



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



July 8, 2024

MEMORANDUM

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

SUBJECT : FY 2024 PROCUREMENT MONITORING REPORT (PMR) 1ST SEMESTER 2024

We are submitting the attached copy of Procurement Monitoring Report (PMR) for the 1st 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

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Code (PAF)	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	
COMPLETED PROCUREMENT ACTIVITIES																														
310102101790000	Preventive Maintenance of Road: Asphalt Overlay - Isaac O. Tolentino Ave. - K0057+440 - K0057+730; Project I.D. No. 24DG0001	Const. Section	Yes	Competitive Bidding	02-10-2023	04/10/2023 to 10/10/2023	12-10-2023	24-10-2023	24-10-2023	25/10/2023 to 26/10/2023	27/10/2023 to 06/11/2023	24-01-2024	24-01-2024	02-02-2024	08-02-2024	06-04-2024	Government of the Philippines (current year's budget)	14,699,572.54	0.00	14,699,572.54	14,234,367.33	0.00	14,234,567.33	a) The Resident Auditor b) NACAP Representative c) VACC Representative d) CCW Representative	05-10-2023	06-10-2023	06-10-2023	05-10-2023	05-10-2023	
310102101791000	Preventive Maintenance of Road: Asphalt Overlay - Juanito Remulla Sr. Rd. - K0052+(-454) - K0052+(-120); Project I.D. No. 24DG0002	Const. Section	Yes	Competitive Bidding	06-10-2023	09/10/2023 to 10/10/2023	17-10-2023	31-10-2023	31-10-2023	31/10/2023 to 06/11/2023	07/11/2023 to 13/11/2023	24-01-2024	24-01-2024	02-02-2024	08-02-2024	06-04-2024	Government of the Philippines (current year's budget)	14,699,845.99	0.00	14,699,845.99	14,243,325.11	0.00	14,243,325.11	a) The Resident Auditor b) NACAP Representative c) VACC Representative d) CCW Representative	13-10-2023	13-10-2023	13-10-2023	13-10-2023	13-10-2023	
310102101792000	Preventive Maintenance of Road: Asphalt Overlay - Juanito R. Remulla, Sr. Rd. - K0069+000 - K0070+280; Project I.D. No. 24DG0003	Const. Section	Yes	Competitive Bidding	04-12-2023	06/12/2023 to 12/12/2023	14-12-2023	26-12-2023	26-11-2023	26-12-2023	12/27/2023 to 12/28/2023	21-03-2024	21-03-2024	28-06-2024	05-07-2024	09-09-2024	Government of the Philippines (current year's budget)	17,577,849.43	0.00	17,577,849.43	17,038,880.24	0.00	17,038,380.24	a) The Resident Auditor b) NACAP Representative c) VACC Representative d) CCW Representative	01-12-2023	01-12-2023	01-12-2023	01-12-2023	01-12-2023	
310102101793000	Preventive Maintenance of Road: Asphalt Overlay - Maragondon-Magalilanes-Amuyong Rd. - K0078+800 - K0078+980, K0080+300 - K0080+830; Project I.D. No. 24DG0004	Const. Section	Yes	Competitive Bidding	11-10-2023	10/10/2023 to 10/09/2023	26-10-2023	07-11-2023	07-11-2023	08/11/2024 to 13/10/2024	14/11/2023 to 20/11/2023	24-01-2024	24-01-2024	02-02-2024	08-02-2024	06-04-2024	Government of the Philippines (current year's budget)	14,699,820.67	0.00	14,699,820.67	14,237,580.11	0.00	14,237,580.11	a) The Resident Auditor b) NACAP Representative c) VACC Representative d) CCW Representative	20-10-2023	20-10-2023	20-10-2023	20-10-2023	20-10-2023	
310102101794000	Preventive Maintenance of Road: Asphalt Overlay - Novleta-Naig-Tagaytay Rd. - K0047+308 - K0047+581; Project I.D. No. 24DG0005	Const. Section	Yes	Competitive Bidding	02-10-2023	04/10/2023 to 10/10/2023	12-10-2023	24-10-2023	24-10-2023	25/10/2023 to 26/10/2023	27/10/2023 to 06/11/2023	24-01-2024	24-01-2024	02-02-2024	08-02-2024	06-04-2024	Government of the Philippines (current year's budget)	14,699,813.76	0.00	14,699,813.76	14,230,627.24	0.00	14,230,627.24	a) The Resident Auditor b) NACAP Representative c) VACC Representative d) CCW Representative	05-10-2023	05-10-2023	05-10-2023	05-10-2023	05-10-2023	
310102101795000	Preventive Maintenance of Road: Asphalt Overlay - Sta. Rosa-Ulat-Tagaytay Rd. - K0059+(-654) - K0059+(-403); Project I.D. No. 24DG0006	Const. Section	Yes	Competitive Bidding	06-10-2023	09/10/2023 to 16/10/2023	17-10-2023	31-10-2023	31-10-2023	31/10/2023 to 06/11/2023	07/11/2023 to 13/11/2023	24-01-2024	24-01-2024	02-02-2024	08-02-2024	06-04-2024	Government of the Philippines (current year's budget)	14,699,782.45	0.00	14,699,782.45	14,251,264.73	0.00	14,251,264.73	a) The Resident Auditor b) NACAP Representative c) VACC Representative d) CCW Representative	13-10-2023	13-10-2023	13-10-2023	13-10-2023	13-10-2023	
310102101796000	Preventive Maintenance of Road: Asphalt Overlay - Tagaytay-Batangas via Tuy Rd. - K0059+1076 - K0060+157; Project I.D. No. 24DG0007	Const. Section	Yes	Competitive Bidding	13-11-2023	15/11/2023 to 21/11/2023	23-11-2023	05-12-2023	05-12-2023	05/12/2023 to 06/12/2023	07/12/2023 to 14/12/2023	24-01-2024	24-01-2024	02-02-2024	08-02-2024	06-04-2024	Government of the Philippines (current year's budget)	14,699,766.52	0.00	14,699,766.52	14,250,890.57	0.00	14,250,890.57	a) The Resident Auditor b) NACAP Representative c) VACC Representative d) CCW Representative	17-11-2023	17-11-2023	17-11-2023	17-11-2023	17-11-2023	
310102101798000	Preventive Maintenance of Road: Asphalt Overlay - Tagaytay-Cavite via Hender Rd. - K0062+(-297) - K0062+113; Project I.D. No. 24DG0008	Const. Section	Yes	Competitive Bidding	07-11-2023	09/11/2023 to 15/11/2023	17-11-2023	29-11-2023	29-11-2023	30/11/2023 to 05/12/2023	06/12/2023 to 12/12/2023	24-01-2024	24-01-2024	02-02-2024	08-02-2024	06-04-2024	Government of the Philippines (current year's budget)	14,699,737.76	0.00	14,699,737.76	14,229,609.95	0.00	14,229,609.95	a) The Resident Auditor b) NACAP Representative c) VACC Representative d) CCW Representative	13-11-2023	13-11-2023	13-11-2023	13-11-2023	13-11-2023	
310102101799000	Preventive Maintenance of Road: Asphalt Overlay - Tagaytay-Manila via Silang Rd. - K0054+398 - K0054+546; Project I.D. No. 24DG0009	Const. Section	Yes	Competitive Bidding	20-10-2023	23/10/2023 to 29/10/2023	31-10-2023	14-11-2023	14-11-2023	15/11/2023 to 20/11/2023	21/11/2023 to 28/11/2023	24-01-2024	24-01-2024	02-02-2024	08-02-2024	13-04-2024	Government of the Philippines (current year's budget)	14,699,580.01	0.00	14,699,580.01	14,254,329.69	0.00	14,254,329.69	a) The Resident Auditor b) NACAP Representative c) VACC Representative d) CCW Representative	26-10-2023	26-10-2023	26-10-2023	26-10-2023	26-10-2023	
310102101800000	Preventive Maintenance of Road: Asphalt Overlay - Ternate - Nasugbu Rd. - K0072+300 - K0072+848; Project I.D. No. 24DG0010	Const. Section	Yes	Competitive Bidding	09-11-2023	06/12/2023 to 12/12/2023	16-11-2023	26-12-2023	26-12-2023	26-12-2023	27/12/2023 to 28/12/2023	24-01-2024	24-01-2024	02-02-2024	08-02-2024	13-04-2024	Government of the Philippines (current year's budget)	17,276,671.48	0.00	17,276,671.48	16,751,133.62	0.00	16,751,133.62	a) The Resident Auditor b) NACAP Representative c) VACC Representative d) CCW Representative	10-11-2023	10-11-2023	10-11-2023	10-11-2023	10-11-2023	
310103101576000	Preventive Maintenance of Road: Asphalt Overlay - Crisanto H. de los Reyes Ave. - K0066+437 - K0066+891; Project I.D. No. 24DG0011	Const. Section	Yes	Competitive Bidding	04-10-2023	06/10/2023 to 11/10/2023	13-10-2023	26-10-2023	26-10-2023	27/10/2023 to 31/10/2023	03/11/2023 to 09/11/2023	24-01-2024	24-01-2024	02-02-2024	08-02-2024	27-04-2024	Government of the Philippines (current year's budget)	19,599,945.75	0.00	19,599,945.75	19,002,089.20	0.00	19,002,089.20	a) The Resident Auditor b) NACAP Representative c) VACC Representative d) CCW Representative	06-10-2023	06-10-2023	06-10-2023	06-10-2023	06-10-2023	
310103101577000	Preventive Maintenance of Road: Asphalt Overlay - Indang - Alfonso via Lukuhin Rd. - K0067 + 519 - K0068 + 529; Project I.D. No. 24DG0012	Const. Section	Yes	Competitive Bidding	07-11-2023	11/09/2023 to 11/15/2023	17-11-2023	29-11-2023	29-11-2023	30/11/2023 to 05/12/2023	06/12/2023 to 12/12/2023	24-01-2024	24-01-2024	02-02-2024	08-02-2024	23-04-2024	Government of the Philippines (current year's budget)	19,599,810.28	0.00	19,599,810.28	19,000,891.83	0.00	19,000,891.83	a) The Resident Auditor b) NACAP Representative c) VACC Representative d) CCW Representative	13-11-2023	13-11-2023	13-11-2023	13-11-2023	13-11-2023	
310103101578000	Preventive Maintenance of Road: Asphalt Overlay - Isaac O. Tolentino Ave. - K0061+727 - K0061+727; Project I.D. No. 24DG0013	Const. Section	Yes	Competitive Bidding	04-12-2023	06/12/2023 to 12/12/2023	14-12-2023	26-12-2023	26-12-2023	26-12-2023	27/12/2023 to 28/12/2023	21-03-2024	21-03-2024	27-05-2024	31-05-2024	12-08-2024	Government of the Philippines (current year's budget)	19,599,180.67	0.00	19,599,180.67	19,001,125.96	0.00	19,001,125.96	a) The Resident Auditor b) NACAP Representative c) VACC Representative d) CCW Representative	01-12-2023	01-12-2023	01-12-2023	01-12-2023	01-12-2023	
310103101579000	Preventive Maintenance of Road: Asphalt Overlay - Juanito Remulla Sr. Rd. - K0046+(-053) - K0046+226; Project I.D. No. 24DG0014	Const. 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	24-01-2024	24-01-2024	02-02-2024	08-02-2024	30-04-2024	Government of the Philippines (current year's budget)	14,699,107.71	0.00	14,699,107.71	14,243,419.68	0.00	14,243,419.68	a) The Resident Auditor b) NACAP Representative c) VACC Representative d) CCW Representative	13-10-2023	13-10-2023	13			

