



Republic of the Philippines
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS
OFFICE OF THE DISTRICT ENGINEER
Cavite II District Engineering Office
Brgy. Mangas II, Alfonso, Cavite

July 5, 2021

MEMORANDUM

FOR : ARDELIZA R. MEDENILLA, MNSA, CESO I
Undersecretary for Support Services
Department of Public Works and High ways
Port Area, Manila

ATTENTION : MA. VICTORIA S. GREGORIO
OIC-Director, Procurement Service

**SUBJECT : PROCUREMENT MONITORING REPORT (PMR) FOR 1ST SEMESTER
CY 2021**

We are submitting the attached copy of Procurement Monitoring Report (PMR) for the 1ST Semester of C.Y. 2021 for Civil Works, Consulting Services and Goods & Services of this district submitted to the GPPB pursuant to GPPB Circular No. 03-2015 and Appendix 5 of 2016 Revised Implementing Rules and Regulations of RA 9184, for your information and reference.


ADILBERT B. ROSETE
District Engineer

R4A.13.5 ESJ/LDR



Republic of the Philippines
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS
OFFICE OF THE DISTRICT ENGINEER
Cavite II District Engineering Office
Brgy. Mangas II, Alfonso, Cavite

July 5, 2021

ATTY. DENNIS S. SANTIAGO

Executive Director V
Government Procurement Policy Board
Unit 2506 Raffles Corporate Center
F. Ortigas Jr. Rd.
Ortigas Center, Pasig City

**SUBJECT : Procurement Monitoring Report (PMR) for the
1st Semester of C.Y. 2021**

Dear Sir:

We are submitting the attached Procurement Monitoring Report (PMR) for the 1st Semester of C.Y. 2021 for Civil Works, Consulting Services and Goods & Services of this district pursuant to GPPB Circular No. 03-2015 and Appendix 5 of 2016 Revised Implementing Rules and Regulations of RA 9184.

For your information and ready reference.

Very truly yours,


ADILBERT B. ROSETE
District Engineer

R4A.13.5 ESJ/LDR

DPWVH, Cavite II DEO Procurement Monitoring Report as of June 30, 2021 (Infra)

