

ANNEX B

DPWH, Cavite II District Engineering Office, Alfonso, Cavite: Procurement Monitoring Report as of December 31, 2019 (Infra)

COMPLETED PROCUREMENT ACTIVITIES																																
Code (P#)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Pre-Bid Conference	Address of Bids	Pre-Bid Court	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qual	Date of BAC Recommendation Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Inspection & Acceptance	Source of Funds	Total	ABC (P#)	CO	Total	MOOE	CO	List of Invited Observers	Pre-Bid Court	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qual	Delivery/Completion (if applicable)	Remarks (Excluding the APP)
310	Construction of Damage Rehabilitation - Divisadero Road, Tagaytay City, Cavite, Project ID No. 190C0009	NO		Competitive Bidding	08/26/19 to 09/02/19	08/27/19 to 09/05/19	09/17/19	09/17/19	09/17/19	09/17/19	09/17/19	09/21/19	09/21/19	09/23/19	09/24/19	05/15/20		GOP	₱ 4,949,985.89	-	4,949,985.89	₱ 4,688,507.87	-	4,688,507.87	a) The Resident Auditor b) NACAP Representative c) VACC Representative	05/15/19	05/15/19	05/15/19				
310	Construction of Gravel Road - Maragondon Bypass Road, Cavite, Contract ID No. 190C0010	YES		Competitive Bidding	10/15/18 to 10/22/18	10/16/18 to 10/22/18	11/06/18	11/06/18	11/06/18 to 11/07/18 to 11/9/18	04/30/19 to 05/30/19	05/31/19	05/31/19	07/05/19	07/09/19	07/09/19	01/10/19		GOP	₱31,999,996.31	-	31,999,996.31	₱ 30,328,222.30	-	30,328,222.30	a) The Resident Auditor b) NACAP Representative c) VACC Representative	10/22/18	10/22/18	10/22/18				
310	Construction of Damage Rehabilitation - Divisadero Road, Tagaytay City, Cavite, Project ID No. 190C0012	YES		Competitive Bidding	12/03/18 to 12/11/18	12/05/18 to 12/11/18	12/14/18	12/27/18	12/27/18 to 01/03/19	04/30/19 to 06/14/19	06/17/19	06/17/19	07/05/19	07/09/19	07/09/19	02/13/20		GOP	₱18,999,083.22	-	18,999,083.22	₱ 17,999,316.69	-	17,999,316.69	a) The Resident Auditor b) NACAP Representative c) VACC Representative	12/12/18	12/12/18	12/12/18				
300	Road - Construction (Completion) of Tagaytay-Alfonso Diversion Road, Tagaytay City, Project ID No. 180C0031	YES		Competitive Bidding	10/22/18 to 10/31/18	10/25/18 to 10/31/18	11/09/18	11/21/18	11/21/18 to 11/26/18	04/30/19 to 06/14/19	06/17/19	06/17/19	07/05/20	07/09/19	11/08/19			GOP	₱23,931,930.40	-	22,931,930.40	₱ 21,682,134.24	-	21,682,134.24	a) The Resident Auditor b) NACAP Representative c) VACC Representative	11/05/18	11/05/18	11/05/18				
310	Construction of Concrete Road - Maragondon Bypass Road, Cavite, Project ID No. 190C0032	YES		Competitive Bidding	12/03/18 to 12/11/18	12/05/18 to 12/11/18	12/14/18	12/27/18	12/27/18 to 01/03/19	06/13/19 to 06/27/19	07/01/19	07/01/19	07/05/19	07/09/19	03/04/20			GOP	₱57,899,526.57	-	57,899,526.57	₱ 54,731,984.05	-	54,731,984.05	a) The Resident Auditor b) NACAP Representative c) VACC Representative	12/12/18	12/12/18	12/12/18				
