ANNEX B

f	WHHUD	מיישט	WH4KO	T GOPON	00100	00+00	0		0
	FURNISHING AND BELVERY OF VARIOUS 10 DELVERY OF VARIOUS 10 OFFICE SUPPLIES FOR 100 II DEP, ALFONSO, 232 CAVITE (FINANCE 000 SECTION); PROJECT I.D. NO. 19GSDG0028	FURNISHING AND DELIZERY OF VARIOUS 310 WINDOW BLINDS FOR 100 ID 500, ALFONSO, 301 CAVITE 000 (ADMINISTRATIVE 000 (ADMINISTRATIVE 1.D. NO. 196SDG0023	PURNISHING AND DELIVERY OF VARIOUS 310 FOFICE SUPPLIES AND 12 EQUIPMENT FOR USE 1100 IN DPWH CAUTTE II 100 DED, ALFONSO, 299 CAVITE 00 (MAINTEMANCE 00 (MAINTEMANCE 1.D. NO. 196SDG0021	PLANUSHING AND DELEMEN OF WARDUS NATERALS FOR USE IN MERCHAS FOR USE I	PURNISHING AND DELIVERY (PD) OF VARIOUS MATERIALS FOR USE IN MAUNAL PATCHING OF BITTUMINOUS OF DPWH ACQUIST MATERIALS OF DPWH ACQUIST MATERIES CITY-WAC COMA: TOACH ACQUIST MACACHANES AMUTONG ROJAS AMU	PURISHING AND DELINERY OF 140 M.T. BITUMINOUS FACK (MOTESTE SUBSPACE)	COMPLETED PROCUREMENT ACTIVITIES	riger	ode Procurement
	S Finance Section	Administr ative Section	Maintena nce Section	Maintena nce Section	Maintena nce Section	Maintena Section	ENT ACTIV	Line Control	PMO/
	8	8	8	8	8	₹	TTIES	Activity?	is this an Early
	Limited Source Bidding	NP-53.9 - Small Value Procurement	Limited Source Bidding	Competitive Bidding	Competitive Bidding	Compatitive Bidding			Mode of
	,		,	03/18/19	03/18/19) 03/11/19		Pre-Proc Conference	
	07/03/19	06/19/19	06/11/19	03/20/19 9 03/26/19 03/26/19	9 03/20/19 9 05/20/19 03/25/19	03/13/19 9 to 03/19/19		Ads/Post of IB	
	ı	,	'		9 03/27/19	9 03/20/19		Pre-bid Con	
	07/12/19	06/25/19	06/18/19	03/27/15 04/08/15 04/08/15	03/27/19 04/08/19 04/08/19	03/20/19 04/01/19 04/01/19		f Eligibility Check	
	07/12/19 07/12/19	06/25/19	06/18/19 06/18/19	04/08/19	04/08/19	04/01/19		Sub/Open of Bids	
		06/26/19						Evaluation	8
	07/25/19 07/22/19 to to 07/19/19 07/30/22	06/25/19 06/25/19 06/26/19 to 06/28/19	06/19/19 06/24/19 to 06/21/19 06/28/19	04/09/19 04/15/19 to 04/12/19 04/19/19	04/09/19 04/15/19 to to 04/12/19 04/19/19	04/02/19 04/05/19 04/05/19 04/05/19		Post Qual	Actual Procurement Activity
	08/01/19	07/01/19	07/01/19	06/06/19	06/06/19	06/05/19		Date of BAC Resolution Recommending Award	PACI Is the a new Mode of Actual Procurement Activity
	08/01/19	07/01/19	07/01/19	06/06/19	06/06/19	06/06/19		Award	
	08/05/19	07/04/19	07/01/19 07/04/19	06/06/19 07/01/19	06/06/19 07/01/19 07/03/19 08/01/19	06/10/19		Signing	
		07/05/19	07/05/19	07/03/19	07/03/19	06/11/19		Proceed	
	08/06/19 08/21/19	07/01/19 07/05/19 08/01/19	07/05/19 07/25/19	07/17/19	08/01/19	07/12/19		Completion	
								Acceptance	
	Q P	вор	G _O P	G _O P	69	6		-	Source of
	P 101,239.24	• 103,526.94	P 256,464.00	9 1,051,700.00	* 1,458,000.00	• 1,458,000.00		ion	
				1,051,700.00	1,458,000.00	1,458,000.00		mCCn.	ABC (PhP)
	101,239.24	103,526.94	256,464.00					8	8
	100,618.00	103,435.00	254,677.00	1,049,620.00	1,455,125.00	P 1,457,225.00		Con	
	•	•	•	7	•	7		<u></u>	Contract C
				1,049,620.00	1,455,125.00	1,457,225.00			Contract Cost (PhP)
	100,618.00	103,435.00	254,677.00						В
	a) The Resident Auditor b) NACAP Representative C) VACC Representative	a) The Resident Auditor b) NACAP Representative C) VACC Representative	a) The Resident Auditor b) NACAP Representative C) VACC Representative	a) The Resident Auditor b) NACAP Representative C) VACC Representative	a) The Resident Auditor b) NACAB Representative C) VACC Representative	a) The Resident Auditor b) NACAB Representative C) VACC Representative			List of invited Observers
				03/25/19	03/25/19	03/18/19			Pre-bid Conf
				9 03/25/19	9 03/25/19	03/18/19 03/18/19		Check	THE SHAPE
				03/25/19	03/25/19	03/18/19		Bids	Date of Receip
								Evaluation	ㅋ 의
									Post Qual C
								Completion/ Acceptance (If applicable)	
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310 103 100 323 000	310 102 100 301	310 102 100 299	200 000 100 017	200 000 100 017 000	200 000 100 017	COP	(PAP	Code
PURNISHING AND DELIVERY OF WARTOUS OFFICE SUPPLIES FOR SUPPLIES FOR I DEM, ALTONSO, CANTE (FINANCE PINANCE CHINANCE I CHI	PURNISHING AND DELIVERY OF VARIOUS DENIVOR BUNNOS FOR 2 USES IN DPWH-CAVITE 0 II DEO, ALFONSO, 1 CAVITE SECTION); PROJECT SECTION); PROJECT SECTION); PROJECT I.D. NO. 19GSDG0023	FURNISHING AND DELIVERY OF VARIOUS DELIVERY OF VARIOUS DELIVERY OF VARIOUS OFFICE SUPPLIES AND QUIPMENT FOR USE IN DPWH CAVITE II DEO, ALFONSO, QUATIFE VARIOUS (MAINTENANCE SECTION); PROJECT I.D. NO. 19GSDG0021	DELLIERY OF VARIOUS MATERIALS FOR USE IN REPAIR OF IN CALL OF THE CALL IN CALL	PURNISHING AND DELUVERY (FD) OF LANDING MATERIALS FOR USE IN MANUAL BATCHING OF BRUMENT ALONG LARDOUS NATIONAL ROADS OF DRWH LOADS THEATHY THAT ALONG NADD, MANUAL ALPONSO VIA LUKSHINI ROAD NA LUKSHINI RO	DELIVERY OF 140 M.T. BITUMINOUS CONCRETE SUFFACE CHOY ASPHALT MID.) 200 BITUMINOUS AND 5 DEMIA 1 POR USE LOO IN MANUAL PARTONIAL LOO IN MANUAL PARTONIAL ROADED ILD. OAUTE; PROJECT ILD. NO. 135SSCHOOLI 20. 135SSCHOOLI 20. 135SSCHOOLI 20. 135SSCHOOLI 20. 135SSCHOOLI 20. 135SSCHOOLI 20. 135SSCHOOLI 20.	COMPLETED PROCUREMENT ACTIVITIES	Project	
Finance Section	Administr ative Section	Maintena nce Section	Maintena nce Section	Maintena nce Section	Maintena nce Section	INT ACTIVI	End-User	OWd
8	8	₹	₹	8	8	Sarı	Procurement Activity?	le this an Early
Limited Source Bidding	NP-53.9 - Smail Value Procurement	Limited Source Bidding	Competitive Bidding	Compative Bidding	Competitive Bidding		Procurement	_
,			03/18/19	03/18/19	03/11/19		Pre-Proc Conference	_
07/03/19	06/19/19	06/11/19	03/20/19 to 03/26/19	03/20/19 10 03/25/19	03/13/19 to 03/19/19		Ads/Post of 18	
	,	,	03/27/19 0	03/27/19 04/08/19	03/20/19		Pre-bld Conf	
07/12/19 07	06/25/19 06	06/18/19 06	04/08/19 04	04/08/19 O	04/01/19		Eligibility Si Check	
07/12/19	06/25/19 06	06/18/19	04/08/19	04/08/19 04	4/01/19 04		Sub/Open of Eva	
07/25/19 07/22/19 to to 07/19/19 07/30/22	06/26/19 to 06/3	05/19/19 05/24/19 to to 05/21/19 05/28/19	04/09/19 04/15/19 to 04/12/19 04/19/19	04/09/19 04/15/19 04/12/19 04/19/19	04/02/19 04/08/19 04/08/19		Bid	Actual P
	06/27/19 to 06/28/19						Post Qual D	Actual Procurement Activity
08/01/19 0	07/01/19	07/01/19	06/06/19	06/06/19	06/06/19		Date of BAC Resolution Recommending Award	Aging
08/01/19 01	07/01/19 0:	07/01/19 0:	06/06/19 0	06/06/19 07/03/19 07/03/19 08/01/19	06/06/19 0		Notice of Award	
08/05/19 08	07/04/19 07	07/04/19 0:	07/01/19 0:	7/01/19 0	06/10/19 0		Contract Signing	
08/06/19 08	07/05/19 08/01/19	07/05/19 07	07/03/19 07	7/03/19 08	06/11/19 0:		Proceed C	
08/21/19	/01/19	07/25/19	07/17/19	901/19/	07/12/19		Delivery/ insp Completion Acc	
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•	7	•					Funds	In the
101,239.24	103,526.94	256,464.00	• 1,051,700.00	• 1,458,000.00	1,458,000.00		Total	
			1,051,700.00	1,458,000.00	1,458,000.00		MOOE	ABC (PhP)
101,239.24	103,526.94	256,464.00		1	,		8	
100,618.00	103,435.00	254,677.00	1,049,520.00	1,455,125.00	P 1,457,225.00		Total	
7	•	•	•	₱ 1,455,125.00	00 👂 1,457,225.00		MOOE	Contract Cost (PhP)
	r		1,049,620.00	,125.00	,225.00		<u>R</u>	td46) +
100,618.00	103,435.00	254,677.00	,		•		8	
a) The Resident Auditor b) NACAP Representative C) VACC Representative	a) The Resident Auditor b) NACAP Representative C) VACC Representative	a) The Resident Auditor b) NACAP Representative C) VACC Representative	a) The Resident Auditor b) NACAP Representative C) VACC Representative	a) The Resident Auditor b) MACAP Representative C) VACC Representative	a) The Resident Auditor b) NACAP Representative C) VACC Representative		Observers	l let of invited
			03/25/19	03/25/19	03/18/19		Pre-bid Conf	-
			03/25/19	03/25/19 03/25/19	03/18/19		Eligibility Check	
			03/25/19	3/25/19	03/18/19		Sub/Open of Bids Ev	Date of Receipt of Invitation
							Bid Post Evaluation	Finditation
							Post Qual Delivery/ Completion/ Acceptance (If applicable)	
							(Explaining charton) the A tance (cable)	
							ining changes from the APP)	Damarks
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310 204 100 630	200 000 100 017	310 208 100 178 000	200 000 100 017	200 000 100 017 000	100 100 323 000 102 102 100 301 100 301 100 301 100 301 100 301	8	Code (PAP)
FURNISHING AND DELVERY OF TWO (2) PCS PATTNUM PCS PATTNUM CAUCITÉ 30 M.L. 4 CAPACITY FOR 1 LABORATORY ROOM 0 OF DPWH CAUTIE II 0 DED, ALFONSO, 0 DED, ALFONSO, 1 ASSURANCE SECTION); PROJECT 1.D. NO. 19GSDG0032	FURNISHING AND DELIVERY OF VARIOUS SPAREPARTS, UBRICANTS/FLUIDS AND OTHER MISCELLANEOUS DITHS FOR USE IN THE REPAIR/MAINTENANCE OF VARIOUS EQUIPMENT AND SERVICE VEHICLE OF DEWN CAVITE ID BO, ALFONSO, CAVITE; PROJECT LD. NO. 196SDGG0028	PURNISHING AND DELVERY OF ONE (1) UNIT TOTAL STATION (REFLECTORLESS) O GMS5 TOPCON AND O GMS5 TOPCON AND O CHANGE OF OTHER O CAMPE ID COMPANDE BOOR U.S.E IN DPWH 9 O CAMPE ID COMPANDE ALFONSO, CAMPE CONSTRUCTION) SECTION); PROJECT I.D. NO. 19GSDG0024	FURNISHING AND DELVERY, LAYING, ROLLING AND CORRECTION (FDLRC) OF 220 M.T. GITUMINOUS TACK COAT (SS-1) PER USE OF THE REPAIR AND MATTENANCE OF AMANTENANCE O	PURNISHING AND DELIVERY OF VARIOUS MATERIALS FOR USE MATERIALS FOR USE MATERIALS FOR USE MODERATIVENOUS MATERIALS MODERATIVENOUS MODERATIVENO	J DELL'ERY OF MAROUS O OFFICE SUPPLIES AND G OFFICE SUPPLIES AND G OFFICE SUPPLIES AND G OFFICE OF C OWITE (OFFICE OF C HIE DISTRUCT O ENGINEERS); PROJECT 1 I.D. NO. 19GSDGG025 O O	COMPLETED PROCUREMENT ACTIVITIES	Procurement Project
Quality Assuranc eSection	Maintena nce Section	Construct ion Section	Maintena nce Section	Maintena nce Section	Office of the District	NT ACTIV	PMQ/ End-User
8	8	8	8	Š	8	ITIES	Is this an Early Procurement Activity?
Competitive Bidding	Value Procuement	NP-63 9 - Small Value Procuement	Competitive Bidding	Value Procurement	NP-53 9 - Small Value Procurement		Mode of Procurement
,		1	02/20/19	02/20/19			Pre-Proc Conference
08/06/19	08/06/19	06/25/19	02/22/19 to 02/28/19	02/22/19 to 02/28/19	06/28/19		Ads/Post of IB
			03/01/19	03/01/19			Pre-bld Conf
08/14/19 08/14/19	08/14/19	07/02/19	03/13/01	03/13/01	07/08/19		Eligibility Check
08/14/19	08/14/19	07/02/19 8		03/13/19			Sub/Open of Bids
08/15/19 08/19/19 to 08/16/19 08/29/19	08/15/19	07/03/19 to 07/05/19	03/14/19 03/18/19 03/15/19 03/22/19	03/14/19 03/18/19 to to 03/15/19 03/22/19	07/09/19 07/15/19 bb 10 07/12/19 07/22/19		Actt Bid Evaluation
08/19/19 to 08/29/19	08/16/19t 0 08/19/19	07/08/19 to 07/15/19	03/18/19 to 03/22/19	03/18/19 to 03/22/19	07/15/19 to 07/22/19		n Post Qual Data of Resolution Recomm
09/02/19	08/20/19	08/19/19	07/26/19	07/26/19	08/01/19		tt Activity Data of BAC Resolution Recommending Award
09/02/19	08/20/19	08/19/19	07/26/19	07/26/19	08/01/19		Notice of Award
09/05/19	08/22/19	08/22/19	08/12/19	08/12/19	08/05/19		Contract Signing
09/06/19	08/23/19	08/23/19	08/13/19	08/13/19	08/05/19 08/06/19 08/21/19		Notice to Proceed
09/26/19	09/12/19	09/19/19	08/27/19	09/11/19	08/21/19		Delivery/ Completion
							Inspection & Acceptance
စို	G _Q P	<u>စ</u>	g 9	စ္ခ	GO _P		Source of g. Funds
9 362,400.00	9 285,070.00	• 412,000.00	₽ 2,484,400.00	1,458,000.00	• 197,885.00		Total
	285,070.00	412,000.00	2,484,400.00	1,458,000.00			ABC (PhP) MODE
362,400.00					197,885.00		8
354,000.00	283,860.00	409,500.00	2,481,860.00	1,457,225.00	194,417.00		Total
3	9 283,860.00	*	2,481,860.00	P 1,457,225.00	•		Contract Cost (PhP) MODE
354,000.00		409,500.00	,	,	194,417.00		8
a) The Resident Auditor b) NACAP Representative C) VACC Representative	a) The Resident Auditor b) NACAP Representative Representative	a) The Resident Auditor b) NACAP Representative C) VACC Representative	a) The Resident Auditor b) MACAP C) VACC Representative	a) The Resident Auditor b) NACAP Representative C) VACC Representative	a) The Resident Auditor b) NACAP Representative C) VACC Representative		List of invited Observers
				02/27/19			Pre-bld Conf
			02/27/19 02/27/19	19 02/17/19			of Eligibility Check
			9 02/27/19	02/27/19			Sub/Open of Bids
							Date of Receipt of invitation Sub/Open of Bid Bids Evaluation
P							Post Qual
Page 2 of 12 Pages							Delivery/ Completion/ Acceptance (if applicable)
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							marks changes from APP)

