

DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS CAVITE 3RD DISTRICT ENGINEERING OFFICE
PROCUREMENT MONITORING REPORT FOR 2ND SEMESTER (JULY 1-DECEMBER 31, 2021)

(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							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	
21GDQ0030	Purchasing of Materials for the Proposed Resealing of Cracks and Joints and Penetration Patching along Various National Roads of Cavite 3rd District Engineering Office (3rd Quarter)	Cavite 3rd District Engineering Office	No	Small Value Procurement	N/A	30-Jul-21	N/A	04-Aug-21	August 4, 2021	August 10, 2021	N/A	August 11, 2021	August 11, 2021	N/A	N/A	N/A	SR2021-02-003800	339,948.00	N/A	339,948.00	332,600.00	N/A	332,600.00	VACC, NACAP and Resident Auditor	N/A	04-Aug-21	04-Aug-21	August 10, 2021	N/A	N/A	APPROVED
21GDQ0031	Purchasing of Materials for Patching of Potholes along Various National Roads of Cavite 3rd District Engineering Office (3rd Quarter)	Cavite 3rd District Engineering Office	No	Small Value Procurement	N/A	30-Jul-21	N/A	04-Aug-21	04-Aug-21	August 10, 2021	N/A	August 11, 2021	August 11, 2021	N/A	N/A	N/A	SR2021-02-003800	392,000.00	N/A	392,000.00	384,160.00	N/A	384,160.00	VACC, NACAP and Resident Auditor	N/A	04-Aug-21	04-Aug-21	August 10, 2021	N/A	N/A	APPROVED
21GDQ0032	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 (3rd Quarter)	Cavite 3rd District Engineering Office	No	Small Value Procurement	N/A	30-Jul-21	N/A	04-Aug-21	04-Aug-21	August 10, 2021	N/A	August 11, 2021	August 11, 2021	N/A	N/A	N/A	SR2021-02-003800	580,100.00	N/A	580,100.00	577,375.00	N/A	577,375.00	VACC, NACAP and Resident Auditor	N/A	04-Aug-21	04-Aug-21	August 10, 2021	N/A	N/A	APPROVED
21GDQ0033	Purchasing of Materials for Manual Patching of Bituminous Pavement along Various National Roads of Cavite 3rd District Engineering Office (3RD Quarter)	Cavite 3rd District Engineering Office	No	Public Bidding	29-Jul-21	30-Jul-21	06-Aug-21	19-Aug-21	19-Aug-21	August 23, 2021	August 24, 2021	25-Aug-21	25-Aug-21	13-Oct-21	14-Oct-21	N/A	RA 11518 MOOE Current - SR2021-02-003800	1,150,400.00	N/A	1,150,400.00	1,149,280.00	N/A	1,149,280.00	VACC, NACAP and Resident Auditor	06-Aug-21	19-Aug-21	19-Aug-21	August 23, 2021	August 24, 2021	N/A	APPROVED
21GDQ0034	Labor/ Services for the Conduct of Bridge Management System (BMS) and Validation Program of Cavite 3RD District Engineering Office	Cavite 3rd District Engineering Office	No	Small Value Procurement	N/A	August 4, 2021	N/A	August 10, 2021	August 10, 2021	August 17, 2021	N/A	August 18, 2021	August 18, 2021	N/A	N/A	N/A	SR2021-03-006138	27,798.66	N/A	27,798.66	27,780.00	N/A	27,780.00	VACC, NACAP and Resident Auditor	N/A	August 10, 2021	August 10, 2021	August 17, 2021	N/A	N/A	APPROVED
21GDQ0035	Labor/ Services for the Conduct of Road and Bridge Information Application (RBIA) Assessment and Validation Program of Cavite 3rd District Engineering Office	Cavite 3rd District Engineering Office	No	Small Value Procurement	N/A	August 4, 2021	N/A	August 10, 2021	August 10, 2021	August 17, 2021	N/A	August 18, 2021	August 18, 2021	N/A	N/A	N/A	SR2021-03-006138	49,441.00	N/A	49,441.00	49,400.00	N/A	49,400.00	VACC, NACAP and Resident Auditor	N/A	August 10, 2021	August 10, 2021	August 17, 2021	N/A	N/A	APPROVED
21GDQ0036	Supplies and Materials for Multi Year Planning and Validation Program of Cavite 3rd District Engineering Office	Cavite 3rd District Engineering Office	No	Small Value Procurement	N/A	August 4, 2021	N/A	August 10, 2021	August 10, 2021	August 17, 2021	N/A	August 18, 2021	August 18, 2021	N/A	N/A	N/A	SR2021-03-006324	65,242.48	N/A	65,242.48	63,990.50	N/A	63,990.50	VACC, NACAP and Resident Auditor	N/A	August 10, 2021	August 10, 2021	August 17, 2021	N/A	N/A	APPROVED
21GDQ0037	Supplies and Materials for Pavement Management System (PMS) Calibration, Assessment and Validation Program of Cavite 3rd District Engineering Office	Cavite 3rd District Engineering Office	No	Small Value Procurement	N/A	August 4, 2021	N/A	August 10, 2021	August 10, 2021	August 17, 2021	N/A	August 18, 2021	August 18, 2021	N/A	N/A	N/A	SR2021-02-005592	90,000.00	N/A	90,000.00	88,950.00	N/A	88,950.00	VACC, NACAP and Resident Auditor	N/A	August 10, 2021	August 10, 2021	August 17, 2021	N/A	N/A	APPROVED
21GDQ0038	Supplies and Materials for the Conduct of Bridge Management System (BMS) and Validation Program of Cavite 3rd District Engineering Office	Cavite 3rd District Engineering Office	No	Small Value Procurement	N/A	August 4, 2021	N/A	August 10, 2021	August 10, 2021	August 19, 2021	N/A	August 20, 2021	August 20, 2021	N/A	N/A	N/A	SR2021-03-006138	119,588.96	N/A	119,588.96	116,573.50	N/A	116,573.50	VACC, NACAP and Resident Auditor	N/A	August 10, 2021	August 10, 2021	August 19, 2021	N/A	N/A	APPROVED