300	Construction of Multi-Purpose Building - Construction of Multi-Purpose Building (Civil Bldg), Tagaytay City, Project ID: 190C0033	NO		Competitive Bidding	07/24/19 to 08/01/19	07/26/19 to 08/01/19	08/02/19	08/15/19	08/15/19	08/16/19	08/17/19	08/17/19	08/19/19	08/20/19	01/21/20			GOP	₱ 9,899,976.82	-	9,899,976.82	₱ 9,355,422.91	-	9,355,422.91	a) The Resident Auditor b) NACAP Representative c) VACC Representative	07/31/19	07/31/19	07/31/19				
300	Construction of Multi-Purpose Building - Construction of Multi-Purpose Building (Civil Bldg), Tagaytay City, Project ID No. 190C0034	NO		Competitive Bidding	07/24/19 to 08/01/19	07/26/19 to 08/01/19	08/02/19	08/15/19	08/15/19	08/16/19	08/17/19	08/17/19	08/19/19	08/20/19	01/21/20			GOP	₱ 9,899,984.23	-	9,899,984.23	₱ 9,366,521.60	-	9,366,521.60	a) The Resident Auditor b) NACAP Representative c) VACC Representative	07/31/19	07/31/19	07/31/19				
310	Construction of Concrete Road and Bridge - General Aguinaldo-Magallanes-Neangap Road (East-West Road), Indang Section, Cavite, Project ID No. 190C0035	YES		Competitive Bidding	12/04/18 to 12/12/18	12/06/18 to 12/12/18	12/14/18	12/27/18	12/27/18 to 01/03/19	06/13/19 to 06/27/19	07/01/19	07/01/19	07/19/19	07/26/19	05/20/20			GOP	₱96,499,797.04	-	96,499,797.04	₱ 91,112,156.73	-	91,112,156.73	a) The Resident Auditor b) NACAP Representative c) VACC Representative	12/10/18	12/10/18	12/10/18				
300	Rehabilitation/Repair Multi Purpose Building - Rehabilitation of Multi-Purpose Building (Tagaytay Sports and Activity Center), Tagaytay City, Project ID No. 190C0040	NO		Competitive Bidding	05/17/2019 to 05/16/19	05/09/19 to 05/16/19	05/17/19	05/29/19	05/29/19 to 06/05/19	06/06/19 to 07/01/19	07/03/19	07/03/19	07/23/19	07/29/19	01/24/20			GOP	₱ 9,889,661.53	-	9,889,661.53	₱ 9,328,127.50	-	9,328,127.50	a) The Resident Auditor b) NACAP Representative c) VACC Representative	05/15/19	05/15/19	05/15/19				
300	Construction of Multi-Purpose Building - Construction of Multi-Purpose Building (Tagaytay Hall), Maragondon, Cavite, Project ID No. 190C0041	NO		Competitive Bidding	05/17/2019 to 05/16/19	05/09/19 to 05/16/19	05/17/19	05/29/19	05/29/19 to 06/05/19	06/06/19 to 07/01/19	07/03/19	07/03/19	07/23/19	07/29/19	11/25/19			GOP	₱ 3,464,937.37	-	3,464,937.37	₱ 3,282,345.48	-	3,282,345.48	a) The Resident Auditor b) NACAP Representative c) VACC Representative	05/15/19	05/15/19	05/15/19				
300	Construction of Multi-Purpose Building - Construction of Multi-Purpose Building (Tagaytay Hall), Maragondon, Cavite, Project ID No. 190C0042	NO		Competitive Bidding	05/17/2019 to 05/16/19	05/09/19 to 05/16/19	05/17/19	05/29/19	05/29/19 to 06/05/19	06/06/19 to 07/01/19	07/03/19	07/03/19	07/23/19	07/29/19	11/25/19			GOP	₱ 3,464,946.86	-	3,464,946.86	₱ 3,276,470.77	-	3,276,470.77	a) The Resident Auditor b) NACAP Representative c) VACC Representative	05/15/19	05/15/19	05/15/19				