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									
31020810060000	Off-Carriageway Improvement: Paving of Shoulders - Tagaytay-Cavite via Mendez Rd - K0062+(-300) - K0062+800; Project I.D. No. 24DG0048	Const. Section	Yes	Competitive Bidding	04-12-2023	06/12/2023 to 12/12/2023	14-12-2023	26-12-2023	26-12-2023	27-12-2023	27/12/2023 to 28/12/2023	24-01-2024	24-01-2024	02-02-2024	08-02-2024	24-06-2024	Government of the Philippines (current year's budget)	5,559,123.14	0.00	5,559,123.14	5,375,314.16	0.00	5,375,314.16	a) The Resident Auditor b) NACAP Representative c) VACC Representative d) CCW Representative						01-12-2023	01-12-2023	01-12-2023	01-12-2023	01-12-2023
31020810060100	Network Development - Off-Carriageway Improvement - Secondary Roads - Isaac O. Tolentino Ave. - K0057+450; Project I.D. No. 24DG0049	Const. Section	NO	Competitive Bidding	05-04-2024	12/04/2024 to 18/04/2024	19-04-2024	02-05-2024	02-05-2024	03/05/2024 to 09/05/2024	10/05/2024 to 21/05/2024	21-05-2024	22-05-2024	31-05-2024	07-06-2024	21-10-2024	Government of the Philippines (current year's budget)	17,639,826.19	0.00	17,639,826.19	17,052,271.48	0.00	17,052,271.48	a) The Resident Auditor b) NACAP Representative c) VACC Representative d) CCW Representative						15-04-2024	15-04-2024	15-04-2024	15-04-2024	15-04-2024
31020810060700	Network Development - Off-Carriageway Improvement - Secondary Roads - Tagaytay-Manila via Silang Rd - K0054+559; Project I.D. No. 24DG0051	Const. Section	NO	Competitive Bidding	05-04-2024	12/04/2024 to 18/04/2024	19-04-2024	02-05-2024	02-05-2024	03/05/2024 to 09/05/2024	10/05/2024 to 21/05/2024	21-05-2024	22-05-2024	31-05-2024	07-06-2024	21-10-2024	Government of the Philippines (current year's budget)	17,639,650.59	0.00	17,639,650.59	17,100,919.98	0.00	17,100,919.98	a) The Resident Auditor b) NACAP Representative c) VACC Representative d) CCW Representative						15-04-2024	15-04-2024	15-04-2024	15-04-2024	15-04-2024
31020910050400	Network Development - Off-Carriageway Improvement - Tertiary Roads - Crisanto M. De Los Reyes Ave - K0066+(-440); Project I.D. No. 24DG0052	Const. Section	NO	Competitive Bidding	03-05-2024	08/05/2024 to 14/05/2024	17-05-2024	30-05-2024	30-05-2024	31/05/2024 to 03/06/2024	04/06/2024 to 14/06/2024	18-06-2024	18-06-2024	28-06-2024	05-07-2024	30-11-2024	Government of the Philippines (current year's budget)	17,639,970.62	0.00	17,639,970.62	17,088,673.73	0.00	17,088,673.73	a) The Resident Auditor b) NACAP Representative c) VACC Representative d) CCW Representative						13-05-2024	13-05-2024	13-05-2024	13-05-2024	13-05-2024
31020910050500	Network Development - Off-Carriageway Improvement - Tertiary Road - Tagaytay-Batangas Arterial Highway - K0055+(-1015); Project I.D. No. 24DG0053	Const. Section	NO	Competitive Bidding	03-05-2024	08/05/2024 to 14/05/2024	17-05-2024	30-05-2024	30-05-2024	31/05/2024 to 03/06/2024	04/06/2024 to 14/06/2024	18-06-2024	18-06-2024	28-06-2024	05-07-2024	11-11-2024	Government of the Philippines (current year's budget)	17,639,826.86	0.00	17,639,826.86	17,101,547.20	0.00	17,101,547.20	a) The Resident Auditor b) NACAP Representative c) VACC Representative d) CCW Representative						13-05-2024	13-05-2024	13-05-2024	13-05-2024	13-05-2024
30021410107800	Special Road Fund - Motor Vehicle User's Charge (MVUC) as per R.A. 11239- Installation of Road Safety Devices along Tagaytay-Batangas via Toy Rd - K0061+000 - K0062+000, Mendez Crossing East, Tagaytay City, Cavite; Project I.D. No. 24DG0056	Const. Section	NO	Competitive Bidding	N/A	20/05/2024 to 26/05/2024	29-05-2024	20-06-2024	20-06-2024	21/06/2024 to 24/06/2024	25/06/2024 to 27/06/2024	28-06-2024	28-06-2024	08-07-2024	15-07-2024	13-08-2024	Government of the Philippines (current year's budget)	2,253,466.07	0.00	2,253,466.07	2,207,190.07	0.00	2,207,190.07	a) The Resident Auditor b) NACAP Representative c) VACC Representative d) CCW Representative						24-05-2024	24-05-2024	24-05-2024	24-05-2024	24-05-2024
30021410107900	Special Road Fund - Motor Vehicle User's Charge (MVUC) as per R.A. 11239- Installation of Road Safety Devices along Isaac O. Tolentino Ave - K0057+(-1057) - K0057+000, Tagaytay City, Cavite; Project I.D. No. 24DG0057	Const. Section	NO	Competitive Bidding	N/A	08/05/2024 to 14/05/2024	17-05-2024	30-05-2024	30-05-2024	31/05/2024 to 03/06/2024	04/06/2024 to 14/06/2024	18-06-2024	18-06-2024	28-06-2024	05-07-2024	03-08-2024	Government of the Philippines (current year's budget)	2,224,500.67	0.00	2,224,500.67	2,156,456.81	0.00	2,156,456.81	a) The Resident Auditor b) NACAP Representative c) VACC Representative d) CCW Representative						13-05-2024	13-05-2024	13-05-2024	13-05-2024	13-05-2024
30021410108000	Special Road Fund - Motor Vehicle User's Charge (MVUC) as per R.A. 11239- Installation of Road Safety Devices along Tagaytay-Manila via Silang Road, K0056+100 - K0057+100, Tagaytay City, Cavite; Project I.D. No. 24DG0058	Const. Section	NO	Competitive Bidding	N/A	01/04/2024 to 07/04/2024	04-11-2024	23-04-2024	23-04-2024	24/04/2024 to 25/04/2024	26/04/2024 to 28/04/2024	30-04-2024	30-04-2024	10-05-2024	17-05-2024	22-06-2024	Government of the Philippines (current year's budget)	1,734,272.60	0.00	1,734,272.60	1,703,336.56	0.00	1,703,336.56	a) The Resident Auditor b) NACAP Representative c) VACC Representative d) CCW Representative						05-04-2024	05-04-2024	05-04-2024	05-04-2024	05-04-2024