PMO/ Fund Name	Mode of Procurement	Actual Procurement / Commitment
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Code (Category)	Procurement Program/Project	PI/CI End-User	Mode of Procurement	Pre-Bid Conference	Award of Bid	Final Contract	Eligibility Check	Subsequent Bids	Bid Evaluation	Actual Procurement Activity			Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection / Acceptance	Source of Funds	Contract Cost (P/R)		List of invited Observers	Pre-Bid Conf. Chncl	Eligibility Subsequent Chncl	Date of Receipt of Invitation	Bid Status	Procurement Type	
										Final Evaluation	Final Grant	Notice of Award						Total	MCOE							CO
COMPLETED PROCUREMENT ACTIVITIES																										
310111100 287000	Construction of Damaging Structure along Road - Sta. Rose - Ulat - Tagayay Rd - KM59+621 - KM200+000 - KM200+160 - KM200+975 Project ID No. 21D00002	Public Bidding			11/24/20 0 to 11/30/20 0	12/03/20	12/15/20	12/15/20	12/16/20 to 12/22/20	12/23/20	1/26/2021	01/27/21	01/26/21	05/30/21	-	FY 2021 Reg. Infra R.A. 11518	P=4,479,981.68	-	25,479,981.68	P=4,688,687.48	a) The Resident: Auditor b) NACAP Representative c) VACC d) The Resident:	11/27/20	11/27/20	11/27/20	11/27/20	11
310202100 795000	Construction of Concrete Bridge - Mangrove Area, Project ID No. 21D00005	Public Bidding			11/25/20 0 to 12/01/20 0	12/04/20	12/16/20	12/16/20	12/17/20 to 12/22/20	12/23/20	1/26/2021	01/27/21	01/26/21	06/20/21	-	FY 2021 Reg. Infra R.A. 11518	P=3,389,942.05	-	29,399,942.05	P=3,488,540.84	a) The Resident: Auditor b) NACAP Representative c) VACC d) The Resident:	11/27/20	11/27/20	11/27/20	11/27/20	11
310204101 318000	Construction of Concrete Road - Mangrove Area, Project ID No. 21D00006	Public Bidding			12/02/20	12/10/20	12/22/20	12/22/20	12/23/20 to 12/28/20	12/29/20	1/26/2021	01/27/21	01/26/21	10/13/21	-	FY 2021 Reg. Infra R.A. 11518	P=6,189,056.88	-	39,199,056.66	P=7,025,347.45	a) The Resident: Auditor b) NACAP Representative c) VACC d) The Resident:	12/04/20	12/04/20	12/04/20	12/04/20	12
310305101 321000	Construction of Bridge - Kananaran Rd. (Rt. 462) Along Mangrove - Magallanes - Anyong Rd. Project ID No. 21D00015	Public Bidding			12/07/20 to 12/13/20	12/16/20	12/28/20	12/28/20	12/29/20 to 01/04/21	01/05/20	3/4/2021	03/09/21	03/12/21	08/26/21	-	FY 2021 Reg. Infra R.A. 11518	P=7,789,054.88	-	9,799,995.98	P=8,887,225.71	a) The Resident: Auditor b) NACAP Representative c) VACC d) The Resident:	12/11/20	12/11/20	12/11/20	12/11/20	12
300104211 520000	Construction of Multi-Purpose Building - Construction of Multi-Purpose Building (Barragey Hall), Barragey Murok, Nec. Center, Project ID No. 21D00019	Public Bidding			12/08/20 to 12/14/20	12/17/20	12/29/20	12/29/20	12/29/20 to 01/04/21	01/05/21	1/26/2021	01/27/21	01/26/21	07/26/21	-	FY 2021; UP- LIP/MPB	P=4,949,689.20	-	4,949,689.20	P=4,883,508.54	a) The Resident: Auditor b) NACAP Representative c) VACC d) The Resident:	12/14/20	12/14/20	12/14/20	12/14/20	12
300104211 521000	Construction of Multi-Purpose Building - Construction of Multi-Purpose Building (Barragey Hall), Barragey Murok, Nec. Center, Project ID No. 21D00020	Public Bidding			12/08/20 to 12/14/20	12/17/20	12/29/20	12/29/20	12/29/20 to 01/04/21	01/05/21	1/26/2021	01/27/21	01/26/21	07/26/21	-	FY 2021; UP- LIP/MPB	P=4,949,689.39	-	4,949,993.39	P=4,887,242.17	a) The Resident: Auditor b) NACAP Representative c) VACC d) The Resident:	12/14/20	12/14/20	12/14/20	12/14/20	12
