

DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS REGION IV-A CAVITE 1ST DEO PROCUREMENT MONITORING REPORT (GOODS AND SERVICES)
JULY - DECEMBER 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	VACC/NACAP/Res. Auditor	Pre-bid Conf	Eligibility Check	Sub/Open of Bids		Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)
22GDF0028	Provision of DPWH-Security Services Requirement of Security Personnel to be deployed at DPWH Cavite 1st District Engineering Office, Trece Martires City, Cavite for 9 months (August 2022 - April 2023)	Cavite 1st DEO	NO	Competitive Bidding	June 30, 2022	July 7, 2022	July 14, 2022	July 26, 2022	July 26, 2022	July 27, 2022	July 28, 2022	July 28, 2022	July 28, 2022	August 2, 2022	August 3, 2022			GOP	1,880,000.00	-	-	1,804,041.66	-	-	VACC/NACAP/Res. Auditor	July 13, 2022	July 13, 2022	July 13, 2022	July 13, 2022	July 13, 2022	-	-	
22GDF0029	Purchasing of Various Office Supplies to be used by all sections of DPWH Cavite 1st District Engineering Office	Cavite 1st DEO	NO	Competitive Bidding	September 6, 2022	September 13, 2022	September 20, 2022	October 4, 2022	October 4, 2022	October 5, 2022	October 7, 2022	October 10, 2022	October 10, 2022	October 18, 2022	October 19, 2022			GOP	1,945,494.00	-	-	1,926,035.50	-	-	VACC/NACAP/Res. Auditor	September 19, 2022	September 19, 2022	September 19, 2022	September 19, 2022	September 19, 2022	-	-	
22GDF0030	Purchasing of Various Office Equipment, Furnitures, Janitorial Supplies and Tools to be used by All Sections of DPWH Cavite 1st District Engineering Office	Cavite 1st DEO	NO	Competitive Bidding	September 6, 2022	September 13, 2022	September 20, 2022	October 4, 2022	October 4, 2022	October 5, 2022	October 7, 2022	October 10, 2022	October 10, 2022	October 18, 2022	October 19, 2022			GOP	1,081,220.00	-	-	1,070,396.00	-	-	VACC/NACAP/Res. Auditor	September 19, 2022	September 19, 2022	September 19, 2022	September 19, 2022	September 19, 2022	-	-	
22GDF0031	Purchasing of supplies and materials for the automated traffic data collection (NRTSP) for CY 2022 to be used by DPWH Cavite 1 st District Engineering Office	Cavite 1st DEO	NO	NP-53.9 - Small Value Procurement	-	September 12, 2022	-	-	September 21, 2022	September 22, 2022	September 23, 2022	September 26, 2022	September 26, 2022	October 7, 2022	October 7, 2022			GOP	442,000.00	-	-	439,500.50	-	-	-	-	-	-	-	-	-	-	

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22GDF0033	Purchasing of Paint Materials for repainting of various faded national bridges under DPWH Cavite 1st District Engineering Office, Trece Martires City	Cavite 1st DEO	NO	NP-53.9 - Small Value Procurement	-	September 19, 2022	-	-	September 28, 2022	September 29, 2022	September 30, 2022	October 3, 2022	October 3, 2022	October 7, 2022	October 7, 2022			GOP	641,000.00	-	-	634,580.00	-	-	-	-	-	-	-	-	-	
22GDF0034	Purchasing of Paint Materials for Repainting of Various Faded Pavement Markings of Various National Roads under DPWH Cavite 1st District Engineering Office, Trece martires City, Cavite	Cavite 1st DEO	NO	Competitive Bidding	September 13, 2022	September 20, 2022	September 27, 2022	October 11, 2022	October 11, 2022	October 13, 2022	October 14, 2022	October 17, 2022	October 17, 2022	October 25, 2022	October 26, 2022			GOP	1,890,000.00	-	-	1,560,000.00	-	-	VACC/NACAP/Res. Auditor	September 23, 2022	September 23, 2022	September 23, 2022	September 23, 2022	September 23, 2022	-	-
22GDF0035	Purchasing of Construction Materials for the Asphalt Patching alongn Juanito R. Remulla Sr. Road, Noveleta-Naic-Tagaytay Road and Kawit-Noveleta Diversion Road under DPWH Cavite 1st District Engineering Office, Trece Martires City	Cavite 1st DEO	NO	Competitive Bidding	September 13, 2022	September 20, 2022	September 27, 2022	October 11, 2022	October 11, 2022	October 13, 2022	October 14, 2022	October 17, 2022	October 17, 2022	October 25, 2022	October 26, 2022	-	-	GOP	3,518,075.00	-	-	3,443,275.00	-	-	VACC/NACAP/Res. Auditor	September 23, 2022	September 23, 2022	September 23, 2022	September 23, 2022	September 23, 2022	-	-
22GDF0036	Purchasing of IT Equipment (Desktop and Laptop) to be used by ODE-Procurement Unit, ODE-IT Support Office, Administrative Section and Maintenance Section of DPWH Cavite 1st District Engineering Office	Cavite 1st DEO	NO	NP-53.9 - Small Value Procurement	-	October 11, 2022	-	-	October 18, 2022	October 20, 2022	October 21, 2022	October 24, 2022	October 24, 2022	November 3, 2022	November 3, 2022			GOP	670,000.00	-	-	663,000.00	-	-	-	-	-	-	-	-	-	

