

DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS CAVITE 3RD DISTRICT ENGINEERING OFFICE
PROCUREMENT MONITORING REPORT FY 2023
1st Semester (January to June 2023)

(GOODS AND SERVICES)

Code (PAP)	Procurement Program / Project	PMO / End-User (IU)	Is this Early Procurement	Mode of Procurement	Actual Procurement Activity										Delivery Completion	Source of Funds	ABC (Php)			Contract Cost (Php)			LIST OF INVITED OBSERVERS	Date of Receipt of Invitation						Remarks	
					Pre-Procurement	Ads / Post of IAEB	Pre-bid Conference	Eligibility Check	Sub / Open of Bids	Bid Evaluation	Post-Qualification	BAC Resolution	Notice of Award	Contract Signing			Notice to Proceed	TOTAL	MOOE	CO	TOTAL	MOOE		CO	Pre-bid Conference	Eligibility Check	Opening of Bids	Bid Evaluation	Post Qualification		Delivery/ Acceptance
	23GDQ0001 - Provision of six (6) Security Guard at DPWH Cavite 3rd DEO, Carmona, Cavite for the period of January 1, 2023 to December 31, 2023	Cavite 3rd District Engineering Office	Yes	Public Bidding	November 28, 2022	November 29, 2022	December 7, 2022	December 20, 2022	December 27, 2022	January 5, 2023	January 6, 2023	January 6, 2023	January 10, 2023	N/A	EAO 2022/ 2023	1,486,225.44	N/A	1,486,225.44	1,486,080.00	N/A	1,486,080.00	a. Mr. Valeriano M. Espiritu (NACAP Representative) b. Mr. Mel I. Mondoy (State Auditor III) c. Ms. Susan r. Diño (VACC President) d. Mr. Crisanto D. Cariño (CCWI)	December 7, 2022	December 20, 2022	December 20, 2022	December 27, 2022	January 5, 2023	N/A			
	23GDQ0002 - Purchasing of Fuel for the vehicles and Equipment used at Cavite 3rd District Engineering Office (January to June 2023)	Cavite 3rd District Engineering Office	Yes	Public Bidding	November 28, 2022	November 29, 2022	December 7, 2022	December 20, 2022	December 27, 2022	January 5, 2023	January 6, 2023	January 23, 2023	January 24, 2023	N/A	EAO 2022/ 2023	4,542,633.00	N/A	4,542,633.00	4,451,018.00	N/A	4,451,018.00	a. Mr. Valeriano M. Espiritu (NACAP Representative) b. Mr. Mel I. Mondoy (State Auditor III) c. Ms. Susan r. Diño (VACC President) d. Mr. Crisanto D. Cariño (CCWI)	December 7, 2022	December 20, 2022	December 20, 2022	December 27, 2022	January 5, 2023	N/A			
	23GDQ0003 - Purchasing of Fuel for Hauling of Spoils in Dredging Project of Imus River, Bacoor City, Cavite (January to April 2023)	Cavite 3rd District Engineering Office	Yes	Public Bidding	November 28, 2022	November 29, 2022	December 7, 2022	December 20, 2022	December 27, 2022	January 5, 2023	January 6, 2023	January 23, 2023	January 24, 2023	N/A	EAO 2022/ 2023	4,740,120.00	N/A	4,740,120.00	4,623,080.00	N/A	4,623,080.00	a. Mr. Valeriano M. Espiritu (NACAP Representative) b. Mr. Mel I. Mondoy (State Auditor III) c. Ms. Susan r. Diño (VACC President) d. Mr. Crisanto D. Cariño (CCWI)	December 7, 2022	December 20, 2022	December 20, 2022	December 27, 2022	January 5, 2023	N/A			
	23GDQ0007 - Purchasing of Materials for Patching of Potholes along Various National Roads of Cavite 3rd District Engineering Office (1st Quarter CY 2023)	Cavite 3rd District Engineering Office	No	Small Value Procurement	N/A	February 22, 2023	N/A	February 28, 2023	February 28, 2023	March 6, 2023	N/A	March 7, 2023	March 7, 2023	N/A	N/A	N/A	RA 11936 Current MOOE	517,500.00	N/A	517,500.00	515,050.00	N/A	515,050.00	a. Mr. Valeriano M. Espiritu (NACAP Representative) b. Mr. Mel I. Mondoy (State Auditor III) c. Ms. Susan r. Diño (VACC President) d. Mr. Crisanto D. Cariño (CCWI)	N/A	February 28, 2023	February 28, 2023	March 6, 2023	N/A	N/A	
	23GDQ0008 - Purchasing of Materials for Manual Patching of Bituminous Pavement along Various National Roads of Cavite 3rd District Engineering Office (1st Quarter CY 2023)	Cavite 3rd District Engineering Office	No	Small Value Procurement	N/A	February 22, 2023	N/A	February 28, 2023	February 28, 2023	March 6, 2023	N/A	March 7, 2023	March 7, 2023	N/A	N/A	N/A	RA 11936 Current MOOE	999,502.40	N/A	999,502.40	994,324.00	N/A	994,324.00	a. Mr. Valeriano M. Espiritu (NACAP Representative) b. Mr. Mel I. Mondoy (State Auditor III) c. Ms. Susan r. Diño (VACC President) d. Mr. Crisanto D. Cariño (CCWI)	N/A	February 28, 2023	February 28, 2023	March 6, 2023	N/A	N/A	
	23GDQ0009 - Purchasing of Various Sport Equipment of Cavite 3rd DEO (1st Semester)	Cavite 3rd District Engineering Office	No	Small Value Procurement	N/A	March 6, 2023	N/A	March 10, 2023	March 10, 2023	March 13, 2023	N/A	March 14, 2023	March 14, 2023	N/A	N/A	N/A	RA 11936 Current EAO	164,500.00	N/A	164,500.00	163,500.00	N/A	163,500.00	a. Mr. Valeriano M. Espiritu (NACAP Representative) b. Mr. Mel I. Mondoy (State Auditor III) c. Ms. Susan r. Diño (VACC President) d. Mr. Crisanto D. Cariño (CCWI)	N/A	March 10, 2023	March 10, 2023	March 13, 2023	N/A	N/A	
	23GDQ0010 - Purchasing of Property, Plant and Equipment (PPE) used at Cavite 3rd District Engineering Office (First Quarter CY 2023)	Cavite 3rd District Engineering Office	No	Small Value Procurement	N/A	March 9, 2023	N/A	March 14, 2023	March 14, 2023	March 20, 2023	N/A	March 21, 2023	March 21, 2023	N/A	N/A	N/A	RA 11936 Current EAO	224,200.00	N/A	224,200.00	222,200.00	N/A	222,200.00	a. Mr. Valeriano M. Espiritu (NACAP Representative) b. Mr. Mel I. Mondoy (State Auditor III) c. Ms. Susan r. Diño (VACC President) d. Mr. Crisanto D. Cariño (CCWI)	N/A	March 14, 2023	March 14, 2023	March 20, 2023	N/A	N/A	