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ANNEX B

DPWH, Cavite II District Engineering Office, Alfonso, Cavite: Procurement Monitoring Report as of December 31, 2019 (Intra)

Code (PNP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Pre-Proc Conference	Advertise of ID	Pre-Bid Conf	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qual	Date of BAC Recommendation Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Inspection & Acceptance	Source of Funds	Total	MOBE	CO	Total	MOBE	CO	List of Invited Observers	Pre-Bid Conf	Eligibility Check	Date of Receipt of Invitation	Bid Evaluation	Post Qual	Delivery/Acceptance (if applicable)	Remarks (Explain the APN)
COMPLETED PROCUREMENT ACTIVITIES																																
310	Construction of Drainage Structure along Road - 100 Road, Tagaytay City, Cavite, Project ID No. 19030009	Const. Section	NO	Competitive Bidding	08/26/19 to 09/02/19	08/27/19	09/05/19	09/17/19	09/17/19	09/18/19	09/19/19	09/21/19	09/21/19	09/23/19	09/24/19	05/15/20		GoP	₱ 4,949,985.89	-	4,949,985.89	₱ 4,688,507.87	-	4,688,507.87	a) The Resident Auditor b) MACAP Representative c) VACC Representative	05/15/19	05/15/19	05/15/19				
310	Construction of Gravel Road - Maragondon, Cavite, Project ID No. 19030010	Const. Section	YES	Competitive Bidding	10/15/18 to 10/22/18	10/16/18	11/06/18	11/06/18	11/06/18	11/07/18 to 11/9/18	04/30/19 to 05/30/19	05/31/19	05/31/19	07/05/19	07/09/19	01/10/19		GoP	₱31,999,996.31	-	31,999,996.31	₱ 30,328,222.30	-	30,328,222.30	a) The Resident Auditor b) MACAP Representative c) VACC Representative	10/22/18	10/22/18	10/22/18				
310	Construction of Drainage Structure - Along Indang-Alfonso via Linauhin Road (S05882.2), K00681-395 to K00684-476, Alfonso, Cavite, Project ID. 19030019	Const. Section	YES	Competitive Bidding	10/22/18 to 10/31/18	10/25/18	11/09/18	11/21/18	11/21/18	11/22/18 to 11/26/18	04/30/19 to 06/14/19	06/17/19	06/17/19	07/05/20	07/09/19	11/08/19		GoP	₱22,831,390.40	-	22,831,390.40	₱ 21,682,134.24	-	21,682,134.24	a) The Resident Auditor b) MACAP Representative c) VACC Representative	11/05/18	11/05/18	11/05/18				
300	Construction of Concrete Road - Construction 116 (Completion) of Tagaytay-753 Project, Tagaytay City, Cavite, Project ID No. 19030031	Const. Section	YES	Competitive Bidding	11/16/18 to 11/25/18	11/19/25	11/26/18	12/07/18	12/07/18	12/08/18 to 12/11/18	04/30/19 to 06/14/19	06/17/19	06/17/19	07/12/19	07/19/19	04/26/19		GoP	₱46,995,608.02	-	46,995,608.02	₱ 46,390,151.35	-	46,390,151.35	a) The Resident Auditor b) MACAP Representative c) VACC Representative	11/23/18	11/23/18	11/23/18				
310	Construction of Concrete Road - Gen. Aguinaldo Magallanes-Manapio Road (East-West Road), 238 Magallanes-Cen. Aguinaldo Road, Cavite, Project ID No. 19030032	Const. Section	YES	Competitive Bidding	12/03/18 to 12/11/18	12/05/18	12/14/18	12/27/18	12/27/18	12/28/18 to 01/03/19	06/13/19 to 06/27/19	07/01/19	07/01/19	07/05/19	07/09/19	03/04/20		GoP	₱97,899,526.57	-	97,899,526.57	₱ 54,731,984.05	-	54,731,984.05	a) The Resident Auditor b) MACAP Representative c) VACC Representative	12/12/18	12/12/18	12/12/18				
