



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



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District Engineer

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DPWH, Cavite II DEO Procurement Monitor

PMO/	Mode of	...
		...report as of June 30, 2020 (Infra)

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ANNEX B

DPWH, Cavite II DEO Procurement Monitoring Report as of June 30, 2020 (Infra,

Code (UICAP/PAF)	Procurement Program/Project	PNO/ End-User	Mode of Procurement	Actual Procurement Activity										Source of Funds	Contract Cost (P/FP)				List of Invited Observers	Date of Receipt of Invitation				Remarks (Explaining changes from the APF)			
				Pre-bid Conference	Release of Bidding Documents	Pre-bid Conf. Check	Eligibility Check	Submission of Bids	Bid Evaluation	Post Qual. Award	Notice of Award	Contract Signing	Notes to Proceed		Delivery/ Completion	Inspection & Acceptance	Total	MOOE		CO	Total	MOOE	CO		Pre-bid Conf. Checklist	Bidding Sub-type or Method	Rel. Extension
COMPLETED PROCUREMENT ACTIVITIES																											
310204100 630000	Kaykutan Road Connecting Tagaytay- Calatagan Road to Sta. Rosa Unit Tagaytay Road, Cebu, Project ID No. 200G0004		Const. Public Bidding		10/14/19 to 10/20/19	10/24/19	11/05/19	11/05/19	11/06/19 to 11/12/19	11/12/19	01/31/20	01/31/20	02/07/20	08/27/20		2020Reg. Infra R.A. 11465	29,399,182.79	-	29,399,182.79	27,643,156.51	-	27,643,156.51	10/24/19	10/24/19	10/24/19	10/24/19	-
310305100 926000	Meeting of Bridge – Sagang Br. (B2614-2) along Juares R. Remulla, Sr. Rd, Project ID No. 200G0005		Const. Public Bidding		10/04/19 to 10/10/19	10/10/19	10/23/19	10/23/19	10/24/19 to 10/26/19	10/30/19 to 11/19/19	01/31/20	01/31/20	07/09/19	05/24/20		2020Reg. Infra R.A. 11465	22,539,052.93	-	22,539,052.93	21,414,325.14	-	21,414,325.14	10/22/19	10/22/19	10/22/19	10/22/19	-
310203100 341000	Road Meeting – along Tagay- Ayraon Rd, Lumban Rd (B2614-2), K0072-3-83 – K0072-3-88, K0072-3-85 – K0072-3-82, Project ID No. 200G0007		Const. Public Bidding		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 01/15/20	06/26/20	06/26/20	06/30/20	10/27/20		2020Reg. Infra R.A. 11465	12,464,758.96	-	12,464,758.96	11,778,191.98	-	11,778,191.98	12/03/19	12/03/19	12/03/19	12/03/19	-
310204100 631000	Construction of Concrete Road – Mangogon Bypass Road, Project ID No. 200G0008		Const. Public Bidding		10/14/19 to 10/20/19	10/24/19	11/05/19	11/05/19	11/06/19 to 11/12/19	11/12/19	01/31/20	01/31/20	02/04/20	01/06/21		2020Reg. Infra R.A. 11465	48,999,833.59	-	48,999,833.59	46,344,201.20	-	46,344,201.20	10/22/19	10/22/19	10/22/19	10/22/19	-
310204100 442000	Construction of Concrete Road – Tagaytay Bypass Road, Cebu, Project ID No. 200G0009		Const. Public Bidding		10/18/19 to 10/24/19	10/25/19	11/07/19	11/07/19	11/08/19 to 11/14/19	11/15/19 to 12/04/19	01/31/20	01/31/20	02/07/20	09/03/20		2020Reg. Infra R.A. 11465	48,999,465.84	-	48,999,465.84	46,402,469.30	-	46,402,469.30	10/22/19	10/22/19	10/22/19	10/22/19	-
