

DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS
CAVITE 3rd District Engineering Office
Procurement Monitoring Report for July to December 2019
FY 2019 2nd Semester

(GOODS AND SERVICES/ SHOPPING)																											
Code (PAP)	Procurement Program / Project	PMO / End-User (IU)	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (Php)	Contract Cost (Php)	List of Invited Observers	Date Receipt of Invitation						Remarks
				Pre-Procurement	Ads / Post of IAEB	Pre-bid Conference	Eligibility Check	Sub / Open of Bids	Bid Evaluation	Post-Qualification	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection and Acceptance		Total	Total		Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qualification	Delivery/ Completion/ Acceptance (If applicable)	
19GDQ0011	Purchasing of Various Office Supplies for use in Cavite Sub-District Engineering Office , Carmona, Cavite	SAGOSARA D. CAPAL	Shopping	N/A	June 11, 2019	N/A	N/A	July 2, 2019	July 03, 2019	July4-5, 2019	July 8, 2019	July 8, 2019	N/A	N/A	26-Jul-19	26-Jul-19	GAA 2019-RA 11260	184,000.00	182,850.00	N/A	N/A	N/A	N/A	N/A	N/A	26-Jul-19	
19GDQ0012	Purchasing of Various Office Equipment and Tools for use in Administrative Section of Cavite Sub-District Engineering Office , Carmona, Cavite	SAGOSARA D. CAPAL	Shopping	N/A	June 11, 2019	N/A	N/A	July 2, 2019	July 03, 2019	July4-5, 2019	July 8, 2019	July 8, 2019	N/A	N/A	22-Jul-19	22-Jul-19	GAA 2019-RA 11260	122,850.00	122,850.00	N/A	N/A	N/A	N/A	N/A	N/A	22-Jul-19	
19GDQ0013	Purchasing of Various Office supplies for use in Cavite Sub-District Engineering Office , Carmona, Cavite	SAGOSARA D. CAPAL	Shopping	N/A	June 11, 2019	N/A	N/A	July 2, 2019	July 03, 2019	July4-5, 2019	July 8, 2019	July 8, 2019	N/A	N/A	22-Jul-19	22-Jul-19	GAA 2019-RA 11260	133,020.00	130,620.00	N/A	N/A	N/A	N/A	N/A	N/A	22-Jul-19	
19GDQ0014	Purchasing of Various Office Supplies for use in Cavite Sub-District Engineering Office , Carmona, Cavite	SAGOSARA D. CAPAL	Shopping	N/A	June 11, 2019	N/A	N/A	July 2, 2019	July 03, 2019	July4-5, 2019	July 8, 2019	July 8, 2019	N/A	N/A	26-Jul-19	26-Jul-19	GAA 2019-RA 11260	492,600.00	492,260.00	N/A	N/A	N/A	N/A	N/A	N/A	26-Jul-19	
19GDQ0015	Purchasing of Various Supplies and Materials for Patching Potholes along Various National Roads In Cavite Sub-District Engineering Office , Carmona, Cavite	SAGOSARA D. CAPAL	Shopping	N/A	June 11, 2019	N/A	N/A	July 2, 2019	July 03, 2019	July4-5, 2019	July 8, 2019	July 8, 2019	N/A	N/A	30-Jul-19	30-Jul-19	GAA 2019-RA 11260	625,000.00	623,750.00	N/A	N/A	N/A	N/A	N/A	N/A	30-Jul-19	
19GDQ0016	Repair Resurfacing of Unpaved Shoulder along Various National Roads of Cavite Sub-District Engineering Office, Carmona, Cavite	SAGOSARA D. CAPAL	Shopping	N/A	June 11, 2019	N/A	N/A	July 2, 2019	July 03, 2019	July4-5, 2019	July 8, 2019	July 8, 2019	N/A	N/A	30-Jul-19	30-Jul-19	GAA 2019-RA 11260	745,200.00	741,060.00	N/A	N/A	N/A	N/A	N/A	N/A	30-Jul-19	