300	Construction of Multi-Purpose Building - 104 Purpose Building - 208 Purpose Building (Civil Project ID. 19030033)	Const. Section	NO	Competitive Bidding	07/24/19 to 08/02/19	07/26/19 to 08/02/19	08/02/19	08/15/19	08/15/19	08/15/19	08/16/19	08/17/19	08/17/19	08/19/19	08/20/19	01/21/20		GoP	₱ 9,899,976.82	-	9,899,976.82	₱ 9,355,422.91	-	9,355,422.91	a) The Resident Auditor b) MACAP Representative c) VACC Representative	07/31/19	07/31/19	07/31/19				
300	Construction of Multi-Purpose Building - 104 Purpose Building - 208 Purpose Building (Civil Project ID No. 19030034)	Const. Section	NO	Competitive Bidding	07/24/19 to 08/02/19	07/26/19 to 08/02/19	08/02/19	08/15/19	08/15/19	08/15/19	08/16/19	08/17/19	08/17/19	08/19/19	08/20/19	01/21/20		GoP	₱ 9,899,984.23	-	9,899,984.23	₱ 9,368,521.60	-	9,368,521.60	a) The Resident Auditor b) MACAP Representative c) VACC Representative	07/31/19	07/31/19	07/31/19				
310	Construction of Concrete Road and Bridge - General 205 Aguinaldo-Magallanes-Manapio Road (East-West Road), 227 Cavite, Project ID No. 19030035	Const. Section	YES	Competitive Bidding	12/04/18 to 12/12/18	12/06/18 to 12/14/18	12/14/18	12/27/18	12/27/18	12/28/18 to 01/03/19	06/13/19 to 06/27/19	07/01/19	07/01/19	07/19/19	07/26/19	05/20/20		GoP	₱96,499,797.04	-	96,499,797.04	₱ 91,112,156.73	-	91,112,156.73	a) The Resident Auditor b) MACAP Representative c) VACC Representative	12/10/18	12/10/18	12/10/18				
300	Rehabilitation/Minor Repair Multi Purpose Building - 104 Purpose Building - 208 Purpose Building (Civil Project ID No. 19030040)	Const. Section	NO	Competitive Bidding	05/09/19 to 05/16/19	05/09/19	05/17/19	05/29/19	05/29/19	05/30/19 to 06/05/19	06/06/19 to 07/01/19	07/03/19	07/03/19	07/23/19	07/29/19	01/24/20		GoP	₱ 9,889,661.53	-	9,889,661.53	₱ 9,328,127.50	-	9,328,127.50	a) The Resident Auditor b) MACAP Representative c) VACC Representative	05/15/19	05/15/19	05/15/19				
300	Construction of Multi-Purpose Building - 104 Purpose Building - 208 Purpose Building (Civil Project ID No. 19030041)	Const. Section	NO	Competitive Bidding	05/09/19 to 05/16/19	05/09/19	05/17/19	05/29/19	05/29/19	05/30/19 to 06/05/19	06/06/19 to 07/01/19	07/03/19	07/03/19	07/23/19	07/29/19	11/25/19		GoP	₱ 3,464,937.37	-	3,464,937.37	₱ 3,282,345.48	-	3,282,345.48	a) The Resident Auditor b) MACAP Representative c) VACC Representative	05/15/19	05/15/19	05/15/19				
300	Construction of Multi-Purpose Building - 104 Purpose Building - 208 Purpose Building (Civil Project ID No. 19030042)	Const. Section	NO	Competitive Bidding	05/09/19 to 05/16/19	05/09/19	05/17/19	05/29/19	05/29/19	05/30/19 to 06/05/19	06/06/19 to 07/01/19	07/03/19	07/03/19	07/23/19	07/29/19	11/25/19		GoP	₱ 3,464,946.86	-	3,464,946.86	₱ 3,276,470.77	-	3,276,470.77	a) The Resident Auditor b) MACAP Representative c) VACC Representative	05/15/19	05/15/19	05/15/19			Page 1 of 4 Pages	

