2019	August 13, 2019	August 16, 2019	August 22, 2019	August 27, 2019	March 14, 2020		CY 2019 GAA	14,850,000.00		14,850,000.00	14,095,588.83		14,095,588.83	MACAP / VACC	July 09, 2019	July 09, 2019	July 09, 2019	July 09, 2019	July 09, 2019		
		DEO	Public Bidding	June 28, 2019	July 5, 2019	July 12, 2019	July 25, 2019	July 25, 2019	July 26 - August 1, 2019	August 13, 2019	August 16, 2019	August 22, 2019	August 27, 2019	March 14, 2020		CY 2019 GAA	14,850,000.00		14,850,000.00	14,095,588.83		14,095,588.83	MACAP / VACC	July 09, 2019	July 09, 2019	July 09, 2019	July 09, 2019	July 09, 2019		

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				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	Delivery / Completion	Acceptance / Turnover	Source of Funds	Total	MOOE	COO	Total	MOOE		COO						
19DF0119 300104208159000 300104208162000 300104208173000 300104208205000	Local Program – Local Infrastructure Program, Buildings and Other Structures, Multipurpose/Facilities – Rehabilitation of MPB Barangay Hall, Barangay 47-M, Cavite City; Repair/Rehabilitation of Multi-purpose Building (Covered Court), Barangay 48-M, Cavite City; Rehabilitation of MPB Barangay Hall, Barangay 37-A, Cavite City and Rehabilitation of MPB Barangay Hall, Barangay 6, Cavite City	DEO	Public Bidding	July 11, 2019	July 18, 2019	July 25, 2019	August 8, 2019	August 8, 2019	August 9 - 15, 2019	August 22, 2019	August 23, 2019	August 28, 2019	September 2, 2019	December 6, 2019			CY 2019 GAA	19,600,000.00		19,600,000.00	18,602,725.18		18,602,725.18						
		DEO	Public Bidding	July 11, 2019	July 18, 2019	July 25, 2019	August 8, 2019	August 8, 2019	August 9 - 15, 2019	August 22, 2019	August 23, 2019	August 28, 2019	September 2, 2019	December 6, 2019			CY 2019 GAA	19,600,000.00		19,600,000.00	18,602,725.18		18,602,725.18						
		DEO	Public Bidding	July 11, 2019	July 18, 2019	July 25, 2019	August 8, 2019	August 8, 2019	August 9 - 15, 2019	August 22, 2019	August 23, 2019	August 28, 2019	September 2, 2019	December 6, 2019			CY 2019 GAA	19,600,000.00		19,600,000.00	18,602,725.18		18,602,725.18						
		DEO	Public Bidding	July 11, 2019	July 18, 2019	July 25, 2019	August 8, 2019	August 8, 2019	August 9 - 15, 2019	August 22, 2019	August 23, 2019	August 28, 2019	September 2, 2019	December 6, 2019			CY 2019 GAA	19,600,000.00		19,600,000.00	18,602,725.18		18,602,725.18						
		DEO	Public Bidding	July 11, 2019	July 18, 2019	July 25, 2019	August 8, 2019	August 8, 2019	August 9 - 15, 2019	August 22, 2019	August 23, 2019	August 28, 2019	September 2, 2019	December 6, 2019			CY 2019 GAA	19,600,000.00		19,600,000.00	18,602,725.18		18,602,725.18						
		DEO	Public Bidding	July 11, 2019	July 18, 2019	July 25, 2019	August 8, 2019	August 8, 2019	August 9 - 15, 2019	August 22, 2019	August 23, 2019	August 28, 2019	September 2, 2019	December 6, 2019			CY 2019 GAA	19,600,000.00		19,600,000.00	18,602,725.18		18,602,725.18						
		DEO	Public Bidding	July 11, 2019	July 18, 2019	July 25, 2019	August 8, 2019	August 8, 2019	August 9 - 15, 2019	August 22, 2019	August 23, 2019	August 28, 2019	September 2, 2019	December 6, 2019			CY 2019 GAA	19,600,000.00		19,600,000.00	18,602,725.18		18,602,725.18						
		DEO	Public Bidding	July 11, 2019	July 18, 2019	July 25, 2019	August 8, 2019	August 8, 2019	August 9 - 15, 2019	August 22, 2019	August 23, 2019	August 28, 2019	September 2, 2019	December 6, 2019			CY 2019 GAA	19,600,000.00		19,600,000.00	18,602,725.18		18,602,725.18						
		DEO	Public Bidding	July 11, 2019	July 18, 2019	July 25, 2019	August 8, 2019	August 8, 2019	August 9 - 15, 2019	August 22, 2019	August 23, 2019	August 28, 2019	September 2, 2019	December 6, 2019			CY 2019 GAA	19,600,000.00		19,600,000.00	18,602,725.18		18,602,725.18						
		DEO	Public Bidding	July 11, 2019	July 18, 2019	July 25, 2019	August 8, 2019	August 8, 2019	August 9 - 15, 2019	August 22, 2019	August 23, 2019	August 28, 2019	September 2, 2019	December 6, 2019			CY 2019 GAA	19,600,000.00		19,600,000.00	18,602,725.18		18,602,725.18						
		DEO	Public Bidding	July 11, 2019	July 18, 2019	July 25, 2019	August 8, 2019	August 8, 2019	August 9 - 15, 2019	August 22, 2019	August 23, 2019	August 28, 2019	September 2, 2019	December 6, 2019			CY 2019 GAA	19,600,000.00		19,600,000.00	18,602,725.18		18,602,725.18						
		DEO	Public Bidding	July 11, 2019	July 18, 2019	July 25, 2019	August 8, 2019	August 8, 2019	August 9 - 15, 2019	August 22, 2019	August 23, 2019	August 28, 2019	September 2, 2019	December 6, 2019			CY 2019 GAA	19,600,000.00		19,600,000.00	18,602,725.18		18,602,725.18						
		DEO	Public Bidding	July 11, 2019	July 18, 2019	July 25, 2019	August 8, 2019	August 8, 2019	August 9 - 15, 2019	August 22, 2019	August 23, 2019	August 28, 2019	September 2, 2019	December 6, 2019			CY 2019 GAA	19,600,000.00		19,600,000.00	18,602,725.18		18,602,725.18						
19DF0120 300116201766000	Local Program – Construction/Repair/Rehabilitation/Improvement of Various Infrastructure Including Local Projects, Local Roads and Bridges, Local Roads – Construction/Concreting of Bypass Road Daang Hari to Patindig Araw Section linking to Aguinaldo Highway including drainage	DEO	Public Bidding	July 11, 2019	July 18, 2019	July 25, 2019	August 8, 2019	August 8, 2019	August 9 - 15, 2019	August 22, 2019	August 23, 2019	August 28, 2019	September 2, 2019	December 6, 2019			CY 2019 GAA	19,600,000.00		19,600,000.00	18,602,725.18		18,602,725.18						
		DEO	Public Bidding	July 11, 2019	July 18, 2019	July 25, 2019	August 8, 2019	August 8, 2019	August 9 - 15, 2019	August 22, 2019	August 23, 2019	August 28, 2019	September 2, 2019	December 6, 2019			CY 2019 GAA	19,600,000.00		19,600,000.00	18,602,725.18		18,602,725.18						
		DEO	Public Bidding	July 11, 2019	July 18, 2019	July 25, 2019	August 8, 2019	August 8, 2019	August 9 - 15, 2019	August 22, 2019	August 23, 2019	August 28, 2019	September 2, 2019	December 6, 2019			CY 2019 GAA	19,600,000.00		19,600,000.00	18,602,725.18		18,602,725.18						
		DEO	Public Bidding	July 11, 2019	July 18, 2019	July 25, 2019	August 8, 2019	August 8, 2019	August 9 - 15, 2019	August 22, 2019	August 23, 2019	August 28, 2019	September 2, 2019	December 6, 2019			CY 2019 GAA	19,600,000.00		19,600,000.00	18,602,725.18		18,602,725.18						
		DEO	Public Bidding	July 11, 2019	July 18, 2019	July 25, 2019	August 8, 2019	August 8, 2019	August 9 - 15, 2019	August 22, 2019	August 23, 2019	August 28, 2019	September 2, 2019	December 6, 2019			CY 2019 GAA	19,600,000.00		19,600,000.00	18,602,725.18		18,602,725.18						
		DEO	Public Bidding	July 11, 2019	July 18, 2019	July 25, 2019	August 8, 2019	August 8, 2019	August 9 - 15, 2019	August 22, 2019	August 23, 2019	August 28, 2019	September 2, 2019	December 6, 2019			CY 2019 GAA	19,600,000.00		19,600,000.00	18,602,725.18		18,602,725.18						
		DEO	Public Bidding	July 11, 2019	July 18, 2019	July 25, 2019	August 8, 2019	August 8, 2019	August 9 - 15, 2019	August 22, 2019	August 23, 2019	August 28, 2019	September 2, 2019	December 6, 2019			CY 2019 GAA	19,600,000.00		19,600,000.00	18,602,725.18		18,602,725.18						



**DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS REGION IV-A CAVITE 1ST DEO PROCUREMENT MONITORING REPORT**  
**JULY - DECEMBER 2019**

Code (PAP)	Procurement Program / Project	PMO / End-User (IU)	Mode of Procurement	Actual Procurement Activity										ABC (Php)		Contract Cost		List of Invited Observers	Remarks (Explaining changes from the App)																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																			
				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	Delivery / Completion	Acceptance / Turnover																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																							

**DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS REGION IV-A CAVITE 1ST DEO PROCUREMENT MONITORING REPORT**  
**JULY - DECEMBER 2019**

Code (PAP)	Procurement Program / Project	PMO / End-User (IU)	Mode of Procurement	Actual Procurement Activity									
				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
19DF0126 300101200001000	Construction of 4STY 8CL School Building at Malagasang I Elementary School, Imus, Cavite	DEO	Public Bidding	July 26, 2019	August 2, 2019	August 9, 2019	August 28, 2019	August 28, 2019	August 29 - September 4, 2019	September 16, 2019	September 19, 2019	September 25, 2019	September 30, 2019
				August 2, 2019	August 9, 2019	August 28, 2019	August 28, 2019	August 29 - September 4, 2019	September 16, 2019	September 19, 2019	September 25, 2019	September 30, 2019	June 16, 2020
				August 9, 2019	August 28, 2019	August 28, 2019	August 29 - September 4, 2019	September 16, 2019	September 19, 2019	September 25, 2019	September 30, 2019	June 16, 2020	May 22, 2020
				August 28, 2019	August 28, 2019	August 29 - September 4, 2019	September 16, 2019	September 19, 2019	September 25, 2019	September 30, 2019	June 16, 2020	May 22, 2020	
				August 28, 2019	August 29 - September 4, 2019	September 16, 2019	September 19, 2019	September 25, 2019	September 30, 2019	June 16, 2020	May 22, 2020		
				August 29 - September 4, 2019	September 16, 2019	September 19, 2019	September 25, 2019	September 30, 2019	June 16, 2020	May 22, 2020			
				September 16, 2019	September 19, 2019	September 25, 2019	September 30, 2019	June 16, 2020	May 22, 2020				
				September 19, 2019	September 25, 2019	September 30, 2019	June 16, 2020	May 22, 2020					
				September 25, 2019	September 30, 2019	June 16, 2020	May 22, 2020						
				September 30, 2019	June 16, 2020	May 22, 2020							
				June 16, 2020	May 22, 2020								
				May 22, 2020									
19DF0127 300101200001000	Construction of 4STY 8CL School Building at Wakas ES, Kawit, Cavite and Construction of 2STY 4CL School Building at Bagumbuhay ES, Cavite City	DEO	Public Bidding	July 26, 2019	August 2, 2019	August 9, 2019	August 28, 2019	August 28, 2019	August 29 - September 4, 2019	September 16, 2019	September 19, 2019	September 25, 2019	September 30, 2019
				August 2, 2019	August 9, 2019	August 28, 2019	August 28, 2019	August 29 - September 4, 2019	September 16, 2019	September 19, 2019	September 25, 2019	September 30, 2019	June 16, 2020
				August 9, 2019	August 28, 2019	August 28, 2019	August 29 - September 4, 2019	September 16, 2019	September 19, 2019	September 25, 2019	September 30, 2019	June 16, 2020	May 22, 2020
				August 28, 2019	August 28, 2019	August 29 - September 4, 2019	September 16, 2019	September 19, 2019	September 25, 2019	September 30, 2019	June 16, 2020	May 22, 2020	
				August 28, 2019	August 29 - September 4, 2019	September 16, 2019	September 19, 2019	September 25, 2019	September 30, 2019	June 16, 2020	May 22, 2020		
				August 29 - September 4, 2019	September 16, 2019	September 19, 2019	September 25, 2019	September 30, 2019	June 16, 2020	May 22, 2020			
				September 16, 2019	September 19, 2019	September 25, 2019	September 30, 2019	June 16, 2020	May 22, 2020				
				September 19, 2019	September 25, 2019	September 30, 2019	June 16, 2020	May 22, 2020					
				September 25, 2019	September 30, 2019	June 16, 2020	May 22, 2020						
				September 30, 2019	June 16, 2020	May 22, 2020							
				June 16, 2020	May 22, 2020								
				May 22, 2020									
20DF0128 300101200001000	Construction of 4STY 12CL (I-Type) School Building at Pasong Santol Elementary School, Imus, Cavite	DEO	Public Bidding	July 26, 2019	August 2, 2019	August 9, 2019	August 28, 2019	August 28, 2019	August 29 - September 4, 2019	September 16, 2019	September 19, 2019	September 25, 2019	September 30, 2019
				August 2, 2019	August 9, 2019	August 28, 2019	August 28, 2019	August 29 - September 4, 2019	September 16, 2019	September 19, 2019	September 25, 2019	September 30, 2019	June 16, 2020
				August 9, 2019	August 28, 2019	August 28, 2019	August 29 - September 4, 2019	September 16, 2019	September 19, 2019	September 25, 2019	September 30, 2019	June 16, 2020	May 22, 2020
				August 28, 2019	August 28, 2019	August 29 - September 4, 2019	September 16, 2019	September 19, 2019	September 25, 2019	September 30, 2019	June 16, 2020	May 22, 2020	
				August 28, 2019	August 29 - September 4, 2019	September 16, 2019	September 19, 2019	September 25, 2019	September 30, 2019	June 16, 2020	May 22, 2020		
				August 29 - September 4, 2019	September 16, 2019	September 19, 2019	September 25, 2019	September 30, 2019	June 16, 2020	May 22, 2020			
				September 16, 2019	September 19, 2019	September 25, 2019	September 30, 2019	June 16, 2020	May 22, 2020				
				September 19, 2019	September 25, 2019	September 30, 2019	June 16, 2020	May 22, 2020					
				September 25, 2019	September 30, 2019	June 16, 2020	May 22, 2020						
				September 30, 2019	June 16, 2020	May 22, 2020							
				June 16, 2020	May 22, 2020								
				May 22, 2020									

**DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS REGION IV-A CAVITE 1ST DEO PROCUREMENT MONITORING REPORT**  
**JULY - DECEMBER 2019**