21GDQ0039	.Supplies and Materials for the Conduct of Road and Bridge Information Application (RBIA) Assessment and Validation Program of Cavite 3rd District Engineering Office	Cavite 3rd District Engineering Office	No	Small Value Procurement	N/A	August 4, 2021	N/A	August 10, 2021	August 10, 2021	August 19, 2021	N/A	August 20, 2021	August 20, 2021	N/A	N/A	N/A	SR2021-03-006738	525,558.75	N/A	525,558.75	520,786.50	N/A	520,786.50	VACC, NACAP and Resident Auditor	N/A	August 10, 2021	August 10, 2021	August 19, 2021	N/A	N/A	APPROVED
21GDQ0040	Purchasing of Various Maintenance Tools and Accessories Used at Cavite 3rd District Engineering Office (Third Quarter CY 2021)	Cavite 3rd District Engineering Office	No	Small Value Procurement	N/A	August 6, 2021	N/A	August 11, 2021	August 11, 2021	August 19, 2021	N/A	August 20, 2021	August 20, 2021	N/A	N/A	N/A	SR2021-02-0038	119,125.00	N/A	119,125.00	116,840.75	N/A	116,840.75	VACC, NACAP and Resident Auditor	N/A	August 11, 2021	August 11, 2021	August 19, 2021	N/A	N/A	APPROVED
21GDQ0041	Purchasing of Parts, Accessories, Repair and Preventive Maintenance Services of Various Heavy Equipment used at Cavite 3rd District Engineering Office (Third Quarter CY 2021)	Cavite 3rd District Engineering Office	No	Small Value Procurement	N/A	August 6, 2021	N/A	August 11, 2021	August 11, 2021	August 19, 2021	N/A	August 20, 2021	August 20, 2021	N/A	N/A	N/A	Engineering Administrative Overhead (EAO)	182,816.00	N/A	182,816.00	179,764.25	N/A	179,764.25	VACC, NACAP and Resident Auditor	N/A	August 11, 2021	August 11, 2021	August 19, 2021	N/A	N/A	APPROVED
21GDQ0042	Purchasing of Various Personal Protective Equipment used at Cavite 3rd District Engineering Office (Third Quarter CY 2021)	Cavite 3rd District Engineering Office	No	Small Value Procurement	N/A	August 6, 2021	N/A	August 11, 2021	August 11, 2021	August 19, 2021	N/A	August 20, 2021	August 20, 2021	N/A	N/A	N/A	SR2021-02-0038	219,900.00	N/A	219,900.00	216,901.25	N/A	216,901.25	VACC, NACAP and Resident Auditor	N/A	August 11, 2021	August 11, 2021	August 19, 2021	N/A	N/A	APPROVED
21GDQ0043	Preventive Maintenance Program for Amphibious Excavator 2 (K4-08) CY 2021	Cavite 3rd District Engineering Office	No	Small Value Procurement	N/A	August 6, 2021	N/A	August 11, 2021	August 11, 2021	August 19, 2021	N/A	August 20, 2021	August 20, 2021	N/A	N/A	N/A	FY 2021 RA 11518 Regular 2021 Current	432,603.80	N/A	432,603.80	429,486.40	N/A	429,486.40	VACC, NACAP and Resident Auditor	N/A	August 11, 2021	August 11, 2021	August 19, 2021	N/A	N/A	APPROVED
21GDQ0044	Supplies and Materials for the Conduct of Preliminary Detailed Engineering (PDE) Activities of Cavite 3rd District Engineering Office	Cavite 3rd District Engineering Office	No	Public Bidding	August 5, 2021	August 6, 2021	August 13, 2021	August 26, 2021	August 26, 2021	August 27, 2021	September 01, 2021	02-Sep-21	02-Sep-21	September 07, 2021	September 08, 2021	N/A	PDE FY 2021 Supply SARO No. SR 2021-02-005392	1,578,696.74	N/A	1,578,696.74				VACC, NACAP and Resident Auditor	August 13, 2021	August 26, 2021	August 26, 2021	August 27, 2021	September 01, 2021	N/A	APPROVED
21GDQ0045	Repair and Maintenance of Various Plotters/ Printers (Planning and Design Section) of Cavite 3rd District Engineering Office	Cavite 3rd District Engineering Office	No	Small Value Procurement	N/A	August 10, 2021	N/A	August 17, 2021	August 17, 2021	August 19, 2021	N/A	August 20, 2021	August 20, 2021	N/A	N/A	N/A	PDE FY 2021 Supply SARO No. SR 2021-02-005392	421,300.00	N/A	421,300.00	417,700.00	N/A	417,700.00	VACC, NACAP and Resident Auditor	N/A	August 13, 2021	August 13, 2021	August 19, 2021	N/A	N/A	APPROVED
21GDQ0046	Parts and Corrective Maintenance for Motor Vehicle Used at Cavite 3rd District Engineering Office (Third Quarter CY 2021)	Cavite 3rd District Engineering Office	No	Small Value Procurement	N/A	August 18, 2021	N/A	August 24, 2021	August 24, 2021	August 31, 2021	N/A	September 1, 2021	September 1, 2021	N/A	N/A	N/A	RA 11518 Current EAO	170,598.17	N/A	170,598.17	168,796.25	N/A	168,796.25	VACC, NACAP and Resident Auditor	N/A	August 24, 2021	August 24, 2021	August 31, 2021	N/A	N/A	APPROVED
