Republic of the Philippines
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS
CAVITE II
DISTRICT ENGINEERING OFFICE
REGIONAL OFFICE IV-A
Mangas II, Alfonso, Cavite

January 9, 2023

MEMORANDUM

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

SUBJECT : **PROCUREMENT MONITORING REPORT (PMR) FOR 2nd SEMESTER CY 2022**

We are submitting the attached copy of Procurement Monitoring Report (PMR) for the 2nd 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.14 ESJ/WRR

ANNEX B

DPWH, Cavite II District Engineering Office, Alfonso, Cavite: Procurement Monitoring Report as of December 31, 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																														
200 000 100 017 000/ 200 000 100 018 000/ 200 001 000 170	Furnish and Delivery of 50 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 (Maintenance Section); 22GDG0021	Maintenance Section	NO	NP-53.9 - Small Value Procurement	05/31/22	06/21/22	-	-	06/28/22	06/29/22	-	07/01/22	07/05/22	07/11/22	07/11/22		-	GoP	₱706,950.00	₱ 706,950.00	-	₱ 703,250.00	₱ 703,250.00	-	a) The Resident Auditor b) NACAP Representative C) VACC Representative	-	-	-	-	-
200 000 100 017 000	Furnish and Delivery of 43 Drums Asphalt Sealant (Penetration 60-70) for use in Sealing of Cracks and Joints of concrete and Asphalt Pavement along various National Roads of Cavite II District Engineering Office (Maintenance Section); 22GDG0022	Maintenance Section	NO	NP-53.9 - Small Value Procurement	05/31/22	06/21/22	-	-	06/28/22	06/29/22	-	07/04/22	07/04/22	07/04/22	07/05/22		-	GoP	₱632,100.00	₱ 632,100.00	-	₱ 629,090.00	₱ 629,090.00	-	a) The Resident Auditor b) NACAP Representative C) VACC Representative	-	-	-	-	-
300 103 201 672 000	Furnishing and Delivery of HP Designjet T830 36-in Multifunction Printer with Complete Accessories and Consumables (Planning and Design Section; 22GDG0023	Planning and Design Section	NO	Competitive Bidding	05/31/22	06/21/22	-	-	06/28/22	06/29/22	-	07/01/22	07/05/22	07/11/22	07/11/22	07/26/22	-	GoP	₱605,000.00	₱ -	605,000.00	₱ 602,550.00		602,550.00	a) The Resident Auditor b) NACAP Representative C) VACC Representative	-	-	-	-	-
200 000 100 017 000 /20 000 010 001 800 0	Furnish and Delivery of 130 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; 22GDG0025	Maintenance Section	NO	Competitive Bidding	06/17/22	06/21/22 to 06/27/22	06/29/22	07/12/22	07/12/22	07/14/22	07/18/22	07/18/22	07/19/22	08/03/22	08/04/22	12/11/22	-	GoP	₱1,641,360.00	₱ 1,641,360.00	-	₱ 1,634,120.00	₱ -	1,634,120.00	a) The Resident Auditor b) NACAP Representative C) VACC Representative	06/27/22	06/27/22	06/27/22	06/27/22	06/27/22
310 202 100 955 000 /30 020 710 077 400 0	Furnishing and Delivery of various ICT Equipment for use in DPWH - Cavite II District Engineering Office (Administrative Section); 22GDG0026	Administrative Section	NO	NP-53.9 - Small Value Procurement	07/19/22	07/20/22	-	-	07/26/22	07/27/22	-	07/29/22	08/02/22	08/03/22	08/04/22	08/11/22		GoP	₱455,000.00	₱ -	455,000.00	₱ 453,700.00	₱ -	453,700.00	a) The Resident Auditor b) NACAP Representative C) VACC Representative	-	-	-	-	-
200 000 100 017 000 /20 000 010 001 800 0	Furnish and Delivery of Various Maintenance Tools, Spare parts and Materials for use in various Maintenance Activities along National Roads and Bridges of Cavite II District Engineering Office; 22GDG0027	Maintenance Section	NO	NP-53.9 - Small Value Procurement	07/19/22	07/20/22	-	-	07/26/22	07/27/22	-	07/29/22	08/02/22	08/09/22	08/10/22	08/30/22	-	GoP	₱834,900.00	₱ 834,900.00	-	₱ 831,730.00	₱ 831,730.00	-	a) The Resident Auditor b) NACAP Representative C) VACC Representative	-	-	-	-	-
310 111 100 400 00/ 310 111 100 402 000	Furnishing and Delivery of Various Office Supplies and Equipments needed for use in DPWH Cavite II District Engineering Office; 22GDG0028	Procurement Unit	NO	NP-53.9 - Small Value Procurement	07/19/22	07/20/22	-	-	07/26/22	07/27/22	-	07/29/22	08/02/22	08/03/22	08/04/22	08/19/22	-	GoP	₱136,453.10	₱ -	136,453.10	₱ 135,374.00	₱ -	135,374.00	a) The Resident Auditor b) NACAP Representative C) VACC Representative	-	-	-	-	-
310 202 100 955 000	Furnishing and Delivery of Supplies and Equipment for Construction Section; 22GDG0029	Construction Section	NO	NP-53.9 - Small Value Procurement	07/19/22	07/20/22	-	-	07/26/22	07/27/22	-	07/29/22	08/02/22	08/05/22	08/08/22	08/23/22	-	GoP	₱933,475.00	₱ -	933,475.00	₱ 930,520.00	₱ -	930,520.00	a) The Resident Auditor b) NACAP Representative C) VACC Representative	-	-	-	-	-
310 202 100 955 000	Calibration of Survey Equipment of DPWH Cavite II District Engineering Office; 22GDG0030	Quality Assurance Section	NO	NP-53.9 - Small Value Procurement	07/14/22	07/15/22	-	-	07/21/22	-	-	07/29/22	08/02/22	08/30/22	08/31/22	09/15/22	-	GoP	₱39,060.00	₱ -	39,060.00	₱ 31,000.00	₱ -	31,000.00	a) The Resident Auditor b) NACAP Representative C) VACC Representative	-	-	-	-	-
200 000 100 023 000	Furnishing and Delivery of Materials for the Conduct of Traffic Count Survey; 22GDG0031	Planning and Design Section	NO	NP-53.9 - Small Value Procurement	08/01/22	08/02/22	-	-	08/09/22	08/10/22	-	08/15/22	08/16/22	08/30/22	08/31/22	09/15/22	-	GoP	₱81,180.00	₱ 81,180.00	-	₱ 80,574.00	₱ 80,574.00	-	a) The Resident Auditor b) NACAP Representative C) VACC Representative	-	-	-	-	-

ANNEX B

DPWH, Cavite II District Engineering Office, Alfonso, Cavite: Procurement Monitoring Report as of December 31, 2022 (Goods and Services)

