

DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS CAVITE 3RD DISTRICT ENGINEERING OFFICE

PROCUREMENT MONITORING REPORT (JANUARY TO JUNE 2020)

(GOODS AND SERVICES/ SHOPPING)

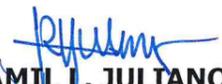
Code (PAP)	Procurement Program / Project	PMO / End-User (IU)	Mode of Procurement	Actual Procurement Activity										Source of Funds	ABC (Php)	Contract Cost (Php)	Contractor	Remarks
				Pre-Procurement	Ads / Post of IAEB	Pre-bid Conference	Eligibility Check	Sub / Open of Bids	Bid Evaluation	Post-Qualification	Notice of Award	Contract Signing	Notice to Proceed		Total	Total		
20GDQ0001	Purchasing of Various Office Furniture and Equipments for use in Cavite 3rd DEO (1st Quarter)	Administrative Section	Small Value	N/A	February 29, 2020	N/A	N/A	March 03, 2020	March 04, 2020	March 06, 2020	March 09, 2020	N/A	N/A	RA 11260 Extended Allotment	113,900.00	112,630.00	EPD SCHOOL, OFFICE SUPPLIES & GENERAL MERCHANDISE	
20GDQ0002	Purchasing of Various Office Supplies for use in Cavite 3rd DEO (1st Quarter)	Administrative Section	Small Value	N/A	February 29, 2021	N/A	N/A	March 03, 2020	March 04, 2020	March 06, 2020	March 09, 2020	N/A	N/A	RA 11465 Current Allotment	262,750.00	261,402.00	EPD SCHOOL, OFFICE SUPPLIES & GENERAL MERCHANDISE	
20GDQ0003	Purchasing of Various Laboratory Equipment for use in Cavite 3rd DEO (1st Quarter)	Quality Assurance Section	Public Bidding	March 03, 2020	March 4, 2020	March 11, 2020	June 04, 2020	June 04, 2020	June 05, 2020	June 08, 2020	June 09, 2020	JUNE 11, 2020	JULY 15, 2020	RA 11465 Regular 2020 Current	1,009,385.50	997,582.50	SICCION MARKETING, INC.	
20GDQ0004	Purchasing of Materials for the Repainting of Faded Pavement Markings and Pedestrian along Various National Roads of Cavite 3rd District	Maintenance Section	Public Bidding	March 03, 2020	March 4, 2020	March 11, 2020	June 04, 2020	June 04, 2020	June 05, 2020	June 08, 2020	June 09, 2020	June 10, 2020	June 11, 2020	SR2020-02-000877	2,041,629.00	2,029,197.50	LIAM DAVY BUILDERS & SUPPLY	
20GDQ0005	Purchasing of Materials for Manual Patching of Bituminous Pavement along Various National Roads of Cavite 3rd District Engineering Office (1st Quarter)	Maintenance Section	Public Bidding	March 03, 2020	March 4, 2020	March 11, 2020	June 04, 2020	June 04, 2020	June 05, 2020	June 08, 2020	June 09, 2020	June 11, 2020	June 15, 2020	SR2020-02-000877	2,211,600.00	2,207,370.00	FORMOST ASPHALT CORP.	
20GDQ0006	Purchasing of Materials for Patching of Potholes along Various National Roads of Cavite 3RD District Engineering Office (1ST Quarter)	Maintenance Section	Small Value	N/A	March 10, 2020	N/A	N/A	March 13, 2020	June 05, 2020	June 08, 2020	May 19, 2020	N/A	N/A	SR2020-02-000877	560,000.00	544,960.00	4PJ TRADING AND CONSTRUCTION	
20GDQ0007	Purchasing of Materials for the Repair of Sidewalk and Manhole Covers along National Roads of Cavite 3rd District Engineering	Maintenance Section	Small Value	N/A	March 10, 2021	N/A	N/A	March 13, 2020	March 16, 2020	March 18, 2020	May 19, 2020	N/A	N/A	SR2020-02-000877	750,374.50	742,945.03	LIAM DAVY BUILDERS AND SUPPLY	
20GDQ0008	Purchasing of Materials for the Proposed Resealing of Cracks and Joints along Various National Roads of Cavite 3rd District Engineering Office (1ST Quarter)	Maintenance Section	Small Value	N/A	March 10, 2022	N/A	N/A	March 13, 2020	March 16, 2020	March 18, 2020	May 19, 2020	N/A	N/A	SR2020-02-000877	780,000.00	779,760.00	LIAM DAVY BUILDERS AND SUPPLY	

20GDQ0009	Purchasing of Materials for the Proposed Repainting of Pavement Markings (Edge Lines, Center Lines and Pedestrian Crossing Markings) along Various National Roads of Cavite 3rd District	Maintenance Section	Small Value	N/A	March 10, 2023	N/A	N/A	March 13, 2020	March 16, 2020	March 18, 2020	May 19, 2020	N/A	N/A	SR2020-02-000877	960,720.00	955,380.00	LIAM DAVY BUILDERS AND SUPPLY
20GDQ0010	Purchasing of Various Maintenance tools and Accessories used at this Office (First Quarter CY 2020)	Maintenance Section	Small Value	N/A	May 30, 2020	N/A	N/A	June 2, 2020	June 03, 2020	June 04, 2020	June 05, 2020	N/A	N/A	SR2020-02-000877	245,975.00	242,035.00	ACVI ENTERPRISES
20GDQ0011	Purchasing of various Maintenance Equipment used at this office (First Quarter CY 2020)	Maintenance Section	Small Value	N/A	May 30, 2021	N/A	N/A	June 2, 2020	June 03, 2020	June 04, 2020	June 05, 2020	N/A	N/A	SR2020-02-000877	250,000.00	248,200.00	ACVI ENTERPRISES
20GDQ0012	Purchasing of parts, Accessoris, and Repair and Maintenance of various service vehicles/ Heavy Equipment used at this office (First Quarter CY 2020)	Maintenance Section	Small Value	N/A	May 30, 2022	N/A	N/A	June 2, 2020	June 03, 2020	June 04, 2020	June 05, 2020	N/A	N/A	RA 11465 GAA 2020	425,282.00	423,550.00	NBL TRADING
20GDQ0013	Purchasing of various Personal Protective Equipment used at this office (First Quarter CY 2020)	Maintenance Section	Small Value	N/A	May 30, 2023	N/A	N/A	June 2, 2020	June 03, 2020	June 04, 2020	June 05, 2020	N/A	N/A	SR2020-02-000877	473,000.00	470,170.00	INIMED TRADING
20GDQ0014	Purchasing of Various Office Equipments for use in Cavite 3rd DEO (2nd Quarter)	Administrati ve Section	Small Value	N/A	June 13, 2019	N/A	N/A	June 16, 2020	June 17, 2020	June 18, 2020	June 19, 2020	N/A	N/A	RA 11465 Current	170,500.00	169,540.00	ACVI ENTERPRISES
20GDQ0015	Purchasing of Various Office Supplies for use in Cavite 3rd DEO (2nd Quarter)	Administrati ve Section	Small Value	N/A	June 13, 2020	N/A	N/A	June 16, 2021	June 17, 2020	June 18, 2020	June 19, 2020	N/A	N/A	RA 11465 Current	678,500.00	676,660.00	INIMED TRADING

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

10,933,616.00
10,861,382.03
72,233.97

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