300207100 209000	Construction of Multi-purpose Building Marine Base, Ternate, Cebu, Project ID No. 200G0010		Const. Public Bidding		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 01/15/20	01/31/20	01/31/20	02/04/20	09/30/20		2020Reg. Infra R.A. 11465	46,995,664.31	-	46,995,664.31	44,286,673.76	-	44,286,673.76	12/03/19	12/03/19	12/03/19	12/03/19	-
310205100 238000	Construction of Concrete Road – General Aquinaldo-Magallanes- Nasugbu Road (East-West Road), Magallanes-General Aquinaldo Section, Cebu, Project ID No. 200G0011		Const. Public Bidding		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 01/16/20	01/31/20	01/31/20	02/07/20	09/21/20		2020Reg. Infra R.A. 11465	39,199,540.35	-	39,199,540.35	37,239,551.09	-	37,239,551.09	11/26/19	11/26/19	11/26/19	11/26/19	-
300117206 392000	Construction of Barangay Road, Brgy. Alimogon, Cebu, Project ID No. 200G0013		Const. Public Bidding		10/04/19 to 10/10/19	10/11/19	10/23/19	10/23/19	10/24/19 to 10/30/19	10/31/19 to 11/9/19	01/31/20	01/31/20	02/07/20	07/27/20		2020Reg. Infra R.A. 11465	19,799,964.29	-	19,799,964.29	18,809,969.04	-	18,809,969.04	10/08/19	10/08/19	10/08/19	10/08/19	-
300117206 391000	Construction of Barangay Road – Brgy. Mangas, Alimogon, Cebu, Project ID No. 200G0014		Const. Public Bidding		10/14/19 to 10/20/19	10/24/19	11/05/19	11/05/19	11/06/19 to 11/12/19	11/13/19 to 12/02/19	01/31/20	01/31/20	02/07/20	08/23/20		2020Reg. Infra R.A. 11465	24,749,554.19	-	24,749,554.19	23,425,214.72	-	23,425,214.72	10/21/19	10/21/19	10/21/19	10/21/19	-
300117206 393000	Construction of Barangay Road, Brgy. Taymasak, Alimogon, Cebu, Project ID No. 200G0015		Const. Public Bidding		11/12/19 to 11/18/19	11/21/19	12/03/19	12/03/19	12/04/19 to 12/10/19	12/11/19 to 12/27/19	01/31/20	01/31/20	02/07/20	08/17/20		2020Reg. Infra R.A. 11465	19,799,780.26	-	19,799,780.26	18,738,487.68	-	18,738,487.68	11/18/19	11/18/19	11/18/19	11/18/19	-
300104215 291000	Construction of Multi-purpose Building – Construction of Multi- purpose Building, Brgy. Cagay Cavite, Project ID No. 200G0016		Const. Public Bidding		10/23/19 to 10/30/19	10/30/19	11/4/4/19	11/4/4/19	11/15/19 to 11/21/19	11/22/19 to 12/11/19	01/31/20	01/31/20	02/07/20	05/06/20		2020Reg. Infra R.A. 11465	4,949,550.50	-	4,949,550.50	4,695,109.09	-	4,695,109.09	10/28/19	10/28/19	10/28/19	10/28/19	-
300104215 299000	Construction of Multi-purpose Building – Construction of Multi- purpose Building, Brgy. Kaytagay I, Alimogon, Cebu, Project ID No. 200G0017		Const. Public Bidding		10/14/19 to 10/20/19	10/24/19	11/05/19	11/05/19	11/06/19 to 11/12/19	11/13/19 to 12/02/19	01/31/20	01/31/20	02/07/20	05/06/20		2020Reg. Infra R.A. 11465	4,454,980.22	-	4,454,980.22	4,235,607.71	-	4,235,607.71	10/21/19	10/21/19	10/21/19	10/21/19	-
300104215 288000	Construction of Multi-purpose Building – Construction of Multi- purpose Building, Brgy. Buad 4B, Mangogon, Cebu, Project ID No. 200G0019		Const. Public Bidding		10/14/19 to 10/20/19	10/24/19	11/05/19	11/05/19	11/06/19 to 11/12/19	11/13/19 to 12/02/19	01/31/20	01/31/20	02/07/20	05/06/20		2020Reg. Infra R.A. 11465	4,454,457.77	-	4,454,457.77	4,231,703.82	-	4,231,703.82	10/21/19	10/21/19	10/21/19	10/21/19	-