21GDQ0047	Emergency Corrective Maintenance of Amphibious Excavator (K4-08) CY 2021	Cavite 3rd District Engineering Office	No	Public Bidding	August 23, 2021	August 24, 2021	September 1, 2021	September 14, 2021	September 14, 2021	September 30, 2021	N/A	October 1, 2021	October 1, 2021	October 4, 2021	October 5, 2021	N/A	FY 2021 RA 11518 Regular 2021 Current	3,290,224.43	N/A	3,290,224.43	3,257,322.19	N/A	3,257,322.19	VACC, NACAP and Resident Auditor	September 1, 2021	September 14, 2021	September 14, 2021	September 30, 2021	N/A	N/A	APPROVED
21GDQ0048	Purchasing of Fogging Machine Solution and Disinfectant Solution (Organic) for use in Cavite 3rd DEO (3rd Quarter)	Cavite 3rd District Engineering Office	No	Small Value Procurement	N/A	September 20, 2021	N/A	September 28, 2021	September 28, 2021	October 08, 2021	N/A	October 11, 2021	October 11, 2021	N/A	N/A	N/A	RA 11518 Current (EAO)	277,500.00	N/A	277,500.00	277,275.00	N/A	277,275.00	VACC, NACAP and Resident Auditor	N/A	September 28, 2021	September 28, 2021	October 08, 2021	N/A	N/A	APPROVED
21GDQ0049	Purchasing of Various Office Supplies for use in Cavite 3rd DEO (3rd Quarter)	Cavite 3rd District Engineering Office	No	Small Value Procurement	N/A	September 20, 2021	N/A	September 28, 2021	September 28, 2021	October 08, 2021	N/A	October 11, 2021	October 11, 2021	N/A	N/A	N/A	RA 11518 Current (EAO)	752,676.00	N/A	752,676.00	749,645.00	N/A	749,645.00	VACC, NACAP and Resident Auditor	N/A	September 28, 2021	September 28, 2021	October 08, 2021	N/A	N/A	APPROVED
21GDQ0050	Purchasing of Various Office Supplies for use in Cavite 3rd DEO (3rd Quarter)	Cavite 3rd District Engineering Office	No	Small Value Procurement	N/A	September 20, 2021	N/A	September 28, 2021	September 28, 2021	October 08, 2021	N/A	October 11, 2021	October 11, 2021	N/A	N/A	N/A	RA 11518 Current (EAO)	866,000.00	N/A	866,000.00	862,100.00	N/A	862,100.00	VACC, NACAP and Resident Auditor	N/A	September 28, 2021	September 28, 2021	October 08, 2021	N/A	N/A	APPROVED

21GDQ0052	Purchasing of Materials for the Repair of Sidewalk and Manhole Covers along Various National Roads of Cavite 3rd District Engineering Office (4th Quarter)	Cavite 3rd District Engineering Office	No	Small Value Procurement	N/A	October 4, 2021	N/A	October 8, 2021	October 8, 2021	October 14, 2021	N/A	October 15, 2021	October 15, 2021	N/A	N/A	N/A	SR 2021-02-003800	126,564.00	N/A	126,564.00	124,057.00	N/A	124,057.00	VACC, NACAP and Resident Auditor	N/A	October 8, 2021	October 8, 2021	October 14, 2021	N/A	N/A	APPROVED
21GDQ0053	Purchasing of Materials for the Resealing of Cracks and Joints along Various National Roads of Cavite 3rd District Engineering Office (4th Quarter)	Cavite 3rd District Engineering Office	No	Small Value Procurement	N/A	October 4, 2021	N/A	October 8, 2021	October 8, 2021	October 14, 2021	N/A	October 15, 2021	October 15, 2021	N/A	N/A	N/A	SR 2021-02-003800	195,000.00	N/A	195,000.00	194,880.00	N/A	194,880.00	VACC, NACAP and Resident Auditor	N/A	October 8, 2021	October 8, 2021	October 14, 2021	N/A	N/A	APPROVED
21GDQ0054	Purchasing of Materials for Patching of Potholes along Various National Roads of Cavite 3rd District Engineering Office (4th Quarter)	Cavite 3rd District Engineering Office	No	Small Value Procurement	N/A	October 4, 2021	N/A	October 8, 2021	October 8, 2021	October 14, 2021	N/A	October 15, 2021	October 15, 2021	N/A	N/A	N/A	SR 2021-02-003800	280,000.00	N/A	280,000.00	274,400.00	N/A	274,400.00	VACC, NACAP and Resident Auditor	N/A	October 8, 2021	October 8, 2021	October 14, 2021	N/A	N/A	APPROVED
21GDQ0055	Purchasing of Materials for Manual Patching of Bituminous Pavement along Various National Roads of Cavite 3rd District Engineering Office (4th Quarter)	Cavite 3rd District Engineering Office	No	Small Value Procurement	N/A	October 4, 2021	N/A	October 8, 2021	October 8, 2021	October 14, 2021	N/A	October 15, 2021	October 15, 2021	N/A	N/A	N/A	SR 2021-02-003800	959,950.00	N/A	959,950.00	959,010.00	N/A	959,010.00	VACC, NACAP and Resident Auditor	N/A	October 8, 2021	October 8, 2021	October 14, 2021	N/A	N/A	APPROVED
21GDQ0056	Purchasing of Materials for the Repainting of Faded Pavement Markings and Pedestrian along Various National Roads of Cavite 3rd District Engineering Office (4th Quarter)	Cavite 3rd District Engineering Office	No	Public Bidding	September 28, 2021	October 4, 2021	October 12, 2021	October 26, 2021	October 26, 2021	October 27, 2021	October 28, 2021	October 29, 2021	October 29, 2021	November 2, 2021	November 4, 2021	N/A	SR2021-02-003737	2,094,800.00	N/A	2,094,800.00	2,084,995.00	N/A	2,084,995.00	VACC, NACAP and Resident Auditor	October 12, 2021	October 26, 2021	October 26, 2021	October 27, 2021	October 28, 2021	N/A	APPROVED
