



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 4, 2022

MEMORANDUM

FOR : MA. VICTORIA S. GREGORIO
OIC-Director, Procurement Service
Department of Public Works and Highways
Port Area, Manila

SUBJECT : PROCUREMENT MONITORING REPORT (PMR) FOR 1st SEMESTER CY 2022

We are submitting the attached copy of Procurement Monitoring Report (PMR) for the 1st Semester of C.Y. 2022 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.



MARLO B. CORREA
District Engineer

R4A.13.5 ESJ/LDR

ANNEX B

DPWH, Cavite II District Engineering Office, Alfonso, Cavite: Procurement Monitoring Report as of June 31, 2022 (Infra)

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (P/P)			Contract Cost (P/P)			List of Invited Observers	Date of Receipt of Inv			
					Pre-Proc Conference	Adm/Post of IB	Pre-Bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of SAC 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
COMPLETED PROCUREMENT ACTIVITIES																													
300 104 221 533 000	Construction of Multi-Purpose Building - Construction of Multi-Purpose Building (Barangay Hall), Barangay Garia A, Maragondon, Cavite; Project I.D No. 22D 00030	Const. Section	NO	Competitive Bidding	03/09/21	03/10/21 to 03/16/21	03/19/21	03/31/21	03/31/21	04/14/21 to 04/21/21	04/22/21 to 06/04/21	03/21/22	03/21/22	03/23/22	03/24/22	09/19/22	GoP	P5,939,961.86	-	P5,939,961.86	P5,674,369.52	-	P5,674,369.52	a) The Resident Auditor b) NACAP Representative c) VACC Representative	03/16/21	03/16/21	03/16/21		
300 104 221 538 000	Construction of Multi-Purpose Building - Construction of Multi-Purpose Building (Covered Court), Barangay Pinagjanjan B, Maragondon, Cavite; Project I.D No. 22D 00034	Const. Section	NO	Competitive Bidding	11/15/21	11/16/21 to 11/22/21	11/25/21	12/07/21	12/07/21	12/08/21 to 12/28/21	12/29/21 to 01/11/22	02/01/31	03/21/22	03/25/22	03/28/22	08/04/22	GoP	P5,939,761.74	-	P5,939,761.74	P5,686,203.20	-	P5,686,203.20	a) The Resident Auditor b) NACAP Representative c) VACC Representative	11/22/21	11/22/21	11/22/21		
300 104 221 554 000	Construction of Multi-Purpose Building - Construction of Multi-Purpose Building (Parishan 4, Maragondon, Cavite; Project I.D No. 22D 00059	Const. Section	NO	Competitive Bidding	01/21/21	01/22/21 to 01/28/21	01/29/21	02/11/21	02/11/21	02/12/21 to 02/18/21	02/19/21 to 03/31/21	03/21/22	03/21/22	03/07/22	03/10/22	09/05/22	GoP	P4,949,897.30	-	P4,949,897.30	P4,890,442.79	-	P4,890,442.79	a) The Resident Auditor b) NACAP Representative c) VACC Representative	01/26/21	01/26/21	01/26/21		
300 118 200 336 000	Construction of Bridge - Construction of Bridge including Approaches, Barangay Salahan - Barangay Lalong, Nac, Cavite; Project I.D No. 22D 00044	Const. Section	NO	Competitive Bidding	05/24/21	05/25/21 to 05/31/21	06/03/21	06/15/21	06/15/21	06/16/21 to 06/28/21	06/29/21 to 07/05/21	04/24/22	04/24/22	04/25/22	05/28/22	11/22/22	GoP	P61,759,812.54	-	P61,759,812.54	P59,721,733.50	-	P59,721,733.50	a) The Resident Auditor b) NACAP Representative c) VACC Representative	05/31/21	05/31/21	05/31/21		
300 103 201 670 000	Construction of Tagaytay Tourist (Iconic Tower) (Phase I), Brgy. Kaybagal South, Tagaytay City, Cavite; Project I.D No. 22D 00083	Const. Section	NO	Competitive Bidding	07/15/21	07/16/21 to 07/22/21	08/03/21	09/02/21	09/09/21	09/10/21 to 09/16/21	09/17/21 to 10/29/21	03/02/22	03/02/22	03/07/22	03/10/22	07/07/22	GoP	P66,499,866.10	-	P66,499,866.10	P64,998,801.13	-	P64,998,801.13	a) The Resident Auditor b) NACAP Representative c) VACC Representative	07/30/21	07/30/21	07/30/21		
310 111 100 402 000	Construction of Drainage Structure along Road - Maragondon-Magalanes-Amyong Rd - K0062+206 - K0063+000; Project I.D No. 22D 00012	Const. Section	YES	Competitive Bidding	10/12/21	10/13/21 to 10/19/21	10/21/21	11/03/21	11/03/21	11/04/21 to 10/10/21	11/11/21 to 12/24/21	01/24/22	01/24/22	02/03/22	02/07/22	08/14/22	GoP	P26,361,142.54	-	P26,361,142.54	P25,543,423.48	-	P25,543,423.48	a) The Resident Auditor b) NACAP Representative c) VACC Representative	10/18/21	10/18/21	10/18/21		