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DPWH, Cavite II DEO Procurement Monitoring Report as of June 30, 2020 (Infra)

ON-GOING PROCUREMENT ACTIVITIES

Activity	2016-17	2017-18	2018-19	2019-20	2020-21	2021-22	2022-23	2023-24	2024-25	2025-26	2026-27	2027-28	2028-29	2029-30	2030-31	2031-32	2032-33	2033-34	2034-35	2035-36	2036-37	2037-38	2038-39	2039-40	2040-41	2041-42	2042-43	2043-44	2044-45	2045-46	2046-47	2047-48	2048-49	2049-50	2050-51	2051-52	2052-53	2053-54	2054-55	2055-56	2056-57	2057-58	2058-59	2059-60	2060-61	2061-62	2062-63	2063-64	2064-65	2065-66	2066-67	2067-68	2068-69	2069-70	2070-71	2071-72	2072-73	2073-74	2074-75	2075-76	2076-77	2077-78	2078-79	2079-80	2080-81	2081-82	2082-83	2083-84	2084-85	2085-86	2086-87	2087-88	2088-89	2089-90	2090-91	2091-92	2092-93	2093-94	2094-95	2095-96	2096-97	2097-98	2098-99	2099-00	2100-01	2101-02	2102-03	2103-04	2104-05	2105-06	2106-07	2107-08	2108-09	2109-10	2110-11	2111-12	2112-13	2113-14	2114-15	2115-16	2116-17	2117-18	2118-19	2119-20	2120-21	2121-22	2122-23	2123-24	2124-25	2125-26	2126-27	2127-28	2128-29	2129-30	2130-31	2131-32	2132-33	2133-34	2134-35	2135-36	2136-37	2137-38	2138-39	2139-40	2140-41	2141-42	2142-43	2143-44	2144-45	2145-46	2146-47	2147-48	2148-49	2149-50	2150-51	2151-52	2152-53	2153-54	2154-55	2155-56	2156-57	2157-58	2158-59	2159-60	2160-61	2161-62	2162-63	2163-64	2164-65	2165-66	2166-67	2167-68	2168-69	2169-70	2170-71	2171-72	2172-73	2173-74	2174-75	2175-76	2176-77	2177-78	2178-79	2179-80	2180-81	2181-82	2182-83	2183-84	2184-85	2185-86	2186-87	2187-88	2188-89	2189-90	2190-91	2191-92	2192-93	2193-94	2194-95	2195-96	2196-97	2197-98	2198-99	2199-00	2200-01	2201-02	2202-03	2203-04	2204-05	2205-06	2206-07	2207-08	2208-09	2209-10	2210-11	2211-12	2212-13	2213-14	2214-15	2215-16	2216-17	2217-18	2218-19	2219-20	2220-21	2221-22	2222-23	2223-24	2224-25	2225-26	2226-27	2227-28	2228-29	2229-30	2230-31	2231-32	2232-33	2233-34	2234-35	2235-36	2236-37	2237-38	2238-39	2239-40	2240-41	2241-42	2242-43	2243-44	2244-45	2245-46	2246-47	2247-48	2248-49	2249-50	2250-51	2251-52	2252-53	2253-54	2254-55	2255-56	2256-57	2257-58	2258-59	2259-60	2260-61	2261-62	2262-63	2263-64	2264-65	2265-66	2266-67	2267-68	2268-69	2269-70	2270-71	2271-72	2272-73	2273-74	2274-75	2275-76	2276-77	2277-78	2278-79	2279-80	2280-81	2281-82	2282-83	2283-84	2284-85	2285-86	2286-87	2287-88	2288-89	2289-90	2290-91	2291-92	2292-93	2293-94	2294-95	2295-96	2296-97	2297-98	2298-99	2299-00	2300-01	2301-02	2302-03	2303-04	2304-05	2305-06	2306-07	2307-08	2308-09	2309-10	2310-11	2311-12	2312-13	2313-14	2314-15	2315-16	2316-17	2317-18	2318-19	2319-20	2320-21	2321-22	2322-23	2323-24	2324-25	2325-26	2326-27	2327-28	2328-29	2329-3
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Recommended for Approval by:
YO. ANDA G. TORRANDEZ
DGC Chairperson

APPROVED:
ADALBERT B. ROSETE
District Engineer

ANNEX B

DPMH, Cavite II DEO Procurement Monitoring Report as of June 30, 2020 (Intra)

