

DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS REGION IV-A CAVITE 1ST DEO PROCUREMENT MONITORING REPORT (GOODS AND SERVICES)

JANUARY - JUNE 2020

Code (PAP)	Procurement Project	PMO / End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity										Source of Funds			Contract Cost (Php)			List of Invited Observers					Remarks (Explaining changes from the APP)						
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	ABC (Php)			Date of Receipt of Invitation											
20GDF0005	Purchase of Construction Materials for the Asphalt Patching along Tejero Gen. Trias Amadeo Tagaytay Road and Tanza TMC Indang Road under DPWH Cavite 1st District Engineering Office, Trece Martires City	DEO	NO	Competitive Bidding	28/01/2020	04/02/2020	11/02/2020	26/02/2020	26/02/2020	27/02/2020	2/28 - 3/2, 2020	03/03/2020	03/03/2020	05/03/2020	06/03/2020			GOP	3,194,750.00			3,193,222.50				NACAP / VACC / Res. Auditor	07/02/2020	07/02/2020	07/02/2020	07/02/2020	07/02/2020	
20GDF0007	Purchase of Construction Materials for the Repair of Broken Manhole Cover, Concrete Curb & Gutter, minor Drainage Structure and Signages along National Road under DPWH Cavite 1st District Engineering Office, Trece Martires City	DEO	NO	Small Value Procurement		04/02/2020		11/02/2020	11/02/2020	2/12-13/20	14/02/2020	17/02/2020	17/02/2020					GoP	438,550.00			433,930.00										
20GDF0008	Purchase of Customized Arch Files for the use of various sections of DPWH Cavite 1st District Engineering Office, Trece Martires City	DEO	NO	Small Value Procurement		10/02/2020		17/02/2020	17/02/2020	2/18-19/20	20/02/2020	21/02/2020	21/02/2020					GoP	383,050.00			374,900.00										
20GDF0009	Purchase of Supplies for National Women's Month Celebration – Gender and Development (GAD) Integration Framework in Road Infrastructure Sector – DPWH Cavite 1st District Engineering Office	DEO	NO	Small Value Procurement				25/03/2020	25/03/2020	26/03/2020	27/03/2020	02/04/2020	02/04/2020					GoP	50,000.00			49,850.00										
20GDF0010	Purchase of Cleaning Equipment to be used in the sanitation of public roads due to the threat of COVID-19 for the use of DPWH Cavite 1st District Engineering Office, Trece Martires City	DEO	NO	NP-53.2 Emergency Cases				06/04/2020	06/04/2020	06/04/2020	06/04/2020	07/04/2020	07/04/2020					GoP	160,000.00			150,000.00										

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20GDF0011	Purchase of Sanitation Equipment to be used in the sanitation of public roads due to the threat of COVID-19 for the use of DPWH Cavite 1st District Engineering Office, Trece Martires City	DEO	NO	NP-53.2 Emergency Cases				06/04/2020	06/04/2020	06/04/2020	06/04/2020	06/04/2020	06/04/2020	07/04/2020	07/04/2020			GoP	175,000.00			172,000.00										
20GDF0012	Purchase of Personal Protective Equipment to be used by Maintenance Crew and Field Personnel of DPWH Cavite 1st District Engineering Office due to the threat of COVID-19	DEO	NO	NP-53.2 Emergency Cases				06/04/2020	06/04/2020	06/04/2020	06/04/2020	06/04/2020	06/04/2020	07/04/2020	07/04/2020			GoP	215,500.00			205,000.00										
20GDF0013	Purchase of various office supplies for the use of DPWH Cavite 1st District Engineering Office in its pandemic response and anticipation for GCQ transition	DEO	NO	NP-53.2 Emergency Cases			14/05/2020	06/04/2020	06/04/2020	06/04/2020	06/04/2020	06/04/2020	06/04/2020	15/05/2020	07/04/2020			GoP	442,800.00			367,300.00										
20GDF0014	Purchasing of Thermoplastic Paint Materials for the use in the Repair and Maintenance of Various National Road in DPWH - Cavite 1st District Engineering Office, Trece Martires City	DEO	NO	Competitive Bidding	28/05/2020	04/06/2020	11/06/2020	25/06/2020	25/06/2020	14/05/2020	06/04/2020	06/04/2020	06/04/2020	6/30 - 7/1/2020	03/07/2020	03/07/2020	07/07/2020	08/07/2020	GoP	3,056,100.00			3,041,000.00			NACAP / VACC / Res. Auditor	08/06/2020	08/06/2020	08/06/2020	08/06/2020	08/06/2020	
20GDF0015	Purchasing of Construction Materials for the Asphalt Patching along Tanza-TM-C-Indang Road and Crisanto M. Delos Reyes Avenue Road DPWH Cavite 1st District Engineering Office, Trece Martires City	DEO	NO	Competitive Bidding	28/05/2020	04/06/2020	11/06/2020	25/06/2020	25/06/2020	14/05/2020	06/04/2020	06/04/2020	06/04/2020	6/30 - 7/1/2020	03/07/2020	03/07/2020	07/07/2020	08/07/2020	GoP	2,949,000.00			2,947,590.00			NACAP / VACC / Res. Auditor	08/06/2020	08/06/2020	08/06/2020	08/06/2020	08/06/2020	

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20GDF0016	Purchasing of Construction Materials for the asphalt patching along Novaleta-Nalc-Tageyay Road, Labanan sa Binakayan Road and Manila Cavite Road DPWH Cavite 1st District Engineering Office	DEO	NO	Competitive Bidding	28/05/2020	04/06/2020	11/06/2020	25/06/2020	25/06/2020	6/26-29/2020	6/30 - 7/1/2020	03/07/2020	03/07/2020	07/07/2020	08/07/2020			GoP	3,300,000.00			3,268,500.00									
20GDF0017	Purchasing of Construction Materials for the Repair and Maintenance for Cracks and Joint Sealing of Concrete Pavements for various National Road Cavite 1st District Engineering Office	DEO	NO	Competitive Bidding	28/05/2020	04/06/2020	11/06/2020	25/06/2020	25/06/2020	6/26-29/2020	6/30 - 7/1/2020	03/07/2020	03/07/2020	07/07/2020	08/07/2020			GoP	2,512,500.00			2,499,975.00									
					Total Allocated Budget of Procurement Activities												16,877,250.00														
					Total Contract Price of Procurement Activities Conducted												16,703,267.50														
					Total Savings (Total Allocated Budget - Total Contract Price)												173,982.50														

Head, BAC Secretariat

BAC Chairperson

District Engineer