32010311185900	Construction of Flood Mitigation Structure - Construction of Kay-Akile RIS Water Management Flood Control Project of Kay-Akile River, Maragondon, Cavite; Project I.D. No. 24DG0059	Const. Section	NO	Competitive Bidding	12-01-2024	16/01/2024 to 23/01/2024	25-01-2024	06-02-2024	06-02-2024	07/02/2024 to 13/02/2024	14/02/2024 to 21/02/2024	27-02-2024	27-02-2024	08-03-2024	15-03-2024	26-06-2024	Government of the Philippines (current year's budget)	9,799,947.13	0.00	9,799,947.13	9,486,308.19	0.00	9,486,308.19	a) The Resident Auditor b) NACAP Representative c) VACC Representative d) CCW Representative						19-01-2024	19-01-2024	19-01-2024	19-01-2024	19-01-2024
30020701012900	Construction of Other Facilities - Construction of Army, FRG Marine Base Gregorio Lim (MBGL) Kaynipa Grande, Brgy. Sapang I, Ternate, Cavite; Project I.D. No. 24DG0060	Const. Section	Yes	Competitive Bidding	13-11-2023	15/11/2023 to 21/11/2023	23-11-2023	05-12-2023	05-12-2023	05/12/2023 to 06/12/2023	07/12/2023 to 14/12/2023	01-01-2024	01-01-2024	20-03-2024	27-03-2024	09-09-2024	Government of the Philippines (current year's budget)	9,799,999.99	0.00	9,799,999.99	9,682,366.63	0.00	9,682,366.63	a) The Resident Auditor b) NACAP Representative c) VACC Representative d) CCW Representative						17-11-2023	17-11-2023	17-11-2023	17-11-2023	17-11-2023
30020701013000	Construction of other Facilities - Construction of Two (2) Storey Military Barracks Building Type 6, Marine Base Gregorio Lim, Ternate, Cavite; Project I.D. No. 24DG0062	Const. Section	NO	Competitive Bidding	08-01-2024	10/01/2024 to 16/01/2024	18-01-2024	30-01-2024	30-01-2024	31/01/2024 to 06/02/2024	07/02/2024 to 18/02/2024	19-03-2024	19-03-2024	27-03-2024	03-04-2024	06-10-2024	Government of the Philippines (current year's budget)	8,329,992.36	0.00	8,329,992.36	8,242,527.44	0.00	8,242,527.44	a) The Resident Auditor b) NACAP Representative c) VACC Representative d) CCW Representative						11-01-2024	11-01-2024	12-01-2024	12-01-2024	12-01-2024
30021610966200	Basic Infrastructure Program (BIP) - Multi-Purpose Buildings/Facilities to Support Social Services - Construction of Multi-Purpose Building (Siguna Hall Extension), Kaybagal South, Tagaytay City, Cavite; Project I.D. No. 24DG0063	Const. Section	NO	Competitive Bidding	05-04-2024	12/04/2024 to 18/04/2024	19-04-2024	02-05-2024	02-05-2024	03/05/2024 to 09/05/2024	10/05/2024 to 21/05/2024	22-05-2024	22-05-2024	31-05-2024	07-06-2024	10-03-2025	Government of the Philippines (current year's budget)	79,199,996.73	0.00	79,199,996.73	77,916,731.31	0.00	77,916,731.31	a) The Resident Auditor b) NACAP Representative c) VACC Representative d) CCW Representative						15-04-2024	15-04-2024	15-04-2024	15-04-2024	15-04-2024
30021610976100	Construction of Multi-Purpose Building - Construction of Multi-Purpose Building, City Hall Annex, Barangay Kaybagal South, Tagaytay City, Cavite; Project I.D. No. 24DG0064	Const. Section	Yes	Competitive Bidding	15-11-2023	17/11/2023 to 23/11/2023	24-11-2024	07-12-2023	07-12-2023	05/12/2023 to 06/12/2023	07/12/2023 to 14/12/2023	29-01-2024	29-01-2024	08-01-2024	15-02-2024	16-04-2025	Government of the Philippines (current year's budget)	98,999,985.59	0.00	98,999,985.59	97,913,607.34	0.00	97,913,607.34	a) The Resident Auditor b) NACAP Representative c) VACC Representative d) CCW Representative						20-11-2023	20-11-2023	20-11-2023	20-11-2023	20-11-2023
30021610971200	Basic Infrastructure Program (BIP) - Multi Purpose Buildings/Facilities to Support Social Services - Construction of Multi-Purpose Building (Senior Citizens Building), Nunez-Mendez, Cavite; Project I.D. No. 24DG0066	Const. Section	NO	Competitive Bidding	28-03-2024	01/04/2024 to 07/04/2024	11-04-2024	23-04-2024	23-04-2024	24/04/2024 to 25/04/2024	26/04/2024 to 29/04/2024	30-04-2024	30-04-2024	10-05-2024	17-05-2024	19-11-2024	Government of the Philippines (current year's budget)	9,899,992.31	0.00	9,899,992.31	9,795,088.93	0.00	9,795,088.93	a) The Resident Auditor b) NACAP Representative c) VACC Representative d) CCW Representative						05-04-2024	05-04-2024	05-04-2024	05-04-2024	05-04-2024
30022610971400	Construction of Multi Purpose Building - Construction of Multi-Purpose Building, Barangay Halang, Naic, Cavite; Project I.D. No. 24DG0068	Const. Section	Yes	Competitive Bidding	N/A	23/10/2023 to 29/10/2023	31-10-2023	14-11-2023	14-11-2023	15/11/2023 to 20/11/2023	21/11/2023 to 28/11/2023	08-02-2024	08-02-2024	27-03-2024	03-04-2024	07-08-2024	Government of the Philippines (current year's budget)	4,949,997.67	0.00	4,949,997.67	4,874,783.77	0.00	4,874,783.77	a) The Resident Auditor b) NACAP Representative c) VACC Representative d) CCW Representative						26-10-2023	26-10-2023	26-10-2023	26-10-2023	26-10-2023
31030410127000	Rehabilitation/ Major Repair of Permanent Bridges, Capatitan Br. (B04544LZ) along Juanito R. Remulla Sr. Rd; Project I.D. No. 24DG0070	Const. Section	NO	Competitive Bidding	08-01-2024	10/01/2024 to 16/01/2024	18-01-2024	30-01-2024	30-01-2024	31/01/2024 to 06/02/2024	07																							