Code (Underpin)	Procurement Program/Project	PMO/ Bid-User	Mode of Procurement	Pre-Bid Conference	Addition of Bids	Pre-Bid Conf	Eligibility Check	Submission of Bids	Actual Procurement Activity				Source of Funds	ABC (P=)				Contract Cost (P=)				List of Invited Bidders	Date of Receipt of Invitation				Remarks (Explaining changes from the APP)																
									Bid Evaluation	Post Qual	Award	Contract Signing		Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Total	MOOE	CO	Total	MOOE		CO	Pre-Bid Conf	Bid/Eligibility Check	Bid Evaluation		Post Qual															
COMPLETED PROCUREMENT ACTIVITIES																																											
300104215	15. Construction of Multi-purpose Building - Construction of Multi-purpose Building, Sta. Teresa, Agaña, Cavite, Project ID No. 2020G0020		Const. Section 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 01/15/20	01/31/20	01/31/20	02/07/20	06/05/20	-	FY 2020R-00 Intra R.A. 11465	2,969,180.20	-	2,969,180.20	2,812,474.37	-	2,812,474.37	a) The Resident Auditor b) NACAP Representative c) VACC	12/03/19	12/03/19	12/03/19	12/03/19	-															
300112206	Construction of Road, Site Malibon, Agaña, Cavite, Project ID No. 2020G0021		Const. Section Bidding	11/05/19	11/06/19 to 10/12/19	11/12/19	11/26/19	11/26/19	11/27/19 to 12/03/19	12/4/19 to 12/23/19	01/31/20	01/31/20	02/04/20	05/03/20	-	FY 2020R-00 Intra R.A. 11465	4,949,852.02	-	4,949,852.02	4,699,011.92	-	4,699,011.92	a) The Resident Auditor b) NACAP Representative c) VACC	11/11/19	11/11/19	11/11/19	11/11/19	-															
300104215	Construction of Multi-purpose Building - Construction of Multi-purpose Building, Brgy. Banaag, Nac, Cavite, Project ID No. 2020G0024		Const. Section 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	11/15/19 to 12/04/19	01/31/20	01/31/20	02/04/20	05/03/20	-	FY 2020R-00 Intra R.A. 11465	4,454,255.49	-	4,454,255.49	4,225,607.71	-	4,225,607.71	a) The Resident Auditor b) NACAP Representative c) VACC	10/22/19	10/22/19	10/22/19	10/22/19	-															
200112206	Construction of Road, Brgy. Paco, Magallanes, Cavite, Project ID No. 2020G0027		Const. Section Bidding	11/05/19	11/06/19 to 10/12/19	11/12/19	11/26/19	11/26/19	11/27/19 to 12/03/19	12/4/19 to 12/23/19	01/31/20	01/31/20	02/07/20	04/06/20	-	FY 2020R-00 Intra R.A. 11465	4,949,520.40	-	4,949,520.40	4,696,542.46	-	4,696,542.46	a) The Resident Auditor b) NACAP Representative c) VACC	11/11/19	11/11/19	11/11/19	11/11/19	-															
300112206	Construction of Multi-purpose Building - Construction of Multi-purpose Building, Brgy. Banaag, Magallanes, Cavite, Project ID No. 2020G0028		Const. Section Bidding	11/11/19	11/12/19 to 11/18/19	11/21/19	12/03/19	12/03/19	12/04/19 to 12/10/19	12/11/19 to 12/27/19	01/31/20	01/31/20	02/04/20	03/28/20	-	FY 2020R-00 Intra R.A. 11465	3,959,160.74	-	3,959,160.74	3,756,791.85	-	3,756,791.85	a) The Resident Auditor b) NACAP Representative c) VACC	11/18/19	11/18/19	11/18/19	11/18/19	-															
300104215	Construction of Multi-purpose Building - Construction of Multi-purpose Building, Brgy. Banaag, Magallanes, Cavite, Project ID No. 2020G0029		Const. Section Bidding	11/11/19	11/12/19 to 11/18/19	11/21/19	12/03/19	12/03/19	12/04/19 to 12/10/19	12/11/19 to 12/27/19	01/31/20	01/31/20	02/04/20	06/02/20	-	FY 2020R-00 Intra R.A. 11465	3,464,914.39	-	3,464,914.39	3,294,179.30	-	3,294,179.30	a) The Resident Auditor b) NACAP Representative c) VACC	11/18/19	11/18/19	11/18/19	11/18/19	-															
286000	Construction of Multi-purpose Building - Construction of Multi-purpose Building, Brgy. Banaag, Magallanes, Cavite, Project ID No. 2020G0030		Const. Section Bidding	11/11/19	11/12/19 to 11/18/19	11/21/19	12/03/19	12/03/19	12/04/19 to 12/10/19	12/11/19 to 12/27/19	01/31/20	01/31/20	02/04/20	06/02/20	-	FY 2020R-00 Intra R.A. 11465	3,464,969.01	-	3,464,969.01	3,276,213.34	-	3,276,213.34	a) The Resident Auditor b) NACAP Representative c) VACC	11/18/19	11/18/19	11/18/19	11/18/19	-															
300104215	Construction of Multi-purpose Building - Construction of Multi-purpose Building, Brgy. Banaag, Magallanes, Cavite, Project ID No. 2020G0032		Const. Section Bidding	11/11/19	11/12/19 to 11/18/19	11/21/19	12/03/19	12/03/19	12/04/19 to 12/10/19	12/11/19 to 12/27/19	01/31/20	01/31/20	02/04/20	06/02/20	-	FY 2020R-00 Intra R.A. 11465	3,959,997.68	-	3,959,997.68	3,747,972.65	-	3,747,972.65	a) The Resident Auditor b) NACAP Representative c) VACC	11/18/19	11/18/19	11/18/19	11/18/19	-															
285000	Construction of Multi-purpose Building - Construction of Multi-purpose Building, Brgy. Banaag, Magallanes, Cavite, Project ID No. 2020G0035		Const. Section Bidding	11/11/19	11/12/19 to 11/18/19	11/21/19	12/03/19	12/03/19	12/04/19 to 12/10/19	12/11/19 to 12/27/19	01/31/20	01/31/20	02/04/20	06/02/20	-	FY 2020R-00 Intra R.A. 11465	3,959,997.68	-	3,959,997.68	3,747,972.65	-	3,747,972.65	a) The Resident Auditor b) NACAP Representative c) VACC	11/18/19	11/18/19	11/18/19	11/18/19	-															
300103216	Construction of Execution Center at Rodeo Hills, Brgy. Buco Estate, Agaña, Cavite, Project ID No. 2020G0047		Const. Section Bidding	02/27/20	02/28/20 to 03/05/19	03/06/20	03/19/20	03/19/20	05/27/20 to 06/02/19	06/03/20 to 06/16/19	06/17/20	06/25/20	06/26/20	02/20/21	-	FY 2020R-00 Intra R.A. 11465	37,610,965.44	-	34,734,569.29	34,734,569.29	-	34,734,569.29	a) The Resident Auditor b) NACAP Representative c) VACC	03/05/20	03/05/20	03/05/20	03/05/20	-															
Total Allocated Budget of Procurement Activities																	358,697,901.37																										
Total Contract Price of Procurement Activities Conducted																	318,671,228.18																										
Total Savings (Total Allocated Budget - Total Contract Price)																	21,926,673.19																										
ON-GOING PROCUREMENT ACTIVITIES																																											
N/A																																											
Total Allocated Budget of On-going Procurement Activities																																											