310 112 100 311 000	Construction of Drainage Structure along Road - Tagaytay - Batangas Arterial H-way K0055+040 - K0055+040, K0055+040 - K0055+040; Project I.D No. 22D 00036	Const. Section	YES	Competitive Bidding	10/12/21	10/13/21 to 10/19/21	10/21/21	11/03/21	11/03/21	11/04/21 to 10/10/21	11/11/21 to 12/24/21	01/24/22	01/24/22	02/03/22	02/07/22	05/29/22	GoP	P6,232,763.92	-	P6,232,763.92	P7,973,347.56	-	P7,973,347.56	a) The Resident Auditor b) NACAP Representative c) VACC Representative	10/18/21	10/18/21	10/18/21		
310 202 100 956 000	Road Widening - Maragondon - Magalanes - Amyong Rd - K0073+790 - K0075+000; Project I.D No. 22D 00021	Const. Section	YES	Competitive Bidding	10/12/21	10/13/21 to 10/19/21	10/21/21	11/03/21	11/03/21	11/04/21 to 10/10/21	11/11/21 to 12/24/21	02/04/22	02/04/22	02/11/22	02/14/22	09/15/22	GoP	P58,382,173.27	-	P58,382,173.27	P56,489,873.38	-	P56,489,873.38	a) The Resident Auditor b) NACAP Representative c) VACC Representative	10/18/21	10/18/21	10/18/21		
310 204 101 519 000	Construction of Concrete Road - Maragondon Bypass Road (Phase I), Cavite; Project I.D No. 22D 00023	Const. Section	YES	Competitive Bidding	10/13/21	10/14/21 to 10/20/21	10/21/21	11/04/21	11/04/21	11/05/21 to 11/11/21	11/12/21 to 12/24/21	02/04/22	02/04/22	02/14/22	02/21/22	11/11/22	GoP	P70,444,512.36	-	P70,444,512.36	P68,261,667.21	-	P68,261,667.21	a) The Resident Auditor b) NACAP Representative c) VACC Representative	10/19/21	10/19/21	10/19/21		
310 303 101 254 000	Retrofitting/Strengthening of Permanent Bridges - Altagayay Br. (80252412) along Tagaytay - Tal Lake Road; Project I.D No. 22D 00029	Const. Section	YES	Competitive Bidding	10/13/21	10/14/21 to 10/20/21	10/21/21	11/04/21	11/04/21	11/05/21 to 11/11/21	11/12/21 to 12/24/21	01/24/22	01/24/22	02/03/22	02/07/22	04/07/22	GoP	P3,919,712.13	-	P3,919,712.13	P3,762,528.15	-	P3,762,528.15	a) The Resident Auditor b) NACAP Representative c) VACC Representative	10/19/21	10/19/21	10/19/21		
310 303 101 255 000	Retrofitting/Strengthening of Bridge - Lusakin Br. (80250012) along Indang-Alfonso via Lusakin Road; Project I.D No. 22D 00030	Const. Section	YES	Competitive Bidding	10/13/21	10/14/21 to 10/20/21	10/21/21	11/04/21	11/04/21	11/05/21 to 11/11/21	11/12/21 to 12/24/21	01/24/22	01/24/22	02/03/22	02/07/22	04/07/22	GoP	P3,919,522.39	-	P3,919,522.39	P3,772,540.30	-	P3,772,540.30	a) The Resident Auditor b) NACAP Representative c) VACC Representative	10/19/21	10/19/21	10/19/21		
310 303 101 256 000	Retrofitting/Strengthening of Permanent Bridges - Pinagjanjan Br. (80252522) along Tagaytay - Tal Lake Road; Project I.D No. 22D 00031	Const. Section	YES	Competitive Bidding	10/13/21	10/14/21 to 10/20/21	10/21/21	11/04/21	11/04/21	11/05/21 to 11/11/21	11/12/21 to 12/24/21	01/24/22	01/24/22	02/03/22	02/07/22	04/28/22	GoP	P5,879,701.74	-	P5,879,701.74	P5,642,878.42	-	P5,642,878.42	a) The Resident Auditor b) NACAP Representative c) VACC Representative	10/19/21	10/19/21	10/19/21		
310 202 100 955 000	Road Widening - Maragondon - Magalanes-Amyong Rd. K0063+965 - K0065+000; Project I.D No. 22D 00030	Const. Section	YES	Competitive Bidding	10/15/21	10/15/21 to 10/21/21	10/28/21	11/09/21	11/09/21	11/10/21 to 11/16/21	11/17/21 to 12/31/21	02/04/22	02/04/22	02/11/22	02/14/22	10/14/22	GoP	P49,938,745.84	-	P49,938,745.84	P48,315,704.13	-	P48,315,704.13	a) The Resident Auditor b) NACAP Representative c) VACC Representative	10/25/21	10/25/21	10/25/21		
310 204 101 752 000	Construction of Concrete Road - Maragondon Bypass Road (Phase I); Project I.D No. 22D 00024	Const. Section	YES	Competitive Bidding	10/15/21	10/15/21 to 10/21/21	10/28/21	11/09/21	11/09/21	11/10/21 to 11/16/21	11/17/21 to 12/31/21	01/24/22	01/24/22	02/03/22	02/07/22	08/23/22	GoP	P37,827,751.12	-	P37,827,751.12	P36,569,532.94	-	P36,569,532.94	a) The Resident Auditor b) NACAP Representative c) VACC Representative	10/25/21	10/25/21	10/25/21		
300 126 101 691 000	Construction of Multi-purpose Building - Construction of Multi-purpose Building (Covered HRP Parking), Barangay Malim 2nd Central, Tagaytay City, Cavite; Project I.D No. 22D 00057	Const. Section	YES	Competitive Bidding	10/15/21	10/15/21 to 10/21/21	10/28/21	11/09/21	11/09/21	11/10/21 to 11/16/21	11/17/21 to 12/31/21	01/24/22	01/24/22	02/03/22	02/07/22	05/07/22	GoP	P9,899,992.77	-	P9,899,992.77	P9,701,992.72	-	P9,701,992.72	a) The Resident Auditor b) NACAP Representative c) VACC Representative	10/25/21	10/25/21	10/25/21		

