



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



March 10, 2021

ATTY. DENNIS S. SANTIAGO

Executive Director V
Government Procurement Policy Board
Unit 2506 Raffles Corporate Center
F. Ortigas Jr. Rd.
Ortigas Center, Pasig City

**SUBJECT : Procurement Monitoring Report (PMR) for the
2nd Semester of C.Y. 2020**

Dear Sir:

We are submitting the attached Procurement Monitoring Report (PMR) for the 2nd Semester of C.Y. 2020 for Civil Works, Consulting Services and Goods & Services of this district pursuant to GPPB Circular No. 03-2015 and Appendix 5 of 2016 Revised Implementing Rules and Regulations of RA 9184.

For your information and ready reference.

Very truly yours,


ADILBERT B. ROSETE
District Engineer

R4A.13.5 ESJ/LDR

ANNEX B
DPWM, Cavite II DEO Procurement Monitoring Report as of December 31, 2020 (infra)

Code (Subs/PA)	Procurement Program/Project	PHD End-Year	Mode of Procurement	Pre-bid Conference	Award of Pre-bid Conf.	Eligibility Check	Sub-open of Bids	Actual Procurement Activity				Source of Funds	AAC (PHP)		Contract Cost (PHP)		List of Invited Bidders	Pre-bid Conf. Check	Eligibility Check	Date of Receipt of Invitation		Delivery/Consultancy (if applicable)	Remarks (Explaining changes from the APP)				
								Bid Evaluation	Final Award	Notice of Award	Contract Signing		Made to Proceed	Delivery Completion	Inspection & Acceptance	Total				MOOE	CO			Total	MOOE	CO	Bid Evaluation
COMPLETED PROCUREMENT ACTIVITIES																											
310108100 371000	Construction of Road Slope Protection Structure - along - Tandang-Salazar Road - K086-261 - K086-281 - Project ID No. 20090001	Public Bidding	Constr.	10/03/19 to 10/10/19	10/04/19 to 10/11/19	10/23/19 to 10/23/19		10/24/19 to 10/30/19	10/31/19 to 11/09/19	11/20/20	11/23/20	11/25/20	04/25/21	-	PF 2020; OUT-APP	14,699,954.07	-	14,699,954.07	13,513,705.60	-	13,513,705.60	13,513,705.60	10/08/19	10/08/19	10/08/19	10/08/19	-
310109100 392000	Construction of Road Slope Protection Structure - along - Tagaytay-Tail Lake Road - K086-271 - K086-402 - Project ID No. 20090002	Public Bidding	Constr.	10/03/19 to 10/10/19	10/04/19 to 10/11/19	10/23/19 to 10/23/19		10/24/19 to 10/30/19	10/31/19 to 11/09/19	11/20/20	11/23/20	11/25/20	04/25/21	-	PF 2020; OUT-APP	14,699,122.43	-	14,699,122.43	13,524,080.22	-	13,524,080.22	13,524,080.22	10/08/19	10/08/19	10/08/19	10/08/19	-
300104215 294000	Improvement of Multi-purpose Brgy./Hdl. Brgy. A Damang, Gen. E. Agrapala, Cavite. Project ID No. 20090025	Public Bidding	Constr.	10/23/19 to 10/20/19	10/24/19 to 10/30/19	11/24/19 to 11/24/19		11/15/19 to 11/21/19	11/22/19 to 12/03/19	09/30/20	10/05/20	10/08/20	02/05/21	-	PF 2020; LP-APP	3,464,904.35	-	3,464,904.35	3,274,407.08	-	3,274,407.08	3,274,407.08	10/25/19	10/25/19	10/25/19	10/25/19	-
300104215 280000	Construction of Multi-purpose Building - Battery Protection 2B, Wangapdon, Cavite. Project ID No. 20090026	Public Bidding	Constr.	10/23/19 to 10/20/19	10/24/19 to 10/30/19	11/24/19 to 11/24/19		11/15/19 to 11/21/19	11/22/19 to 12/03/19	08/20/20	08/25/20	08/27/20	10/20/20	-	PF 2020; LP-APP	2,969,433.05	-	2,969,433.05	2,832,327.30	-	2,832,327.30	2,832,327.30	10/25/19	10/25/19	10/25/19	10/25/19	-
300104215 279000	Construction of Multi-purpose Building - Battery Protection 2B, Wangapdon, Cavite. Project ID No. 20090028	Public Bidding	Constr.	10/23/19 to 10/20/19	10/24/19 to 10/30/19	11/24/19 to 11/24/19		11/15/19 to 11/21/19	11/22/19 to 12/03/19	08/20/20	08/27/20	12/24/20	09/03/20	-	PF 2020; LP-APP	3,464,957.16	-	3,464,957.16	3,287,954.96	-	3,287,954.96	3,287,954.96	10/25/19	10/25/19	10/25/19	10/25/19	-
