

Republic of the Philippines **DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS OFFICE OF THE DISTRICT ENGINEER** Cavite II District Engineering Office Brgy. Mangas II, Alfonso, Cavite

July 14, 2020

MEMORANDUM

FOR : ARDELIZA R. MEDENILLA, MNSA, CESO I Undersecretary for Support Services Department of Public Works and High ways Port Area, Manila

ATTENTION : MA. VICTORIA S. GREGORIO OIC-Director, Procurement Service

SUBJECT : PROCUREMENT MONITORING REPORT (PMR) FOR 1ST SEMESTER CY 2020

We are submitting the attached copy of Procurement Monitoring Report (PMR) for the 1st Semester of C.Y. 2020 for Civil Works, Consulting Services and Goods & Services of this district submitted to the GPPB pursuant to GPPB Circular No. 03-2015 and Appendix 5 of 2016 Revised Implementing Rules and Regulations of RA 9184, for your information and reference.

ADILBERT B. ROSETE District Engineer

R4A.13.5 ESJ/LDR



Republic of the Philippines **DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS OFFICE OF THE DISTRICT ENGINEER** Cavite II District Engineering Office Brgy. Mangas II, Alfonso, Cavite

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ADILBERT B. ROSETE District Engineer

R4A.13.5 E6J/LDR

		resentative	Let M																
10/21/19 10/21/19 -	10/21/19 10/21/19	C) VACC	C) K																
			4,231,703.82 b) NAC	4,231,703.82	4,454,457.77 9 4,23		Infra R.A. * 4,454,457.77 11465	,						-					
10/21/19 10/21/19 -	10/21/19 10/21/19	A presentative 1.0/21/19 C) VACC C) VACC Representative a) The Resident	4,225,607.71 C) C) Rec a)						7/20 05/06/20	01/31/20 02/07/20	01/31/20	11/06/19 to 11/12/19 11/13/19	11/05/19	10/24/19 11/05/19	10/11/19 to 10/20/19	Public Bidding 10/1	Const. Section	purpose Building, Brgy. Bucal 4B, Maragondon, Cavite; Project I.D No. 20DG0019	28800 Marag 20DG
		a) The Resident Auditor	a) Au	5 607 71	4,454,980.22		FY 2020Reg. Infra R.A. P 4,454,980.22		02/07/20 05/06/20	01/31/20 02/0	to 12/02/19 01/31/20	to 11/12/19 12/0	11/05/19	11/05/19	10/20/19			200G017 Construction of Multi-purpose Building - Construction of a	Cors Build
- 10/28/19	10/28/19 10/28/19	Auditor b) NACAP Representative :0/28/19 C) VACC	4,685,108.09 D) Re C)	4,695,109.09	4,949,550.50 ₱ 4,6	4,949,550.50	Infra R.A. P 4,949, 11465				13/10				10/11/19 to	Public Bidding 10/	Const. Section	5 Building - Construction of Multi-purpose purpose Building, Brgy. Kayttinga I, Alfonso, Cavite; Project I.D No.	300104215 Built 290000 Alfor
11/18/19 11/18/19 -	11/18/19 11/18/19	b) NACAP Representative 11/18/19 C) VACC c) VACC	18,738,487.68	18,738,487.68	19,799,780.26 # 18;				02/07/20 05/06/20	01/31/20 02/0	11/22/19 to 12/11/10 01/31/20	11/15/19 to 11/21/19	11/14/19 11/14/19	10/30/19 11/	10/23/19 to 10/30/19	Public Bidding 10	Const. Section	5 Building - Construction of Multi- purpose Building, Brgy. Mag Asswang lat, Tagaytay City, Cavrie, Project I.D No. 20DG0016	300104215 Bui 291000 Asa Proj
10/21/19 11/12/01 -	10/21/19 10/21/19 10/21/19		23,425,214,72	23,425,214.72			•	,	02/07/20 08/17/20	01/31/20 02/	12/11/19 to 12/27/19 01/31/20	12/04/19 to 12/10/19	12/03/19 12/03/19	11/21/19 12,	11/11/19 to 11/12/19	Public Bidding 11	Const. Section	Construction of Multi-purpose	393000 Ca
- 61/80/01	10/08/19 10/08/19 10/08/19		10,000,9468,00			24,749,554.19		1	02/07/20 08/23/20	01/31/20 02	11/13/19 to 12/02/19 01/31/20	11/06/19 to 11/12/19	11/05/19 11/05/19	10/24/19 11	10/11/19 to 10/20/19	Public Bidding 1	Const. Section	Brgy: Mangas II, Alfonso, Cavite, Project I.D No. 20DG0014	391000 B
		C) VACC Representative a) The Resident Auditor Auditor		18.809.966.04	19,799,964.29	19,799,964.29	FY 2020Reg. Infra R.A.	,	02/07/20 07/27/20	01/31/20	10/31/19 to 11/19/19 01/31/20	to 10/30/19	10/23/19 10/23/19	10/11/19	10/10/19 00/10/19	Durania		onstruction of Barancev Poe	
11/26/19 11/26/19 -	1/26/19 11/26/19 11/26/19		- 37,239,551.08	37,239,551.09	39,199,540.35 9 3	39,199,540.35	Infra R.A. * 39,1 11465	- 02/177/60			51/16/20				10/03/10 10/04/19	Public	ad, Const.	Construction of Barangay Road, Brgy. Palumlum, Alfonso, Cavira, Project I, D No. 2000-0012	300117206 392000
12/03/19 12/03/19 -	12/03/19 12/03/19 12/03/19	a) The Resident	40,200,873.76				11465 FY 2020Ben		02/07/20 09/7	01/31/20	12/18/19 to 01/31/20	12/11/19 to	12/10/19 12/10/19	11/28/19	11/18/19 to 11/25/19	Public Bidding	Road), Const. No. Section	V Nesuguigu Rcad (East-West Road), Nagailanes-General Aguinaldo Section, Cavite; Project I.D No. 20050011	238000
		Representative a) The Resident Auditor		46,285,673.76	48,995,664.31	48,995,664.31	FY 2020Reg. Infra R.A. • 48,5	- 02/02/20	02/04/20 09/3	01/31/20	to 01/15/20 01/31/20	to 12/26/19	12/17/19 12/17/19	61 (00/21	12/01/19			Construction of Concrete Rc General Aguinaldo-Magallan	310005100
10/22/19 10/22/19 -	10/22/01 81/22/01 81/22/01	Auditor b) NACAP Representative C) VACC	- 46,402,469.3C	46,402,469.30	48,999,465.84 p	48,999,465.84	Infra R.A. 7 48, 11465							12/05/40	11/22/19 to	n Public Bidding	se ste, 30010 Section	Construction of Multi-purpose Building Marine Base, Ternate, Cavite; Project I.D No. 20DG0010	300207100 209000
10/22/19 10/22/19 -							,	09/03/20	02/07/20	01/31/20	11/15/19 to 01/31/20	/19 to 11/08/19	11/07/19 11/07/19	10/25/19	10/17/19 to 10/24/19	Bidding	Section	Project I.D No. 20DG0009	000211
	10/22/19 10/22/19	a) The Resident Auditor b) NACAP Representative	- 48,344,201.20	46,344,201.20	48,999,833.59	48,999,833.59	2020Reg. Infra R.A. 11465	01/06/21 -	02/04/20 01	/20 01/31/20		11/12/19		5	1010		'	Construction of Concrete Road	310204100
9 12/03/19 12/03/19 -	12/03/19 12/03/19 12/03/19			1.			PY 1100				11/12/19 to		11/05/19 11/05/19	/19 10/24/19	10/11/19 to 10/20/19	Ion Bidding	d; Project Const. Section	Maragondon Bypass Road; Project	631000
		a) The Resident Auditor b) NACAP	11 770 104	11,779,191.98	12,464,758.96	12,464,758.96	FY 2020Reg. Infra R.A.	10/27/20	06/30/20 10	5/20 06/29/20	to 01/15/20 01/15/20	7/19 to 12/26/19	12/17/19 12/17/19	1/19				Construction of Concrete	31020410
9 10/22/19 10/22/19 -	10/22/19 10/22/19 10/22/19	a) The Resident Auditor b) NACAP Representative	- 21,414,325,14	21,414,325.14	22,539,052.93	22,539,052.93	- 2020Reg. Infra R.A. 11465	05/24/20	07/09/19	01/31/20	11/19/19	10/26/1		-	11/22/10 11/25/19	tion Budding	- Const.	Road Widening - along Indang- Alfoneo via Lukeuhin Rd. 00 (SC5862LZ) K0072+306 - 1 K0072+338, K0072+353 -	310203100 341000
19 10/21/19 10/21/19 -	20/21/19 10/21/19 10/21/19	6.51 b) NACAP Representative C) VACC Representative	- 27,843,158.51	27,843,156.51	29,399,182.79						10/31/19 to	10/23/19 to	10/23/19 10/	10/04/19 to 10/10/19 10/10/19	10/03/19 to	Const. Public Section Bidding		0 Remula Sr. Rd. Project I.D No. 20DG0005	310305100 926000
		a) The Resident Auditor	_			29,399,182.79		08/27/20	02/07/20	01/31/20 01/31/20	11/12/19 to 12/02/19	11/05/19 to 11/12/19	11/05/19	10/20/19	10/			Winening of Sala	
n of Bid Post Qual Delivery/ (Explaining changes Evaluation Completion) from the APP) Acceptance (# appletable)	Pre-bid Cont Eligibility Sub/Open of Check Bids														10/11/10 10/	Const. Public	cting Tagaytay- Rosa Ulat Project I.D	Kaykulot Road Connecting Tagaytay- Calamba Road to Sta. Rosa Ulat Do Tagaytay Road, Cavita; Project I.D	310204100 630000
Date of Receipt of Invitation		List of Invited Observers	Contract Cost (PhP) CO	Contra Total	OE CO	Total MOOE		Delivery/ Inspection & Completion Acceptance	Proceed	Award Contract Signing				-		+	ACTIVITIES	COMPLETED PROCUREMENT ACTIVITIES	COMP
							Source of				divity	Actual Procu Sub/Open of Bid	onf Eligibility Check	Ads/Post of IB Pre-bid Conf	nent Pre-Proc Ad	End-User Procurement			
											020 (Infra)	of June 30, 2	ring Report as	ment Monito	DPWH, Cavite II DEO Procurement Monitoring Report as of June 30, 2020 (Infra)	DPWH, Cavite	Program/Project	Procurement	Code

