



Republic of the Philippines
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS
CAVITE 2nd DISTRICT ENGINEERING OFFICE
Mangas II, Alfonso, Cavite, Region IV-A



January 3, 2025

MEMORANDUM

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

**SUBJECT : PROCUREMENT MONITORING REPORT (PMR) FOR 2ND SEMESTER
CY 2024**

We are submitting the attached copy of Procurement Monitoring Report (PMR) for the 2nd Semester of C.Y. 2024 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/CPA

Procurement Monitoring Report as of 12/31/2024

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities														Source of Funds	ABC (PhP)			Contract Cost (PhP)			Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Total		MOOE	CO	Total	MOOE	CO	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (if applicable)	
COMPLETED PROCUREMENT ACTIVITIES																																
40990000054001	Construction of Multi-Purpose Building with Public Viewing Deck, Picnic Grove, Brgy. Sungay East, Tagaytay City, Cavite (Phase II); Project I.D. No. 23DGG0087	Construction Section	No	Competitive Bidding	12-01-2024	16-01-2024	25-01-2024	06-02-2024	06-02-2024	07-02-2024 to 13-02-2024	14-02-2024 to 23-02-2024	27-02-2024	27-02-2024	08-03-2024	15-03-2024		Government of the Philippines (current year's budget)	57,899,966.11	0.00	57,899,966.11	57,155,331.75	0.00	57,155,331.75	a) The Resident Auditor b) NACAP Representative c) VACC Representative d) CCWI Representative	23-01-2024	23-01-2024	23-01-2024	23-01-2024	23-01-2024			
310108101843002	Construction of Road Slope Protection Structure - Juanito R. Remulla, Sr. Rd - K0061 + 831 - K0061 + 853; Project I.D. No. 24DG0023	Construction Section	Yes	Competitive Bidding	11-10-2023	13-10-2023	26-10-2023	07-11-2023	07-11-2023	08-11-2023 to 13-11-2023	14-11-2023 to 20-11-2023	21-11-2023	11-03-2024	22-08-2024	29-08-2024	09-12-2024	Government of the Philippines (current year's budget)	11,171,893.98	0.00	11,171,893.98	10,831,151.21	0.00	10,831,151.21	a) The Resident Auditor b) NACAP Representative c) VACC Representative d) CCWI Representative	16-10-2023	16-10-2023	16-10-2023	16-10-2023	16-10-2023			
310108101844000	Construction of Road Slope Protection Structure - Juanito R. Remulla, Sr. Rd - K0066 + 565 - K0066 + 713; Project I.D. No. 24DG0024	Construction Section	Yes	Competitive Bidding	11-10-2023	13-10-2023	26-10-2023	07-11-2023	07-11-2023	08-11-2023 to 13-11-2023	14-11-2023 to 20-11-2023	21-11-2023	11-03-2024	22-08-2024	29-08-2024		Government of the Philippines (current year's budget)	45,079,814.07	0.00	45,079,814.07	43,705,412.07	0.00	43,705,412.07	a) The Resident Auditor b) NACAP Representative c) VACC Representative d) CCWI Representative	16-10-2023	16-10-2023	16-10-2023	16-10-2023	16-10-2023			
310108101845000	Construction of Road Slope Protection Structure - Tagaytay-Talisan Rd - K0061 + 000 - K0061 + 097; Project I.D. No. 24DG0025	Construction Section	Yes	Competitive Bidding	02-10-2023	04-10-2023	12-10-2023	24-10-2023	24-10-2023	25-10-2023 to 26-10-2023	27-10-2023 to 06-11-2023	07-11-2023	11-03-2024	22-08-2024	29-08-2024		Government of the Philippines (current year's budget)	31,555,748.95	0.00	31,555,748.95	30,593,318.22	0.00	30,593,318.22	a) The Resident Auditor b) NACAP Representative c) VACC Representative d) CCWI Representative	05-10-2023	05-10-2023	05-10-2023	05-10-2023	05-10-2023			
310109101563000	Construction of Road Slope Protection Structure - Isaac O. Tolentino Ave. - K0063 + 213 - K0063 + 228; Project I.D. No. 24DG0026	Construction Section	Yes	Competitive Bidding	N/A	27-10-2023	03-11-2023	16-11-2023	16-11-2023	17-11-2023 to 22-11-2023	23-11-2023 to 30-11-2023	01-12-2023	11-03-2024	15-08-2024	19-08-2024	16-10-2024	Government of the Philippines (current year's budget)	3,919,851.44	0.00	3,919,851.44	3,800,638.49	0.00	3,800,638.49	a) The Resident Auditor b) NACAP Representative c) VACC Representative d) CCWI Representative	30-10-2023	30-10-2023	30-10-2023	30-10-2023	30-10-2023			
310109101564000	Construction of Road Slope Protection Structure - Isaac O. Tolentino Ave. - K0063 + 620 - K0063 + 637; Project No. 24DG0027	Construction Section	Yes	Competitive Bidding	N/A	27-10-2023	03-11-2023	16-11-2023	16-11-2023	17-11-2023 to 22-11-2023	23-11-2023 to 30-11-2023	12-01-2023	11-03-2024	15-08-2024	19-08-2024	16-10-2024	Government of the Philippines (current year's budget)	3,919,999.41	0.00	3,919,999.41	3,801,294.49	0.00	3,801,294.49	a) The Resident Auditor b) NACAP Representative c) VACC Representative d) CCWI Representative	30-10-2023	30-10-2023	30-10-2023	30-10-2023	30-10-2023			