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)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
30022110582000	Basic Infrastructure Program (BIP) - Access Roads and/or Bridges from the National Road/s Leading to Major/Strategic Public Buildings/Facilities - Construction of Road, Sitio Bolbok Amuntay, Barangay Castaños Lejos, General Emilio Aguinaldo, Cavite; Project I.D. No. # 24DGG0087	Const. Section	NO	Competitive Bidding	03-05-2024	06/05/2024 to 14/05/2024	17-05-2024	30-05-2024	30-05-2024	31/05/2024 to 03/06/2024	04/06/2024 to 14/06/2024	18-06-2024	18-06-2024	28-06-2024	05-07-2024	29-08-2024	Government of the Philippines (current year's budget)	10,394,150.38	0.00	10,394,150.38	10,077,222.37	0.00	10,077,222.37	a) The Resident Auditor b) NACAP Representative c) VACC Representative d) CCW Representative	13-05-2024	13-05-2024	13-05-2024	13-05-2024	13-05-2024			
300221105823000	Construction of Concrete Road - Construction of Road, Sitio Matas na Lupa, Brgy. Tabora - Brgy. Lumpia, Gen. E. Aguinaldo, Cavite; Project I.D. No. 24DGG0088	Const. Section	NO	Competitive Bidding	N/A	16/02/2024 to 22/02/2024	22-02-2024	07-03-2024	07-03-2024	08/03/2024 to 11/03/2024	12/03/2024 to 18/03/2024	19-03-2024	19-03-2024	27-03-2024	03-04-2024	21-05-2024	Government of the Philippines (current year's budget)	4,949,123.98	0.00	4,949,123.98	4,788,691.10	0.00	4,788,691.10	a) The Resident Auditor b) NACAP Representative c) VACC Representative d) CCW Representative	16-02-2024	16-02-2024	16-03-2024	16-02-2024	16-02-2024			
200000100020000	Repair/Maintenance of Balaohan River Revetment 13, Brgy. Santulan, Naic, Cavite; Project I.D. No. 24DGG0090	Const. Section	NO	Competitive Bidding	N/A	08/05/2024 to 14/05/2024	17-05-2024	30-05-2024	30-05-2024	31/05/2024 to 03/06/2024	04/06/2024 to 11/06/2024	14-06-2024	14-06-2024	24-06-2024	01-07-2024	11-07-2024	Government of the Philippines (current year's budget)	695,923.11	695,923.11	0.00	677,827.19	677,827.19	0.00		a) The Resident Auditor b) NACAP Representative c) VACC Representative d) CCW Representative	13-05-2024	13-05-2024	13-05-2024	13-05-2024	13-05-2024		
200000300020000	Repair/Maintenance of Drainage Structure along Tagaytay-Cavite via Mendez Road, K0062+750, Brgy. Fatulong Malaki South, Tagaytay City, Cavite; Project I.D. No. 24DGG0091	Const. Section	NO	Competitive Bidding	N/A	05/06/2024 to 05/14/2024	17-05-2024	30-05-2024	30-05-2024	31/05/2024 to 03/06/2024	04/06/2024 to 11/06/2024	14-06-2024	14-06-2024	24-06-2024	01-07-2024	21-07-2024	Government of the Philippines (current year's budget)	1,199,931.78	1,199,931.78	0.00	1,143,133.36	1,143,133.36	0.00		a) The Resident Auditor b) NACAP Representative c) VACC Representative d) CCW Representative	13-05-2024	13-05-2024	13-05-2024	13-05-2024	13-05-2024		
300226112845000	Construction of Multi-Purpose Building - Construction of Multi-Purpose Building in Barangay Calubob, Naic, Cavite; Project I.D. No. 24DGG0093	Const. Section	NO	Competitive Bidding	29-01-2024	31/01/2024 to 06/02/2024	08-02-2024	21-02-2024	21-02-2024	21/02/2024 to 22/02/2024	23/02/2024 to 27/02/2024	28-02-2024	28-02-2024	08-03-2024	15-03-2024	18-07-2024	Government of the Philippines (current year's budget)	6,929,978.42	0.00	6,929,978.42	6,804,519.87	0.00	6,804,519.87	a) The Resident Auditor b) NACAP Representative c) VACC Representative d) CCW Representative	02-02-2024	02-02-2024	02-02-2024	02-02-2024	02-02-2024			
31020410102520000	Network Development - Construction of Bypass and Diversion Roads - Tagaytay Bypass Road (Matin Section), Cavite; Project I.D. No. 24DGG0094	Const. Section	NO	Competitive Bidding	31-01-2024	02/02/2024 to 06/02/2024	08-02-2024	22-02-2024	22-02-2024	22-02-2024	23/02/2024 to 27/02/2024	28-02-2024	28-02-2024	08-03-2024	15-03-2024	16-09-2024	Government of the Philippines (current year's budget)	28,949,586.36	0.00	28,949,586.36	28,047,274.10	0.00	28,047,274.10	a) The Resident Auditor b) NACAP Representative c) VACC Representative d) CCW Representative	02-02-2024	02-02-2024	02-02-2024	02-02-2024	02-02-2024			
300226112847000	Basic Infrastructure Program (BIP) - Multipurpose Buildings/Facilities to Support Social Services - Construction of Multi-Purpose Building (New Municipal Hall), Ternate, Cavite (Phase I); Project I.D. No. 24DGG0095	Const. Section	NO	Competitive Bidding	13-02-2024	16/02/2024 to 22/02/2024	22-02-2024	07-03-2024	07-03-2024	08/03/2024 to 11/03/2024	12/03/2024 to 18/03/2024	19-03-2024	19-03-2024	27-03-2024	03-04-2024	05-12-2024	Government of the Philippines (current year's budget)	29,699,998.26	0.00	29,699,998.26	29,373,331.54	0.00	29,373,331.54	a) The Resident Auditor b) NACAP Representative c) VACC Representative d) CCW Representative	16-02-2024	16-02-2024	16-02-2024	16-02-2024	16-02-2024			
300226112848000	Construction of Multi-Purpose Building - Construction of Multi-Purpose Building (School Building for Senior High School), Brgy. Castaños Lejos, Gen. E. Aguinaldo, Cavite; Project I.D. No. 24DGG0096	Const. Section	NO	Competitive Bidding	29-01-2024	31/01/2024 to 06/02/2024	08-02-2024	21-02-2024	21-02-2024	21/02/2024 to 22/02/2024	23/02/2024 to 27/02/2024	28-02-2024	28-02-2024	08-03-2024	15-03-2024	18-06-2024	Government of the Philippines (current year's budget)	9,899,986.72	0.00	9,899,986.72	9,793,081.71	0.00	9,793,081.71	a) The Resident Auditor b) NACAP Representative c) VACC Representative d) CCW Representative	02-02-2024	02-02-2024	02-02-2024	02-02-2024	02-02-2024			
300226112849000	Basic Infrastructure Program (BIP) - Multi Purpose Buildings/Facilities to Support Social Services - Construction of Multi-Purpose Building in Brgy. Mangas Dos, Alfonso, Cavite; Project I.D. No. 24DGG0097	Const. Section	NO	Competitive Bidding	05-03-2024	07/03/2024 to 13/03/2024	15-03-2024	27-03-2024	27-03-2024	27/03/2024 to 03/04/2024	02/04/2024 to 04/04/2024	08-04-2024	08-04-2024	18-04-2024	25-04-2024	28-10-2024	Government of the Philippines (current year's budget)	9,899,948.15	0.00	9,899,948.15	9,751,941.87	0.00	9,751,941.87	a) The Resident Auditor b) NACAP Representative c) VACC Representative d) CCW Representative	10-03-2024	10-03-2024	10-03-2024	10-03-2024	10-03-2024			
31020410102523000	Network Development - Construction of Bypass and Diversion Roads - Tagaytay Bypass Road (Salaban Section), Cavite; Project I.D. No. 24DGG0100	Const. Section	NO	Competitive Bidding	31-01-2024	02/02/2024 to 06/02/2024	08-02-2024	22-02-2024	22-02-2024	22-02-2024	23/02/2024 to 26/02/2024	29-02-2024	29-02-2024	08-03-2024	15-03-2024	16-09-2024	Government of the Philippines (current year's budget)	28,949,847.53	0.00	28,949,847.53	28,066,877.18	0.00	28,066,877.18	a) The Resident Auditor b) NACAP Representative c) VACC Representative d) CCW Representative	02-02-2024	02-02-2024	02-02-2024	02-02-2024	02-02-2024			
31020410102521000	Network Development - Construction of Bypass and Diversion Roads - Tagaytay Bypass Road (Balagbag Section), Cavite; Project I.D. No. 24DGG0101	Const. Section	NO	Competitive Bidding	31-01-2024	02/02/2024 to 06/02/2024	08-02-2024	22-02-2024	22-02-2024	22-02-2024	23/02/2024 to 27/02/2024	28-02-2024	28-02-2024	08-03-2024	15-03-2024	16-09-2024	Government of the Philippines (current year's budget)	28,949,877.34	0.00	28,949,877.34	28,073,050.57	0.00	28,073,050.57	a) The Resident Auditor b) NACAP Representative c) VACC Representative d) CCW Representative	02-02-2024	02-02-2024	02-02-2024	02-02-2024	02-02-2024			
30010121000010000	Construction of 3-Storey Building with 6 Classrooms at Tagaytay City Integrated School, Brgy. Guinawa South, Tagaytay City, Cavite; Project I.D. No. 24DGG0102	Const. Section	NO	Competitive Bidding	05-03-2024	07/03/2024 to 13/03/2024	15-03-2024	27-03-2024	27-03-2024	27/03/2024 to 03/04/2024	02/04/2024 to 04/04/2024	08-04-2024	08-04-2024	18-04-2024	25-04-2024	28-10-2024	Government of the Philippines (current year's budget)	22,884,963.13	0.00	22,884,963.13	22,642,963.56	0.00	22,642,963.56	a) The Resident Auditor b) NACAP Representative c) VACC Representative d) CCW Representative	10-03-2024	10-03-2024	10-03-2024	10-03-2024	10-03-2024			
31020321040000000	Concreting of Sitio Palashingin, Brgy. Sta. Theresa FMR, Brgy. Sta. Theresa, Alfonso, Cavite; Project I.D. No. 24DGG0103	Const. Section	NO	Competitive Bidding	16-05-2024	20/05/2024 to 26/05/2024	29-05-2024	20-06-2024	20-06-2024	21/06/2024 to 24/06/2024	25/06/2024 to 27/06/2024	28-06-2024	28-06-2024	08-07-2024	15-07-2024	19-10-2024	Government of the Philippines (current year's budget)	14,924,755.81	0.00	14,924,755.81	14,468,726.73	0.00	14,468,726.73	a) The Resident Auditor b) NACAP Representative c) VACC Representative d) CCW Representative	13-05-2024	13-05-2024	13-05-2024	13-05-2024	13-05-2024			
310203210450000	Concreting of Brgy. Upl. FMR, Brgy. Upl. Alfonso, Cavite; Project I.D. No. 24DGG0104	Const. Section	NO	Competitive Bidding	N/A	08/05/2024 to 14/05/2024	17-05-2024	30-05-2024	30-05-2024	31/05/2024 to 03/06/2024	04/06/2024 to 11/06/2024	18-06-2024	18-06-2024	28-06-2024	05-07-2024	05-08-2024	Government of the Philippines (current year's budget)	4,974,415.17	0.00	4,974,415.17	4,822,002.16	0.00	4									