Code	Procurement Program/Project	PMO/	Mode of	I DEO Pro	curement	Monitori	ng Repon	as	Te 30, 202 Actual Proc	30, 2020 (Infra) Actual Procurement Activity			11	N-10.	Constant R	Source of Funds	Total	ABC (PhP)		8	Total	Total	Total	Contract Cost (PhP) Total MOOE	Contract Cost (PhP) List of Invited Total MOOE CO Observers	Contrast Cost (PhP) List of Invited Total MOCE CO Observers Pre-bid Conf Eligibility	Total MODE CO Observers Pre-bid Conf Big/bill/s BaubOpen of	Total MOOE CO Description Date of Receipt of Invitation Total MOOE CO Description Bid Bid	Total MOOE CO Observes Pre-bid Conf Blighting Bade of horidation Total MOOE CO Observes Pre-bid Conf Blighting Bade Open of and and prot Quality	Total MOOE Contract Cost (PhP) Lift of Invited Date of Receipt of Invitation Total MOOE CO Observers Pre-bid Court Big(billity Stablopen of the stable of Invitation
		EIN-con.		Conference	a Ads/Post of IB	B Pre-bid Com	rf Eligibility Check	Sub/Open Bids	of Bid Evaluation	Post Qual	Award	Contract Signing	g Notice to	Completion	Acceptance											Gast	Check Sids	Gast	Check Bide Evenueson	Check Bids Evaluation Acceptance (frapplicable)
PROCURE	COMPLETED PROCUREMENT ACTIVITIES																							a) The Resident	a) The Resident	a) The Resident	a) The Resident	a) The Resident	a) The Resident	a) The Resident
Sayku Salam agay o. 20	Kayfulot Road Connecting Tagaytay- Calamba Road to Sta. Rosa Ulat Tagaytay Road, Cavita; Project I.D No. 20DG0004	Const. Section	Public Bidding	10/11/19	10/14/19 10/20/19	10/24/19	11/05/19	11/05/19	11/06/19 to 11/12/19	9 11/12/19 to 12/02/19	01/31/20	01/31/20	02/07/20	08/27/20		FY 2020Reg. Infra R.A. 11465	29,399,182.79		1	29,399,182.79	•		 27,843,156.51 27,843,158,51 	 27,843,156.51 27,843,156.51 	27,643,156,51 . 277,643,158,51 D. MCCAP Z77,643,158,51 C. VACE C. VACE Representative Representative	27,843,156.51 77,843,156.51 77,843,156,51 77,843,157 77,843,157,157 77,843,157 77,843,157,	27,843,156.51 . 27.843,158.5 . 27.843,158.5	27,843,155,51 77.843,185,18 77.843,185,18 77.843,	27,843,156.51 . 27.843,158.5 . 27.843,158.5	27,843,155,51 77.843,185,18 77.843,185,18 77.843,
310305100 (B 926000 R	Vicening of Bridge – Sapang Br. (6C2614LZ) along Juanto R. Remula, Sr. Rd., Project I.D No. 20DG0005	Const. Section	Public Bidding	10/03/19	10/04/19 50 10/10/19	10/10/19	10/23/19	10/23/19	10/24/19 to 10/26/19	9 10/31/19 to 9 11/19/19	01/31/20	01/31/20	07/09/19	05/24/20	1	FY 2020Reg. Infra R.A. 11465	22,539,052.93			22,539,052.93	•		P 21,414,325.14 - 21,414,325.14	P 21,414,325.14 . 21,414,325.14	 P 21,414,325.14 P 2	p 21,414,325.14 . 21,414,325.14 . <td>p 21,414,325.14 . 21,414,325.14 .<td>P 21,414,325.14 P 21,414,314,314 P 21,414,314,314 P 21,414,314 P 21,414,314 P 21,414,314 P 21,414</td><td>p 21,414,325.14 . 21,414,325.14 .<td>P 21,414,325.14 P 21,414,314,314 P 21,414,314,314 P 21,414,314 P 21,414,314 P 21,414,314 P 21,414</td></td></td>	p 21,414,325.14 . 21,414,325.14 . <td>P 21,414,325.14 P 21,414,314,314 P 21,414,314,314 P 21,414,314 P 21,414,314 P 21,414,314 P 21,414</td> <td>p 21,414,325.14 . 21,414,325.14 .<td>P 21,414,325.14 P 21,414,314,314 P 21,414,314,314 P 21,414,314 P 21,414,314 P 21,414,314 P 21,414</td></td>	P 21,414,325.14 P 21,414,314,314 P 21,414,314,314 P 21,414,314 P 21,414,314 P 21,414,314 P 21,414	p 21,414,325.14 . 21,414,325.14 . <td>P 21,414,325.14 P 21,414,314,314 P 21,414,314,314 P 21,414,314 P 21,414,314 P 21,414,314 P 21,414</td>	P 21,414,325.14 P 21,414,314,314 P 21,414,314,314 P 21,414,314 P 21,414,314 P 21,414,314 P 21,414
310203100 (s 341000 K	Road Widening – along Indang- Affores via Luksuhin Rd. (SC5982LZ) K0072+306 – K0072+338, K0072+353 – K0072+420, Project I.D No.	Const. Section	Public Bidding	11/22/19	11/25/19 to 12/01/19	12/05/19	12/17/19	12/17/19	12/18/19 to 12/26/19	.9 12/27/19 to 01/15/20	06/26/20	06/29/20	06/30/20	10/27/20		FY 2020Reg. 1nfra R.A. 11465	12,464,758.96			12,464,758.96	12,464,758.96	12,464,758.96	12,464,758.96 9 11,779,191.98 . 11,779,191.98	12,464,758.96 • 11,779,191.98 - 11,778,191.98	12,464,758.96 P 11,779,191.98 - 11,779,191.98 - 11,779,191.98 - 11,779,191.98 - 11,779,191.98 - 11,779,191.98 - 11,779,191.98 - 10,192.07 - 10,000	12,464,758,96 9 11,779,191.98 . 11,778,19189 0 Kapresentative 2,2/03/19 C. VACC C. VACC	ar intersecuents ar intersecuents by NACOV by NACOV by NACOV c) VACOV c) VA	12,464,758.96 # 11,779,191.98 - 11,779,191.98 - 11,779,191.91 12/03/19	ar inte xesurent. 12,464,758.96 P 11,779,191.98 - 11,779,191.98 b) MACUTOR EXPresentative :2/03/19 12/03/19 12/03/19 C) VACC Sequesentative	12,464,758.96 P 11,779,191.98 - 11,778,161.98 D/ The resource 2,2/03/19 12/
310204100 M	Project	Const. Section	Public Bidding	10/11/19	10/14/19 to 10/20/19	10/24/19	11/05/19	11/05/19	11/06/19 to 11/12/19	.9 11/12/19 to 12/02/19	01/31/20	01/31/20	02/04/20	01/06/21		FY 2020Reg. Infra R.A. 11465	48,999,833.59			48,999,833.59	48,999,833.59	48,999,833.59	48,999,833.59 9 46,344,201.20 - 48,344,201.20	48,999,833.59 9 46,344,201.20 - 48,344,201.20	40,999,833.59 P 46,344,201.20 . 46344,201.20 Representative Representative C Representative	43,999,833.59 • 46,344,201.20 . 48,344,201.20 P NACC C VACC Representative C VACC	49,999,833.59 • 46,344,201.20 . 46,344,20120 b) NACOP Representative C) VACC C) VACC C	48,999,833.59 46,344,201.20 . 48,344,201.20 . Representative ::0/22/19 10/22/19	49,999,833.59 • 46,344,201.20 . 46,344,20120 b) NACOP Representative C) VACC C) VACC C	48,999,833.59 46,344,201.20 . 48,344,201.20 . Representative ::0/22/19 10/22/19
310204100 D	Construction of Concrete Road – Tegaytay Bypaes Road, Cavite; Project I D No. 20DG0009	Const. Section	Public Bidding	10/17/19	10/18/19 to 10/24/19	10/25/19	11/07/19	11/07/19	11/08/19 to 11/14/19	19 11/15/19 to 12/04/19	01/31/20	01/31/20	02/07/20	09/03/20	ı	FY 2020Reg. Infra R.A. 11465	48,999,465.84			48,999,465.84	48,999,465.84	48,999,465.84	48,999,485.84 P 46,402,469.30	49,999,465.84 P 46,402,469.30 - 48,402,489.30	48,999,465.84	a) The resolution a) All the resolution (a) All the resolution (b) NACAP (c) VACCA (c) VACCA	49,999,465.54 46,402,469.30 . 46,402,469.30 . Addror	49,999,465.84 46,402,469.30 48,402,489.3C 48,402,489.3C 48,402,489.3C 48,402,489.3C C) VACC C) VACC Representative C) VACC Representative	49,999,465.54 46,402,469.30 . 46,402,469.30 . Addror	48,999,465.54 # 46,402,469.30 - 48,402,489.30 D) NAC.Cup (C) VACC 10/22/19
300207100 B	Construction of Multi-purpose Building Marine Base, Ternate, Cavite; Project I.D No. 20DG0010	Const. Section	Public Bidding	11/22/19	11/25/19 to 12/01/19	12/05/19	12/17/19	12/17/19	12/18/19 to 12/26/19	12/27/19 to 19 01/15/20	01/31/20	01/31/20	02/04/20	09/30/20	,	FY 2020Reg. Infra R.A. 11465	\$ 48,995,664.31		, ,	- 48,995,664.31	- 48,995,664.31	- 48,995,664.31	- 48,995,664.31 P 46,285,573.76 - 48,285,673.78	- 48,995,664.31 9 46,285,673.76 -	- 45,995,664.31 • 46,285,673.76 - 48,285,673.76 b) NACAP Auditor C) VACAP C) VACAP C) VACAP C) VACAP C) VACAP C) VACAP C) VACAP	- 48,995,664.31 • 46,285,673.76 - 48,286,873.76 b) NACAP ::2/03/19 - 48,286,873.76 c) NACAP ::2/03/19 	. 48,995,664.31 46,285,673.76 . 48,285,673.76 . 48,285,673.78 b) NACAP 1.2/03/19 1.2/	- 45,995,664.31 • 46,285,673.76 - 48,285,673.76 b) NACAP Auditor Representative C) VACAP C) VACAP C) VACAP C) VACAP	. 48,995,664.31 46,285,673.76 . 48,285,673.76 . 48,285,673.78 b) NACAP 1.2/03/19 1.2/	- 48,995,664.31 P 46,285,673.76 - 48,285,873.76 b) NACAP :22/03/19 12/03/10