310109101565000	Construction of Road Slope Protection Structure - Isaac O. Tolentino Ave. - K0063 + 687 - K0063 + 703; Project No. 24DG0028	Construction Section	Yes	Competitive Bidding	N/A	23-10-2023	31-10-2023	14-11-2023	14-11-2023	15-11-2023 to 20-11-2023	21-11-2023 to 28-11-2023	29-11-2023	11-03-2024	15-08-2024	19-08-2024	21-10-2024	Government of the Philippines (current year's budget)	4,311,904.32	0.00	4,311,904.32	4,180,675.16	0.00	4,180,675.16	a) The Resident Auditor b) NACAP Representative c) VACC Representative d) CCWI Representative	24-10-2023	24-10-2023	24-10-2023	24-10-2023	24-10-2023			
310109101566000	Construction of Road Slope Protection Structure - Tagaytay-Taal Lake Rd. - K0058 + 294 - K0058 + 356; Project I.D. No. 24DG0029	Construction Section	Yes	Competitive Bidding	02-10-2023	10-04-2023	12-10-2023	24-10-2023	24-10-2023	25-10-2023 to 26-10-2023	27-10-2023 to 06-11-2023	07-11-2023	11-03-2024	15-08-2024	19-08-2024		Government of the Philippines (current year's budget)	32,241,999.04	0.00	32,241,999.04	31,258,354.64	0.00	31,258,354.64	a) The Resident Auditor b) NACAP Representative c) VACC Representative d) CCWI Representative	05-10-2023	05-10-2023	05-10-2023	05-10-2023	05-10-2023			
310109101567000	Construction of Road Slope Protection Structure - Tagaytay-Taal Lake Rd. - K0058 + 356 - K0058 + 409; Project I.D. No. 24DG0030	Construction Section	Yes	Competitive Bidding	04-10-2023	06-10-2023	13-10-2023	26-10-2023	26-10-2023	27-10-2023 to 31-10-2023	03-11-2023 to 09-11-2023	10-11-2023	11-03-2024	15-08-2024	19-08-2024		Government of the Philippines (current year's budget)	27,439,866.72	0.00	27,439,866.72	26,602,950.77	0.00	26,602,950.77	a) The Resident Auditor b) NACAP Representative c) VACC Representative d) CCWI Representative	09-10-2023	09-10-2023	09-10-2023	09-10-2023	09-10-2023			
310109101568000	Construction of Road Slope Protection Structure - Tagaytay-Taal Lake Rd - K0059 + 900 - K0059 + 943; Project I.D. No. 24DG0031	Construction Section	Yes	Competitive Bidding	20-10-2023	23-10-2023	31-10-2023	14-11-2023	14-11-2023	15-11-2023 to 20-11-2023	21-11-2023 to 28-11-2023	29-11-2023	11-03-2024	22-08-2024	29-08-2024	27-12-2024	Government of the Philippines (current year's budget)	15,385,847.38	0.00	15,385,847.38	14,908,895.19	0.00	14,908,895.19	a) The Resident Auditor b) NACAP Representative c) VACC Representative d) CCWI Representative	24-10-2023	24-10-2023	24-10-2023	24-10-2023	24-10-2023			
310109101569000	Construction of Road Slope Protection Structure - Tagaytay-Taal Lake Rd - K0059+570 - K0059 + 622, K0059 + 629 - K0059+649; Project I.D. No. 24DG0032	Construction Section	Yes	Competitive Bidding	06-10-2023	09-10-2023 to 15-10-2023	17-10-2023	31-10-2023	31-10-2023	31-10-2023 to 06-11-2023	07-11-2023 to 13-11-2023	11-03-2024	11-03-2024	15-08-2024	19-08-2024		Government of the Philippines (current year's budget)	36,945,840.04	0.00	36,945,840.04	35,786,703.41	0.00	35,786,703.41	a) The Resident Auditor b) NACAP Representative c) VACC Representative d) CCWI Representative	10-10-2023	10-10-2023	10-10-2023	10-10-2023	10-10-2023			
310109101570000	Construction of Road Slope Protection Structure - Tagaytay Taal Lake Rd. - K0059 + 208 - K0059 + 268, K0059 + 467 - K0059 + 576; Project I.D. No. 24DG0033	Construction Section	Yes	Competitive Bidding	06-10-2023	09-10-2023	17-10-2023	31-10-2023	31-10-2023	31-10-2023 to 06-11-2023	07-11-2023 to 13-11-2023	14-11-2023	11-03-2024	15-08-2024	19-08-2024																	

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					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	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	
2000001000170006	Maintenance, Repair and Rehabilitation of Infrastructure Facilities and other Related Activities - Public Buildings - Repair/Maintenance of Public Buildings Cavite II District Engineering Office; Project I.D. No. 24DGG0079	Maintenance Section	No	Competitive Bidding	21-06-2024	24-06-2024	04-07-2024	16-07-2024	16-07-2024	17-07-2024 to 22-07-2024	23-07-2024 to 29-07-2024	30-07-2024	30-07-2024	09-08-2024	16-08-2024	19-11-2024	Government of the Philippines (current year's budget)	6,499,981.31	6,499,981.31	0.00	6,430,751.53	6,430,751.53	0.00	a) The Resident Auditor b) NACAP Representative c) VACC Representative d) CCWI Representative	25-06-2024	25-06-2024	25-06-2024	25-06-2024	25-06-2024		