23GDQ0011 - Purchasing of Materials for the Resealing of Cracks and Joints along Various National Roads of Cavite 3rd District Engineering Office (2nd Quarter CY 2023)	Cavite 3rd District Engineering Office	No	Small Value Procurement	N/A	March 10, 2023	N/A	March 15, 2023	March 15, 2023	March 20, 2023	N/A	March 21, 2023	March 21, 2023	N/A	N/A	N/A	RA 11936 Current EAO	393,000.00	N/A	393,000.00	390,800.00	N/A	390,800.00	a. Mr. Valeriano M. Espiritu (NACAP Representative) b. Mr. Mel I. Mondoy (State Auditor III) c. Ms. Susan r. Diño (VACC President) d. Mr. Crisanto D. Cariño (CCWI)	N/A	March 15, 2023	March 15, 2023	March 20, 2023	N/A	N/A
23GDQ0012 - Purchasing of Materials for Patching of Potholes along Various National Roads of Cavite 3rd District Engineering Office (2nd Quarter CY 2023)	Cavite 3rd District Engineering Office	No	Small Value Procurement	N/A	March 10, 2023	N/A	March 15, 2023	March 15, 2023	March 20, 2023	N/A	March 21, 2023	March 21, 2023	N/A	N/A	N/A	RA 11936 Current EAO	503,125.00	N/A	503,125.00	499,625.00	N/A	499,625.00	a. Mr. Valeriano M. Espiritu (NACAP Representative) b. Mr. Mel I. Mondoy (State Auditor III) c. Ms. Susan r. Diño (VACC President) d. Mr. Crisanto D. Cariño (CCWI)	N/A	March 15, 2023	March 15, 2023	March 20, 2023	N/A	N/A
23GDQ0013 - Purchasing of Materials for Manual Patching of Bituminous Pavement along Various National Roads of Cavite 3rd District Engineering Office (2nd Quarter CY 2023)	Cavite 3rd District Engineering Office	No	Small Value Procurement	N/A	March 10, 2023	N/A	March 15, 2023	March 15, 2023	March 20, 2023	N/A	March 21, 2023	March 21, 2023	N/A	N/A	N/A	RA 11936 Current MOOE	999,502.40	N/A	999,502.40	994,324.00	N/A	994,324.00	a. Mr. Valeriano M. Espiritu (NACAP Representative) b. Mr. Mel I. Mondoy (State Auditor III) c. Ms. Susan r. Diño (VACC President) d. Mr. Crisanto D. Cariño (CCWI)	N/A	March 15, 2023	March 15, 2023	March 20, 2023	N/A	N/A
23GDQ0014 - Purchasing of Various Maintenance Tools and Accessories used at Cavite 3rd District Engineering Office (2nd Quarter CY 2023)	Cavite 3rd District Engineering Office	No	Small Value Procurement	N/A	March 13, 2023	N/A	March 17, 2023	March 17, 2023	March 20, 2023	N/A	March 21, 2023	March 21, 2023	N/A	N/A	N/A	RA 11936 Current MOOE	80,400.00	N/A	80,400.00	78,295.00	N/A	78,295.00	a. Mr. Valeriano M. Espiritu (NACAP Representative) b. Mr. Mel I. Mondoy (State Auditor III) c. Ms. Susan r. Diño (VACC President) d. Mr. Crisanto D. Cariño (CCWI)	N/A	March 17, 2023	March 17, 2023	March 20, 2023	N/A	N/A