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity: 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	Source of Funds	ABC (PhP): Total	MOOE	CO	Contract Cost (PhP): Total	MOOE	CO	List of Invited Observers	Date of Receipt of Invitation: Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual
COMPLETED PROCUREMENT ACTIVITIES																														
200000100504000	Furnishing and Delivery of Supplies & Materials for the Road Condition and Inventory Surveys and Technology Engancement for RBIA FY 2022; 22GDG0032	Planning and Design Section	NO	NP-53.9 - Small Value Procurement	08/01/22	08/02/22	-	-	08/09/22	08/10/22	-	08/15/22	08/16/22	08/30/22	08/31/22	09/07/22	-	GoP	₱70,000.00	₱ 70,000.00	-	₱ 69,159.00	₱ 69,159.00	-	a) The Resident Auditor b) NACAP Representative C) VACC Representative	-	-	-	-	-
300207100774000	General Cleaning and Repair of Air Conditioning Units at DPWH Cavite II District Engineering Office; 22GDG0033	Administrative Section	NO	NP-53.9 - Small Value Procurement	08/16/22	08/17/22	-	-	08/25/22	08/26/22	-	08/30/22	09/01/22	09/05/22	09/06/22	09/13/22	-	GoP	₱90,300.00	₱ -	90,300.00	₱ 89,450.00	₱ -	89,450.00	a) The Resident Auditor b) NACAP Representative C) VACC Representative	-	-	-	-	-
300105200714000/30022110101800	Furnishing and Delivery of Office Equipment and Electrical Supplies for use in Cavite II District Engineering Office; 22GDG0034	Administrative Section	NO	NP-53.9 - Small Value Procurement	08/11/22	08/12/22	-	-	08/18/22	08/19/22	-	08/22/22	08/25/22	09/02/22	09/05/22	09/12/22	-	GoP	₱186,378.00	₱ -	186,378.00	₱ 185,170.00	₱ -	185,170.00	a) The Resident Auditor b) NACAP Representative C) VACC Representative	-	-	-	-	-
200000100491000/200000100017000	Furnish and Delivery of 75.00 cu.m. Readymix Concrete (3500 psi @ 14 days) for use in the Repair and Maintenance of Concrete Pavement (Reblocking) along various National Roads in Cavite II District Engineering Office; 22GDG0035	Maintenance Section	NO	NP-53.9 - Small Value Procurement	08/16/22	08/17/22	-	-	08/25/22	08/26/22	-	09/01/22	09/01/22	09/06/22	09/07/22	12/06/22	-	GoP	₱432,000.00	₱ 432,000.00	-	₱ 430,875.00	₱ 430,875.00	-	a) The Resident Auditor b) NACAP Representative C) VACC Representative	-	-	-	-	-
310108100869000	Furnishing and Delivery of various Common ICT Equipments for use in DPWH, Cavite II District Engineering Office, Alfonso, Cavite; 22GDG0036	Administrative Section	NO	NP-53.9 - Small Value Procurement	08/16/22	08/17/22	-	-	08/25/22	08/26/22	-	08/30/22	09/01/22	09/06/22	09/06/22	09/13/22	-	GoP	₱760,500.00	₱ -	760,500.00	₱ 757,000.00	₱ -	757,000.00	a) The Resident Auditor b) NACAP Representative C) VACC Representative	-	-	-	-	-
310108100869000/32010110809600	Furnishing and Delivery of various Common ICT Equipments for use in DPWH, Cavite II District Engineering Office, Alfonso, Cavite; 22GDG0037	Administrative Section	NO	NP-53.9 - Small Value Procurement	08/16/22	08/17/22	-	-	08/25/22	08/26/22	-	08/30/22	09/01/22	09/06/22	09/06/22	09/13/22	-	GoP	₱970,000.00	₱ -	970,000.00	₱ 966,130.00	₱ -	966,130.00	a) The Resident Auditor b) NACAP Representative C) VACC Representative	-	-	-	-	-
200000100017000	Furnish and Delivery of 40cu.m. Fine Aggregates (White Sand) and 120cu.m. Coarse Aggregates (3/8 Gravel used for Patching Defects and Sealing of Cracks and Joints on Asphalt Pavement and Concrete Pavement along National Roads of Cavite II District Engineering Office; 22GDG0038	Maintenance Section	NO	NP-53.9 - Small Value Procurement	08/31/22	09/01/22	-	-	09/08/22	09/09/22	-	09/14/22	09/15/22	09/20/22	09/21/22	12/20/22	-	GoP	₱302,400.00	₱ 302,400.00	-	₱ 299,800.00	₱ 299,800.00	-	a) The Resident Auditor b) NACAP Representative C) VACC Representative	-	-	-	-	-
200000100017000/200000100017000	Delivery of 278cu.m. Aggregate Sub Base Course for use in the Resurfacing of npaved Shoulder along valouis National Roads of Cavite II District Engineering Office; 22GDG0039	Maintenance Section	NO	NP-53.9 - Small Value Procurement	08/31/22	09/01/22	-	-	09/08/22	09/09/22	-	09/14/22	09/15/22	09/20/22	09/21/22	12/20/22	-	GoP	₱239,568.00	₱ 239,568.00	-	₱ 237,636.00	₱ 237,636.00	-	a) The Resident Auditor b) NACAP Representative C) VACC Representative	-	-	-	-	-
310202100956000	Preventive Maintenance of Doosan Hydraulic Excavator DX-140W and Power Trac Road Grader PT-130 of Cavite 2nd District Engineering Office - Maintenance Section; 22GDG0040	Maintenance Section	NO	NP-53.9 - Small Value Procurement	09/05/22	09/06/22	-	-	09/14/22	09/15/22	-	09/19/22	09/21/22	09/21/22	09/22/22	10/22/22	-	GoP	₱91,512.40	₱ -	91,512.40	₱ 90,900.00	₱ -	90,900.00	a) The Resident Auditor b) NACAP Representative C) VACC Representative	-	-	-	-	-
200000100017000	Furnishing and Delivery of 25 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; 22GDG0041	Maintenance Section	NO	NP-53.9 - Small Value Procurement	09/05/22	09/06/22	-	-	09/14/22	09/15/22	-	09/19/22	09/21/22	09/21/22	09/22/22	10/12/22	-	GoP	₱353,475.00	₱ 353,475.00	-	₱ 351,250.00	₱ 351,250.00	-	a) The Resident Auditor b) NACAP Representative C) VACC Representative	-	-	-	-	-