310205100 N 238000 M	Construction of Concrete Road – General Aguinaldo-Magalianee- Nasugbu Road (East-West Road), Magalianee-General Aguinaldo Section, Cavits; Project I.D No. 20CG0011	Const. Section	Public Bidding	11/18/19	11/19/19 to 11/25/19	11/28/19	12/10/19	12/10/19	12/11/19 to 12/17/19	12/18/19 to 19 01/16/20	01/31/20	01/31/20	02/07/20	09/21/20		FY 2020Reg. 1nfra R.A. 11465	\$ 39,199,540.3 5		, ,	- 39,199,540.35	. 39,199,540.35	- 39,199,540.35	. 39,199,540.35 • 37,239,551.09 - 37,239,551.09	. 39,199,540,35 P 37,239,551.09 . 37,239,551.09	- 39,199,540.35 9 37,239,551.09 - 37,239,551.08 - 0, McCAP - 39,199,540.35 9 37,239,551.09 - 37,239,551.08 Representative C) VACC C) VACC Representative a) The Resident	- 39,199,540.35 9 37,239,551.09 - 37,238,551.08 C) MACAP Auditor - 39,199,540.35 9 37,239,551.09 - 37,238,551.08 C) MACAP (2)	. 39,199,540.35 9 37,239,551.09 . 37,238,551,09 . 37,238,551,08 C) MACAP 11/26/19 11/26/19 11/26/19 C) VACCP 11/26/19 11/26/19 C) VACC	- 39,199,540.35 • 37,239,551.09 - 37,239,551.00 - 37,239,551.00 C) VACAP - 39,199,540.35 • 37,239,551.09 - 37,239,551.00 C) VACC C) VACC C) VACC - 8) The Resident - 30,109,540,35 • 37,239,551.09 - 37,239,551.00 C) VACC - 30,109,540,35 • 37,239,551.09 - 37,239,551.00 C) - 37,239,570,570,570,570,570,570,570,570,570,570	- 39,199,540.35 • 37,239,551.09 - 37,239,551.09 - 37,239,551.09 - 11/26/19	- 39,199,540.35 • 37,239,551.09 - 37,239,551.00 - 37,239,551.00 C) VACAP - 39,199,540.35 • 37,239,551.09 - 37,239,551.00 C) VACC C) VACC C) VACC - 8) The Resident - 30,109,540.35 - 37,239,551.09 - 37,239,551.00 - 37,239,570,570,570,570,570,570,570,570,570,570
300117206 B 392000 P	ion of Barangay Road, umlum, Affonso, Cavite; D No, 20DG0013	Const. Section	Public Bidding	10/03/19	10/04/19 to 10/10/19	10/11/19	.9 10/23/19	.9 10/23/19	19 to 10/30/19	10/31/19 to 11/19/19	01/31/20	01/31/20	02/07/20	07/27/20		FY 2020Reg. Infra R.A. 11465	P 19,799,964.29			19,799,964.29	19,799,964.29	19,799,964.29	19,799,964.29 P 18,809,966.04 - 18,809,868.04	18,799,964,29 * 18,809,966,04 - 18,809,868,04	19,799,964.28 P 19,509,966.04 . 18,009,986.04 Representative Control Control C	19,799,964.29 P 18,809,966.04 - 18,809,866.04 E0,1000 Representative 10/08/19 C1/VACC C1/VACC 2000,866.04	19,799,964.29 * 18,809,966.04 - 18,809,966.04 - 18,809,966.04 - 10,068,15 10	19,799,964.29 • 18,809,966.04 - 18,809,866.04 - 18,809,866.04 - 18,809,866.04 - 10,008/19 10/08/19	19,799,964.29 P 18,809,966.04 . 18,809,866.04 . 18,809,866.04 . 18,809,866.04 . 18,809,866.04 . 10/08/19	19,799,964.29 • 18,809,966.04 - 18,809,866.04 - 18,809,866.04 - 18,809,866.04 - 10,008/19 10/08/19
300117206 B 391000 P	Corstruction of Barangay Road – Brgy, Mangas II, Affonso, Cavite; Project I.D No. 20DG0014	Const. Section	Public Bidding	10/11/19	10/14/19 to 10/20/19	10/24/19	.9 11/05/19	11/05/19	11/06/19 to 11/12/19	19 11/13/19 to 19 12/02/19	01/31/20	01/31/20	02/07/20	08/23/20		FY 2020Reg. Infra R.A. 11465	\$ 24,749,554.19			- 24,749,554.19	. 24,749,554.19	- 24,749,554.19	. 24,749,554.19 P 23,425,214,72 - 23,425,214,72	. 24,749,554.19 P 23,425,214.72 - 23,435,214.72	. 24,749,554.19 23,435,214.72 - 23,425,214.72 Buy McCue Serves and the company of	. 24,749,554.19 23,425,214,72 - 23,425,214,72 Divotor Byotechic State CVACC Septementation Septementation	. 24,749,554.19 9 23,425,214,72 - 23,465,214,77 budtors	. 24,749,554.19 P 23,435,214.72 - 23,425,214.72 - 23,425,214.72 C By NACC- By NACC- C) VACC C) VACC C) VACC Bennyseenablyee C) VACC	. 24,749,554.19 9 23,425,214,72 - 23,465,214,77 budtors	. 24,749,554.19 P 23,435,214.72 - 23,425,214.72 - 23,425,214.72 C By NACC- By NACC- C) VACC C) VACC C) VACC Bennyseenablyee C) VACC
300117206 B 393000 c	Corstruction of Barangay Road, Brgy. Taywanak Ibaba, Alfonso, Cavite; Project I.D No. 20DG0015	Const. Section	Public Bidding	11/11/19	11/12/19 to 11/18/19	11/21/19	.9 12/03/19	12/03/19	12/04/19 to 12/10/19	19 12/11/19 to 19 12/27/19	01/31/20	01/31/20	02/07/20	08/17/20		FY 2020Reg. Infra R.A. 11465	₽ 19,799,780.26	6		- 19,799,780.26	- 19,799,780.26	- 19,799,780.26	. 19,799,780.26 P 18,739,497.68 . 18,739,467.68	. 19,799,780.26 P 16,736,487.68 . 18,738,487.68	. 19,799,780.26 P 18,735,497.65 . 18,739,487.66 D) McCu- control (19,739,497,65) 18,739,487.68 D) McCu- control (19,740,487,68) 19,740,497.68 D) McCu- control (19,749,497,68) 19,740,497.68 D) 19,740	. 19,799,780.26 9 18,738,487,68 . 18,738,487.68 . 18,738,487.68 . 19,738,487.68 . 19,738,487.68 . 11,11,12,119 . 1	. 19,799,780.26 P 18,738,487.68 . 18,738,487.68 . 18,738,487.68	. 19,799,780.26 9 18,738,487.68 . 18,738,487.68 . 18,738,487.68	. 19,799,780.26 * 18,738,487.68 . 18,738,487.68 . 18,738,487.68 . 18,738,487.68 . 19,728,487.68 . 11/16/19 11/18/19 11/18/19 11/18/19 11/18/19 11/18/19 11/18/19 11/18/19 11/18/19 11/18/19	. 19,799,780.26 P 18,735,497.65 . 18,739,497.66 D) MACOLP 11/18/19
300104215 B 291000 A	Construction of Multi-purpose Building – Construction of Multi- purpose Building, Brgy. Mag Asswang list. Tagarbay City, Cavite; Project I,D No. 20DG0016	Const. Section	Public Bidding	10/23/19	10/23/19 to 10/30/19	10/30/19	.9 11/14/19	19 11/14/19	19 to 11/15/19	19 11/22/19 to 19 12/11/19	01/31/20	01/31/20	02/07/20	05/06/20		FY 2020Reg. Infra R.A. 11465	p 4,949,550.50	.5	.50		- 4,949,550.50	- 4,949,550.50	- 4,949,550.50 * 4,695,109.09 - 4,686,108.08	- 4,949,550.50 * 4,695,109.09 - 4,686,108.08	- 4,949,550.50 * 4,695,109.09 - 4,685,100.00 b) NucCub Representative C) Acater C) Aca	- 4,949,550.50 * 4,695,109.09 - 4,685,109.09 Character :0/28/19 Character : 0/28/19 Character : 0/28/19 Character : 0/28/19 Character : 0/28/19 Character : 0/28/19	- 4,949,550.50 • 4,695,109.09 - 4688,108.00 Expresentative ::0/28/19 10/28	- 4,949,550.50 * 4,695,109.09 - 4,685,109.09 - 4,685,100.00 E NACOLA CONCENTRATING CONCENTRATIVE - 10/28/19 10/28/18 10/28 10/28 10/28 10/28 10/28 10/28 10/28 10/28 10/28 10/28 10/28 10/28 10/28 10/28 100/28 10/28 10/28 10/28 10/28 100/28 10/28	- 4,949,550.50 * 4,695,109.09 - 4685,109.09 - 4685,109.09 E) NACAP - 4,949,550.50 * 4,695,109.09 - 4685,109.06 E) Representative COVECC	- 4,949,550.50 * 4,695,109.09 - 4,685,109.09 - 4,685,100.00 E NACOLA CONCENTRATING CONCENTRATIVE - 10/28/19 10/28/18 10/28 10/28 10/28 10/28 10/28 10/28 10/28 10/28 10/28 10/28 10/28 10/28 10/28 10/28 100/28 10/28 10/28 10/28 10/28 100/28 10/28
300104215 B 290000 A	Construction of Multi-purpose Building – Construction of Multi- purpose Building, Brgy. Kayttinga I, Alfonse, Cavite; Project I,D No. 20CG017	Const. Section	Public Bidding	10/11/19	10/14/19 to 10/20/19	10/24/19	11/05/19	11/05/19	11/06/19 to 11/12/19	19 11/13/19 to 19 12/02/19	01/31/20	0 01/31/20	02/07/20	05/06/20		FY 2020Reg. Infra R.A. 11465	P 4,454,980.22			- 4,454,980.22	. 4,454,980.22	- 4,454,980.22	. 4,454,980.22 • 4,225,607.71 . 4225(807.71	. 4,454,980.22 • 4,225,607.71 . 4225(807.71	. 4,454,980.22 • 4,225,607.71 . 4.225,607.71 b) McCup B) McCup C) VACC C) VACC Representative a) The Resident	. 4,454,980.22 • 4,225,607.71 . 4226,607.71 b) NACAP ::0/21/19	Audtor Audtor Audtor Audtor Audtor C) NACAP C) 21/19 10/21/19 10/21/19 C) VACC Representative C) VACC Representative B 0/22/19 10/21/19 10/21/19	. 4,454,980.22 • 4,225,607.71 . 4,225,607.71 B) McCup a,4454,980.22 • 4,225,607.71 - 4,225,607.71 Representative C) VACC C) VACC Representative a) The Resident	Audtor Audtor Audtor Audtor Audtor C) NACAP C) 21/19 10/21/19 10/21/19 C) VACC Representative C) VACC Representative B 0/22/19 10/21/19 10/21/19	. 4,454,980.22 • 4,225,607.71 . 4,225,607.71 B) McCup a,4454,980.22 • 4,225,607.71 - 4,225,607.71 Representative C) VACC C) VACC Representative a) The Resident
300104215 B 28800 M	Construction of Multi-purpose Building – Construction of Multi- purpose Building, Brgy, Bucal 4B, Maragondon, Cavite; Project I.D No. 20CG0019	Const. Section	Public Bidding	10/11/19	10/14/19 to 10/20/19	10/24/19	11/05/19	11/05/19	11/06/19 to 11/12/19	19 11/13/19 to 19 12/02/19	01/31/20	0 01/31/20	02/07/20	05/06/20		FY 2020Reg. Infra R.A. 11465	P 4,454,457.77	.7		.77 - 4,454,457.77	- 4,454,457.77	- 4,454,457.77	. 4,454,457.77 * 4,231,703.82 - 4,231,703.82	. 4,454,457.77 * 4,231,703.82 - 4,231,703.82	. 4,454,457,777 * 4,231,703.82 . 4231,7036 b) McGree Representative C) VACC D parateentative	. 4,454,457,77 * 4,231,703.82 - 4231,70382 b) McKar C) VACC C) VACC Banoseantative Banoseantative	. 4,454,457,77 9 4,231,703.82 . 4,231,703.82 . (C) VACC C) VACC Banchesentative 20/21/19 10/21/19 10/21/19 Banchesentative	- 4,454,457,77 • 4,231,703.82 - 4,231,703.82 - 4,231,703.82 C) VACAP :0/21/19 10/21/19 10/21/19 10/21/19 10/21/19 10/21/19 10/21/19	. 4,454,457,777 # 4,231,703.82 . 4,231,7036 b) McGrb C) Representative 2:0/21/19 10/20 10/200000000000000000000000000000	. 4,454,457,77 * 4,231,703.82 . 4231,703.82 . 20/21/19 10/21/19 10/21/19 10/21/19 10/21/19 10/21/19 10/21/19 10/21/19 10/21/19 10/21/19

