

ANNEX B

DPWH, Cavite II District Engineering Office, Alfonso, Cavite: Procurement Monitoring Report as of December 31, 2019 (Goods and Services)

Procurement Project	BAC/ Bids Paper	Is this an Early Procurement Activity?	Mode of Procurement	Pre-Bid Conference	Award of Bids	Final Cost Check	Actual Procurement Activity										Source of Funds	ABC (PNP)			Contract Cost (PNP)			List of Invited Observers	Data of Receipt of Invitation				Remarks (Explaining changes from the APP)
							Bidding Start	Bidding End	Post Qual Review	Date of BAC Recommendation Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Total		MOOE	CO	Total	MOOE	CO	Pre-Bid Conf		Eligibility Check	Subscope of Bids	Bid Evaluation	Post Qual (if applicable)	
COMPLETED PROCUREMENT ACTIVITIES																													
FURNISHING AND DELIVERY OF VARIOUS OFFICE SUPPLIES AND EQUIPMENT FOR USE IN DPWH CAVITE II PROJECT I.D. NO. 196SDG0033	Office of the District Engineer	No	Verbal Procurement	-	08/14/19	-	08/20/19	08/20/19	08/23/19	08/26/19	09/03/19	09/03/19	09/05/19	09/06/19	09/19/19	GOP	₱ 132,170.00	-	132,170.00	130,550.00	₱ -	130,550.00	a) The Resident Auditor b) NACAP Representative c) VIACC Representative						
FURNISHING AND DELIVERY OF VARIOUS MATERIALS FOR USE AS COMPONENTS FOR PATCHING OF CRACKS AND REPAIRS OF ASPHALT PAVEMENT ALONG VARIOUS NATIONAL ROADS OF DPWH CAVITE II DISTRICT PROJECT I.D. NO. 196SDG0027	Maintenance Section	No	Verbal Procurement	-	07/11/19	-	07/18/19	07/18/19	07/29/19	07/26/19	09/04/19	09/04/19	09/06/19	09/09/19	10/08/19	GOP	₱ 101,239.24	101,239.24	-	389,505.00	₱ 399,505.00	-	a) The Resident Auditor b) NACAP Representative c) VIACC Representative						
FURNISHING AND DELIVERY OF VARIOUS TOOLS AND EQUIPMENT INCLUDING SPAREPARTS AND LIBRICANTS FOR USE IN MAINTENANCE OF VARIOUS NATIONAL ROADS OF DPWH CAVITE II DISTRICT PROJECT I.D. NO. 196SDG0036	Maintenance Section	No	Competitive Bidding	-	08/28/19	-	09/03/19	09/03/19	09/05/19	09/06/19	09/11/19	09/11/19	09/13/19	10/01/19	GOP	₱ 731,730.00	731,730.00	-	728,476.00	₱ 728,476.00	-	a) The Resident Auditor b) NACAP Representative c) VIACC Representative							
FURNISHING AND DELIVERY OF VARIOUS MATERIALS FOR USE IN THE REPAIR / MAINTENANCE OF SLOPE PROTECTION ALONG NAIC JUNCTION-CAVABNE ROAD AND TERNATE- NASIGAU ROADS: PROJECT I.D. NO. 196SDG0034	Maintenance Section	No	Verbal Procurement	-	08/28/19	-	09/03/19	09/03/19	09/05/19	09/06/19	09/11/19	09/11/19	09/13/19	10/22/19	GOP	₱ 797,290.00	797,290.00	-	793,746.50	₱ 793,746.50	-	a) The Resident Auditor b) NACAP Representative c) VIACC Representative							
FURNISHING LABOR AND EQUIPMENT FOR REPAIR/MAINTENANCE OF SLOPE PROTECTION ALONG NAIC JUNCTION-CAVABNE ROAD AND TERNATE- NASIGAU ROAD PROJECT I.D. NO. 196SDG0035	Maintenance Section	No	Verbal Procurement	-	08/28/19	-	09/03/19	09/03/19	09/05/19	09/06/19	09/11/19	09/11/19	09/13/19	10/27/19	GOP	₱ 220,568.11	220,568.11	-	219,954.57	₱ 219,954.57	-	a) The Resident Auditor b) NACAP Representative c) VIACC Representative							
FURNISHING AND DELIVERY OF VARIOUS MATERIALS FOR USE IN REPAIRING OF ROAD MARKINGS ALONG NAIC JUNCTION-CAVABNE ROAD AND TERNATE- NASIGAU ROAD PROJECT I.D. NO. 196SDG0029	Maintenance Section	No	Competitive Bidding	07/29/19	07/20/19 08/05/19	08/08/19	08/20/19	08/20/19	08/23/19	08/26/19	08/27/19	08/27/19	09/06/19	09/09/19	09/24/19	GOP	₱ 1,016,000.00	1,016,000.00	-	1,012,860.00	₱ 1,012,860.00	-	a) The Resident Auditor b) NACAP Representative c) VIACC Representative	08/06/19	08/06/19	08/06/19			

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DPWH, Cavite II District Engineering Office, Alfonso, Cavite: Procurement Monitoring Report as of December 31, 2019 (Goods and Services)