ANNEX B

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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																														
200 000 100 017 000 /20 000 010 049 100 0/2 000 001 000 170 00	Furnish and Delivery of 80 m.t. Hot Mix Asphalt, 4 drums of SS 1 (Tack Coat) for use in the Repair and Maintenance of Concrete and Asphalt Pavement along various National Roads of Cavite II District Engineering Office; 22GDG0042	Maintenance Section	NO	Competitive Bidding	09/06/22	09/07/22 to 09/13/22	09/15/22	09/27/22	09/27/22	09/28/22	10/04/22	10/05/22	10/07/22	10/11/22	10/12/22	01/10/23	-	GoP	₱1,014,560.00	₱ 1,014,560.00	-	₱ 1,010,180.00	₱ 1,010,180.00	-	a) The Resident Auditor b) NACAP Representative C) VACC Representative	09/12/22	09/12/22	09/12/22	-	-
200 000 100 017 000 /20 000 010 001 700 0	Furnish and Delivery of Various Maintenance Tools, Spare parts and Materials for use in various Maintenance Activities along National Roads and Bridges of Cavite II District Engineering Office; 22GDG0044	Maintenance Section	NO	NP-53.9 - Small Value Procurement	09/22/22	09/23/22	-	-	10/04/22	10/05/22	-	10/10/22	10/11/22	10/18/22	10/19/22	12/18/22	-	GoP	₱238,860.02	₱ 238,860.02	-	₱ 237,924.00	₱ 237,924.00	-	a) The Resident Auditor b) NACAP Representative C) VACC Representative	-	-	-	-	-
200 000 100 017 000	Furnish and Delivery of various Materials for use in Repainting of Pavement Markings along various National Roads of Cavite II District Engineering Office, Alfonso, Cavite; 22GDG0045	Maintenance Section	NO	NP-53.9 - Small Value Procurement	09/22/22	09/23/22	-	-	10/04/22	10/05/22	-	10/10/22	10/11/22	10/17/22	10/18/22	12/02/22	-	GoP	₱131,950.00	₱ 131,950.00	-	₱ 128,394.06	₱ 128,394.06	-	a) The Resident Auditor b) NACAP Representative C) VACC Representative	-	-	-	-	-
200 000 100 023 000	Furnishing and Delivery of Materials for the Conduct of In Ground Traffic Count Survey; 22GDG0046	Planning and Design Section	NO	NP-53.9 - Small Value Procurement	10/05/22	10/06/22	-	-	10/12/22	10/13/22	-	10/17/22	10/19/22	10/26/22	10/27/22	11/11/22	-	GoP	₱329,000.00	₱ 329,000.00	-	₱ 326,650.00	₱ 326,650.00	-	a) The Resident Auditor b) NACAP Representative C) VACC Representative	-	-	-	-	-
310 204 300 009 000	Furnishing and Delivery of Common ICT Equipments for use in DPWH - Cavite II District Engineering Office; 22GDG0047	Administrative Section	NO	NP-53.9 - Small Value Procurement	10/05/22	10/06/22	-	-	10/12/22	10/13/22	-	10/17/22	10/19/22	10/21/22	10/24/22	11/03/22	-	GoP	₱418,000.00	₱ -	418,000.00	₱ 416,100.00	₱ -	416,100.00	a) The Resident Auditor b) NACAP Representative C) VACC Representative	-	-	-	-	-
310 204 300 009 000	Furnishing and Delivery of various Office Supplies and Equipments (2nd Request 2022); 22GDG0048	Administrative Section	NO	NP-53.9 - Small Value Procurement	10/05/22	10/06/22	-	-	10/12/22	10/13/22	-	10/17/22	10/19/22	10/21/22	10/21/22	11/05/22	-	GoP	₱954,791.70	₱ -	954,791.70	₱ 951,685.75	₱ -	951,685.75	a) The Resident Auditor b) NACAP Representative C) VACC Representative	-	-	-	-	-
300 103 201 673 000	Furnishing and Delivery of various Office Equipments for use in DPWH- Cavite II District Engineering Office, Alfonso, Cavite; 22GDG0049	Maintenance Section	NO	NP-53.9 - Small Value Procurement	10/19/22	10/20/22	-	-	10/27/22	10/28/22	-	11/09/22	11/10/22	11/15/22	11/16/22	11/26/22	-	GoP	₱151,750.00	₱ -	151,750.00	₱ 150,800.00	₱ -	150,800.00	a) The Resident Auditor b) NACAP Representative C) VACC Representative	-	-	-	-	-
310 204 100 667 000	Filing Rack for Records Room Administrative Section for use in DPWH Cavite II District Engineering Office, Alfonso, Cavite; 22GDG0050	Administrative Section	NO	NP-53.9 - Small Value Procurement	10/19/22	10/20/22	-	-	10/27/22	10/28/22	-	11/09/22	11/10/22	11/16/22	11/17/22	12/02/22	-	GoP	₱62,000.00	₱ -	62,000.00	₱ 60,950.00	₱ -	60,950.00	a) The Resident Auditor b) NACAP Representative C) VACC Representative	-	-	-	-	-
310 204 100 675 000	Furnishing and Installation of various Equipment for the Upgrading of CCTV DPWH Cavite 2nd District Engineering Office, Alfonso, Cavite; 22GDG0051	Administrative Section	NO	NP-53.9 - Small Value Procurement	10/19/22	10/20/22	-	-	10/27/22	10/28/22	-	11/10/22	11/10/22	11/21/22	11/22/22	12/07/22	-	GoP	₱95,460.00	₱ -	95,460.00	₱ 94,280.00	₱ -	94,280.00	a) The Resident Auditor b) NACAP Representative C) VACC Representative	-	-	-	-	-
200 000 100 180 000	Furnishing and Delivery of various Supplies and Materials for the road Slope Management (RSM) Inventory, Validation and other Related Activities for FY 2022; 22GDG0052	Planning and Design Section	NO	NP-53.9 - Small Value Procurement	10/31/22	11/03/22	-	-	11/09/22	-	-	11/09/22	11/10/22	11/16/22	11/17/22	12/02/22	-	GoP	₱48,000.00	₱ -	48,000.00	₱ 47,370.00	₱ -	47,370.00	a) The Resident Auditor b) NACAP Representative C) VACC Representative	-	-	-	-	-