23GDQ0015 - Purchasing of Materials for the Repainting of Faded Pavement Markings and Pedestrian along Various National Roads of Cavite 3rd District Engineering Office (2nd Quarter CY 2023)	Cavite 3rd District Engineering Office	No	Public Bidding	March 10, 2023	March 13, 2023	March 21, 2023	April 4, 2023	April 4, 2023	April 12, 2023	April 17, 2023	April 18, 2023	April 18, 2023	April 19, 2023	April 20, 2023	N/A	RA 11639 Current MOOE	1,284,694.00	N/A	1,284,694.00	1,279,895.00	N/A	1,279,895.00	a. Mr. Valeriano M. Espiritu (NACAP Representative) b. Mr. Mel I. Mondoy (State Auditor III) c. Ms. Susan r. Diño (VACC President) d. Mr. Crisanto D. Cariño (CCWI)	March 21, 2023	April 4, 2023	April 4, 2023	April 12, 2023	April 17, 2023	N/A
23GDQ0016 - Purchasing of Various Supplies and Materials for Flood Control and Drainage Structure Inventory and Monitoring of Dredging Activities at Cavite 3rd District Engineering Office (1st Quarter CY 2023)	Cavite 3rd District Engineering Office	No	Small Value Procurement	N/A	March 27, 2023	N/A	March 31, 2023	March 31, 2023	April 5, 2023	N/A	April 11, 2023	April 11, 2023	N/A	N/A	N/A	RA 11936 Current EAO	547,000.00	N/A	547,000.00	544,000.00	N/A	544,000.00	a. Mr. Valeriano M. Espiritu (NACAP Representative) b. Mr. Mel I. Mondoy (State Auditor III) c. Ms. Susan r. Diño (VACC President) d. Mr. Crisanto D. Cariño (CCWI)	N/A	March 31, 2023	March 31, 2023	April 5, 2023	N/A	N/A
23GDQ0017 - Purchasing of Materials for the Resealing of Cracks and Joints along Various National Roads of Cavite 3rd District Engineering Office (1st Quarter CY 2023)	Cavite 3rd District Engineering Office	No	Small Value Procurement	N/A	April 19, 2023	N/A	April 25, 2023	April 25, 2023	May 2, 2023	N/A	May 3, 2023	May 3, 2023	N/A	N/A	N/A	RA 11936 Current MOOE	353,700.00	N/A	353,700.00	352,800.00	N/A	352,800.00	a. Mr. Valeriano M. Espiritu (NACAP Representative) b. Mr. Mel I. Mondoy (State Auditor III) c. Ms. Susan r. Diño (VACC President) d. Mr. Crisanto D. Cariño (CCWI)	N/A	April 25, 2023	April 25, 2023	May 2, 2023	N/A	N/A
23GDQ0018 - Purchasing of Materials for the Repair of Damaged Manhole Covers and Sidewalk along Various National Roads of Cavite 3rd District Engineering Office (1st Quarter CY 2023)	Cavite 3rd District Engineering Office	No	Small Value Procurement	N/A	April 19, 2023	N/A	April 25, 2023	April 25, 2023	May 2, 2023	N/A	May 3, 2023	May 3, 2023	N/A	N/A	N/A	RA 11936 Current MOOE	418,227.75	N/A	418,227.75	408,835.00	N/A	408,835.00	a. Mr. Valeriano M. Espiritu (NACAP Representative) b. Mr. Mel I. Mondoy (State Auditor III) c. Ms. Susan r. Diño (VACC President) d. Mr. Crisanto D. Cariño (CCWI)	N/A	April 25, 2023	April 25, 2023	May 2, 2023	N/A	N/A

