

DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS REGION IV-A CAVITE 1ST DEO PROCUREMENT MONITORING REPORT (GOODS AND SERVICES)
JANUARY - JUNE 2022

Code (PAP)	Procurement Project	PMO / End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity											Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation					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)
22GDF0003	Purchasing of IT Equipment for Construction Section and Planning & Design Section of DPWH Cavite 1st District Engineering Office, Trece Martires City	Cavite 1st DEO	NO	Competitive Bidding	February 4, 2022	February 11, 2022	February 18, 2022	March 4, 2022	March 4, 2022	March 7, 2022	March 8 - 9, 2022	March 10, 2022	March 5, 2021	March 14, 2022	March 18, 2022	March 23, 2022	March 23, 2022	GOP	3,855,000.00	-	-	3,852,300.00	-	-	VACC/NACAP/Res. Auditor	February 16, 2022	February 16, 2022	February 16, 2022	February 16, 2022	February 16, 2022	-	-
22GDF0004	Purchasing of Genuine Kyocera Printer Consumables and repair parts to be used by various sections under DPWH Cavite 1st District Engineering Office	Cavite 1st DEO	NO	NP-53.9 - Small Value Procurement	-	-	-	February 23, 2022	February 23, 2022	February 24, 2022	February 25, 2022	February 28, 2022	February 28, 2022	March 4, 2022	-	March 7, 2022	March 7, 2022	GOP	210,300.00	-	-	143,404.00	-	-	-	-	-	-	-	-	-	-
22GDF0005	Purchasing of Customized Arch Files for the use of various sections of DPWH Cavite 1st District Engineering Office, Trece Martires City	Cavite 1st DEO	NO	NP-53.9 - Small Value Procurement	-	-	-	February 23, 2022	February 23, 2022	February 24, 2022	February 25, 2022	February 28, 2022	February 28, 2022	March 4, 2022	-	March 31, 2022	March 31, 2022	GOP	305,500.00	-	-	235,300.00	-	-	-	-	-	-	-	-	-	-
22GDF0006	Purchasing of various Office Supplies and Consumables for the 1st Quarter of FY 2022 to be used by DPWH Cavite 1st District Engineering Office	Cavite 1st DEO	NO	NP-53.9 - Small Value Procurement	-	-	-	February 28, 2022	February 28, 2022	March 1, 2022	March 2 - 3, 2022	March 4, 2022	March 4, 2022	March 9, 2022	-	March 9, 2022	March 9, 2022	GOP	444,600.00	-	-	441,078.00	-	-	-	-	-	-	-	-	-	-
22GDF0007	Purchasing of Janitorial and COVID-19 related materials for the use of various sections of DPWH Cavite 1st District Engineering Office	Cavite 1st DEO	NO	NP-53.9 - Small Value Procurement	-	-	-	February 28, 2022	February 28, 2022	March 1, 2022	March 2 - 3, 2022	March 4, 2022	March 4, 2022	March 9, 2022	-	March 9, 2022	March 9, 2022	GOP	217,940.00	-	-	215,714.00	-	-	-	-	-	-	-	-	-	-