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22GDF0037	Purchasing of Genuine Ineo Printer consumables for the use of various sections under DPWH Cavite 1st DEO	Cavite 1st DEO	NO	NP-53.9 - Small Value Procurement	-	October 11, 2022	-	-	October 18, 2022	October 20, 2022	October 21, 2022	October 24, 2022	October 24, 2022	November 2, 2022	November 2, 2022			GOP	524,250.00	-	-	521,650.00	-	-	-	-	-	-	-	-		
22GDF0038	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	-	October 11, 2022	-	-	October 18, 2022	October 20, 2022	October 21, 2022	October 24, 2022	October 24, 2022	November 2, 2022	November 2, 2022			GOP	496,500.00	-	-	487,383.20	-	-	-	-	-	-	-	-		
22GDF0039	Purchase of Repair parts for Existing 3TR Carrier Floor Mounted Aircon owned by DPWH Cavite 1st District Engineering Office	Cavite 1st DEO	NO	NP-53.9 - Small Value Procurement	-	October 11, 2022	-	-	October 18, 2022	October 20, 2022	October 21, 2022	October 24, 2022	October 24, 2022	November 2, 2022	November 2, 2022			GOP	48,000.00	-	-	40,000.00	-	-	-	-	-	-	-	-		
22GDF0040	Purchasing of Construction Materials for the Various Road Safety Devices, used in Maintenance of National Roads in Cavite 1st District Engineering Office, Trece Martires City	Cavite 1st DEO	NO	Competitive Bidding	October 13, 2022	October 20, 2022	October 27, 2022	November 15, 2022	November 15, 2022	November 11, 2022	November 21, 2022	November 22, 2022	November 22, 2022	December 1, 2022	December 2, 2022			GOP	3,049,200.00	-	-	3,046,150.80	-	-	VACC/NACAP/Res. Auditor	October 20, 2022	October 20, 2022	October 20, 2022	October 20, 2022	October 20, 2022	-	-
22GDF0041	Purchasing of Various Road Safety Devices and Uniform to be used by Maintenance Crew of DPWH Cavite 1st District Engineering Office, Trece Martires City	Cavite 1st DEO	NO	NP-53.9 - Small Value Procurement	-	October 25, 2022	-	-	November 3, 2022	November 4, 2022	November 7, 2022	November 8, 2022	November 8, 2022	November 17, 2022	November 17, 2022			GOP	517,040.00	-	-	515,705.00	-	-	-	-	-	-	-	-	-	

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22GDF0042	Purchase of Audio-Visual Equipment to be used by DPWH Cavite 1st District Engineering Office, Trece Mmartires City	Cavite 1st DEO	NO	Competitive Bidding	October 20, 2022	October 27, 2022	November 3, 2022	November 15, 2022	November 18, 2022	November 21, 2022	November 23, 2022	November 23, 2022	December 2, 2022	December 6, 2022				GOP	1,350,000.00	-	-	1,336,400.00	-	-	VACC/NACAP/Res. Auditor	October 27, 2022	October 27, 2022	October 27, 2022	October 27, 2022	October 27, 2022	-		
22GDF0043	Purchasing of Fusing Unit for the repair of Ineo +258 Printer owned by DPWH Cavite 1st District Engineering Office	Cavite 1st DEO	NO	NP-53.9 - Small Value Procurement	-	-	-	-	November 3, 2022	November 4, 2022	November 7, 2022	November 8, 2022	November 8, 2022	November 17, 2022	November 17, 2022				GOP	31,500.00	-	-	28,570.00	-	-	-	-	-	-	-	-	-	
22GDF0044	Purchasing of IT Equipment (Desktop and Laptop) to be used by Planning and Design and Construction Section of DPWH Cavite 1st District Engineering Office	Cavite 1st DEO	NO	Competitive Bidding	October 20, 2022	October 27, 2022	November 3, 2022	November 17, 2022	November 17, 2022	November 18, 2022	November 21, 2022	November 23, 2022	November 23, 2022	December 2, 2022	December 6, 2022				GOP	1,500,000.00	-	-	1,484,750.00	-	-	VACC/NACAP/Res. Auditor	October 27, 2022	October 27, 2022	October 27, 2022	October 27, 2022	October 27, 2022	-	
22GDF0045	Purchasing of 3-Year Genuine Licenses of Specialized Engineering Software to be used by DPWH Cavite 1st District Engineering Office, Trece Martires City	Cavite 1st DEO	NO	Competitive Bidding	November 08, 2022	November 15, 2022	November 22, 2022	December 06, 2022	December 06, 2022	December 07, 2022	December 09, 2022	December 16, 2022	December 16, 2022	December 22, 2022	December 27, 2022	-	-		GOP	4,200,000.00	-	-	4,150,000.00	-	-	VACC/NACAP/Res. Auditor	November 18, 2022	November 18, 2022	November 18, 2022	November 18, 2022	November 18, 2022	-	