Procurement Monitoring Report as of 06/30/2024

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/Recommendation 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)
200000100491000	Furnishing and Delivery of various materials for use in Repainting of Faded Pavement Markings along Juanito R. Remulla Sr. Road, K0058+000 - K0057+782 with exceptions and K0058+000 - K0062+000 with exceptions; Tagaytay - Talisay Road, K0060+158 - K0062+213 with exceptions; Project I.D. No. 24DGG0025	Maintenance Section	NO	NP-51.9 - Small Value Procurement	N/A	13-03-2024	-	-	20-03-2024	21-03-2024	-	21-03-2024	21-03-2024	25-03-2024	26-03-2024	10-04-2024		Government of the Philippines (current year's budget)	503,771.00	503,771.00	0.00	503,800.00	503,800.00	0.00	a) The Resident Auditor b) NACAP Representative c) VACC Representative d) CCW Representative	-	-	-	-	-	
2000001008117000/20000100013000/20000100013000	Furnishing and Delivery of Cationic Cold Mix Blend (CCMB) for use in the Repair of Damaged Pavement along various National Roads of Cavite II District Engineering Office ; Project I.D. No. 24DGG0024	Maintenance Section	NO	NP-51.9 - Small Value Procurement	N/A	13-03-2024	-	-	20-03-2024	21-03-2024	-	21-03-2024	21-03-2024	25-03-2024	26-03-2024	10-04-2024		Government of the Philippines (current year's budget)	996,000.00	996,000.00	0.00	996,150.00	988,150.00	0.00	a) The Resident Auditor b) NACAP Representative c) VACC Representative d) CCW Representative	-	-	-	-	-	
2000001000117000/20000100013000/20000100013000/20000100013000	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. 24DGG0013	Maintenance Section	NO	NP-51.9 - Small Value Procurement	N/A	13-03-2024	-	-	20-03-2024	21-03-2024	-	21-03-2024	21-03-2024	25-03-2024	26-03-2024	25-05-2024		Government of the Philippines (current year's budget)	984,304.00	984,304.00	0.00	980,610.00	980,610.00	0.00	a) The Resident Auditor b) NACAP Representative c) VACC Representative d) CCW Representative	-	-	-	-	-	
2000001000117000/20000100013000/20000100013000	Furnishing and Delivery of various Materials for use in the Repainting of Guardrails and Faded Pavement Markings along Juanito R. Remulla Sr. Road (S05893L2), K0050+300 - K0051+000 w/ exceptions, K0057+000 - K0070+000 w/ exceptions; Ternate-Nasugbu Road, K0068+(-1000) - K0070+300 w/ exceptions; Isaac O. Tolentino Avenue (S0608L2), K0060+(-337) - K0064+668 w/ exceptions; Tagaytay - Manila via Silang Road, K0054+(-024) - K0057+000 w/ exceptions; and Tagaytay - Batangas via Tuy Road, K0067+000 - K0071+014 w/ exceptions; Project I.D. No. 24DGG0013	Maintenance Section	NO	NP-51.9 - Small Value Procurement	N/A	07-03-2024	-	-	14-03-2024	15-03-2024	-	19-03-2024	20-03-2024	25-03-2024	26-03-2024	10-04-2024		Government of the Philippines (current year's budget)	695,421.50	695,421.50	0.00	693,189.00	693,189.00	0.00	a) The Resident Auditor b) NACAP Representative c) VACC Representative d) CCW Representative	-	-	-	-	-	
2000001000117000/20000100013000/20000100013000	Furnish and Delivery of 78.0 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. 24DGG0012	Maintenance Section	NO	NP-51.9 - Small Value Procurement	N/A	07-03-2024	-	-	14-03-2024	15-03-2024	-	19-03-2024	20-03-2024	25-03-2024	26-03-2024	25-05-2024		Government of the Philippines (current year's budget)	996,256.00	996,256.00	0.00	992,540.00	992,540.00	0.00	a) The Resident Auditor b) NACAP Representative c) VACC Representative d) CCW Representative	-	-	-	-	-	
2000001000117000/20000100013000/20000100013000	Furnish and Delivery of Fine Aggregates (White Sand) and Coarse Aggregates (3/8 grave) 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. 24DGG0011	Maintenance Section	NO	NP-51.9 - Small Value Procurement	N/A	07-03-2024	-	-	14-03-2024	15-03-2024	-	19-03-2024	20-03-2024	25-03-2024	26-03-2024	25-05-2024		Government of the Philippines (current year's budget)	466,650.60	466,650.60	0.00	464,525.00	464,525.00	0.00	a) The Resident Auditor b) NACAP Representative c) VACC Representative d) CCW Representative	-	-	-	-	-	
200000100491000	Furnishing and Delivery of various materials for use in Repainting of Faded Pavement Markings along Tagaytay - Tal Lake Road, K0058+000 - K0064+357 with exceptions; Maragondon - Magallanes - Amuyong Road, K0074+000 - K0075+000 with exceptions and K0082+000 - K0083+000 with exceptions; Juanito R. Remulla Sr. Road (S05893L2), K0062+000 - K0072+000 with exceptions; Noveleta - Nair - Tagaytay Road (S06110L2), K0048+000 - K0050+000, with exceptions and K0052+000 - K0059+000 with exceptions; Project I.D. No. 24DGG0010	Maintenance Section	NO	NP-51.9 - Small Value Procurement	N/A	07-03-2024	-	-	14-03-2024	15-03-2024	-	19-03-2024	20-03-2024	25-03-2024	26-03-2024	10-04-2024		Government of the Philippines (current year's budget)	742,926.00	742,926.00	0.00	740,489.00	740,489.00	0.00	a) The Resident Auditor b) NACAP Representative c) VACC Representative d) CCW Representative	-	-	-	-	-	
31020K100080000	Furnishing and Delivery of various Office Supplies and Equipment for use in DPWH-Cavite II District Engineering Office; Project I.D. No. 24DGG0021	Administrative Section	NO	NP-51.9 - Small Value Procurement	N/A	13-03-2024	-	-	20-03-2024	21-03-2024	-	21-03-2024	21-03-2024	25-03-2024	26-03-2024	10-04-2024		Government of the Philippines (current year's budget)	869,710.50	0.00	869,710.50	866,285.00	0.00	866,285.00	a) The Resident Auditor b) NACAP Representative c) VACC Representative d) CCW Representative	-	-	-	-	-	
31020K100080000	Furnishing and Delivery of various Office Equipment and Admin Server needed for use in DPWH Cavite II - District Engineering Office Mangas II, Alfonso, Cavite (ODE - ICT) ; Project I.D. No. 24DGG0016	Administrative Section	NO	NP-51.9 - Small Value Procurement	N/A	07-03-2024	-	-	14-03-2024	15-03-2024	-	19-03-2024	20-03-2024	25-03-2024	26-03-2024	10-04-2024		Government of the Philippines (current year's budget)	980,000.00	0.00	980,000.00	978,300.00	0.00	978,300.00	a) The Resident Auditor b) NACAP Representative c) VACC Representative d) CCW Representative	-	-	-	-	-	