ANNEX B

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					Pre-Proc Conference	Adm/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution/Recommendation 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
COMPLETED PROCUREMENT ACTIVITIES																													
310 102 100 930 000	Preventive Maintenance - Secondary Roads - Juanito R. Remulla, Sr. Rd - K0057 + (-690) - K0057 + 359; Project I.D No. 220 00001	Const. Section	YES	Competitive Bidding	10/21/21	10/27/21 to 11/02/21	11/04/21	11/16/21	11/16/21	11/17/21 to 11/23/21	11/24/21 to 01/07/22	05/10/22	05/10/22	05/13/22	05/17/22	06/05/22		GoP	P33,417,944.09	-	P33,417,944.09	P32,363,566.14	-	P32,363,566.14	a) The Resident Auditor b) NACAP Representative c) VACC Representative	10/29/21	10/29/21	10/29/21	
310 111 100 401 000	Construction/ Upgrading/ Rehabilitation of Drainage along National Roads - Secondary Roads - Juanito R. Remulla, Sr. Rd - K0055 + 408 - K0056 + 000; Project I.D No. 220 00011	Const. Section	YES	Competitive Bidding	10/21/21	10/27/21 to 11/02/21	11/04/21	11/16/21	11/16/21	11/17/21 to 11/23/21	11/24/21 to 01/07/22	01/24/22	01/24/22	02/03/22	02/07/22	07/24/22		GoP	P17,444,691.93	-	P17,444,691.93	P16,912,628.63	-	P16,912,628.63	a) The Resident Auditor b) NACAP Representative c) VACC Representative	10/29/21	10/29/21	10/29/21	
310 112 100 309 000	Construction/ Upgrading/ Rehabilitation of Drainage along National Roads - Tertiary Roads - Obispo M. de los Reyes Ave - K0066 + 834 - K0068 + 996; Project I.D No. 220 00044	Const. Section	YES	Competitive Bidding	10/21/21	10/27/21 to 11/02/21	11/04/21	11/16/21	11/16/21	11/17/21 to 11/23/21	11/24/21 to 01/07/22	01/24/22	01/24/22	02/03/22	02/07/22	04/10/22		GoP	P3,252,945.09	-	P3,252,945.09	P3,150,257.90	-	P3,150,257.90	a) The Resident Auditor b) NACAP Representative c) VACC Representative	10/29/21	10/29/21	10/29/21	
300 215 101 462 000	Construction of Concrete Road - Construction of Concrete Road with Slope Protection (Sta. 0+230 - Sta. 0+430), Brgy. Inuran, Tagaytay City, Cavite; Project I.D No. 220 00052	Const. Section	YES	Competitive Bidding	10/21/21	10/27/21 to 11/02/21	11/04/21	11/16/21	11/16/21	11/17/21 to 11/23/21	11/24/21 to 01/07/22	01/24/22	01/24/22	02/03/22	02/07/22	07/21/22		GoP	P24,499,449.80	-	P24,499,449.80	P23,514,936.20	-	P23,514,936.20	a) The Resident Auditor b) NACAP Representative c) VACC Representative	10/29/21	10/29/21	10/29/21	
300 220 100 047 000	Construction of Multi-purpose Building - Construction of Multi-purpose Building, Sports Center (Phase 7), Brgy. Matim II East, Tagaytay City, Cavite; Project I.D No. 220 00053	Const. Section	YES	Competitive Bidding	11/06/21	11/05/21 to 11/10/21	11/12/21	11/25/21	11/25/21	11/26/21 to 12/02/21	12/03/21 to 01/14/22	02/14/22	02/14/22	02/24/22	02/28/22	10/25/22		GoP	P96,499,947.96	-	P96,499,947.96	P95,284,017.42	-	P95,284,017.42	a) The Resident Auditor b) NACAP Representative c) VACC Representative	11/08/21	11/08/21	11/08/21	
310 109 100 982 000	Construction of Slope Protection Structure - Construction of Road Slope Protection Structure (Active Protection) - along Tagaytay-Taal Lake Rd. K0058+767 - K0058+817; Project I.D No. 220 00034	Const. Section	YES	Competitive Bidding	11/15/21	11/16/21 to 11/22/21	11/25/21	12/07/21	12/07/21	12/08/21 to 12/14/21	12/15/21 to 01/21/22	01/24/22	01/24/22	02/03/22	02/07/22	06/16/22		GoP	P18,912,037.82	-	P18,912,037.82	P18,306,869.79	-	P18,306,869.79	a) The Resident Auditor b) NACAP Representative c) VACC Representative	11/22/21	11/22/21	11/22/21	
310 109 100 983 000	Construction of Slope Protection Structure - Construction of Road Slope Protection Structure (Active Protection) - along Tagaytay-Taal Lake Rd. K0062+813 - K0062+873; Project I.D No. 220 00035	Const. Section	YES	Competitive Bidding	11/15/21	11/16/21 to 11/22/21	11/25/21	12/07/21	12/07/21	12/08/21 to 12/14/21	12/15/21 to 01/21/22	05/12/22	05/12/22	05/20/22	05/23/22	09/30/22		GoP	P19,667,540.80	-	P19,667,540.80	P18,764,842.82	-	P18,764,842.82	a) The Resident Auditor b) NACAP Representative c) VACC Representative	11/22/21	11/22/21	11/22/21	
300 220 100 048 000	Construction of Multi-purpose Building - Construction of Multi-purpose Building, Sports Center (Phase 8), Brgy. Matim II East, Tagaytay City, Cavite; Project I.D No. 220 00053	Const. Section	YES	Competitive Bidding	11/15/21	11/16/21 to 11/22/21	11/25/21	12/07/21	12/07/21	12/08/21 to 12/14/21	12/15/21 to 01/21/22	02/11/22	02/11/22	02/21/22	02/28/22	10/11/22		GoP	P96,499,870.72	-	P96,499,870.72	P95,439,009.88	-	P95,439,009.88	a) The Resident Auditor b) NACAP Representative c) VACC Representative	11/22/21	11/22/21	11/22/21	
300 221 101 019 000	Construction of Concrete Road - Construction of Road, Barangay, Taynaac, Bays, Alfonso, Cavite; Project I.D No. 220 00063	Const. Section	YES	Competitive Bidding	11/15/21	11/16/21 to 11/22/21	11/25/21	12/07/21	12/07/21	12/08/21 to 12/14/21	12/15/21 to 01/21/22	01/24/22	01/24/22	02/03/22	02/07/22	04/05/22		GoP	P6,859,997.05	-	P6,859,997.05	P6,639,882.87	-	P6,639,882.87	a) The Resident Auditor b) NACAP Representative c) VACC Representative	11/22/21	11/22/21	11/22/21	
310 109 100 984 000	Construction of Road Slope Protection Structure - Tagaytay-Taal Lake Rd. K0061+058 - K0061+120; Project I.D No. 220 00009	Const. Section	YES	Competitive Bidding	11/17/21	11/18/21 to 11/24/21	11/26/21	12/09/21	12/09/21	12/10/21 to 12/16/21	12/17/21 to 01/28/22	03/02/22	03/02/22	03/12/22	03/15/22	07/25/22		GoP	P20,951,822.28	-	P20,951,822.28	P20,270,849.89	-	P20,270,849.89	a) The Resident Auditor b) NACAP Representative c) VACC Representative	11/23/21	11/23/21	11/23/21	
310 202 101 103 000	Road Widening - Juanito R. Remulla Sr. Rd - K0062+830 - K0062+860; Project I.D No. 220 00019	Const. Section	YES	Competitive Bidding	11/17/21	11/18/21 to 11/24/21	11/26/21	12/09/21	12/09/21	12/10/21 to 12/16/21	12/17/21 to 01/28/22	01/24/22	01/24/22	02/03/22	02/07/22	04/07/22		GoP	P6,859,810.11	-	P6,859,810.11	P6,637,536.70	-	P6,637,536.70	a) The Resident Auditor b) NACAP Representative c) VACC Representative	11/23/21	11/23/21	11/23/21	
300 215 101 463 000	Construction of Concrete Bridge - Construction of Permanent Bridge Connecting Brgy. Pineda, Mercedes and Brgy. Esperanza, Alfonso, Cavite; Project I.D No. 220 00041	Const. Section	YES	Competitive Bidding	11/17/21	11/18/21 to 11/24/21	11/26/21	12/09/21	12/09/21	12/10/21 to 12/16/21	12/17/21 to 01/28/22	01/24/22	01/24/22	02/03/22	02/07/22	08/23/22		GoP	P48,999,968.51	-	P48,999,968.51	P47,412,917.55	-	P47,412,917.55	a) The Resident Auditor b) NACAP Representative c) VACC Representative	11/23/21	11/23/21	11/23/21	
300 215 101 464 000	Construction of Concrete Road - Construction of Road Connecting SVO Road and Liguasan Road, Tagaytay City, Cavite; Project I.D No. 220 00042	Const. Section	YES	Competitive Bidding	11/17/21	11/18/21 to 11/24/21	11/26/21	12/09/21	12/09/21	12/10/21 to 12/16/21	12/17/21 to 01/28/22	01/24/22	01/24/22	02/03/22	02/07/22	09/04/22		GoP	P48,999,717.95	-	P48,999,717.95	P47,531,712.47	-	P47,531,712.47	a) The Resident Auditor b) NACAP Representative c) VACC Representative	11/23/21	11/23/21	11/23/21	
310 202 100 957 000	Road Widening - Maragondon-Magallanes-Amazon Rd. - K0090+000 - K0091+140; Project I.D No. 220 00022	Const. Section	YES	Competitive Bidding	11/23/21	11/24/21 to 11/30/21	12/02/21	12/14/21	12/14/21	12/15/21 to 12/21/21	12/22/21 to 02/03/22	02/04/22	02/04/22	02/11/22	02/14/22	10/27/22		GoP	P55,004,730.58	-	P55,004,730.58	P53,279,055.22	-	P53,279,055.22	a) The Resident Auditor b) NACAP Representative c) VACC Representative	11/29/21	11/29/21	11/29/21	

