

DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS REGION IV-A CAVITE 1ST DEO PROCUREMENT MONITORING REPORT (GOODS AND SERVICES)
JANUARY - JUNE 2021

Code (PAP)	Procurement Project	PMO / End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						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	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual		Delivery/ Completion/ Acceptance (if applicable)	
21GDF0001	Purchasing of Executive Chair and Steel Cabinet for the use of Office of the District Engineer of DPWH Cavite 1st District Engineering Office	Cavite 1st DEO	NO	NP-53.9 - Small Value Procurement	-	-	-	Feb. 8, 2021	Feb. 8, 2021	Feb. 11, 2021	Feb. 11, 2021	Feb. 15, 2021	Feb. 15, 2021	-	-	March 11, 2021	March 11, 2021	GOP	49,500.00	-	-	-	49,330.00	-	-	-	-	-	-	-	-	-	-
21GDF0002	Purchasing of various parts for the repair of 3 units of Wide Printer KIP 770 and 1 unit of Ineo +281 printer used by DPWH Cavite 1st District Engineering Office	Cavite 1st DEO	NO	NP-53.9 - Small Value Procurement	-	-	-	March 1, 2021	March 1, 2021	March 4, 2021	March 4, 2021	March 5, 2021	March 5, 2021	-	-	March 9, 2021	March 9, 2021	GOP	795,231.00	-	-	-	790,863.00	-	-	-	-	-	-	-	-	-	-
21GDF0003	Purchasing of various parts for the repair of 1 unit Taskalfa 3051 CI Printer and FS-6525 MFP Kyocera Printer used by DPWH Cavite 1st District Engineering Office	Cavite 1st DEO	NO	NP-53.9 - Small Value Procurement	-	-	-	March 1, 2021	March 1, 2021	March 4, 2021	March 4, 2021	March 5, 2021	March 5, 2021	-	-	March 23, 2021	March 23, 2021	GOP	236,200.00	-	-	-	236,200.00	-	-	-	-	-	-	-	-	-	-
21GDF0004	Processing of various Office Supplies for the 1st Quarter of FY 2021 to be used by DPWH Cavite 1st District Engineering Office	Cavite 1st DEO	NO	NP-53.9 - Small Value Procurement	-	-	-	March 10, 2021	March 10, 2021	March 11, 2021	March 11, 2021	March 12, 2021	March 12, 2021	-	-	April 5, 2021	April 5, 2021	GOP	431,850.00	-	-	-	430,850.00	-	-	-	-	-	-	-	-	-	-
21GDF0005	Purchase of various disinfectants and sanitation chemicals for 1st Quarter of FY 2021 to be used by DPWH Cavite 1st District Engineering Office	Cavite 1st DEO	NO	NP-53.9 - Small Value Procurement	-	-	-	March 10, 2021	March 10, 2021	March 11, 2021	March 11, 2021	March 12, 2021	March 12, 2021	-	-	March 24, 2021	March 24, 2021	GOP	115,200.00	-	-	-	107,172.37	-	-	-	-	-	-	-	-	-	-