	23GDQ0019 - Purchasing of Materials for the Proposed Repainting of Pavement Markings (Edge Lines, Center Lines and Pedestrian Crossing Markings) along Various National Roads of Cavite 3rd District Engineering Office (1st Quarter CY 2023)	Cavite 3rd District Engineering Office	No	Small Value Procurement	N/A	April 19, 2023	N/A	April 25, 2023	April 25, 2023	May 2, 2023	N/A	May 3, 2023	May 3, 2023	N/A	N/A	N/A	RA 11936 Current MOOE	508,900.00	N/A	508,900.00	504,800.00	N/A	504,800.00	a. Mr. Valeriano M. Espiritu (NACAP Representative) b. Mr. Mel I. Mondoy (State Auditor III) c. Ms. Susan r. Diño (VACC President) d. Mr. Crisanto D. Cariño (CCWI)	N/A	April 25, 2023	April 25, 2023	May 2, 2023	N/A	N/A	
	23GDQ0021 - Purchasing of Various Office Equipment of Cavite 3rd DEO	Cavite 3rd District Engineering Office	No	Small Value Procurement	N/A	May 11, 2023	N/A	May 16, 2023	May 16, 2023	May 22, 2023	N/A	May 23, 2023	May 23, 2023	N/A	N/A	N/A	RA 11936 Current EAO	853,000.00	N/A	853,000.00	846,176.00	N/A	846,176.00	a. Mr. Valeriano M. Espiritu (NACAP Representative) b. Mr. Mel I. Mondoy (State Auditor III) c. Ms. Susan r. Diño (VACC President)	N/A	May 16, 2023	May 16, 2023	May 22, 2023	N/A	N/A	
Total Alloted Budget of Procurement Activities																							18,616,229.99								
Total Contract Price of Procurement Activities Conducted																							18,354,802.00								
Total Savings (Total Alloted Budget - Total Contract Price)																							261,427.99								
ON GOING PROCUREMENT ACTIVITIES																															
	23GDQ0023 - Purchasing of Various Office Supplies for use in Cavite 3rd DEO (3rd Quarter)	Cavite 3rd District Engineering Office	No	Public Bidding	N/A	June 7, 2023	June 15, 2023	June 27, 2023	June 27, 2023							N/A	RA 11936 Current EAO	2,623,000.00	N/A	2,623,000.00		N/A		a. Mr. Valeriano M. Espiritu (NACAP Representative) b. Mr. Mel I. Mondoy (State Auditor III) c. Ms. Susan r. Diño (VACC President)	N/A	June 27, 2023	June 27, 2023			N/A	For Issuance of NOA
	23GDQ0024 - Purchasing of Internally Illuminated (Solar) Pavement Levelled Marker/Stud, Flush Type (Bi-Directional) to be used along Sta. Rosa-Ulat-Tagaytay Road, Silang, Cavite (CY 2023)	Cavite 3rd District Engineering Office	No	Public Bidding	N/A	June 21, 2023	June 29, 2023	July 14, 2023	July 14, 2023							N/A	RA 11936 Current EAO	4,194,669.00	N/A	4,194,669.00		N/A		a. Mr. Valeriano M. Espiritu (NACAP Representative) b. Mr. Mel I. Mondoy (State Auditor III) c. Ms. Susan r. Diño (VACC President)	N/A	June 21, 2023	June 29, 2023			N/A	For Bidding
	23GDQ0025 - Purchasing of Fuel for the Vehicles and Equipment used at Cavite 3rd District Engineering Office	Cavite 3rd District Engineering Office	No	Public Bidding	N/A	June 21, 2023	June 29, 2023	July 14, 2023	July 14, 2023							N/A	RA 11936 Current EAO	4,476,000.00	N/A	4,476,000.00		N/A		a. Mr. Valeriano M. Espiritu (NACAP Representative) b. Mr. Mel I. Mondoy (State Auditor III) c. Ms. Susan r. Diño (VACC President)	N/A	June 21, 2023	June 29, 2023			N/A	For Bidding

Prepared by:


RAMIL L. JULIANO
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Reviewed by:


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