31020K100080000	Furnishing and Delivery of various Office Supplies needed for use in DPWH Cavite II District Engineering Office, Mangas II, Alfonso, Cavite (Procurement Unit); Project I.D. No. 24DGG0022	Administrative Section	NO	NP-51.9 - Small Value Procurement	N/A	13-03-2024	-	-	20-03-2024	21-03-2024	-	21-03-2024	21-03-2024	25-03-2024	26-03-2024	10-04-2024		Government of the Philippines (current year's budget)	140,822.32	0.00	140,822.32	138,106.00	0.00	139,106.00	a) The Resident Auditor b) NACAP Representative c) VACC Representative d) CCW Representative	-	-	-	-	-	
31020K100080000	Furnishing and Delivery of various Vehicle Parts and Accessories of Pick-Up (DCQ 9927) for use in DPWH Cavite II District Engineering Office; Project I.D. No. 24DGG0014	Administrative Section	NO	NP-51.9 - Small Value Procurement	N/A	07-03-2024	-	-	14-03-2024	15-03-2024	-	19-03-2024	20-03-2024	25-03-2024	26-03-2024	25-04-2024		Government of the Philippines (current year's budget)	75,846.00	0.00	75,846.00	74,950.00	0.00	74,950.00	a) The Resident Auditor b) NACAP Representative c) VACC Representative d) CCW Representative	-	-	-	-	-	
31020K100080000	Furnishing of Desktop Computer and Laptop to be used for Monthly Status Report and Quality Assurance Program Preparation and Site Inspection (Quality Assurance Section) in DPWH Cavite II, District Engineering Office, Alfonso, Cavite, Project I.D. No. 24DGG0015	Quality Assurance Section	NO	NP-51.9 - Small Value Procurement	N/A	07-03-2024	-	-	14-03-2024	15-03-2024	-	19-03-2024	20-03-2024	25-03-2024	26-03-2024	10-04-2024		Government of the Philippines (current year's budget)	440,000.00	0.00	440,000.00	438,000.00	0.00	438,000.00	a) The Resident Auditor b) NACAP Representative c) VACC Representative d) CCW Representative	-	-	-	-	-	
31020K100080000	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. 24DGG0017	Const. Section	NO	NP-51.9 - Small Value Procurement	N/A	07-03-2024	-	-	14-03-2024	15-03-2024	-	19-03-2024	20-03-2024	25-03-2024	26-03-2024	10-04-2024		Government of the Philippines (current year's budget)	786,305.00	0.00	786,305.00	783,403.00	0.00	783,403.00	a) The Resident Auditor b) NACAP Representative c) VACC Representative d) CCW Representative	-	-	-	-	-	
31020K100080000	Furnishing and Delivery of various Office and Equipment Supplies needed in Maintenance Section for 1st Quarter of CY-2024; Project I.D. No. 24DGG0020	Maintenance Section	NO	NP-51.9 - Small Value Procurement	N/A	13-03-2024	-	-	20-03-2024	21-03-2024	-	21-03-2024	21-03-2024	25-03-2024	26-03-2024	10-04-2024		Government of the Philippines (current year's budget)	495,689.00	0.00	495,689.00	493,391.00	0.00	493,391.00	a) The Resident Auditor b) NACAP Representative c) VACC Representative d) CCW Representative	-	-	-	-	-	
31020K100080000	Furnish and Delivery of various Office Equipment and Accessories for Planning and Design Section Printing Room (1st Quarter); Project I.D. No. 24DGG0018	Planning and Design Section	NO	NP-51.9 - Small Value Procurement	N/A	07-03-2024	-	-	14-03-2024	15-03-2024	-	19-03-2024	20-03-2024	25-03-2024	26-03-2024	10-04-2024		Government of the Philippines (current year's budget)	228,900.00	0.00	228,900.00	227,100.00	0.00	227,100.00	a) The Resident Auditor b) NACAP Representative c) VACC Representative d) CCW Representative	-	-	-	-	-	
200000100491000	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 ; Project I.D. No. 24DGG0027	Maintenance Section	NO	NP-51.9 - Small Value Procurement	N/A	18-03-2024	-	-	25-03-2024	26-03-2024	-	26-03-2024	26-03-2024	27-03-2024	01-04-2024	16-04-2024		Government of the Philippines (current year's budget)	255,775.00	255,775.00	0.00	253,795.00	253,795.00	0.00	a) The Resident Auditor b) NACAP Representative c) VACC Representative d) CCW Representative	-	-	-	-	-	
200000100491000	Furnishing and Delivery of Various Materials for use in the Repair and Maintenance of Warning Signs, Regulatory Signs, Informative Signs, Hazard Markers and Worksite Signs along various National Roads of Cavite II District Engineering Office; Project I.D. No. 24DGG0028	Maintenance Section	NO	NP-51.9 - Small Value Procurement	N/A	18-03-2024	-	-	25-03-2024	26-03-2024	-	26-03-2024	26-03-2024	27-03-2024	01-04-2024	01-05-2024		Government of the Philippines (current year's budget)	865,495.29	865,495.29	0.00	862,623.67	862,623.67	0.00	a) The Resident Auditor b) NACAP Representative c) VACC Representative d) CCW Representative	-	-	-	-	-	
200000100491000	Furnishing and Delivery of various Tools and Spareparts for Service Vehicles and Equipment used on Maintenance Activities along various National Roads of Cavite II District Engineering Office ; Project I.D. No. 24DGG0013	Maintenance Section	NO	NP-51.9 - Small Value Procurement	N/A	18-03-2024	-	-	25-03-2024	26-03-2024	-	26-03-2024	26-03-2024	27-03-2024	01-04-2024	31-05-2024		Government of the Philippines (current year's budget)	594,178.00	594,178.00	0.00	591,100.00	591,100.00	0.00	a) The Resident Auditor b) NACAP Representative c) VACC Representative d) CCW Representative	-	-	-	-	-	
200000100017000	Furnishing and Delivery of Cationic Cold Mix Blend (CCMB) for use in the Repair of Damaged Pavement along various National Roads of Cavite II District Engineering Office ; Project I.D. No. 24DGG0031	Maintenance Section	NO	NP-51.9 - Small Value Procurement	N/A	18-03-2024	-	-	25-03-2024	26-03-2024	-	26-03-2024	26-03-2024	27-03-2024	01-04-2024	16-04-2024		Government of the Philippines (current year's budget)	810,000.00	810,000.00	0.00	806,625.00	806,625.00	0.00	a) The Resident Auditor b) NACAP Representative c) VACC Representative d) CCW Representative	-	-	-	-	-	