Code (PAP)	Procurement Program / Project	Actual Procurement Activity												ABC (Php)			Contract Cost			List of Invited Observers	Remarks (Explaining changes from the App)	
PMO / End-User (IU)	Mode of Procurement	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	Delivery / Completion	Acceptance / Turnover	Source of Funds	Total	MOOE	COO	Total	MOOE			COO
19DF0129 300112200072000	Local Program – Local Infrastructure Program – National Roads and Bridges, National Roads, Repair/Rehabilitation/Improvement of Daang Hari Road (Imus Section) Segment 1, Imus City, Cavite	DEO	Public Bidding	July 26, 2019	August 2, 2019	August 9, 2019	August 28, 2019	August 28, 2019	August 29 - September 4, 2019	September 16, 2019	September 19, 2019	September 25, 2019	September 30, 2019	August 5, 2020	CY 2019 GAA	62,277,484.17		62,277,484.17	61,636,025.45		61,636,025.45	
		DEO	Public Bidding	July 26, 2019	August 2, 2019	August 9, 2019	August 28, 2019	August 28, 2019	August 29 - September 4, 2019	September 16, 2019	September 19, 2019	September 25, 2019	September 30, 2019	December 25, 2019		CY 2019 GAA						
		DEO	Public Bidding	July 26, 2019	August 2, 2019	August 9, 2019	August 28, 2019	August 28, 2019	August 29 - September 4, 2019	September 16, 2019	September 19, 2019	September 25, 2019	September 30, 2019	December 25, 2019		CY 2019 GAA	49,500,000.00		49,500,000.00	48,007,310.18		48,007,310.18
		DEO	Public Bidding	July 26, 2019	August 2, 2019	August 9, 2019	August 28, 2019	August 28, 2019	August 29 - September 4, 2019	September 16, 2019	September 19, 2019	September 25, 2019	September 30, 2019	December 25, 2019		CY 2019 GAA	49,500,000.00		49,500,000.00	48,007,310.18		48,007,310.18
		DEO	Public Bidding	July 26, 2019	August 2, 2019	August 9, 2019	August 28, 2019	August 28, 2019	August 29 - September 4, 2019	September 16, 2019	September 19, 2019	September 25, 2019	September 30, 2019	December 25, 2019		CY 2019 GAA	49,500,000.00		49,500,000.00	48,007,310.18		48,007,310.18
		DEO	Public Bidding	July 26, 2019	August 2, 2019	August 9, 2019	August 28, 2019	August 28, 2019	August 29 - September 4, 2019	September 16, 2019	September 19, 2019	September 25, 2019	September 30, 2019	December 25, 2019		CY 2019 GAA	49,500,000.00		49,500,000.00	48,007,310.18		48,007,310.18
		DEO	Public Bidding	July 26, 2019	August 2, 2019	August 9, 2019	August 28, 2019	August 28, 2019	August 29 - September 4, 2019	September 16, 2019	September 19, 2019	September 25, 2019	September 30, 2019	December 25, 2019		CY 2019 GAA	49,500,000.00		49,500,000.00	48,007,310.18		48,007,310.18
		DEO	Public Bidding	July 26, 2019	August 2, 2019	August 9, 2019	August 28, 2019	August 28, 2019	August 29 - September 4, 2019	September 16, 2019	September 19, 2019	September 25, 2019	September 30, 2019	December 25, 2019		CY 2019 GAA	49,500,000.00		49,500,000.00	48,007,310.18		48,007,310.18
		DEO	Public Bidding	July 26, 2019	August 2, 2019	August 9, 2019	August 28, 2019	August 28, 2019	August 29 - September 4, 2019	September 16, 2019	September 19, 2019	September 25, 2019	September 30, 2019	December 25, 2019		CY 2019 GAA	49,500,000.00		49,500,000.00	48,007,310.18		48,007,310.18
		DEO	Public Bidding	July 26, 2019	August 2, 2019	August 9, 2019	August 28, 2019	August 28, 2019	August 29 - September 4, 2019	September 16, 2019	September 19, 2019	September 25, 2019	September 30, 2019	December 25, 2019		CY 2019 GAA	49,500,000.00		49,500,000.00	48,007,310.18		48,007,310.18
		DEO	Public Bidding	July 26, 2019	August 2, 2019	August 9, 2019	August 28, 2019	August 28, 2019	August 29 - September 4, 2019	September 16, 2019	September 19, 2019	September 25, 2019	September 30, 2019	December 25, 2019		CY 2019 GAA	49,500,000.00		49,500,000.00	48,007,310.18		48,007,310.18
		DEO	Public Bidding	July 26, 2019	August 2, 2019	August 9, 2019	August 28, 2019	August 28, 2019	August 29 - September 4, 2019	September 16, 2019	September 19, 2019	September 25, 2019	September 30, 2019	December 25, 2019		CY 2019 GAA	49,500,000.00		49,500,000.00	48,007,310.18		48,007,310.18
		DEO	Public Bidding	July 26, 2019	August 2, 2019	August 9, 2019	August 28, 2019	August 28, 2019	August 29 - September 4, 2019	September 16, 2019	September 19, 2019	September 25, 2019	September 30, 2019	December 25, 2019		CY 2019 GAA	49,500,000.00		49,500,000.00	48,007,310.18		48,007,310.18