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FURNISHING AND DELIVERY OF TWO (2) DELIVERY OF TWO (2) PCS PLATINUM CAPACITY FOR MIL. CAPACITY FOR POPHY CAPITE II DEO, ALFONSO, CAVITE (QUALITY (ASSURANCE SECTION); PROJECT ID. NO. 1968D60032	FURNISHING AND DEPARTY OF VARIOUS SPAEEPANTS, UBRICANTS/FAUIDS AND OTHER MISCELLANEOUS OTHER MISCELLANEOUS OF VARIOUS REALK/MAINTENANCE OF VARIOUS EQUIPMENT AND SERVICE VEHICLE OF DEWN CAVITE II DED, ALFONSO, CAVITE; PROJECT I.D. NO. 19GSDG0028	FURNISHING AND DELIVERY OF ONE (1) UNIT TOTAL STATION (REFLECTORLESS) O GMS5 TOPCON AND O GMS5 TOPCON AND O GMS5 TOPCON AND O GMS6 TOPCON AND O GMS6 TOPCON AND O GMS6 TOPCON AND O CAVITE II DED, ALFONSO, CANTE (CONSTRUCTION) SECTION); PROJECT I.D. NO. 19GSDG0024	FURNISHING AND DELIVERY, LAYING, ROLLING AND CORRECTION (FDLRC) OF 220 M.T. GITHMIOUS TACK COAT (SS-1) POR USE IN THE REPAIR AND MAINTENANCE OF ASPHALT PAVENENT ALONG MARGALLANES-APULYONG ROAD, TO KOBBO-2001 PROJECT LD. NO. 1965D60009	DELVEY OF VARIOUS BATTERIALS POR USE MATERIALS POR USE IN MANUAL PATCHING OF EITH/MINOUS OF EITH/MINOUS OF POWN OF POWN OF CANTE II DED ALFONEO, CANTIE; PROJECTILD, MO. 196SDGG0010	JERNISHING AND JOETCHEY OF ARADUS OFFICE SUPPLIES AND EQUIPMENT FOR USE IN DEWN HO CAUTTE II DEO, ALFONSO, CAUTE (OFFICE OF 2 THE DISTRICT OF ENGINEER); PROJECT OF LIGHT STRICT OF LIGHT STRI	COMPLETED PROCUREMENT ACTIVITIES	Project	Procurament
Quality Assuranc eSection	US Maintena CE Section	Construct VH Section	Maintena nce Section	US Maintena nce Section	US ID Office of the T District 15 Engineer	IENT ACTIV	End-User	PMO/
8	8	₹	₹	8	₹	TIES	Procurement Activity?	le this an Earl
Competitive Bidding	NP-53 9 - Small Value Procumment	NP-539 - Small Value Procurement	Competitive Bidding	NP-539 - Small Value Procurement	NP-53 9 - Small Value Procurement		Procurement	
			02/20/19	02/20/19	,		Pre-Proc Conference	
08/06/19	08/06/19	06/25/19	02/22/19 to 02/28/19	02/22/19 to 02/28/19	06/28/19		Ads/Post of 18	
		,	03/13/00 10/61/60 61/10/60	03/01/19 0	,		Pre-bld Conf	
08/14/19 08/14/19	08/14/19 0	07/02/19 07/03/19 07/03/19 to 07/05/19	3/13/01 0	03/13/01 0	07/08/19 07/08/19		Eligibility Su Check	
	08/14/19 08/15/19	7/02/19 0:		03/13/19			Sub/Open of Ev	
08/15/19 08/19/19 to to 08/15/19 08/29/19	9/15/19 08 08/08/15/19 08/08/08/08/08/08/08/08/08/08/08/08/08/0	07/03/19 07/08/19 to to 07/05/19 07/15/19	03/14/19 03/18/19 03/15/19 03/22/19	03/14/19 03/18/19 to to 03/15/19 03/22/19	07/09/19 07/15/19 to to 07/12/19 07/22/19		Bid	Actual P
	08/15/19t 08/19/19			l .			Post Qual Re	Actual Procurement Activity
09/02/19	08/20/19	08/19/19	07/26/19	07/26/19	08/01/19		Date of BAC Resolution Recommending Award	ctivity
09/02/19	08/20/19	08/19/19	07/26/19	07/26/19	08/01/19		Notice of Award	
09/05/19	08/22/19	08/22/19	08/12/19	08/12/19	08/05/19		Contract Signing	
09/06/19	08/23/19	08/23/19	08/12/19 08/13/19 08/27/19	08/13/19	08/06/19 08/21/19		Notice to Proceed	
09/26/19	09/12/19	09/19/19	08/27/19	09/11/19	08/21/19		Delivary/ Completion	
							Inspection & Acceptance	
Gop	60 P	Gop	GO P	Gop •	δ ₀		Funds	Source of
362,400.00	285,070.00	412,000.00	2,484,400.00	1,458,000.00	197,885.00		Total	
	285,070.00	412,000.00	2,484,400.00	1,458,000.00			MOOE	ABC (PhP)
362,400.00					197,885.00		8	
354,000.00	283,860.00	409,500.00	2,481,860.00	1,457,225.00	194,417,00		Total	
•	283,860.00		\$ 2,481,860.00	P 1,457,225.00			MOOE	Contract Cost (PhP)
354,000.00	,	409,500.00			194,417,00		8	
a) The Resident Auditor b) NACAP Representative C) VACC Representative	a) The Resident Auditor b) NACAD Representative C) VACC Representative	a) The Resident Auditor b) NACAP Representative C) VACC Representative	a) The Resident Auditor b) NACAD Representative C) VACC Representative	a) The Resident Auditor b) NACAP Representative C) VACC Representative	a) The Rasident Auditor b) NACAP Representative C) VACC Representative			List of invited
				02/27/19			Pra-bid Cont	
			02/27/29 02/27/29 02/27/29	02/17/19			Check	
			02/27/19	02/27/19			Blds 8	Date of Receipt of Invitation
							Evaluation	of invitation
Page 2							Com Com (if ap	
Page 2 of 12 Pages							Completion/ Acceptance (if applicable)	
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	PURNISHING AND DELVERY OF WARDUS MATERIALS FOR USE IN REPAINTING OF D PAVENERY MARKAINGS O ALONG MARKAINGS O ALONG MARKAINGS O TENANTE - MASUBBU TRANA TE - MASUBBU T	AUD EQUIPMENT FOR THE STORY AND EQUIPMENT FOR THE STORY AND REPAIR/MAINTENANCE OF SLOPE OF SL	PEURNISHING AND DELVERY OF WARDUS MATERIALS FOR USE MATERIALS FOR USE IN THE REPAIR / IN MAINTENANCE OF MAINTENANCE OF MAINTENANCE OF IN JUNICTION-CANABNE ROJECTION MASURBU ROADS; PROJECTION NO. 196SDG0034	FURNISHING AND BELIVERY OF VARIOUS TOOLS AND EQUIPMENT INCLUDING 200 SPAREPARTS AND 100 IN MAINTENANCE 017 ACTIVITIES ALONG 000 VARIOUS NATIONAL 000 VARIOUS NATIONAL 000 CAUTTE ID DEPH 100 IN MAINTENANCE 017 ACTIVITIES ALONG 100 IN MAINTENANCE 1018 ACTIVITIES 1018 ACTIV	PURNISHING AND DELIVERY OF VARIOUS MATERIALS FOR USE AS COMPONENTS FOR BATCHING AND SEALING OF CASCAC'S OF AND JOINTS ON OASPHALT PAVEMENT OAND ASPHALT PAVEMENT OAND CONCRETE OAND SOLOTIONAL CANTEL IDEO CANTEL CANT	FURNISHING AND DELVERY OF VARIOUS O OFFICE SUPPLIES AND O OFFICE SUPPLIES AND O OFFICE SUPPLIES AND O O NO PWH CAVITE II 7 DEO, ALFONSO, O CAVITE (ICT UNIT); PROJECT LD, NO. 196SDG0033	COMPLETED PROCUREMENT ACTIVITIES	Procurement Project
	Maintena nce Section	Maintena nce Section	S Maintena nce Section	Maintena nce Section	Maintena nce Section	S Office of the District Engineer	ENT ACTIVE	PMO/ End-User
	8	8	8	8	8	8	TIES	is this an Early Procurement Activity?
	Competitive Bidding	NP-53 9 - Small Value Procurement	NP-53 9 - Small Value Procurement	Competitive Bidding	NA-53.9 - Small Value Procurement	NP-53.9 - Small Value Procurement		Mode of Procurement
	07/29/19		,		,	,		Pre-Proc Conference
	07/30/19 to 08/05/19	08/28/19	08/28/19	08/28/19	07/11/19	08/14/19		Ads/Post of Pre-bid Conf
	08/08/19	,		,	,	-		
	08/20/19 0	09/03/19 09/03/19	09/03/19 0	09/03/19	07/18/19 07/18/19	08/20/19 0		Eligibility \$
	08/20/19		09/03/19			08/20/19		Sub/Open of Bids
	08/21/19 08/26/19 08/23/19 08/30/19	09/04/19 09/06/19 to 09/05/19 09/10/19	09/04/19 09 to 09/05/19 09	09/04/19 05 to to 09/05/19 05	07/19/19 07/26/19 10 07/25/19 08/01/19	08/21/19 08/26/19 to to 08/23/19 08/30/19		Actual Bid I Evaluation
	08/26/19 to 08/30/19	09/06/19 to 09/10/19	09/06/19 to 09/10/19	09/10/19 to 09/10/19	07/26/19 to 08/01/19	8/26/19		Actual Procurement Activity Post Qual Date of Resolu Recomm
	08/27/19	09/11/19	09/11/19	09/11/19	09/04/19	09/03/19		Date of BAC Resolution Recommending Award
	08/27/19	09/11/19	09/11/19	09/11/19	09/04/19	09/03/19		Notice of Award
	09/06/19	09/11/19	09/11/19	09/11/19	09/06/19	09/05/19		Contract Signing
	09/09/19	09/13/19 10/27/19	09/13/19	09/13/19 10/01/19	09/09/19	09/06/19		Notice to Proceed
	09/24/19	10/27/19	10/22/19	10/01/19	10/08/19	09/19/19		Delivery/ Completion
								Inspection & Acceptance
	Gop	Gop	GOP	GO 9	60 9	6 8		Source of Funds
	• 1,016,000.00	220,568.11	797,290.00	731,730.00	101,239.24	132,170.00		Total
	1,016,000.00	220,568.11	797,250.00	731,730.00	101,239.24			ABC (PhP) MODE
				,		132,170.00		8
	1,012,860.00	219,954.57	793,746.50	728,476.00	389,505.00	130,550.00		Total
	P 1,012,860.00	P 219	793	P 728	389	•		Contract Cost (PhP) MODE
	,860.00	219,954.57	793,746.50	728,476.00	389,505.00			DE (PhP)
					,	130,550.00		8
	a) The Resident Auditor b) NACAP Representative C) VACC Representative	a) The Resident Auditor b) NACAP Representative C) VACC Representative	a) The Resident Auditor D) NACAP D) PROPESENTATIVE C) VACC Representative	a) The Resident Auditor b) NACAP Representative c) VACC Representative	a) The Resident Auditor b) NACAP Representative c) VACC Representative	a) The Resident Auditor b) NACAP Representative C) VACC Representative		List of invited Observers
	08/06/19							Pre-bid Conf