Prepared by:
WENCES LAR, ROBLEDO
Head, Procurement Unit

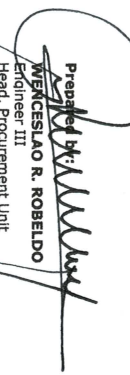
Recommended for Approval by:
YOLANDA C. HERNANDEZ
BAG Chairperson

APPROVED:
ADILSON D. ROSETTE
District Engineer

ANNEX B

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

Code (UACSP#)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (Ph)			Contract Cost (Ph)			List of Invited Observers	District Receipt of Invitation				Remarks (Explaining changes from the APP)		
				Pre-Proc Conference	Release of IB	Pre-bid Conf	Eligibility Check	Subsequent Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Subsequent Bids	Post Qual		Delivery/ Completion/ Acceptance (if applicable)	
COMPLETED PROCUREMENT ACTIVITIES																														
200000100031000	Negotiated Procurement (Small Value Procurement) for the Consultancy Services for the Conduct of Preliminary Detailed Engineering (PDE) Activities of various Construction of Multi-purpose Buildings; Project I.D. # 20-CSDC-01	Planning and Design Section	Negotiated Procurement	01/24/20 to 02/02/20	01/27/20	01/09/00	02/03/20	02/05/20	02/05/20	02/07/20	02/10/20	02/11/20	02/12/20	02/22/20	-	PDE: FY 2019 Reg. Infra R.A. 11260	P 650,218.20	-	650,218.20	648,000.00	648,000.00	a) The Resident Auditor b) NACAP Representative c) VACC Representative	-	-	-	-	-	-	-	
																	Total Allocated Budget of Procurement Activities		P 650,218.20											
																	Total Contract Price of Procurement Activities Conducted		P 648,000.00											
																	Total Savings (Total Allocated Budget - Total Contract Price)		P 2,218.20											
ON-GOING PROCUREMENT ACTIVITIES																														
																	Total Allocated Budget of On-going Procurement Activities		P -											

Prepared by: 
WENCESLAO R. ROBELDO
Engineer III
Head, Procurement Unit

Recommended for Approval by:

YOLANIS P. HERNANDEZ
BAC Chairperson

APPROVED:

ADILBERTO A. ROSETE
District Engineer

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

ADIL B. B. ROSETE
District Engineer

ANNEX B

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

Code (UACS/PA P)	Procurement Program/Project	PMO/End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (PHP)			Contract Cost (PHP)			List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)	
				Pre-Proc Conf	Adm/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qua.	Notice of Award	Purchase Order/ Labor of Contract	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-Bid Conf	Eligibility Check	Sub/Opn of Bids	Bid Evaluation	Post Qual		Deliver y/ Compl etion
COMPLETED PROCUREMENT ACTIVITIES																														
200000100 017000	Furnishing and Delivery of 160 m.t. Hot Mix Asphalt and 6 Drums of SS 1 for use in the Repair and Maintenance of Concrete and Asphalt Pavement along Novlela-Nalc-Tagayay Road, K0050+04.3 to K0051+000 w/exceptions, K0057+000 to K0057+109 w/exceptions and K0063+000 to K0064+000 w/exceptions, Juanito R. Remulla Sr. Road (SOS89312), K0052+000 to K0063+000 w/exceptions and K0069+000 w/exceptions; Ternate-Nasugbu Road, K0072+500 to K0074+200 w/exceptions; Margondon-Magalalles-Amuyong Road, K0054+000 – K0058+000 w/exceptions and K0069+000 – K0069+661 w/exceptions; Project I.D. No. 20GSDG0002		Complete Bidding	02/18/20 to 02/25/20		02/27/20	03/10/20	03/10/20	03/11/20 to 03/12/20	03/12/20 to 03/13/20		03/16/20	05/22/20	05/27/20	-	AMWP, GAA Cr-2020	₱ 1,828,000.00	₱ 1,828,000.00	₱ -	₱1,823,940.00	₱1,823,940.00	-	a) The Resident Auditor b) BHW Representative c) VACC Representative	02/26/20	02/26/20	02/26/20	02/26/20	02/26/20	-	
200000100 017000	Furnishing and Delivery of 160 m.t. Hot Mix Asphalt and 6 Drums of SS 1 for use in the Repair and Maintenance of Concrete and Asphalt Pavement along Tagayay-Manila via Silang Road, K0056+000 to K0058+116 w/exceptions; Isaac O. Tolentino Avenue, K0057+1060 to K0058+000 w/exceptions; Ciriaco M. Reyes Avenue, K0065+491 to K0068+168 w/exceptions; Tagayay-Beaños via Toy Road, K0059+000 – K0061+000 w/exceptions; Indang-Alfonso via Lukeshin Road, K0069+000 to K0072+000 w/exceptions; Project I.D. No. 20GSDG0004		Complete Bidding	02/18/20 to 02/26/20		02/28/20	03/11/20	03/11/20	03/12/20	03/12/20	03/16/20	05/22/20	05/27/20	-	AMWP, GAA Cr-2020	₱ 1,828,000.00	₱ 1,828,000.00	₱ -	₱1,823,970.00	₱1,823,970.00	-	a) The Resident Auditor b) BHW Representative c) VACC Representative	02/26/20	02/26/20	02/26/20	02/26/20	02/26/20	-		
200000100 017000	Furnishing and Delivery of Various Materials for use in Repainting of Pavement Markings along Tanza-Tree Martires City-Indang Road, K0057+596-K0059+137 w/ excpts; Indang-Alfonso via Lukeshin Road, K0059+800-K0060+000 w/ excpts; Novlela-Nalc-Tagayay Road, K0043+320-K0043+-110, K0071+802-K0073+400 w/ excpts and Dasmariñas-Tree Martires City Road, K0052+-454-K0052+-304; Project I.D. No. 20GSDG0005		Small Value Procurement	-	02/28/20 to 03/05/20	01/00/00	03/05/20	03/05/20	03/06/20	03/09/20	05/22/20	05/25/20	05/27/20	-	AMWP, GAA Cr-2020	₱ 736,060.00	₱ 736,060.00	₱ -	₱ 734,893.00	₱ 734,893.00	-	a) The Resident Auditor b) BHW Representative c) VACC Representative	-	-	-	-	-	-		
200000100 017000	Furnishing and Delivery of Aggregates Sub-base Course for use in Resurfacing of Unpaved Shoulder along Novlela-Nalc Tagayay Road, K0057+000 - K0058+860 w/ exceptions; Project I.D. No. 20GSDG0006		Small Value Procurement	-	05/22/20 to 05/28/20	-	05/28/20	05/28/20	05/29/20	06/01/20	06/04/20	06/10/20	05/11/20	-	AMWP, GAA Cr-2020	₱ 579,600.00	₱ 579,600.00	₱ -	₱ 577,185.00	₱ 577,185.00	-	a) The Resident Auditor b) BHW Representative c) VACC Representative	-	-	-	-	-	-		
200000100 017000	Furnishing and Delivery of Crushed Aggregates Base Course for use in Resurfacing of Unpaved Shoulder along Novlela-Nalc-Tagayay Road, K0045+650 – K0045+980 w/ excpts., Novlela-Nalc-Tagayay Road, K0049+000 – K0053+000 w/ excpts., and Tanza-Tree Martires City-Indang Road, K0054+800 – K0057+000 w/ excpts. Project I.D. No. 20GSDG0007		Small Value Procurement	-	05/22/20 to 05/28/20	-	05/28/20	05/28/20	05/29/20	06/01/20	06/04/20	06/10/20	05/11/20	-	AMWP, GAA Cr-2020	₱ 597,960.00	₱ 597,960.00	₱ -	₱ 595,544.00	₱ 595,544.00	-	a) The Resident Auditor b) BHW Representative c) VACC Representative	-	-	-	-	-	-		