ANNEX B

DPWH, Cavite II District Engineering Office, Alfonso, Cavite: Procurement Monitoring Report as of December 31, 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																														
200 000 100 970 00	Furnishing and Delivery of Supplies and Materials for the Bridge Management System (BMS) Assessment and Validation Program; 22GDG0053	Planning and Design Section	NO	NP-53.9 - Small Value Procurement	10/27/22	10/28/22	-	-	11/03/22	11/04/22	-	11/09/22	11/10/22	11/16/22	11/17/22	12/02/22	-	GoP	₱57,155.00	₱ -	57,155.00	₱ 56,590.00	₱ -	56,590.00	a) The Resident Auditor b) NACAP Representative C) VACC Representative	-	-	-	-	-
	Furnishing and Installation of various Equipment for the Upgrading of CCTV DPWH Cavite 2nd District Engineering Office, Alfonso, Cavite (Labor); 22GDG0054	Administrative Section	NO	NP-53.9 - Small Value Procurement	10/27/22	10/28/22	-	-	11/03/22	-	-	11/09/22	11/10/22	11/16/22	11/16/22	11/23/22	-	GoP	₱34,540.00	₱ -	34,540.00	₱ 34,000.00	₱ -	34,000.00	a) The Resident Auditor b) NACAP Representative C) VACC Representative	-	-	-	-	-
300 103 201 673 000	Furnishing, Delivery and Installation of Modular Partitions and Officer Furnitures for use in DPWH- Cavite II District Engineering Office, Alfonso, Cavite; 22GDG0055	Planning and Design Section	NO	NP-53.9 - Small Value Procurement	10/28/22	11/03/22	-	-	11/10/22	11/11/22	-	11/14/22	11/15/22	11/16/22	11/17/22	11/24/22	-	GoP	₱734,690.00	₱ -	734,690.00	₱ 732,330.00	₱ -	732,330.00	a) The Resident Auditor b) NACAP Representative C) VACC Representative	-	-	-	-	-
310 204 300 009 000	Furnishing, Delivery and Installation of Modular Partitions and Officer Furnitures for use in DPWH- Cavite II District Engineering Office, Alfonso, Cavite; 22GDG0056	Procurement unit	NO	NP-53.9 - Small Value Procurement	10/28/22	11/03/22	-	-	11/10/22	11/11/22	-	11/14/22	11/15/22	11/16/22	11/17/22	11/24/22	-	GoP	₱323,860.66	₱ -	323,860.66	₱ 321,680.00	₱ -	321,680.00	a) The Resident Auditor b) NACAP Representative C) VACC Representative	-	-	-	-	-
300 103 201 673 000	Furnishing, Delivery and Installation of Modular Partitions and Officer Furnitures for use in DPWH- Cavite II District Engineering Office, Alfonso, Cavite; 22GDG0057	Construction Section	NO	NP-53.9 - Small Value Procurement	10/28/22	11/03/22	-	-	11/10/22	11/11/22	-	11/14/22	11/15/22	11/16/22	11/17/22	11/24/22	-	GoP	₱625,047.48	₱ -	625,047.48	₱ 622,125.00	₱ -	622,125.00	a) The Resident Auditor b) NACAP Representative C) VACC Representative					
300 103 201 673 000	Furnishing, Delivery and Installation of Modular Partitions and Officer Furnitures for use in DPWH- Cavite II District Engineering Office, Alfonso, Cavite; 22GDG0058	Office of the District Engineer	NO	NP-53.9 - Small Value Procurement	10/28/22	11/03/22	-	-	11/10/22	11/11/22	-	11/14/22	11/15/22	11/16/22	11/17/22	11/24/22	-	GoP	₱407,486.25	₱ -	407,486.25	₱ 405,400.00	₱ -	405,400.00	a) The Resident Auditor b) NACAP Representative C) VACC Representative	-	-	-	-	-
310 204 300 009 000	Furnishing, Delivery and Installation of Modular Partitions and Officer Furnitures for use in DPWH- Cavite II District Engineering Office, Alfonso, Cavite; 22GDG0059	Office of the Asst. District Engineer	NO	NP-53.9 - Small Value Procurement	10/28/22	11/03/22	-	-	11/10/22	11/11/22	-	11/14/22	11/15/22	11/16/22	11/17/22	11/24/22	-	GoP	₱777,519.42	₱ -	777,519.42	₱ 774,550.00	₱ -	774,550.00	a) The Resident Auditor b) NACAP Representative C) VACC Representative	-	-	-	-	-
310 204 100 712 000 /31 020 410 073 300 0/3 102 041 007 690 00/ 310 204 100 770 000 /31 020 410 078 400 0/3 102 041 008 720	Corrective Maintenance and Body Repair of various Basic Highway Maintenance Equipment and Service Vehicles used on Maintenance Activities along various National Roads of Cavite II District Engineering Office; 22GDG0060	Maintenance Section	NO	Competitive Bidding	11/15/22	11/16/22	11/24/22	12/07/22	12/07/22	12/08/22	12/09/22 to 12/14/22	12/15/22	12/15/22	12/20/22	12/21/22	05/08/23		GoP	₱1,402,200.00		1,402,200.00	₱ 1,398,475.00		1,398,475.00	a) The Resident Auditor b) NACAP Representative C) VACC Representative	11/19/22	11/19/22	11/19/22	11/19/22	11/19/2
310 204 100 770 000	Furnishing and Delivery of Supplies and Equipment for Construction Section; 22GDG0062	Construction Section	NO	NP-53.9 - Small Value Procurement	11/21/22	11/22/22	-	-	11/29/22	12/01/22	-	12/07/22	12/07/22	12/08/22	12/09/22	12/16/22		GoP	₱772,825.00		772,825.00	₱ 770,524.00		770,524.00	a) The Resident Auditor b) NACAP Representative C) VACC Representative	-	-	-	-	-

ANNEX B

DPWH, Cavite II District Engineering Office, Alfonso, Cavite: Procurement Monitoring Report as of December 31, 2022 (Goods and Services)