19GDQ0017	Materials and Cost Estimate for the Repair of Sidewalk and Manhole Covers along Various National Roads of Cavite Sub-District Engineering Office, Carmona, Cavite	SAGOSARA D. CAPAL	Shopping	N/A	June 11, 2019	N/A	N/A	July 2, 2019	July 03, 2019	July4-5, 2019	July 8, 2019	July 8, 2019	N/A	N/A	30-Jul-19	30-Jul-19	GAA 2019-RA 11260	753,173.00	741,327.00	N/A	N/A	N/A	N/A	N/A	N/A	30-Jul-19	
19GDQ0018	Purchasing of Various Office Supplies for use in Cavite SubDistrict Engineering Office, Carmona, Cavite	SAGOSARA D. CAPAL	Shopping	N/A	June 11, 2019	N/A	N/A	July 2, 2019	July 03, 2019	July4-5, 2019	July 8, 2019	July 8, 2019	N/A	N/A	22-Jul-19	22-Jul-19	GAA 2019-RA 11260	866,000.00	862,300.00	N/A	N/A	N/A	N/A	N/A	N/A	22-Jul-19	
19GDQ0019	Fabrication and Installation of Directional Signages and Highway Boundary Signages along Various National Roads of Cavite Sub-District Engineering Office	SAGOSARA D. CAPAL	Public Bidding	June 10, 2019	June 11, 2019	June 18, 2019	July 2, 2019	July 2, 2019	July 4, 2019	July 5, 2019	July 8, 2019	July 8, 2019	July 11, 2019	July 12, 2019	7-Aug-19	7-Aug-19	FY 2019 –RA 11260 MOOE –SR2019-06-002835	1,060,940.04	1,053,155.00	1.) VACC Auditor (Susan Dino) 2.) NACAP Auditor (Valeriano Espiritu) 3.) RESIDENT AUDITOR (Jhon Ferdinand V. Balgua)	June 18, 2019	July 2, 2019	July 2, 2019	July 4, 2019	July 5, 2019	7-Aug-19	
19GDQ0020	Proposed Resealing of Cracks and Joints along Various National Roads of Cavite Sub-District Engineering Office	SAGOSARA D. CAPAL	Public Bidding	June 10, 2019	June 11, 2019	June 18, 2019	July 2, 2019	July 2, 2019	July 4, 2019	July 5, 2019	July 8, 2019	July 8, 2019	July 11, 2019	July 12, 2019	8-Aug-19	8-Aug-19	FY 2019 –RA 11260 MOOE –SR2019-06-002835	1,137,500.00	1,137,150.00	1.) VACC Auditor (Susan Dino) 2.) NACAP Auditor (Valeriano Espiritu) 3.) RESIDENT AUDITOR (Jhon Ferdinand V. Balgua)	June 18, 2019	July 2, 2019	July 2, 2019	July 4, 2019	July 5, 2019	8-Aug-19	
19GDQ0021	Purchasing of Various Supplies and Materials for Manual Patching of Bituminous Pavement along Various National Roads in Cavite Sub-District Engineering Office	SAGOSARA D. CAPAL	Public Bidding	June 10, 2019	June 11, 2019	June 18, 2019	July 2, 2019	July 2, 2019	July 4, 2019	July 5, 2019	July 8, 2019	July 8, 2019	July 10, 2019	July 11, 2019	2-Aug-19	2-Aug-19	FY 2019 –RA 11260 MOOE –SR2019-06-002835	2,112,000.00	2,107,516.00	1.) VACC Auditor (Susan Dino) 2.) NACAP Auditor (Valeriano Espiritu) 3.) RESIDENT AUDITOR (Jhon Ferdinand V. Balgua)	June 18, 2019	July 2, 2019	July 2, 2019	July 4, 2019	July 5, 2019	2-Aug-19	
19GDQ0022	Repair and Maintenance of Asphalt Pavement along Cavite-Batangas Road, K029 + 500 to K031 + 000 and K0034 + 000 to K038 + 895, 4th L.D., Dasmariñas City, Cavite with Exceptions	SAGOSARA D. CAPAL	Public Bidding	June 10, 2019	June 11, 2019	June 18, 2019	July 2, 2019	July 2, 2019	July 4, 2019	July 5, 2019	July 8, 2019	July 8, 2019	July 12, 2019	July 15, 2019	2-Aug-19	2-Aug-19	FY 2019 –RA 11260 MOOE –SR2019-06-002835	2,999,700.00	2,991,285.00	1.) VACC Auditor (Susan Dino) 2.) NACAP Auditor (Valeriano Espiritu) 3.) RESIDENT AUDITOR (Jhon Ferdinand V. Balgua)	June 18, 2019	July 2, 2019	July 2, 2019	July 4, 2019	July 5, 2019	2-Aug-19	