		DEO	Public Bidding	July 26, 2019	August 2, 2019	August 9, 2019	August 28, 2019	August 28, 2019	August 29 - September 4, 2019	September 16, 2019	September 19, 2019	September 25, 2019	September 30, 2019	December 25, 2019		CY 2019 GAA	49,500,000.00		49,500,000.00	48,007,310.18		48,007,310.18
19DF0130 300112200073000	Local Program – Local Infrastructure Program – National Roads and Bridges, National Roads, Repair/Rehabilitation/Improvement of Daang Hari Road (Imus Section) Segment 2, Imus City, Cavite	DEO	Public Bidding	July 26, 2019	August 2, 2019	August 9, 2019	August 28, 2019	August 28, 2019	August 29 - September 4, 2019	September 16, 2019	September 19, 2019	September 25, 2019	September 30, 2019	December 25, 2019	CY 2019 GAA	62,277,484.17		62,277,484.17	61,636,025.45		61,636,025.45	
		DEO	Public Bidding	July 26, 2019	August 2, 2019	August 9, 2019	August 28, 2019	August 28, 2019	August 29 - September 4, 2019	September 16, 2019	September 19, 2019	September 25, 2019	September 30, 2019	December 25, 2019		CY 2019 GAA						
		DEO	Public Bidding	July 26, 2019	August 2, 2019	August 9, 2019	August 28, 2019	August 28, 2019	August 29 - September 4, 2019	September 16, 2019	September 19, 2019	September 25, 2019	September 30, 2019	December 25, 2019		CY 2019 GAA	49,500,000.00		49,500,000.00	48,007,310.18		48,007,310.18
		DEO	Public Bidding	July 26, 2019	August 2, 2019	August 9, 2019	August 28, 2019	August 28, 2019	August 29 - September 4, 2019	September 16, 2019	September 19, 2019	September 25, 2019	September 30, 2019	December 25, 2019		CY 2019 GAA	49,500,000.00		49,500,000.00	48,007,310.18		48,007,310.18
		DEO	Public Bidding	July 26, 2019	August 2, 2019	August 9, 2019	August 28, 2019	August 28, 2019	August 29 - September 4, 2019	September 16, 2019	September 19, 2019	September 25, 2019	September 30, 2019	December 25, 2019		CY 2019 GAA	49,500,000.00		49,500,000.00	48,007,310.18		48,007,310.18
		DEO	Public Bidding	July 26, 2019	August 2, 2019	August 9, 2019	August 28, 2019	August 28, 2019	August 29 - September 4, 2019	September 16, 2019	September 19, 2019	September 25, 2019	September 30, 2019	December 25, 2019		CY 2019 GAA	49,500,000.00		49,500,000.00	48,007,310.18		48,007,310.18
		DEO	Public Bidding	July 26, 2019	August 2, 2019	August 9, 2019	August 28, 2019	August 28, 2019	August 29 - September 4, 2019	September 16, 2019	September 19, 2019	September 25, 2019	September 30, 2019	December 25, 2019		CY 2019 GAA	49,500,000.00		49,500,000.00	48,007,310.18		48,007,310.18
		DEO	Public Bidding	July 26, 2019	August 2, 2019	August 9, 2019	August 28, 2019	August 28, 2019	August 29 - September 4, 2019	September 16, 2019	September 19, 2019	September 25, 2019	September 30, 2019	December 25, 2019		CY 2019 GAA	49,500,000.00		49,500,000.00	48,007,310.18		48,007,310.18
		DEO	Public Bidding	July 26, 2019	August 2, 2019	August 9, 2019	August 28, 2019	August 28, 2019	August 29 - September 4, 2019	September 16, 2019	September 19, 2019	September 25, 2019	September 30, 2019	December 25, 2019		CY 2019 GAA	49,500,000.00		49,500,000.00	48,007,310.18		48,007,310.18
		DEO	Public Bidding	July 26, 2019	August 2, 2019	August 9, 2019	August 28, 2019	August 28, 2019	August 29 - September 4, 2019	September 16, 2019	September 19, 2019	September 25, 2019	September 30, 2019	December 25, 2019		CY 2019 GAA	49,500,000.00		49,500,000.00	48,007,310.18		48,007,310.18
		DEO	Public Bidding	July 26, 2019	August 2, 2019	August 9, 2019	August 28, 2019	August 28, 2019	August 29 - September 4, 2019	September 16, 2019	September 19, 2019	September 25, 2019	September 30, 2019	December 25, 2019		CY 2019 GAA	49,500,000.00		49,500,000.00	48,007,310.18		48,007,310.18
		DEO	Public Bidding	July 26, 2019	August 2, 2019	August 9, 2019	August 28, 2019	August 28, 2019	August 29 - September 4, 2019	September 16, 2019	September 19, 2019	September 25, 2019	September 30, 2019	December 25, 2019		CY 2019 GAA	49,500,000.00		49,500,000.00	48,007,310.18		48,007,310.18
		DEO	Public Bidding	July 26, 2019	August 2, 2019	August 9, 2019	August 28, 2019	August 28, 2019	August 29 - September 4, 2019	September 16, 2019	September 19, 2019	September 25, 2019	September 30, 2019	December 25, 2019		CY 2019 GAA	49,500,000.00		49,500,000.00	48,007,310.18		48,007,310.18