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity: 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	Source of Funds	ABC (PhP): Total	MOOE	CO	Contract Cost (PhP): Total	MOOE	CO	List of Invited Observers	Date of Receipt of Invitation: Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual
COMPLETED PROCUREMENT ACTIVITIES																														
310 204 100 770 000	Removal and Relocation of Existing Panel Boards at DPWH Cavite II District Engineering Office; 22GDG0063	Administrative Section	NO	NP-53.9 - Small Value Procurement	11/21/22	11/22/22	-	-	11/29/22	12/01/22	-	12/07/22	12/07/22	12/08/22	12/09/22	12/16/22		GoP	₱91,966.25		91,966.25	₱ 91,444.00		91,444.00	a) The Resident Auditor b) NACAP Representative C) VACC Representative	-	-	-	-	-
200 000 100 541 000	Furnishing and Delivery of Office Supplies for the Multi-Year Planning and Scheduling (MYPS) and Validation Program; 22GDG0064	Planning and Design Section	NO	NP-53.9 - Small Value Procurement	11/21/22	11/22/22	-	-	11/29/22	12/01/22	-	12/05/22	12/07/22	12/08/22	12/09/22	12/16/22		GoP	₱70,000.00	₱ 70,000.00	-	₱ 69,230.00	₱ 69,230.00	-	a) The Resident Auditor b) NACAP Representative C) VACC Representative	-	-	-	-	-
200 000 100 081 000	Furnishing and Delivery of Supplies and Materials for the Pavement Management System (PMS) Calibration, Assessment and Validation Program; 22GDG0065		NO	NP-53.9 - Small Value Procurement	11/21/22	11/22/22	-	-	11/29/22	12/01/22	-	12/05/22	12/07/22	12/08/22	12/09/22	12/16/22		GoP	₱51,900.00	₱ 51,900.00	-	₱ 51,272.50	₱ 51,272.50	-	a) The Resident Auditor b) NACAP Representative C) VACC Representative	-	-	-	-	-
310 202 100 957 000 /31 020 410 153 000 0	Provision of DPWH Security Services Requirement of Nine (9) Security Personnel for Deployment to DPWH, Cavite II District Engineering Office, Alfonso, Cavite; 22GDG0066	Administrative Section	NO	Competitive Bidding	11/21/22	11/22/22 to 11/28/22	12/01/22	12/13/22	12/13/22	12/14/22	12/15/22 to 12/22/22	12/23/22	12/23/22	12/28//22	12/29/22	12/31/23		GoP	₱2,701,064.16		2,701,064.16	₱ 2,026,698.48		2,026,698.48	a) The Resident Auditor b) NACAP Representative C) VACC Representative	11/25/22	11/25/22	11/25/22	11/25/22	11/25/2
310 204 101 068 000	Repair of PABX and Installation of Additional Communication Network of DPWH Cavite 2nd DEO other Office Buildings at Alfonso, Cavite; 22GDG0068	Office of the District Engineer	NO	Competitive Bidding	11/22/22	11/23/22 to 11/29/22	12/01/22	12/13/22	12/13/22	12/14/22	12/15/22 to 12/19/22	12/20/22	12/20/22	12/28//22	12/29/22	01/28/23		GoP	₱1,592,607.44		1,592,607.44	₱ 1,588,679.80		1,588,679.80	a) The Resident Auditor b) NACAP Representative C) VACC Representative	11/25/22	11/25/22	11/25/22	11/25/22	11/25/2
310 204 100 770 000	Furnish and Delivery of Drone for use in the Inspection of National Roads and Bridges of Cavite II District Engineering Office during the occurrence of Calamities (Maintenance Section); 22GDG0069	Maintenance Section	NO	NP-53.9 - Small Value Procurement	11/28/22	11/29/22	-	-	12/06/22	12/07/22	-	12/15/22	12/15/22	12/16/22	12/19/22	01/18/22		GoP	₱160,485.00	₱ 160,485.00	-	₱ 158,900.00	₱ 158,900.00	-	a) The Resident Auditor b) NACAP Representative C) VACC Representative	-	-	-	-	-
310 204 101 519 000	Labor Requirements for the Repair of PABX and Installation of Additional Communication Network of DPWH Cavite 2nd DEO other Office Buildings at Alfonso, Cavite; 22GDG0071	Office of the District Engineer	NO	NP-53.9 - Small Value Procurement	12/05/22	12/06/22	-	-	12/13/22	12/14/22	-	12/20/22	12/20/22	12/21/22	12/22/22	12/29/22		GoP	₱282,747.79		282,747.79	₱ 280,900.00		280,900.00	a) The Resident Auditor b) NACAP Representative C) VACC Representative	-	-	-	-	-
310 204 101 068 000	Furnishing and Delivery of Tires for Various Service vehicles of Cavite II District Engineering Office; 22GDG0072	Administrative Section	NO	NP-53.9 - Small Value Procurement	12/07/22	12/08/22	-	-	12/15/22	12/16/22	-	12/18/22	12/20/22	12/21/22	12/22/22	01/11/23		GoP	₱224,988.00		224,988.00	₱ 223,970.00		223,970.00	a) The Resident Auditor b) NACAP Representative C) VACC Representative	-	-	-	-	-
310 204 101 519 000	Furnishing and Delivery of Various Coomon ICT Equipments for use in DPWH-Cavite II District Engineering Office, Alfonso, Cavite; 22GDG0073	Administrative Section	NO	NP-53.9 - Small Value Procurement	12/07/22	12/08/22	-	-	12/15/22	12/16/22	-	12/18/22	12/20/22	12/21/22	12/22/22	12/29/22		GoP	₱52,000.00		52,000.00	₱ 51,300.00		51,300.00	a) The Resident Auditor b) NACAP Representative C) VACC Representative	-	-	-	-	-
310 204 101 068 000 /31 020 410 151 900 0	Furnish and Delivery of Various Maintenance Tools and Spareparts for use in various Maintenance Activities along National Roads and Bridges of Cavite II District Engineering Office; 22GDG0074	Maintenance Section	NO	NP-53.9 - Small Value Procurement	12/07/22	12/08/22	-	-	12/15/22	12/16/22	-	12/20/22	12/20/22	12/21/22	12/22/22	01/11/23		GoP	₱794,065.00	₱ 794,065.00	-	₱ 791,360.00	₱ 791,360.00	-	a) The Resident Auditor b) NACAP Representative C) VACC Representative	-	-	-	-	-
200 000 100 031 000	Furnishing and Delivery of HP Designjet T830 36-in Multifunction Plotter with complete accessories, consumables and office supplies; 22GDG0075	Planning and Design Section	NO	NP-53.9 - Small Value Procurement	12/07/22	12/08/22	-	-	12/15/22	12/16/22	-	12/18/22	12/20/22	12/21/22	12/22/22	01/06/22		GoP	₱1,000,000.00		1,000,000.00	₱ 996,905.00		996,905.00	a) The Resident Auditor b) NACAP Representative C) VACC Representative	-	-	-	-	-
310 204 101 519 000 /31 020 210 095 700 0	Furnishing and Delivery of Coring Machine set, Laboratory Oven and Digital Waterbath to used for Materials Testing and Concrete Pavement Coring (Quality Assurance Section) in DPWH Cavite II-District Engineering Office, Alfonso,Cavite; 22GDG0076	Quality Assurance Section	NO	NP-53.9 - Small Value Procurement	12/07/22	12/08/22	-	-	12/15/22	12/16/22	-	12/18/22	12/20/22	12/21/22	12/22/22	02/05/22		GoP	₱568,050.00		568,050.00	₱ 554,000.00		554,000.00	a) The Resident Auditor b) NACAP Representative C) VACC Representative	-	-	-	-	-