3101020101541006	Preventive Maintenance of Road: Asphalt Overlay - Asphalt Overlay along Maragondon - Magallanes - Amuyong Road K0054+(-536) - K0055+730, K0057+157 - K0057+750, K0063+000 - K0063+396, K0063+686 - K0064+070; Project I.D. No. 24DGG0085	Construction Section	No	Competitive Bidding	29-01-2024	31-01-2024	08-02-2024	21-02-2024	21-02-2024	22-02-2024 to 28-02-2024	29-02-2024 to 11-03-2024	16-05-2024	16-05-2024	01-08-2024	05-08-2024		Government of the Philippines (current year's budget)	96,499,673.62	0.00	96,499,673.62	93,508,272.30	0.00	93,508,272.30	a) The Resident Auditor b) NACAP Representative c) VACC Representative d) CCWI Representative	06-02-2024	06-02-2024	06-02-2024	06-02-2024	06-02-2024		
3001012000010001	Construction of 45TY20CL, Timalan Hillsview Royale Elementary School, Naic, Cavite; Project I.D. No. 24DGG0089	Construction Section	No	Competitive Bidding	02-08-2024	06-08-2024	15-08-2024	27-08-2024	27-08-2024	27-08-2024	28-08-2024 to 29-08-2024	30-08-2024	30-08-2024	09-09-2024	16-09-2024		Government of the Philippines (current year's budget)	79,599,986.40	0.00	79,599,986.40	78,740,147.93	0.00	78,740,147.93	a) The Resident Auditor b) NACAP Representative c) VACC Representative d) CCWI Representative	07-08-2024	07-08-2024	07-08-2024	07-08-2024	07-08-2024		
2000001000170007	Repair/Maintenance of Drainage Structure along Juanito Remulla, Sr. Road, K0046+004 - K0046+086; Project I.D. No. 24DGG0092	Maintenance Section	No	Competitive Bidding	N/A	05-12-2024	13-12-2024	26-12-2024	26-12-2024	26-12-2024	26-12-2024 to 27-12-2024	27-12-2024	27-12-2024			Government of the Philippines (current year's budget)	2,234,279.08	2,234,279.08	0.00	2,163,675.79	2,163,675.79	0.00	a) The Resident Auditor b) NACAP Representative c) VACC Representative d) CCWI Representative	11-12-2024	11-12-2024	11-12-2024	11-12-2024	11-12-2024			
3002281000550006	Basic Infrastructure Program (BIP) - Evacuation Centers/Quarantine Facilities/Public Health Facilities - Construction of Multi-Purpose Building (Hospital Building), Gen. Emilio Aguinaldo, Cavite; Project I.D. No. 24DGG0098	Construction Section	No	Competitive Bidding	02-08-2024	06-08-2024	15-08-2024	27-08-2024	27-08-2024	27-08-2024	28-08-2024 to 29-08-2024	30-08-2024	30-08-2024	09-09-2024	16-09-2024		Government of the Philippines (current year's budget)	49,499,990.64	0.00	49,499,990.64	48,955,489.54	0.00	48,955,489.54	a) The Resident Auditor b) NACAP Representative c) VACC Representative d) CCWI Representative	07-08-2024	07-08-2024	07-08-2024	07-08-2024	07-08-2024		
3002281000550006	Basic Infrastructure Program (BIP) - Evacuation Centers/Quarantine Facilities/Public Health Facilities - Construction of Annex Building, Ospital ng Tagaytay, Brgy. Maitim II East, Tagaytay City; Project I.D. No. 24DGG0099	Construction Section	No	Competitive Bidding	02-08-2024	06-08-2024	15-08-2024	27-08-2024	27-08-2024	27-08-2024	28-08-2024 to 29-08-2024	30-08-2024	30-08-2024	09-09-2024	16-09-2024		Government of the Philippines (current year's budget)	98,999,955.32	0.00	98,999,955.32	97,950,089.14	0.00	97,950,089.14	a) The Resident Auditor b) NACAP Representative c) VACC Representative d) CCWI Representative	07-08-2024	07-08-2024	07-08-2024	07-08-2024	07-08-2024		
3102032104590000	Concreting of Brgy. Sambong FMR, Brgy. Sambong, Tagaytay City, Cavite; Project I.D. No. 24DGG0107	Construction Section	No	Competitive Bidding	02-08-2024	06-08-2024	15-08-2024	27-08-2024	27-08-2024	27-08-2024	28-08-2024 to 29-08-2024	30-08-2024	30-08-2024	09-09-2024	16-09-2024		Government of the Philippines (current year's budget)	9,949,852.65	0.00	9,949,852.65	9,642,160.86	0.00	9,642,160.86	a) The Resident Auditor b) NACAP Representative c) VACC Representative d) CCWI Representative	07-08-2024	07-08-2024	07-08-2024	07-08-2024	07-08-2024		
3102032104010000	Concreting of Sitio Putol, Brgy. Caluanagan FMR, Brgy. Caluanagan, Magallanes, Cavite; Project I.D. No. 24DGG0108	Construction Section	No	Competitive Bidding	02-08-2024	06-08-2024	15-08-2024	27-08-2024	27-08-2024	27-08-2024	28-08-2024 to 29-08-2024	30-08-2024	30-08-2024	09-09-2024	16-09-2024	21-12-2024	Government of the Philippines (current year's budget)	14,924,568.44	0.00	14,924,568.44	14,421,668.75	0.00	14,421,668.75	a) The Resident Auditor b) NACAP Representative c) VACC Representative d) CCWI Representative	07-08-2024	07-08-2024	07-08-2024	07-08-2024	07-08-2024		