Procurement (Page 1)	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 or issuance				Explanatory changes from the AFP	
					Pre-Bid Conference	Advised of Bidding	Pre-Bid Conf Closed	Bidding Closed	Submission of Bids	Bid Evaluation	Post Qual Assessment	Date of BAC Resolution Assessment	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion		Inspection & Acceptance	Total	MOOE	Total		MOOE	CO	CO	Pre-Bid Conf Closed		Eligibility Check
COMPLETED PROCUREMENT ACTIVITIES																												
	FURNISHING AND DELIVERY OF VARIOUS OFFICE SUPPLIES AND EQUIPMENT FOR USE IN THE DISTRICT OFFICE OF THE DISTRICT ENGINEER PROJECT I.D. NO. 19SDG00033			NO	NP-03.3 - Small Value Procurement	-	08/14/19	-	08/20/19	08/20/19	08/21/19 to 08/26/19	08/23/19 to 08/30/19	09/03/19	09/05/19	09/06/19	09/19/19		GOP	₱ 132,170.00	-	132,170.00	130,550.00	a) The Resident Auditor b) NACAP Representative c) VACC Representative					
	FURNISHING AND DELIVERY OF VARIOUS MATERIALS FOR USE AS COMPONENTS FOR SEALING AND PATCHING AND ASPHALT PAVEMENT AND JOINTS ON PAVEMENT ALONG VARIOUS NATIONAL ROADS OF DPMW CAVITE II DEO. ALFONSO, CAVITE; PROJECT I.D. NO. 19SDG00027			NO	NP-03.3 - Small Value Procurement	-	07/11/19	-	07/18/19	07/18/19	07/19/19 to 07/26/19	07/25/19 to 08/01/19	09/04/19	09/06/19	09/09/19	10/08/19		GOP	₱ 101,239.24	101,239.24	-	389,505.00	a) The Resident Auditor b) NACAP Representative c) VACC Representative					
	FURNISHING AND DELIVERY OF VARIOUS TOOLS AND EQUIPMENT INCLUDING SPAREPARTS AND LUBRICANTS FOR USE IN MAINTENANCE ACTIVITIES ALONG VARIOUS NATIONAL ROADS OF DPMW CAVITE II DEO. ALFONSO, CAVITE; PROJECT I.D. NO. 19SDG00036			NO	Competitive Bidding	-	08/28/19	-	09/03/19	09/03/19	09/04/19 to 09/06/19	09/05/19 to 09/10/19	09/11/19	09/11/19	09/13/19	10/01/19		GOP	₱ 731,730.00	731,730.00	-	728,476.00	a) The Resident Auditor b) NACAP Representative c) VACC Representative					
	FURNISHING AND DELIVERY OF VARIOUS MATERIALS FOR USE IN THE REPAIR / MAINTENANCE OF SLOPE PROTECTION ALONG NATC JUNCTION-CAVABNE ROAD AND TERANATE - NASUGBU ROADS; PROJECT I.D. NO. 19SDG00034			NO	NP-03.3 - Small Value Procurement	-	08/28/19	-	09/03/19	09/03/19	09/04/19 to 09/06/19	09/05/19 to 09/10/19	09/11/19	09/11/19	09/13/19	10/22/19		GOP	₱ 797,290.00	797,290.00	-	793,746.50	a) The Resident Auditor b) NACAP Representative c) VACC Representative					
	FURNISHING LABOR AND EQUIPMENT FOR THE REPAIR/MAINTENANCE OF SLOPE PROTECTION ALONG NATC JUNCTION-CAVABNE ROAD AND TERANATE-NASUGBU ROAD; PROJECT I.D. NO. 19SDG00035			NO	NP-03.3 - Small Value Procurement	-	08/28/19	-	09/03/19	09/03/19	09/04/19 to 09/06/19	09/05/19 to 09/10/19	09/11/19	09/11/19	09/13/19	10/27/19		GOP	₱ 220,568.11	220,568.11	-	219,954.57	a) The Resident Auditor b) NACAP Representative c) VACC Representative					
	FURNISHING AND DELIVERY OF VARIOUS MATERIALS FOR USE IN REPAVING OF PAVEMENT MARKINGS ALONG MARGACDON ROAD - MAGALLANES ROAD - NASUGBU ROAD & TAGAYTIV - TALAY LAKE ROAD; PROJECT I.D. NO. 19SDG00029	Maintenance Section	NO	Competitive Bidding	07/29/19 to 08/09/19	08/08/19	08/20/19	08/20/19	08/21/19 to 08/26/19	08/23/19 to 08/30/19	08/27/19	08/27/19	09/06/19	09/09/19	09/24/19		GOP	₱ 1,016,000.00	1,016,000.00	-	1,012,860.00	a) The Resident Auditor b) NACAP Representative c) VACC Representative		08/06/19	08/09/19	08/06/19		

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DPWH, Cavite II District Engineering Office, Alfonso, Cavite: Procurement Monitoring Report as of December 31, 2019 (Goods and Services)

Code ()	Procurement Project	PMO/ End-User Agency?	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity										Source of Funds	ANC (PHP)				Contract Cost (PHP)				List of Invited Observers	Date of Receipt of Invitation				Remarks (Establishing the APP)																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																	
					Pre-Purchase Conference	Advertise of IB	Pre-Bid Conf Check	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post-Conf Award	Date of BAC Recommendation 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-Conf Award	Delivery Completion (if applicable)																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																														
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	FURNISHING AND DELIVERY OF 160 M.T. BITUMINOUS CONCRETE SURFACE COURSE (HOT ASPHALT MIX) AND 6 DRUMS BITUMINOUS TAC COAT (SS-1) FOR USE IN MANUAL PATCHING OF BITUMINOUS PAVEMENTS ALONG 017 BATANGAS VIA TUY ROAD, TAGAYTAY - 000 MANILA VIA SILANG ROAD, TAGAYTAY - 000 CALAMBA VIA CALAMBA ROAD, TAGAYTAY-CAVITE VIA MENDOZA ROAD AND MENDOZA ROAD AND MENDOZA LUKSUNIN ROAD; PROJECT I.D. NO. 19GSD00031																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																													</