		DEO	Public Bidding	July 26, 2019	August 2, 2019	August 9, 2019	August 28, 2019	August 28, 2019	August 29 - September 4, 2019	September 16, 2019	September 19, 2019	September 25, 2019	September 30, 2019	December 25, 2019		CY 2019 GAA	49,500,000.00		49,500,000.00	48,007,310.18		48,007,310.18
19DF0131 300101200001000	Construction of 4STY 20CL School Building at Aguinado ES, Kawit, Cavite	DEO	Public Bidding	July 26, 2019	August 2, 2019	August 9, 2019	August 28, 2019	August 28, 2019	August 29 - September 4, 2019	September 16, 2019	September 19, 2019	September 25, 2019	September 30, 2019	December 25, 2019	CY 2019 GAA	62,277,484.17		62,277,484.17	61,636,025.45		61,636,025.45	
		DEO	Public Bidding	July 26, 2019	August 2, 2019	August 9, 2019	August 28, 2019	August 28, 2019	August 29 - September 4, 2019	September 16, 2019	September 19, 2019	September 25, 2019	September 30, 2019	December 25, 2019		CY 2019 GAA						
		DEO	Public Bidding	July 26, 2019	August 2, 2019	August 9, 2019	August 28, 2019	August 28, 2019	August 29 - September 4, 2019	September 16, 2019	September 19, 2019	September 25, 2019	September 30, 2019	December 25, 2019		CY 2019 GAA	49,500,000.00		49,500,000.00	48,007,310.18		48,007,310.18
		DEO	Public Bidding	July 26, 2019	August 2, 2019	August 9, 2019	August 28, 2019	August 28, 2019	August 29 - September 4, 2019	September 16, 2019	September 19, 2019	September 25, 2019	September 30, 2019	December 25, 2019		CY 2019 GAA	49,500,000.00		49,500,000.00	48,007,310.18		48,007,310.18
		DEO	Public Bidding	July 26, 2019	August 2, 2019	August 9, 2019	August 28, 2019	August 28, 2019	August 29 - September 4, 2019	September 16, 2019	September 19, 2019	September 25, 2019	September 30, 2019	December 25, 2019		CY 2019 GAA	49,500,000.00		49,500,000.00	48,007,310.18		48,007,310.18
		DEO	Public Bidding	July 26, 2019	August 2, 2019	August 9, 2019	August 28, 2019	August 28, 2019	August 29 - September 4, 2019	September 16, 2019	September 19, 2019	September 25, 2019	September 30, 2019	December 25, 2019		CY 2019 GAA	49,500,000.00		49,500,000.00	48,007,310.18		48,007,310.18
		DEO	Public Bidding	July 26, 2019	August 2, 2019	August 9, 2019	August 28, 2019	August 28, 2019	August 29 - September 4, 2019	September 16, 2019	September 19, 2019	September 25, 2019	September 30, 2019	December 25, 2019		CY 2019 GAA	49,500,000.00		49,500,000.00	48,007,310.18		48,007,310.18
		DEO	Public Bidding	July 26, 2019	August 2, 2019	August 9, 2019	August 28, 2019	August 28, 2019	August 29 - September 4, 2019	September 16, 2019	September 19, 2019	September 25, 2019	September 30, 2019	December 25, 2019		CY 2019 GAA	49,500,000.00		49,500,000.00	48,007,310.18		48,007,310.18
		DEO	Public Bidding	July 26, 2019	August 2, 2019	August 9, 2019	August 28, 2019	August 28, 2019	August 29 - September 4, 2019	September 16, 2019	September 19, 2019	September 25, 2019	September 30, 2019	December 25, 2019		CY 2019 GAA	49,500,000.00		49,500,000.00	48,007,310.18		48,007,310.18
		DEO	Public Bidding	July 26, 2019	August 2, 2019	August 9, 2019	August 28, 2019	August 28, 2019	August 29 - September 4, 2019	September 16, 2019	September 19, 2019	September 25, 2019	September 30, 2019	December 25, 2019		CY 2019 GAA	49,500,000.00		49,500,000.00	48,007,310.18		48,007,310.18
		DEO	Public Bidding	July 26, 2019	August 2, 2019	August 9, 2019	August 28, 2019	August 28, 2019	August 29 - September 4, 2019	September 16, 2019	September 19, 2019	September 25, 2019	September 30, 2019	December 25, 2019		CY 2019 GAA	49,500,000.00		49,500,000.00	48,007,310.18		48,007,310.18
		DEO	Public Bidding	July 26, 2019	August 2, 2019	August 9, 2019	August 28, 2019	August 28, 2019	August 29 - September 4, 2019	September 16, 2019	September 19, 2019	September 25, 2019	September 30, 2019	December 25, 2019		CY 2019 GAA	49,500,000.00		49,500,000.00	48,007,310.18		48,007,310.18
		DEO	Public Bidding	July 26, 2019	August 2, 2019	August 9, 2019	August 28, 2019	August 28, 2019	August 29 - September 4, 2019	September 16, 2019	September 19, 2019	September 25, 2019	September 30, 2019	December 25, 2019		CY 2019 GAA	49,500,000.00		49,500,000.00	48,007,310.18		48,007,310.18
		DEO	Public Bidding	July 26, 2019	August 2, 2019	August 9, 2019	August 28, 2019	August 28, 2019	August 29 - September 4, 2019	September 16, 2019	September 19, 2019	September 25, 2019	September 30, 2019	December 25, 2019		CY 2019 GAA	49,500,000.00		49,500,000.00	48,007,310.18		48,007,310.18



**DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS REGION IV-A CAVITE 1ST DEO PROCUREMENT MONITORING REPORT**  
JULY - DECEMBER 2019

Code (PAP)	Procurement Program / Project	PMO / End-User (IU)	Mode of Procurement	Actual Procurement Activity												ABC (Php)			Contract Cost			List of Invited Observers	Remarks (Explaining changes from the APP)				
				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	Delivery / Completion	Acceptance / Turnover	Source of Funds			Total	MOOE	COO			Total	MOOE	COO	
																	CY 2019 GAA										
																								</			









**DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS REGION IV-A CAVITE 1ST DEO PROCUREMENT MONITORING REPORT**  
**JULY - DECEMBER 2019**

Code (PAP)	Procurement Program / Project	PMO / End-User (IU)	Mode of Procurement	Actual Procurement Activity										ABC (Php)			Contract Cost			List of Invited Observers	Remarks (Explaining changes from the App)									
				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	Delivery / Completion	Acceptance / Turnover	Source of Funds	Total	MOOE	COO		Total	MOOE	COO	Pre-bid Conference	Eligibility Check	Sub / Open of Bids	Bid Evaluation	Post-Qualification	Delivery / Completion / Acceptance (If applicable)	
19DF0142 300104208139000	Local Program - Local Infrastructure Program, Buildings and Other Structures, Multipurpose/Facilities- Construction of Multi Purpose Building (Covered Court), Osorio Elementary School, Brgy. Osorio, Trece Martires City, Cavite	DEO	Public Bidding	August 23, 2019	September 2, 2019	September 9, 2019	September 24, 2019	September 24, 2019	September 25 - October 1, 2019	October 11, 2019	October 16, 2019	October 22, 2019	October 25, 2019	December 29, 2019			CY 2019 GAA	2,772,000.00		2,772,000.00	2,632,015.75		2,632,015.75	NACAP / VACC	September 03, 2019	September 03, 2019	September 03, 2019	September 03, 2019	September 03, 2019	
19DF0143 310203201738000	Farm-to-Market Road (FMR) Projects – Concreting of Brgy. Bucal FMR, Brgy. Bucal, Amadeo, Cavite	DEO	Public Bidding	August 23, 2019	September 2, 2019	September 9, 2019	September 24, 2019	September 24, 2019	September 25 - October 1, 2019	October 11, 2019	October 16, 2019	October 22, 2019	October 25, 2019	November 27, 2019			CY 2019 GAA	4,975,000.00		4,975,000.00	4,725,992.37		4,725,992.37	NACAP / VACC	September 03, 2019	September 03, 2019	September 03, 2019	September 03, 2019	September 03, 2019	
19DF0144 310203201749000	Farm-to-Market Road (FMR) Projects – Concreting of Brgy. Tamacan FMR, Brgy. Tamacan, Amadeo, Cavite	DEO	Public Bidding	August 23, 2019	September 2, 2019	September 9, 2019	September 24, 2019	September 24, 2019	September 25 - October 1, 2019	October 11, 2019	October 16, 2019	October 22, 2019	October 25, 2019	November 27, 2019			CY 2019 GAA	4,975,000.00		4,975,000.00	4,725,992.37		4,725,992.37	NACAP / VACC	September 03, 2019	September 03, 2019	September 03, 2019	September 03, 2019	September 03, 2019	





**DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS REGION IV-A CAVITE 1ST DEO PROCUREMENT MONITORING REPORT**  
**JULY - DECEMBER 2019**