	08/05/19							Elightity
	08/06/19							Sub/Open of Bids
								Sub/Open of Bld Bids Evaluation
								Post Qual
								Delivery/ Completion/ Acceptance (If applicable)
								(Explaining char the APF
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The control of the	200 PN M D F	FUR AND THE 200 REPP 000 OF S 100 PRO 017 NAIO 000 CAYY TERN ROA NO.	200 M D P 100 M	200 200 100 100 100 100 100 100 100 100	200 200 000 000 000 000 000 000 000 000	310 OI 105 EC 247 DI 000 CJ	COMP	(PAP	Code
Part	RNISHING AND RIVERY OF VARIOU RITERIALS OF VARIOU REPAINTING ON USE REPAINTING ON ONG MARAGONDO ONG MARAGONDO ONG MARAGONDO ONAGALLANES AUTONG ROAD, RIVER - NASUGRE DAD & TAGAYTAY - AL LAKE ROAD; KOSECTI.D. NO. DGSDG0029	RNISHING LABOR ID EQUIPMENT FOR IE SLOPE S	RNISHING AND ELLIVERY OF VARIOU THE REPAIR /	RRINISHING AND ELIVERY OF VARIOU DOLS AND UJIFMENT CLUDING AREPARTS A USE BRICANTISFOR USE MAINTENANCE TITUTIES ALONG RAIOUS NATIONAL AADS OF DPWH AUTE II DEO, FONSO, CANTIE, KODECT LD, NO. IOSECOODS	LINERY OF VARION INTERIALS FOR USE 5 COMPONENTS FOR USE 5 COMPONENTS FOR USE 10 CONTS ON 10 CONTS ON 10 CONTS ON 10 CONCRETE 1	IRNISHING AND LITUREY OF VARIOU FICE SUPPLIES AN QUIPMENT FOR USE DPWH CAVITE II EO, ALFONSO, NUTIE (ICT UNIT); KOJECT I.D. NO. IGSDG0033	ETED PROCUREM	Project	Prontonanan
Companies   Comp			Maintena nce Section	S	~ · · ·	D Office of the District Engineer	ENT ACTIVE	End-User	
Commenter   Column	8	₹	8	8	8	NO	TIES	Procurement Activity?	i- this an Early
Mail   Colores	Competitive Bidding	NP-53 9 - Small Value Procurement	NP-03 9 - Small Value Procurement	Compatitive Bidding	NP-53 9 - Strail Value Procuement	NP-53.9 - Small Value Procurement		Procurement	
Column   C			,		,			Pre-Proc Conference	
Color   Colo		08/28/19	08/28/19	08/28/19	07/11/19	08/14/19		Ads/Post of IB	
CALCADO   CALC									
A CONTRACT   CONTRAC		09/03/19	09/03/19	09/03/19		08/20/19		Check	
								Sub/Open of Blds	-
	08/21/19 0 to 08/23/19 0	09/04/19 0 to 09/05/19 0	09/04/19 0 to 09/05/19 0	09/04/19 0 to 09/05/19 0	77/19/19 0 to 57/25/19 0	08/21/19 0 to to 08/23/19 0		Bid Evaluation	Actua
March   Marc	18/26/19 0 18/30/19	9/06/19	9/06/19	9/06/19	8/01/19	8/26/19 8/30/19		Post Qual	Actual Procurement Activity
								BAC rition anding	Activity
			09/11/19	09/11/19				Notice of Award	
		09/11/19						Contract Signing	
		09/13/19	09/13/19	09/13/19		09/06/19		Proceed	
10,129.24   10,129.24   10,129.24   10,129.24   10,280.00   20,280.00   20,280.00   20,280.00   20,280.00   20,280.00   20,280.00   20,280.00   20,280.00   20,280.00   20,280.00   20,280.00   20,280.00   20,280.00   20,280.00   20,280.00   20,280.00   20,280.00   20,280.00   20,280.00   20,280.00   20,280.00   20,280.00   20,280.00   20,280.00   20,280.00   20,280.00   20,280.00   20,280.00   20,280.00   20,280.00   20,280.00   20,280.00   20,280.00   20,280.00   20,280.00   20,280.00   20,280.00   20,280.00   20,280.00   20,280.00   20,280.00   20,280.00   20,280.00   20,280.00   20,280.00   20,280.00   20,280.00   20,280.00   20,280.00   20,280.00   20,280.00   20,280.00   20,280.00   20,280.00   20,280.00   20,280.00   20,280.00   20,280.00   20,280.00   20,280.00   20,280.00   20,280.00   20,280.00   20,280.00   20,280.00   20,280.00   20,280.00   20,280.00   20,280.00   20,280.00   20,280.00   20,280.00   20,280.00   20,280.00   20,280.00   20,280.00   20,280.00   20,280.00   20,280.00   20,280.00   20,280.00   20,280.00   20,280.00   20,280.00   20,280.00   20,280.00   20,280.00   20,280.00   20,280.00   20,280.00   20,280.00   20,280.00   20,280.00   20,280.00   20,280.00   20,280.00   20,280.00   20,280.00   20,280.00   20,280.00   20,280.00   20,280.00   20,280.00   20,280.00   20,280.00   20,280.00   20,280.00   20,280.00   20,280.00   20,280.00   20,280.00   20,280.00   20,280.00   20,280.00   20,280.00   20,280.00   20,280.00   20,280.00   20,280.00   20,280.00   20,280.00   20,280.00   20,280.00   20,280.00   20,280.00   20,280.00   20,280.00   20,280.00   20,280.00   20,280.00   20,280.00   20,280.00   20,280.00   20,280.00   20,280.00   20,280.00   20,280.00   20,280.00   20,280.00   20,280.00   20,280.00   20,280.00   20,280.00   20,280.00   20,280.00   20,280.00   20,280.00   20,280.00   20,280.00   20,280.00   20,280.00   20,280.00   20,280.00   20,280.00   20,280.00   20,280.00   20,280.00   20,280.00   20,280.00   20,280.00   20,280.00   20,280.00   20,280.00   20,280.00   20,280.00   20,2	09/24/19	10/27/19	10/22/19	10/01/19	10/08/19	09/19/19		Delivery/ Completion	
121,70,000								Inspection & Acceptance	
12,170.00   121,170.00   121,170.00   121,170.00   120,150.00   120,150.00   120,150.00   120,150.00   120,150.00   120,150.00   120,150.00   120,150.00   120,150.00   120,150.00   120,150.00   120,150.00   120,150.00   120,150.00   120,150.00   120,150.00   120,150.00   120,150.00   120,150.00   120,150.00   120,150.00   120,150.00   120,150.00   120,150.00   120,150.00   120,150.00   120,150.00   120,150.00   120,150.00   120,150.00   120,150.00   120,150.00   120,150.00   120,150.00   120,150.00   120,150.00   120,150.00   120,150.00   120,150.00   120,150.00   120,150.00   120,150.00   120,150.00   120,150.00   120,150.00   120,150.00   120,150.00   120,150.00   120,150.00   120,150.00   120,150.00   120,150.00   120,150.00   120,150.00   120,150.00   120,150.00   120,150.00   120,150.00   120,150.00   120,150.00   120,150.00   120,150.00   120,150.00   120,150.00   120,150.00   120,150.00   120,150.00   120,150.00   120,150.00   120,150.00   120,150.00   120,150.00   120,150.00   120,150.00   120,150.00   120,150.00   120,150.00   120,150.00   120,150.00   120,150.00   120,150.00   120,150.00   120,150.00   120,150.00   120,150.00   120,150.00   120,150.00   120,150.00   120,150.00   120,150.00   120,150.00   120,150.00   120,150.00   120,150.00   120,150.00   120,150.00   120,150.00   120,150.00   120,150.00   120,150.00   120,150.00   120,150.00   120,150.00   120,150.00   120,150.00   120,150.00   120,150.00   120,150.00   120,150.00   120,150.00   120,150.00   120,150.00   120,150.00   120,150.00   120,150.00   120,150.00   120,150.00   120,150.00   120,150.00   120,150.00   120,150.00   120,150.00   120,150.00   120,150.00   120,150.00   120,150.00   120,150.00   120,150.00   120,150.00   120,150.00   120,150.00   120,150.00   120,150.00   120,150.00   120,150.00   120,150.00   120,150.00   120,150.00   120,150.00   120,150.00   120,150.00   120,150.00   120,150.00   120,150.00   120,150.00   120,150.00   120,150.00   120,150.00   120,150.00   120,150.00   120,150.00   120,150.00   120,150.00   120,								Funds	Source of
132,770.00 170,590.00 • 190,590.00 • 130,550.00   130,550.00   130,550.00   130,550.00   130,550.00   130,550.00   130,550.00   130,550.00   130,550.00   130,550.00   130,550.00   130,550.00   130,550.00   130,550.00   130,550.00   130,550.00   130,550.00   130,550.00   130,550.00   130,550.00   130,550.00   130,550.00   130,550.00   130,550.00   130,550.00   130,550.00   130,550.00   130,550.00   130,550.00   130,550.00   130,550.00   130,550.00   130,550.00   130,550.00   130,550.00   130,550.00   130,550.00   130,550.00   130,550.00   130,550.00   130,550.00   130,550.00   130,550.00   130,550.00   130,550.00   130,550.00   130,550.00   130,550.00   130,550.00   130,550.00   130,550.00   130,550.00   130,550.00   130,550.00   130,550.00   130,550.00   130,550.00   130,550.00   130,550.00   130,550.00   130,550.00   130,550.00   130,550.00   130,550.00   130,550.00   130,550.00   130,550.00   130,550.00   130,550.00   130,550.00   130,550.00   130,550.00   130,550.00   130,550.00   130,550.00   130,550.00   130,550.00   130,550.00   130,550.00   130,550.00   130,550.00   130,550.00   130,550.00   130,550.00   130,550.00   130,550.00   130,550.00   130,550.00   130,550.00   130,550.00   130,550.00   130,550.00   130,550.00   130,550.00   130,550.00   130,550.00   130,550.00   130,550.00   130,550.00   130,550.00   130,550.00   130,550.00   130,550.00   130,550.00   130,550.00   130,550.00   130,550.00   130,550.00   130,550.00   130,550.00   130,550.00   130,550.00   130,550.00   130,550.00   130,550.00   130,550.00   130,550.00   130,550.00   130,550.00   130,550.00   130,550.00   130,550.00   130,550.00   130,550.00   130,550.00   130,550.00   130,550.00   130,550.00   130,550.00   130,550.00   130,550.00   130,550.00   130,550.00   130,550.00   130,550.00   130,550.00   130,550.00   130,550.00   130,550.00   130,550.00   130,550.00   130,550.00   130,550.00   130,550.00   130,550.00   130,550.00   130,550.00   130,550.00   130,550.00   130,550.00   130,550.00   130,550.00   130,550.00   130,550.00   130,550	<b>9</b> 1,016,000.00			1				Total	