3102032104580000	Concreting of Sitio Tikwi, Brgy. San Agustin FMR, Brgy. San Agustin, Magallanes, Cavite; Project I.D. No. 24DGG0109	Construction Section	No	Competitive Bidding	21-06-2024	24-06-2024	04-07-2024	16-07-2024	16-07-2024	17-07-2024 to 22-07-2024	23-07-2024 to 29-07-2024	30-07-2024	30-07-2024	09-08-2024	16-08-2024	27-11-2024	Government of the Philippines (current year's budget)	14,924,927.65	0.00	14,924,927.65	14,469,601.13	0.00	14,469,601.13	a) The Resident Auditor b) NACAP Representative c) VACC Representative d) CCWI Representative	25-06-2024	25-06-2024	25-06-2024	25-06-2024	25-06-2024		
3102051010030000 3102051011990000 3102051012000000	Installation of Air Conditioning Units at Cavite II District Engineering Office; Project I.D. No. 24DGG0055	Administrative Section	No	Competitive Bidding	31-05-2024	03-06-2024	13-06-2024	02-07-2024	02-07-2024	02-07-2024 to 04-07-2024	05-07-2024 to 08-07-2024	11-07-2024	11-07-2024	16-07-2024	17-07-2024	16-08-2024	Government of the Philippines (current year's budget)	2,477,124.00	0.00	2,477,124.00	2,471,500.00	0.00	2,471,500.00	a) The Resident Auditor b) NACAP Representative c) VACC Representative d) CCWI Representative	05-06-2024	05-06-2024	05-06-2024	05-06-2024	05-06-2024		
2000001000170000	Furnishing and Delivery of Tires for Various Service Vehicles and Heavy Equipment used on Maintenance Activities along various National Roads of Cavite II District Engineering Office; Project I.D. No. 24DGG0061	Maintenance Section	No	NP-53.9 - Small Value Procurement	N/A	21-06-2024	N/A	N/A	27-06-2024	27-06-2024	N/A	27-06-2024	27-06-2024	01-07-2024	02-07-2024	09-07-2024	Government of the Philippines (current year's budget)	795,080.00	795,080.00	0.00	791,220.00	791,220.00	0.00	a) The Resident Auditor b) NACAP Representative c) VACC Representative d) CCWI Representative	N/A	N/A	N/A	N/A	N/A		
2000001000170000	Furnish and Delivery of 78.0 mt Hotmix Asphalt and 4 drums Bituminous Tack Coat (SS-1) for use in Repair and Maintenance of Concrete and Asphalt Pavement along various National Roads in Cavite II District Engineering Office; Project I.D. No. 24DGG0062	Maintenance Section	No	NP-53.9 - Small Value Procurement	N/A	21-06-2024	N/A	N/A	27-06-2024	27-06-2024	N/A	27-06-2024	27-06-2024	01-07-2024	02-07-2024	24-07-2024	Government of the Philippines (current year's budget)	996,256.00	996,256.00	0.00	991,020.00	991,020.00	0.00	a) The Resident Auditor b) NACAP Representative c) VACC Representative d) CCWI Representative	N/A	N/A	N/A	N/A	N/A		
2000001000170000	Furnishing, Delivery, Laying, Rolling and Correction (FDLRC) of Hotmix Asphalt and SS-1 (Tack Coat) for use in the Repair and Maintenance of Asphalt Pavement along Juanito R. Remulla Sr. Road (S05893L2), K0070+467 - K0070+561; Project I.D. No. 24DGG0063	Maintenance Section	No	NP-53.9 - Small Value Procurement	N/A	21-06-2024	N/A	N/A	27-06-2024	27-06-2024	N/A	27-06-2024	27-06-2024	01-07-2024	02-07-2024	17-07-2024	Government of the Philippines (current year's budget)	989,640.00	989,640.00	0.00	983,600.00	983,600.00	0.00	a) The Resident Auditor b) NACAP Representative c) VACC Representative d) CCWI Representative	N/A						

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					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	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	
200000100017000	Furnish and Delivery of Fine Aggregates (Whitish Sand) and Coarse Aggregates (3/8 gravel) for use in Patching of Defects and Sealing of Cracks and Joints on Asphalt Pavement and Concrete Pavement along National Roads of Cavite II District Engineering Office; Project I.D. No. 24DGG0074	Maintenance Section	No	NP-53.9 - Small Value Procurement	N/A	21-06-2024	N/A	N/A	27-06-2024	27-06-2024	N/A	27-06-2024	27-06-2024	01-07-2024	02-07-2024	10-07-2024		Government of the Philippines (current year's budget)	519,360.00	519,360.00	0.00	517,560.00	517,560.00	0.00	a) The Resident Auditor b) NACAP Representative c) VACC Representative d) CCWI Representative	N/A	N/A	N/A	N/A	N/A	
200000100017000	Furnish and Delivery of Various Maintenance Tools, Equipment, Safety PPE, Spareparts and Materials for use in various Maintenance Activities along National Roads and Bridges of Cavite II District Engineering Office; Project I.D. No. 24DGG0075	Maintenance Section	No	NP-53.9 - Small Value Procurement	N/A	21-06-2024	N/A	N/A	27-06-2024	27-06-2024	N/A	27-06-2024	27-06-2024	01-07-2024	02-07-2024	11-07-2024		Government of the Philippines (current year's budget)	933,710.00	933,710.00	0.00	928,090.00	928,090.00	0.00	a) The Resident Auditor b) NACAP Representative c) VACC Representative d) CCWI Representative	N/A	N/A	N/A	N/A	N/A	