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DPWH, Cavite II District Engineering Office, Alfonso, Cavite: Procurement Monitoring Report as of December 31, 2019 (Infra)

Code (Paw)	Procurement Project	PNO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Pre-Proc Conference	Assessment of ID	Final Bid Cost	Eligibility Check	Subsequent Bids	Actual Procurement Activity				Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds	Contract Cost (P=)			List of Invited Observers	Pre-Bid Conf Check	Eligibility Check	Subsequent Bids	Post Qual (if applicable)	Remarks (Explaining changes from the APP)	
										Bid Evaluation	Post Qual Recommendation Award	Notice of Award	Total						MOOE	CO	Total							MOOE
COMPLETED PROCUREMENT ACTIVITIES																												
300	Purpose Building – 104 Construction of Multi- 208 Purpose Building 079 Aguilar, Magallanes, 000 Canteen, Project ID No. 19D00043	Const. Section	NO	Competitive Bidding	5/7/2019 to 05/16/19	05/09/19 to 05/16/19	05/17/19	05/29/19	05/29/19 to 06/05/19	05/30/19 to 06/06/19	07/03/19	07/03/19	07/23/19	07/29/19	11/25/19		GOP	₱ 3,464,931.46	-	3,464,931.46	₱ 3,277,825.28	-	3,277,825.28	a) The Resident Auditor b) NACAP Representative c) VACC Representative	05/15/19	05/15/19	05/15/19	
300	Rehabilitation/Minor Repair 104 Rehabilitation of Multi- 208 Purpose Building (Covered 079 Court), Brgy. Kapatagan 000 Canteen, Project ID No. 19D00044	Const. Section	NO	Competitive Bidding	5/7/2019 to 05/16/19	05/09/19 to 05/16/19	05/17/19	05/29/19	05/29/19 to 06/05/19	05/30/19 to 06/06/19	06/28/19	06/28/19	07/23/19	07/29/19	10/26/19		GOP	₱ 2,969,869.93	-	2,969,869.93	₱ 2,806,471.74	-	2,806,471.74	a) The Resident Auditor b) NACAP Representative c) VACC Representative	05/15/19	05/15/19	05/15/19	
300	Construction of Flood 107 Mitigation of Breakwater, 200 Barangay Poblacion II, 000 Nac, Canteen, Project ID No. 19D00045	Const. Section	NO	Competitive Bidding	05/08/19 to 05/16/19	05/10/19 to 05/16/19	05/17/19	05/30/19	05/30/19 to 06/06/19	05/31/19 to 06/07/19	07/04/19	07/04/19	07/23/19	07/29/19	10/06/19		GOP	₱ 4,949,918.15	-	4,949,918.15	₱ 4,675,933.15	-	4,675,933.15	a) The Resident Auditor b) NACAP Representative c) VACC Representative	05/15/19	05/15/19	05/15/19	
300	Construction of Flood 107 Mitigation of Flood 107 Construction of Breakwater 200 at Barangay Humber, Nac, 000 Canteen, Project ID No. 19D00047	Const. Section	NO	Competitive Bidding	05/08/19 to 05/16/19	05/10/19 to 05/16/19	05/17/19	05/30/19	05/30/19 to 06/06/19	05/31/19 to 06/07/19	07/04/19	07/04/19	07/23/19	07/30/19	10/07/19		GOP	₱ 4,949,997.56	-	4,949,997.56	₱ 4,689,575.12	-	4,689,575.12	a) The Resident Auditor b) NACAP Representative c) VACC Representative	05/15/19	05/15/19	05/15/19	
300	Construction of Multi- 104 Purpose Building - 208 Purpose Building (Covered 091 Court), Brgy. Lajeta, Nac, 000 Canteen, Project ID No. 19D00049	Const. Section	NO	Competitive Bidding	05/08/19 to 05/16/19	05/10/19 to 05/16/19	05/17/19	05/30/19	05/30/19 to 06/06/19	05/31/19 to 06/07/19	06/28/19	06/28/19	07/24/19	07/30/19	10/27/19		GOP	₱ 4,454,969.48	-	4,454,969.48	₱ 4,209,918.15	-	4,209,918.15	a) The Resident Auditor b) NACAP Representative c) VACC Representative	05/15/19	05/15/19	05/15/19	
300	Construction of Concrete 104 Road - Covering of Road 208 San Roque, Magallanes, 002 Canteen, Project ID No. 19D00051	Const. Section	NO	Competitive Bidding	05/13/19 to 05/20/19	05/14/19 to 05/20/19	05/30/19	06/11/19	06/11/19 to 06/18/19	06/19/19 to 07/15/19	07/17/19	07/17/19	08/02/19	08/09/19	10/03/19		GOP	₱ 9,899,349.05	-	9,899,349.05	₱ 9,379,653.96	-	9,379,653.96	a) The Resident Auditor b) NACAP Representative c) VACC Representative	05/28/19	05/28/19	05/28/19	
300	Construction of Concrete 117 Road - Covering of Road 203 San Roque, Magallanes, 567 Canteen, Project ID No. 000 19D00052	Const. Section	NO	Competitive Bidding	05/13/19 to 05/20/19	05/14/19 to 05/20/19	05/30/19	06/11/19	06/11/19 to 06/18/19	06/19/19 to 07/15/19	07/17/19	07/17/19	08/02/19	08/09/19	10/03/19		GOP	₱ 9,899,523.84	-	9,899,523.84	₱ 9,360,110.36	-	9,360,110.36	a) The Resident Auditor b) NACAP Representative c) VACC Representative	05/28/19	05/28/19	05/28/19	
300	Construction of Concrete 117 Road - Covering of Road 203 San Roque, Magallanes, 567 Canteen, Project ID No. 000 19D00053	Const. Section	NO	Competitive Bidding	05/13/19 to 05/20/19	05/14/19 to 05/20/19	05/30/19	06/11/19	06/11/19 to 06/18/19	06/19/19 to 07/15/19	07/17/19	07/17/19	08/02/19	08/09/19	10/03/19		GOP	₱ 9,899,882.39	-	9,899,882.39	₱ 9,375,156.04	-	9,375,156.04	a) The Resident Auditor b) NACAP Representative c) VACC Representative	05/28/19	05/28/19	05/28/19	
300	Construction of Concrete 116 Baranara Road, Barangay 701 Iruhin East, Barangay 197 Iruhin Central, Tagaytay 000 19D00054	Const. Section	NO	Competitive Bidding	07/22/19 to 07/30/19	07/24/19 to 07/30/19	08/01/19	08/13/19	08/16/19 to 08/22/19	08/19/19 to 08/27/19	08/27/19	08/27/19	08/29/19	09/05/19	06/30/20		GOP	₱4,099,757.94	-	44,999,757.94	₱ 41,759,219.16	-	41,759,219.16	a) The Resident Auditor b) NACAP Representative c) VACC Representative	07/30/19	07/30/19	07/30/19	