Code (PAP)	Procurement Program / Project	PMO / End-User (IU)	Mode of Procurement	Actual Procurement Activity										ABC (Php)			Contract Cost			List of Invited Observers	Remarks (Explaining changes from the APP)																
				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	Delivery / Completion	Acceptance / Turnover	Source of Funds	Total	MOOE	COO		Total	MOOE	COO														
19DF0148 310201100390000	Organizational Outcome 1: Ensure Safe and Reliable National Road System, Network Development, Road Widening, Primary Roads, Tanza – Trece Martires City – Indang Road, K0035+(-171) – K0035+675 Tanza, Cavite	DEO	Public Bidding	August 23, 2019	September 2, 2019	September 9, 2019	September 24, 2019	September 24, 2019	September 25 - October 1, 2019	October 11, 2019	October 16, 2019	October 22, 2019	October 25, 2019	May 2, 2020			CY 2019 GAA	26,575,640.00		26,575,640.00	25,224,334.75		25,224,334.75	NACAP / VACC	September 03, 2019	September 03, 2019	September 03, 2019	September 03, 2019	September 03, 2019								
		DEO	Public Bidding	August 23, 2019	September 2, 2019	September 9, 2019	September 24, 2019	September 24, 2019	September 25 - October 1, 2019	October 11, 2019	October 16, 2019	October 22, 2019	October 25, 2019	May 2, 2020			CY 2019 GAA	26,575,640.00		26,575,640.00	25,224,334.75		25,224,334.75														
		DEO	Public Bidding	August 23, 2019	September 2, 2019	September 9, 2019	September 24, 2019	September 24, 2019	September 25 - October 1, 2019	October 11, 2019	October 16, 2019	October 22, 2019	October 25, 2019	May 2, 2020			CY 2019 GAA	26,575,640.00		26,575,640.00	25,224,334.75		25,224,334.75														
		DEO	Public Bidding	August 23, 2019	September 2, 2019	September 9, 2019	September 24, 2019	September 24, 2019	September 25 - October 1, 2019	October 11, 2019	October 16, 2019	October 22, 2019	October 25, 2019	May 2, 2020			CY 2019 GAA	26,575,640.00		26,575,640.00	25,224,334.75		25,224,334.75														
		DEO	Public Bidding	August 23, 2019	September 2, 2019	September 9, 2019	September 24, 2019	September 24, 2019	September 25 - October 1, 2019	October 11, 2019	October 16, 2019	October 22, 2019	October 25, 2019	May 2, 2020			CY 2019 GAA	26,575,640.00		26,575,640.00	25,224,334.75		25,224,334.75														
		DEO	Public Bidding	August 23, 2019	September 2, 2019	September 9, 2019	September 24, 2019	September 24, 2019	September 25 - October 1, 2019	October 11, 2019	October 16, 2019	October 22, 2019	October 25, 2019	May 2, 2020			CY 2019 GAA	26,575,640.00		26,575,640.00	25,224,334.75		25,224,334.75														
		19DF0150 300205100007000	Construction/Rehabilitation of Water Supply/Septage and Sewerage/Rain Water Collectors in Public Facilities (Imus, Gen. Trias, Rosario, Tanza, Cavite)	DEO	Public Bidding	August 23, 2019	September 2, 2019	September 9, 2019	September 24, 2019	September 24, 2019	September 25 - October 1, 2019	October 11, 2019	October 16, 2019	October 22, 2019	October 25, 2019	May 2, 2020			CY 2019 GAA	3,715,250.00		3,715,250.00	3,630,747.52			3,630,747.52	NACAP / VACC	September 16, 2019	September 16, 2019	September 16, 2019	September 16, 2019	September 16, 2019					
				DEO	Public Bidding	August 23, 2019	September 2, 2019	September 9, 2019	September 24, 2019	September 24, 2019	September 25 - October 1, 2019	October 11, 2019	October 16, 2019	October 22, 2019	October 25, 2019	May 2, 2020			CY 2019 GAA	3,715,250.00		3,715,250.00	3,630,747.52			3,630,747.52											
				DEO	Public Bidding	August 23, 2019	September 2, 2019	September 9, 2019	September 24, 2019	September 24, 2019	September 25 - October 1, 2019	October 11, 2019	October 16, 2019	October 22, 2019	October 25, 2019	May 2, 2020			CY 2019 GAA	3,715,250.00		3,715,250.00	3,630,747.52			3,630,747.52											
				DEO	Public Bidding	August 23, 2019	September 2, 2019	September 9, 2019	September 24, 2019	September 24, 2019	September 25 - October 1, 2019	October 11, 2019	October 16, 2019	October 22, 2019	October 25, 2019	May 2, 2020			CY 2019 GAA	3,715,250.00		3,715,250.00	3,630,747.52			3,630,747.52											
				DEO	Public Bidding	August 23, 2019	September 2, 2019	September 9, 2019	September 24, 2019	September 24, 2019	September 25 - October 1, 2019	October 11, 2019	October 16, 2019	October 22, 2019	October 25, 2019	May 2, 2020			CY 2019 GAA	3,715,250.00		3,715,250.00	3,630,747.52			3,630,747.52											
				DEO	Public Bidding	August 23, 2019	September 2, 2019	September 9, 2019	September 24, 2019	September 24, 2019	September 25 - October 1, 2019	October 11, 2019	October 16, 2019	October 22, 2019	October 25, 2019	May 2, 2020			CY 2019 GAA	3,715,250.00		3,715,250.00	3,630,747.52			3,630,747.52											
				19DF0151 300116201767000	Local Program- Construction/Repair/Rehabilitation/Improvement of Various Infrastructure Including Local Projects, Local Roads and Bridges, Local Roads-Road Opening of Malabon Grande-San Juan-Mulawin Road with ROW Acquisition, Phase 3, (Gen. Trias Section), Gen. Trias City, Cavite	DEO	Public Bidding	August 23, 2019	September 2, 2019	September 9, 2019	September 24, 2019	September 24, 2019	September 25 - October 1, 2019	October 11, 2019	October 16, 2019	October 22, 2019	October 25, 2019	May 2, 2020			CY 2019 GAA	29,400,000.00			29,400,000.00	27,906,480.86			27,906,480.86	NACAP / VACC	September 16, 2019	September 16, 2019	September 16, 2019	September 16, 2019	September 16, 2019		
						DEO	Public Bidding	August 23, 2019	September 2, 2019	September 9, 2019	September 24, 2019	September 24, 2019	September 25 - October 1, 2019	October 11, 2019	October 16, 2019	October 22, 2019	October 25, 2019	May 2, 2020			CY 2019 GAA	29,400,000.00			29,400,000.00	27,906,480.86			27,906,480.86								
DEO	Public Bidding					August 23, 2019	September 2, 2019	September 9, 2019	September 24, 2019	September 24, 2019	September 25 - October 1, 2019	October 11, 2019	October 16, 2019	October 22, 2019	October 25, 2019	May 2, 2020			CY 2019 GAA	29,400,000.00		29,400,000.00	27,906,480.86		27,906,480.86												
DEO	Public Bidding					August 23, 2019	September 2, 2019	September 9, 2019	September 24, 2019	September 24, 2019	September 25 - October 1, 2019	October 11, 2019	October 16, 2019	October 22, 2019	October 25, 2019	May 2, 2020			CY 2019 GAA	29,400,000.00		29,400,000.00	27,906,480.86		27,906,480.86												
DEO	Public Bidding					August 23, 2019	September 2, 2019	September 9, 2019	September 24, 2019	September 24, 2019	September 25 - October 1, 2019	October 11, 2019	October 16, 2019	October 22, 2019	October 25, 2019	May 2, 2020			CY 2019 GAA	29,400,000.00		29,400,000.00	27,906,480.86		27,906,480.86												
DEO	Public Bidding					August 23, 2019	September 2, 2019	September 9, 2019	September 24, 2019	September 24, 2019	September 25 - October 1, 2019	October 11, 2019	October 16, 2019	October 22, 2019	October 25, 2019	May 2, 2020			CY 2019 GAA	29,400,000.00		29,400,000.00	27,906,480.86		27,906,480.86												



**DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS REGION IV-A CAVITE 1ST DEO PROCUREMENT MONITORING REPORT**  
JULY - DECEMBER 2019

Code (PAP)	Procurement Program / Project	PMO / End-User (IU)	Mode of Procurement	Actual Procurement Activity										ABC (Php)			Contract Cost			List of Invited Observers	Remarks (Explaining changes from the App)									
				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	Delivery / Completion	Acceptance / Turnover	Source of Funds	Total	MOOE	COO		Total	MOOE	COO	Pre-bid Conference	Eligibility Check	Sub / Open of Bids	Bid Evaluation	Post-Qualification	Delivery / Completion / Acceptance (If applicable)	
19DF0152 300116201337000	Local Program - Construction / Repair / Rehabilitation / Improvement of Various Infrastructure including Local Projects – Widening of Arnaldo Hi-way Phase I, General Trias, Cavite	DEO	Public Bidding	September 10, 2019	September 17, 2019	September 24, 2019	October 8, 2019	October 8, 2019	October 8, 2019	October 9 - 11, 2019	October 17, 2019	October 22, 2019	October 28, 2019	October 31, 2019	October 30, 2020		CY 2019 GAA	96,500,000.00		96,500,000.00	91,675,000.00		91,675,000.00	September 19, 2019	September 19, 2019	September 19, 2019	September 19, 2019	September 19, 2019		
19DF0153 310204100430000	Organizational Outcome 1: Ensure Safe and Reliable National Road System, Network Development, Construction of By-Pass and Diversion Roads, General Trias – Tanza (Malabon Grande – San Juan – Mulawin – Punta) Bypass Road, Cavite	DEO	Public Bidding	September 10, 2019	September 17, 2019	September 24, 2019	October 8, 2019	October 8, 2019	October 9 - 11, 2019	October 17, 2019	October 22, 2019	October 28, 2019	October 31, 2019	July 2, 2020			CY 2019 GAA	96,500,000.00		96,500,000.00	92,155,864.45		92,155,864.45	September 19, 2019	September 19, 2019	September 19, 2019	September 19, 2019	September 19, 2019		
19DF0154 300117201174000	Local Program – Local Roads and Bridges – Local Roads – Local Infrastructure Program Projects, Locally Funded Projects, Road widening of Arnaldo Highway from NIA Canal to Barangay San Francisco Health Center located in Barangay Santiago and Barangay San Francisco at General Trias, Cavite	DEO	Public Bidding	September 13, 2019	September 20, 2019	September 27, 2019	October 10, 2019	October 10, 2019	October 11 - 15, 2019	October 18, 2019	October 22, 2019	October 28, 2019	October 31, 2019	May 3, 2020			CY 2019 GAA	49,500,000.00		49,500,000.00	47,767,500.00		47,767,500.00	September 24, 2019	September 24, 2019	September 24, 2019	September 24, 2019	September 24, 2019		

## JULY - DECEMBER 2019

Code (PAP)	Procurement Program / Project	PMO / End-User (IU)	Mode of Procurement	Actual Procurement Activity												ABC (Php)		Contract Cost		List of Invited Observers	Remarks (Explaining changes from the App)							
				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	Delivery / Completion	Acceptance / Turnover	Source of Funds	Total	MOOE	Total		MOOE	Pre-bid Conference	Eligibility Check	Sub / Open of Bids	Bid Evaluation	Post-Qualification	Delivery / Completion / Acceptance (if applicable)	
19DF0155 300110200001000	Right-of-Way claims for the demolition of structures / improvements affected by the implementation of the Cavite-Laguna Expressway (CALAX) Project at the Municipalities of Kawit, Imus and Gen. Trias, Cavite	DEO	Public Bidding	October 31, 2019	November 7, 2019	November 14, 2019	November 26, 2019	November 26, 2019	November 27, 2019	November 27, 2019	November 28, 2019	November 28, 2019	December 2, 2019	May 5, 2020	CY 2019 GAA	29,628,130.14		29,628,130.14	28,741,435.49		28,741,435.49	NACAP / VACC	November 12, 2019	November 12, 2019	November 12, 2019	November 12, 2019	November 12, 2019	
19DF0156 300117203598000	Repair and Rehabilitation of Perimeter Fence, Comfort Rooms Annex Building "B" and Concrete Flooring at DPWH Cavite 1st DEO Compound	DEO	Public Bidding	November 21, 2019	November 28, 2019	December 5, 2019	December 18, 2019	December 18, 2019	December 19, 2019	December 19, 2019	December 20, 2019	December 20, 2019	December 26, 2019	February 19, 2020	CY 2019 GAA	1,349,995.21		1,349,995.21	1,309,509.07		1,309,509.07	NACAP / VACC	December 02, 2019	December 02, 2019	December 02, 2019	December 02, 2019	December 02, 2019	
Total Allotted Budget of Procurement Activities				1,580,063,556.30												1,521,209,565.53		58,853,990.77										
Total Contract Price of Procurement Activities Conducted				Total Savings (Total Allotted Budget - Total Contract Price)																								

Reviewed by:

Approved by:

**GILBERTO M. ALMANZOR**  
Chief, Construction Section

BAC Chairperson

**OSCAR U. DELA CRUZ**  
District Engineer