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21GDF0006	Purchase of various janitorial supplies for 1st Quarter of FY 2021 to be used by DPWH Cavite 1st District Engineering Office	Cavite 1st DEO	NO	NP-53.9 - Small Value Procurement	-		-	April 2, 2021	April 2, 2021	April 5, 2021	April 5, 2021	April 6, 2021	April 6, 2021	-	-	April 20, 2021	April 20, 2021	GOP	176,600.00	-	-	175,727.00	-	-	-	-	-	-	-	-	-	-
21GDF0007	Purchase of various office equipment and electric supplies for 1st Quarter of FY 2021 to be used by DPWH Cavite 1st District Engineering Office	Cavite 1st DEO	NO	NP-53.9 - Small Value Procurement	-		-	April 2, 2021	April 2, 2021	April 5, 2021	April 5, 2021	April 6, 2021	April 6, 2021	-	-	April 22, 2021	April 22, 2021	GOP	250,285.00	-	-	250,125.00	-	-	-	-	-	-	-	-	-	-
21GDF0008	Purchasing of construction materials for the Re-painting on National Bridges, Railing and Curve & Gutter along various National Road under DPWH Cavite 1st District Engineering Office, Trece Martires City	Cavite 1st DEO	NO	NP-53.9 - Small Value Procurement	-	April 16, 2021	-	April 23, 2021	April 23, 2021	April 28, 2021	April 28, 2021	April 29, 2021	April 29, 2021	-	-	May 15, 2021	May 15, 2021	GOP	760,300.00	-	-	759,560.00	-	-	-	-	-	-	-	-	-	-
21GDF0009	Purchasing of construction materials for the resurfacing of Unpaved Shoulder, Repair of Existing Canal and Road Pavement alligator cracks along various National Road under DPWH Cavite 1st District Engineering Office, Trece Martires City	Cavite 1st DEO	NO	NP-53.9 - Small Value Procurement	-	April 16, 2021	-	April 23, 2021	April 23, 2021	April 28, 2021	April 28, 2021	April 29, 2021	April 29, 2021	-	-	May 26, 2021	May 26, 2021	GOP	707,500.00	-	-	703,150.00	-	-	-	-	-	-	-	-	-	-
21GDF0010	Purchasing of Thermoplastic Paint Materials for the use in the Repair and Maintenance of various National Roads under DPWH Cavite 1st District Engineering Office, Trece Martires City	Cavite 1st DEO	NO	NP-53.9 - Small Value Procurement	-	April 16, 2021	-	April 23, 2021	April 23, 2021	April 28, 2021	April 28, 2021	April 29, 2021	April 29, 2021	-	-	May 10, 2021	May 10, 2021	GOP	760,830.00	-	-	758,750.00	-	-	-	-	-	-	-	-	-	-

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21GDF0011	Purchasing of various Office Furnitures to be used by DPWH Cavite 1st District Engineering Office	Cavite 1st DEO	NO	NP-53.9 - Small Value Procurement	-	April 16, 2021	-	April 23, 2021	April 23, 2021	April 28, 2021	April 28, 2021		April 29, 2021	-	-	May 24, 2021	May 24, 2021	525,780.00	-	-	-	-	-	-	-	-	-	-	-			
21GDF0012	Purchasing of Construction Materials for the Asphalt Patching along Tanza-TMC-Indang Road and Juanito Remulla Sr. Road under DPWH Cavite 1st District Engineering Office, Trece Martires City	Cavite 1st DEO	NO	Competitive Bidding	April 8, 2021	April 17, 2021	April 23, 2021	May 7, 2021	May 7, 2021	May 10, 2021	May 11-12, 2021	May 14, 2021	May 14, 2021	May 17, 2021	May 19, 2021	May 24, 2021	May 24, 2021	2,457,500.00	-	-	VACC/NACAP/Res. Auditor	April 21, 2021	April 21, 2021	April 21, 2021	April 21, 2021	April 21, 2021	April 21, 2021	-	-			
21GDF0013	Purchasing of Construction Materials for the Asphalt Patching along Kawit-Noveleta Diversion Road and Manila-Cavite Road under DPWH Cavite 1st District Engineering Office, Trece Martires City	Cavite 1st DEO	NO	Competitive Bidding	April 8, 2021	April 17, 2021	April 23, 2021	May 7, 2021	May 7, 2021	May 10, 2021	May 11-12, 2021	May 14, 2021	May 14, 2021	May 17, 2021	May 19, 2021	-	-	2,200,000.00	-	-	VACC/NACAP/Res. Auditor	April 21, 2021	April 21, 2021	April 21, 2021	April 21, 2021	April 21, 2021	April 21, 2021	-	-			
21GDF0014	Provision of Security Services Requirement of Nine (9) Security Personnel to be deployed at DPWH Cavite 1st District Engineering Office, Trece Martires City, Cavite for 12 months	Cavite 1st DEO	NO	Competitive Bidding	April 14, 2021	April 22, 2021	April 29, 2021	May 14, 2021	May 14, 2021	May 17, 2021	May 18-19, 2021	May 21, 2021	May 21, 2021	May 24, 2021	May 26, 2021	-	-	2,500,000.00	-	-	VACC/NACAP/Res. Auditor	April 23, 2021	April 23, 2021	April 23, 2021	April 23, 2021	April 23, 2021	April 23, 2021	-	-			
21GDF0015	Purchasing of Trucks to be used by the Maintenance Crew of DPWH Cavite 1st District Engineering Office in its various Operations	Cavite 1st DEO	NO	NP-53.9 - Small Value Procurement	May 6, 2021	May 13, 2021	May 20, 2021	June 3, 2021	June 3, 2021	June 7, 2021	June 8-9, 2021	June 11, 2021	June 11, 2021	June 15, 2021	June 17, 2021	-	-	10,100,000.00	-	-	VACC/NACAP/Res. Auditor	May 14, 2021	May 14, 2021	May 14, 2021	May 14, 2021	May 14, 2021	May 14, 2021	-	-			
																		9,830,000.00														