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22GDF0008	Purchasing of Motor Vehicle Tires for the use of various Service vehicles owned by DPWH Cavite 1st District Engineering Office, Trece Martires City	Cavite 1st DEO	NO	NP-53.9 - Small Value Procurement	-	-	-	February 28, 2022	February 28, 2022	March 1, 2022	March 2 - 3, 2022	March 4, 2022	March 4, 2022	March 9, 2022	-	March 10, 2022	March 10, 2022	GOP	381,000.00	-	-		379,900.00	-	-					-	-	
22GDF0009	Purchasing of various Office Equipment, furnitures and other electrical supplies for the 1st Quarter FY 2022 to be used by various sections under DPWH Cavite 1st District Engineering Office	Cavite 1st DEO	NO	NP-53.9 - Small Value Procurement	-	-	-	February 28, 2022	February 28, 2022	March 1, 2022	March 2 - 3, 2022	March 4, 2022	March 4, 2022	March 9, 2022	-	March 9, 2022	March 9, 2022	GOP	455,480.00	-	-		454,636.00	-	-					-	-	
22GDF0010	Provision of DPWH Security Services Requirement of Security Personnel to be Deployed at DPWH Cavite 1st District Engineering Office, Trece Martires City, Cavite for 5 months	Cavite 1st DEO	NO	NP-53.9 - Small Value Procurement	-	-	-	February 28, 2022	February 28, 2022	March 1, 2022	March 1, 2022	March 1, 2022	March 1, 2022	March 2, 2022	-	-	-	GOP	930,000.00	-	-		903,095.70	-	-					-	-	
22GDF0011	Purchasing of Materials for the repair of existing Air Conditioning Unit (Floor Standing Carrier 3TR) assigned at Maintenance Section of DPWH Cavite 1st District Engineering Office	Cavite 1st DEO	NO	NP-53.9 - Small Value Procurement	-	-	-	March 10, 2022	March 10, 2022	March 11, 2022	March 14, 2022	March 15, 2022	March 15, 2022	March 23, 2022	-	April 7, 2022	April 7, 2022	GOP	46,750.00	-	-		29,810.00	-	-					-	-	
22GDF0012	Purchase of Supplies for the Gender and Development Integration Framework in DPWH Cavite 1st District Engineering Office, Trece Martires City	Cavite 1st DEO	NO	NP-53.9 - Small Value Procurement	-	-	-	March 21, 2022	March 21, 2022	March 22, 2022	March 23, 2022	March 23, 2022	March 23, 2022	April 6, 2022	-	April 18, 2022	April 18, 2022	GOP	30,000.00	-	-		29,810.00	-	-					-	-	

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22GDF0013	Purchasing of Genuine Ineo and KIP Printer parts and consumables for the use of various sections under DPWH Cavite 1st DEO	Cavite 1st DEO	NO	NP-53.9 - Small Value Procurement	-	-	-	March 24, 2022	March 24, 2022	March 24, 2022	March 24, 2022	March 24, 2022	March 24, 2022	April 6, 2022	-	May 3, 2022	May 3, 2022	GOP	614,800.00	-	-								-	-		
22GDF0014	Purchasing of Genuine Kyocera Printer Consumables for 2nd quarter of FY 2022 to be used by various sections under DPWH Cavite 1st District Engineering Office	Cavite 1st DEO	NO	NP-53.9 - Small Value Procurement	-	-	-	April 22, 2022	April 22, 2022	April 25, 2022	April 25, 2022	April 26, 2022	April 26, 2022	May 5, 2022	-	May 6, 2022	May 6, 2022	GOP	402,000.00	-	-								-	-		
22GDF0015	Purchasing of Lighting and Electrical supplies to be used by various sections under DPWH Cavite 1st District Engineering Office	Cavite 1st DEO	NO	NP-53.9 - Small Value Procurement	-	-	-	April 22, 2022	April 22, 2022	April 25, 2022	April 25, 2022	April 26, 2022	April 26, 2022	May 5, 2022	-	May 6, 2022	May 6, 2022	GOP	245,600.00	-	-								-	-		
22GDF0016	Purchasing of various Consumables and Paper Products not available in PS-DBM for the 2nd Quarter of FY 2022 to be used by DPWH Cavite 1st District Engineering Office	Cavite 1st DEO	NO	NP-53.9 - Small Value Procurement	-	-	-	May 18, 2022	May 18, 2022	May 19, 2022	May 21 - 23, 2022	May 24, 2022	May 24, 2022	May 30, 2022	-	June 2, 2022	June 2, 2022	GOP	318,250.00	-	-								-	-		
22GDF0017	Purchasing of various Janitorial Supplies not available in PS-DBM for the 2nd Quarter of FY 2022 to be used by DPWH Cavite 1st District Engineering Office	Cavite 1st DEO	NO	NP-53.9 - Small Value Procurement	-	-	-	May 18, 2022	May 18, 2022	May 19, 2022	May 21 - 23, 2022	May 24, 2022	May 24, 2022	May 30, 2022	-	June 2, 2022	June 2, 2022	GOP	212,650.00	-	-								-	-		