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22GDF0047	Purchasing of Construction Materials for the Temporary Asphalt Patching along various National Road under DPWH Cavite 1st District Engineering Office, Trece Martires City	Cavite 1st DEO	NO	NP-53.9 - Small Value Procurement	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	379,600.00	-	-	375,804.00	-	-	-	-	-	-	-	-	-	-
22GDF0048	Purchasing of Constuction Materials to be used in the Asphalt Patching along Cavite-Batangas Road, Noveleta-Naic-Tagaytay Road, Kawit-Noveleta Diversion Road and Noveleta-Rosario Diversion Road under DPWH Cavite 1st District Engineering Office, Trece Martires City, Cavite	Cavite 1st DEO	NO	Competitive Bidding	November 25, 2022	December 02, 2022	December 09, 2022	December 21, 2022	December 21, 2022	December 22, 2022	December 23, 2022	December 27, 2022	December 27, 2022	December 28, 2022	December 29, 2022	-	-	GOP	4,576,000.00	-	-	4,573,280.00	-	-	VACC/NACAP/Res. Auditor	December 6, 2022	December 6, 2022	December 6, 2022	December 6, 2022	December 6, 2022	-	-
22GDF0049	Purchasing of Construction Materials to be used in the Asphalt Patching along Tanza-TMC-Indang Road, Juanito R. Remulla Sr. Road and Tejero-Gen. Trias-Amadeo-Tagaytay Road under DPWH Cavite 1st District Engineering Office, Trece Martires City	Cavite 1st DEO	NO	Competitive Bidding	November 25, 2022	December 02, 2022	December 09, 2022	December 21, 2022	December 21, 2022	December 22, 2022	December 23, 2022	December 27, 2022	December 27, 2022	December 28, 2022	December 29, 2022	-	-	GOP	4,139,300.00	-	-	4,136,850.00	-	-	VACC/NACAP/Res. Auditor	December 6, 2022	December 6, 2022	December 6, 2022	December 6, 2022	December 6, 2022	-	-

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22GDF0052	Purchasing of Parts and Materials for the Preventive Maintenance of Various Vehicles and Equipment Used in the Maintenance of National Roads under DPWH Cavite 1st District Engineering Office	Cavite 1st DEO	NO	NP-53.9 - Small Value Procurement	-	December 5, 2022	-	-	-	December 12, 2022	December 14, 2022	December 15, 2022	December 15, 2022	December 22, 2022	December 22, 2022	-	-	-	499,250.16	-	-	496,000.00	-	-	-	-	-	-	-	-	-	-
22GDF0053	Purchasing of various Office Supplies for the use of DPWH Cavite 1st District Engineering Office, Trece Martires City	Cavite 1st DEO	NO	NP-53.9 - Small Value Procurement	-	December 5, 2022	-	-	-	December 12, 2022	December 14, 2022	December 15, 2022	December 15, 2022	December 22, 2022	December 22, 2022	-	-	-	947,865.00	-	-	936,700.50	-	-	-	-	-	-	-	-	-	-
22GDF0054	Purchasing of Janitorial, Electronic, Equipment & Accessories for the use of various sections under DPWH Cavite 1st District Engineering Office, Trece Martires City	Cavite 1st DEO	NO	NP-53.9 - Small Value Procurement	-	December 5, 2022	-	-	-	December 12, 2022	December 14, 2022	December 15, 2022	December 15, 2022	December 22, 2022	December 22, 2022	-	-	-	592,905.00	-	-	586,772.00	-	-	-	-	-	-	-	-	-	-
22GDF0055	Purchasing of Furnitures and Fixtures to be installed at DPWH Cavite 1st District Engineering Office, Trece Martires City	Cavite 1st DEO	NO	NP-53.9 - Small Value Procurement	-	December 5, 2022	-	-	-	December 12, 2022	December 14, 2022	December 15, 2022	December 15, 2022	December 22, 2022	December 22, 2022	-	-	-	225,000.00	-	-	221,760.00	-	-	-	-	-	-	-	-	-	-