200000100017000	Furnishing, Delivery, Laying, Rolling and Correction (FDLRC) of Hotmix Asphalt and SS-1 (Tack Coat) for use in the Repair and Maintenance of Asphalt Pavement along Isaac O. Tolentino Avenue (S06087L2), K0057+934 - K0057+975; Project I.D. No. 24DGG0076	Maintenance Section	No	NP-53.9 - Small Value Procurement	N/A	26-06-2024	N/A	N/A	02-07-2024	02-07-2024 to 03-07-2024	N/A	04-07-2024	04-07-2024	08-07-2024	09-07-2024	19-07-2024		Government of the Philippines (current year's budget)	989,640.00	989,640.00	0.00	983,600.00	983,600.00	0.00	a) The Resident Auditor b) NACAP Representative c) VACC Representative d) CCWI Representative	N/A	N/A	N/A	N/A	N/A	
200000100017000	Furnish and Delivery of 77.0 m.t. Hot Mix Asphalt and 4 drums of Bituminous Tack Coat (SS-1) for use in the Repair and Maintenance of Concrete and Asphalt Pavement along various National Roads in Cavite II District Engineering Office; Project I.D. No. 24DGG0077	Maintenance Section	No	NP-53.9 - Small Value Procurement	N/A	26-06-2024	N/A	N/A	02-07-2024	02-07-2024 to 03-07-2024	N/A	04-07-2024	04-07-2024	08-07-2024	09-07-2024	23-07-2024		Government of the Philippines (current year's budget)	984,304.00	984,304.00	0.00	981,740.00	981,740.00	0.00	a) The Resident Auditor b) NACAP Representative c) VACC Representative d) CCWI Representative	N/A	N/A	N/A	N/A	N/A	
200000100017000	Furnishing, Delivery, Laying, Rolling and Correction (FDLRC) of Hotmix Asphalt and SS-1 (Tack Coat) for use in the Repair and Maintenance of Asphalt Pavement along Maragondon - Magallanes - Amuyong Road (S01776L2), K0087+020 - K0087+114; Project I.D. No. 24DGG0078	Maintenance Section	No	NP-53.9 - Small Value Procurement	N/A	26-06-2024	N/A	N/A	02-07-2024	02-07-2024 to 03-07-2024	N/A	04-07-2024	04-07-2024	08-07-2024	09-07-2024	05-07-2024		Government of the Philippines (current year's budget)	989,640.00	989,640.00	0.00	983,950.00	983,950.00	0.00	a) The Resident Auditor b) NACAP Representative c) VACC Representative d) CCWI Representative	N/A	N/A	N/A	N/A	N/A	
200000100017000	Furnishing, Delivery, Laying, Rolling and Correction (FDLRC) of Hotmix Asphalt and SS-1 (Tack Coat) for use in the Repair and Maintenance of Asphalt Pavement along Isaac O. Tolentino Avenue (S06087L2), K0057+893 - K0057+934; Project I.D. No. 24DGG0079	Maintenance Section	No	NP-53.9 - Small Value Procurement	N/A	26-06-2024	N/A	N/A	02-07-2024	02-07-2024 to 03-07-2024	N/A	04-07-2024	04-07-2024	08-07-2024	09-07-2024	15-07-2024		Government of the Philippines (current year's budget)	989,640.00	989,640.00	0.00	983,600.00	983,600.00	0.00	a) The Resident Auditor b) NACAP Representative c) VACC Representative d) CCWI Representative	N/A	N/A	N/A	N/A	N/A	
200000100017000	Furnishing, Delivery, Laying, Rolling and Correction (FDLRC) of Hotmix Asphalt and SS-1 (Tack Coat) for use in the Repair and Maintenance of Asphalt Pavement along Maragondon - Magallanes - Amuyong Road (S01776L2), K0087+187 - K0087+281; Project I.D. No. 24DGG0080	Maintenance Section	No	NP-53.9 - Small Value Procurement	N/A	26-06-2024	N/A	N/A	02-07-2024	02-07-2024 to 03-07-2024	N/A	04-07-2024	04-07-2024	08-07-2024	09-07-2024	05-07-2024		Government of the Philippines (current year's budget)	989,640.00	989,640.00	0.00	983,950.00	983,950.00	0.00	a) The Resident Auditor b) NACAP Representative c) VACC Representative d) CCWI Representative	N/A	N/A	N/A	N/A	N/A	
200000100017000	Furnishing and Delivery of Aggregate Subbase Coarse and Crushed Aggregate Base Course for use in Resurfacing of Unpaved Shoulder along various National Roads of Cavite II District Engineering Office; Project I.D. No. 24DGG0081	Maintenance Section	No	NP-53.9 - Small Value Procurement	N/A	26-06-2024	N/A	N/A	02-07-2024	02-07-2024 to 03-07-2024	N/A	04-07-2024	04-07-2024	08-07-2024	09-07-2024	22-07-2024		Government of the Philippines (current year's budget)	744,900.00	744,900.00	0.00	741,182.00	741,182.00	0.00	a) The Resident Auditor b) NACAP Representative c) VACC Representative d) CCWI Representative	N/A	N/A	N/A	N/A	N/A	
200000100017000	Furnishing, Delivery, Laying, Rolling and Correction (FDLRC) of Hotmix Asphalt and SS-1 (Tack Coat) for use in the Repair and Maintenance of Asphalt Pavement along Maragondon - Magallanes - Amuyong Road (S01776L2), K0087+094 - K0087+187; Project I.D. No. 24DGG0082	Maintenance Section	No	NP-53.9 - Small Value Procurement	N/A	26-06-2024	N/A	N/A	02-07-2024	02-07-2024 to 03-07-2024	N/A	04-07-2024	04-07-2024	08-07-2024	09-07-2024	05-07-2024		Government of the Philippines (current year's budget)	976,188.00	976,188.00	0.00	970,575.00	970,575.00	0.00	a) The Resident Auditor b) NACAP Representative c) VACC Representative d) CCWI Representative	N/A	N/A	N/A	N/A	N/A	