			ON-GOING P		300103216 R 97000 A	300104215 pp 285000 K	300104215 286000 3	300104215 B 277000 M	300117206 P 394000 C 2 2	200117206 M 390000 2	300104215 B 287000 N	300117206 LI 396000 A	300104215 B 293000 A 293000 A	COMPLETED	Coda (UACS/PAP)
\sim		A/N	ON-GOING PROCUREMENT ACTIVITIES		Construction of Evacuation Center at Rocee Hills, Brgy. Buck Estate, Afoneo, Cavite; Project I.D No. 20DG0047	Construction of Multi-purpose Building – Construction of Multi- purpose Building Barangay purpose Building Barangay Kaypaaba, Gen. E. Aguinaido, Cavite; Project I.D No. 20DG0035	Corstruction of Multi-purpose Building – Construction of Multi- purpose Building, Barrangay Panthan 3, Maragondon, Cavite; Project I.D No. 20DG0032	Construction of Multi-purpose Baliding - Construction of Multi- purpose Barangay Hall, Brgy. Marahan II, Almonso, Cavite; Project I,D No. 20DG0030	Construction of Multi-purpose Building – Construction of Multi- purpose Building Barangay Kappaseta, Gen, E. Aguinatdo, Caviter, Project I.D. No. 20DG0058 Construction of Local Roads, Sitio Casale, Bay, Kaypasa, G.E. Gasale, Bay, Kaypasa, G.E. Zabel, Caviter, Project I.D.No. 20DG0028	Corcreting of Road, Brgy, Pacheco, Magailanes, Cavite; Project I.D No. 20CG0027	Corstruction of Multi-purpose Building – Construction of Multi- purpose Building, Brgy. Bencaan, Naic, Cavita; Project I.D No. 20DG024	Construction of Road, Sitio Mailbio- 5 Libic, Barangay Lumipa, G.E. Aguinaido, Cavite; Project I.D No. 20050021	15. Construction of Multi-purpose Building – Construction of Multi- purpose Building, Sta. Teresa, Afonso, Cavila; Project I.D No. 20DG0020	COMPLETED PROCUREMENT ACTIVITIES	Procurement Program/Project
HEad, P	Pres				Const. Section	Const. Section	Const. Section	Const. Section	Const. Section	Const. Section	Const. Section	Const. Section	Const. Section		PMO/ End-User
WENCESLAO R. ROBLE Head, Procurement Unit					Public Bìdding	Public Bidding	Public Bidding	Public Bidding	Public Bidding	Public Bidding	Public Bidding	Public Bidding	Public Bidding		Mode of Procurement
WENCESLAO R. ROBLEDO Head, Procurement Unit	all WWW				02/27/20	11/11/19	11/11/19	11/11/19	11/11/19	11/05/19	10/17/19	11/05/19	11/22/19		Pre-Proc
	E				02/28/20 to 03/05/19	11/12/19 to 11/18/19	11/12/19 to 11/18/19	11/12/19 to 11/18/19	11/12/19 to 11/18/19	11/06/19 to 10/12/19	10/18/19 to 10/24/19	11/06/19 to 10/12/19	11/25/19 to 12/01/19		Ads/Post of IB
	•				03/06/20	11/21/19	11/21/19	11/21/19	11/21/19	11/12/19	10/25/19	11/12/19	12/05/19		Pre-bid Conf
					03/19/20	12/03/19	12/03/19	12/03/19	12/03/19	11/26/19	11/07/19	11/26/19	12/17/19		Eligibility Check
					03/19/20	12/03/19	12/03/19	12/03/19	12/03/19	11/26/19	11/07/19	11/26/19	12/17/19		Sub/Open of Bids
					05/27/20 to 06/02/19	12/04/19 to 12/10/19	12/04/19 to 12/10/19	12/04/19 to 12/10/19	12/04/19 to 12/10/19	11/27/19 to 12/03/19	11/08/19 to 11/14/19	11/27/19 to 12/03/19	12/18/19 to 12/26/19		
)			06/03/20 to 06/16/19	12/11/19 to 12/27/19	12/11/19 to 12/27/19	12/11/19 to 12/27/19	12/11/19 to 12/27/19	12/4/19 to 12/23/19	11/15/19 to 12/04/19	12/4/19 to 12/23/19	12/27/19 to 01/15/20		Actual Procurement Activity Bid Post Qual Evaluation
to cha	The sector				06/17/20	01/31/20	01/31/20	01/31/20	01/31/20	01/31/20	01/31/20	01/31/20	01/31/20		y Notice of Award
				otal Contra Total Sa	06/25/20	01/31/20	01/31/20	01/31/20	01/31/20	01/31/20	01/31/20	01/31/20	01/31/20		Contract Signing
NANDEZ	r Approval by:	Alloted Budget of On-going		Total Contract Price of Procurement / Total Savings (Total Allotad Budget	06/26/20	02/04/20	02/04/20	02/04/20	02/04/20	02/07/20	02/04/20	02/04/20	02/07/20		g Notice to Proceed
	al by:	let of On-go		Alloted Bud	02/20/21	0 06/02/20	0 06/02/20	0 06/02/20	03/28/20	04/06/20	0 05/03/20	05/03/20	06/05/20		Delivery/ Completion
				nt Activitie get - Total C	- 1 Procureme										Inspection & Acceptance
		Procurement Activities		- Total Contract Price)	FY 2020Reg. Infra R.A. 11465	FY 2020Reg. Infra R.A. 11465	FY 2020Reg. Infra R.A. 11465	FY 2020Reg. Infra R.A. 11465	FY 2020Reg. Infra R.A. 11465	FY 2020Reg. Infra R.A. 11465	FY 2020Reg. Infra R.A. 11465	FY 2020Reg. Infra R.A. 11465	FY 2020Reg. Infra R.A. 11465		Funds
					₽ 37,619,9 ₽	₽ 3,959,997.68	P 3,464,969.01	\$ 3,464,914.39	₽ 3,959,160.74	P 4,949,520.40	* 4,454,255.49	* 4,949,852.02	₱ 2,969,180.20		Total
				376,677,020.85 21,920,580.42	.44 -	.68	.01	.39	.74		49	-			MOOE
				NIG	34,734,569.29	3,959,997.68	3,464,969.01	3,464,914.39	3,959,160.74	4,949,520.40	4,454,255.49	4,949,852.02	2,969,180.20		8
					•	۲	*	*	•	•	v	•	•		Total
					34,734,569.29	3,747,972.65	3,276,213.34	3,294,179.30	3,756,791.85	4,696,542.48	4,225,607.71	4,698,011.92	2,812,474.37		1 1
DIS	APP							- 3,2	. 3,7	. 4.0	4,2	4.0	- 2,8	_	MOOE
rict	APPROV				34,734,569.28 b) C) Re	3,747,972.65 b) C) a)	3,276,213.34 b) C) B(C) AL	3,294,179.30 b) Re C)	a) 3,756,791.85 b) C) Re Re a)	4,696,542.48 b) C) Re	4,225,607.71 b) Re C) a)	4,698,011.92 b) Re C) D	2,812,474.37 b) C) Re C) Au	a	8
District Engineer	DOCETE				Auditor b) NACAP Representative C) VACC Representative	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 Representative	a) The Resident Auditor b) NACAP Representative C) VACC C) VACC Representative	Auditor b) NACAP Representative C) VACC Representative	Auditor Auditor b) NACAP Representative C) VACC a) The Resident	Auditor b) NACAP Representative C) VACC Bencesentative	Auditor b) NACAP Representative C) VACC Representative a) The Resident	The Resident	Observers
					03/05/20	11/18/19	11/18/19	11/18/19	1.1/18/19	11/11/19	20/22/19	±1/11/19	12/03/19		Pra-bid Conf
					03/05/20 0	11/18/19 1	11/18/19 1	11/18/19 1	11/18/19 1	11/11/19 1	10/22/19 10/22/19	11/11/19 1	12/03/19 1.		Eligibility Su Check
					03/05/20 03/05/20	11/18/19 1:	11/18/19 11/18/19 11/18/19	11/18/19 11	11/18/19 11	11/11/19 11		11/11/19 11	12/03/19 12		Sublopen of Bid Bids Evaluation
						11/18/19 1		11/18/19 1:	11/18/19 1:	11/11/19 11	10/22/19 10	11/11/19 11	12/03/19 12	_	Bid Po Evaluation
					03/05/20 -	11/18/19 -	11/18/19 -	11/18/19 -	11/18/19 -	11/11/19 -	10/22/19 -	11/11/19 -	12/03/19 -	_	Post Qual D Ac
														_	Delivery/ Completion/ Acceptance (If applicable)
															(Explaining changes from the APP)