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

ANNEX B

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

Code (UACS/PA P)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (PHP)			Contract Cost (PHP)			List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)		
				Pre-Proc Conf	Add/Post of IB	Pre-Bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual.	Notice of Award	Purchase Order/ Labor of Contract	Notice to Proceed	Delivery/ Completion	Inspection & Acceptanc e		Total	MOOE	CO	Total	MOOE	CO		Pre-Bid Conf	Eligibility Check	Sub/Ope n of Bids	Bid Evaluatio n	Post Qual		Deliver y/ Compl etion	
COMPLETED PROCUREMENT ACTIVITIES																															
200000100 017000	Furnishing and Delivery of 99 Drums of Rapcon Cold Mix Blend for use in the Repair of Damaged Pavement along various National Roads of DPWH-Cavite II District Engineering Office, Alifonso, Cavite: Tagaytay-Laguna via Calamba Road, K0057+1060 to K0061+000 w/exceptions; Tagaytay-Manila via Silang Road, K0056+000 - K0058+116 w/exceptions; Tagaytay-Batangas via Tuy Road, K0059+822 to K0062+900 w/exceptions; Naic Junction-Cayabhe Road, K0063+000 to K0066+000 w/exceptions; Indang-Alifonso via Lukusuhin Road, K0056+000 to K0059+582 w/exceptions; K0057+802 to K0059+500 w/exceptions; K0061+000 to K0062+000 w/exceptions; Novalesa-Naic-Tagaytay Road, K0047+000 to K0049+000 w/exceptions; K0050+043 to K0051+000 w/exceptions; K0072+000 to K0073+590 w/exceptions; Maragondon-Magallanes-Amyuyong Road, K0054+306 to K0055+000 w/exception; K0071+810 to K0072+548 w/exceptions; K0085+100 to K0086+120 w/exceptions; Project I.D. No. 20GSDG0008	Maintenance Bidding Section	05/20/20 to 05/27/20	05/28/20	06/09/20	06/09/20	06/10/20	06/11/20 to 11/15/20	06/16/20	06/25/20	06/26/20	-	AMWP, GAA Cr- 2020	₱ 1,601,820.00	₱ 1,601,820.00	₱ -	₱1,597,860.00	₱1,597,860.00	-	a) The Resident Auditor b) BHW Representative c) VACC Representative	05/26/20	05/26/20	05/26/20	05/26/20	05/26/20	-					
200000100 017000	Furnishing and Delivery of 884 cu.m. Aggregate Sub-base Course for use in Resurfacing of Unpaved Shoulder along Indang - Alifonso via Lukusuhin Road K0067+300 to K0069+000 w/ exceptions (S05893L2) K0064+000 to K0065+000 w/ exceptions, Project I.D. No. 20GSDG0009	Maintenance Procurement Section	-	06/03/20 to 06/09/20	-	06/09/20	06/09/20	06/10/20	06/11/20 to 11/12/20	06/15/20	06/18/20	05/19/20	-	AMWP, GAA Cr- 2020	₱ 530,400.00	₱ 530,400.00	₱ -	₱ 526,864.00	₱ 526,864.00	-	a) The Resident Auditor b) BHW Representative c) VACC Representative	-	-	-	-	-					
200000100 017000	Furnishing and Delivery of 46 drums Asphalt Sealant (Penetration 60-70) for use in Sealing of Cracks and Joints of Concrete and Asphalt Pavement along Tagaytay - Manila via Silang Road, K0055+000 - K0058+000 w/ excpts.; Tagaytay-Cavite via Mendez Road, K0062+000 - K0064+000 w/ excpts.; Indang - Alifonso via Lukusuhin Road, K0051+500 - K0062+900 w/ excpts.; Isaac O. Tolentino Ave., (S06087L2); Juanito Remulla Sr. Road (S05892L2); K0054+000 - K0057+000 w/ excpts.; K0052+000 - K0056+000 w/ excpts.; Indang - Alifonso via Lukusuhin Road, K0067+000 - K0072+000 w/ excpts.; Juanito Remulla Sr. Road (S05892L2); K0054+000 - K0057+000 w/ excpts.; K0043+000 - K0045+000 w/ excpts.; Maragondon - Magallanes - Amyuyong Road, K0065+000 w/ excpts; Project I.D. No. 20GSDG0010	Maintenance Value Procurement Section	-	06/03/20 to 06/09/20	-	06/09/20	06/09/20	06/10/20	06/11/20 to 11/12/20	06/15/20	06/18/20	05/19/20	-	AMWP, GAA Cr- 2020	₱ 552,000.00	₱ 552,000.00	₱ -	₱ 503,921.33	₱ 503,921.33	-	a) The Resident Auditor b) BHW Representative c) VACC Representative	02/27/19	02/27/19	02/27/19	02/27/19	02/27/19					
200000100 491000	Furnishing and Delivery of various materials for the Repair of Pavement Markings along Tanza-Treza Martinez City-Indang Road, K0052+000 - K0055+000 with exceptions; K0057+200 - K0057+516 with exceptions; Tagaytay-Batangas via Tuy Road, K0060+330 - K0061+200, K0070+000 - K0071+200 with exceptions; Indang-Alifonso via Lukusuhin Road, K0065+000 - K0067+206 with exceptions; Indang-Alifonso via Lukusuhin Road, K0063+000 - K0064+000 with exceptions; Project I.D. No. 20GSDG0011	Constructive Bidding Section	06/01/20	06/02/20 to 06/08/20	06/11/20	06/23/20	06/23/20	06/24/20	06/25/20 to 06/26/20	06/29/20	06/30/20	07/01/20	-	AMWP, GAA Cr- 2020	₱ 1,006,550.00	₱ 1,006,550.00	₱ -	₱1,003,175.00	₱1,003,175.00	-	a) The Resident Auditor b) BHW Representative c) VACC Representative	06/09/20	06/09/20	06/09/20	06/09/20	06/09/20	-				

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

COMPLETED PROCUREMENT ACTIVITIES

No. 20GSDG0011

ANNEX B

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

Code (UACSP/A P)	Procurement Program/Project	End-User	Mode of Procurement	Actual Procurement Activity										Source of Funds	ABC (PHP)			Contract Cost (PHP)			List of Invited Observers	Date of Receipt of Invitation					Remarks (Explain any changes from the APP)
				Pre-Proc Conf	Advs/Post of IB	Pre-Bid Conf	Eligibility Check	Sub/Open Bid	Bid Evaluation	Post Award	Notice of Award	Purchase Order/ Labor of Contract	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Total	MOOE	CO	Total	MOOE	CO	Pre-Bid Conf	Eligibility Check	Sub/Open Bid	Bid Evaluation	Post Award	Delivery/ Completion