190,550.00   190,550.00   190,550.00   190,550.00   190,550.00   190,550.00   190,550.00   190,550.00   190,550.00   190,550.00   190,550.00   190,550.00   190,550.00   190,550.00   190,550.00   190,550.00   190,550.00   190,550.00   190,550.00   190,550.00   190,550.00   190,550.00   190,550.00   190,550.00   190,550.00   190,550.00   190,550.00   190,550.00   190,550.00   190,550.00   190,550.00   190,550.00   190,550.00   190,550.00   190,550.00   190,550.00   190,550.00   190,550.00   190,550.00   190,550.00   190,550.00   190,550.00   190,550.00   190,550.00   190,550.00   190,550.00   190,550.00   190,550.00   190,550.00   190,550.00   190,550.00   190,550.00   190,550.00   190,550.00   190,550.00   190,550.00   190,550.00   190,550.00   190,550.00   190,550.00   190,550.00   190,550.00   190,550.00   190,550.00   190,550.00   190,550.00   190,550.00   190,550.00   190,550.00   190,550.00   190,550.00   190,550.00   190,550.00   190,550.00   190,550.00   190,550.00   190,550.00   190,550.00   190,550.00   190,550.00   190,550.00   190,550.00   190,550.00   190,550.00   190,550.00   190,550.00   190,550.00   190,550.00   190,550.00   190,550.00   190,550.00   190,550.00   190,550.00   190,550.00   190,550.00   190,550.00   190,550.00   190,550.00   190,550.00   190,550.00   190,550.00   190,550.00   190,550.00   190,550.00   190,550.00   190,550.00   190,550.00   190,550.00   190,550.00   190,550.00   190,550.00   190,550.00   190,550.00   190,550.00   190,550.00   190,550.00   190,550.00   190,550.00   190,550.00   190,550.00   190,550.00   190,550.00   190,550.00   190,550.00   190,550.00   190,550.00   190,550.00   190,550.00   190,550.00   190,550.00   190,550.00   190,550.00   190,550.00   190,550.00   190,550.00   190,550.00   190,550.00   190,550.00   190,550.00   190,550.00   190,550.00   190,550.00   190,550.00   190,550.00   190,550.00   190,550.00   190,550.00   190,550.00   190,550.00   190,550.00   190,550.00   190,550.00   190,550.00   190,550.00   190,550.00   190,550.00   190,550.00   190	1,016,000.00	220,568.11	797,290.00	731,730.00	101,239.24			MOOE	ABC (PhP)
130,550.00   130,550.00   130,550.00   130,550.00   130,550.00   130,550.00   130,550.00   130,550.00   130,550.00   130,550.00   130,550.00   130,550.00   130,550.00   130,550.00   130,550.00   130,550.00   130,550.00   130,550.00   130,550.00   130,550.00   130,550.00   130,550.00   130,550.00   130,550.00   130,550.00   130,550.00   130,550.00   130,550.00   130,550.00   130,550.00   130,550.00   130,550.00   130,550.00   130,550.00   130,550.00   130,550.00   130,550.00   130,550.00   130,550.00   130,550.00   130,550.00   130,550.00   130,550.00   130,550.00   130,550.00   130,550.00   130,550.00   130,550.00   130,550.00   130,550.00   130,550.00   130,550.00   130,550.00   130,550.00   130,550.00   130,550.00   130,550.00   130,550.00   130,550.00   130,550.00   130,550.00   130,550.00   130,550.00   130,550.00   130,550.00   130,550.00   130,550.00   130,550.00   130,550.00   130,550.00   130,550.00   130,550.00   130,550.00   130,550.00   130,550.00   130,550.00   130,550.00   130,550.00   130,550.00   130,550.00   130,550.00   130,550.00   130,550.00   130,550.00   130,550.00   130,550.00   130,550.00   130,550.00   130,550.00   130,550.00   130,550.00   130,550.00   130,550.00   130,550.00   130,550.00   130,550.00   130,550.00   130,550.00   130,550.00   130,550.00   130,550.00   130,550.00   130,550.00   130,550.00   130,550.00   130,550.00   130,550.00   130,550.00   130,550.00   130,550.00   130,550.00   130,550.00   130,550.00   130,550.00   130,550.00   130,550.00   130,550.00   130,550.00   130,550.00   130,550.00   130,550.00   130,550.00   130,550.00   130,550.00   130,550.00   130,550.00   130,550.00   130,550.00   130,550.00   130,550.00   130,550.00   130,550.00   130,550.00   130,550.00   130,550.00   130,550.00   130,550.00   130,550.00   130,550.00   130,550.00   130,550.00   130,550.00   130,550.00   130,550.00   130,550.00   130,550.00   130,550.00   130,550.00   130,550.00   130,550.00   130,550.00   130,550.00   130,550.00   130,550.00   130,550.00   130,550.00   130,550.00   130	,	,		,		132,170.00		8	
130,550.00   1,700,600   1,000,000   1,000,000   1,000,000   1,000,000   1,000,000   1,000,000   1,000,000   1,000,000   1,000,000   1,000,000   1,000,000   1,000,000   1,000,000   1,000,000   1,000,000   1,000,000   1,000,000   1,000,000   1,000,000   1,000,000   1,000,000   1,000,000   1,000,000   1,000,000   1,000,000   1,000,000   1,000,000   1,000,000   1,000,000   1,000,000   1,000,000   1,000,000   1,000,000   1,000,000   1,000,000   1,000,000   1,000,000   1,000,000   1,000,000   1,000,000   1,000,000   1,000,000   1,000,000   1,000,000   1,000,000   1,000,000   1,000,000   1,000,000   1,000,000   1,000,000   1,000,000   1,000,000   1,000,000   1,000,000   1,000,000   1,000,000   1,000,000   1,000,000   1,000,000   1,000,000   1,000,000   1,000,000   1,000,000   1,000,000   1,000,000   1,000,000   1,000,000   1,000,000   1,000,000   1,000,000   1,000,000   1,000,000   1,000,000   1,000,000   1,000,000   1,000,000   1,000,000   1,000,000,000   1,000,000   1,000,000   1,000,000   1,000,000   1,000,000,000   1,000,000   1,000,000   1,000,000   1,000,000   1,000,000   1,000,000   1,000,000   1,000,000   1,000,000   1,000,000   1,000,000   1,000,000   1,000,000   1,000,000   1,000,000   1,000,000   1,000,000   1,000,000   1,000,000   1,000,000   1,000,000,000   1,000,000   1,000,000   1,000,000   1,000,000   1,000,000,000   1,000,000   1,000,000   1,000,000   1,000,000   1,000,000,000   1,000,000   1,000,000   1,000,000   1,000,000   1,000,000   1,000,000   1,000,000   1,000,000   1,000,000   1,000,000   1,000,000   1,000,000   1,000,000   1,000,000   1,000,000   1,000,000   1,000,000   1,000,000   1,000,000   1,000,000   1,000,000   1,000,000   1,000,000   1,000,000   1,000,000   1,000,000   1,000,000   1,000,000   1,000,000   1,000,000   1,000,000   1,000,000   1,000,000   1,000,000   1,000,000   1,000,000   1,000,000   1,000,000   1,000,000   1,000,000   1,000,000   1,000,000   1,000,000   1,000,000   1,000,000   1,000,000   1,000,000   1,000,000   1,000,000   1,000,000   1,000,000   1,000,000   1,000,0	1,012,860.00	219,954.57	793,746.50	728,476.00	389,505.00	130,550.00		Total	
a) The Resident Auditor Representative C) WACAC C)								MOOE	Contract Cost (PhP)
Oct. Acceptance (Prophesion)						I		8	
Oct. Acceptance (Prophesion)	a) The Resident Auditor b) NACAP Representative C) VACC Representative	a) The Resident Auditor b) NACAP Representative C) VACC Representative	a) The Resident Auditor b) NACAP Representative C) VACC Representative	a) The Resident Auditor b) NACAP Representative C) VACC Representative	a) The Resident Auditor b) NACAP Representative C) VACC Representative	a) The Resident Auditor b) NACAP Representative C) VACC Representative		Observers	List of invited
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applicable)					,			Post Qual	
								Delivery/ Completion/ Acceptance (If applicable)	Evil Division in the last of t
								the APP)	Remarks

