

DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS REGION IV-A CAVITE 1ST DEO PROCUREMENT MONITORING REPORT (GOODS AND SERVICES)

JULY - DECEMBER 2020

Code (PAP)	Procurement Project	PMO / End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity										ABC (Php)			Contract Cost (Php)			Remarks (Explaining changes from the APP)										
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Total	MOOE	CO		Total	MOOE	CO	Date of Receipt of Invitation						
20GDF0019	Purchasing of Heavy Equipment for the use of the Maintenance Section under Cavite 1st District Engineering Office			Competitive Bidding	-	7/3/2020	7/10/2020	7/24/2020	7/24/2020	7/27/2020	7/28-29/2020	8/6/2020	8/6/2020	8/14/2020	8/18/2020	-	-	10,255,000.00	-	-	10,241,100.00	-	-	NACAP / VACC / Res. Auditor	7/6/2020	7/6/2020	7/6/2020	7/6/2020	7/6/2020	-	-
20GDF0020	Purchase of various Janitorial & Covid-response supplies for the use of DPWH Cavite 1st District Engineering Office, Trece Martires City	DEO	NO	NP-53.9 - Small Value Procurement	-	7/9/2020	-	7/16/2020	7/16/2020	7/17/2020	7/20-21/2020	7/22/2020	7/22/2020	-	-	-	-	270,000.00	-	-	267,375.00	-	-	-	-	-	-	-	-	-	-
20GDF0021	Purchase of various furnitures/fixtures, office equipment and electronic supplies for the use of DPWH Cavite 1st District Engineering Office, Trece Martires City	DEO	NO	NP-53.9 - Small Value Procurement	-	7/9/2020	-	7/16/2020	7/16/2020	7/17/2020	7/20-21/2020	7/22/2020	7/22/2020	-	-	-	-	483,500.00	-	-	481,820.00	-	-	-	-	-	-	-	-	-	-
20GDF0022	Purchasing of Various Materials for the Repair and Maintenance of Various Vehicles and Equipment used in the Maintenance of National Roads under Cavite 1st DEO, Trece Martires City	DEO	NO	NP-53.9 - Small Value Procurement	-	8/4/2020	-	8/11/2020	8/11/2020	8/12/2020	8/13-14/2020	8/17/2020	8/17/2020	-	-	-	-	880,550.00	-	-	869,570.00	-	-	-	-	-	-	-	-	-	-
20GDF0023	Purchase of various office supplies for the use of DPWH Cavite 1st District Engineering Office, Trece Martires City	DEO	NO	NP-53.9 - Small Value Procurement	-	8/10/2020	-	8/17/2020	8/17/2020	8/18/2020	8/19-20/2020	8/24/2020	8/24/2020	-	-	-	-	393,300.00	-	-	391,990.00	-	-	-	-	-	-	-	-	-	-

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20GDF0024	Purchasing of tires for Service Vehicle Toyota Innova of Procurement Unit and Service Vehicle Hilux of Office of the Assistant District Engineer of DPWH Cavite 1st District Engineering Office	DEO	NO	NP-53.9 - Small Value Procurement	-	9/14/2020	-	9/21/2020	9/21/2020	9/22/2020	9/23-24/2020	9/25/2020	9/25/2020	-	-	-	-	79,800.00	-	-	79,660.00	-	-	-	-	-	-	-	-
20GDF0025	Disinfection of Cavite 1st District Engineering Office and Area Equipment Facilities, Trece Martires City (Labor)	DEO	NO	Labor	-	8/12/2020	-	8/20/2020	8/20/2020	8/21/2020	8/24-26/2020	8/27/2020	8/27/2020	8/28/2020	9/1/2020	-	-	76,200.00	-	-	72,883.26	-	-	-	-	-	-	-	-
20GDF0026	Purchasing of additional cleaning equipment and protective supplies to increase protection against COVID-19 in DPWH Cavite 1st District Engineering Office	DEO	NO	NP-53.9 - Small Value Procurement	-	8/25/2020	-	9/2/2020	9/2/2020	9/3/2020	9/4-7/2020	9/8/2020	9/8/2020	-	-	-	-	167,500.00	-	-	166,850.00	-	-	-	-	-	-	-	-
20GDF0027	Purchasing of contactless biometric unit and contact tracing system for the use in DPWH Cavite 1st District Engineering Office	DEO	NO	NP-53.9 - Small Value Procurement	-	9/14/2020	-	9/21/2020	9/21/2020	9/22/2020	9/23-24/2020	9/25/2020	9/25/2020	-	-	-	-	203,000.00	-	-	192,308.00	-	-	-	-	-	-	-	-
20GDF0028	Purchase of Inceor and KIP printing consumables for the use of DPWH Cavite 1st District Engineering Office, Trece Martires City	DEO	NO	NP-53.9 - Small Value Procurement	-	9/14/2020	-	9/21/2020	9/21/2020	9/22/2020	9/23-24/2020	9/25/2020	9/25/2020	-	-	-	-	520,650.00	-	-	513,274.00	-	-	-	-	-	-	-	-