300104211 523000	Construction of Multi-Purpose Building - Construction of Multi-Purpose Building (Barragey Hall), Barragey Murok, Nec. Center, Project ID No. 21D00022	Public Bidding			12/08/20 to 12/14/20	12/17/20	12/29/20	12/29/20	12/29/20 to 01/04/21	01/05/21	1/26/2021	01/27/21	01/26/21	07/26/21	-	FY 2021; UP- LIP/MPB	P=4,949,930.49	-	4,949,930.49	P=4,888,838.31	a) The Resident: Auditor b) NACAP Representative c) VACC d) The Resident:	12/14/20	12/14/20	12/14/20	12/14/20	12
300104211 531000	Construction of Multi-Purpose Building - Construction of Multi-Purpose Building (Covered Court), Cate, Project ID No. 21D00028	Public Bidding			11/26/20 to 12/02/20	12/04/20	12/17/20	12/17/20	12/18/20 to 12/23/20	12/23/20	1/26/2021	01/28/21	02/04/21	05/04/21	-	FY 2021; UP- LIP/MPB	P=5,859,919.02	-	5,939,919.02	P=5,885,016.82	a) The Resident: Auditor b) NACAP Representative c) VACC d) The Resident:	11/27/20	11/27/20	11/27/20	11/27/20	11
300104211 532000	Construction of Multi-Purpose Building - Construction of Multi-Purpose Building (Covered Court), Cate, Project ID No. 21D00029	Public Bidding			11/27/20 to 12/03/20	12/04/20	12/18/20	12/18/20	12/18/20 to 12/23/20	12/23/20	1/26/2021	01/27/21	01/26/21	04/27/21	-	FY 2021; UP- LIP/MPB	P=5,859,905.69	-	5,939,965.69	P=5,870,984.72	a) The Resident: Auditor b) NACAP Representative c) VACC d) The Resident:	12/01/20	12/01/20	12/01/20	12/01/20	12
300104211 534000	Construction of Multi-Purpose Building - Construction of Multi-Purpose Building (Covered Court), Cate, Project ID No. 21D00031	Public Bidding			12/02/20 to 12/08/20	12/10/20	12/22/20	12/22/20	12/23/20 to 12/28/20	12/29/20	1/26/2021	01/28/21	02/04/21	05/04/21	-	FY 2021; UP- LIP/MPB	P=5,859,947.69	-	5,939,947.69	P=5,870,515.15	a) The Resident: Auditor b) NACAP Representative c) VACC d) The Resident:	12/04/20	12/04/20	12/04/20	12/04/20	12
300104211 535000	Construction of Multi-Purpose Building - Construction of Multi-Purpose Building (Covered Court), Cate, Project ID No. 21D00032	Public Bidding			11/26/20 to 12/02/20	12/04/20	12/17/20	12/17/20	12/18/20 to 12/23/20	12/23/20	1/26/2021	01/27/21	01/26/21	04/27/21	-	FY 2021; UP- LIP/MPB	P=5,859,978.56	-	5,939,978.56	P=5,880,480.55	a) The Resident: Auditor b) NACAP Representative c) VACC d) The Resident:	11/27/20	11/27/20	11/27/20	11/27/20	11
300104211 539000	Construction of Multi-Purpose Building - Construction of Multi-Purpose Building (Covered Court), Cate, Project ID No. 21D00035	Public Bidding			12/03/20 to 12/09/20	12/11/20	12/23/20	12/23/20	12/23/20 to 12/28/20	12/29/20	1/26/2021	01/27/21	01/26/21	04/27/21	-	FY 2021; UP- LIP/MPB	P=5,859,979.88	-	5,939,979.88	P=5,886,486.87	a) The Resident: Auditor b) NACAP Representative c) VACC d) The Resident:	12/07/20	12/07/20	12/07/20	12/07/20	12
300104211 541000	Construction of Multi-Purpose Building - Construction of Multi-Purpose Building (Covered Court), Cate, Project ID No. 21D00037	Public Bidding			11/27/20 to 12/03/20	12/04/20	12/18/20	12/18/20	12/18/20 to 12/23/20	12/23/20	1/26/2021	01/27/21	01/26/21	04/27/21	-	FY 2021; UP- LIP/MPB	P=4,949,988.36	-	4,949,988.36	P=4,885,688.25	a) The Resident: Auditor b) NACAP Representative c) VACC d) The Resident:	12/01/20	12/01/20	12/01/20	12/01/20	12