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21GDF0016	Purchasing of various equipment and materials for the improvement of the Surveillance System in DPWH Cavite 1st District Engineering Office, Trece Martires City	Cavite 1st DEO	NO	NP-53.9 - Small Value Procurement	-	May 27, 2021	-	June 3, 2021	June 3, 2021	June 4, 2021	June 4, 2021	June 7, 2021	June 7, 2021	-	-	June 18, 2021	June 18, 2021	445,000.00	-	-	453,347.02	-	-	-	-	-	-	-				
21GDF0017	Purchasing of Heavy Equipment to be used by the Maintenance Crew of DPWH Cavite 1st District Engineering Office in its various Operations	Cavite 1st DEO	NO	Competitive Bidding	May 27, 2021	June 9, 2021	June 10, 2021	June 24, 2021	June 24, 2021	June 25, 2021	June 28-29, 2021	June 30, 2021	June 30, 2021	July 2, 2021	July 6, 2021	-	-	9,700,000.00	-	-	8,000,000.00	VACC/CCO/Res. Auditor	June 2, 2021	June 2, 2021	June 2, 2021	June 2, 2021	June 2, 2021	-	-			
21GDF0018	Purchasing of Customized Arch Files for the use of various sections of DPWH Cavite 1st District Engineering Office, Trece Martires City	Cavite 1st DEO	NO	NP-53.9 - Small Value Procurement	-	June 10, 2021	-	June 14, 2021	June 14, 2021	June 16, 2021	June 16, 2021	June 17, 2021	June 17, 2021	-	-	-	-	380,700.00	-	-	266,300.00	-	-	-	-	-	-	-	-			
21GDF0019	Purchasing of various consumables and paper materials for the 2nd Quarter of FY 2021 to be used by DPWH Cavite 1st District Engineering Office	Cavite 1st DEO	NO	NP-53.9 - Small Value Procurement	-	June 10, 2021	-	June 14, 2021	June 14, 2021	June 16, 2021	June 16, 2021	June 17, 2021	June 17, 2021	-	-	June 21, 2021	June 21, 2021	371,000.00	-	-	370,459.00	-	-	-	-	-	-	-	-			
21GDF0020	Purchasing of Kyocera Printer Parts and Consumables to be used by various sections under DPWH Cavite 1st District Engineering Office	Cavite 1st DEO	NO	NP-53.9 - Small Value Procurement	-	June 23, 2021	-	June 29, 2021	June 29, 2021	June 30, 2021	June 30, 2021	June 30, 2021	June 30, 2021	-	-	-	-	427,600.00	-	-	408,287.00	-	-	-	-	-	-	-	-			

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21GDF0029	Purchasing of Construction Materials for the Asphalt Patching along Crisanto M. Delos Reyes Avenue and Indang-Alfonso vis Luksuhin Road under DPWH Cavite 1st District Engineering Office, Trece Martires City	Cavite 1st DEO	NO	Competitive Bidding	June 15, 2021	23/06/2021	June 29, 2021	July 13, 2021	July 13, 2021	July 14, 2021	July 15-16, 2021	July 19, 2021	July 19, 2021	July 21, 2021	July 26, 2021	-	-	GOP	2,703,250.00				(on-going)			VACC/OCC/Res. Auditor	June 22, 2021	June 22, 2021	June 22, 2021	June 22, 2021	June 22, 2021	-	-
Total Alloted Budget of Procurement Activities																		40,369,496.00															
Total Contract Price of Procurement Activities Conducted																		35,186,875.43															
Total Savings (Total Alloted Budget - Total Contract Price)																		5,182,620.57															

Prepared by:

REYNANTE B. SALAZAR, SR.
Engineer III
Head, BAC Secretariat

Recommended for Approval by:

NENETTE K. IGNA
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BAC Chairperson

Approved by:

MARLO B. CORREA
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