21GDQ0057	Parts, Accessories, Repair and Preventive Maintenance Services for Various Motor Vehicle used at Cavite 3rd District Engineering Office (Fourth Quarter CY 2021)	Cavite 3rd District Engineering Office	No	Small Value Procurement	N/A	October 6, 2021	N/A	October 12, 2021	October 12, 2021	October 18, 2021	N/A	October 19, 2021	October 19, 2021	N/A	N/A	N/A	RA 11518 Current (EAO)	384,900.00	N/A	384,900.00	382,400.00	N/A	382,400.00	VACC, NACAP and Resident Auditor	N/A	October 12, 2021	October 12, 2021	October 18, 2021	N/A	N/A	APPROVED
21GDQ0058	Purchasing of Cleaning Equipment and Supplies for use in Cavite 3rd DEO (4th Quarter)	Cavite 3rd District Engineering Office	No	Small Value Procurement	N/A	October 18, 2021	N/A	October 22, 2021	October 22, 2021	October 25, 2021	N/A	October 25, 2021	October 25, 2021	N/A	N/A	N/A	RA 11518 Current (EAO)	114,030.00	N/A	114,030.00	112,930.00	N/A	112,930.00	VACC, NACAP and Resident Auditor	N/A	October 22, 2021	October 22, 2021	October 25, 2021	N/A	N/A	APPROVED
21GDQ0059	Purchasing of Various Office Supplies for use in Cavite 3rd DEO (4th Quarter)	Cavite 3rd District Engineering Office	No	Small Value Procurement	N/A	October 18, 2021	N/A	October 22, 2021	October 22, 2021	October 25, 2021	N/A	October 25, 2021	October 25, 2021	N/A	N/A	N/A	RA 11518 Current (EAO)	515,122.00	N/A	515,122.00	512,887.00	N/A	512,887.00	VACC, NACAP and Resident Auditor	N/A	October 22, 2021	October 22, 2021	October 25, 2021	N/A	N/A	APPROVED
21GDQ0060	Supplies and Materials in Preparation of Right of Way Action Plan and Related Surveys	Cavite 3rd District Engineering Office	No	Small Value Procurement	N/A	October 18, 2021	N/A	October 22, 2021	October 22, 2021	October 25, 2021	N/A	October 25, 2021	October 25, 2021	N/A	N/A	N/A	FY 2021 RA 11518 Regular 2021 Current (PDE)	646,493.00	N/A	646,493.00	640,907.75	N/A	646,493.00	VACC, NACAP and Resident Auditor	N/A	October 22, 2021	October 22, 2021	October 25, 2021	N/A	N/A	APPROVED
21GDQ0061	Supplies for Conduct of Traffic Survey of Cavite 3rd District Engineering Office	Cavite 3rd District Engineering Office	No	Small Value Procurement	N/A	October 18, 2021	N/A	October 22, 2021	October 22, 2021	October 25, 2021	N/A	October 25, 2021	October 25, 2021	N/A	N/A	N/A	RA 11518 Current (PDE)	833,376.13	N/A	833,376.13	829,351.63	N/A	829,351.63	VACC, NACAP and Resident Auditor	N/A	October 22, 2021	October 22, 2021	October 25, 2021	N/A	N/A	APPROVED
21GDQ0062	Purchasing of Various Office Furnitures use in Cavite 3rd DEO Administrative Section (4th Quarter)	Cavite 3rd District Engineering Office	No	Small Value Procurement	N/A	October 18, 2021	N/A	October 22, 2021	October 22, 2021	October 25, 2021	N/A	October 25, 2021	October 25, 2021	N/A	N/A	N/A	RA 11518 Current (PDE)	886,500.00	N/A	886,500.00	881,110.00	N/A	881,110.00	VACC, NACAP and Resident Auditor	N/A	October 22, 2021	October 22, 2021	October 25, 2021	N/A	N/A	APPROVED
21GDQ0063	Purchasing of Various Toners and Inks for use in Cavite 3rd DEO (4th Quarter)	Cavite 3rd District Engineering Office	No	Small Value Procurement	N/A	October 18, 2021	N/A	October 22, 2021	October 22, 2021	October 25, 2021	N/A	October 25, 2021	October 25, 2021	N/A	N/A	N/A	RA 11518 Current (EAO)	965,760.00	N/A	965,760.00	959,630.00	N/A	959,630.00	VACC, NACAP and Resident Auditor	N/A	October 22, 2021	October 22, 2021	October 25, 2021	N/A	N/A	APPROVED

21GDQ0064	Purchasing of Various Office Equipment for use in Cavite 3rd DEO (4th Quarter)	Cavite 3rd District Engineering Office	No	Small Value Procurement	N/A	October 18, 2021	N/A	October 22, 2021	October 22, 2021	October 25, 2021	N/A	October 25, 2021	October 25, 2021	N/A	N/A	N/A	RA 11518 Current (EAO)	992,500.00	N/A	992,500.00	987,800.00	N/A	987,800.00	VACC, NACAP and Resident Auditor	N/A	October 22, 2021	October 22, 2021	October 25, 2021	N/A	N/A	APPROVED
21GDQ0066	Repair and Maintenance of Various Office equipment use at Various Section of Cavite 3rd DEO (4th Quarter)	Cavite 3rd District Engineering Office	No	Small Value Procurement	N/A	October 25, 2021	N/A	October 29, 2021	October 29, 2021	November 04, 2021	N/A	November 5, 2021	November 5, 2021	N/A	N/A	N/A	RA 11518 Current (EAO)	346,000.00	N/A	346,000.00	341,900.00	N/A	341,900.00	VACC, NACAP and Resident Auditor	N/A	October 29, 2021	October 29, 2021	November 04, 2021	N/A	N/A	APPROVED