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					Pre-Proc Conference	Adm/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
COMPLETED PROCUREMENT ACTIVITIES																													
300 215 101 461 000	Construction of Concrete Road – Construction of Road, Brgy. Malasin Bago to Brgy. Malasin Lumu, Nac, Cavite; Project I.D No. 220 60043	Const. Section	YES	Competitive Bidding	11/23/21	11/24/21 to 11/30/21	12/02/21	12/14/21	12/14/21	12/15/21 to 12/21/21	12/22/21 to 01/21/22	01/24/22	01/24/22	02/03/22	02/07/22	09/15/22		GoP	P39,199,914.93	-	P39,199,914.93	P37,965,117.80	-	P37,965,117.80	a) The Resident Auditor b) NACAP Representative c) VACC Representative	11/29/21	11/29/21	11/29/21	
300 219 100 802 000	Construction of Flood Mitigation Structure – Construction of Flood Control Structure at Barangay Haling, Nac, Cavite; Project I.D No. 220 60047	Const. Section	YES	Competitive Bidding	11/23/21	11/24/21 to 11/30/21	12/02/21	12/14/21	12/14/21	12/15/21 to 12/21/21	12/22/21 to 01/21/22	01/24/22	01/24/22	02/03/22	02/07/22	06/17/22		GoP	P34,299,948.53	-	P34,299,948.53	P33,105,536.48	-	P33,105,536.48	a) The Resident Auditor b) NACAP Representative c) VACC Representative	11/29/21	11/29/21	11/29/21	
300 207 100 773 000	Construction of Concrete Road – Concrete of the Existing Road, Marine Base, Gregorio Lim, Ternate, Cavite; Project I.D No. 220 60060	Const. Section	YES	Competitive Bidding	11/23/21	11/24/21 to 11/30/21	12/02/21	12/14/21	12/14/21	12/15/21 to 12/21/21	12/22/21 to 01/21/22	01/24/22	01/24/22	02/03/22	02/07/22	09/23/22		GoP	P48,999,927.46	-	P48,999,927.46	P47,347,355.25	-	P47,347,355.25	a) The Resident Auditor b) NACAP Representative c) VACC Representative	11/29/21	11/29/21	11/29/21	
310 112 100 310 000	Construction of Drainage Structure along Road – Isaac O. Tolentino Ave, K0060+285 – K0060+900; Project I.D No. 220 60015	Const. Section	YES	Competitive Bidding	11/25/21	11/26/21 to 12/02/21	12/03/21	12/16/21	12/16/21	12/17/22 to 12/23/21	12/24/21 to 02/04/22	05/12/22	06/12/22	05/20/22	05/23/22	11/08/22		GoP	P18,168,830.31	-	P18,168,830.31	P17,806,303.77	-	P17,806,303.77	a) The Resident Auditor b) NACAP Representative c) VACC Representative	11/29/21	11/29/21	11/29/21	
310 202 101 102 000	Road Widening – Juanito R. Remulla, Sr. Rd. – K0050+340 – K0061+100; Project I.D No. 220 60018	Const. Section	YES	Competitive Bidding	11/25/21	11/26/21 to 12/02/21	12/03/21	12/16/21	12/16/21	12/17/22 to 12/23/21	12/24/21 to 02/04/22	01/24/22	01/24/22	02/03/22	02/07/22	08/21/22		GoP	P37,141,440.84	-	P37,141,440.84	P36,027,233.39	-	P36,027,233.39	a) The Resident Auditor b) NACAP Representative c) VACC Representative	11/29/21	11/29/21	11/29/21	
310 109 100 981 000	Construction of Slope Protection Structure – Construction of Road Slope Protection Structure (Active Protection) – along Tagaytay-Taal Lake Rd. K0059+717 – K0059+747; Project I.D No. 220 60033	Const. Section	YES	Competitive Bidding	11/25/21	11/26/21 to 12/02/21	12/03/21	12/16/21	12/16/21	12/17/22 to 12/23/21	12/24/21 to 02/04/22	01/24/22	01/24/22	02/03/22	02/07/22	06/16/22		GoP	P18,912,037.82	-	P18,912,037.82	P16,308,474.40	-	P16,308,474.40	a) The Resident Auditor b) NACAP Representative c) VACC Representative	11/29/21	11/29/21	11/29/21	
300 226 101 694 000	Construction of Multi-Purpose Building – Construction of Multi-Purpose Building, Barangay Buck Estate, Alfonso, Cavite; Project I.D No. 220 60066	Const. Section	YES	Competitive Bidding	11/25/21	11/26/21 to 12/02/21	12/03/21	12/16/21	12/16/21	12/17/22 to 12/23/21	12/24/21 to 02/04/22	01/24/22	01/24/22	02/03/22	02/07/22	08/05/22		GoP	P4,949,960.03	-	P4,949,960.03	P4,875,870.64	-	P4,875,870.64	a) The Resident Auditor b) NACAP Representative c) VACC Representative	11/29/21	11/29/21	11/29/21	
300 213 101 469 000	Construction of Concrete Road – Construction of Road with Slope Protection, Brgy. Inuhin (Phase II), Tagaytay City, Cavite; Project I.D No. 220 60069	Const. Section	YES	Competitive Bidding	11/25/21	11/26/21 to 12/02/21	12/03/21	12/16/21	12/16/21	12/17/22 to 12/23/21	12/24/21 to 02/04/22	03/23/22	03/23/22	03/24/22	03/24/22	06/19/22		GoP	P9,799,118.36	-	P9,799,118.36	P9,407,149.32	-	P9,407,149.32	a) The Resident Auditor b) NACAP Representative c) VACC Representative	11/29/21	11/29/21	11/29/21	
310 108 101 111 000	Construction of Road Slope Protection Structure – Ternate – Nauyabou Rd. K0069+318 – K0069+353; Project I.D No. 220 60005	Const. Section	YES	Competitive Bidding	11/29/21	12/01/21 to 12/07/21	12/09/21	12/21/21	12/21/21	12/22/21 to 12/28/21	12/29/21 to 02/11/22	05/12/22	06/12/22	05/20/22	05/23/22	09/11/22		GoP	P14,797,993.92	-	P14,797,993.92	P14,341,979.35	-	P14,341,979.35	a) The Resident Auditor b) NACAP Representative c) VACC Representative	12/06/21	12/06/21	12/06/21	
310 108 101 112 000	Construction of Road Slope Protection Structure – Ternate – Nauyabou Rd. K0069+550 – K0069+600; Project I.D No. 220 60006	Const. Section	YES	Competitive Bidding	11/29/21	12/01/21 to 12/07/21	12/09/21	12/21/21	12/21/21	12/22/21 to 12/28/21	12/29/21 to 02/11/22	05/12/22	06/12/22	05/20/22	05/23/22	10/03/22		GoP	P21,118,998.60	-	P21,118,998.60	P20,437,867.60	-	P20,437,867.60	a) The Resident Auditor b) NACAP Representative c) VACC Representative	12/06/21	12/06/21	12/06/21	
310 111 100 403 000	Construction of Drainage Structure along Road – Tagaytay-Marula via Silang Rd. – K0056+075 – K0056+1090; Project I.D No. 220 60013	Const. Section	YES	Competitive Bidding	11/29/21	12/01/21 to 12/07/21	12/09/21	12/21/21	12/21/21	12/22/21 to 12/28/21	12/29/21 to 02/11/22	05/12/22	06/12/22	05/20/22	05/23/22	10/21/22		GoP	P14,993,751.94	-	P14,993,751.94	P14,543,803.22	-	P14,543,803.22	a) The Resident Auditor b) NACAP Representative c) VACC Representative	12/06/21	12/06/21	12/06/21	
300 219 100 804 000	Construction of Flood Mitigation Structure – Construction of Flood Control Structure at Barangay Labac, Nac, Cavite; Project I.D No. 220 60049	Const. Section	YES	Competitive Bidding	11/29/21	12/01/21 to 12/07/21	12/09/21	12/21/21	12/21/21	12/22/21 to 12/28/21	12/29/21 to 02/11/22	01/24/22	01/24/22	02/03/22	02/07/22	06/17/22		GoP	P19,599,872.23	-	P19,599,872.23	P18,997,097.04	-	P18,997,097.04	a) The Resident Auditor b) NACAP Representative c) VACC Representative	12/06/21	12/06/21	12/06/21	
300 221 101 017 000	Construction of Concrete Road – Construction of Road at Purok 2, Barangay Esperanza Bay, Alfonso, Cavite; Project I.D No. 220 60055	Const. Section	YES	Competitive Bidding	11/29/21	12/01/21 to 12/07/21	12/09/21	12/21/21	12/21/21	12/22/21 to 12/28/21	12/29/21 to 02/11/22	03/23/22	03/23/22	3/24/2022	3/24/2022	05/08/22		GoP	P7,919,088.26	-	P7,919,088.26	P7,873,045.01	-	P7,873,045.01	a) The Resident Auditor b) NACAP Representative c) VACC Representative	12/06/21	12/06/21	12/06/21	
310 108 100 868 000	Construction of Road Slope Protection Structure – Juanito R. Remulla Sr. Rd. – K0062+890 – K0062+951; Project I.D No. 220 60002	Const. Section	YES	Competitive Bidding	12/01/21	12/02/21 to 12/08/21	12/10/21	12/22/21	12/22/21	12/23/21 to 12/29/21	12/30/21 to 02/11/22	05/12/22	5/12/2022	05/20/22	05/23/22	11/03/22		GoP	P49,909,050.89	-	P49,909,050.89	P48,272,016.18	-	P48,272,016.18	a) The Resident Auditor b) NACAP Representative c) VACC Representative	12/07/21	12/07/21	12/07/21	
310 108 101 113 000	Construction of Slope Protection Structure – Construction of Road Slope Protection Structure (Active Protection) – along Ternate – Nauyabou Rd. K0071+145 – K0071+169; Project I.D No. 220 60037	Const. Section	YES	Competitive Bidding	12/01/21	12/02/21 to 12/08/21	12/10/21	12/22/21	12/22/21	12/23/21 to 12/29/21	12/30/21 to 02/11/22	05/12/22	5/12/2022	05/20/22	05/23/22	08/21/22		GoP	P9,799,272.55	-	P9,799,272.55	P9,458,727.33	-	P9,458,727.33	a) The Resident Auditor b) NACAP Representative c) VACC Representative	12/07/21	12/07/21	12/07/21	