DPWH, Cavite II DEO Procurement Monitoring Report as of June 30, 2021 (Infra)

Code (UIC&AP)	Procurement Program/Project	PMU/End-User	Mode of Procurement	Actual Procurement Activity							Source of Funds			Contract Cost (P2P)				List of Invited Observers	Date of Receipt of Invitation			
				Pre-Award Conference	Address of IP	Pre-Bid Conf Checklist	Sub-Optim of Bids	Post Qual	Notes of Award	Contract Signing	Notes to be Processed	Delivery/Completion	Inspection & Acceptance	Total	MOOE	CO	Total		MOOE	CO	Pre-Bid Conf Checklist	Sub-Optim of Bids
COMPLETED PROCUREMENT ACTIVITIES																						

[illegible]

DPWH, Cavite II DEO Procurement Monitoring Report as of June 30, 2021 (Infra)

[illegible][illegible]

DPWH, Cavite II DEO Procurement Monitoring Report as of June 30, 2021 (Infra)

[illegible]

ANNEX B

DPWH, Cavite II DEO Procurement Monitoring Report as of June 30, 2021 (Intra)

Code (UAS/SP)	Procurement Program/Project	BIDD	Mode of Procurement	Pre-Proc Conference	Award of Pre-Bid Conf	Eligibility Check	Subjapan of Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Assignment	Inspection & Acceptance	Source of Funds		ABC (Pnp)		Contract Cost (Pnp)		List of Invited Observers	Pre-Bid Conf	Eligibility Check	Subjapan of Bid Evaluation	Post Qual
														Total	MOOE	CO	Total	MOOE	CO					
COMPLETED PROCUREMENT ACTIVITIES																								
ON-GOING PROCUREMENT ACTIVITIES																								
N/A																								
Total Allowed Budget of On-going Procurement Activities																								