ANNEX B

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FURNISHING AND DELVERY OF VACIOUS OFFICE SUPPLIES AND OFFICE SUPPLIES OFFICE S	FURNISHING AND DEPRING OF VARIOUS WINDOW BLINDS POR USE IN DPWH CAVITE O II DED, ALFONSO, I GO, ALFONSO, I GASURANCE SECTION, I G PROCUREMENT UNIT O AND PLANNING SECTION), PROJECTILD, NO. 190SDG0044	PURNISHING AND DELIVERY OF WARIOUS SAFTY LEASE SAFTY AND AND LEASE SAFTY AND	FURNISHING LABOR FOR THE CALIBRATION OF SURVEY SEQUIPMENT OF DAWH CAUTTE II DEO, 1 ALFONSO, CAUTTE O (PLANNING & DESIGN SECTION); PROJECT I.D. NO. 19GSDGG018	DELUPRY OF 160 M.T. BITUMINOUS CONCETTE SURFACE COURSEE (HOT COURSE (HOT COURSE (HOT COURSE (HOT COURSE) (HOT COURSE) ROCH (HOT ROCH (HO	COMPLETED PROCUREMENT ACTIVITIES	Project	
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NP-03.9 - Small Value Procurement	NP-53.9 - Small Velue Procurement	Competitive Bidding	Competitive Bidding	Competitive Bidding		t Procurement	
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09/17/19	09/17/19	09/17/19	05/04/19	07/30/19 to 08/05/19		Ads/Post of IB	
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09/24/19	09/24/19	09/24/19 09/24/19	05/28/19 05/28/19	08/20/19		Eligibility Check	
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10/03/19	10/03/19	10/03/19	10/03/19	09/06/19		Contract Signing	
10/04/19	10/04/19	10/04/19	10/04/19			Notice to Proceed	
10/31/19	10/24/19	10/17/19	11/15/19	10/09/19		Delivery/ Completion	
p						Inspection & Acceptance	
Go P	60 P	60 P	GO OP	60 97		Funds	Source of
550,000.00	116,267.85	80,585,00	92,400.00	\$ 1,608,000.00		Total	
,	,			1,608,000.00		MOOE	ABC (PhP)
550,000.00	116,267.85	80,695.00	92,400.00	,		8	
547,065.00	116,000.00	78,925.00	91,600.00	1,604,500.00		Total	
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			,	* 1,604,500.00		MOOE	Contract Cost (PhP)
547,065.00	116,000.00	78,925.00	91,600.00	•		8	
a) The Resident Auditor b) NACAP Representative C) VACC Representative	a) The Resident Auditor b) NACAP Representative C) VACC Representative	a) The Resident Auditor ID) NACAB Representative C) VACC Representative	a) The Resident Auditor b) NACAP Representative C) VACC Representative	a) The Resident Auditor b) NACAP C) VACC C) VACC Representative		CLUST	List of invited
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						Completion/ Acceptance (If applicable)	(Ex
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ANNEX B