	saßt	Page 2 of 2 Pages															•						2				
Norm							B ROSETE	ADILS								DEZ	c. HERNAN		BR				nt Unit	N S	WENC Head,		
Image:						• \	×	APPROVEL								yroval by:	ded for Ap		R					ardd bw	Prepa		
International and according according and according accor	$\left \right $												6	ment Activitie		Budget of On	Total Allotec										
International control Internatis and contro International contro																										A	Z
International Internat	+									1												-			ES	OCUREMENT ACTIVITI	DING PR
International Internat												21,920,000.42		Contract Price	Budget - Total	(Total Alioted	Total Savings										
Image: Approx mark Image:												176,677,020.95		es Conducted	ment Activiti	ce of Procure	Total A	Tota									
Image: Appendix							Auditor b) NACAP Representative C) VACC Representative	34,734,569.29	9.29		34,734,569.29		37,619,9	FY 2020Reg. 1nfra R.A. 11465	0/21	126/20 02/2	16/25/20 06,	6/17/20 0	06/03/20 to 06/16/19							rstruction of Evacuation Cent deo Hills, Brgy. Buck Estats, onso, Cavite; Project I.D No. DG0047	300103216 Ro 97000 Alto 200
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DPWH, Cavite II DEO Procurement Monitoring Report as of June 30, 2020 (Infra)