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GSA (PPE)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity										Source of Funds	AEC (PPE)			Contract Cost (PPE)			Observers	Pre-Bid Conf. Date	Bidding Commencement Date	Submission of Bids Evaluation	Post Qual Consideration (if applicable)	Escalating Charges from the APPs			
					Pre-Bid Conference	Award of IB	Pre-Bid Conf. Held	Eligibility Check	Submission of Bids	Bid Evaluation	Post Qual	Date of BAC Recommendation	Notice of Award	Contract Signing		Notice to Proceed	Delivery Completion	Inspection & Acceptance	Total	MOOE	CO							Total	MOOE	CO
COMPLETED PROCUREMENT ACTIVITIES																														
	FURNISHING AND DELIVERY OF VARIOUS OFFICE SUPPLIES AND EQUIPMENT FOR USE IN DPWH, CAVITE II DEO, ALFONSO, CAVITE (MAINTENANCE SECTION); PROJECT I.D. NO. 196SDG0040	Maintenance Section	NO	UP-SS-2 - Small Value Procurement	-	09/12/19	-	09/20/19	09/20/19	09/23/19 to 09/24/19	09/25/19 to 09/30/19	10/04/19	10/04/19	10/07/19	10/08/19	10/21/19		GoP	₱ 448,656.00	-	448,656.00	443,621.00	₱ -	443,621.00	a) The Resident Auditor b) NACAP Representative c) VACC Representative					
	FURNISHING AND DELIVERY OF VARIOUS SUPPLIES AND MATERIALS FOR USE IN THE INSTALLATION OF MODULAR PARTITION AND OFFICE FURNITURES (PHASE 3) DPWH ALFONSO, CAVITE II DEO, ALFONSO, CAVITE (FINANCE AND ADMINISTRATIVE SECTION); PROJECT I.D. NO. 196SDG0037	Finance Section	NO	UP-SS-2 - Small Value Procurement	-	09/10/19	-	09/17/19	09/17/19	09/18/19 to 09/20/19	09/23/19 to 09/30/19	10/04/19	10/04/19	10/07/19	10/08/19	11/01/19		GoP	₱ 976,439.52	-	976,439.52	974,270.00	₱ -	974,270.00	a) The Resident Auditor b) NACAP Representative c) VACC Representative					
	FURNISHING AND DELIVERY OF VARIOUS SUPPLIES AND MATERIALS FOR USE IN THE INSTALLATION OF MODULAR PARTITION AND OFFICE FURNITURES (PHASE 2) OF DPWH CAVITE II DEO, ALFONSO, CAVITE (MAINTENANCE AND QUALITY ASSURANCE SECTION); PROJECT I.D. NO. 196SDG0038	Quality Assurance Section	NO	UP-SS-2 - Small Value Procurement	-	09/10/19	-	09/17/19	09/17/19	09/18/19 to 09/20/19	09/23/19 to 09/30/19	10/04/19	10/04/19	10/07/19	10/08/19	11/01/19		GoP	₱ 998,453.61	998,453.61	-	993,765.00	₱ -	993,765.00	a) The Resident Auditor b) NACAP Representative c) VACC Representative					
	FURNISHING LABOR FOR CLEANING, REPAIR AND MAINTENANCE OF VARIOUS FLOOR, WALLS, CEILING, 310 MOUNTED AND 100 WINDOW TYPE 630 AIRCONDITIONING UNITS OF DPWH CAVITE II DEO, ALFONSO, CAVITE (ADMINISTRATIVE SECTION); PROJECT I.D. NO. 196SDG0039	Administrative Section	NO	UP-SS-2 - Small Value Procurement	-	09/12/19	-	09/20/19	09/20/19	09/23/19 to 09/24/19	09/25/19 to 09/30/19	10/04/19	10/04/19	10/07/19	10/08/19	10/14/19		GoP	₱ 67,550.00	-	67,550.00	66,300.00	₱ -	66,300.00	a) The Resident Auditor b) NACAP Representative c) VACC Representative					
	FURNISHING AND DELIVERY OF VARIOUS MATERIALS FOR USE IN REPAIRING OF PAVEMENT MARKINGS ALONG MAHOGANY AVE., TAGAYTAY-CAVITE VIA MENDEZ ROAD, CRISANTO M. DELOS REYES AVE., FRONT OF CAPITAL NG TAGAYTAY, INDANG-ALFONSO VIA LIKSIHIN ROAD, 000 TAGAYTAY-INDANG BRIDGE AND FRONT OF HERROGATE, TAGAYTAY-TALSAY ROAD, STA. ROSA-ULAT-TAGAYTAY ROAD, TAGAYTAY-MAHOGANY BRIDGE, TAGAYTAY-ROAD, TAGAYTAY-LAGUNA VIA CULAMBA ROAD,, 50608812, AND TAGAYTAY-BARTANGAS	Maintenance Section	NO	UP-SS-2 - Small Value Procurement	09/02/19	09/03/19 to 09/09/19	09/12/19	09/24/19	09/24/19	09/25/19 to 09/27/19	09/30/19 to 10/04/19	10/07/19	10/07/19	10/11/19	10/14/19	10/28/19		GoP	₱ 1,254,380.00	1,254,380.00	-	1,251,350.00	₱ 1,251,350.00	-	a) The Resident Auditor b) NACAP Representative c) VACC Representative	09/10/19	09/10/19	09/10/19		