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• 1,608,000.00 • 92,400.00 • 80,695.00		Total
1,608,000.00		ABC (PhP)
92,400.00		8
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NP-639 - Small Value Procurement	NP-53.9 - Small Value Procurement	Value Procurement	NP-53.9 - Small Value Procurement	NP-53.9 - Small Value Procurement		y Mode of Procurement
09/02/19		•		,		Pre-Proc Conference
09/03/19 to 09/09/19	09/12/19	09/10/19	09/10/19	09/12/19		Ads/Post of
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0/04/19	09/25/19 to 09/30/19	09/23/19 to 09/30/19	9/23/19	9/25/19		Actual Procurement Activity Post Qual Date of I Resolut Awar
10/07/19	10/04/19	10/04/19	10/04/19	10/04/19		nt Activity  Date of BAC Resolution Recommending Award
10/07/19	10/04/19	10/04/19	10/04/19	10/04/19		Notice of Award
10/11/19	10/07/19	10/07/19	10/07/19	10/07/19		Contract Signing
10/14/19 1	10/08/19 1	10/08/19 1	10/08/19 1	10/08/19 1		Natice to Proceed
10/28/19	10/14/19	11/01/19	11/01/19	10/21/19		Delivery/ Completion
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69	60 P	GO 97	60°P	စု 9		Funds
1,254,380.00	67,550.00	998,453.61	976,439.52	448,656.00		Total
1,254,380.00		998,453.61		,		ABC (PhP)
	67,550.00		976,439.52	448,656.00		8
1,251,350.00	66,300.00	993,765.00	974,270.00	443,621.00		Total
• 1,251,350.00	•	•	•	*		Contract Cost (PhP) MOOE
	- 66,300.00	993,765.00	- 974,270.00	- 443,621.00		8
a) The Resident b) NACAP Representative C) VACC Representative	a) The Resident Auditor b) NACOP Representative C) VACC Representative	a) The Resident Auditor b) NACAP Representative C) VACC	a) The Resident Auditor b) NACAP Representative C) VACC Representative	a) The Resident Auditor b) NACAP Representative C) VACC Representative		List of invited Observers
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Page 5 of 12 Pag						Poet Qual Delivery/ Completion/ Acceptance (If applicable)
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COMPLETED PROCUREMENT ACTIVITIES  FUNDAMENTAL PROCUREMENT ACTIVITIES  FUNDAMENTAL PROCUREMENT ACTIVITIES  FUNDAMENTAL PROCURE  FUNDAMEN	PURNISHING AND DELIVERY OF VARIOUS SUPPLIES AND MATTENALS FOR USE IN THE INSTALATION OF PRODULAR 10 CAVITTE ID CO. CAVITE ID CAVITA ID CAVITE ID CAVITA ID CAVITE ID CAVITA ID CAVITE ID CAVITA ID C	FURNISHING AND DELLYERY OF WARDOUS SUPPLIES AND MATERIALS FOR USE IN THE INSTALLATION OF HODOLLAR OF H	FURNISHING LABOR FOR CLEANING, REPAIR AND FOR CLEANING, REPAIR AND FOR COMMITTE AND FOR COMMITTED CANTE ID DESIGN COMMITTED CANTE ID DESIGN COMMITTED LABOR COMMITTE ID DESIGN COMMITTED CANTERIES FOR CAN	PERNISHING AND DELIVERY OF VARIOUS MATERIALS FOR USE IN REPAINTING OF IN MARKINGS ALONG PAHOGANY
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Procurement Activity?  Activity?  NO	₹	8	8	ð
Procurement  Procurement  NP-53.9 - Small  Value Procurement	NP-53 9 - Small Value Procurement	NP-53.9 - Small Value Procurement	NP-53.9 - Small Value Procurement	NP-53.9 - Small Value Procurement
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BAC tion anding id	10/04/19	10/04/19	10/04/19	10/07/19
Notice of Award	10/04/19	10/04/19	10/04/19	10/07/19
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Total	976,439.52	998,453.61	67,550.00	₱ 1,254,380.00
, MOOR		1 998,453.61		0 1,254,380.00
448,656.00	976,439.52	,	67,550.00	8
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Total 443,621.00	974,270.00	993,765.00	66,300.00	1,251,350.00
MODE			*	P 1,251,350.00
443,621.00	974,270.00	993,765.00	66,300.00	
a) The Resident Auditor b) NACAP Representative C) VACC Representative	a) The Resident Auditor b) NACAP b) NACAP ACC C) VACC Representative	a) The Resident Auditor b) NACAP b) NACAP C) VACC Representative Representative	a) The Resident Auditor b) NACAP b) NACAP C) VACC C) VACC Representative	a) The Resident Auditor by NACAP by NACAP C) VACC Representative C) VACC Representative
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FURNISHING AND DELLYREY OF VARIOUS DELLYREY OF VARIOUS SUPPLIES FOR USE IN THE COMPUTE TO THE COMPUTE SURVEY 2019, TARFIC COUNT SURVEY 2019, TARFIC SURVEY 2019, TARFIC SURVEY OF TARFIC SURVEY O	117 FURNISHING AND 117 FURNISHING AND 1203 BELLYERY OF VARIOUS 565 OFFICE EQUIPMENT 1001 FOR USE IN COA. 1001 FOR JUST IN COA. 1001 IDEO, ALFONSO, 117 CAVITE (COA); 120 FROJECT I.D. MO. 566 1965DG0053	PURNISHING AND DELIVERY OF VARIOUS O OFFICE SUPPLIES AND EQUIPMENT FOR USE IN OPWH CAVITE II DEO, ALFONSO, O CAVITE; PROJECT I.D. NO. 196SD0047	DELUZERY OF ONE (1) DELUZERY OF ONE (1) UNIT CORING MACHINE 104M, 10 GASCILNE TOPE AND 10 GASCILNE TOPE 10 GASCILNE TOPE 10 GASCILNE TOPE 10 GASCILNE 10	PURNISHING AND AND DELUKEY OF 140 M.T. attributous concerts super courses (HOT ASPHALT MIX) AND 6 BRUMS BITUMINOUS TACK COAT (SS.) TACK TACK TAKE ADDITION OF	COMPLETED PROCUREMENT ACTIVITIES	Project	Procurement
Planning Planning Design Section	Finance	Administr ative Section	Quality Assuranc eSection	Maintena nee Section	NT ACTIVI		PMO/
8	8	8	8	8	LIES	Procurement Activity?	is this an Early
NP-53 9 - Small Value Procurement	NP-53 9 - Small Value Procurement	NP-53.9 - Small Value Procurement	NP-53 9 - Small Value Procurement	Compative Bidding		Procurement	$\neg$
	,			09/09/19		Pre-Proc Conference	
10/11/19	10/17/19	10/03/19	10/03/19	09/10/19		Ads/Post of Pre-bid Conf	
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200,000.00	164,000.00	180,808.00	140,000.00	1,416,000.00		Total	
200,000.00			,	1,416,000.00		MOOE	ABC (PhP)
,	164,000.00	180,808.00	140,000.00			8	
198,812.00	162,500.00	178,172.00	139,650.00	1,412,900.00		Total	
195,812.00	•	•	•	P 1,412,900.00		MOOE	Contract Cost (PhP)
,	162,500.00	178,172.00	139,650.00			8	
a) The Resident Auditor b) NACAP Representative C) VACC Representative	a) The Resident Auditor b) NACP Representative C) VACC Representative	a) The Resident Auditor b) NACAP Representative C) VACC Representative	a) The Resident Auditor b) NACCAP Representative C) VACC Representative	The Resident Auditors Auditors Representative Capresentative Representative			List of invited
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						the APP)	Remarks (Explaining changes from
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FURNISHING AND DELIVERY OF VARIOUS MATERIALS AND SUPPLIES FOR USE IN THE ACCOUNT TRAFFIC COUNT SURVEY 2019, MATIONAL ROAD TRAFFIC SURVEY ACTOR OF TRAFFIC CURVEY PROGRAM (NRTSP) OF DEWN CAVITE IF DEWN CAVITE IF PROJECT LD. NO. 196SDGGO48	JOU 117 FURNISHING AND 203 DELIVERY OF VARIOUS 565 OFFICE EQUIPMENT 000 FOR USE IN COA. 300 ID BEO, ALFONSO, 117 CAVITE (COA); 203 PROJECT I.D. NO. 566 1965D60053	PURNISHING AND SELVERY OF VARIOUS DELIVERY OF	DELIVERY OF ONE (1) DELIVERY OF ONE (1) UNIT CORING MACHINE LOM, 300 GASOLINE TYPE AND 116 ONE (1) PC. CORING 72 USE IN LABORATORY 000 ROOM OF DPWH CAVITE II DED, ALFONSO, CAVITE, PROJECT LD, NO.	FURNISHING AND AND DELL'MEYO PL 140 M.T. BITUMINOUS CONCRETE SURFACE CONCRETE SURFACE CONCRETE SURFACE CONCRETE SURFACE CONCRETE SURFACE CONCRETE SURFACE CONCRETE AND MORE SURFACE AND POR SURFACE AND POR SURFACE AND POR SURFACE AND POR SURFACE AND SURFACE AN	COMPLETED PROCUREMENT ACTIVITIES	Procurement Project	
S Planning and Design Section	S Finance Section	S Administr ative Section	Quality R Assuranc eSection	Maintena nec Section	ENT ACTIVI	PMO/ End-User	
8	₹	₹	8	8	TIES	is this an Early Procurement Activity?	
NP-53.9 - Small Velue Procurement	NP-53 g - Small Value Procurement	NP-53.9 - Small Value Procurement	NP-53 9 - Small Velue Procurement	Competitive Biolding		Procurement	
				09/09/19		Pre-Proc Conference	
10/11/19	10/17/19	10/03/19	10/03/19	09/10/19 09/16/10		Ads/Post of   Pre-bid Conf	-
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9 11/11/19	9 11/04/19	9 10/21/19	10/21/19	10/07/19		Date of BAC Resolution Recommending Award	
11/11/19	11/04/19	10/21/19	10/21/19	10/07/19		Notice of Award	-
11/11/19 11/14/19	11/07/19	10/24/19		10/11/19		Contract Signing	-
11/15/19	11/08/19 11/21/19	10/25/19	10/24/19 10/25/19 11/07/19	10/14/19 11/12/19		Notice to Proceed	
12/12/19	11/21/19	11/07/19	11/07/19	11/12/19		Delivery/ Completion	-
				0		Inspection & Acceptance	-
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200,000.00	164,000.00	180,808.00	140,000.00	1,416,000.00		Total	
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	164,000.00	180,808.00	140,000.00			8	
198,812.00	162,500.00	178,172.00	139,650.00	1,412,900.00		Total	
7	•	•	•	• 1,412,900.00		MOOE	Contract Cost (PhP)
198,812.00	. 16	- 17	- 13	00.00			3401
,	162,500.00	178,172.00	139,650.00			8	
a) The Resident Auditor b) NACAP C) VACC C) VACC C) Presentative Representative	a) The Resident Auditor b) NACAP Representative C) VACC Representative	a) The Resident Auditor b) NACAP Representative C) VACC Representative	a) The Resident Auditor b) NACAP Papresentative C) VACC Representative	a) The Resident Auditor Published Pu		Observers	List of invited
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				9/17/19		Sub/Open of Sids Eva	Date of Receibt of HANGING
apod octobronia contraction and the contraction of						Bid Post Qual Evaluation	INAMEDIA
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8	8	8	₹	8	TIES	Activity?	is this an Early
Value Procurement	NP-53 9 - Small Value Procurement	NP-63.9 - Small Value Procurement	NP-53.9 - Small Value Procurement	Competitive Bidding			PMO/ is the an Early Mode of Actual Procurement Activity
09/25/19	,		•	10/02/19		Pre-Proc Conference	
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9 11/20/19	9 11/12/19	9 11/12/19	9 11/12/19	9 11/11/19		Date of BAC Resolution Recommending Award	Actual Procurement Activity
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		11/15/19	11/15/19 11/28/19	11/15/19		Notice to Proceed	
12/21/19	12/05/19	12/05/19	11/28/19	11/25/19		Delivery/ Completion	
				_		Inspection & Acceptance	
G 97	Gop ▼	Go P	G P	66		Time a	Source of
1,608,000.00	502,637.00	408,800.00	273,185.00	1,051,700.00		Total	
1,608,000.00	502,637.00			1,051,700.00		MOOE	ABC (PhP)
		408,800.00	273,185.00	,		8	
1,604,580.00	501,258.00	408,000.00	271,200.00	1,048,775.00		Total	
,604,680.00	9 501,268.00	•	•	▶ 1,048,775.00		MOOR	Contract Cost (PhP)
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a) The Resident Auditor Syndrome Propresentative Cy VACC Representative	a) The Resident Auditor b) NACAP Representative C) VACC Representative	a) The Resident Auditor b) NACAP Representative C) VACC Representative	a) The Resident Auditor b) NACAP Representative C) VACC Representative	a) The Resident Auditor Po) MACAD Representative C) VACC Representative			List of invited
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09/25/19	,		1	10/02/19		Pre-Proc Conference	,
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1,604,680.00	501,268.00	408,000.00	271,200.00	1,048,775.00		Total	
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a) The Resident Auditor b) NACAP C) VACC Representative Representative	a) The Resident Auditor b) NACAP P Representative C) VACC Representative	a) The Resident Auditor b) NACAP Representative C) VACC Representative	a) The Resident Auditor b) NACAP Representative C) VACC Representative	a) The Resident Auditor I) NACAD Representative C) VACC Representative		Observers	List of invited
10/02/19				10/08/19		Pre-bid Conf	1
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10/02/19				10/08/19		Sub/Open of Bids	Date of Receipt of Invitation
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						Delivery/ Completion/ Acceptance (If applicable)	_
						(Explaining changes from the APP)	Remarks