21GDQ0067	Repair and Maintenance of Various Office equipment use at Various Section of Cavite 3rd DEO (4th Quarter)	Cavite 3rd District Engineering Office	No	Small Value Procurement	N/A	October 25, 2021	N/A	October 29, 2021	October 29, 2021	November 04, 2021	N/A	November 5, 2021	November 5, 2021	N/A	N/A	N/A	RA 11518 Current (EAO)	928,500.00	N/A	346,000.00	922,920.00	N/A	922,920.00	VACC, NACAP and Resident Auditor	N/A	October 29, 2021	October 29, 2021	November 04, 2021	N/A	N/A	APPROVED
21GDQ0070	Purchasing of Furnitures to be used in Cavite 3rd District Engineering Office, Carmona, Cavite, for the Planning and Design Section	Cavite 3rd District Engineering Office	No	Small Value Procurement	N/A	November 8, 2021	N/A	November 12, 2021	November 12, 2021	November 15, 2021	N/A	November 16, 2021	November 16, 2021	N/A	N/A	N/A	RA 11518 Current (EAO)	956,000.00	N/A	956,000.00	949,870.00	N/A	949,870.00	VACC, NACAP and Resident Auditor	N/A	November 12, 2021	November 12, 2021	November 15, 2021	N/A	N/A	APPROVED
21GDQ0071	Purchasing of Various Personal Protective Equipment used at Cavite 3rd District Engineering Office (4th Quarter)	Cavite 3rd District Engineering Office	No	Small Value Procurement	N/A	November 18, 2021	N/A	November 23, 2021	November 23, 2021	November 29, 2021	N/A	December 1, 2021	December 1, 2021	N/A	N/A	N/A	RA 11518 Current MOOE	214,050.00	N/A	214,050.00	212,078.00	N/A	212,078.00	VACC, NACAP and Resident Auditor	N/A	November 23, 2021	November 23, 2021	November 29, 2021	N/A	N/A	APPROVED
21GDQ0072	Purchasing of Various Office Equipment use in Cavite 3rd DEO, Construction Section	Cavite 3rd District Engineering Office	No	Small Value Procurement	N/A	November 18, 2021	N/A	November 23, 2021	November 23, 2021	November 29, 2021	N/A	December 1, 2021	December 1, 2021	N/A	N/A	N/A	EAO FY 2020/ 2021	545,000.00	N/A	545,000.00	543,000.00	N/A	543,000.00	VACC, NACAP and Resident Auditor	N/A	November 23, 2021	November 23, 2021	November 29, 2021	N/A	N/A	APPROVED
21GDQ0073	Purchasing of Various Office Supplies use in Cavite 3rd DEO, Construction Section	Cavite 3rd District Engineering Office	No	Small Value Procurement	N/A	November 18, 2021	N/A	November 23, 2021	November 23, 2021	November 29, 2021	N/A	December 1, 2021	December 1, 2021	N/A	N/A	N/A	EAO FY 2020/ 2021	626,360.00	N/A	626,360.00	622,480.00	N/A	622,480.00	VACC, NACAP and Resident Auditor	N/A	November 23, 2021	November 23, 2021	November 29, 2021	N/A	N/A	APPROVED
21GDQ0074	Purchasing of Various Office Furnitures use in Cavite 3rd DEO (4th Quarter)	Cavite 3rd District Engineering Office	No	Small Value Procurement	N/A	November 18, 2021	N/A	November 23, 2021	November 23, 2021	November 29, 2021	N/A	December 1, 2021	December 1, 2021	N/A	N/A	N/A	EAO FY 2020/ 2021	718,632.00	N/A	718,632.00	711,700.00	N/A	711,700.00	VACC, NACAP and Resident Auditor	N/A	November 23, 2021	November 23, 2021	November 29, 2021	N/A	N/A	APPROVED
21GDQ0075	Purchasing for meals and banner for GAD Activities under Cavite 3rd DEO.	Cavite 3rd District Engineering Office	No	Small Value Procurement	N/A	November 29, 2021	N/A	December 3, 2021	December 3, 2021	December 07, 2021	N/A	December 9, 2021	December 9, 2021	N/A	N/A	N/A	RA 11518 Current (PDE)	58,205.00	N/A	58,205.00	57,558.50	N/A	57,558.50	VACC, NACAP and Resident Auditor	N/A	December 3, 2021	December 3, 2021	December 07, 2021	N/A	N/A	APPROVED
21GDQ0076	National Road Traffic Survey Program (NRTSP) for Conduct of Automated Traffic Count of Cavite 3rd District Engineering Office	Cavite 3rd District Engineering Office	No	Small Value Procurement	N/A	November 29, 2021	N/A	December 3, 2021	December 3, 2021	December 07, 2021	N/A	December 09, 2021	December 09, 2021	N/A	N/A	N/A	RA 11518 Current (PDE)	234,597.34	N/A	234,597.34	231,410.00	N/A	231,410.00	VACC, NACAP and Resident Auditor	N/A	December 3, 2021	December 3, 2021	December 07, 2021	N/A	N/A	APPROVED
21GDQ0077	Supplies for Conduct of Traffic Survey of Cavite 3rd District Engineering Office	Cavite 3rd District Engineering Office	No	Small Value Procurement	N/A	November 29, 2021	N/A	December 3, 2021	December 3, 2021	December 07, 2021	N/A	December 9, 2021	December 9, 2021	N/A	N/A	N/A	RA 11518 Current (PDE)	396,004.31	N/A	396,004.31	392,735.00	N/A	392,735.00	VACC, NACAP and Resident Auditor	N/A	December 3, 2021	December 3, 2021	December 07, 2021	N/A	N/A	APPROVED
21GDQ0078	Purchasing of Office File Shelves use in Cavite 3rd DEO Office of the District Engineer	Cavite 3rd District Engineering Office	No	Small Value Procurement	N/A	November 29, 2021	N/A	December 3, 2021	December 3, 2021	December 07, 2021	N/A	December 9, 2021	December 9, 2021	N/A	N/A	N/A	EAO 2021	440,990.00	N/A	440,990.00	437,000.00	N/A	437,000.00	VACC, NACAP and Resident Auditor	N/A	December 3, 2021	December 3, 2021	December 07, 2021	N/A	N/A	APPROVED