Prepared by:
WINCELAO R. ROBLEDO
 Head, Procurement Unit

Recommended by:
ESMERALDA B. BAYOT
 BAC Chairperson

APPROVED:
ADRIAN A. ROSETTE
 District Engineer

DPWH, Cavite II DEO Procurement Monitoring Report as of June 30, 2021 (Goods and Services)

Code (UACSFA P)	Procurement Program/Project	PMO End-User	Mode of Procurement	Actual Procurement Activity										Source of Funds	ABC (PMP)			Contract Cost (PMP)			List of Invited Observers	Date of Receipt of Invoice				
				Pre-Proc Conf	Adm/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual.	Notice of Award	Purchase Order/ Labor of Contract	Notice to Proceed		Delivery/ Completion	Inspection & Acceptance	Total	MOOE	CO	Total		MOOE	CO	Pre-bid Conf	Eligibility Check	Sub/Open of Bids
COMPLETED PROCUREMENT ACTIVITIES																										
30010320 2378000	Furnishing Labor for the Roofing Works at DPWH, Cavite II District Engineering Office Laboratory Extension, Marikina II, Alibon, Cavite; Project I.D. No. 21GSDG00057	Quality Assurance Section	Small Value Procurement	10/26/20	10/27/20	-	-	11/03/20	11/04/20	-	01/04/21	01/29/21	02/01/21	02/15/21	-	₱42,999.79	-	42,999.79	₱ 41,377.26	-	41,377.26	a) The Resident Auditor b) BHW Representative c) VACC Representative	-	-	-	
30010320 2379000	Furnishing of Various Office Supplies and Equipment Needed for use in DPWH - Cavite II District Engineering Office, Alibon, Cavite (Maintenance Section); Project I.D. No. 21GSDG00057	Administrative Section	Small Value Procurement	12/23/20	12/28/20	-	-	01/04/21	01/05/21	-	01/08/21	02/17/21	02/18/21	02/24/21	-	₱ 367,642.47	-	367,642.47	₱ 365,720.00	-	365,720.00	a) The Resident Auditor b) BHW Representative c) VACC Representative	-	-	-	
20000010 0017000	Aggregates (White Sand) and/or Gravel used for Patching of Defects and Sealing of Cracks and Joints on Asphalt and Concrete Pavements along National Roads in Alibon, Cavite (Maintenance Section); Project I.D. No. 21GSDG00002	Maintenance Section	Small Value Procurement	02/23/21	02/24/21	-	-	03/03/21	03/04/21	-	03/05/21	04/19/21	04/20/21	04/26/21	-	₱ 472,000.00	₱ 472,000.00	-	₱ 569,430.00	₱ 569,430.00	-	-	a) The Resident Auditor b) BHW Representative c) VACC Representative	-	-	-
20000010 0017000	Furnishing and Delivery of 30 Drums of Cationic Cold Mix Blend (CCMB) for use in the Repair of Damaged Pavement along various National Roads of Cavite II District Engineering Office, Alibon, Cavite (Maintenance Section); Project I.D. No. 21GSDG00004	Maintenance Section	Small Value Procurement	03/03/21	03/04/21	-	-	03/11/21	03/12/21	-	03/16/21	04/19/21	04/20/21	05/04/21	-	₱ 485,400.00	₱ 485,400.00	-	₱ 483,150.00	₱ 483,150.00	-	-	a) The Resident Auditor b) BHW Representative c) VACC Representative	-	-	-
20000010 0017000	Delivery of 775 cum. Aggregate Sub Base Course for use in the Resurfacing of Unpaved Shoulder along various National Roads in Cavite II District Engineering Office, Alibon, Cavite (Maintenance Section); Project I.D. No. 21GSDG00003	Maintenance Section	Small Value Procurement	02/25/21	02/26/21	-	-	03/05/21	03/06/21	-	03/10/21	04/19/21	04/20/21	07/18/21	-	₱ 452,623.25	₱ 452,623.25	-	₱ 450,662.50	₱ 450,662.50	-	-	a) The Resident Auditor b) BHW Representative c) VACC Representative	-	-	-
20000010 0017000	Furnish and Delivery of 32.36 cum. Ready Mix Concrete (2500 psi @ 14 days) for use in the Repair and Maintenance of Concrete Pavement (Rebonding) along various National Roads in Cavite II District Engineering Office, Alibon, Cavite (Maintenance Section); Project I.D. No. 21GSDG00005	Maintenance Section	Small Value Procurement	03/02/21	03/03/21	-	-	03/10/21	03/11/21	-	03/15/21	04/30/21	05/03/21	06/01/21	-	₱ 158,564.00	₱1,002,465.00	(643,901.00)	₱ -	-	-	a) The Resident Auditor b) BHW Representative c) VACC Representative	-	-	-	
20000010 0017000	Furnish and Delivery of 210 m.t. Hot Mix Asphalt, 5 drums of SS 1 (Tack Coat) for use in the Repair and Maintenance of Concrete National Roads in Cavite II District Engineering Office, Alibon, Cavite (Maintenance Section); Project I.D. No. 21GSDG00001	Maintenance Section	Completed Bidding	02/22/21	02/23/21	03/04/21	03/16/21	03/16/21	03/17/21	03/18/21	03/19/21	05/24/21	05/25/21	08/22/21	-	₱ 2,428,000.00	₱2,428,000.00	-	₱2,418,525.00	₱2,418,525.00	-	-	a) The Resident Auditor b) BHW Representative c) VACC Representative	02/16/21	02/26/21	02/27/21
31020210 0795000 / 31020410 131800	Furnishing of various Office Supplies and Equipment Needed for use in DPWH - Cavite II District Engineering Office, Alibon, Cavite (Construction Section); Project I.D. No. 21GSDG00006	Construction Section	Small Value Procurement	03/08/21	03/09/21	-	-	03/16/21	03/17/21	-	03/22/21	05/28/21	05/31/21	06/06/21	-	₱ 821,110.00	-	821,110.00	₱ 817,731.00	-	817,731.00	a) The Resident Auditor b) BHW Representative c) VACC Representative	-	-	-	
20000010 0491000	Furnishing and Delivery of various Materials used in Repainting of Pavement Markings along various National Roads and Bridges of DPWH - Cavite II District Engineering Office, Alibon, Cavite (Maintenance Section); Project I.D. No. 21GSDG00010	Maintenance Section	Completed Bidding	04/26/21	04/27/21	-	-	05/04/21	05/05/21	-	05/11/21	05/28/21	05/31/21	06/19/21	-	₱ 542,480.00	₱ 542,480.00	-	₱ 532,363.00	₱ 532,363.00	-	-	a) The Resident Auditor b) BHW Representative c) VACC Representative	-	-	-
30010421 3378000	Furnishing of various Office Supplies and Equipment Needed for use in DPWH - Cavite II District Engineering Office, Alibon, Cavite (Maintenance Section); Project I.D. No. 21GSDG00007	Maintenance Section	Small Value Procurement	03/10/21	03/11/21	-	-	03/18/21	03/19/21	-	03/24/21	06/04/21	06/07/21	06/13/21	-	₱ 238,814.00	₱ 238,814.00	₱ -	₱ 237,650.00	₱ 237,650.00	-	-	a) The Resident Auditor b) BHW Representative c) VACC Representative	-	-	-
30010421 3378000	Furnishing of various Office Supplies and Equipment Needed for use in DPWH - Cavite II District Engineering Office, Alibon, Cavite (Procurement Unit); Project I.D. No. 21GSDG00009	Procurement Unit	Small Value Procurement	04/19/21	04/20/21	-	-	04/26/21	04/27/21	-	04/30/21	06/04/21	06/07/21	06/13/21	-	₱ 412,890.00	-	₱ 412,890.00	₱ 410,702.50	-	410,702.50	a) The Resident Auditor b) BHW Representative c) VACC Representative	-	-	-	
30010421 3378000	Furnishing of various Office Supplies and Equipment Needed for use in DPWH - Cavite II District Engineering Office, Alibon, Cavite (Planning and Design Section); Project I.D. No. 21GSDG00008	Planning and Design Section	Small Value Procurement	03/10/21	03/11/21	-	-	03/18/21	03/19/21	-	03/23/21	06/04/21	06/07/21	06/13/21	-	₱ 661,381.00	-	661,381.00	₱ 679,481.00	-	679,481.00	a) The Resident Auditor b) BHW Representative c) VACC Representative	-	-	-	

APPROVED:
JOSEPH B. ROSETE
District Engineer