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20GDF0029	Installation of Split-type Air Conditioning Units in Archives Building of DPWH Cavite 1st District Engineering Office (Labor)	DEO	NO	Labor	-	10/12/2020	-	10/19/2020	10/19/2020	10/20/2020	10/21-22/2020	10/27/2020	10/27/2020	10/30/2020	11/6/2020	-	-	GoP	70,000.00	-	-	67,500.00	-	-	-	-	-	-	-	-	-	-
20GDF0030	Purchasing of Kyocera printing consumables for the use of DPWH Cavite 1st District Engineering Office, Trece Martires City	DEO	NO	NP-53.9 - Small Value Procurement	-	10/14/2020	-	10/21/2020	10/21/2020	10/22/2020	10/23-26/2020	10/27/2020	10/27/2020	-	-	-	GoP	624,300.00	-	-	589,870.00	-	-	-	-	-	-	-	-	-	-	-
20GDF0031	Purchasing of Office Equipment and Supplies to be used in the Road Condition and Inventory Survey, Roughness Surveys, VOC/RUC Surveys and Technology Enhancement for RBIA of DPWH Cavite 1st DEO	DEO	NO	NP-53.9 - Small Value Procurement	-	10/14/2020	-	10/21/2020	10/21/2020	10/22/2020	10/23-26/2020	10/27/2020	10/27/2020	-	-	-	GoP	550,000.00	-	-	545,458.00	-	-	-	-	-	-	-	-	-	-	-
20GDF0032	Purchase of Materials for the conduct of Automated Traffic Data Collection and other NRTSP Related Activities of DPWH Cavite 1st DEO	DEO	NO	NP-53.9 - Small Value Procurement	-	10/14/2020	-	10/21/2020	10/21/2020	10/22/2020	10/23-26/2020	10/27/2020	10/27/2020	-	-	-	GoP	131,700.00	-	-	128,700.00	-	-	-	-	-	-	-	-	-	-	-
20GDF0033	Purchase of Office Supplies and Materials to be used in Multi-year Planning and Validation of DPWH Cavite 1st DEO	DEO	NO	NP-53.9 - Small Value Procurement	-	10/14/2020	-	10/21/2020	10/21/2020	10/22/2020	10/23-26/2020	10/27/2020	10/27/2020	-	-	-	GoP	60,000.00	-	-	58,840.00	-	-	-	-	-	-	-	-	-	-	-