ANNEX B

DPWH, Cavite II District Engineering Office, Alfonso, Cavite: Procurement Monitoring Report as of June 31, 2022 (Infra)

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 Inv			
					Pre-Proc Conference	Adm/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of SAC 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
COMPLETED PROCUREMENT ACTIVITIES																													
300 215 101 468 000	Rehabilitation of Paved Road - Improvement of Road, Connecting Aguinid Highway and Isaac O. Tolentino Ave.; Project I.D No. 220-00046	Const. Section	YES	Competitive Bidding	12/01/21	12/02/21 to 12/08/21	12/10/21	12/22/21	12/22/21	12/23/21 to 12/29/21	12/31/21 to 01/21/22	01/24/22	01/24/22	02/03/22	02/07/22	08/27/22		GoP	P33,515,486.04	-	P33,515,486.04	P32,426,222.45	-	P32,426,222.45	a) The Resident Auditor b) NACAP Representative c) VACC Representative	12/07/21	12/07/21	12/07/21	
300 226 101 690 000	Construction of Multi-Purpose Building - Construction of Multi-Purpose Building (BPP Main Station), Barangay Pulad South, Tagaytay City, Cavite; Project I.D No. 220-00056	Const. Section	YES	Competitive Bidding	12/01/21	12/02/21 to 12/08/21	12/10/21	12/22/21	12/22/21	12/23/21 to 12/29/21	12/31/21 to 01/21/22	01/24/22	01/24/22	02/03/22	02/07/22	08/25/22		GoP	P24,749,939.20	-	P24,749,939.20	P24,427,967.42	-	P24,427,967.42	a) The Resident Auditor b) NACAP Representative c) VACC Representative	12/07/21	12/07/21	12/07/21	
310 109 100 858 000	Construction of Road Slope Protection Structure - Tagaytay-Tal Lake Rd. - K0061+200 - K0061+481; Project I.D No. 220-00008	Const. Section	YES	Competitive Bidding	12/02/21	12/03/21 to 12/09/21	12/10/21	12/23/21	12/23/21	12/24/21 to 12/29/21	12/30/21 to 02/11/22	05/12/22	05/12/22	05/20/22	05/23/22	03/02/23		GoP	P85,907,022.06	-	P85,907,022.06	P83,250,907.10	-	P83,250,907.10	a) The Resident Auditor b) NACAP Representative c) VACC Representative	12/07/21	12/07/21	12/07/21	
320 101 108 096 000	Construction of Flood Mitigation Structure - Construction of Flood Control Structures along Alimang River (Nac Diversen Bridge), Nac, Cavite; Project I.D No. 220-00032	Const. Section	YES	Competitive Bidding	12/02/21	12/03/21 to 12/09/21	12/10/21	12/23/21	12/23/21	12/24/21 to 12/29/21	12/30/21 to 02/11/22	02/22/22	2/22/2022	03/04/22	03/07/22	07/28/22		GoP	P32,835,021.46	-	P32,835,021.46	P32,073,418.52	-	P32,073,418.52	a) The Resident Auditor b) NACAP Representative c) VACC Representative	12/07/21	12/07/21	12/07/21	
310 108 101 116 000	Construction of Slope Protection Structure - Construction of Road Slope Protection Structure (Active Protection) - along Ternate-Nanagau Rd. K0068+779 - K0068+830; Project I.D No. 220-00038	Const. Section	YES	Competitive Bidding	12/02/21	12/03/21 to 12/09/21	12/10/21	12/23/21	12/23/21	12/24/21 to 12/29/21	12/30/21 to 02/11/22	05/12/22	05/12/22	05/20/22	05/23/22	09/30/22		GoP	P19,599,493.73	-	P19,599,493.73	P18,617,473.93	-	P18,617,473.93	a) The Resident Auditor b) NACAP Representative c) VACC Representative	12/07/21	12/07/21	12/07/21	
300 219 101 805 000	Construction of Flood Mitigation Structure - Construction of Flood Control Structures at Barangay Phagsanhan A, Maragondon, Cavite; Project I.D No. 220-00034	Const. Section	YES	Competitive Bidding	12/02/21	12/03/21 to 12/09/21	12/10/21	12/23/21	12/23/21	12/24/21 to 12/29/21	12/30/21 to 02/11/22	02/22/22	2/22/2022	03/04/22	03/07/22	06/14/22		GoP	P11,955,119.06	-	P11,955,119.06	P11,598,100.33	-	P11,598,100.33	a) The Resident Auditor b) NACAP Representative c) VACC Representative	12/07/21	12/07/21	12/07/21	
310 108 101 114 000	Construction of Slope Protection Structure - Construction of Road Slope Protection Structure (Active Protection) - along Ternate-Nanagau Rd. K0071+187 - K0071+238; Project I.D No. 220-00038	Const. Section	NO	Competitive Bidding	12/20/21	12/21/21 to 12/27/21	12/29/21	01/11/22	01/11/22	01/12/22 to 01/18/22	01/19/22 to 03/04/22	05/12/22	5/12/2022	05/20/22	05/23/22	09/30/22		GoP	P19,599,993.71	-	P19,599,993.71	P18,969,067.09	-	P18,969,067.09	a) The Resident Auditor b) NACAP Representative c) VACC Representative	12/27/21	12/27/21	12/27/21	
310 108 101 115 000	Construction of Slope Protection Structure - Construction of Road Slope Protection Structure (Active Protection) - along Ternate-Nanagau Rd. K0071+238 - K0071+289; Project I.D No. 220-00039	Const. Section	NO	Competitive Bidding	12/20/21	12/21/21 to 12/27/21	12/29/21	01/11/22	01/11/22	01/12/22 to 01/18/22	01/19/22 to 03/04/22	05/12/22	5/12/2022	05/20/22	05/23/22	09/30/22		GoP	P19,599,993.71	-	P19,599,993.71	P18,942,505.94	-	P18,942,505.94	a) The Resident Auditor b) NACAP Representative c) VACC Representative	12/27/21	12/27/21	12/27/21	
310 109 100 980 000	Construction of Road Slope Protection Structure - Isaac O. Tolentino Ave. - K0063+237 - K0063+249; Project I.D No. 220-00007	Const. Section	NO	Competitive Bidding	01/06/22	01/7/22 to 01/13/22	01/14/22	01/27/22	01/27/22	01/28/22 to 02/03/22	02/04/22 to 02/16/22	02/17/22	2/17/2022	02/21/22	02/22/22	04/22/22		GoP	P4,115,789.32	-	P4,115,789.32	P3,981,995.92	-	P3,981,995.92	a) The Resident Auditor b) NACAP Representative c) VACC Representative	01/11/22	01/11/22	01/11/22	
300 226 101 697 000	Construction of Multi-Purpose Building - Construction (Completion) of Multi-Purpose Bldg. (Covered Court), Brgy. Kaymas, Gen. Emilio Aguinaldo, Cavite; Project I.D No. 220-00073	Const. Section	NO	Competitive Bidding	01/06/22	01/7/22 to 01/13/22	01/14/22	01/27/22	01/27/22	01/28/22 to 02/03/22	02/04/22 to 02/18/22	03/23/22	3/23/2022	03/24/22	03/24/22	07/10/22		GoP	P1,979,981.50	-	P1,979,981.50	P1,950,973.66	-	P1,950,973.66	a) The Resident Auditor b) NACAP Representative c) VACC Representative	01/11/22	01/11/22	01/11/22	
310 111 100 400 000	Construction of Drainage Structure along Road - Isaac O. Tolentino Ave. - K0069+250 - K0069+520; Project I.D No. 220-00010	Const. Section	NO	Competitive Bidding	01/18/22	01/19/22 to 01/25/22	01/27/22	02/08/22	02/08/22	02/09/22 to 02/15/22	02/16/22 to 04/01/22	05/12/22	5/12/2022	05/20/22	05/23/22	10/02/22		GoP	P11,665,876.82	-	P11,665,876.82	P11,363,579.53	-	P11,363,579.53	a) The Resident Auditor b) NACAP Representative c) VACC Representative	01/24/22	01/24/22	01/24/22	
300 226 101 696 000	Construction of Multi-Purpose Building - Construction (Completion) of Multi-Purpose Bldg. (Covered Court), Brgy. Kaymas, Gen. Emilio Aguinaldo, Cavite; Project I.D No. 220-00072	Const. Section	NO	Competitive Bidding	01/18/22	01/19/22 to 01/25/22	01/27/22	02/08/22	02/08/22	02/09/22 to 02/15/22	02/16/22 to 03/21/22	03/23/22	3/23/2022	03/24/22	03/24/22	06/21/22		GoP	P1,979,947.34	-	P1,979,947.34	P1,956,952.82	-	P1,956,952.82	a) The Resident Auditor b) NACAP Representative c) VACC Representative	01/24/22	01/24/22	01/24/22	
310 204 101 530 000	Construction of By-Pass and Diversion Roads - Tagaytay Bypass Road (Zambal Section 1), Cavite; Project I.D No. 220-00027	Const. Section	NO	Competitive Bidding	01/20/22	01/21/22 to 01/27/22	01/28/22	02/10/22	02/10/22	02/11/22 to 02/14/22	02/15/22 to 02/17/22	02/18/22	2/18/2022	02/25/22	02/28/22	12/08/22		GoP	P96,499,979.03	-	P96,499,979.03	P93,510,547.22	-	P93,510,547.22	a) The Resident Auditor b) NACAP Representative c) VACC Representative	01/25/22	01/25/22	01/25/22	
300 215 101 466 000	Construction of Concrete Road - Construction of Road, Brgy. Sapang I, Ternate, Cavite; Project I.D No. 220-00045	Const. Section	NO	Competitive Bidding	01/20/22	01/21/22 to 01/27/22	01/28/22	02/10/22	02/10/22	02/11/22 to 02/14/22	02/15/22 to 02/17/22	02/18/22	2/18/2022	02/24/22	02/28/22	06/12/22		GoP	P19,599,392.07	-	P19,599,392.07	P19,050,610.90	-	P19,050,610.90	a) The Resident Auditor b) NACAP Representative c) VACC Representative	01/25/22	01/25/22	01/25/22	

ANNEX B

DPWH, Cavite II District Engineering Office, Alfonso, Cavite: Procurement Monitoring Report as of June 31, 2022 (Infra)