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22GDF0018	Purchasing of additional supplies and materials, including Installation and Testing, for the improvement of existing surveillance system, involving installation of additional security cameras in DPWH Cavite 1st District Engineering Office	Cavite 1st DEO	NO	NP-53.9 - Small Value Procurement	-	-	-	May 27, 2022	May 27, 2022	May 30 - 31, 2022	June 1 - 2, 2022	June 3, 2022	June 3, 2022	June 9, 2022	-	-	-	100,000.00	-	-	99,724.00	-	-						-	-		
22GDF0019	Purchasing of various consumables and paper materials for the 2nd Quarter of FY 2021 to be used by DPWH Cavite 1st District Engineering Office	Cavite 1st DEO	NO	NP-53.9 - Small Value Procurement	-	-	-	May 27, 2022	May 27, 2022	May 30 - 31, 2022	June 1 - 2, 2022	June 3, 2022	June 3, 2022	June 14, 2022	-	-	-	163,130.00	-	-	161,330.00	-	-						-	-		
22GDF0020	Purchasing of Construction Materials for the Repair of Broken Manhole Cover, Concrete Gurb & Gutter, Minor Drainage Structure and Signages along National Road under DPWH Cavite 1st District Engineering Office	Cavite 1st DEO	NO	NP-53.9 - Small Value Procurement	-	-	-	May 27, 2022	May 27, 2022	May 30 - 31, 2022	June 1 - 2, 2022	June 3, 2022	June 3, 2022	June 8, 2022	-	-	-	773,100.00	-	-	767,490.00	-	-						-	-		
22GDF0022	Purchasing of Construction Materials for the Asphalt Patching along Tanza-TMC-Indang, Tejero-Gen. Trias-Amadeo Tagaytay Road and Crisanto M. Delos Reyes Avenue Road under DPWH Cavite 1st District Engineering Office	Cavite 1st DEO	NO	Competitive Bidding	May 17, 2022	May 24, 2022	May 31, 2022	June 14, 2022	June 14, 2022	June 15, 2022	June 16 - 17, 2022	June 20, 2022	June 20, 2022	June 29, 2022	June 30, 2022	-	-	GOP	3,198,250.00	-	-	2,582,000.00	-	-	VACC/NACAP/Res. Auditor	May 24, 2022	May 24, 2022	May 24, 2022	May 24, 2022	May 24, 2022	-	-

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22GDF0023	Purchasing of Construction Materials for the Asphalt Patching along Noveleta-Naic-Tagaytay, Labanan sa Binakayan and Kawit-Noveleta Diversion Road under DPWH Cavite 1st District Engineering Office	Cavite 1st DEO	NO	Competitive Bidding	May 17, 2022	May 24, 2022	May 31, 2022	June 14, 2022	June 14, 2022	June 15, 2022	June 16 - 17, 2022	June 20, 2022	June 20, 2022	June 29, 2022	June 30, 2022	-	-	GOP	2,860,000.00	-	-	2,308,000.00	-	-	VACC/NACAP/Res. Auditor	May 24, 2022	May 24, 2022	May 24, 2022	May 24, 2022	May 24, 2022	-	-
22GDF0024	Purchase of Heavy Equipment to be used by Maintenance Crew in their various Operations under DPWH Cavite 1st District Engineering Office	Cavite 1st DEO	NO	Competitive Bidding	May 17, 2022	May 24, 2022	May 31, 2022	June 14, 2022	June 14, 2022	June 15, 2022	June 16 - 17, 2022	June 20, 2022	June 20, 2022	June 27, 2022	June 28, 2022	June 28, 2022	June 28, 2022	GOP	21,200,000.00	-	-	21,150,000.00	-	-	VACC/NACAP/Res. Auditor	May 24, 2022	May 24, 2022	May 24, 2022	May 24, 2022	May 24, 2022	-	-
22GDF0025	Purchase of Kyocera Consumables and Genuine Kyocera Repair Parts for the use of DPWH Cavite 1st District Engineering Office	Cavite 1st DEO	NO	NP-53.9 - Small Value Procurement	-	-	-	June 24, 2022	June 24, 2022	June 27, 2022	June 28 - 29, 2022	June 30, 2022	June 20, 2022	June 29, 2022	June 30, 2022	-	-	GOP	358,700.00	-	-	354,634.00	-	-	VACC/NACAP/Res. Auditor	May 24, 2022	May 24, 2022	May 24, 2022	May 24, 2022	May 24, 2022	-	-