COMPLETED PROCUREMENT ACTIVITIES

200000100 017000	Furnishing and Delivery of 120 m.t. Hot Mix Asphalt and 5 Drums of SS-1 for use in the Repair and Maintenance of Concrete and Asphalt Pavement along Novalea-NaC-Tagayay Road, K0063+453 to K0065+000 w/exceptions and K0072+000 to K0073+000 w/exceptions, Tagayay Road, (S0589312), K0064+000 to K0074+622 w/exceptions; Maragondon-Magallanes-Amyyong Road, K0067+710 – K0072+548 w/exceptions; Project I.D. No. 20GSDG0012		Maintenance Bidding	06/01/20	06/02/20 to 06/08/20	06/11/20	06/23/20	06/23/20	06/24/20 to 06/26/20	06/29/20	06/29/20	07/09/20	09/10/20	-	-	ANWP, GAA-CY-2020	₱ 1,378,000.00	₱ 1,378,000.00	₱ -	₱1,374,125.00	₱1,374,125.00	-	a) The Resident Auditor b) BHW Representative c) VACC Representative	06/09/20	06/09/20	06/09/20	06/09/20	-	
200000100 491000	Furnishing and Delivery of various Materials for the Repairing of Pavement Markings along Juanito R. Remulla Sr. Road, (S0589212), K0054+843 - K0057+159 w/ excpts, Juanito R. Remulla Sr. Road, (S0589312), K0049+715 - K0049+500 w/ excpts, K0050+300 - K0051+100 w/ excpts, K0053+000 - K0054+000 w/ excpts, K0054+000 - K0059+100, K0059+100 - K0073+350 and K0073+350 - K0073+350 and K0086+035 - K0086+105; Novalea - Naic - Tagayay Road, K0043+460 - K0043+320 w/ excpts, add K0043+320 - K0043+000 w/ excpts; Project I.D. No. 20GSDG0013		Maintenance Bidding	06/02/20	06/03/20 to 06/09/20	06/11/20	06/25/20	06/25/20	06/26/20 to 06/29/20	06/30/20	06/30/20	07/01/20	07/02/20	-	-	ANWP, GAA-CY-2020	₱ 1,003,630.00	₱ 1,003,630.00	₱ -	₱1,000,210.50	₱1,000,210.50	-	a) The Resident Auditor b) BHW Representative c) VACC Representative	06/10/20	06/10/20	06/10/20	06/10/20	-	
200000100 017000	Furnishing and Delivery of 120 m.t. Hot Mix Asphalt and 5 Drums of SS-1 for use in the Repair and Maintenance of Concrete and Asphalt Pavement along Tagayay-Manila via Silang Road, K0054+500 to K0056+000 w/exceptions; Isaac O. Tolentino Avenue, K0059+000 to K0063+000 w/exceptions; Tagayay-Batangas via Tuy Road, K0062+000 – K0067+000 w/exceptions; Indang-Alfonso via Laksuhin Road, K0055+000 to K0066+388 w/exceptions; Project I.D. No. 20GSDG0014		Maintenance Bidding	06/03/20	06/04/20 to 06/09/20	06/11/20	06/26/20	06/26/20	06/29/20 to 06/30/20	07/01/20	07/13/20	07/14/20	-	-	ANWP, GAA-CY-2020	₱ 1,378,000.00	1,378,000.00	-	₱1,374,750.00	₱1,374,750.00	-	a) The Resident Auditor b) BHW Representative c) VACC Representative	06/10/20	06/10/20	06/10/20	06/10/20	06/10/20	-	
200000100 017000	Furnishing and Delivery of Components for Patching and Sealing of Cracks and Joints on Asphalt Pavement along various National Roads of Cavite II DEO, Alfonso Cavite; Project I.D. No. 20GSDG0017		Maintenance Bidding	06/17/20 to 06/23/20	-	06/23/20	06/23/20	06/23/20	06/24/20 to 06/26/20	6/29/20 to 06/29/20	-	-	-	-	ANWP, GAA-CY-2020	₱ 446,900.00	446,900.00	-	389,505.00	₱ 389,505.00	-	a) The Resident Auditor b) BHW Representative c) VACC Representative	-	-	-	-	-		
Total Contract Price of Procurement Activities Conducted																13,468,820.00							Total Savings (Total Allowed Budget - Total Contract Price)						
																13,336,842.83													
																140,977.17													

ON-GOING PROCUREMENT ACTIVITIES

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Prepared by: 
WENCESLAO R. ROBLEDO
Engineer III
Head, Procurement Unit

Recommended for Approval by: 
YOLANDA C. HERNANDEZ
Chief, Contract Administration Section
BAC Chairperson

APPROVED: 
ADILBERTO B. ROSETE
District Engineer

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

COMPLETED PROCUREMENT ACTIVITIES

Total Savings (Total Allotted Budget - Total Contract Price)	140,977.11
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Total Allotted Budget of On-going Procurement Activities	P

Recommended for Approval by

YOLANDA C. HERNANDEZ
Chief, Construction Section
BAC Chairperson

ADALBERT KOSCIUSKO
District Engineer