Page 2 of 2 Pages

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ANNEX B

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Furnishing and Delivery of Crushed Aggregates Base Course for use in Resurfacing of Unpayed Shoulder along Noveleta-Nuic-Tagayray Road, UNPOOL (KOV4-650 - KOO24-960 w/ excptns, UNPOOL (KOV4-650 - KOO25-400 w/ and Tanza-Trece Martinez CIV-Inidang Road, KOO54-600 - KOO52-000 w/ excptns. Project I.D. No. 20GS2-G0007 Code (UACS/PA P) 200000100 017000 200000100 017000 200000100 017000 200000100 017000 COMPLETED PROCUREMENT ACTIVITIES Purnishing and belivery of 160 m.t. Het Mix Asphit and 50 nums of 53 1 for use In the Repair and 50 nums of 53 1 for use Concrete and Asphit Revement along Tagaryar-Maint av Slang Road, KIDS6-000 to KIDS8+156 Wexceptons; Isaac 0. Tolenton Avenue, KIDS7+1060 delos Reves Avenue, KIDS9+000 -delos Reves Avenue, KIDS9+000 -Setangas via T/Jy, Road, KIDS9+000 -kKIDS2-000 Wexceptions; Project 1.D. No. 20032-000 Wexceptions; Project 1.D. Christen and Schmannander of Christen and Schmannander of Noveldea-Naic-Tagatyay Rad, KOS5-404 to KOS4-400 w(exceptions, and KOS4-400 to KOS4-400 w(exceptions) (KOS4-400 to KOS4-400 w(exceptions) KOS4-400 w(exceptions and KOS4-400 w(exceptions) KOS4-400 w(exceptions) KOS4-400 w(exceptions) KOS4-400 to KOS4-400 w(exceptions) KOS4-400 to KOS4-400 to Kos4-400 to KOS4-400 to KOS4-400 to Kerceptions) Furnishing and Delivery of Aggregates Sub-base Course for use in Resurtacing of Unpaved Studier along Noveleta-Naio 0 (Tagatex) Road, K0057+000 -0 (K0528-860 w exceptions.; Project I.D. 0 (K0.25DG0006 Parnishing and Delivery of various Meterials for use in Repaining of Pavement Markings along Tarzar Trees Martins City-Indang Road, K0057+596-(K0059+137 W excptns); K0069+020-(K0059+137 W excptns); K0069+00-(K0061+153 W excptns); K0069+00-(K0061+153 W excptns); K0069+00-(K0061+153 W excptns); K0069+00-(K0061+153 W excptns); K00603+40032+320-K0053+-110, K0052+4524-K0052+-304; Project 1.D. No. 20GSDG0005 Furnishing and Delivery of 160 m.t. Hot Mix Asphalt and 6 Drums of SS 1 for use In the Repair and Maintenance of Procurement Program/Project Maintena nce Section PMO/ End-User Compiti tive Bidding Value Procure ment Compiti tive Bidding Small Value Procure ment Small Value Procure ment Mode of Procur ement tl 2/19/2020 02/18/20 to 02/25/20 1 02/18/20 to 02/18/20 to 02/26/20 Pre-Proc Conf , , , 05/22/20 to 05/28/20 05/22/20 50 05/28/20 02/28/20 to 03/05/20 Ads/Post of IB 02/28/20 01/00/00 02/27/20 Pre-bid Conf 1 1 Eligibility Check 03/05/20 03/11/20 03/10/20 05/28/20 05/28/20 Sub/Open of Blds 03/05/20 03/11/20 03/10/20 05/28/20 05/28/20 Bid Evaluatio 03/11/20 Actual Procurement Activity 05/29/20 05/29/20 03/06/20 03/12/20 03/12/20 to 03/13/20 03/12/20 03/16/20 03/09/20 06/01/20 06/04/20 06/01/20 06/04/20 Post Qua. Notice of Award 03/16/20 05/22/20 Purchase Order/ Labor of 05/22/20 05/22/20 06/10/20 06/10/20 05/25/20 Contrac 05/27/20 Proceed 05/11/20 05/27/20 05/11/20 05/27/20 Delivery/ Completion x , Inspection & Acceptanc , ï . GAA CY-2020 AMWP, GAA CY-2020 Source o Funds AMWP, GAA CY-2020 GAA CY-202C GAA CY-2020 -10 -10 ₱ 1,828,000.00 ₱ 1,828,000.00 736,060.00 579,600.00 Total 597,960.00 P 1,828,000.00 -10 -10 -0 ₽ 1,828,000.00 ABC (PhP) 597,960.00 579,600.00 736,060.00 MOOE -10 18 -10 -10 -10 8 ĩ T ı P1,823,940.00 P1,823,940.00 595,544.00 **P** 577,185.00 **P** 734,893.00 **P1,823,970.00** Total Contract Cost (PhP) 10 577,185.00 P1,823,970.00 . 734,893.00 MOOE 595,544.00 8 1 . . a) The Resident Auditor b) BHW Representative c) VACC Representative a) The Resident Auditor b) BHW Representative c) VACC Representative a) The Resident Auditor b) BHW Representative c) VACC a) The Resident Auditor b) BHW Representative c) VACC Representative a) The Resident Auditor b) BHW Representative c) VACC Representative Representative List of Invited Observers 02/26/20 02/26/20 Pre-bid Conf Eligibility Sub/Ope Bld Check n of Blds Evaluatio n 02/26/20 02/26/20 Date of Receipt of Invitation 02/26/20 02/26/20 02/26/20 02/26/20 02/26/20 02/26/20 Post Deliver y/ Compl etion/ Remarks (Explainin g changes from the APP) ЧIJ

DPWH, Cavite II DEO Procurement Monitoring Report as of June 30, 2020 (Goods and Services)

ANNEX B

Page 1 of 3 Pages

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Furnishing and Delivery of various Materials for the Repainting of Favement Marking along Tanza Treee Markinez City Indang Read, K0052+000 – K0055+000 with exceptions; K0052+000 – K0057+516 with exceptions; Treavray- Batings via Tur, Read, K0065+200 – 421000 with exceptions; Tread, Vano 421000 with exceptions; Tread, Vano 421000 with exceptions; Tread, Vano 421000 with exceptions; Tread, Vano 421000 with exceptions; Tread, K0057+206 with exceptions; Taak C, Talertino Avenue (SC06082,Z), K0027+000 – K0064+000 with exceptions; Project I.D, No. 20C3DG0001	Furnishing and Delivery of 46 drums Asphate Salant (Paterstan, 60-20) for use in Saaling of Cracks and Joints of Concrete and Asphate Pavement along Tagayay - Nanta via Slang Asada (K0055-100 - K0056-400 w/ excpts.; Tagayay-Cante with tender crad.) (K0052-100 - K0054-400 w/ excpts.; Tagayay-Cante with tender crad.) (K0052-100 - K0054-400 w/ excpts.) (K0052-100 - K0054-400 w/ excpts.) (K0052-100 - K0054-400 w/ excpts.) (K0052-100 - K0054-400 w/ excpts.) (K0052-100 - K0054-400 w/ excpts.) (K0052-400 - K0054-400 w/ excpts.) (K0052-400 - K0054-400 w/ excpts.) (K0054-400 - K0054-400 w/ excpts.) (K0054-400 - K0054-400 w/ excpts.) (K0054-400 - K0054-400 w/ excpts.) (K0064-400 - K0064-400 w/ excpts.) (K0064-400 - K0064-400 w/ excpts.) (K0064-400 - K0064-400 w/ excpts.) (K0064-400 w/ excpts.) (K0064-400 w/ excpts.) (K0064-400 w/ excpts.)	Ferrinsking and belivery of 894 cur.m. Aggregate Sub-base Course for use in Resurfacing of Unpaved Shoulder along Indang - Alfonso val Lukshin Radd K0057+300 to K0059+000 w/ exceptions rand Juanto Sr. Reading (SSG893L2) K0054+000 to K0057+000 w/ exceptions; Project I.D. No. 20GSDG009	Caturatic Cad MX Berlwer of 99 Drunts of Caturatic Cad MX Berlwer of 99 Drunts of Seyair of Damaged Pavement along Rayair of Damaged Pavement along Various National Rocks of DVM / Calve II District Engineering Office, Alfonso, Cavite: Taghreering Office, Alfonso, Cavite: Taghreering Office, Alfonso, Various Construction, Covident Val Road, KIOS5+4000 K KOG5+4000 Road, KIOS5+4000 K KOG5+4000 Road, KIOS5+4000 K KOG5+4000 Road, KIOS5+400 K KOG5+4000 to KIOS5+4000 W/scceptions, KIO57+602 to KIOS5+4000 W/scceptions, KIO57+602 to KIO55+4000 W/scceptions, KIO57+400 to KIO55+4000 W/scceptions, KIO57-4000 to KIO55+4000 W/scceptions, KIO52+4004 to KIO55+4000 W/scceptions, KIO52+4004 to KIO55+4000 W/scceptions, KIO52+4004 to KIO55+400 W/scceptions, KIO54+400 to KIO50+400 KIO54+400 to KIO50+400 KIO50+400 KIO50+400 to KIO50+400 KIO50+400 KIO50+400 to KIO50+400 KIO50+400 KIO50+400 KIO50+4000 to KIO50+4000 KIO50+4000 KIO50+4000 KIO50+4000 to KIO50+400 KIO50+4000 KI	COMPLETED PROCUREMENT ACTIVITIES		Расситенный рассультацият	
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06/11/20 06/23/20	- 06/	- 05/	05/28/20		Pre-bid Elig Conf Cl		
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06/23/20	06/09/20	06/09/20	05/09/20 0		Sub/Open of Bids	į	An
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06/30/20	06/18/20	06/18/20	06/25/20 00		Purchase N Order/ P Labor of Contract		
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					Delivery/ Completion		
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AMWP, GAA CY- 2020	Anwp, Gaa Cr- 2020	AMWP, GAA CY- 2020	AMWP, GAA CY- 2020		c Funds		
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00 P 1,006,550.00	7	°.	0 90.028,1051,820.00	-	MOOE		ABC (PhP)
,550.00	552,000.00	530,400.00	\$20.00				ηP)
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#1,003,175.00	9 503,921.33	P 526,864.00	\$1,597,860.00		Total		
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, 중 C 또 돈 e	~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~	a) - BH Rep	- BAG				
a) The Resident Auditor BHW Representative c) VACC Representative	a) The Resident Audtor DHW Representative C) MAC Representative	a) The Resident b) B-HW Representative c) VACC Representative	a) The Resident b) Auditor C) VACC Representative			Observers	List of Invited
e 05/09/20		· · · · ·	05/55/20	-	Pre-bid Conf		
05/09/20	02/27/19	1	05/26/20		Eligibility Sub/Ope Check n of Bids		Date
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ANNEX B