ANNEX B

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	PENNISHING AND DELL'RERY OF LARROUS CONSTRUCTION MATERIALS FOR USE IN THE IN THE ADDITIONAL LABORATORY FACILITIES A POPH CAUTE IL PROJECT I.D. NO. ALFONSO, CAUTE, PROJECT I.D. NO. 196SDG0055	FURNISHING LABOR AND EQUIPMENT FOR THE REPART/MAINTENANCE OF SLOPE D ROTECTTON ALONG MARAGONDON- MAGALLANES 7 AMUYONG ROAD, 7	PERNISHING AND DELUKRY OF WARDUS MATERIALS FOR USE IN THE SEPARTY	PREVENTIVE MAINTENANCE OF MAINTENANCE OF D BACKHOE (1000 HRS.) O AND PAYLOADER O (1000 HRS.) OF DPWH 7 CAVITE II DEO, D ALFONSO, CAVITE; PROJECT I.D. NO. 19GSDG0062	PURNISHING AND DELVERY OF 53 DRUMES ASPHALT OF 53 DRUMES ASPHALT OF 54 DRUMES ASPHALT ALONG OASPHALT ALONG VARIOUS NATIONAL ROADS OF DEWHOLD OATHER ID 60 ALFONES) CAVITE; PROJECTIO NO.	6 PROVISION OF DPWH 6 PROVISION OF DPWH 6 PROVISION OF DPWH 6 PROVINCES OF REQUIREMENT OF SECURETY PERSONNEL 9 PROVINCENT POR 9 DPWH CAVITE ID FOR 9 DPWH CA	COMPLETED PROCUREMENT ACTIVITIES	Procurement Project	
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			12/02/19 to 12/05/19		11/22/19 10 11/25/19			Post Qual Data of Resolu	0011 da vi
	12/09/19	12/06/19	12/06/19	12/06/19	11/27/19	11/26/19		Date of BAC Resolution Recommending Recommending	Dacel
	12/09/19 12/12/19	12/06/19	12/06/19	12/06/19	11/27/19	11/26/19		Notice of Award	9, 21, 20
	12/12/19	12/10/19	12/10/19 12/11/19	12/10/19 12/11/19	11/28/19	11/28/19 11/29/19		Contract Signing	9 (0000
	12/13/19 01/01/19	12/11/19	12/11/19	12/11/19	11/29/19	11/29/19		Notice to Proceed	
	01/01/19	,	,	,	12/12/19	11/30/20		Delivery/ Completion	1000
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	137,277.72	334,246.96	1,104,392.80	67,380.18	636,000.00	3,436,957.92		Total	
		334,246.96	1,104,392.80	67,380.18	636,000.00	3,436,957.92		MOOE	ומינסי ספיט
	137,277.72				,			8	
	135,487.38	333,696.88	1,100,350.25	67,380.18	635,258.00	3,430,117.92		Total	
	•	333,696,88	<b>9</b> 1,100,350.25	\$ 67,380.18	• 635,258.00			моое	Contract Cost (PhP)
	135,487,38	č	,			3,430,117.92		8	
	a) The Resident Auditor b) NACAP Representative C) VACC Representative	a) The Resident Auditor b) NACAP Representative C) VACC Representative	a) The Resident Auditor b) NACAP Representative C) VACC Representative	a) The Resident Auditor b) NACAP Representative C) VACC Representative	a) The Resident Auditor B) MCAD Representative C) VACC Representative	a) The Resident Auditor b) NACAP Representative C) VACC Representative		Observers	List of invited
			11/06/19			11/06/19		Pre-bld Conf	1
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Page 8 o								Post Qual Dell Comp Acces [If app	
of 12 Pages						,	-	Delivery/ Completion/ Acceptance [If applicable)	-
								(Explaining changes from the APP)	Remarks

ANNEX B

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

PERNISHING AND
DELLYERY OF VARTIOUS
MATERIALS FOR USE
IN THE
REPAIR/MAINTENANCE
200 PAGTICTION ALONG
DISCOSSING (FS)
PAGNET I.D. NO.
PAGNET I. PREVENTIVE

200 BACKHOE (1000 HS.)

200 BACKHOE (1000 HS.)

201 CAVITE II DO.

201 CAVITE II DO.

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009 PROVISION OF PENS (PAP Maintena nce Section Maintena nce Section Mainten nce Section PMO/ is this an Early
End-User Procurement
Activity? ŏ Š ŏ ğ 8 S NP-53.9 - Small Value Procurement NP-53.9 - Small Value Procurement NP-63.9 - Small Value Procurement NP-63.9 - Small Value Procuremen Pre-Proc Conference 10/31/19 10/28/19 11/04/19 to 11/10/19 10/29/19 to 11/03/19 11/15/19 11/13/19 11/20/20 11/15/19 11/08/11 11/22/19 11/08/19 11/22/19 11/20/19 11/19/19 11/22/19 11/22/19 11/20/19 Eligibility Sub/Open of Bids 11/22/19 11/19/22 11/19/19 11/20/19 2 to to to 11/22/19 11/22/19 11/21/19 11/25/19 9 11/21/19 to 11/25/19 11/21/19 11/25/19 to to 11/22/19 11/29/19 11/25/19 12/02/19 to to 11/29/19 12/05/19 11/25/19 12/02/19 to to 11/29/19 12/05/19 11/22/19 to 11/21/19 to 11/25/19 Actual Procureme
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Evaluation Date of BAC Resolution Recommending Award 11/26/19 11/27/19 12/09/19 12/06/19 12/06/19 12/06/19 11/27/19 11/26/19 12/09/19 12/06/19 12/06/19 Notice of Award 12/06/19 12/12/19 12/10/19 11/28/19 11/28/19 12/10/19 12/10/19 Contract Signing 11/29/19 11/29/19 12/13/19 Notice to Proceed 12/11/19 12/11/19 12/11/19 Delivery/ Completion 01/01/19 12/12/19 11/30/20 , Gop Source of ရှေ ရှေ ရှေ ရှေ Gop **9** 3,436,957.92 **9** 1,104,392.80 334,246.96 636,000.00 137,277.72 Total 67,380.18 1,104,392.80 3,436,957.92 636,000.00 ABC (PhP) 334,246.96 67,380.18 137,277.72 8 3,430,117.92 1,100,350.25 635,258.00 135,487.38 333,696.88 67,380.18 Total Contract Cost (PhP)
MODE 1,100,350.25 635,258.00 333,696.88 67,380.18 3,430,117.92 135,487.38 8 a) The Resident Auditor b) NACAP Representative C) VACC Representative a) The Resident Auditor b) NACAP Representative C) VACC Representative a) The Resident Auditor b) NACAP Representative C) VACC Representative a) The Resident Auditor b) NACAP Representative C) VACC Representative a) The Resident Auditor b) NACAP Representative C) VACC Representative a) The Resident Auditor b) NACAP Representative C) VACC Representative Bilgibility Check Date of Receipt of Invitation

Sub/Open of Bid

Bids Evaluation 11/06/19 Post Qual Dalivery/ Completion/ Acceptance (If applicable) Remarks
(Explaining changes from the APP)

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	Value Programent	NP-53.9 - Small Value Procurement	NP-53 9 - Small Value Procurement	NP-53.9 - Small Value Procurement	Competitive Bidding	NP-53.9 - Small Value Procurement		Procurement	
	,				11/12/19			Pre-Proc Conference	ering Cilia
	11/28/19	11/28/19	11/28/19	11/13/19	11/14/19 10 11/20/19	11/16/19		Ads/Post of IB	Ze, AlfOliac
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	12/19/19 12/	12/19/19 12/	12/19/19 12/	12/19/19	12/17/19 12/	12/12/19 12/		Contract No Signing Pr	GOODS
	12/20/19 01/02/19	12/20/19 01/02/19	12/20/19	12/20/19	12/18/19	12/13/19 01/01/19		Notice to Delivery/ Proceed Completion	IN SECULO
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	148,000.00	60,000.00	60,000.00	441,650.00		72,247.20			
		,	,	,	1,424,000.00	,		MOOE	ABC (PhP)
	148,000.00	60,000.00	60,000.00	441,650.00	,	72,247.20		8	
	145,870.00	56,068.00	59,218.00	438,355.00	1,420,950.00	76,198.49		Total	
	*	9	7	•	P 1,420	*		MOOE	Contract Cost (PhP)
	,		1		1,420,980.00	,		, and	st (PhP)
	146,870.00	56,068.00	59,218.00	438,355.00		76,198.49		8	
	a) The Resident Auditor I) NACAB Representative C) VACC Representative	a) The Resident Auditor b) NACAP Representative C) VACC Representative	a) The Resident Auditor b) NACAP persentative C) VACC Representative	a) The Resident Auditor b) NACAP Representative C) VACC Representative	a) The Resident Auditor D) McCop Representative C) VACC Representative	a) The Resident Auditor b) NACAP Representative C) VACC Representative		Observers	List of invited
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Page 9 of 12 Pages								Qual Delivery/ Completion/ Acceptance (If applicable)	
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	NP-63.9 - Small Value Procurement	NP-53 9 - Small Value Procurement	NP-53.9 - Small Value Procurement	NP-53.9 - Small Value Procurement	Competitive Bidding	NP-53.9 - Small Value Procurement		t Procurement	
	,				11/12/19			Pre-Proc Conference	-
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	148,000.00	60,000.00	60,000.00	441,650.00		72,247.20		8	-
	146,870.00	56,068.00	59,218.00	438,355,00	1,420,950.00	76,198.49		Total	
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	146,870.00	56,068.00	59,218.00	438,355.00		76,198.49		8	
	a) The Resident Auditor b) MACAP Representative C) VACC Representative	a) The Resident Auditor b) NACAP Representative C) VACC Representative	a) The Resident Auditor b) NACAP Resentative C) VACC Representative	a) The Resident Auditor b) NACAP Descentative C) VACC Representative	a) The Resident Auditor Resident Auditor Resident Day NGC/A Representative CJ VACO	a) The Resident Auditor b) NACAP Representative C) VACC Representative		Observers	l las of invited
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Page 9 of 12 Pages	***************************************							Delivery/ Completion/ Acceptance (If applicable)	-
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ANNEX B