21GDQ0079	Purchasing of Office File Shelves use in Cavite 3rd DEO Maintenance Section	Cavite 3rd District Engineering Office	No	Small Value Procurement	N/A	November 29, 2021	N/A	December 3, 2021	December 3, 2021	December 07, 2021	N/A	December 9, 2021	December 9, 2021	N/A	N/A	N/A	EAO 2021	605,260.00	N/A	605,260.00	602,000.00	N/A	602,000.00	VACC, NACAP and Resident Auditor	N/A	December 3, 2021	December 3, 2021	December 07, 2021	N/A	N/A	APPROVED
21GDQ0080	Purchasing of Office File Shelves use in Cavite 3rd DEO Administrative Section and Commission on Audit	Cavite 3rd District Engineering Office	No	Small Value Procurement	N/A	November 29, 2021	N/A	December 3, 2021	December 3, 2021	December 07, 2021	N/A	December 9, 2021	December 9, 2021	N/A	N/A	N/A	EAO 2021	676,000.00	N/A	676,000.00	672,800.00	N/A	672,800.00	VACC, NACAP and Resident Auditor	N/A	December 3, 2021	December 3, 2021	December 07, 2021	N/A	N/A	APPROVED

21GDQ0081	Purchasing of Furnitures to be used in Cavite 3rd District Engineering Office, Carmona, Cavite	Cavite 3rd District Engineering Office	No	Small Value Procurement	N/A	November 29, 2021	N/A	December 3, 2021	December 3, 2021	December 07, 2021	N/A	December 9, 2021	December 9, 2021	N/A	N/A	N/A	RA 11518 Current (EAO)	713,000.00	N/A	713,000.00	710,930.00	N/A	710,930.00	VACC, NACAP and Resident Auditor	N/A	December 3, 2021	December 3, 2021	December 07, 2021	N/A	N/A	APPROVED
21GDQ0082	Purchasing of Office File Shelves use in Cavite 3rd DEO Construction Section and Quality Assurance Section	Cavite 3rd District Engineering Office	No	Small Value Procurement	N/A	December 6, 2021	N/A	December 10, 2021	December 10, 2021	December 13, 2021	N/A	December 14, 2021	December 14, 2021	N/A	N/A	N/A	EAO 2021	574,270.00	N/A	574,270.00	570,000.00	N/A	570,000.00	VACC, NACAP and Resident Auditor	N/A	December 10, 2021	December 10, 2021	December 13, 2021	N/A	N/A	APPROVED
21GDQ0083	Purchasing of Office File Shelves use in Cavite 3rd DEO Centralized Supply Room	Cavite 3rd District Engineering Office	No	Small Value Procurement	N/A	December 6, 2021	N/A	December 10, 2021	December 10, 2021	December 13, 2021	N/A	December 14, 2021	December 14, 2021	N/A	N/A	N/A	EAO 2021	599,750.00	N/A	599,750.00	596,200.00	N/A	596,200.00	VACC, NACAP and Resident Auditor	N/A	December 10, 2021	December 10, 2021	December 13, 2021	N/A	N/A	APPROVED
21GDQ0084	Purchasing of Office File Shelves use in Cavite 3rd DEO Records Management Unit	Cavite 3rd District Engineering Office	No	Small Value Procurement	N/A	December 6, 2021	N/A	December 10, 2021	December 10, 2021	December 13, 2021	N/A	December 14, 2021	December 14, 2021	N/A	N/A	N/A	EAO 2021	929,520.00	N/A	929,520.00	925,000.00	N/A	925,000.00	VACC, NACAP and Resident Auditor	N/A	December 10, 2021	December 10, 2021	December 13, 2021	N/A	N/A	APPROVED
21GDQ0085	Purchasing of Information and Communication Technology Equipments for use in Cavite 3rd DEO Planning and Design Section	Cavite 3rd District Engineering Office	No	Small Value Procurement	N/A	December 7, 2021	N/A	December 14, 2021	December 14, 2021	December 17, 2021	N/A	December 20, 2021	December 20, 2021	N/A	N/A	N/A	EAO 2021	945,000.00	N/A	945,000.00	937,750.00	N/A	937,750.00	VACC, NACAP and Resident Auditor	N/A	December 14, 2021	December 14, 2021	December 17, 2021	N/A	N/A	APPROVED
21GDQ0086	Purchasing of Information and Communication Technology Equipments for use in Cavite 3rd DEO Construction Section	Cavite 3rd District Engineering Office	No	Small Value Procurement	N/A	December 7, 2021	N/A	December 14, 2021	December 14, 2021	December 17, 2021	N/A	December 20, 2021	December 20, 2021	N/A	N/A	N/A	EAO 2021	971,500.00	N/A	971,500.00	963,650.00	N/A	963,650.00	VACC, NACAP and Resident Auditor	N/A	December 14, 2021	December 14, 2021	December 17, 2021	N/A	N/A	APPROVED
21GDQ0087	Purchasing of Information and Communication Technology Equipments for use in Cavite 3rd DEO Quality and Assurance Section	Cavite 3rd District Engineering Office	No	Small Value Procurement	N/A	December 7, 2021	N/A	December 14, 2021	December 14, 2021	December 17, 2021	N/A	December 20, 2021	December 20, 2021	N/A	N/A	N/A	EAO 2021	977,500.00	N/A	977,500.00	967,128.91	N/A	967,128.91	VACC, NACAP and Resident Auditor	N/A	December 14, 2021	December 14, 2021	December 17, 2021	N/A	N/A	APPROVED