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Furnishing and Delivery of various Materials for the Repainting of Favement Materials and Tanze Trees Martices 20 Indang Road, K0052+000 - K005+000 with exceptions; K0052+200 - K0057+516 with exceptions; Tagaytay- Betangas via Tuy Road, K0060+330 - 80000100 (K0061+300, K007+300 with exceptions; Indang-Afrinso via Lukeuh Road, K0065+600 - Lukeuh Road, K0065+600 - Lukeuh Road, K0065+600 - Lukeuh Road, K0065+200, K0057+206	Furnishing and Delivery of 46 drums Asphate Sealart (Detertation 60-20) for use in Sealing of Credse and John's of Concrete and Asphati Pavement along Tagaryay - Hemla via Slaing Asad. (Sto055-100 - KO058-400 w/ excpts; Tagaryay-Canto at Nender 2000 w/ excpts; No052-000 - K0056-4000 w/ excpts; No052-000 - K0056-4000 w/ excpts; Noveleta - Neir-Tagaryay road, K0052-000 - K0056-4000 w/ excpts; Project L.D. Ne. 20CSD0010	Furnishing and Delivery of 884 cu.m. Aggregize Sub-base Course for use in Resurfacing of Unpaved Shoulder along Indang - Altense via Lukswin Road 017000 (S0057-300 to K0059-6000 keceptions Ma 01 Junito R. Remulia Sr. Road 017000 (S005910) St. Remulia Sr. Road 017000 (S005910) St. Remulia Sr. Road w/ exceptions; Project I.D. No. 2005D0009	Purnishing and Delivery of 99 Drums of Castonic Cold Mix Bend for use in the Repair of Damaged Paventent along Usericit Engineering Office, Alfonso, Cavite: Tiganzering Office, Alfonso, Cavite: Tiganzering Office, Alfonso, Cavite: Tiganzering Office, Alfonso, Cavite: Tiganzering Office, Alfonso, Read, (KOS9+602 to KOO5+106 Weckpritons, Tidagrava, Hanila via Silang Read, (KOS9+602 to KOO5+106 Weckpritons, Indag-Alfonse via Bead, (KOS9+602 to KOO5+602 to KOO5+100 Weckpritons, KOO5+602 to KOO5+100 Weckpritons, KOO5+602 to KOO5+100 Weckpritons, KOO5+602 to KOO5+100 Weckpritons, KOO5+603 to KOO5+100 Weckpritons, KOO5+100 to KOO7+450 Weckpritons, KOO	COMPLETED PROCUREMENT ACTIVITIES		Procurement Program/Project	
Furnishing and Delivery of various Heatenis for the Repainting of Pavement Markings along Tanza-Treee Martinez City Indang Raad, K0052+000 – K0055+000 with exceptons; Togaytay- Batangas via Tuy Raad, K0060+330 – K0051+500, K0070+000 – K0071+200 K0051+200, K0070+000 – K0071+200 Ion K0051+200, K0065+000 – Lukauhi Raad, K0050+000 – Lukauhi Raad, K0052+000 – Avenue (SC608822), K0052+000 – Avenue (SC608822), K0052+000 –	Maintena Section	Maintena nce Section	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0			PMO/ End-User	DPWH,
Compiti tive Bidding	Small Value Procure ment	Small Value Procure ment	Compiti tive Bidding			r of Procur ement	DPWH, Cavite II DEO Procurement Monitoring Report as of June 30, 2020 (Goods and Services)
06/01/20		,	05/20/20		Pre-Proc Conf	î	DEO Pr
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06/24/20	06/10/20	06/10/20	06/10/20		Bid Evaluatio n	Actual Proc	June 30,
06/25/20 to 06/26/20	06/11/20 06/11/20 11/12/20	06/11/20 to 11/12/20	06/11/20 06/11/20		Post Qua.	Actual Procurement Activity	2020 (G
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06/30/20	06/18/20	06/18/20	06/25/20		Purchase Order/ Labor of Contract		Services
02/10/20	05/19/20	05/19/20	06/26/20		Notice to Proceed		Ű
					Delivery/ Completion		
- GAA CY- 2020	- GAA CY- 2020	- GAA CY- Z02C	- GAA CY- 2020	-	Inspection & Acceptanc e	Source	-
	*	۳		-			-
₽ 1,006,550.00	552,000.00	530,400.00	₽ 1,601,830,00		Total		
₽ 1,005,550.00	* 552,000.00	9 530,400.00	P 1,601,820.00		MOOE	100	ARC (PhP)
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P1,003,175.00	P 503,921.33	P 526,864.00	P1,597,860.00		Total		
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P1,003,175.00	S03,921.33	526,864.00	P1,557,860.00	_	MOOE		Contract Cost (PhP)
					8	3	
a) The Resident Auditor BHW Representative C) VACC Representative	a) The Resident Auditor E) VAR C) VARC Representative	a) The Resident b) Auditor BHW Representative c) VACC Representative	a) The Resident Auditor BHW Representative C) VACCentative Representative			Observers	List of Invited
	b) tive	b) -	b) tive 0925/20	_	Conf		_
9/20 06/05	7/19 02/27		¥20 05/26/	_	of Chec		p
9/20 05/09	119 02/27	· ·	120 05/26/.	-	Check n of Bids	ity sublog	ate of Rece
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						(Explainin g changes from the APP)	temarks

Page 2 of 3 Pages

ANNEX B

Page 3 of 3 Pages



Prephet W: LALLAR WERCESLAD R. ROBLEDO Benfineer III Head, Procurement Unit)
Recomminded of Approval by: volation of the type naf, control of the type BAC charberson	Total Alio	