200000100023000	Furnishing and Delivery of Materials for the Conduct of In Ground and On Ground Traffic Count Survey; Project I.D. No. 24DGG0083	Planning and Design Section	No	NP-53.9 - Small Value Procurement	N/A	26-06-2024	N/A	N/A	02-07-2024	02-07-2024 to 03-07-2024	N/A	05-07-2024	08-07-2024	10-07-2024	11-07-2024	26-07-2024		Government of the Philippines (current year's budget)	328,000.00	0.00	328,000.00	326,862.00	0.00	326,862.00	a) The Resident Auditor b) NACAP Representative c) VACC Representative d) CCWI Representative	N/A	N/A	N/A	N/A	N/A	
300226112848000	Furnishing and Delivery of Office Supplies used in DPWH Cavite II DEO (Finance Section); Project I.D. No. 24DGG0084	Finance Section	No	NP-53.9 - Small Value Procurement	N/A	26-06-2024	N/A	N/A	02-07-2024	02-07-2024 to 03-07-2024	N/A	05-07-2024	08-07-2024	10-07-2024	11-07-2024	26-07-2024		Government of the Philippines (current year's budget)	142,967.94	0.00	142,967.94	141,924.00	0.00	141,924.00	a) The Resident Auditor b) NACAP Representative c) VACC Representative d) CCWI Representative	N/A	N/A	N/A	N/A	N/A	
310301010710000	Furnishing and Delivery of Various Common Office Supplies and ICT Equipment for Planning and Design Section; Project I.D. No. 24DGG0085	Planning and Design Section	No	NP-53.9 - Small Value Procurement	N/A	26-06-2024	N/A	N/A	02-07-2024	02-07-2024 to 03-07-2024	N/A	05-07-2024	08-07-2024	10-07-2024	11-07-2024	26-07-2024		Government of the Philippines (current year's budget)	980,000.00	0.00	980,000.00	976,514.00	0.00	976,514.00	a) The Resident Auditor b) NACAP Representative c) VACC Representative d) CCWI Representative	N/A	N/A	N/A	N/A	N/A	
310205101200000	Furnishing and Delivery of various Office Supplies and Equipment needed for use in DPWH Cavite II District Engineering Office Mangas II, Alfonso, Cavite (Construction Section); Project 24DGG0087	Construction Section	No	NP-53.9 - Small Value Procurement	N/A	16-07-2024	N/A	N/A	22-07-2024	22-07-2024 to 23-07-2024	N/A	29-07-2024	29-07-2024	01-08-2024	02-08-2024	09-08-2024		Government of the Philippines (current year's budget)	956,878.50	0.00	956,878.50	951,152.00	0.00	951,152.00	a) The Resident Auditor b) NACAP Representative c) VACC Representative d) CCWI Representative	N/A	N/A	N/A	N/A	N/A	
310205101200000	Furnishing and Delivery of ICT Equipments used in DPWH Cavite II DEO (Finance Section); Project I.D. No. 24DGG0088	Finance Section	No	NP-53.9 - Small Value Procurement	N/A	16-07-2024	N/A	N/A	22-07-2024	22-07-2024 to 23-07-2024	N/A	29-07-2024	29-07-2024	01-08-2024	02-08-2024	19-08-2024		Government of the Philippines (current year's budget)	155,625.00	0.00	155,625.00	154,500.00	0.00	154,500.00	a) The Resident Auditor b) NACAP Representative c) VACC Representative d) CCWI Representative	N/A	N/A	N/A	N/A	N/A	
200000100017000	Furnish and Delivery of 77.0 mt Hotmix Asphalt and 4 drums Bituminous Tack Coat (SS-1) for use in Repair and Maintenance of Concrete and Asphalt Pavement along national Roads in Cavite II District Engineering Office; Project I.D. No. 24DGG0089	Maintenance Section	No	NP-53.9 - Small Value Procurement	N/A	16-07-2024	N/A	N/A	22-07-2024	22-07-2024	N/A	24-07-2024	24-07-2024	26-07-2024	26-07-2024	31-07-2024		Government of the Philippines (current year's budget)	984,304.00	984,304.00	0.00	980,870.00	980,870.00	0.00	a) The Resident Auditor b) NACAP Representative c) VACC Representative d) CCWI Representative	N/A	N/A	N/A	N/A	N/A	
200000100017000	Furnishing and Delivery of various materials for use in Repainting of Faded Pavement Markings and Metal Guardrails along various National Roads and Bridges of Cavite II District Engineering Office;																														

Procurement Monitoring Report as of 12/31/2024

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities													Source of Funds	ABC (PhP)			Contract Cost (PhP)			Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution/Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	