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DPWH, Cavite II District Engineering Office, Alonzo, Cavite: Procurement Monitoring Report as of December 31, 2019 (Goods and Services)

Procurement Project	PMO End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity										Source of Funds	ABC (P=)		Contract Cost (P=)		List of Invited Observers	Date of Receipt of Invitation			Remarks (Explaining changes from the APF)					
				Pre-Bid Conference	Award of IB	Pre-Bid Conf. Check	Eligibility Check	Submission of Bids	Bid Evaluation	Post Qual Evaluation	Date of AEC Recommendation	Notice of Award	Contract Signing		Notice to Proceed	Delivery Completion	Inspection & Acceptance	Funds		Total	MOOE	CO		Total	MOOE	CO	Pre-Bid Conf. Check	Eligibility Check
COMPLETED PROCUREMENT ACTIVITIES																												
FURNISHING AND AND DELIVERY OF 140 M.T. CONCRETE SURFACE COURSE (HOT ASPHALT MIX) AND 6 DRUMS BITUMINOUS TACK COAT (SS-1) FOR USE IN MANUAL CONCRETE AND PAVEMENT ALONG 017 TAGAYTAY-BATANAGAS VIA TUY ROAD, TAGAYTAY-LAGUNA VIA CALAMBA ROAD, CRESANTO M. DELLOS REYES AVE., AND INDANG-ALONSO VIA LAGUNA ROAD PROJECT ID. NO. 196SD0004				09/09/19	09/10/19 to 09/16/10	09/19/19	10/01/19	10/01/19	10/02/19 to 10/04/19	10/07/19 to 10/11/19	10/07/19	10/07/19	10/11/19	10/14/19	11/12/19		GOP	P 1,416,000.00	1,416,000.00	-	1,412,900.00	P 1,412,900.00	-	a) The Resident Auditor b) NACAP Representative c) VACC Representative	09/17/19	09/17/19	09/17/19	
FURNISHING AND DELIVERY OF VARIOUS OFFICE SUPPLIES AND EQUIPMENT FOR USE IN DPWH CAVITE II DEO. ALFONSO, CAVITE; PROJECT ID. NO. 196SD0047				-	10/03/19	-	10/11/19	10/11/19	10/14/19 to 10/19/19	10/16/19 to 10/18/19	10/21/19	10/21/19	10/24/19	10/25/19	11/07/19		GOP	P 140,000.00	-	140,000.00	139,650.00	P -	139,650.00	a) The Resident Auditor b) NACAP Representative c) VACC Representative				
FURNISHING AND DELIVERY OF VARIOUS OFFICE EQUIPMENT FOR USE IN DPWH CAVITE II DEO. ALFONSO, CAVITE; PROJECT ID. NO. 196SD0047				-	10/03/19	-	10/11/19	10/11/19	10/14/19 to 10/19/19	10/16/19 to 10/18/19	10/21/19	10/21/19	10/24/19	10/25/19	11/07/19		GOP	P 180,808.00	-	180,808.00	178,172.00	P -	178,172.00	a) The Resident Auditor b) NACAP Representative c) VACC Representative				
FURNISHING AND DELIVERY OF VARIOUS OFFICE EQUIPMENT FOR USE IN COA. OFFICE, DPWH CAVITE 300 II DEO. ALFONSO, CAVITE (COA). 203 PROJECT ID. NO. 196SD0053				-	10/17/19	-	10/25/19	10/25/19	10/28/19 to 10/29/19	10/30/19 to 10/31/19	11/04/19	11/04/19	11/07/19	11/08/19	11/21/19		GOP	P 164,000.00	-	164,000.00	162,500.00	P -	162,500.00	a) The Resident Auditor b) NACAP Representative c) VACC Representative				
FURNISHING AND DELIVERY OF VARIOUS MATERIALS AND SUPPLIES FOR USE IN THE CONDUCT OF TRAFFIC COUNT SURVEY 2019, NATIONAL ROAD TRAFFIC SURVEY PROGRAM (NRTSP) OF DPWH CAVITE II DEO. ALFONSO, CAVITE; PROJECT ID. NO. 196SD0048				-	10/11/19	-	10/18/19	10/18/19	10/21/19 to 10/23/19	10/28/19 to 11/04/19	11/1/19	11/11/19	11/14/19	11/15/19	12/12/19		GOP	P 200,000.00	200,000.00	-	198,812.00	P 198,812.00	-	a) The Resident Auditor b) NACAP Representative c) VACC Representative				

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DPWH, Cavite II District Engineering Office, Alfonso, Cavite: Procurement Monitoring Report as of December 31, 2019 (Goods and Services