19GDQ0038	Resealing of Crack and Joints along Various National Roads of Cavite Sub-District Engineering Office	SAGOSARA D. CAPAL	Small Value Procurement	N/A	August 29, 2019	N/A	N/A	September 19, 2020	September 20, 2019	September 20, 2019	September 23, 2019	September 23, 2019	N/A	N/A	10-Oct-19	10-Oct-19	Routine Maintenance of National Roads & Bridges for CY 2019 (MOOE)	812,500.00	812,250.00	N/A	N/A	N/A	N/A	N/A	N/A	10-Oct-19	
19GDQ0040	Bill of Material and Cost Estimate for the Various Maintenance Equipment at use in the Maintenance Section	SAGOSARA D. CAPAL	Public Bidding	September 30, 2019	October 1, 2019	October 8, 2019	October 22, 2019	October 22, 2019	October 23, 2019	October 24-25, 2019	October 28, 2019	October 28, 2019	November 07, 2019	November 08, 2019	9-Dec-19	9-Dec-19	Routine Maintenance of National Roads & Bridges for CY 2019 (MOOE)	1,450,000.00	1,443,000.00	1.) VACC Auditor (Susan Dino) 2.) NACAP Auditor (Valeriano Espritu) 3.) RESIDENT AUDITOR (Jhon Ferdinand V. Balgua)	October 8, 2019	October 22, 2019	October 22, 2019	October 23, 2019	October 24-25, 2019	9-Dec-19	
19GDQ0041	Manual Patching of Bituminous Pavement along Various National Roads of Cavite Sub-District Engineering Office	SAGOSARA D. CAPAL	Public Bidding	September 30, 2019	October 1, 2019	October 8, 2019	October 22, 2019	October 22, 2019	October 23, 2019	October 24-25, 2019	October 28, 2019	October 28, 2019	30-Oct-19	31-Oct-19	9-Oct-19	9-Oct-19	FY 2019 –RA 11260 - SR2019-06-002835	1,716,000.00	1,708,080.00	1.) VACC Auditor (Susan Dino) 2.) NACAP Auditor (Valeriano Espritu) 3.) RESIDENT AUDITOR (Jhon Ferdinand V. Balgua)	October 8, 2019	October 22, 2019	October 22, 2019	October 23, 2019	October 24-25, 2019	9-Oct-19	
19GDQ0042	Supplies and Materials for the Pavement Management System (PMS) Calibration, Assessment and Validation Program of Cavite 3rd District Engineering Office	REIMART REGIN P. BAUSTISTA	Small Value Procurement	N/A	Oct. 30, 2019	N/A	N/A	November 20, 2019	November 21, 2019	November 22, 2019	November 25, 2019	November 25, 2019	N/A	N/A	10-Oct-19	10-Oct-19	FY 2019 ra 11260 REGULAR CURRENT	49,000.00	48,562.00	N/A	N/A	N/A	N/A	N/A	N/A	10-Oct-19	
19GDQ0043	Supplies and Materials for Multi Year Planning and Validation Program of Cavite 3rd District Engineering Office	REIMART REGIN P. BAUSTISTA	Small Value Procurement	N/A	Oct. 30, 2019	N/A	N/A	November 20, 2019	November 21, 2019	November 22, 2019	November 25, 2019	November 25, 2019	N/A	N/A	10-Oct-19	10-Oct-19	FY 2019 RA 11260 REGULAR 2019 CURRENT	60,000.00	59,496.00	N/A	N/A	N/A	N/A	N/A	N/A	10-Oct-19	
19GDQ0044	Installation of In-Ground Sensor (Piezoelectric) and Supply of Automated Traffic Classifier (ATC) IN 4-Lane Road for National Road Traffic Survey Program (NRTSP) of Cavite 3rd District Engineering Office	REIMART REGIN P. BAUSTISTA	Small Value Procurement	N/A	Oct. 30, 2019	N/A	N/A	November 20, 2019	November 21, 2019	November 22, 2019	November 25, 2019	November 25, 2019	N/A	N/A	10-Oct-19	10-Oct-19	FY 2019 RA 11260 REGULAR CURRENT	87,372.80	86,380.00	N/A	N/A	N/A	N/A	N/A	N/A	10-Oct-19	