ANNEX B

DPWH, Cavite II District Engineering Office, Alfonso, Cavite: Procurement Monitoring Report as of December 31, 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																														
310 204 101 519 000	Furnishing and Installation of Various Equipment for the Upgrading/ Recabling of CCTV use in DPWH-Cavite-2nd District Engineering Office,Alfonso,Cavite; 22GDG0077	Administrative Section	NO	NP-53.9 - Small Value Procurement	12/07/22	12/08/22	-	-	12/15/22	12/16/22	-	12/18/22	12/20/22	12/21/22	12/22/22	12/22/22		GoP	₱276,350.00		276,350.00	₱ 274,400.00		274,400.00	a) The Resident Auditor b) NACAP Representative C) VACC Representative	-	-	-	-	-
200 000 100 764 000	Furnish and Delivery of Screen Projectsr for Resettlement Action Plan (RAP), Environmental Impact Assessment (EIA) and other ECC Related Activities; 22GDG0078	Planning and Design Section	NO	NP-53.9 - Small Value Procurement	12/07/22	12/08/22	-	-	12/15/22	12/16/22	-	12/20/22	12/20/22	12/21/22	12/22/22	12/30/22		GoP	₱28,540.00		28,540.00	₱ 27,790.00		27,790.00	a) The Resident Auditor b) NACAP Representative C) VACC Representative	-	-	-	-	-
310 204 101 068 000	Equipment Supply, Installation, Configuration and Programming of Biometric Face Recognition; 22GDG0079	Administrative Section	NO	NP-53.9 - Small Value Procurement	12/07/22	12/08/22	-	-	12/15/22	12/16/22	-	12/18/22	12/20/22	12/21/22	12/22/22	12/22/22		GoP	₱300,000.00		300,000.00	₱ 278,240.20		278,240.20	a) The Resident Auditor b) NACAP Representative C) VACC Representative	-	-	-	-	-
310 204 101 519 000	Network Wireless Set-up use in DPWH-Cavite 2nd District Engineering Office Alfonso, Cavite; 22GDG0081	Administrative Section	NO	NP-53.9 - Small Value Procurement	12/07/22	12/08/22	-	-	12/15/22	12/16/22	-	12/20/22	12/20/22	12/21/22	12/22/22	12/22/22		GoP	₱325,650.00		325,650.00	₱ 323,600.00		323,600.00	a) The Resident Auditor b) NACAP Representative C) VACC Representative	-	-	-	-	-
310 204 101 068 000	Installation and Lay-Out of Electrical Lighting and Christmas Decoration DPWH-Cavite 2nd District Engineering Office, Alfonso, Cavite; 22GDG0082	Administrative Section	NO	NP-53.9 - Small Value Procurement	12/07/22	12/08/22	-	-	12/15/22	12/16/22	-	12/20/22	12/20/22	12/21/22	12/22/22	01/14/23		GoP	₱255,640.35		255,640.35	₱ 254,700.00		254,700.00	a) The Resident Auditor b) NACAP Representative C) VACC Representative	-	-	-	-	-
200 000 100 017 000	Furnish and Delivery of 56 drums Asphalt (Penetration 60-70) for use in Sealing Cracks and Joints of Concrete and Asphalt Pavement along various National Roads of Cavite II District Engineering Office; 22GDG0085	Maintenance Section	NO	NP-53.9 - Small Value Procurement	12/14/22	12/15/22	-	-	12/22/22	12/23/22	-	12/27/22	12/27/22	12/28/22	12/29/22	01/11/23		GoP	₱985,600.00	₱ 985,600.00	-	₱ 983,600.00	₱ 983,600.00	-	a) The Resident Auditor b) NACAP Representative C) VACC Representative	-	-	-	-	-
200 000 100 017 000	Furnishing and Delivery of 60 drums of Cationic Cold Mix Blend (CCMB) for used in the Repair of Damaged Pavement along various National Roads of Cavite II District Engineering Office; 22GDG0086	Maintenance Section	NO	NP-53.9 - Small Value Procurement	12/14/22	12/15/22	-	-	12/22/22	12/23/22	-	12/27/22	12/27/22	12/28/22	12/29/22	01/11/23		GoP	₱996,000.00	₱ 996,000.00	-	₱ 994,000.00	₱ 994,000.00	-	a) The Resident Auditor b) NACAP Representative C) VACC Representative	-	-	-	-	-
200 000 100 017 000	Delivery of various materials for use in the Resurfacing of Unpaved Shoulder along various National Roads of Cavite II District Engineering Office; 22GDG0067	Maintenance Section	NO	NP-53.9 - Small Value Procurement	12/14/22	12/15/22	-	-	12/22/22	12/23/22	-	12/26/22	12/27/22	12/28/22	12/29/22	03/29/23		GoP	₱706,000.00	₱ 706,000.00	-	₱ 703,650.00	₱ 703,650.00	-	a) The Resident Auditor b) NACAP Representative C) VACC Representative	-	-	-	-	-
200 000 100 017 000	Furnish and Delivery of 77 m.t Hot Mix Asphalt, 4 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; 22GDG0068	Maintenance Section	NO	NP-53.9 - Small Value Procurement	12/14/22	12/15/22	-	-	12/22/22	12/23/22	-	12/26/22	12/27/22	12/28/22	12/29/22	03/29/23		GoP	₱984,304.00	₱ 984,304.00	-	₱ 981,810.00	₱ 981,810.00	-	a) The Resident Auditor b) NACAP Representative C) VACC Representative	-	-	-	-	-
200 000 100 017 000	Furnish and Delivery of 87.00 cu.m Ready Mix Concrete (3500 psi, 14 Days) for use in the Repair and Maintenance of Concrete and Asphalt Pavement along various National Roads in Cavite II District Engineering Office; 22GDG0069	Maintenance Section	NO	NP-53.9 - Small Value Procurement	12/14/22	12/15/22	-	-	12/22/22	12/23/22	-	12/27/22	12/27/22	12/28/22	12/29/22	03/29/23		GoP	₱501,120.00	₱ 501,120.00	-	₱ 499,206.00	₱ 499,206.00	-	a) The Resident Auditor b) NACAP Representative C) VACC Representative	-	-	-	-	-
200 000 100 017 000	Furnish and Delivery of 100 pails of Cold Mix Asphalt for use in the Repair of Damaged Pavement along various National Road of Cavite II District Engineering Office; 22GDG0090	Maintenance Section	NO	NP-53.9 - Small Value Procurement	12/14/22	12/15/22	-	-	12/22/22	12/23/22	-	12/27/22	12/27/22	12/28/22	12/29/22	03/29/23		GoP	₱259,000.00	₱ 259,000.00	-	₱ 152,500.00	₱ 152,500.00	-	a) The Resident Auditor b) NACAP Representative C) VACC Representative	-	-	-	-	-
200 000 100 017 000	Furnish and Delivery of Various Construction Materials for use in various Maintenance Activities on National Roads and Bridges; 22GDG0091	Maintenance Section	NO	NP-53.9 - Small Value Procurement	12/14/22	12/15/22	-	-	12/22/22	12/23/22	-	12/26/22	12/27/22	12/28/22	12/29/22	01/18/23		GoP	₱603,342.00	₱ 603,342.00	-	₱ 601,275.00	₱ 601,275.00	-	a) The Resident Auditor b) NACAP Representative C) VACC Representative	-	-	-	-	-

ANNEX B

DPWH, Cavite II District Engineering Office, Alfonso, Cavite: Procurement Monitoring Report as of December 31, 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																														
200 000 100 017 000	Furnish and Delivery of Various Materials for use in various Maintenance Activities along National Roads and Bridges of Cavite II District Engineering Office; 22GDG0092	Maintenance Section	NO	NP-53.9 - Small Value Procurement	12/19/22	12/20/22	-	-	12/27/22	12/28/22	-	12/28/22	12/28/22	12/28/22	12/29/22	02/28/23		GoP	₱231,575.00	₱ 231,575.00	-	₱ 230,297.50	₱ 230,297.50	-	a) The Resident Auditor b) NACAP Representative C) VACC Representative	-	-	-	-	-
200 000 100 017 000	Furnish and Delivery of 20 drums Asphalt Sealant (Penetration 60-70) for use in Sealing of Cracks and Joints of Bituminous and Concrete Pavement along various National Road of Cavite II District Engineering Office; 22GDG0093	Maintenance Section	NO	NP-53.9 - Small Value Procurement	12/19/22	12/20/22	-	-	12/27/22	12/28/22	-	12/28/22	12/28/22	12/28/22	12/29/22	01/18/23		GoP	₱352,000.00	₱ 352,000.00	-	₱ 351,000.00	₱ 351,000.00	-	a) The Resident Auditor b) NACAP Representative C) VACC Representative	-	-	-	-	-
200 000 100 017 000	Furnish and Delivery of 78.0 m.t Hot Mix Asphalt, 4 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; 22GDG0094	Maintenance Section	NO	NP-53.9 - Small Value Procurement	12/19/22	12/20/22	-	-	12/27/22	12/28/22	-	12/28/22	12/28/22	12/28/22	12/29/22	03/29/23		GoP	₱996,256.00	₱ 996,256.00	-	₱ 993,540.00	₱ 993,540.00	-	a) The Resident Auditor b) NACAP Representative C) VACC Representative	-	-	-	-	-
200 000 100 017 000	Furnish and Delivery of 55 drums of Cationic Cold Mix Blend (CCMB) for used in the Repair of Damaged Pavement along various National Road of Cavite II District Engineering Office; 22GDG0095	Maintenance Section	NO	NP-53.9 - Small Value Procurement	12/19/22	12/20/22	-	-	12/27/22	12/28/22	-	12/28/22	12/28/22	12/28/22	12/29/22	01/18/23		GoP	₱913,000.00	₱ 913,000.00	-	₱ 911,900.00	₱ 911,900.00	-	a) The Resident Auditor b) NACAP Representative C) VACC Representative	-	-	-	-	-
200 000 100 017 000	Furnish and Delivery of 39 cu.m. Fine Aggregates (white sand) and 105 cu.m Course Aggregates (3/8) 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; 22GDG0096	Maintenance Section	NO	NP-53.9 - Small Value Procurement	12/19/22	12/20/22	-	-	12/27/22	12/28/22	-	12/28/22	12/28/22	12/28/22	12/29/22	03/29/23		GoP	₱307,650.00	₱ 307,650.00	-	₱ 306,210.00	₱ 306,210.00	-	a) The Resident Auditor b) NACAP Representative C) VACC Representative	-	-	-	-	-
310 204 101 530 000	Furnishing and Delivery of Various Office Supplies and Equipment (3rd Request 2022); 22GDG0097	Administrative Section	NO	NP-53.9 - Small Value Procurement	12/19/22	12/20/22	-	-	12/27/22	12/28/22	-	12/28/22	12/28/22	12/28/22	12/29/22	01/05/23		GoP	₱636,295.46		636,295.46	₱ 634,092.20		634,092.20	a) The Resident Auditor b) NACAP Representative C) VACC Representative	-	-	-	-	-
100 000 100 001 000	Furnishing and Delivery of Office Supplies and Equipments for used in DPWH Cavite II DEO (Finance Section); 22GDG0100	Finance Section	NO	NP-53.9 - Small Value Procurement	12/21/22	12/22/22	-	-	12/29/22	12/29/22	-	12/29/22	12/29/22	12/29/22	12/29/22	01/05/23		GoP	₱107,666.46		107,666.46	₱ 106,590.00		106,590.00	a) The Resident Auditor b) NACAP Representative C) VACC Representative	-	-	-	-	-
310 204 101 529 000 /31 020 410 153 000 0/3 002 051 000 070	Furnishing and Delivery of Office Supplies, Software and Equipment for Construction Section; 22GDG0101	Construction Section	NO	NP-53.9 - Small Value Procurement	12/21/22	12/22/22	-	-	12/29/22	12/29/22	-	12/29/22	12/29/22	12/29/22	12/29/22	01/28/23		GoP	₱863,320.00		863,320.00	₱ 861,530.00		861,530.00	a) The Resident Auditor b) NACAP Representative C) VACC Representative	-	-	-	-	-
100 000 100 001 000	Furnishing and Delivery of Office Supplies, Software and Equipment for Construction Section; 22GDG0102	Construction Section	NO	NP-53.9 - Small Value Procurement	12/21/22	12/22/22	-	-	12/29/22	12/29/22	-	12/29/22	12/29/22	12/29/22	12/29/22	01/28/23		GoP	₱160,485.00		160,485.00	₱ 159,750.00		159,750.00	a) The Resident Auditor b) NACAP Representative C) VACC Representative	-	-	-	-	-
100 000 100 001 000 /31 020 410 152 900 0	Furnishing,Delivery and Installation of Air Conditioning Unit to be used in Cavite II District Engineering; 22GDG0103	Maintenance Section	NO	NP-53.9 - Small Value Procurement	12/21/22	12/22/22	-	-	12/29/22	12/29/22	-	12/29/22	12/29/22	12/29/22	12/29/22	01/18/23		GoP	₱198,000.00		198,000.00	₱ 196,500.00		196,500.00	a) The Resident Auditor b) NACAP Representative C) VACC Representative	-	-	-	-	-