Code (Type)	Procurement Project	PMO/Procurement Buyer	Is this an Entry Procurement Activity?	Mode of Procurement	Actual Procurement Activity										Source of Funds	ABC (P=)		Contract Cost (P=)		List of Invited Observers	Date of Receipt of Invitation				Explaining Changes from the APP?					
					Pre-Bid Conference	Address of Bids	Pre-Bid Conf. Date	Eligibility Check	Submission of Bids	Bid Evaluation	Post Qual	Date of BAC Recommendation	Notice of Award	Contract Signing		Notice to Proceed	Delivery Completion	Inspection & Acceptance	Total		MODE	CO	Total	MODE		CO	Pre-Bid Conf.	Eligibility Check	Submission of Bids	Post Qual Acceptance (if applicable)
COMPLETED PROCUREMENT ACTIVITIES																														
	FURNISHING AND DELIVERY OF 140 M.T. BITUMINOUS CONCRETE SURFACE COURSE (HOT ASPHALT MIX) AND 6 DRUMS BITUMINOUS TACK COAT (SS-1) FOR USE IN MANUAL PATCHING OF CRACKS AND POTHOLES ALONG 007 TAGAYAY-BATANGAS 000 VIA TUY ROAD, TAGAYAY-MAULA VIA SILANG ROAD, TAGAYAY-LAGUNA VIA CALAMBA ROAD, CRISANTO M. DELLOS REYES AVE., AND INDANG-ALFONSO VIA LIKESUNH ROAD; PROJECT ID. NO. 19GSD0046			Competitive Bidding	09/09/19	09/10/19 to 09/16/10	09/19/19	10/04/19	10/03/19	10/02/19 to 10/04/19	10/07/19	10/07/19	10/07/19	10/11/19	10/14/19	11/12/19		GSP	₱ 1,416,000.00	1,416,000.00	-	1,412,900.00	₱ 1,412,900.00	-	a) The Resident Auditor b) NACAP Representative c) VIACC Representative	09/17/19	09/17/19	09/17/19		
000	MACHINE 104H, GASOLINE TYPE AND 115 ONE (1) PC. COILING 201 BIT, 4" DIAMETER FOR 762 USE IN LABORATORY ROOM OF DPMH CAVITE II DEO, ALFONSO, CAVITE; PROJECT ID. NO. 19GSD0045			Competitive Bidding	10/03/19	-	-	10/11/19	10/11/19	10/14/19 to 10/15/19	10/16/19 to 10/18/19	10/24/19	10/24/19	10/25/19	11/07/19		GSP	₱ 140,000.00	-	140,000.00	₱ 139,650.00	-	139,650.00	a) The Resident Auditor b) NACAP Representative c) VIACC Representative						
000	FURNISHING AND DELIVERY OF VARIOUS OFFICE SUPPLIES AND EQUIPMENT FOR USE IN DPMH CAVITE II DEO, ALFONSO, CAVITE; PROJECT ID. NO. 19GSD0047	ADMINISTRATIVE Section	NO	NP-SS-9 - Small Value Procurement	-	10/03/19	-	10/11/19	10/11/19	10/14/19 to 10/15/19	10/16/19 to 10/18/19	10/24/19	10/24/19	10/25/19	11/07/19		GSP	₱ 180,808.00	-	180,808.00	₱ 178,172.00	-	178,172.00	a) The Resident Auditor b) NACAP Representative c) VIACC Representative						
000	FURNISHING AND DELIVERY OF VARIOUS OFFICE EQUIPMENT FOR USE IN COA OFFICE, DPMH CAVITE II DEO, ALFONSO, CAVITE; PROJECT ID. NO. 19GSD0053	Finance Section	NO	NP-SS-9 - Small Value Procurement	-	10/17/19	-	10/25/19	10/25/19	10/28/19 to 10/29/19	10/30/19 to 10/31/19	11/04/19	11/04/19	11/07/19	11/08/19	11/21/19		GSP	₱ 164,000.00	-	164,000.00	₱ 162,500.00	-	162,500.00	a) The Resident Auditor b) NACAP Representative c) VIACC Representative					
000	FURNISHING AND DELIVERY OF VARIOUS MATERIALS AND SUPPLIES FOR USE IN THE CONDUCT OF SURVEY 2019, NATIONAL ROAD TRAFFIC SURVEY PROGRAM (NRTSP) OF DPMH CAVITE II DEO, ALFONSO, CAVITE; PROJECT ID. NO. 19GSD0048	Planning and Design Section	NO	NP-SS-9 - Small Value Procurement	-	10/11/19	-	10/18/19	10/18/19	10/21/19 to 10/23/19	10/28/19 to 11/04/19	11/11/19	11/11/19	11/14/19	11/15/19	12/12/19		GSP	₱ 200,000.00	200,000.00	-	198,812.00	₱ 198,812.00	-	a) The Resident Auditor b) NACAP Representative c) VIACC Representative					

ANNEX B

DPWH, Cavite II District Engineering Office, Alfonso, Cavite: Procurement Monitoring Report as of December 31, 2019 (Goods and Services)

Procurement (PAP)	Project	RPO End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity										Source of Funds		Contract Cost (PHP)			List of Invited Observers	Date of Receipt of Invitation				Remarks (Explaining changes from the APP)																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																								
					Pre-Bid Conference	Award of IB	Pre-Bid Conf Check	Eligibility Check	Submission of Bids	Bid Evaluation	Final Qual Award	Date of BAC Recommendation	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion	Inspection & Acceptance	Funds	TOTAL		MOOE	CO	TOTAL	MOOE		CO	Pre-Bid Conf Check	Eligibility Check	Submission of Bids	Bid Evaluation	Final Qual Award	Acceptance (if applicable)																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																	
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ANNEX B