19GDQ0045	Supplies and Materials for the Bridge Management System (BMS) Assessment and Validation Program of Cavite 3rd District Engineering Office	REIMART REGIN P. BAUSTISTA	Small Value Procurement	N/A	Oct. 30, 2019	N/A	N/A	November 20, 2019	November 21, 2019	November 22, 2019	November 25, 2019	November 25, 2019	N/A	N/A	10-Oct-19	10-Oct-19	FY 2019 RA 11260 REGULAR CURRENT	90,206.00	89,360.00	N/A	N/A	N/A	N/A	N/A	N/A	10-Oct-19	
19GDQ0046	Supplies and Materials for the Conduct of Road and Bridge Information Application (RBIA) Assessment and Validation Program of Cavite 3rd District Engineering Office	REIMART REGIN P. BAUSTISTA	Small Value Procurement	N/A	Oct. 30, 2019	N/A	N/A	November 20, 2019	November 21, 2019	November 22, 2019	November 25, 2019	November 25, 2019	N/A	N/A	10-Oct-19	10-Oct-19	FY 2019 RA 11260 REGULAR 2019 CURRENT	320,000.00	317,909.00	N/A	N/A	N/A	N/A	N/A	N/A	10-Oct-19	
19GDQ0047	Purchasing of Various Office Equipment for use in Cavite 3rd District Engineering Office	RUEL L. DITAN	Small Value Procurement	N/A	Oct. 30, 2019	N/A	N/A	November 20, 2019	November 21, 2019	November 22, 2019	November 25, 2019	November 25, 2019	N/A	N/A	21-Nov-19	21-Nov-19	FY 2019 RA 11260 Regular Current	624,300.00	620,580.00	N/A	N/A	N/A	N/A	N/A	N/A	21-Nov-19	
19GDQ0048	Supplies and Materials for the Preliminary Detailed Engineering (PDE) Activities of Cavite 3rd District Engineering Office	REIMART REGIN P. BAUSTISTA	Small Value Procurement	N/A	Oct. 30, 2019	N/A	N/A	November 20, 2019	November 21, 2019	November 22, 2019	November 25, 2019	November 25, 2019	N/A	N/A	9-Dec-19	9-Dec-19	FY 2019 RA 11260 REGULAR CURRENT	781,200.00	779,615.00	N/A	N/A	N/A	N/A	N/A	N/A	9-Dec-19	
19GDQ0049	Purchasing of Various Office Supplies for use in Cavite 3rd District Engineering Office	RUEL L. DITAN	Small Value Procurement	N/A	Oct. 30, 2019	N/A	N/A	November 20, 2019	November 21, 2019	November 22, 2019	November 25, 2019	November 25, 2019	N/A	N/A	13-Dec-19	13-Dec-19	FY 2019 RA 11260 REGULAR CURRENT	953,400.00	951,220.00	N/A	N/A	N/A	N/A	N/A	N/A	13-Dec-19	
19GDQ0050	Repainting of Faded Pavement Markings and Pedestrian on Various Locations of Cavite 3rd District Engineering Office	SAGOSARA D. CAPAL	Public Bidding	October 29, 2019	October 30, 2019	November 7, 2019	November 20, 2019	November 20, 2019	November 21, 2019	November 22-25, 2019	November 26, 2019	November 26, 2019	December 03, 2019	December 04, 2019	13-Dec-19	13-Dec-19	MOOE- Routine Maintenance of National Roads and Bridges	1,050,101.20	1,046,577.10	1.) VACC Auditor (Susan Dino) 2.) NACAP Auditor (Valeriano Espritu) 3.) RESIDENT AUDITOR (Jhon Ferdinand V. Balgua)	November 7, 2019	November 20, 2019	November 20, 2019	November 21, 2019	November 22-25, 2019	13-Dec-19	