300104215 283000	Construction of Multi-purpose Building - Block Estate National High School Brgy. Boca Estate, Marikina, Cavite. Project ID No. 20090022	Public Bidding	Constr.	11/05/19 to 11/12/19	12/05/19 to 11/14/19	11/26/19 to 11/26/19		12/18/19 to 12/26/19	12/27/19 to 01/15/20	08/20/20	08/26/20	08/27/20	11/24/20	-	PF 2020; LP-APP	4,454,989.33	-	4,454,989.33	4,209,953.53	-	4,209,953.53	4,209,953.53	12/03/19	12/03/19	12/03/19	12/03/19	-
300104215 291000	Construction of Multi-purpose Building - Hdl. Brgy. San Marikina, Marikina, Cavite. Project ID No. 20090023	Public Bidding	Constr.	11/05/19 to 11/12/19	12/05/19 to 11/14/19	11/26/19 to 11/26/19		12/18/19 to 12/26/19	12/27/19 to 01/16/20	08/20/20	08/27/20	08/27/20	12/24/20	-	PF 2020; LP-APP	2,969,985.30	-	2,969,985.30	2,821,486.03	-	2,821,486.03	2,821,486.03	11/26/19	11/26/19	11/26/19	11/26/19	-
310202100 587000	Road Widening - along Wangapdon - K073+167 - K073+170, K084+016 - K084+203. Project ID No. 20090003	Public Bidding	Constr.	11/11/19 to 11/18/19	11/12/19 to 11/21/19	12/03/19 to 12/03/19		12/04/19 to 12/10/19	12/11/19 to 12/23/19	11/20/20	11/23/20	11/23/20	05/16/21	-	PF 2020; OUT-NDP	29,399,947.34	-	29,399,947.34	27,644,666.84	-	27,644,666.84	27,644,666.84	11/18/19	11/18/19	11/18/19	11/18/19	-
300104215 284000	Construction of Multi-purpose Building - Hdl. Brgy. Wangapdon R, Wangapdon, Cavite. Project ID No. 20090038	Public Bidding	Constr.	11/11/19 to 11/18/19	11/12/19 to 11/21/19	12/03/19 to 12/03/19		12/04/19 to 12/10/19	12/11/19 to 12/23/19	08/20/20	08/26/20	08/27/20	12/24/20	-	PF 2020; LP-APP	2,969,985.30	-	2,969,985.30	2,818,160.39	-	2,818,160.39	2,818,160.39	11/18/19	11/18/19	11/18/19	11/18/19	-
310202100 586000	Road Widening - along Jambal R. Remala, R. Rd. (S2985-2) - K090+040 - K090+340. Project ID No. 20090006	Public Bidding	Constr.	11/18/19 to 11/26/19	11/19/19 to 11/28/19	12/10/19 to 12/10/19		12/11/19 to 12/17/19	12/18/19 to 12/29/19	11/20/20	11/23/20	11/23/20	04/20/21	-	PF 2020; OUT-NDP	16,739,289.92	-	16,739,289.92	15,855,504.92	-	15,855,504.92	15,855,504.92	11/25/19	11/25/19	11/25/19	11/25/19	-
300104215 295000	Rehabilitation/ Major Repair of Multi-Purpose Building - Improvement of Multi-Purpose Building, Brgy. Buena Vista, Naga, Camar. Project ID No. 20090034	Public Bidding	Constr.	11/18/19 to 11/26/19	11/19/19 to 11/28/19	12/10/19 to 12/10/19		12/11/19 to 12/17/19	12/18/19 to 12/29/19	08/20/20	08/26/20	08/27/20	11/24/20	-	PF 2020; LP-APP	1,484,971.08	-	1,484,971.08	1,408,354.60	-	1,408,354.60	1,408,354.60	11/25/19	11/25/19	11/25/19	11/25/19	-
310205100 388000	Shower Bridge - General Agrapala, Mangapdon-Wangapdon Road (S2985-2) - K090+040 - K090+340. Project ID No. 20090012	Public Bidding	Constr.	11/22/19 to 12/7/19	12/05/19 to 12/7/19	12/17/19 to 12/17/19		12/18/19 to 12/24/19	12/25/19 to 01/06/20	11/20/20	11/23/20	11/23/20	10/05/21	-	PF 2020; OUT-NDP	78,399,834.72	-	78,399,834.72	74,291,947.58	-	74,291,947.58	74,291,947.58	12/02/19	12/02/19	12/02/19	12/02/19	-
300104215 292000	Construction of Multi-purpose Building - Brgy. Karinglay 3, Agrapala, Cavite. Project ID No. 20090033	Public Bidding	Constr.	11/22/19 to 12/7/19	12/05/19 to 12/7/19	12/17/19 to 12/17/19		12/18/19 to 12/24/19	12/25/19 to 01/06/20	08/20/20	08/26/20	08/27/20	12/24/20	-	PF 2020; LP-APP	4,453,993.30	-	4,453,993.30	4,225,987.58	-	4,225,987.58	4,225,987.58	12/02/19	12/02/19	12/02/19	12/02/19	-