DPWH, Cavite II District Engineering Office, Alonzo, Cavite: Procurement Monitoring Report as of December 31, 2019 (Goods and Services

Code (PPE 1)	Procurement Project	End-User	Is this an Entry Procurement Activity?	Mode of Procurement	Actual Procurement Activity										Source of Funds	ABC (PHP)			Contract Cost (PHP)			List of Invited Observers	Pre-bid Conf/ Bid Opening Date	Date of Receipt of Invitation			Remarks (Explaining changes from the APP)						
					Pre-bid Conference	Award of IB	Pre-bid Conf/ Bid Opening Date	Eligibility Check	Subsides of Bids	Bid Evaluation	Final Bid	Date of BAC Resolution Award	Notice of Award	Contract Signing		Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Funds	Total	MOOE			CO	Total	MOOE		CO					
COMPLETED PROCUREMENT ACTIVITIES																																	
	FURNISHING LABOR FOR THE CONSTRUCTION OF ADDITIONAL 116 LABORATORY FACILITIES AND 762 FIXTURES AT DPWH ALONSO, CAVITE; PROJECT ID. NO. 19GSDG0056			NO	UP-SS 2 - Small Value Procurement		11/16/19		11/19/19	11/19/19	11/21/19 to 11/22/19	11/25/19 to 11/29/19		12/09/19	12/09/19	12/12/19	12/13/19	01/01/19			GP	72,247.20	-	72,247.20	76,198.49	76,198.49	-	a) The Resident Auditor b) NACAP Representative c) VIACC Representative					
	FURNISHING AND DELIVERY OF 140 M.T. BITUMINOUS CONCRETE SURFACE COURSE (HOT ASPHALT MIX) PD AND 200 5 DRUMS BITUMINOUS PRIME COAT (MC-70) FOR USE IN MANUAL PATCHING OF CRACKS AND BITUMINOUS MAINTENANCE ALONG MARAGONDON-100 MAGALLANES ROAD, MAC JUNCTION-CAVALANE ROAD, TERANATE-NASUGBU ROAD AND NOVELERA-MAC-TAGAYAY ROAD; PROJECT ID. NO. 19GSDG0063			NO	Competitive Bidding	11/12/19	11/14/19 to 11/20/19	11/21/19	12/03/19	12/03/19	12/04/19 to 12/06/19	12/07/19 to 12/13/19	12/16/19	12/16/19	12/17/19	12/18/19	-			GP	1,424,000.00	1,424,000.00	-	1,420,950.00	1,420,950.00	-	a) The Resident Auditor b) NACAP Representative c) VIACC Representative	11/19/19	11/19/19	11/19/19			
	FURNISHING AND DELIVERY OF VARIOUS OFFICE SUPPLIES AND EQUIPMENT FOR USE IN DPWH CAVITE II DEO. ALONSO, CAVITE (CONSTRUCTION SECTION); PROJECT ID. NO. 19GSDG0057			NO	UP-SS 2 - Small Value Procurement	-	11/13/19	-	11/20/19	11/20/19	11/21/19 to 11/25/19	11/22/19	12/18/19	12/18/19	12/19/19	12/20/19	-			GP	441,650.00	-	441,650.00	438,355.00	438,355.00	-	a) The Resident Auditor b) NACAP Representative c) VIACC Representative						
	FURNISHING AND DELIVERY OF VARIOUS SUPPLIES TO COVER THE 18-DAY VAW CAMPAIGN FY 2019 OF DPWH CAVITE II DEO. ALONSO, CAVITE (PLANNING & DESIGN SECTION); PROJECT ID. NO. 19GSDG0068			NO	UP-SS 2 - Small Value Procurement	-	11/28/19	-	12/06/19	12/06/19	12/09/19 to 12/11/19	12/12/19 to 12/17/19	12/18/19	12/18/19	12/19/19	12/20/19	-			GP	60,000.00	-	60,000.00	59,218.00	59,218.00	-	a) The Resident Auditor b) NACAP Representative c) VIACC Representative						
	FURNISHING AND DELIVERY OF VARIOUS OFFICE SUPPLIES FOR USE IN MULTI-YEAR PLANNING AND VALIDATION (MVP) OF DPWH CAVITE II DEO. ALONSO, CAVITE (PLANNING & DESIGN SECTION); PROJECT ID. NO. 19GSDG0067			NO	UP-SS 2 - Small Value Procurement	-	11/28/19	-	12/06/19	12/06/19	12/09/19 to 12/11/19	12/12/19 to 12/17/19	12/18/19	12/18/19	12/19/19	12/20/19	01/02/19			GP	60,000.00	-	60,000.00	56,068.00	56,068.00	-	a) The Resident Auditor b) NACAP Representative c) VIACC Representative						
	FURNISHING AND DELIVERY OF VARIOUS OFFICE SUPPLIES AND EQUIPMENT FOR USE IN MANAGEMENT SYSTEM ASSESSMENT AND VALIDATION PROGRAM OF DPWH CAVITE II DEO. ALONSO, CAVITE (PLANNING & DESIGN SECTION); PROJECT ID. NO. 19GSDG0066			NO	UP-SS 2 - Small Value Procurement	-	11/28/19	-	12/06/19	12/06/19	12/09/19 to 12/11/19	12/12/19 to 12/17/19	12/18/19	12/18/19	12/19/19	12/20/19	01/02/19			GP	146,870.00	-	146,870.00	146,870.00	146,870.00	-	a) The Resident Auditor b) NACAP Representative c) VIACC Representative						