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)	
200000100017000	Furnish and Delivery of 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, Project I.D. No. 24GDG0034	Maintenance Section	NO	NP-53.9 - Small Value Procurement	N/A	18-03-2024	-	-	-	25-03-2024	26-03-2024	-	26-03-2024	26-03-2024	27-03-2024	01-04-2024	21-04-2024	Government of the Philippines (current year's budget)	300,000.00	300,000.00	0.00	298,500.00	298,500.00	0.00	a) The Resident Auditor b) NACAP Representative c) VACC Representative d) CCW Representative	-	-	-	-	-	-	-
200000100017000	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. 24GDG0030	Maintenance Section	NO	NP-53.9 - Small Value Procurement	N/A	18-03-2024	-	-	-	25-03-2024	26-03-2024	-	26-03-2024	26-03-2024	27-03-2024	01-04-2024	31-05-2024	Government of the Philippines (current year's budget)	758,480.00	758,480.00	0.00	754,998.00	754,998.00	0.00	a) The Resident Auditor b) NACAP Representative c) VACC Representative d) CCW Representative	-	-	-	-	-	-	-
200000100017000	Furnish and Delivery of Ready Mix Concrete (3500 psi, 14days) for use in the Repair and Maintenance of Concrete Pavement along various National Roads in Cavite II District Engineering Office, Project I.D. No. 24GDG0029	Maintenance Section	NO	NP-53.9 - Small Value Procurement	N/A	18-03-2024	-	-	-	25-03-2024	26-03-2024	-	26-03-2024	26-03-2024	27-03-2024	01-04-2024	11-05-2024	Government of the Philippines (current year's budget)	983,801.00	983,801.00	0.00	978,880.00	978,880.00	0.00	a) The Resident Auditor b) NACAP Representative c) VACC Representative d) CCW Representative	-	-	-	-	-	-	-
200000100017000/10000100491000	Furnish and Delivery of 78.0 m.t. Hotmix 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 of Cavite II District Engineering Office, Project I.D. No. 24GDG0032	Maintenance Section	NO	NP-53.9 - Small Value Procurement	N/A	18-03-2024	-	-	-	25-03-2024	26-03-2024	-	26-03-2024	26-03-2024	27-03-2024	01-04-2024	31-05-2024	Government of the Philippines (current year's budget)	996,254.00	996,254.00	0.00	992,540.00	992,540.00	0.00	a) The Resident Auditor b) NACAP Representative c) VACC Representative d) CCW Representative	-	-	-	-	-	-	-
200000100017000/10000100491000	Furnish and Delivery of Various Maintenance Tools, 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. 24GDG0026	Maintenance Section	NO	NP-53.9 - Small Value Procurement	N/A	18-03-2024	-	-	-	25-03-2024	26-03-2024	-	26-03-2024	26-03-2024	27-03-2024	01-04-2024	21-04-2024	Government of the Philippines (current year's budget)	948,925.00	948,925.00	0.00	945,381.00	945,381.00	0.00	a) The Resident Auditor b) NACAP Representative c) VACC Representative d) CCW Representative	-	-	-	-	-	-	-
310206100080000	Furnishing and Delivery of Various Office and Janitorial Supplies Administrative Section - General Services Unit, Project I.D. No. 24GDG0035	Administrative Section	NO	NP-53.9 - Small Value Procurement	N/A	27-03-2024	-	-	-	03-04-2024	04-04-2024	-	11-04-2024	11-04-2024	15-04-2024	16-05-2024	01-05-2024	Government of the Philippines (current year's budget)	206,072.15	0.00	206,072.15	204,564.50	0.00	204,564.50	a) The Resident Auditor b) NACAP Representative c) VACC Representative d) CCW Representative	-	-	-	-	-	-	-
200000100017000/10000100491000	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, Project I.D. No. 24GDG0044	Maintenance Section	NO	NP-53.9 - Small Value Procurement	N/A	16-04-2024	-	-	-	23-04-2024	24-04-2024	-	23-04-2024	23-04-2024	25-04-2024	26-04-2024	13-05-2024	Government of the Philippines (current year's budget)	349,562.00	349,562.00	0.00	348,494.75	348,494.75	0.00	a) The Resident Auditor b) NACAP Representative c) VACC Representative d) CCW Representative	-	-	-	-	-	-	-
200000100018000/10000100491000	Furnishing and Delivery of Cationic Cold Mix Blend (CCMB) for use in the Repair of Damaged Pavement along various National Roads of Cavite II District Engineering Office, Project I.D. No. 24GDG0043	Maintenance Section	NO	NP-53.9 - Small Value Procurement	N/A	16-04-2024	-	-	-	23-04-2024	24-04-2024	-	23-04-2024	23-04-2024	25-04-2024	26-04-2024	13-05-2024	Government of the Philippines (current year's budget)	540,000.00	540,000.00	0.00	537,900.00	537,900.00	0.00	a) The Resident Auditor b) NACAP Representative c) VACC Representative d) CCW Representative	-	-	-	-	-	-	-
310206100080000	Furnishing and Delivery of various Office Supplies and Equipment for use in Cavite II District Engineering Office (COA), Project I.D. No. 24GDG0039	Finance Section	NO	NP-53.9 - Small Value Procurement	N/A	16-04-2024	-	-	-	23-04-2024	24-04-2024	-	23-04-2024	23-04-2024	03-05-2024	06-05-2024	21-05-2024	Government of the Philippines (current year's budget)	223,128.00	0.00	223,128.00	221,615.00	0.00	221,615.00	a) The Resident Auditor b) NACAP Representative c) VACC Representative d) CCW Representative	-	-	-	-	-	-	-
310206100080000	Furnishing and Delivery of Tires of Mitsubishi L300 of Planning and Design Section, Project I.D. No. 24GDG0040	Planning and Design Section	NO	NP-53.9 - Small Value Procurement	N/A	16-04-2024	-	-	-	23-04-2024	24-04-2024	-	23-04-2024	23-04-2024	03-05-2024	06-05-2024	13-05-2024	Government of the Philippines (current year's budget)	25,000.00	0.00	25,000.00	24,720.00	0.00	24,720.00	a) The Resident Auditor b) NACAP Representative c) VACC Representative d) CCW Representative	-	-	-	-	-	-	-