Code (PMP)	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 Inv				
					Pre-Proc Conference	Adm/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
COMPLETED PROCUREMENT ACTIVITIES																													
300 226 101 699 000	Construction of Multi-Purpose Building – Construction of Multi-Purpose Building, Barangay Mangas II, Alfonso, Cavite; Project I.D No. 22D 00067	Const. Section	NO	Competitive Bidding	01/20/22	01/21/22 to 01/27/22	01/28/22	02/10/22	02/10/22	02/11/22 to 02/17/22	02/18/22 to 02/23/22	03/24/22	3/24/2022	03/24/22	03/24/22	07/06/22		GoP	P9,899,901.50	-	P9,899,901.50	P9,756,103.40	-	P9,756,103.40	a) The Resident Auditor b) NACAP Representative c) VACC Representative	01/25/22	01/25/22	01/25/22	
310 108 100 869 000	Construction of Road Slope Protection Structure – Juanito R. Remulla Sr. Rd. – K0066+420 – K0066+480; Project I.D No. 22D 00003	Const. Section	NO	Competitive Bidding	01/27/22	01/28/22 to 02/03/22	02/04/22	02/17/22	02/17/22	02/18/22 to 02/23/22	02/24/22 to 03/02/22	03/03/22	3/3/2022	03/11/22	03/14/22	08/25/22		GoP	P49,909,782.49	-	P49,909,782.49	P48,287,660.53	-	P48,287,660.53	a) The Resident Auditor b) NACAP Representative c) VACC Representative	02/01/22	02/01/22	02/01/22	
310 108 101 109 000	Construction of Road Slope Protection Structure – Juanito R. Remulla Sr. Rd. – K0066+872 – K0066+930; Project I.D No. 22D 00004	Const. Section	NO	Competitive Bidding	01/27/22	01/28/22 to 02/03/22	02/04/22	02/17/22	02/17/22	02/18/22 to 02/24/22	02/25/22 to 04/10/22	05/12/22	5/12/2022	05/20/22	05/23/22	10/28/22		GoP	P48,999,887.25	-	P48,999,887.25	P47,321,905.25	-	P47,321,905.25	a) The Resident Auditor b) NACAP Representative c) VACC Representative	02/01/22	02/01/22	02/01/22	
300 219 100 806 000	Construction of Flood Mitigation Structure – Construction of Flood Control Structures at Barangay Pragsanthen B, Maragondon, Cavite; Project I.D No. 22D 00044	Const. Section	NO	Competitive Bidding	01/27/22	01/28/22 to 02/03/22	02/04/22	02/17/22	02/17/22	02/18/22 to 02/21/22	02/22/22 to 02/24/22	02/28/22	2/28/2022	03/10/22	03/17/22	06/05/22		GoP	P7,628,966.56	-	P7,628,966.56	P7,392,137.20	-	P7,392,137.20	a) The Resident Auditor b) NACAP Representative c) VACC Representative	02/01/22	02/01/22	02/01/22	
300 221 101 016 000	Construction of Concrete Road – Construction of Road along Malim Elementary School to Tagaytay Housing, Barangay Malim 2nd East, Tagaytay City, Cavite; Project I.D No. 22D 00094	Const. Section	NO	Competitive Bidding	01/27/22	01/28/22 to 02/03/22	02/04/22	02/17/22	02/17/22	02/18/22 to 02/24/22	02/25/22 to 03/21/22	03/23/22	3/23/2022	03/24/22	03/24/22	05/29/22		GoP	P6,929,883.46	-	P6,929,883.46	P6,721,515.52	-	P6,721,515.52	a) The Resident Auditor b) NACAP Representative c) VACC Representative	02/01/22	02/01/22	02/01/22	
310 204 101 531 000	Tagaytay Bypass Road (Central Section 2), Cavite; Project I.D No. 22D 00028	Const. Section	NO	Competitive Bidding	02/01/22	02/02/22 to 02/08/22	02/10/22	02/22/22	02/22/22	02/23/22 to 02/28/22	02/24/22 to 02/28/22	02/28/22	2/28/2022	03/04/22	03/07/22	11/16/22		GoP	P71,219,815.73	-	P71,219,815.73	P69,011,865.33	-	P69,011,865.33	a) The Resident Auditor b) NACAP Representative c) VACC Representative	02/07/22	02/07/22	02/07/22	
300 219 100 803 000	Construction of Flood Mitigation Structure – Construction of Flood Control Structure at Barangay Bayo Estacion, Naic, Cavite; Project I.D No. 22D 00048	Const. Section	NO	Competitive Bidding	02/01/22	02/02/22 to 02/08/22	02/10/22	02/22/22	02/22/22	02/23/22 to 02/28/22	02/24/22 to 02/28/22	02/28/22	2/28/2022	03/04/22	03/07/22	07/29/22		GoP	P34,299,950.11	-	P34,299,950.11	P33,236,555.13	-	P33,236,555.13	a) The Resident Auditor b) NACAP Representative c) VACC Representative	02/07/22	02/07/22	02/07/22	
310 112 100 000	Construction of Drainage Structure along Road – Tagaytay – Tael Lake Rd. – K0069+300 – K0069+700; Project I.D No. 22D 00017	Const. Section	NO	Competitive Bidding	02/21/22	02/22/22 to 02/28/22	03/03/22	03/15/22	03/15/22	03/16/22 to 03/22/22	03/23/22 to 06/06/22	05/12/22	5/12/2022	05/20/22	05/23/22	09/08/22		GoP	P7,349,812.31	-	P7,349,812.31	P7,122,960.94	-	P7,122,960.94	a) The Resident Auditor b) NACAP Representative c) VACC Representative	02/18/22	02/18/22	02/18/22	
300 215 101 465 000	Construction of Concrete Road – Construction of Road, Brgy. Sambong, Tagaytay City, Cavite; Project I.D No. 22D 00044	Const. Section	NO	Competitive Bidding	02/21/22	02/22/22 to 02/28/22	03/03/22	03/15/22	03/15/22	03/16/22 to 03/18/22	03/17/22 to 03/18/22	03/21/22	3/21/2022	03/23/22	03/24/22	12/25/22		GoP	P48,999,357.33	-	P48,999,357.33	P47,529,039.70	-	P47,529,039.70	a) The Resident Auditor b) NACAP Representative c) VACC Representative	02/18/22	02/18/22	02/18/22	
300 215 101 467 000	Construction of Concrete Road – Construction of Road, Tagaytay-Sta. Rosa Road & Aguinako Highway via Lagunan Drive and SVD Road, Tagaytay; Project I.D No. 22D 00044	Const. Section	NO	Competitive Bidding	02/21/22	02/22/22 to 02/28/22	03/03/22	03/15/22	03/15/22	03/16/22 to 03/18/22	03/17/22 to 03/18/22	03/21/22	3/21/2022	03/23/22	03/24/22	05/28/22		GoP	P4,899,790.47	-	P4,899,790.47	P4,741,752.90	-	P4,741,752.90	a) The Resident Auditor b) NACAP Representative c) VACC Representative	02/18/22	02/18/22	02/18/22	
300 221 101 018 000	Construction of Concrete Road – Construction of Road Connecting Tagaytay-Sta. Rosa Road and Aguinako Highway via Lagunan Drive and SVD Road (Phase 2), Barangay Francisco – Barangay Map-asavang Ilet, Tagaytay City, Cavite; Project I.D No. 22D 00062	Const. Section	NO	Competitive Bidding	02/21/22	02/22/22 to 02/28/22	03/03/22	03/15/22	03/15/22	03/16/22 to 03/18/22	03/17/22 to 03/18/22	03/21/22	3/21/2022	03/23/22	03/24/22	05/04/22		GoP	P4,949,266.01	P0.00	P4,949,266.01	P4,792,399.67	-	P4,792,399.67	a) The Resident Auditor b) NACAP Representative c) VACC Representative	02/18/22	02/18/22	02/18/22	
310 108 101 110 000	Construction of Road Slope Protection Structure – Juanito R. Remulla Sr. Rd. – 63+360, 63+420 – 63+570, 63+630 – 63+690, 63+730 – 63+835, 63+994 – 64+035, 64+050 – 64+188, 70+500 – 70+534, 70+555 – 70+820; Project I.D No. 22D 00068	Const. Section	NO	Competitive Bidding	02/21/22	02/22/22 to 02/28/22	03/03/22	03/15/22	03/15/22	03/16/22 to 03/22/22	03/23/22 to 05/06/22	05/12/22	5/12/2022	05/20/22	05/23/22	10/28/22		GoP	P48,999,923.40	P0.00	P48,999,923.40	P47,134,896.75	-	P47,134,896.75	a) The Resident Auditor b) NACAP Representative c) VACC Representative	02/18/22	02/18/22	02/18/22	
310 204 101 068 000	Construction of Concrete Bridge – Tagaytay Bypass Road (Sical Section), Cavite; Project I.D No. 22D 00036	Const. Section	NO	Competitive Bidding	02/24/22	02/25/22 to 03/03/22	03/04/22	03/17/22	03/17/22	03/18/22 to 03/24/22	03/25/22 to 05/06/22	05/12/22	5/12/2022	05/13/22	05/17/22	12/30/22		GoP	P67,549,789.56	P0.00	P67,549,789.56	P65,455,593.11	-	P65,455,593.11	a) The Resident Auditor b) NACAP Representative c) VACC Representative	03/01/22	03/01/22	03/01/22	
300 105 100 714 000	Construction of Multi Purpose Building – Construction of Evacuation Center / Multi-Purpose Building, Barangay Mangas 2, Alfonso, Cavite; Project I.D No. 22D 00059	Const. Section	NO	Competitive Bidding	02/24/22	02/25/22 to 03/03/22	03/04/22	03/17/22	03/17/22	03/18/22 to 03/21/22	03/22/22 to 03/23/22	03/24/22	3/24/2022	03/24/22	03/28/22	11/10/22		GoP	P34,299,995.04	P0.00	P34,299,995.04	P33,905,457.90	-	P33,905,457.90	a) The Resident Auditor b) NACAP Representative c) VACC Representative	03/01/22	03/01/22	03/01/22	