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DPWH, Cavite II District Engineering Office, Alifonso, Cavite: Procurement Monitoring Report as of December 31, 2019 (Infra)

Code (PWA)	Procurement Project	PNO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity										Source of Funds				Contract Cost (P=)				List of Invited Observers	Date of Receipt of Invitation				Remarks (Establishing the APP)			
					Pre-Bid Conference	Address of Bids	Pre-Bid Conf. Meeting	Eligibility Check	Submission of Bids	Bid Evaluation	Post Qual	Date of Bids Opening	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Inspection & Acceptance	Funds	Total	MOOE	CO	Total		MOOE	CO	Pre-Bid Conf.	Bidding Check		Start/End of Bids	Post Qual	Delivery/Completion (if applicable)
COMPLETED PROCUREMENT ACTIVITIES																															
310	Shoulder Paving/Construction – on Specific Locations along Taguigay-Laguin via Calabita Road	Const. Section	NO	Competitive Bidding	07/22/19	07/24/19 to 07/30/19	08/01/19	08/13/19	08/13/19	08/20/19	08/21/19	09/06/19	09/06/19	09/10/19	09/16/19	01/09/20		GO	P13,323,065.99	-	13,323,065.99			P13,656,956.31	-	13,656,956.31	07/30/19	07/30/19	07/30/19		
129	KOCES+122, Taguigay City, Project ID # 19D00065	Const. Section																													
300	Construction of Cycling – 200 Bay, Cavite, Project ID # 19D00066	Const. Section	NO	Competitive Bidding	07/15/19	07/17/19 to 07/23/19	07/25/19	08/06/19	08/07/19 to 08/09/19	08/13/19 to 08/14/19	08/16/19	08/16/19	08/19/19	08/20/19	01/16/20		GO	P69,299,999.39	-	69,299,999.39			P63,909,717.42	-	63,909,717.42	07/23/19	07/23/19	07/23/19			
300	Construction of Multi-Purpose Building – 104 Canteen Phase II, Taguigay City, Project ID # 19D00067	Const. Section	NO	Competitive Bidding	07/15/19	07/17/19 to 07/23/19	07/25/19	08/06/19	08/07/19 to 08/09/19	08/13/19 to 08/14/19	08/16/19	08/16/19	08/19/19	08/20/19	12/17/19		GO	P29,699,936.52	-	29,699,936.52			P27,314,914.95	-	27,314,914.95	07/23/19	07/23/19	07/23/19			
300	Construction of Multi-Purpose Building – 104 Canteen Phase II, Taguigay City, Project ID # 19D00068	Const. Section	NO	Competitive Bidding	7/29/2019	08/05/19	08/08/19	08/20/19	08/23/19	08/24/19	08/28/19	08/28/19	09/06/19	09/13/19	01/10/20		GO	P2,969,296.60	-	2,969,296.60			P2,809,100.76	-	2,809,100.76	08/05/19	08/05/19	08/05/19			
300	Construction of Multi-Purpose Building – 104 Canteen Phase II, Taguigay City, Project ID # 19D00069	Const. Section	NO	Competitive Bidding	08/16/19	08/19/19 to 08/26/19	09/06/19	09/19/19	09/20/19	09/21/19	09/24/19	09/24/19	09/25/19	09/26/19	12/24/19		GO	P4,949,933.72	-	4,949,933.72			P4,652,998.27	-	4,652,998.27	09/03/19	09/03/19	09/03/19			
300	Construction of Multi-Purpose Building – 104 Canteen Phase II, Taguigay City, Project ID # 19D00069	Const. Section	NO	Competitive Bidding	08/16/19	08/19/19 to 08/26/19	09/06/19	09/19/19	09/20/19	09/21/19	09/24/19	09/24/19	09/25/19	09/26/19	12/24/19		GO	P1,979,830.62	-	1,979,830.62			P1,875,592.12	-	1,875,592.12	09/03/19	09/03/19	09/03/19			
300	Construction of Multi-Purpose Building – 104 Canteen Phase II, Taguigay City, Project ID # 19D00069	Const. Section	NO	Competitive Bidding	08/16/19	08/19/19 to 08/26/19	09/06/19	09/19/19	09/20/19	09/21/19	09/24/19	09/24/19	09/25/19	09/26/19	12/24/19		GO	P24,749,973.11	-	24,749,973.11			P23,479,669.65	-	23,479,669.65	08/05/19	08/05/19	08/05/19			