200000100017000	Furnish and Delivery of Ready Mix Concrete (3500 psi, 14 days) for use in the Repair and Maintenance of Concrete Pavement along various National Roads in Cavite II District Engineering Office; Project I.D. No. 24GDG0101	Maintenance Section	No	NP-53.9 - Small Value Procurement	N/A	09-10-2024	N/A	N/A	15-10-2024	15-10-2024 to 17-10-2024	N/A	21-10-2024	21-10-2024	23-10-2024	24-10-2024	03-12-2024	Government of the Philippines (current year's budget)	563,001.00	563,001.00	0.00	559,450.00	559,450.00	0.00	a) The Resident Auditor b) NACAP Representative c) VACC Representative d) CCWI Representative	N/A	N/A	N/A	N/A	N/A		
310191015710001	Furnishing and Delivery of various Office and Equipment Supplies needed in ICT Unit for the 3rd Quarter of CY-2024; Project I.D. No. 24GDG0102	Office of the District Engineer - ICT Unit	No	NP-53.9 - Small Value Procurement	N/A	09-10-2024	N/A	N/A	15-10-2024	15-10-2024 to 17-10-2024	N/A	21-10-2024	21-10-2024	29-10-2024	30-10-2024	11-11-2024	Government of the Philippines (current year's budget)	464,511.00	0.00	464,511.00	461,655.00	0.00	461,655.00	a) The Resident Auditor b) NACAP Representative c) VACC Representative d) CCWI Representative	N/A	N/A	N/A	N/A	N/A		
200000100017000	Furnishing and Delivery of various Materials for use in Repainting of Faded Pavement Markings along various National Roads and Bridges of Cavite II District Engineering Office; Project I.D. No. 24GDG0103	Maintenance Section	No	NP-53.9 - Small Value Procurement	N/A	09-10-2024	N/A	N/A	15-10-2024	15-10-2024 to 17-10-2024	N/A	21-10-2024	21-10-2024	23-10-2024	24-10-2024	08-11-2024	Government of the Philippines (current year's budget)	491,542.00	491,542.00	0.00	489,015.00	489,015.00	0.00	a) The Resident Auditor b) NACAP Representative c) VACC Representative d) CCWI Representative	N/A	N/A	N/A	N/A	N/A		
310208100603000 310208100604000	Furnishing and Delivery of various Office Supplies and Equipment needed for use in DPWH Cavite II District Engineering Office (Mangas II, Alfonso, Cavite (Construction Section)); Project I.D. No. 24GDG0104	Construction Section	No	NP-53.9 - Small Value Procurement	N/A	23-10-2024	N/A	N/A	29-10-2024	29-10-2024 to 31-10-2024	N/A	05-11-2024	05-11-2024	07-11-2024	08-11-2024	15-11-2024	Government of the Philippines (current year's budget)	459,629.50	0.00	459,629.50	457,615.00	0.00	457,615.00	a) The Resident Auditor b) NACAP Representative c) VACC Representative d) CCWI Representative	N/A	N/A	N/A	N/A	N/A		
310102101541000	Furnishing and Delivery of Office Equipment and Supplies Needed for use in Cavite 2nd District Engineering Office (General Services Unit); Project I.D. No. 24GDG0105	Administrative Section	No	NP-53.9 - Small Value Procurement	N/A	06-11-2024	N/A	N/A	12-11-2024	12-11-2024 to 14-11-2024	N/A	19-11-2024	19-11-2024	20-11-2024	21-11-2024		Government of the Philippines (current year's budget)	199,794.00	0.00	199,794.00	198,672.00	0.00	198,672.00	a) The Resident Auditor b) NACAP Representative c) VACC Representative d) CCWI Representative	N/A	N/A	N/A	N/A	N/A		
310102101541000	Furnishing and Delivery of Spare parts for Corrective Maintenance of FORD RANGER XLT (Plate No.: DCQ-9527 / DPCN: H1-9043) and Corrective Maintenance of TOYOTA HI LUX (Conduction No: VI-1894/DPCN: H1-7348) used on Implementation of Projects of Cavite II District Engineering Office; Project I.D. No. 24GDG0106	Maintenance Section	No	NP-53.9 - Small Value Procurement	N/A	06-11-2024	N/A	N/A	12-11-2024	12-11-2024 to 14-11-2024	N/A	19-11-2024	19-11-2024	20-11-2024	21-11-2024	20-12-2024	Government of the Philippines (current year's budget)	405,000.11	405,000.11	0.00	403,180.00	403,180.00	0.00	a) The Resident Auditor b) NACAP Representative c) VACC Representative d) CCWI Representative	N/A	N/A	N/A	N/A	N/A		
310204102523000 310204102522000	Furnishing, Delivery and Installation of Airconditioning Units (Construction Section and Procurement Unit) for use in DPWH - Cavite II District Engineering Office, Alfonso, Cavite; Project I.D. No. 24GDG0107	Administrative Section	No	NP-53.9 - Small Value Procurement	N/A	06-11-2024	N/A	N/A	12-11-2024	12-11-2024 to 14-11-2024	N/A	19-11-2024	19-11-2024	20-11-2024	21-11-2024	28-11-2024	Government of the Philippines (current year's budget)	738,800.00	0.00	738,800.00	736,800.00	0.00	736,800.00	a) The Resident Auditor b) NACAP Representative c) VACC Representative d) CCWI Representative	N/A	N/A	N/A	N/A	N/A		