ANNEX B

DPWH, Cavite II District Engineering Office, Alfonso, Cavite: Procurement Monitoring Report as of June 30, 2022 (Goods and Services)

PAP 1	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								
					Pre-Proc Conference	Adm Post of IB	Pre-Bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of SAC 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 Q			
COMPLETED PROCUREMENT ACTIVITIES																																	
310 108 101 109 000	Furnishing and Delivery of various Common IT Equipment; 22GD00019	Quality Assurance Section	NO	NP-43 S - Small Value Procurement	05/31/22	06/03/22 to 06/05/22	-	-	06/09/22	06/10/22	-	06/14/22	06/14/22	06/20/22	06/21/22	-	GoP	₱372,000.00	₱ 372,000.00	-	₱ 369,400.00	₱ -	369,400.00	a) The Resident Auditor b) NACAP Representative c) VACC Representative					-	-	-	-	-
Total Allotted Budget of Procurement Activities																		10,886,027.80			10,319,664.10												
Total Contract Price of Procurement Activities Conducted																					373,373.70												
Total Savings (Total Allotted Budget - Total Contract Price)																																	
ON-GOING PROCUREMENT ACTIVITIES																																	
																		0															
																		0															
																		0															
																		0															
Total Allotted Budget of On-going Procurement Activities																		0															

Prepared by:
WENCESLAO R. ROBLEDO
Head, Procurement Unit

Recommended for Approval by:
REYDANTE D. PENUS
SAC Chairperson

APPROVED:
MARLO B. CORREA
Head of the Procuring Entity

ANNEX B

DPWH, Cavite II District Engineering Office, Alfonso, Cavite: Procurement Monitoring Report as of June 30, 2022 (Goods and Services)

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				
					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
COMPLETED PROCUREMENT ACTIVITIES																														
200 000 100 619 000	Furnishing and Delivery of Gardening Tools, Equipment and Materials needed in DPWH-Cavite II District Engineering Office, Alfonso, Cavite; 22GDG0001	Administrative Section	NO	NP-53.9 - Small Value Procurement	01/03/22	-	-	-	01/11/22	01/11/22	-	01/17/22	01/17/22	02/10/22	02/11/22	02/18/22	-	GoP	₱39,004.40	₱ -	39,004.40	₱ 37,987.50	₱ -	37,987.50	a) The Resident Auditor b) NACAP Representative c) VACC Representative	-	-	-	-	-
200 000 100 017 000 000 010 001 800	Furnishing and Delivery of 90 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; 22GDG0002	Maintenance Section	NO	Competitive Bidding	02/21/22	02/22/22 to 02/28/22	03/03/22	03/15/22	03/15/22	03/16/22	03/17/22 to 03/18/22	03/21/22	03/23/22	03/21/22	03/24/22	04/07/22	-	GoP	₱1,272,510.00	₱ 1,272,510.00	-	₱ 1,094,358.60	₱ 1,094,358.60	-	a) The Resident Auditor b) NACAP Representative c) VACC Representative	02/28/22	02/28/22	02/28/22	02/28/22	02/28/22
200 000 100 017 000	Furnish and Delivery of 120 m.t. Hot Mix Asphalt and 6 Drums of SS 1 (Tack Coat) for use in the Repair and Maintenance of Concrete and Asphalt Pavement along various National Roads in Cavite II District Engineering Office; 22GDG0003	Maintenance Section	NO	Competitive Bidding	02/21/22	02/22/22 to 02/28/22	03/03/22	03/15/22	03/15/22	03/16/22	03/17/22 to 03/18/22	03/21/22	03/23/22	03/21/22	05/05/22	11/01/22	-	GoP	₱1,398,000.00	₱ 1,398,000.00	-	₱ 1,393,200.00	₱ 1,393,200.00	-	a) The Resident Auditor b) NACAP Representative c) VACC Representative	02/28/22	02/28/22	02/28/22	02/28/22	02/28/22
200 000 100 017 000	Furnish and Delivery of 60 cu.m. Fine Aggregates (white sand) and 180 cu.m. Coarse Aggregates (3/8 gravel) used for Patching of Defects and Sealing of Cracks and Joints on Asphalt Pavement and Concrete Pavement along National Roads of Cavite II District Engineering Office (Maintenance Section); 22GDG0004	Maintenance Section	NO	NP-53.9 - Small Value Procurement	02/24/22	02/25/22 to 02/27/22	-	-	03/03/22	03/04/22	-	03/09/22	03/09/22	03/16/22	03/17/22	07/14/22	-	GoP	₱348,000.00	₱ 348,000.00	-	₱ 345,600.00	₱ 345,600.00	-	a) The Resident Auditor b) NACAP Representative c) VACC Representative	-	-	-	-	-
310 109 100 984 000	Furnishing and Delivery of Supplies and Equipments to be used for RAP, EIA and ECC - Related Activities; 22GDG0005	Planning and Design Section	NO	NP-53.9 - Small Value Procurement	03/08/22	03/09/22	-	-	03/15/22	03/16/22	-	03/21/22	03/21/22	03/24/22	03/25/22	04/08/22	-	GoP	₱251,485.40	₱ 251,485.40	-	₱ 250,210.00	₱ -	250,210.00	a) The Resident Auditor b) NACAP Representative c) VACC Representative	-	-	-	-	-
200 000 100 017 000	Furnish and Delivery of 16 Drums Asphalt Sealant (Penetration 60-70) for use in Sealing of Cracks and Joints of Concrete and Asphalt Pavement along Tagaytay Manila via Silang Road, K0055+000-K0058+000 with exceptions; Tagaytay-Cavite via Mendez Road, K0062+000-K0064+000 with exceptions; Tagaytay-Batangas via Tuy Road, K0061+500-K0062+900 with exceptions; Juanito R. Remulla Sr. Road (SOS893LZ) K0052+000-K0056+000 with exceptions; Indang-Alfonso via Luksatin Road, K0067+000-K0072+000 with exceptions; Noveleta-Naic Tagaytay Road, K0043+000-K0045+000 with exceptions; Maragondon-Magallanes-Amuyong Road, K0065+000 with exceptions; 22GDG0006	Maintenance Section	NO	NP-53.9 - Small Value Procurement	03/08/22	03/09/22	-	-	03/15/22	03/16/22	-	03/21/22	03/21/22	03/24/22	03/25/22	04/04/22	-	GoP	₱192,000.00	₱ 192,000.00	-	₱ 190,080.00	₱ 190,080.00	-	a) The Resident Auditor b) NACAP Representative c) VACC Representative	-	-	-	-	-
310 109 100 984 000	Furnishing and Delivery of Supplies and Equipments for Construction Section; 22GDG0007	Construction Section	NO	NP-53.9 - Small Value Procurement	03/08/22	03/09/22	-	-	03/15/22	03/16/22	-	03/21/22	03/21/22	03/24/22	03/25/22	04/04/22	-	GoP	₱404,500.00	₱ 404,500.00	-	₱ 401,600.00	₱ -	401,600.00	a) The Resident Auditor b) NACAP Representative c) VACC Representative	-	-	-	-	-
310 204 300 009 000	Furnishing of Design Softwares for Planning and Design Section DPWH, Cavite 2nd District Engineering Office; 22GDG0008	Quality Assurance Section	NO	Competitive Bidding	05/10/22	05/11/22 to 05/17/22	05/19/22	05/31/22	05/31/22	06/01/22 to 06/05/22	06/06/22 to 06/13/22	06/15/22	06/15/22	06/25/22	06/26/22	07/06/22	-	GoP	₱2,055,000.00	₱ 2,055,000.00	-	₱ 2,030,000.00	₱ -	2,030,000.00	a) The Resident Auditor b) NACAP Representative c) VACC Representative	05/16/22	05/16/22	05/16/22	05/16/22	05/16/22

ANNEX B

DPWH, Cavite II District Engineering Office, Alfonso, Cavite: Procurement Monitoring Report as of June 30, 2022 (Goods and Services)