300	Construction of Multi-Purpose Building – 104 Canteen Phase II, Taguigay City, Project ID # 19D00069	Const. Section	NO	Competitive Bidding	08/16/19	08/19/19 to 08/26/19	09/06/19	09/19/19	09/20/19	09/21/19	09/24/19	09/24/19	09/25/19	09/26/19	12/24/19		GO	P15,599,646.44	-	15,599,646.44			P16,590,830.29	-	16,590,830.29	08/05/19	08/05/19	08/05/19			
300	Construction of Multi-Purpose Building – 104 Canteen Phase II, Taguigay City, Project ID # 19D00069	Const. Section	NO	Competitive Bidding	08/16/19	08/19/19 to 08/26/19	09/06/19	09/19/19	09/20/19	09/21/19	09/24/19	09/24/19	09/25/19	09/26/19	12/24/19		GO	P4,899,993.45	-	4,899,993.45			P4,376,451.76	-	4,376,451.76	09/02/19	09/02/19	09/02/19			
300	Construction of Multi-Purpose Building – 104 Canteen Phase II, Taguigay City, Project ID # 19D00069	Const. Section	NO	Competitive Bidding	08/16/19	08/19/19 to 08/26/19	09/06/19	09/19/19	09/20/19	09/21/19	09/24/19	09/24/19	09/25/19	09/26/19	12/24/19		GO	P4,899,993.45	-	4,899,993.45			P4,376,451.76	-	4,376,451.76	09/02/19	09/02/19	09/02/19			
300	Construction of Multi-Purpose Building – 104 Canteen Phase II, Taguigay City, Project ID # 19D00069	Const. Section	NO	Competitive Bidding	08/16/19	08/19/19 to 08/26/19	09/06/19	09/19/19	09/20/19	09/21/19	09/24/19	09/24/19	09/25/19	09/26/19	12/24/19		GO	P4,899,993.45	-	4,899,993.45			P4,376,451.76	-	4,376,451.76	09/02/19	09/02/19	09/02/19			
300	Construction of Multi-Purpose Building – 104 Canteen Phase II, Taguigay City, Project ID # 19D00069	Const. Section	NO	Competitive Bidding	08/16/19	08/19/19 to 08/26/19	09/06/19	09/19/19	09/20/19	09/21/19	09/24/19	09/24/19	09/25/19	09/26/19	12/24/19		GO	P4,899,993.45	-	4,899,993.45			P4,376,451.76	-	4,376,451.76	09/02/19	09/02/19	09/02/19			
300	Construction of Multi-Purpose Building – 104 Canteen Phase II, Taguigay City, Project ID # 19D00069	Const. Section	NO	Competitive Bidding	08/16/19	08/19/19 to 08/26/19	09/06/19	09/19/19	09/20/19	09/21/19	09/24/19	09/24/19	09/25/19	09/26/19	12/24/19		GO	P4,899,993.45	-	4,899,993.45			P4,376,451.76	-	4,376,451.76	09/02/19	09/02/19	09/02/19			
300	Construction of Multi-Purpose Building – 104 Canteen Phase II, Taguigay City, Project ID # 19D00069	Const. Section	NO	Competitive Bidding	08/16/19	08/19/19 to 08/26/19	09/06/19	09/19/19	09/20/19	09/21/19	09/24/19	09/24/19	09/25/19	09/26/19	12/24/19		GO	P4,899,993.45	-	4,899,993.45			P4,376,451.76	-	4,376,451.76	09/02/19	09/02/19	09/02/19			
300	Construction of Multi-Purpose Building – 104 Canteen Phase II, Taguigay City, Project ID # 19D00069	Const. Section	NO	Competitive Bidding	08/16/19	08/19/19 to 08/26/19	09/06/19	09/19/19	09/20/19	09/21/19	09/24/19	09/24/19	09/25/19	09/26/19	12/24/19		GO	P4,899,993.45	-	4,899,993.45			P4,376,451.76	-	4,376,451.76	09/02/19	09/02/19	09/02/19			
300	Construction of Multi-Purpose Building – 104 Canteen Phase II, Taguigay City, Project ID # 19D00069	Const. Section	NO	Competitive Bidding	08/16/19	08/19/19 to 08/26/19	09/06/19	09/19/19	09/20/19	09/21/19	09/24/19	09/24/19	09/25/19	09/26/19	12/24/19		GO	P4,899,993.45	-	4,899,993.45			P4,376,451.76	-	4,376,451.76	09/02/19	09/02/19	09/02/19			
300	Construction of Multi-Purpose Building – 104 Canteen Phase II, Taguigay City, Project ID # 19D00069	Const. Section	NO	Competitive Bidding	08/16/19	08/19/19 to 08/26/19	09/06/19	09/19/19	09/20/19	09/21/19	09/24/19	09/24/19	09/25/19	09/26/19	12/24/19		GO	P4,899,993.45	-	4,899,993.45			P4,376,451.76	-	4,376,451.76	09/02/19	09/02/19	09/02/19			