ANNEX B

DPWH, Cavite II District Engineering Office, Alfonso, Cavite: Procurement Monitoring Report as of December 31, 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																														
310204101529000	Furnishing and Delivery of 7 drums of Cationic Cold Mix Blend (CCMB) for used in the Repair of Damaged Pavement along National Roads of Cavite II District Engineering Office; 22GDG0104	Maintenance Section	NO	NP-53.9 - Small Value Procurement	12/21/22	12/22/22	-	-	12/29/22	12/29/22	-	12/29/22	12/29/22	12/29/22	12/29/22	01/18/23		GoP	₱116,200.00	₱ 116,200.00	-	₱ 94,365.50	₱ 94,365.50	-	a) The Resident Auditor b) NACAP Representative C) VACC Representative	-	-	-	-	-
Total Alloted Budget of Procurement Activities																					36,835,174.94									
Total Contract Price of Procurement Actitvites Conducted																								35,854,491.99						
Total Savings (Total Alloted Budget - Total Contract Price)																								980,682.95						
ON-GOING PROCUREMENT ACTIVITIES																														
																			0											
																			0											
																			0											
																			0											
Total Alloted 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:

Head of the Procuring Entity

ANNEX B

DPWH, Cavite II District Engineering Office, Alfonso, Cavite: Procurement Monitoring Report as of December 31, 2022 (Consulting 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																														
	N O N E																								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 Alloted Budget of Procurement Activities			-									
																		Total Contract Price of Procurement Activitites Conducted						-						
																		Total Savings (Total Alloted Budget - Total Contract Price)						-						
ON-GOING PROCUREMENT ACTIVITIES																														
																			0											
																			0											
																			0											
																			0											
																		Total Alloted 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:

Head of the Procuring Entity

ANNEX B

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

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity: 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	Source of Funds	ABC (PhP): Total	MOOE	CO	Contract Cost (PhP): Total	MOOE	CO	List of Invited Observers	Date of Receipt of Invitation: Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	R (Explainin...)
COMPLETED PROCUREMENT ACTIVITIES																																
300 103 201 673 000	Construction of Multi-Purpose Building - Construction of Tagaytay Tourist (Iconic Tower) (Phase 2), Brgy. Kaybagal South, Tagaytay City, Cavite; Project I.D No. 21DG0087	Const. Section	NO	Competitive Bidding	07/14/22	07/15/22 to 07/21/22	07/22/22	08/04/22	08/04/22	08/05/22	08/06/22 to 08/08/22	08/09/22	08/09/22	08/11/23	08/12/22	12/09/22		GoP	₱96,499,935.73	-	₱96,499,935.73	₱95,351,909.90	-	₱95,351,909.90	a) The Resident Auditor b) NACAP Representative C) VACC Representative	07/18/22	07/18/22	07/18/22	07/18/22	07/18/22		
300 205 100 007 000	Construction/Rehabilitation of Water Supply/Septage and Sewerage/Rainwater Collector System - Rainwater Collector in Public Facilities at Municipalities of Alfonso, General Emilio Aguinaldo, Magallanes, Maragondon, Mendez, Naic, Tagaytay City and Ternate; Project I.D No. 21DG0088	Const. Section	NO	Competitive Bidding	09/29/22	09/30/22 to 10/06/22	10/07/22	10/20/22	10/20/22	10/21/22	10/22/22 to 10/25/22	10/26/22	10/26/22	10/27/22	10/28/22	12/26/22		GoP	₱4,438,859.64	-	₱4,438,859.64	₱4,381,316.91	-	₱4,381,316.91	a) The Resident Auditor b) NACAP Representative C) VACC Representative	10/03/22	10/03/22	10/03/22	10/03/22	10/03/22		
300 226 101 692 000 /30 022 610 169 300 0/3 002 261 000 270 00	Construction of Multi Purpose Building - Construction of Multi-Purpose Building (Iconic Tower) (Phase 3-A, Phase 3-B & Phase 3-D) at Barangay Kaybagal South, Tagaytay City, Cavite; Project I.D No. 22DG0058	Const. Section	NO	Competitive Bidding	09/29/22	09/30/22 to 10/06/22	10/07/22	10/20/22	10/20/22	10/21/22	10/22/22 to 10/25/22	10/26/22	10/26/22	10/27/22	10/28/22	07/23/23		GoP	₱138,599,880.31	-	₱138,599,880.31	₱136,648,224.75	-	₱136,648,224.75	a) The Resident Auditor b) NACAP Representative C) VACC Representative	10/03/22	10/03/22	10/03/22	10/03/22	10/03/22		
300 226 100 018 000	Construction of Multi Purpose Building - Construction of Multi-Purpose Building (Iconic Tower) (Phase 3-C) at Barangay Kaybagal South, Tagaytay City; Project I.D No. 22DG0064	Const. Section	NO	Competitive Bidding	09/29/22	09/30/22 to 10/06/22	10/07/22	10/20/22	10/20/22	10/21/22	10/22/22 to 10/25/22	10/26/22	10/26/22	10/27/22	10/28/22	10/21/23		GoP	₱98,999,948.03	-	₱98,999,948.03	₱97,613,973.36	-	₱97,613,973.36	a) The Resident Auditor b) NACAP Representative C) VACC Representative	10/03/22	10/03/22	10/03/22	10/03/22	10/03/22		
300 205 100 007 000	Construction/Rehabilitation of Water Supply/Septage and Sewerage/Rainwater Collector System - Rainwater Collector in Public Facilities at Municipalities of Alfonso, General Emilio Aguinaldo, Magallanes, Maragondon, Mendez, Naic, Tagaytay City and Ternate; Project I.D No. 22DG0065	Const. Section	NO	Competitive Bidding	08/24/22	08/25/22 to 08/31/22	09/02/22	09/14/22	09/14/22	09/15/22	09/16/22 to 09/22/22	09/23/22	09/23/22	09/30/22	10/03/22	12/31/22		GoP	₱3,462,631.61	-	₱3,462,631.61	₱3,421,500.93	-	₱3,421,500.93	a) The Resident Auditor b) NACAP Representative C) VACC Representative	08/29/22	08/29/22	08/29/22	08/29/22	08/29/22		
300 226 101 695 000	Construction of Multi-purpose Building - Construction of Multi-purpose Bldg., (Tagaytay Combat Sports Center), Brgy. Kaybagal South, Tagaytay City, Cavite; Project I.D No. 22DG0071	Const. Section	NO	Competitive Bidding	07/05/22	07/06/22 to 07/12/22	07/14/22	07/26/22	07/26/22	07/27/22	07/28/22	07/29/22	07/29/22	08/08/22	08/11/22	02/06/23		GoP	₱45,539,965.43	-	₱45,539,965.43	₱44,947,841.99	-	₱44,947,841.99	a) The Resident Auditor b) NACAP Representative C) VACC Representative	07/08/22	07/08/22	07/08/22	07/08/22	07/08/22		
300 228 100 083 000	Construction of other Facilities – Construction of Health Facility, Brgy. Poblacion 1-A, Ternate, Cavite; Project I.D No. 22DG0075	Const. Section	NO	Competitive Bidding	10/03/22	10/04/22 to 10/10/22	10/13/22	10/25/22	10/25/22	10/26/22	10/27/22	10/28/22	10/28/22	11/07/22	11/08/22	05/04/23		GoP	₱34,649,918.82	-	₱34,649,918.82	₱34,303,614.69	-	₱34,303,614.69	a) The Resident Auditor b) NACAP Representative C) VACC Representative	10/07/22	10/07/22	10/07/22	10/07/22	10/07/22		
300 226 100 019 000	Construction of Multi Purpose Building - Construction of Multipurpose Building (Picnic Grove Phase III), Tagaytay City, Cavite; Project I.D No. 22DG0076	Const. Section	NO	Competitive Bidding	08/24/22	08/25/22 to 08/31/22	09/02/22	09/14/22	09/14/22	09/15/22	09/16/22 to 09/22/22	09/23/22	09/23/22	09/30/22	10/03/22	03/30/23		GoP	₱49,499,905.26	-	₱49,499,905.26	₱48,971,446.63	-	₱48,971,446.63	a) The Resident Auditor b) NACAP Representative C) VACC Representative	08/29/22	08/29/22	08/29/22	08/29/22	08/29/22		
200 000 010 002 000	Repair/Maintenance of Flood Control Structure, Grouted Riprap with Lined Canal along Kay-Alamang River at Brgy. Malainen Bago, Naic, Cavite; Project I.D No. 22DG0077	Const. Section	NO	Competitive Bidding	08/24/22	08/25/22 to 08/31/22	09/02/22	09/14/22	09/14/22	09/15/22	09/16/22 to 09/22/22	09/23/22	09/23/22	09/30/22	10/03/22	10/23/22		GoP	₱999,972.77	-	₱999,972.77	₱969,188.40	-	₱969,188.40	a) The Resident Auditor b) NACAP Representative C) VACC Representative	08/29/22	08/29/22	08/29/22	08/29/22	08/29/22		
300 116 201 297 000	Concreting of Sitio Munting Koral, Brgy. Urdaneta FMR, Brgy. Urdaneta, Magallanes, Cavite; Project I.D No. 22DG0078	Const. Section	NO	Competitive Bidding	07/05/22	07/06/22 to 07/12/22	07/14/22	07/26/22	07/26/22	07/27/22	07/28/22	07/29/22	07/29/22	08/08/22	08/11/22	10/09/22		GoP	₱11,939,975.17	-	₱11,939,975.17	₱11,567,674.86	-	₱11,567,674.86	a) The Resident Auditor b) NACAP Representative C) VACC Representative	07/08/22	07/08/22	07/08/22	07/08/22	07/08/22		
300 116 201 297 000	Concreting of Brgy. Castaños Lejos FMR, Brgy. Castaños Lejos, Gen. Emilio Aguinaldo, Cavite; Project I.D No. 22DG0077Project I.D No. 22DG0079	Const. Section	NO	Competitive Bidding	07/05/22	07/06/22 to 07/12/22	07/14/22	07/26/22	07/26/22	07/27/22	07/28/22	07/29/22	07/29/22	08/08/22	08/11/22	10/30/23		GoP	₱14,924,977.81	-	₱14,924,977.81	₱14,467,162.80	-	₱14,467,162.80	a) The Resident Auditor b) NACAP Representative C) VACC Representative	07/08/22	07/08/22	07/08/22	07/08/22	07/08/22		

ANNEX B

DPWH, Cavite II District Engineering Office, Alfonso, Cavite: Procurement Monitoring Report as of December 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 Invitation						R (Explainin th
					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)	
COMPLETED PROCUREMENT ACTIVITIES																																
300 116 201 297 000	Opening and Concreting of Sitio Napayong, Brgy. A. Dalusag FMR, Brgy. A. Dalusag, Gen. Emilio Aguinaldo, Cavite; Project I.D No. 22DG0080	Const. Section	NO	Competitive Bidding	07/05/22	07/06/22 to 07/12/22	07/14/22	07/26/22	07/26/22	07/27/22	07/28/22	07/29/22	07/29/22	08/08/22	08/11/22	12/05/22		GoP	₱14,924,314.72	-	₱14,924,314.72	₱14,461,567.15	-	₱14,461,567.15	a) The Resident Auditor b) NACAP Representative C) VACC Representative	07/08/22	07/08/22	07/08/22	07/08/22	07/08/22		
																	Total Alloted Budget of Procurement Activities				514,480,285.30											
																	Total Contract Price of Procurement Activites Conducted							507,105,422.37								
																	Total Savings (Total Alloted Budget - Total Contract Price)							7,374,862.93								
ON-GOING PROCUREMENT ACTIVITIES																																
																			0													
																			0													
																			0													
																			0													
																	Total Alloted 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:
[illegible]
Head of the Procuring Entity