21GDQ0088	Purchasing of Parts, Accessories and Repair of Various Road Maintenance Equipment used at Cavite 3rd District Engineering Office (Fourth Quarter CY 2021)	Cavite 3rd District Engineering Office	No	Small Value Procurement	N/A	December 9, 2021	N/A	December 14, 2021	December 14, 2021	December 17, 2021	N/A	December 20, 2021	December 20, 2021	N/A	N/A	N/A	RA 11518 Current EAO	119,950.00	N/A	119,950.00	116,787.00	N/A	116,787.00	VACC, NACAP and Resident Auditor	N/A	December 14, 2021	December 14, 2021	December 17, 2021	N/A	N/A	APPROVED
21GDQ0089	Supplies for the Conduct of Preliminary Detailed Engineering (PDE) Activities of Cavite 3rd District Engineering Office	Cavite 3rd District Engineering Office	No	Small Value Procurement	N/A	December 9, 2021	N/A	December 14, 2021	December 14, 2021	December 17, 2021	N/A	December 20, 2021	December 20, 2021	N/A	N/A	N/A	RA 11518 Current PDE	668,667.94	N/A	668,667.94	665,900.00	N/A	665,900.00	VACC, NACAP and Resident Auditor	N/A	December 14, 2021	December 14, 2021	December 17, 2021	N/A	N/A	APPROVED
21GDQ0090	Purchasing of Parts, Accessories, Repair and Preventive Maintenance Services of Various Heavy Equipment Used at Cavite 3rd District Engineering Office (Fourth Quarter CY 2021)	Cavite 3rd District Engineering Office	No	Small Value Procurement	N/A	December 16, 2021	N/A	December 21, 2021	December 21, 2021	December 22, 2020	N/A	December 23, 2021	December 23, 2021	N/A	N/A	N/A	RA 11518 Current EAO	180,630.00	N/A	180,630.00	178,950.00	N/A	178,950.00	VACC, NACAP and Resident Auditor	N/A	December 21, 2021	December 21, 2021	December 22, 2020	N/A	N/A	For Transmittal to Supply Unit
21GDQ0091	Purchasing of In-Ground Sensor (Piezoelectric) and Automatic Traffic Classifier (ATC) in 4 - Lane Road for National Road Traffic Survey Program (NRTSP) of Cavite 3rd District Engineering Office	Cavite 3rd District Engineering Office	No	Small Value Procurement	N/A	December 16, 2021	N/A	December 21, 2021	December 21, 2021	December 22, 2021	N/A	December 23, 2021	December 23, 2021	N/A	N/A	N/A	SR2021-02-005437	931,500.00	N/A	931,500.00	926,900.00	N/A	926,900.00	VACC, NACAP and Resident Auditor	N/A	December 21, 2021	December 21, 2021	December 22, 2021	N/A	N/A	For Transmittal to Supply Unit

21GDQ0092	Purchasing of Furnitures and Fixtures used in Cavite 3rd District Engineering Office, Carmona, Cavite for the Procurement Unit	Cavite 3rd District Engineering Office	No	Small Value Procurement	N/A	December 20, 2021	N/A	December 27, 2021	December 27, 2021	December 28, 2021	N/A	December 29, 2021	December 29, 2021	N/A	N/A	N/A	EO RA 11518 Current	814,000.00	N/A	814,000.00	812,834.00	N/A	812,834.00	VACC, NACAP and Resident Auditor	N/A	December 27, 2021	December 27, 2021	December 28, 2021	N/A	N/A	For Transmittal to Supply Unit
21GDQ0093	Purchasing of Furnitures and Fixtures used in Cavite 3rd District Engineering Office, Carmona, Cavite for the Office of the District Engineer	Cavite 3rd District Engineering Office	No	Small Value Procurement	N/A	December 20, 2021	N/A	December 27, 2021	December 27, 2021	December 28, 2021	N/A	December 29, 2021	December 29, 2021	N/A	N/A	N/A	EO RA 11518 Current	900,000.00	N/A	900,000.00	897,251.00	N/A	897,251.00	VACC, NACAP and Resident Auditor	N/A	December 27, 2021	December 27, 2021	December 28, 2021	N/A	N/A	For Transmittal to Supply Unit
21GDQ0094	Purchasing of Furnitures and Fixtures used in Cavite 3rd District Engineering Office, Carmona, Cavite for Various Sections	Cavite 3rd District Engineering Office	No	Small Value Procurement	N/A	December 20, 2021	N/A	December 27, 2021	December 27, 2021	December 28, 2021	N/A	December 29, 2021	December 29, 2021	N/A	N/A	N/A	EO RA 11518 Current	921,500.00	N/A	921,500.00	918,800.00	N/A	918,800.00	VACC, NACAP and Resident Auditor	N/A	December 27, 2021	December 27, 2021	December 28, 2021	N/A	N/A	For Transmittal to Supply Unit
21GDQ0095	Purchasing of Furnitures and Fixtures used in Cavite 3rd District Engineering Office, Carmona, Cavite for the Quality Assurance Section	Cavite 3rd District Engineering Office	No	Small Value Procurement	N/A	December 20, 2021	N/A	December 27, 2021	December 27, 2021	December 28, 2021	N/A	December 29, 2021	December 29, 2021	N/A	N/A	N/A	EO RA 11518 Current	955,500.00	N/A	955,500.00	953,104.25	N/A	953,104.25	VACC, NACAP and Resident Auditor	N/A	December 27, 2021	December 27, 2021	December 28, 2021	N/A	N/A	For Transmittal to Supply Unit