310206100080000/190000054000	Furnishing, Delivery Repair, and Repainting of Gate, Water Tank and Aircon Covers and Other Facilities at Cavite II District Engineering Office (General Services Unit), Project I.D. No. 24GDG0041	Administrative Section	NO	NP-53.9 - Small Value Procurement	N/A	16-04-2024	-	-	-	23-04-2024	24-04-2024	-	23-04-2024	23-04-2024	03-05-2024	06-05-2024	26-05-2024	Government of the Philippines (current year's budget)	216,806.00	0.00	216,806.00	215,530.00	0.00	215,530.00	a) The Resident Auditor b) NACAP Representative c) VACC Representative d) CCW Representative	-	-	-	-	-	-	-
200000100080000	Furnishing and Delivery of Office Supplies for the Preliminary Engineering/ Detailed Engineering (PE/DE), Project I.D. No. 24GDG0042	Planning and Design Section	NO	NP-53.9 - Small Value Procurement	N/A	16-04-2024	-	-	-	23-04-2024	24-04-2024	-	23-04-2024	23-04-2024	03-05-2024	06-05-2024	13-05-2024	Government of the Philippines (current year's budget)	41,000.00	0.00	41,000.00	40,575.00	0.00	40,575.00	a) The Resident Auditor b) NACAP Representative c) VACC Representative d) CCW Representative	-	-	-	-	-	-	-
200000100080000	Furnishing and Delivery of Office Supplies for the Pavement Management System (PMS) and Validation Program, Project I.D. No. 24GDG0045	Planning and Design Section	NO	NP-53.9 - Small Value Procurement	N/A	16-04-2024	-	-	-	23-04-2024	24-04-2024	-	23-04-2024	23-04-2024	03-05-2024	06-05-2024	13-05-2024	Government of the Philippines (current year's budget)	31,000.00	0.00	31,000.00	30,690.00	0.00	30,690.00	a) The Resident Auditor b) NACAP Representative c) VACC Representative d) CCW Representative	-	-	-	-	-	-	-
200000100064000	Furnishing and Delivery of Office Supplies for the Multi-Year Planning and Scheduling (MYPs) and Validation Program, Project I.D. No. 24GDG0046	Planning and Design Section	NO	NP-53.9 - Small Value Procurement	N/A	16-04-2024	-	-	-	23-04-2024	24-04-2024	-	23-04-2024	23-04-2024	01-05-2024	03-05-2024	12-05-2024	Government of the Philippines (current year's budget)	62,500.00	0.00	62,500.00	61,897.00	0.00	61,897.00	a) The Resident Auditor b) NACAP Representative c) VACC Representative d) CCW Representative	-	-	-	-	-	-	-
310102101795000/010210121794000/0102101791000/0102101655000/010210121655000	Replacement and Installation of Generator Set and Automatic Transfer Switch at DPWH Cavite II District Engineering Office, Project I.D. No. 24GDG0038	Administrative Section	NO	Competitive Bidding	15-04-2024	16-04-2024	25-04-2024	07-05-2024	07-05-2024	05/08/2024 to 05/14/2024	05/15/2024 to 05/21/2024	22-05-2024	22-05-2024	27-05-2024	28-05-2024	27-06-2024	-	Government of the Philippines (current year's budget)	3,898,000.00	0.00	3,898,000.00	1,758,000.00	0.00	1,758,000.00	a) The Resident Auditor b) NACAP Representative c) VACC Representative d) CCW Representative	19-04-2024	19-04-2024	19-04-2024	19-04-2024	19-04-2024	19-04-2024	-
200000100054000	Furnishing and Delivery of Supplies and Materials for the Road Condition and Inventory Surveys and Technology Enhancement for RBIA, Project I.D. No. 24GDG0050	Planning and Design Section	NO	NP-53.9 - Small Value Procurement	N/A	21-05-2024	-	-	-	28-05-2024	29-05-2024	-	28-05-2024	28-05-2024	29-05-2024	30-05-2024	14-06-2024	Government of the Philippines (current year's budget)	50,000.00	0.00	50,000.00	49,444.00	0.00	49,444.00	a) The Resident Auditor b) NACAP Representative c) VACC Representative d) CCW Representative	-	-	-	-	-	-	-
200000100097000	Furnishing and Delivery of Supplies and Materials for the Bridge Management System (BMS) Assessment and Validation Program, Project I.D. No. 24GDG0052	Planning and Design Section	NO	NP-53.9 - Small Value Procurement	N/A	21-05-2024	-	-	-	28-05-2024	29-05-2024	-	28-05-2024	28-05-2024	29-05-2024	30-05-2024	14-06-2024	Government of the Philippines (current year's budget)	21,805.00	0.00	21,805.00	21,048.00	0.00	21,048.00	a) The Resident Auditor b) NACAP Representative c) VACC Representative d) CCW Representative	-	-	-	-	-	-	-
310102101796000/0105101159000	Furnishing and Delivery of various Office Supplies needed in DPWH Cavite II District Engineering Office Alfonso, Cavite (Quality Assurance Section), Project I.D. No. 24GDG0048	Quality Assurance Section	NO	NP-53.9 - Small Value Procurement	N/A	21-05-2024	-	-	-	28-05-2024	29-05-2024	-	03-06-2024	03-06-2024	07-06-2024	10-06-2024	25-06-2024	Government of the Philippines (current year's budget)	373,204.20	0.00	373,204.20	371,307.00	0.00	371,307.00	a) The Resident Auditor b) NACAP Representative c) VACC Representative d) CCW Representative	-	-	-	-	-	-	-
310105101159000/010510117000	Furnishing and Delivery of Various Common ICT Equipments for use in DPWH Cavite II Engineering Office, Alfonso Cavite, Project I.D. No. 24GDG0051	Administrative Section	NO	NP-53.9 - Small Value Procurement	N/A	21-05-2024	-	-	-	28-05-2024	29-05-2024	-	03-06-2024	03-06-2024	07-06-2024	10-06-2024	25-06-2024	Government of the Philippines (current year's budget)	242,000.00	0.00	242,000.00	240,000.00	0.00	240,000.00	a) The Resident Auditor b) NACAP Representative c) VACC Representative d) CCW Representative	-	-	-	-	-	-	-
3101110068000/010510118000/0105101180000	Furnishing and Delivery of Office Equipment and Supplies Needed for use in Cavite II District Engineering Office (Conference Room/BAC- Annex Building), Project I.D. No. 24GDG0053	Administrative Section	NO	NP-53.9 - Small Value Procurement	N/A	21-05-2024	-	-	-	28-05-2024	29-05-2024	-	03-06-2024	03-06-2024	07-06-2024	10-06-2024	25-06-2024	Government of the Philippines (current year's budget)	688,500.00	0.00	688,500.00	685,815.00	0.00	685,815.00	a) The Resident Auditor b) NACAP Representative c) VACC Representative d) CCW Representative	-	-	-	-	-	-	

[illegible]

APPROVED:

MARLO B. CORREA
Head of the Procuring Entity