ANNEX B

DWH, Cavite II District Engineering Office, Alfonso, Cavite: Procurement Monitoring Report as of December 31, 2019 (Goods and Services

Code (1)	Procurement Project	PMO/ Project Engineer	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity												Source of Funds		ABC (P=)		Contract Cost (P=)		List of Observers	Pre-Bid Conf Check	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post-Qual Evaluation	Delivery/ Acceptance (if applicable)	Explaining changes from the APP	
					Pre-Proc Conference	Advised of IB	Pre-Bid Conf Check	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post-Qual Evaluation	Date of BAC Recommendation Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Funds	Total	MOOE	CO	Total									MOOE
COMPLETED PROCUREMENT ACTIVITIES																															
	FURNISHING AND DELIVERY OF 160 M.T. BITUMINOUS CONCRETE SURFACE COURSE (HOT ASPHALT MIX) PD AND 6 DRUMS BITUMINOUS TACK COAT (SS-1) FOR USE IN MANUAL FOR ROAD			Maintenance Section		11/07/19 to 11/13/19	11/14/19	11/26/19	11/26/19	11/26/19 to 11/29/19	12/02/19 to 12/06/19	12/18/19	12/18/19	12/19/19	12/20/19	-		GOP	P 1,608,000.00	1,608,000.00	-	1,604,200.00	P 1,604,200.00	-	a) The Resident Auditor b) NACAP Representative c) VACC Representative	11/12/19	11/12/19	11/12/19			
	100 PAVEMENT ALONG ROAD VIA TUV ROAD, TAGAYTAY-LAGUNA VIA SILANG ROAD, CRESANTO M. DELOS REYES AVE. AND CAVABNE ROAD VIA LUKSUHIN ROAD; PROJECT ID. NO. 196SDG0060			Maintenance Section	Competitive Bidding	11/05/19 to 11/13/19	11/14/19	11/26/19	11/26/19	11/26/19 to 11/29/19	12/02/19 to 12/06/19	12/18/19	12/18/19	12/19/19	12/20/19	-		GOP	P 1,608,000.00	1,608,000.00	-	1,604,200.00	P 1,604,200.00	-	a) The Resident Auditor b) NACAP Representative c) VACC Representative	11/12/19	11/12/19	11/12/19			
	100 SHOULDER ALONG CAVABNE ROAD AND NOVELETA-NAC: TAGAYTAY ROAD; PROJECT ID. NO. 196SDG0064			Maintenance Section	Competitive Bidding	-	11/22/19	11/29/19	11/29/19	12/02/19 to 12/06/19	12/02/19 to 12/06/19	12/18/19	12/18/19	12/19/19	12/20/19	-		GOP	P 702,600.00	702,600.00	-	700,258.00	P 700,258.00	-	a) The Resident Auditor b) NACAP Representative c) VACC Representative						
	FURNISHING AND DELIVERY OF VARIOUS PAINTS, PAINT THINNER, PAINT BRUSH FOR USE IN THE PROPOSED REPAINTING OF BRIDGES, KASIBANG ALONG VARIOUS NATIONAL ROADS OF DPMW CAVITE II DEO, ALFONSO, CAVITE; PROJECT ID. NO. 196SDG0069			Maintenance Section	Competitive Bidding	-	11/28/19	12/06/19	12/06/19	12/09/19 to 12/13/19	12/09/19 to 12/13/19	12/18/19	12/18/19	12/19/19	12/20/19	01/09/19		GOP	P 660,132.00	660,132.00	-	600,624.00	P 600,624.00	-	a) The Resident Auditor b) NACAP Representative c) VACC Representative						
	FURNISHING AND DELIVERY OF VARIOUS MATERIALS FOR USE IN PAVEMENT MARKINGS ALONG VARIOUS NATIONAL ROADS OF DPMW CAVITE II DEO, ALFONSO, CAVITE; PROJECT ID. NO. 196SDG0070			Maintenance Section	Competitive Bidding	-	11/28/19	12/06/19	12/06/19	12/09/19 to 12/13/19	12/09/19 to 12/13/19	12/18/19	12/18/19	12/19/19	12/20/19	01/09/19		GOP	P 747,860.00	747,860.00	-	746,471.00	P 746,471.00	-	a) The Resident Auditor b) NACAP Representative c) VACC Representative						
	FURNISHING LABOR AND EQUIPMENT FOR THE REPAIR/MAINTENANCE OF SECTION ALONG ROAD AND INDANG-ALFONSO VIA LUKSUHIN ROAD; PROJECT ID. NO. 196SDG0074			Maintenance Section	Competitive Bidding	12/06/19	-	12/12/19	12/12/19	12/13/19 to 12/18/19	12/16/19 to 12/18/19	12/20/19	12/20/19	12/23/19	12/26/19	-		GOP	P 240,670.64	240,670.64	-	13,590.34	P 13,590.34	-	a) The Resident Auditor b) NACAP Representative c) VACC Representative						

ANNEX B

DPWH, Cavite II District Engineering Office, Alonzo, Cavite: Procurement Monitoring Report as of December 31, 2019 (Goods and Services