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20GDF0039	Purchasing of various Janitorial, Covid-response and Custodian supplies for the use of DPWH Cavite 1st District Engineering Office, Trece Martires City	DEO	NO	NP-53.9 - Small Value Procurement	-	10/30/2020	-	11/6/2020	11/6/2020	11/9/2020	11/10-11/2020	11/12/2020	11/12/2020	-	-	-	-	-	-	-	-	-	-	-	-	-	-
20GDF0040	Purchasing of tires for various Service Vehicles of DPWH Cavite 1st District Engineering Office	DEO	NO	NP-53.9 - Small Value Procurement	-	10/30/2020	-	11/6/2020	11/6/2020	11/9/2020	11/10-11/2020	11/12/2020	11/12/2020	-	-	-	-	-	-	-	-	-	-	-	-	-	
20GDF0041	Purchasing of various office supplies and equipment for the use of DPWH Cavite 1st District Engineering Office, Trece Martires City	DEO	NO	NP-53.9 - Small Value Procurement	-	10/30/2020	-	11/6/2020	11/6/2020	11/9/2020	11/10-11/2020	11/12/2020	11/12/2020	-	-	-	-	-	-	-	-	-	-	-	-	-	
20GDF0042	Purchasing of Construction Materials for the Repair and Maintenance for Cracks and Joint Sealing of Concrete Pavements for various National Road - Cavite 1st District Engineering Office	DEO	NO	Competitive Bidding	10/27/2020	11/3/2020	10/10/2020	11/24/2020	11/24/2020	11/25/2020	11/26-27/2020	12/1/2020	12/1/2020	12/2-3/2020	12/7/2020	-	-	-	-	-	-	-	-	-	-	-	
20GDF0043	Purchasing of Thermoplastic Paint materials for the use in the repair and maintenance of various National Road under Cavite 1st District Engineering Office, Trece Martires City	DEO	NO	Competitive Bidding	10/27/2020	11/3/2020	10/10/2020	11/24/2020	11/24/2020	11/25/2020	11/26-27/2020	12/1/2020	12/1/2020	12/2-3/2020	12/7/2020	-	-	-	-	-	-	-	-	-	-	-	

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		DEO	NO	NP-53.9 - Small Value Procurement	NO		Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Total	MOOE		CO	Total	MOOE	CO	Pre-bid Conf		Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
20GDF0044	Purchasing of Construction Materials for the Asphalt Patching along Cavite - Batangas Road and Telero Gen. Trias - Amadeo Tagaytay Road under Cavite 1st District Engineering Office, Trece Martines City	DEO	NO	Competitive Bidding	Competitive Bidding	Competitive Bidding	10/27/2020	11/3/2020	10/10/2020	11/24/2020	11/24/2020	11/25/2020	11/26-27/2020	12/1/2020	12/1/2020	12/2-3/2020	12/7/2020	-	-	GoP	155,600.00	-	-	124,001.25	-	-	-	NACAP / VACC / Res. Auditor	11/5/2020	11/5/2020	11/5/2020	11/5/2020	11/5/2020	-
20GDF0045	Purchasing of IT Equipment for Non-technical personnel of various sections under DPWH Cavite 1st District Engineering Office, Trece Martines City	DEO	NO	Competitive Bidding	Competitive Bidding	Competitive Bidding	10/27/2020	11/3/2020	10/10/2020	11/24/2020	11/24/2020	11/25/2020	11/26-27/2020	12/1/2020	12/1/2020	12/2-3/2020	12/7/2020	-	-	GoP	2,135,000.00	-	-	2,134,075.00	-	-	-	NACAP / VACC / Res. Auditor	11/5/2020	11/5/2020	11/5/2020	11/5/2020	11/5/2020	-
20GDF0046	Purchasing of Robotic Total Station to be used by Planning and Design Survey Team of DPWH Cavite 1st District Engineering Office, Trece Martines City	DEO	NO	Competitive Bidding	Competitive Bidding	Competitive Bidding	11/12/2020	11/19/2020	12/10/2020	12/10/2020	12/11/2020	12/14-15/2020	12/16/2020	12/16/2020	12/16/2020	12/17-18/2020	12/22/2020	-	-	GoP	3,000,000.00	-	-	2,995,208.00	-	-	-	NACAP / VACC / Res. Auditor	11/20/2020	11/20/2020	11/20/2020	11/20/2020	11/20/2020	-
20GDF0047	Purchase of electric stapler to be used by various sections of DPWH Cavite 1st District Engineering Office, Trece Martines City	DEO	NO	NP-53.9 - Small Value Procurement	NP-53.9 - Small Value Procurement	NP-53.9 - Small Value Procurement	-	11/19/2020	-	11/23/2020	11/23/2020	11/24/2020	11/25-26/2020	11/27/2020	11/27/2020	-	-	-	-	GoP	82,000.00	-	-	75,900.00	-	-	-	-	-	-	-	-	-	
20GDF0048	Purchasing of various cleaning materials and automatic alcohol dispensers for the use of Maintenance Crew under DPWH Cavite 1st District Engineering Office, Trece Martines City	DEO	NO	NP-53.9 - Small Value Procurement	NP-53.9 - Small Value Procurement	NP-53.9 - Small Value Procurement	-	11/19/2020	-	11/23/2020	11/23/2020	11/24/2020	11/25-26/2020	11/27/2020	11/27/2020	-	-	-	-	GoP	155,600.00	-	-	124,001.25	-	-	-	-	-	-	-	-	-	