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22GDF0026	Purchase of Automatic Electronic Stapler for binding used of various sections under DPWH Cavite 1st District Engineering Office	Cavite 1st DEO	NO	NP-53.9 - Small Value Procurement	-	-	-	June 24, 2022	June 24, 2022	June 27, 2022	June 28 - 29, 2022	June 30, 2022	June 20, 2022	June 29, 2022	June 30, 2022	-	-	GOP	405,000.00	-	-	374,400.00	-	-	VACC/NACAP/Res. Auditor	May 24, 2022	May 24, 2022	May 24, 2022	May 24, 2022	May 24, 2022	-	-
22GDF0027	Purchase of various Office Equipment for the use of DPWH Cavite 1st District Engineering Office	Cavite 1st DEO	NO	NP-53.9 - Small Value Procurement	-	-	-	June 14, 2022	June 14, 2022	June 15, 2022	June 16 - 17, 2022	June 20, 2022	June 20, 2022	June 29, 2022	June 30, 2022	-	-	GOP	291,000.00	-	-	290,371.00	-	-	VACC/NACAP/Res. Auditor	May 24, 2022	May 24, 2022	May 24, 2022	May 24, 2022	May 24, 2022	-	-
Total Alloted Budget of Procurement Activities																		38,029,050.00														
Total Contract Price of Procurement Activities Conducted																		36,547,451.70														
Total Savings (Total Alloted Budget - Total Contract Price)																		1,481,598.30														

Prepared by:



REYNANTE B. SALAZAR, SR.
 Engineer III
 Head, BAC Secretariat

Recommended for Approval by:



FELIX B. PONTILLA
 Chief, Maintenance Section
 BAC Chairperson

Approved by:

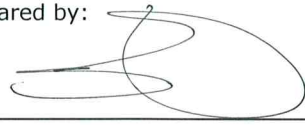


OSCAR U. DELA CRUZ
 District Engineer

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22GDF0026	Purchase of Automatic Electronic Stapler for binding used of various sections under DPWH Cavite 1st District Engineering Office	Cavite 1st DEO	NO	NP-53.9 - Small Value Procurement	-	-	-	June 24, 2022	June 24, 2022	June 27, 2022	June 28 - 29, 2022	June 30, 2022	June 20, 2022	June 29, 2022	June 30, 2022	-	-	GOP	405,000.00	-	-	374,400.00	-	-	VACC/NACAP/Res. Auditor	May 24, 2022	May 24, 2022	May 24, 2022	May 24, 2022	May 24, 2022	-	-
22GDF0027	Purchase of various Office Equipment for the use of DPWH Cavite 1st District Engineering Office	Cavite 1st DEO	NO	NP-53.9 - Small Value Procurement	-	-	-	June 14, 2022	June 14, 2022	June 15, 2022	June 16 - 17, 2022	June 20, 2022	June 20, 2022	June 29, 2022	June 30, 2022	-	-	GOP	291,000.00	-	-	290,371.00	-	-	VACC/NACAP/Res. Auditor	May 24, 2022	May 24, 2022	May 24, 2022	May 24, 2022	May 24, 2022	-	-
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22GDF0027	Purchase of various Office Equipment for the use of DPWH Cavite 1st District Engineering Office	Cavite 1st DEO	NO	NP-53.9 - Small Value Procurement	-	-	-	June 14, 2022	June 14, 2022	June 15, 2022	June 16 - 17, 2022	June 20, 2022	June 20, 2022	June 29, 2022	June 30, 2022	-	-	-	291,000.00	-	-	290,371.00	-	-	VACC/NACAP/Res. Auditor	May 24, 2022	May 24, 2022	May 24, 2022	May 24, 2022	May 24, 2022	-	-
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