Code (Procurement Project)	PMO	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 AFP)								
				Pre-Bid Conference	Award of ID	Pre-Bid Conf Closed	Eligibility Check	Subsagon of Bids	BSG Submission	Post Qual	Date of BAC Recommendation Award	Notice of Award	Subcontract Signing		Units to be Provided	Delivery/ Completion	Inspection & Acceptance	Total		MOOE	CO	Total	MOOE		CO	Pre-Bid Conf	Eligibility Check	Subsagon of Bids	BSG Submission	Post Qual	Delivery/ Completion (if applicable)	
COMPLETED PROCUREMENT ACTIVITIES																																
FURNISHING AND DELIVERY OF 180 M.T. BITUMINOUS CONCRETE SURFACE COURSE (HOT ASPHALT MIX) PD AND 6 DRUMS BITUMINOUS TACK COAT (SS-1) FOR USE IN MANUAL PATCHING OF CONCRETE AND BITUMINOUS			Maintenance	Competitive Bidding	11/05/19	11/07/19 to 11/13/19	11/14/19	11/26/19	11/26/19 to 11/29/19	11/26/19 to 12/02/19	12/18/19	12/18/19	12/19/19	12/20/19	-	-	-	GAP	P 1,609,000.00	1,609,000.00	-	1,604,200.00	P 1,604,200.00	-	a) The Resident Auditor b) NACAP Representative c) VACC Representative	11/12/19	11/12/19	11/12/19				
000 VIA TTY ROAD, TAGAYTAY-MANILA VIA SILANG ROAD, TAGAYTAY-LAGUNA VIA CALABANG ROAD, CRESANTO M. DELOS REYES AVE. AND INDANG-ALFONSO VIA LUKSUHIN ROAD; PROJECT ID. NO. 196SDG0060																																
FURNISHING AND DELIVERY OF 1,171.00 CU.M AGGREGATE SUB BASE COURSE FOR USE IN RESURFACING			Maintenance	Competitive Bidding	-	11/22/19	-	11/29/19	11/29/19	12/02/19 to 12/06/19	12/09/19 to 12/13/19	12/18/19	12/18/19	12/19/19	12/20/19	-	-	-	GAP	P 702,600.00	702,600.00	-	700,258.00	P 700,258.00	-	a) The Resident Auditor b) NACAP Representative c) VACC Representative						
000 OF UNPAVED ALONG CAYLABNE ROAD AND NOVELTELA-VACC TAGAYTAY ROAD; PROJECT ID. NO. 196SDG0064																																
FURNISHING AND DELIVERY OF VARIOUS PAINTS, PAINT THINNER, PAINT ROLLER AND PAINT BRUSH FOR USE IN THE PROPOSED REMAINING OF NOVATELA			Maintenance	HP-SS-3 - Small Value Procurement	-	11/28/19	-	12/06/19	12/06/19	12/09/19 to 12/11/19	12/12/19 to 12/17/19	12/18/19	12/18/19	12/19/19	12/20/19	01/09/19	-	-	GAP	P 660,132.00	660,132.00	-	600,624.00	P 600,624.00	-	a) The Resident Auditor b) NACAP Representative c) VACC Representative						
000 ALONG VARIOUS NATIONAL ROADS OF DPWH CAVITE II DEO, ALFONSO, CAUTE; PROJECT ID. NO. 196SDG0069																																
FURNISHING AND DELIVERY OF VARIOUS MATERIALS FOR USE IN REPAIRING OF PAYMENT MARKINGS			Maintenance	HP-SS-3 - Small Value Procurement	-	11/28/19	-	12/06/19	12/06/19	12/09/19 to 12/11/19	12/12/19 to 12/17/19	12/18/19	12/18/19	12/19/19	12/20/19	01/09/19	-	-	GAP	P 747,860.00	747,860.00	-	746,471.00	P 746,471.00	-	a) The Resident Auditor b) NACAP Representative c) VACC Representative						
000 ALONG VARIOUS NATIONAL ROADS OF DPWH CAVITE II DEO, ALFONSO, CAUTE; PROJECT ID. NO. 196SDG0070																																
FURNISHING LABOR AND EQUIPMENT FOR THE REPAIR/MAINTENANCE			Maintenance	HP-SS-3 - Small Value Procurement	-	12/06/19	-	12/12/19	12/12/19	12/13/19 to 12/18/19	12/16/19 to 12/18/19	12/20/19	12/20/19	12/23/19	12/26/19	-	-	-	GAP	P 240,670.64	240,670.64	-	13,590.34	P 13,590.34	-	a) The Resident Auditor b) NACAP Representative c) VACC Representative						
000 PROTECTION ALONG TAGAYTAY-TAL LAKE ROAD AND INDANG-ALFONSO VIA LUKSUHIN ROAD; PROJECT ID. NO. 196SDG0074																																

ANNEX B

DPWH, Cavite II District Engineering Office, Alonzo, Cavite: Procurement Monitoring Report as of December 31, 2019 (Goods and Services)

Code (ppw)	Procurement Project	End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity										Source of Funds			ABC (P=)			Life of Invited Observers	Dates of Receipt of Invitation			Remarks (Explaining changes from the APP)	
					Pre-Bid Conference	Award of IB	Pre-Bid Conf. Checklist	Submission of Bids	BAC Evaluation	Post Conf. Checklist	Date of BAC Recommendation	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Funds	Total	MOOE	CO		Total	Contract Cost (P=)			CO
																							MOOE	CO		
COMPLETED PROCUREMENT ACTIVITIES																										
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