ANNEX B
DPWH, Cavite II DEO Procurement Monitoring Report as of December 31, 2020 (Intra)

Code (Unit/Year)	Procurement Program/Project	PMO End User	Mode of Procurement	First-Price Conference	Actual Procurement Activity										Source of Funds	ABC (PSP)		Contract Cost (PSP)		List of Invited Observers	Pre-set Cost Ceiling	Date of Receipt of Invitation			Delivery/ Completion (if applicable)	Remarks (Excluding changes from the App)			
					Annulment of Bidding	Pre-bid Clarification	Pre-bid Clarification	Pre-bid Clarification	Pre-bid Clarification	Pre-bid Clarification	Pre-bid Clarification	Pre-bid Clarification	Pre-bid Clarification	Pre-bid Clarification		Total	MOOE	CO	Total			MOOE	CO	Eligibility Check			Sub-Optim of Bids	Bid Evaluation	Post Qual
COMPLETED PROCUREMENT ACTIVITIES																													
3001042.3 376000	Construction of Sports Center at Brgy. Maimin II (Phase VIII), Tagayay City, Cavite, Project ID No. 20000038	Public Bidding		02/27/20 to 03/05/20	02/28/20 to 03/05/20	03/05/20	03/17/20	03/17/20	03/18/20 to 03/24/20	03/25/20 to 04/03/20	11/20/20	11/23/20	11/26/20	08/22/21	-	PF 2020; LP; LPP/MPB	98,999,980.38	-	98,999,980.38	93,956,025.30	-	83,956,025.30	a) The Resident Auditor b) MACAP Representative c) VACC	03/02/20	03/02/20	03/02/20	03/02/20	-	
3001042.5 297000	Construction of Multi-purpose Sports Center (Phase 5), Brgy. Maimin II, Tagayay City, Cavite, Project ID No. 20000039	Public Bidding		02/27/20 to 03/05/20	02/28/20 to 03/05/20	03/05/20	03/17/20	03/17/20	03/18/20 to 03/24/20	03/25/20 to 04/03/20	11/20/20	11/23/20	11/26/20	04/24/21	-	PF 2020; LP; LPP/MPB	49,499,991.79	-	49,499,991.79	47,018,912.53	-	47,018,912.53	a) The Resident Auditor b) MACAP Representative c) VACC	03/02/20	03/02/20	03/02/20	03/02/20	-	
300103202 378000	Construction of Multi-purpose Building, Brgy. Maimin, Tagayay City, Cavite, Project ID No. 20000040	Public Bidding		03/03/20 to 03/10/20	03/04/20 to 03/10/20	03/12/20	03/24/20	03/24/20	03/25/20 to 03/31/20	04/01/20 to 04/12/20	08/20/20	08/26/20	08/27/20	12/24/20	-	PF 2020; LP; LPP/MPB	1,959,937.18	-	1,959,937.18	1,861,940.33	-	1,861,940.33	a) The Resident Auditor b) MACAP Representative c) VACC	03/09/20	03/09/20	03/09/20	03/09/20	-	
3001042.5 289000	Construction of Multi-Purpose Building - (Covered Court), Brgy. Sta. Elena, Cavite, Project ID No. 20000041	Public Bidding		03/03/20 to 03/10/20	03/04/20 to 03/10/20	03/12/20	03/24/20	03/24/20	03/25/20 to 03/31/20	04/01/20 to 04/12/20	08/20/20	08/26/20	08/27/20	12/24/20	-	PF 2020; LP; LPP/MPB	4,454,729.14	-	4,454,729.14	4,233,052.48	-	4,233,052.48	a) The Resident Auditor b) MACAP Representative c) VACC	03/09/20	03/09/20	03/09/20	03/09/20	-	