														Contraction of the local division of the loc	Name and Address of the Owner, where the]
ON-GOING	ON-GOING PROCUREMENT ACTIVITIES																		L
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)			Total Alloted Budget of On-going	of On-going Procurent	nent Activiti	d 59	-								
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							13,400,520,00 13,325,942.83 140,977.17		ract Price)	Total Contract Price of Procurement Activities Concurrance Total Savings (Total Alloted Budget - Total Contract Price)	of Procureme tal Alloted Bud	al Savings (To	Total C Tot										
1	· · · · · · · · · · · · · · · · · · ·	a) The Resident b) B-WK Representative c) VACC Representative		₽ 389,505.00	389,505.00		446,900.00	• • • • • • • • • • • • • • • • • • • •	AMWP, GAA CY- 202C	Procurement	the sudgest of	Total Alia		6/25/20 to 06/26/20	06/24/20 05	06/23/20	05/23/20		06/17/20 06/23/20 06/23/20	Small Value Procure ment	Maintena Small nce Procu Section ment	Furnishing and Delivery of Components for Pactring and Sealing of Cacks and Joints on Asphalt Pavement along various Out7000 Cavite; Project I.D. No. 200SOG0017 S	Fur Join 200000100 017000 Cav
20 06/10/20 06/10	02/01/90 02/01/90 02/01/90 02/01/90	a) The Resident b) Auditor BHW Representative c) VACC Representative	1	P1,374,750.00	P1,374,750.00 P1,374,750.00		1,378,000.00	₽ 1,378,000.00	AMWP, GAA CY- 2020			0 07/14/20	1/20 07/13/20	06/29/20 05/06/20 07/01/20	06/29/20 05	06/26/20	06/11/20 06/26/20		3/20 06/04/20 06/09/20	Comptil tive Bidding	Maintena Com nce Section Bidd	0 1 8 6	Ass Ass Concord Tag 017000 to Bat Kon Alfr Kon Alfr
20 06/10/20 06/10	02/01/90 02/01/90 02/01/90 02/01/90	a) The Resident b) Auditor DHW Representative C) VACC Representative		₽1,000,210.50	₱1,000,210.50 ₱1,000,210.50	1	₽ 1,003,630.00	00.028,6200,1 4	AMWP, GAA CY- 2020			07/02/20	02/10/20 02/10/20	06/26/20 06/29/20 06/30/20	06/26/20	06/25/20	06/11/20 06/25/20		05/03/20 05/03/20	Compiti tive Bidding	Maintena Com nce tive Section Bidd	Jaurisling and Dailwey of various Materials for the Repaining of Evalence (SUGSP-12) (SUGSP121), UOS1+484 - Rean(UBS 5), Rear (UBSSP121), Rean(UBS 5), Read (SUSSP121), Rean(UBS 5), Read (SUSSP121), Rean(UBS 5), Read (SUSSP121), Read(SUGSP121), Read(SUSSP121), Read(SUGSP121), Read(SUSSP121), Read(SUGSP121), Read(SUSSP121), Read(SUGSP121), Read(SUSSP121), Read(SUGSP121), Read(SUSSP121), Read(SUGSP121), Read(SUSSP121), Read(SUGSP121), Read(SUSSP121), Read(SUGSP121), Read(SUSSP	200000100 491000 Rec Rec Rec Rec Rec Rec Rec Rec Rec Rec
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n oi bite Evaluatio Gua	Com Creck rioi pu									Acceptanc e	Completion	of Proceed	ard Order/ Labor of Contract	Qua. Award	Evaluatio n	of Bids	Check	Conf	of IB			COMPLETED PROCUREMENT ACTIVITIES	COMPLETED
Bid	Eligi		8	MOOE	Total	8	MOOE	Total	Source of Funds	Inspection	Delivery	se Notice to	of Purchase	Post Notice of	Bid	Sub/Open	Eligibility		Pre-Proc Ads/Post		4	r Burner Burner	(UACS/PA P)
Date of Receipt of Invitation	Date of Rece	List of Invited		Contract Cost (PhP)	Co		ABC (PhP)						~	Actual Procurement Activity	Actual Procur					Mode	PMO/	Procurement Program/Project	Code

ANNEX B

Page 3 of 3 Pages



Recommended for Approval by: YolfANDA C. HERNANDEZ Cher, Construction Section BAC Chairperson

Prepared by: WENCESLAND, ROBLEDO Engineey/III Head, Procuyement Unit

ON-GOING PROCUREMENT ACTIVITIES
Total Alloted Budget of On-poing Procurement Activities

		L				7	140,977.1		intract Price)	Total Savings (Total Alloted Budget - Total Contract Price)	(Total Alloted I	Total Savings											
							13,325,942.83		Conducted	Total Contract Price of Procurement Activities Conducted	ice of Procure	tal Contract P	Tot										
							13,466,920.00	•	It Activities	Total Alloted Budget of Procurement Activities	Alloted Ruidne	Total											
	· · · · · · · · · · · · · · · · · · ·	a) The Resident b) BHW Representative c) VACC Representative	5,00	00 989,505.00	389,505.00	1	446,900.00	P 446,900.00	AMWP, GAA CY- 202C					6/25/20 to 06/26/20	06/24/20	0 06/23/20	- 06/23/20	06/17/20 50 06/23/20	- 06/	Small Value Procure ment	s , Maintena nce Section	Furnishing and Delivery of Components for Petching and Sealing of Cracks and Joints on Asphale Revenent along various National Radds of Cavite II DEO, Alfonso, Ince Cavite; Project I.D. No. 20GSDG0017 Section	Fi 200000100 N 017000 C
	02/01/20 02/01/20 02/01/20 -	a) The Resident Auditor BHW Representative C) VACC Representative	8	00 P1 ,374,750.00	P1,374,750.00		1,378,000.00	€ 1,378,000.00	AMWP, GAA CY- 2020			07/13/20 07/14/20		05/29/20 05/30/20 07/03/20		06/26/20	06/11/20 06/26/20	06/04/20 	06/03/20 06/		Naintena Compiti nce the Section Bidding	Jamishing and Delivery of 120 m.t. Het Asphalt Nix and 5 Drums of S5-1 for use In the Repair and Asphalt Pavement along Tageryar, Hanila val Salang Road, Tageryar, Hanila val Salang Road, Tageryar, Hanila val Salang Road, Tageryar, Hanila val Salang Road, Tageryar, Hanila val Salang Road, Salang Road, Tageryar, Hanila val Salang Road, Salang Road, Tageryar, Hanila Valence, Koog 2+000 Salang si ta Tuy Road, Koog	200000100 IS 017000 B 8 8 8 8 8 8 8 8 8 8 8 8 8 8 8 8 8 8 8
	05/10/20 05/10/20 05/10/20 -	a) The Resident Auditor BHW Representative C) VACC Representative		0 #1,000,210.50	P1,000,210.50	*	€ 1,003,E00,L ♥	₹ 1,003,630.00	AMWP, GAA CY- 202C			07/01/20 07/02/20		06/26/20 06/29/20 06/30/20		06/11/20 06/25/20 06/25/20	1/20 06/25/	02/60/90 02/60/90	06/02/20 06/		Maintena Compiti nce Section Bidding	Naterials for the Repainting of Pavement Markinga along Juantos R. Remula Sr. Road, (20589212). (VOGS4-642). (VOGS7-15) W. ørccrns., Juantos R. Remula Sr. Road, (SOGS9312). (VOGS9-15) - KOOS4-160) W. ørccpns., (VOGS9-15) - KOOS4-160) W. ørccpns., (VOGS9-15) - KOOS4-160) W. ørccpns., (VOGS9-16) - KOOS4-160) W. ørccpns., (VOGS9-16) - KOOS4-160) W. ørccpns., (VOGS9-16) - KOOS4-160) W. ørccpns., (VOGS9-16) - KOOS4-160) W. ørccpns., (VOGS9-12) - KOOS9-160) W. ørccpns., (VOG94-12) - KOOS9-160, W. ørccpns., VCOG43-12) W. ørccpns., adnd (VCO43-12) W. ørccpns., adnd (VCO43-12) W. ørccpns., adnd (VCO43-12) W. ørccpns., adnd	49000000 990000000000000000000000000000
	06(09/20 06/09/20 06/09/20 06/09/20 -	a) The Resident Auditor EVM Representative C) VACC Representative		P1,374,125.00 P1,374,125.00	P1 ,374,125.00		₹ 1,376,000.00	₽ 1,378,000.00	AMWP, GAA CY- 2020			02/01/60 02/6/	06/29/20 07/09/20	/25/20	06/24/20	0 06/23/20	06/11/20 06/23/20	06/02/20 06/1	06/01/20 06/	Compiti tive Bidding	Maintena Section	Furnishing and Delivery of 120 m.t. Hot Mix Asphalt and S Drums of 95-1 for use In the Repair and Asphalt. Pavement Joing Noveles-Neis-Taporay Road, Koo65+453 to K0055-000 w/exceptions and K0072+000 to K0075+000 to w/exceptions; Juantio R. Remulia Sr. Road (505893L2). K0064-000 to K0074+02 W/exceptions; Maragondon- Magalines-Amuryong Road, K0067+710 - K0072+848 w/exceptions; Project I.D. No. 20GSDG0012	017000 017000 2000000000
					-																	COMPLETED PROCUREMENT ACTIVITIES	COMPLETED
	tio Qual			MOOE	Total	8	MOOE	Total	Funds	tion & Acceptanc	ed Completion	Purchase Notice to Order/ Proceed Labor of Contract	Award Orc Labo	Qua. A	n Bid Evaluatio n	of Blds	hid Eligibility nf Check	Ads/Post Pre-bid of IB Conf	Pre-Proc Ada Conf o				
(Explainin g changes from the APP)	File						ABC (PhP)		Source of				vity	Actual Procurement Activity	Actual Proc			~		Mode of Procur ement	PMO/ End-User	Procurement Program/Project	Code (UACS/PA P)
Remarks	Date of Receipt of Invitation	List of Invited	(449	Contract Cost (DhD)								rvices)	DPWH, Cavite II DEO Procurement Monitoring Report as of June 30, 2020 (Goods and Services)	2020 (Goo	of June 30,	Report as o	lonitoring	urement N	DEO Proci	Cavite II	DPWH,		

ANNEX B