300	Construction of Multi-Purpose Building – 104 Canteen Phase II, Taguigay City, Project ID # 19D00069	Const. Section	NO	Competitive Bidding	08/16/19	08/19/19 to 08/26/19	09/06/19	09/19/19	09/20/19	09/21/19	09/24/19	09/24/19	09/25/19	09/26/19	12/24/19		GO	P4,899,993.45	-	4,899,993.45			P4,376,451.76	-	4,376,451.76	09/02/19	09/02/19	09/02/19			
300	Construction of Multi-Purpose Building – 104 Canteen Phase II, Taguigay City, Project ID # 19D00069	Const. Section	NO	Competitive Bidding	08/16/19	08/19/19 to 08/26/19	09/06/19	09/19/19	09/20/19	09/21/19	09/24/19	09/24/19	09/25/19	09/26/19	12/24/19		GO	P4,899,993.45	-	4,899,993.45			P4,376,451.76	-	4,376,451.76	09/02/19	09/02/19	09/02/19			
300	Construction of Multi-Purpose Building – 104 Canteen Phase II, Taguigay City, Project ID # 19D00069	Const. Section	NO	Competitive Bidding	08/16/19	08/19/19 to 08/26/19	09/06/19	09/19/19	09/20/19	09/21/19	09/24/19	09/24/19	09/25/19	09/26/19	12/24/19		GO	P4,899,993.45	-	4,899,993.45			P4,376,451.76	-	4,376,451.76	09/02/19	09/02/19	09/02/19			
300	Construction of Multi-Purpose Building – 104 Canteen Phase II, Taguigay City, Project ID # 19D00069	Const. Section	NO	Competitive Bidding	08/16/19	08/19/19 to 08/26/19	09/06/19	09/19/19	09/20/19	09/21/19	09/24/19	09/24/19	09/25/19	09/26/19	12/24/19		GO	P4,899,993.45	-	4,899,993.45			P4,376,451.76	-	4,376,451.76	09/02/19	09/02/19	09/02/19			
300	Construction of Multi-Purpose Building – 104 Canteen Phase II, Taguigay City, Project ID # 19D00069	Const. Section	NO	Competitive Bidding	08/16/19	08/19/19 to 08/26/19	09/06/19	09/19/19	09/20/19	09/21/19	09/24/19	09/24/19	09/25/19	09/26/19	12/24/19		GO	P4,899,993.45	-	4,899,993.45			P4,376,451.76	-	4,376,451.76	09/02/19	09/02/19	09/02/19			
300	Construction of Multi-Purpose Building – 104 Canteen Phase II, Taguigay City, Project ID # 19D00069	Const. Section	NO	Competitive Bidding	08/16/19	08/19/19 to 08/26/19	09/06/19	09/19/19	09/20/19	09/21/19	09/24/19	09/24/19	09/25/19	09/26/19	12/24/19		GO	P4,899,993.45	-	4,899,993.45			P4,376,451.76	-	4,376,451.76	09/02/19	09/02/19	09/02/19			
300	Construction of Multi-Purpose Building – 104 Canteen Phase II, Taguigay City, Project ID # 19D00069	Const. Section	NO	Competitive Bidding	08/16/19	08/19/19 to 08/26/19	09/06/19	09/19/19	09/20/19	09/21/19	09/24/19	09/24/19	09/25/19	09/26/19	12/24/19		GO	P4,899,993.45	-	4,899,993.45			P4,376,451.76	-	4,376,451.76	09/02/19	09/02/				

DPWH, Cavite II District Engineering Office, Alfonso, Cavite: Procurement Monitoring Report as of December 31, 2019 (Infra,

COMPLETED PROCUREMENT ACTIVITIES

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DPWH, Cavite II District Engineering Office, Alfonso, Cavite: Procurement Monitoring Report as of December 31, 2019 (Infra,

COMPLETED PROCUREMENT ACTIVITIES

Total Allowed Budget for Personnel Activities	869,527,415.75	823,273,834.01
Total Contracted Personnel Activities		46,253,581.74
Total Savings (Total Allowed Budget - Total Contract Price)		

[illegible]

Prepared by MM

Recommended for Approval by MM

~~MARY JANE ANGGA~~

~~REYDANTE D. PENUS~~

REYDANTE D. PENUS

~~ARTHUR B. PASCUAL, JR~~

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