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22GDF0056	Purchasing of Safety Gears, Office Supplies and Materials for the Road Slope Management (RSM) of Planning and Design Section under DPWH Cavite 1st District Engineering Office, Trece Martires City	Cavite 1st DEO	NO	NP-53.9 - Small Value Procurement	-	December 5, 2022	-	-	-	December 12, 2022	December 14, 2022	December 15, 2022	December 15, 2022	December 21, 2022	December 21, 2022	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
22GDF0057	Purchasing of Office Supplies and Materials for the Multi-Year Planning and Scheduling (MYPS) and Validation Program of Planning and Design Section under DPWH Cavite 1st District Engineering Office, Trece Martires City	Cavite 1st DEO	NO	NP-53.9 - Small Value Procurement	-	December 5, 2022	-	-	-	December 12, 2022	December 14, 2022	December 15, 2022	December 15, 2022	December 21, 2022	December 21, 2022	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
22GDF0058	Purchasing of Safety Gears, Surveying/Inventory Instrument, Office Supplies and Materials for the Bridge Management System (BMS) Assessment and Validation Program of Planning and Design Section under DPWH Cavite 1st District Engineering Office, Trece Martires City	Cavite 1st DEO	NO	NP-53.9 - Small Value Procurement	-	December 5, 2022	-	-	-	December 12, 2022	December 14, 2022	December 15, 2022	December 15, 2022	December 27, 2022	December 27, 2022	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-

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22GDF0059	Purchasing of Safety Gears, Surveying/Inventory Instrument, Office Supplies and Materials for the Pavement Management System (PMS) Calibration, Assessment and Validation Program of Planning and Design Section under DPWH Cavite 1st District Engineering Office, Trece Martires City	Cavite 1st DEO	NO	NP-53.9 - Small Value Procurement	-	December 5, 2022	-	-	-	December 12, 2022	December 14, 2022	December 15, 2022	December 15, 2022	December 27, 2022	December 27, 2022	-	-	GOP	52,200.00	-	-	51,700.25	-	-	-	-	-	-	-	-	-	-	-	
22GDF0060	Purchasing of Safety Gears, Office Supplies and Materials for the Road Condition and Inventory Survey, Roughness Survey, VOC-RUC Surveys and Technology Enhancement for RBIA of Planning and Design Section under DPWH Cavite 1st District Engineering Office, Trece Martires City	Cavite 1st DEO	NO	NP-53.9 - Small Value Procurement	-	December 5, 2022	-	-	-	December 12, 2022	December 14, 2022	December 15, 2022	December 15, 2022	December 21, 2022	December 21, 2022	-	-	GOP	85,000.00	-	-	84,150.00	-	-	-	-	-	-	-	-	-	-	-	
22GDF0061	Purchasing of Safety Gears, Office Supplies and Materials for the Pavement Management System (PMS) Calibration, Assessment and Validation Program of Planning and Design Section under DPWH Cavite 1st District Engineering Office, Trece Martires City	Cavite 1st DEO	NO	NP-53.9 - Small Value Procurement	-	December 5, 2022	-	-	-	December 12, 2022	December 14, 2022	December 15, 2022	December 15, 2022	December 21, 2022	December 21, 2022	-	-	GOP	102,000.00	-	-	100,975.00	-	-	-	-	-	-	-	-	-	-	-	

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22GDF0062	Purchasing of Safety Gears, Office Supplies and Materials for the Bridge Management System (BMS) Assessment and Validation Program of Planning and Design Section under DPWH Cavite 1st District Engineering Office, Trece Martires City	Cavite 1st DEO	NO	NP-53.9 - Small Value Procurement	-	December 5, 2022	-	-	-	December 12, 2022	December 14, 2022	December 15, 2022	December 15, 2022	December 21, 2022	December 21, 2022	-	-	-	150,360.00	-	-	149,000.37	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-

DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS REGION IV-A CAVITE 1ST DEO PROCUREMENT MONITORING REPORT (GOODS AND SERVICES)
JULY - DECEMBER 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)																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																
22GDF0066	Purchasing of Construction Materials for Repair of Cracks and Joint Sealing of Concrete Pavements for various National Road under DPWH Cavite 1st District Engineering Office, Trece Martires City	Cavite 1st DEO	NO	NP-53.9 - Small Value Procurement	-	December 5, 2022	-	-	-	December 12, 2022	December 14, 2022	December 15, 2022	December 15, 2022	December 22, 2022	December 22, 2022	-	-	GOP	938,400.00	-	-	929,016.00	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-

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:

ROLANDO F. VALDEZ
District Engineer