19GDQ0051	Manual Patching of Bituminous Pavement along Various National Roads of Cavite 3rd District Engineering Office	SAGOSARA D. CAPAL	Public Bidding	October 29, 2019	October 30, 2019	November 7, 2019	November 20, 2019	November 20, 2019	November 21, 2019	November 22-25, 2019	November 26, 2019	November 26, 2019	November 28, 2019	Nov. 29, 2019	13-Dec-19	13-Dec-19	MOOE- Routine Maintenance of National Roads and Bridges	2,281,500.00	2,277,202.50	1.) VACC Auditor (Susan Dino) 2.) NACAP Auditor (Valeriano Espritu) 3.) RESIDENT AUDITOR (Jhon Ferdinand V. Balgua)	November 7, 2019	November 20, 2019	November 20, 2019	November 21, 2019	November 22-25, 2019	13-Dec-19	
19GDQ0052	Bill of Materials and Cost Estimate for the Various Personal Protective Equipment (PPE) at use in the Maintenance Section (Fourth Quarter CY 2019)	SAGOSARA D. CAPAL	Small Value Procurement	N/A	Nov. 13, 2019	N/A	N/A	3-Dec-19	4-Dec-19	December 5-6, 2019	9-Dec-19	9-Dec-19	N/A	N/A	13-Dec-19	13-Dec-19	FY 2019 RA 11260 REGULAR CURRENT	240,500.00	237,550.00	N/A	N/A	N/A	N/A	N/A	N/A	13-Dec-19	
19GDQ0053	Repair and Maintenance of Various Service Vehicles used at this Office (Fourth Quarter CY 2019)	SAGOSARA D. CAPAL	Small Value Procurement	N/A	Nov. 13, 2019	N/A	N/A	3-Dec-19	4-Dec-19	December 5-6, 2019	9-Dec-19	9-Dec-19	N/A	N/A	13-Dec-19	13-Dec-19	FY 2019 RA 11260 REGULAR CURRENT	400,000.00	3,950,000.00	N/A	N/A	N/A	N/A	N/A	N/A	13-Dec-19	
19GDQ0054	Repair and Maintenance of Various Equipment used at this Office (Fourth Quarter CY 2019)	SAGOSARA D. CAPAL	Small Value Procurement	N/A	Nov. 13, 2019	N/A	N/A	3-Dec-19	4-Dec-19	December 5-6, 2019	9-Dec-19	9-Dec-19	N/A	N/A	13-Dec-19	13-Dec-19	FY 2019 RA 11260 REGULAR CURRENT	500,000.00	4,950,000.00	N/A	N/A	N/A	N/A	N/A	N/A	13-Dec-19	
19GDQ0055	Patching of Potholes along Various National Roads of Cavite 3rd District Engineering Office	SAGOSARA D. CAPAL	Small Value Procurement	N/A	Nov. 13, 2019	N/A	N/A	3-Dec-19	4-Dec-19	December 5-6, 2019	9-Dec-19	9-Dec-19	N/A	N/A	13-Dec-19	13-Dec-19	FY 2018 RA 10964 MOOE - ext	510,000.00	504,900.00	N/A	N/A	N/A	N/A	N/A	N/A	13-Dec-19	
19GDQ0056	Manual Patching of Concrete and Bituminous Pavement along Various National Roads of Cavite 3rd District Engineering Office using Speed-ro Pocket (Coldmix Asphalt) (4th Quarter)	SAGOSARA D. CAPAL	Small Value Procurement	N/A	Nov. 13, 2019	N/A	N/A	3-Dec-19	4-Dec-19	December 5-6, 2019	9-Dec-19	9-Dec-19	N/A	N/A	13-Dec-19	13-Dec-19	FY 2019 11260 MOOE- CURRENT	784,000.00	779,296.00	N/A	N/A	N/A	N/A	N/A	N/A	13-Dec-19	
19GDQ0057	Purchasing of Various Office Supplies for use in Cavite 3rd District Engineering Office (4th Quarter)	MICHAEL C. CAMAYANG	Small Value Procurement	N/A	20-Nov-19	N/A	N/A	11-Dec-19	4-Dec-19	December 5-6, 2019	16-Dec-19	16-Dec-19	N/A	N/A	27-Dec-19	27-Dec-19	FY 2018 RA 10964 Ext. Reg. Continuing	37,400.00	37,025.00	N/A	N/A	N/A	N/A	N/A	N/A	27-Dec-19	
19GDQ0058	Purchasing of Various Office Equipment for use in Cavite 3rd District Engineering Office (4th Quarter)	MICHAEL C. CAMAYANG	Small Value Procurement	N/A	20-Nov-19	N/A	N/A	11-Dec-19	12-Dec-19	13-Dec-19	16-Dec-19	16-Dec-19	N/A	N/A	27-Dec-19	27-Dec-19	FY 2018 RA 10964 Ext. Reg. Continuing	103,500.00	102,900.00	N/A	N/A	N/A	N/A	N/A	N/A	27-Dec-19	
19GDQ0059	Supplies and Materials for the Preliminary Detailed Engineering (PDE) Activities (Planning and Design Section) of Cavite 3rd District Engineering Office	RAY ANDREW K. MOLANO	Small Value Procurement	N/A	20-Nov-19	N/A	N/A	11-Dec-19	12-Dec-19	13-Dec-19	16-Dec-19	16-Dec-19	N/A	N/A	27-Dec-19	27-Dec-19	FY 2018 RA 10964 Ext. Reg. Continuing	408,000.00	405,000.00	N/A	N/A	N/A	N/A	N/A	N/A	27-Dec-19	
19GDQ0061	Purchasing of IT Equipments for use in Cavite 3rd District Engineering Office (4th Quarter)	RAY ANDREW K. MOLANO	Small Value Procurement	N/A	22-Nov-19	N/A	N/A	12-Dec-19	13-Dec-19	December 16-17, 2019	18-Dec-19	18-Dec-19	N/A	N/A	27-Dec-19	27-Dec-19	FY 2018 RA 10964 - EAQ (Extended)	605,000.00	601,500.00	N/A	N/A	N/A	N/A	N/A	N/A	27-Dec-19	
19GDQ0066	Seminar and Materials for GAD Activity	RIZALDY A. RAMOS	Small Value Procurement	N/A	12-Dec-19	N/A	N/A	19-Dec-19	20-Dec-19	20-Dec-19	26-Dec-19	26-Dec-19	N/A	N/A	27-Dec-19	27-Dec-19	FY 2019 RA 11260 Regular Current	60,000.00	59,600.00	N/A	N/A	N/A	N/A	N/A	N/A	27-Dec-19	
19GDQ0067	Purchasing of Various Office Supplies for use in Cavite 3rd DEO (3rd Quarter)	MICHAEL C. CAMAYANG	Small Value Procurement	N/A	12-Dec-19	N/A	N/A	19-Dec-19	20-Dec-19	20-Dec-19	26-Dec-19	26-Dec-19	N/A	N/A	27-Dec-19	27-Dec-19	FY 2019 RA 11260 REGULAR CURRENT	474,000.00	473,580.00	N/A	N/A	N/A	N/A	N/A	N/A	27-Dec-19	