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				
					Pre-Proc Conference	Adm/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
COMPLETED PROCUREMENT ACTIVITIES																														
300 116 201 297 000	Furnishing and Delivery of various Spare Parts of Service Vehicles of Cavite II District Engineering Office; 22GDG0009	Maintena nce Section	NO	NP-53.9 - Small Value Procurement	04/11/22	04/12/22	-	-	04/19/22	04/20/22	-	05/10/22	05/10/22	05/30/22	06/01/22	06/15/22	-	GoP	₱96,480.00	₱ 96,480.00	-	₱ 95,120.00	₱ 95,120.00	-	a) The Resident Auditor b) NACAP Representative c) VACC Representative	-	-	-	-	-
300 215 101 465 000	Furnishing and Delivery of Spare Parts for the Repair of HINO 500 Dump Truck (Plate No. SOK -826/DCN: H3-6410) used in the Maintenance Activities along various National Roads of Cavite II District Engineering Office (Maintenance Section); 22GDG0010	Maintena nce Section	NO	NP-53.9 - Small Value Procurement	04/21/22	04/22/22	-	-	04/28/22	04/29/22	-	05/10/22	05/10/22	05/30/22	06/01/22	06/30/22	-	GoP	₱235,924.00	₱ 235,924.00	-	₱ 234,680.00	₱ 234,680.00	-	a) The Resident Auditor b) NACAP Representative c) VACC Representative	-	-	-	-	-
200 000 100 620 000	Furnishing and Delivery of Supplies and Materials for the Activities on the Observance/Celebration of FY 2022 Women's Month (Planning and Design Section); 22GDG0011	Planning and Design Section	NO	NP-53.9 - Small Value Procurement	04/21/22	-	-	-	04/28/22	04/29/22	-	05/10/22	05/10/22	05/17/22	05/18/22	05/19/22	-	GoP	₱30,000.00	₱ -	30,000.00	₱ 29,125.00	₱ -	29,125.00	a) The Resident Auditor b) NACAP Representative c) VACC Representative	-	-	-	-	-
310 202 101 102 000	Furnishing and Delivery of various Office Supplies and Equipment Needed for use in DPWH-Cavite II District Engineering Office, Alfonso, Cavite (Administrative Section); 22GDG0012	Administrative Section	NO	Competitive Bidding	04/21/22	04/22/22 to 04/28/22	04/29/22	05/12/22	05/12/22	05/13/22	05/16/22 to 05/18/22	05/19/22	05/19/22	05/25/22	05/26/22	06/09/22	-	GoP	₱1,499,196.00	₱ 1,499,196.00	-	₱ 1,496,135.00	₱ -	1,496,135.00	a) The Resident Auditor b) NACAP Representative c) VACC Representative	04/26/22	04/26/22	04/26/22	04/26/22	04/26/22
310 202 101 102 000	Furnishing and Delivery of various Spare Parts for Service Vehicles of Planning and Design Section; 22GDG0013	Planning and Design Section	NO	NP-53.9 - Small Value Procurement	05/17/22	05/18/22 to 05/20/22	-	-	05/24/22	05/26/22	-	05/30/22	05/30/22	06/01/22	06/02/22	06/08/22	-	GoP	₱85,820.00	₱ -	85,820.00	₱ 84,930.00	₱ -	84,930.00	a) The Resident Auditor b) NACAP Representative c) VACC Representative	-	-	-	-	-
310 202 101 102 000	Replacement of Existing Electrical Wiring of Covered Court at Cavite II District Engineering Office; 22GDG0014	Administrative Section	NO	NP-53.9 - Small Value Procurement	05/17/22	05/18/22 to 05/20/22	-	-	05/24/22	05/26/22	-	05/30/22	05/30/22	06/01/22	06/02/22	06/16/22	-	GoP	₱51,556.00	₱ -	51,556.00	₱ 50,933.00	₱ -	50,933.00	a) The Resident Auditor b) NACAP Representative c) VACC Representative	-	-	-	-	-
310 202 101 102 000	Furnishing and Delivery of Office Equipment Needed for use in DPWH-Cavite II District Engineering Office, Alfonso, Cavite (Records Unit); 22GDG0015	Administrative Section	NO	NP-53.9 - Small Value Procurement	05/17/22	05/18/22 to 05/20/22	-	-	05/24/22	05/26/22	-	05/30/22	05/30/22	06/01/22	06/02/22	06/06/22	-	GoP	₱57,050.00	₱ -	57,050.00	₱ 56,200.00	₱ -	56,200.00	a) The Resident Auditor b) NACAP Representative c) VACC Representative	-	-	-	-	-
310 202 101 000 /31 020 410 175 200 0	Furnishing and Delivery of various Service Parts for KP 770 Wide Format Plotter (Planning and Design Section); 22GDG0016	Planning and Design Section	NO	NP-53.9 - Small Value Procurement	05/17/22	05/18/22 to 05/20/22	-	-	05/24/22	05/26/22	-	05/30/22	05/30/22	06/01/22	06/02/22	06/08/22	-	GoP	₱399,300.00	₱ -	399,300.00	₱ 397,550.00	₱ -	397,550.00	a) The Resident Auditor b) NACAP Representative c) VACC Representative	-	-	-	-	-
310 204 101 752 000 /31 010 810 110 900 0	Furnishing and Delivery of various Office Supplies and Equipment for Planning and Design Section; 22GDG0017	Planning and Design Section	NO	NP-53.9 - Small Value Procurement	05/17/22	05/18/22 to 05/20/22	-	-	05/24/22	05/26/22	-	05/30/22	05/30/22	06/01/22	06/02/22	06/08/22	-	GoP	₱888,050.00	₱ -	888,050.00	₱ 885,105.00	₱ -	885,105.00	a) The Resident Auditor b) NACAP Representative c) VACC Representative	-	-	-	-	-
200 000 100 000 /20 000 010 049 100 0	Furnish and Delivery of various Materials for use in various Routine Maintenance Activities of Cavite II District Engineering Office, Alfonso, Cavite (Maintenance Section); 22GDG0018	Maintena nce Section	NO	Competitive Bidding	05/18/22	05/19/22 to 05/25/22	05/27/22	06/09/22	06/09/22	06/10/22	06/11/22 to 06/13/22	06/14/22	06/14/22	06/20/22	06/21/22	07/20/22	-	GoP	₱1,008,152.00	₱ 1,008,152.00	-	₱ 868,440.00	₱ 868,440.00	-	a) The Resident Auditor b) NACAP Representative c) VACC Representative	05/24/22	05/24/22	05/24/22	05/24/22	05/24/22

DPWH, Cavite II District Engineering Office, Alfonso, Cavite: Procurement Monitoring Report as of June 31, 2022 (Infra)

ON-GOING PROCUREMENT ACTIVITIES

WENCESLAO R. ROBLEDO
Head, Procurement Unit

Recommended for Approval by:
REYDANTE D. VENUS
 BAC Chairperson

APPROVED: 
MARLO B. CORREA
Head of the Procuring Entity

ANNEX B

DPWH, Cavite II District Engineering Office, Alfonso, Cavite: Procurement Monitoring Report as of June 30, 2022 (Consulting Services)

Code (PAP 1)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity										Source of Funds	ABC (PWP)			Contract Cost (PWP)			List of Invited Observers	Date of Receipt of Invitation					
					Pre-Proc Conference	Adm/Post of IB	Pre-Bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Deal	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
COMPLETED PROCUREMENT ACTIVITIES																												
	NONE																						a) The Resident Auditor b) NACAP Representative c) VACC Representative	-	-	-	-	-
																							a) The Resident Auditor b) NACAP Representative c) VACC Representative	-	-	-	-	-
																	GoP						a) The Resident Auditor b) NACAP Representative c) VACC Representative	-	-	-	-	-
																	GoP						a) The Resident Auditor b) NACAP Representative c) VACC Representative	-	-	-	-	-
																	GoP						a) The Resident Auditor b) NACAP Representative c) VACC Representative	05/14/21	05/14/21	05/14/21	05/14/21	05/14/21
Total Allotted Budget of Procurement Activities																		-			-							
Total Contract Price of Procurement Activities Conducted																		-			-							
Total Savings (Total Allotted Budget - Total Contract Price)																		-			-							
ON-GOING PROCUREMENT ACTIVITIES																												
																		0										
																		0										
																		0										
																		0										
Total Allotted Budget of On-going Procurement Activities																		0										

Prepared by:
WENCESLAO R. ROBLEDO
Head, Procurement Unit

Recommended for Approval by:
REYDANTE D. PENUS
BAC Chairperson

APPROVED:
MARLO B. CORREA
Head of the Procuring Entity