310108101717000 310109101466000 310108101719000	Provision of DPWH Security Services Requirement of Nine (9) Security Personnel for Deployment for DPWH, Cavite II District Engineering Office, Alfonso, Cavite; Project I.D. No. 24GDG0108	Administrative Section	No	Competitive Bidding	05-11-2024	07-11-2024	15-11-2024	28-11-2024	28-11-2024	11-29-2024 to 12-05-2024	12-06-2024 to 12-13-2024	16-12-2024	16-12-2024	20-12-2024	23-12-2024		Government of the Philippines (current year's budget)	2,995,487.28	0.00	2,995,487.28	2,567,349.72	0.00	2,567,349.72	a) The Resident Auditor b) NACAP Representative c) VACC Representative d) CCWI Representative	25-11-2024	25-11-2024	25-11-2024	25-11-2024	25-11-2024		
310209100505000 310209100504000 310208100607000 300226112851000	Furnishing and Delivery of various Office and Equipment Supplies needed in Maintenance Section for the 4th Quarter of CY-2024; Project I.D. No. 24GDG0109	Maintenance Section	No	NP-53.9 - Small Value Procurement	N/A	15-11-2024	N/A	N/A	21-11-2024	21-11-2024 to 25-11-2024	N/A	27-11-2024	27-11-2024	29-11-2024	02-12-2024	09-12-2024	Government of the Philippines (current year's budget)	854,511.00	854,511.00	0.00	851,496.00	851,496.00	0.00	a) The Resident Auditor b) NACAP Representative c) VACC Representative d) CCWI Representative	N/A	N/A	N/A	N/A	N/A		
200000100017000	Furnish and Delivery of 57.0 m.t. Hot Mix Asphalt and 3 drums of Bituminous Tack Coat (SS-1) for use in the Repair and Maintenance of Concrete and Asphalt Pavement along various National Roads in Cavite II District Engineering Office; Project I.D. No. 24GDG0110	Maintenance Section	No	NP-53.9 - Small Value Procurement	N/A	15-11-2024	N/A	N/A	21-11-2024	21-11-2024 to 25-11-2024	N/A	27-11-2024	27-11-2024	29-11-2024	02-12-2024		Government of the Philippines (current year's budget)	729,264.00	729,264.00	0.00	727,290.00	727,290.00	0.00	a) The Resident Auditor b) NACAP Representative c) VACC Representative d) CCWI Representative	N/A	N/A	N/A	N/A	N/A		
310209100505000	Furnishing and Delivery of ICT Equipment for Planning and Design Section; Project I.D. No. 24GDG0111	Planning and Design Section	No	NP-53.9 - Small Value Procurement	N/A	15-11-2024	N/A	N/A	21-11-2024	21-11-2024 to 25-11-2024	N/A	27-11-2024	27-11-2024	29-11-2024	02-12-2024	29-11-2024	Government of the Philippines (current year's budget)	292,000.00	0.00	292,000.00	290,380.00	0.00	290,380.00	a) The Resident Auditor b) NACAP Representative c) VACC Representative d) CCWI Representative	N/A	N/A	N/A	N/A	N/A		
300221105822000 310304101270000 310304102522000	Furnishing and Delivery of Various Office Supplies and Equipments for use in DPWH Cavite II District Engineering Office, Alfonso, Cavite; Project I.D. No. 24GDG0112	Administrative Section	No	NP-53.9 - Small Value Procurement	N/A	15-11-2024	N/A	N/A	21-11-2024	21-11-2024 to 25-11-2024	N/A	27-11-2024	27-11-2024	29-11-2024	02-12-2024	17-12-2024	Government of the Philippines (current year's budget)	832,304.68	0.00	832,304.68	829,208.00	0.00	829,208.00	a) The Resident Auditor b) NACAP Representative c) VACC Representative d) CCWI Representative	N/A	N/A	N/A	N/A	N/A		
310204300015000	Furnishing and Delivery of Materials for the Conduct of Land Acquisition and Resettlement Program (LARP); Project I.D. No. 24GDG0113	Planning and Design Section	No	NP-53.9 - Small Value Procurement	N/A	15-11-2024	N/A	N/A	21-11-2024	21-11-2024 to 25-11-2024	N/A	27-11-2024	27-11-2024	29-11-2024	02-12-2024		Government of the Philippines (current year's budget)	643,405.00	0.00	643,405.00	640,471.00	0.00	640,471.00	a) The Resident Auditor b) NACAP Representative c) VACC Representative d) CCWI Representative	N/A	N/A	N/A	N/A	N/A		
200000100017000	Furnish and Delivery of Ready Mix Concrete (3500 psi, 14 days) for use in the Repair and Maintenance of Concrete Pavement along Novleta - Nait - Tagaytay Road (S06110L2), K0043+000 - K0044+670 with exceptions; Project I.D. No. 24GDG0114	Maintenance Section	No	NP-53.9 - Small Value Procurement	N/A	29-11-2024	N/A	N/A	05-12-2024	05-12-2024 to 09-12-2024	N/A	11-12-2024	11-12-2024	13-12-2024	14-12-2024		Government of the Philippines (current year's budget)	999,957.00	999,957.00	0.00	996,030.00	996,030.00	0.00	a) The Resident Auditor b) NACAP Representative c) VACC Representative d) CCWI Representative	N/A	N/A	N/A	N/A	N/A		
200000100017000	Furnishing and Delivery of various materials for use in Repainting of Faded Pavement Markings along various National Roads and Bridges of Cavite II District Engineering Office; Project I.D. No. 24GDG0115	Maintenance Section	No	NP-53.9 - Small Value Procurement	N/A	29-11-2024	N/A	N/A	05-12-2024	05-12-2024 to 11-12-2024	N/A	17-12-2024	17-12-																		

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