21GDQ0096	Purchasing of Furnitures and Fixtures used in Cavite 3rd District Engineering Office, Carmona, Cavite for Construction Section	Cavite 3rd District Engineering Office	No	Small Value Procurement	N/A	December 20, 2021	N/A	December 27, 2021	December 27, 2021	December 28, 2021	N/A	December 29, 2021	December 29, 2021	N/A	N/A	N/A	EO RA 11518 Current	993,000.00	N/A	993,000.00	989,926.00	N/A	989,926.00	VACC, NACAP and Resident Auditor	N/A	December 27, 2021	December 27, 2021	December 28, 2021	N/A	N/A	For Transmittal to Supply Unit
21GDQ0097	Installation of In-Ground Sensor (Piezoelectric) and Automated Traffic Classifies (ATC) in 4-Lane Road for National Road Traffic Survey Program (NRTSP) of Cavite 3rd District Engineering Office	Cavite 3rd District Engineering Office	No	Small Value Procurement	N/A	December 21, 2021	N/A	December 27, 2021	December 27, 2021	December 28, 2021	N/A	December 29, 2021	December 29, 2021	N/A	N/A	N/A	RA 11518 Current PDE	704,480.00	N/A	704,480.00	699,900.00	N/A	699,900.00	VACC, NACAP and Resident Auditor	N/A	December 27, 2021	December 27, 2021	December 28, 2021	N/A	N/A	For Transmittal to Supply Unit
21GDQ0098	Road Safety Devices used at Cavite 3rd District Engineering Office (CY 2021)	Cavite 3rd District Engineering Office	No	Small Value Procurement	N/A	December 21, 2021	N/A	December 27, 2021	December 27, 2021	December 28, 2021	N/A	December 29, 2021	December 29, 2021	N/A	N/A	N/A	RA 11518 Current EAO	876,000.00	N/A	876,000.00	749,342.00	N/A	749,342.00	VACC, NACAP and Resident Auditor	N/A	December 27, 2021	December 27, 2021	December 28, 2021	N/A	N/A	For Transmittal to Supply Unit
21GDQ0099	Road Safety Devices used at Cavite 3rd District Engineering Office (CY 2021)	Cavite 3rd District Engineering Office	No	Small Value Procurement	N/A	December 21, 2021	N/A	December 27, 2021	December 27, 2021	December 28, 2021	N/A	December 29, 2021	December 29, 2021	N/A	N/A	N/A	RA 11518 Current EAO	924,000.00	N/A	924,000.00	923,940.00	N/A	923,940.00	VACC, NACAP and Resident Auditor	N/A	December 27, 2021	December 27, 2021	December 28, 2021	N/A	N/A	For Transmittal to Supply Unit
21GDQ0100	Dismantling and Loading of Amphibious Excavator 48 (K4-54)	Cavite 3rd District Engineering Office	No	Small Value Procurement	N/A	December 23, 2021	N/A	December 27, 2021	December 27, 2021	December 28, 2021	N/A	December 29, 2021	December 29, 2021	N/A	N/A	N/A	RA 11518 Current EAO	278,275.20	N/A	278,275.20	275,800.00	N/A	275,800.00	VACC, NACAP and Resident Auditor	N/A	December 27, 2021	December 27, 2021	December 28, 2021	N/A	N/A	For Transmittal to Supply Unit

21GDQ0102	Supplies and Materials in Preparation of Right-of-Way Action Plan and Related Surveys	Cavite 3rd District Engineering Office	No	Small Value Procurement	N/A	December 23, 2021	N/A	December 27, 2021	December 27, 2021	December 28, 2021	N/A	December 29, 2021	December 29, 2021	N/A	N/A	N/A	FY 2021 RA 11518 Regular 2021 Current	38,945.00	N/A	38,945.00	38,427.25	N/A	38,427.25	VACC, NACAP and Resident Auditor	N/A	December 27, 2021	December 27, 2021	December 28, 2021	N/A	N/A	For Transmittal to Supply Unit
Total Alloted Budget of Procurement Activities																							42,409,099.91								
Total Contract Price of Procurement Activities Conducted																							39,002,330.38								
Total Savings (Total Alloted Budget - Total Contract Price)																							3,406,769.53								
ON GOING PROCUREMENT ACTIVITIES																															
21GDQ0068	Procurement of Materials Testing Laboratory Equipment and Apparatus for Two-Star Rating for Cavite 3RD District Engineering Office	Cavite 3rd District Engineering Office	No	Public Bidding	October 29, 2021	November 2, 2021	November 10, 2021	November 23, 2021	November 23, 2021	November 26, 2021	December 03, 2021	December 06, 2021	December 06, 2021			N/A	RA 11518 Current (EAO)	10,007,403.04	N/A	10,007,403.04	9,934,329.00	N/A	9,934,329.00	VACC, NACAP and Resident Auditor	November 10, 2021	November 23, 2021	November 23, 2021	November 26, 2021	December 03, 2021	N/A	WAITING FOR BONDS
21GDQ0101	Purchasing of Various Surveying and Design Equipment for the use of Cavite 3rd District Engineering Office	Cavite 3rd District Engineering Office	No	Public Bidding	December 21, 2022	December 22, 2021	December 29, 2021	January 11, 2021	January 11, 2021							N/A	EAO FY 2021-2022	4,780,000.00	N/A	4,780,000.00		N/A		VACC, NACAP and Resident Auditor	December 29, 2021	January 11, 2021	January 11, 2021			N/A	FOR ISSUANCE OF NOA

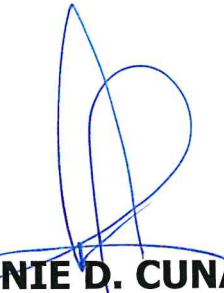
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