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NP-53.9 - Small Value Procurement	NP-53,9 - Small Value Procurement	NP-533 - Small Value Procurement	Competitive Bidding	Competitive Bidding		Procurement	
				11/05/19		Pre-Proc Conference	
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12/20/19	12/18/19	12/18/19	12/18/19	12/18/19 1		Notice of Award	
12/23/19	12/19/19	12/19/19	12/19/19	12/19/19		Contract Signing	
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240,670.64	747,860.00	660,132.00	702,600.00	1,608,000.00		Total	
240,670.64	747,860.00	660,132.00	702,600.00	1,608,000.00		MOOE	- TOTAL
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13,590.34	746,471.00	600,624.00	700,258.00	1,504,200.00		Total	-
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13,590.34	746,471.00	600,624.00	700,258.00	1,604,200.00		MODE	Contract Cost (PhP)
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a) The Resident Auditor b) NACAP Representative C) VACC Representative	a) The Resident Auditor b) NACAP Representative C) VACC Representative	a) The Resident Auditor b) NACAB Representative C) VACC Representative	a) The Resident Auditor b) NACAP Representative C) VACC Representative	a) The Resident Audior b) NACAP Representative C) NACC Representative		Observers	List of invited
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PROJECT LD. NO.  PROJEC	FURNISHING AND DELINERY OF 560 M.T. BITUMINOUS BITUMINOUS SEPHAT (MX) PD AND 6 DOUNGS IT HUMINOUS TORK COAT (SS-1) TORK COAT	COMPLETED PROCUREMENT ACTIVITIES	Project	
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700,258.00	1,604,200.00		Total	
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a) The Resident Auditor by NACAP Representative C) VACC Representati	a) The Resident Auditor B) NACAP Representative C) VACC Representative		Observers	List of invited
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PURNISHING AND DELEVATOR OF VARIOUS AND MAINTENANCE TOOLS, AND MAINTENANCE TOOLS, AND MAINTENANCE AND MAINTENA	PURNISHING AND DELERY OF VARIOUS MATERIALS FOR USE IN THE REPAINTING 200 OF PAVERBEY OF VARIANCE SALONG 100 MARCHINESTON 100 MARCHINESTON 1017 MAGALLANGE-MOON-100 AMUYONG ROAD AND TRACHTY-CAUTE VIA MENDEZ ROAD; PROJECT ID, NO. 1965DG0078	PURNISHING AND BELLVERY OF VARIOUS WHITEMALS IN VISE WHITEMALS WHITEMA	PERNISHING AND PERNET OF VARIOUS 200 ENLYERY OF VARIOUS 200 MATERIALS FOR USE 200 MATERIALS FOR USE 200 PANITERIANCE OF 200 PA	PURNISHING AND DELLYREY OF VARIOUS MATERIALS FOR USE IN THE ROPOSED 200 FARRICATION AND COLLECTION AND MARCHES ALONG VARIOUS ROADS IN DPMI CANTE I DEC, PACISET I.D. NO. 1965D60065	PERMISERIOS AND 200 ELL'DERV DE VARIOUS 000 MATERIALS FOR USE 100 IN THE 007 READR MAUNTENANCE 000 TAGASTAT TAGAL LAKE 200 TAGASTAT TAGAL LAKE 100 IAGASTAT TAGAL 100 IAGASTAT TAGAL 101 IAGASTAT TAGAL 102 IAGASTAT TAGAL 103 IAGASTAT TAGAL 104 IAGASTAT TAGAL 105 IAGASTAT TAGAL 105 IAGASTAT TAGAL 106 IAGASTAT TAGAL 107 IAGASTAT TAG	COMPLETED PROCUREMENT ACTIVITIES	(PAP Project	
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11/29/19	,	,	,	11/22/19			Pre-Proc Conference	
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12/20/19	12/20/19	12/20/19	12/20/19	12/20/19	12/20/19		Date of BAC Resolution Recommending Award	ctivity
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12/23/19	12/23/19	12/23/19	12/23/19	12/23/19	12/23/19		Contract Signing	
12/26/19	12/26/19	12/26/19	12/26/19	12/26/19	12/26/19		Notice to Proceed	
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1,264,570.00	742,840.00	979,499.81	539,963.14	1,319,016.57	787,626.08		Total	
1,264,570.00	742,840.00	979,499.81	539,963.14	1,319,016.57	787,626.08		MOOE	ABC (PhP)
	,				1		8	
1,261,536.00	741,480.00	975,964.95	536,354.31	1,315,850.07	784,274.29		Total	
7	7	•	<b>1</b>	7	72			Contract Cost (PhP)
1,261,536.00	741,480.00	975,964.95	536,354.31	1,315,850.07	784,274.29		MOOE	ost (PhP)
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a) The Resident Auditor b) MACAP Representative C) VACC Representative	a) The Resident Auditor b) NACAP Representative C) VACC Representative	a) The Resident Auditor b) NACAP Representative C) VAC Representative	a) The Resident Auditor b) NACAP C) VACCAP C) VACCAP C) VACCAP Representative	a) The Resident Auditor b) NACAP Representative C) VACC Representative	a) The Resident Auditor b) NACAP Representative C) VACC Representative		Observers	List of invited
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NP-539 - Small Value Procurement	NP-53 g - Small Value Procurement	NP-53 9 - Small Value Procurement	NP-539 - Smal Value Procurement	NP-53 9 - Small Value Procurement	NP-53.9 - Small Velue Procurement		Procurement
11/29/19	,	,	,	11/22/19			Pre-Proc Conference
12/02/19 to 12/08/19	12/12/19	12/06/19	12/06/19	11/25/19 to 12/01/19	12/06/19		Ads/Post of IB
12/17/19 1	,	,		12/02/19 1	,		Pre-bld Conf
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1,261,536.00	741,480.00	975,964.95	536,354.31	1,315,850.07	784,274.29		Total
7	.00		31	•	29		Contra
1,261,536.00	741,480.00	975,964.95	536,354.31	1,315,850.07	784,274.29		Contract Cost (PhP) MODE
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a) The Resident Auditor by NACAD Representative C; VACC	a) The Resident Auditor b) NACAP Representative C) VACC Representative	a) The Resident Auditor b) NACAP Representative C) VACC Representative	a) The Resident Auditor b) NACAP Representative C) VACC Representative	a) The Resident Auditor b) NACAP C) VACCAP C)	a) The Resident Auditor b) NACAP b) NACAP C) VACC C) VACC Representative C) PACC Representative		List of invited Observers
				11/29/19			Pre-bid Cenf
12/16/19 12/16/19 12/16/19				11/29/19			Eligibility Check
12/16/19				11/29/19			SubOpen of Bid Bids Evaluation
							pt of invitation  Bid Por  Evaluation
Page 11 of 12 Page							Post Qual Dall Comp Acces (If app
122 Pages							Delivery/ Completion/ Acceptance (If applicable)
							(Explaining changes from the APP)
							from

	טרישיח, כ	AVITE II DI	Strict Engin	eering Cii	ice, Allon	so, Caviti	e: Procur	етепт мо	Durtoring	Report as	DPWH, Cavite II District Engineering Office, Aironso, Cavite: Procurement Monitoring Report as of December 31, 2019 (Goods and Services	ber 31, 20	719 (Good	s and Se	rvices							Contract Cost (PhP)		List of invited		Date	Date of Receipt of Invitation	Invitation		Remarks
(PAP Project	End-User	Procurement Activity?	Procurement	Pre-Proc Conference		Ads/Post of Pra-bid Conf	Eligibility	Sub/Open of Bids	Bid	n Post Qual Date of Resolution Recomm	Data of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Funds	Total	MODE	8	Total	MODE	8		Pre-bld Conf E	Eligibility Sub Check	Sub/Open of Bids Eval	Bid Post Evaluation	Post Qual Delivery/ Completion/ Acceptance (If applicable)	(Explaining changes from the APP)
COMPLETED PROCUREMENT ACTIVITIES	NT ACTIVIT	TES																												
PURVISHING AND DELIVERY OF ONE (1) UNIT HAND PUSH THERMOPLASTIC 200 ROAD MARKING (IS- 000 18) FOR USE IN THE 100 MANITEMACE OF 007 MATIONAL ROADS AND Section 000 BRIDGES OF DPWH 000 BRIDGES OF DPWH ALFONSO, CANTE; PROJECT 1D, NO. 1963DGCOP 11, NO. 1963DGCOP 11, NO.	Maintena nce Section	8	NP-639 - Small Value Procurement	:	12/06/19		12/12/19	12/12/19	12/12/19 12/12/19 12/13/19 10 12/16/19 12/18/19	12/16/19 to 12/18/19	12/20/19	12/20/19	12/20/19 12/23/19 12/26/19 01/07/20	12/26/19	01/07/20		99	185,000.00	185,000.00	,	184,000.00	• 184,000.00	,	a) The Resident Auditor b) NACAP Representative C) VACC Representative						
PIRNISHING AND DELLYREY OF VARIOUS 30 OFFICE SUPPLIES AND 104 EQUIPMENT FOR USE 208 DPWN CAVITE II DEO, 004 ALFONSO, CAVITE 000 (ADMINISTRATIVE SECTION), PROJECT 1 D NO 1955050077	Administr ative Section	8	NP-53 9 - Small Value Procurement	,	12/12/19		12/17/19	12/17/19	12/17/19 12/17/19 12/18/19 12/19/19	12/19/19	12/27/19	12/27/19	12/27/19 01/02/19 01/03/19	01/03/19	•		6 8	<b>78,500.00</b>	78,500.00		77,925.00	77,925.00		a) The Resident Auditor b) NACAP Representative C) VACC Representative						
													Total	Alloted Buo	Total Alloted Budget of Procurement Activities	curement A	ctivities			42,544,085.53			2000							
												16301	Total Saving	s (Total Allo	Contract Price of Procurement Activities Conducted Contract Price) Total Savings (Total Alloted Budget - Total Contract Price)	· Total Contr	act Price)						131,600.40							
ON-GOING PROCUREMENT ACTIVITIES	ACTIVITIE	S																												
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184,000.00

77,925.00



APPERIOR ATTRIBUTE D. PASCUAL, JR. Head of the Procuring Entity			
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