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20GDF0049	Purchasing of tires for Heavy Equipment Payloader of Maintenance Section and Service Vehicle of Finance Section under DPWH Cavite 1st District Engineering Office	DEO	NO	NP-53.9 - Small Value Procurement	-																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																															</

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20GDF0054	Purchase of RTK GNSS Survey Equipment for the use in Feasibility Study, Pre-Feasibility Study, Preliminary Detailed Engineering activities in Cavite District 6 and 7 under DPWH Cavite 1st District Engineering Office, Trece Martires City	DEO	NO	Competitive Bidding	11/26/2020	12/3/2020	12/10/2020	12/22/2020	12/22/2020	12/22/2020	12/23/2020	12/23/2020	12/23/2020	12/28/2020	1/4/2021	-	-	GoP	3,000,000.00	-	-	2,990,018.00	-	-	NACAP / VACC / Res. Auditor	12/7/2020	12/7/2020	12/7/2020	12/7/2020	12/7/2020	-
20GDF0055	Purchase of Safety Gears, validation/inventory instrument and office supplies and materials for the use in Bridge Management System (BMS) Assessment and Validation Program of Planning and Design Section under DPWH Cavite 1st District Engineering Office	DEO	NO	NP-53.9 - Small Value Procurement	-	12/4/2020	-	12/9/2020	12/9/2020	12/10/2020	12/11-14/20	12/15/2020	12/15/2020	-	-	-	-	GoP	108,463.00	-	-	108,103.00	-	-	-	-	-	-	-	-	-
20GDF0056	Purchase of Campaign Materials for Gender and Development (GAD) Integration Framework in Road Infrastructure Sector and other Related Activities under DPWH Cavite 1st District Engineering Office, Trece Martires City	DEO	NO	NP-53.9 - Small Value Procurement	-	12/4/2020	-	12/9/2020	12/9/2020	12/10/2020	12/11-14/20	12/15/2020	12/15/2020	-	-	-	-	GoP	99,062.00	-	-	97,100.00	-	-	-	-	-	-	-	-	-
20GDF0057	Purchase of various safety gears for the use of maintenance crew and field personnel of DPWH Cavite 1st District Engineering Office, Trece Martires City	DEO	NO	NP-53.9 - Small Value Procurement	-	12/4/2020	-	12/9/2020	12/9/2020	12/10/2020	12/11-14/20	12/15/2020	12/15/2020	-	-	-	-	GoP	558,500.00	-	-	550,410.00	-	-	-	-	-	-	-	-	-
20GDF0058	Purchase of Kyocera printing consumables and repair kits for the use of DPWH Cavite 1st District Engineering Office, Trece Martires City	DEO	NO	NP-53.9 - Small Value Procurement	-	12/4/2020	-	12/9/2020	12/9/2020	12/10/2020	12/11-14/20	12/15/2020	12/15/2020	-	-	-	-	GoP	520,800.00	-	-	505,379.00	-	-	-	-	-	-	-	-	-