Total Alloted Budget of Procurement Activities
Total Contract Price of Procurement Activities Conducted
Total Savings (Total Alloted Budget - Total Contract Price)

25,939,030.94
25,693,114.30
245,916.64

ON-GOING PROCUREMENT ACTIVITIES																										
19GDQ0060	Installation of In-Ground Sensor (Piezoelectric) and Supply of Automated Traffic Classifier (ATC) In 4-Lane Road for National Road Traffic Survey Program (NRTSP) of Cavite 3rd District Engineering Office	SAGOSARA D. CAPAL	Public Bidding	19-Nov-19	20-Nov-19	27-Nov-19	11-Dec-19	11-Dec-19	12-Dec-19	13-Dec-19		16-Dec-19					GAA SR2019-07-006580	1,606,250.00		1.) VACC Auditor (Susan Dino) 2.) NACAP Auditor (Valeriano Esplritu) 3.) RESIDENT AUDITOR (Jhon Ferdinand V. Balgua)	27-Nov-19	11-Dec-19	11-Dec-19	12-Dec-19	December 13-16, 2019	No Bonds
19GDQ0063	Purchasing of Various Heavy Equipment for the Use of Maintenance Section In Cavite 3rd District Engineering Office	SAGOSARA D. CAPAL	Public Bidding	25-Nov-19	26-Nov-19	3-Dec-19	17-Dec-19	17-Dec-19									FY 2019 General Appropriations Act (GAA) RA11260	17,200,000.00		1.) VACC Auditor (Susan Dino) 2.) NACAP Auditor (Valeriano Esplritu) 3.) RESIDENT AUDITOR (Jhon Ferdinand V. Balgua)	3-Dec-19	17-Dec-19	17-Dec-19	18-Dec-19	December 19-20, 2019	Not approved the Authority to Purchase
19GDQ0066	Purchasing of Service Vehicles for Use In Cavite 3 rd District Engineering Office	SAGOSARA D. CAPAL	Public Bidding	8-Jan-19	9-Jan-19	16-Jan-20	January 30, 2020	January 30, 2020									FY 2019 General Appropriations Act (GAA) RA 11260	5,400,000.00								For Bidding
Total Alloted Budget of On-going Procurement Activities																		18,810,000.00								

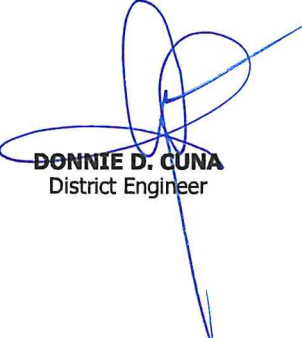
PREPARED BY:


RAMIL L. JULIANO
 Engineer III
 Procurement Head

RECOMMENDED FOR APPROVAL BY:


ELENA M. CASTILAN
 OIC- Assistant District Engineer
 BAC Chairperson

APPROVED:


DONNIE D. CUNA
 District Engineer