3001042.5 282000	Rehabilitation/ Major Repair of Multi-Purpose Building - Improvement of Multi-Purpose Brgy. Hall, Brgy. Baracan, Nue. Cavite, Project ID No. 20000042	Public Bidding		03/03/20 to 03/10/20	03/04/20 to 03/10/20	03/12/20	03/24/20	03/24/20	03/25/20 to 03/31/20	04/01/20 to 04/12/20	08/20/20	08/26/20	08/27/20	12/24/20	-	PF 2020; LP; LPP/MPB	3,484,524.06	-	3,484,524.06	3,273,963.92	-	3,273,963.92	a) The Resident Auditor b) MACAP Representative c) VACC	03/09/20	03/09/20	03/09/20	03/09/20	-	
300103201 671000	Construction of Pine Grove (Phase II), Tagayay City, Cavite, Project ID No. 20000043	Public Bidding		11/25/20 to 12/02/20	11/26/20 to 12/02/20	12/04/20	12/17/20	12/17/20	12/18/20 to 12/22/20	12/23/20 to 12/27/20	12/28/20	01/07/21	01/13/21	09/10/21	-	PF 2020; LP; LPP/MPB	96,499,986.92	-	96,499,986.92	95,449,482.60	-	85,449,482.60	a) The Resident Auditor b) MACAP Representative c) VACC	12/01/20	12/01/20	12/01/20	12/01/20	-	
3001042.5 298000	Construction of Multi-purpose Building (Municipal Sangretrunsa), Brgy. Bayo Silangan, Nue. Cavite, Project ID No. 20000044	Public Bidding		07/20/20 to 07/27/20	07/21/20 to 07/27/20	07/30/20	08/11/20	08/11/20	08/12/20 to 08/18/20	08/19/20 to 08/20/20	11/20/20	11/23/20	11/27/20	04/10/21	-	PF 2020; LP; LPP/MPB	9,899,937.83	-	9,899,937.83	9,771,562.64	-	8,771,562.64	a) The Resident Auditor b) MACAP Representative c) VACC	07/27/20	07/27/20	07/27/20	07/27/20	-	
3001042.5 278000	Construction of Multi-purpose Building, Oly. Maimin, Brgy. Toribato East, Tagayay City, Cavite, Project ID No. 20000045	Public Bidding		07/20/20 to 07/27/20	07/21/20 to 07/27/20	07/30/20	08/11/20	08/11/20	08/12/20 to 08/18/20	08/19/20 to 08/20/20	11/20/20	11/23/20	11/27/20	07/24/21	-	PF 2020; LP; LPP/MPB	49,500,000.00	-	49,500,000.00	47,799,994.00	-	47,799,994.00	a) The Resident Auditor b) MACAP Representative c) VACC	07/27/20	07/27/20	07/27/20	07/27/20	-	
300103202 379000	Construction of PNP Multi-purpose Building (Brgy. Bayo Silangan, Nue. Cavite, Project ID No. 20000046)	Public Bidding		07/20/20 to 07/27/20	07/21/20 to 07/27/20	07/30/20	08/11/20	08/11/20	08/12/20 to 08/18/20	08/19/20 to 08/20/20	11/20/20	11/23/20	11/27/20	07/24/21	-	PF 2020; LP; LPP/MPB	39,199,564.12	-	39,199,564.12	38,670,988.30	-	36,670,988.30	a) The Resident Auditor b) MACAP Representative c) VACC	07/27/20	07/27/20	07/27/20	07/27/20	-	
200000100 019000	Replenishment of Bureau of Fire Protection Building at Maimin, Cavite, Project ID No. 20000048	Public Bidding		06/18/20 to 06/25/20	06/19/20 to 06/25/20	06/26/20	07/09/20	07/09/20	07/10/20 to 07/13/20	07/14/20 to 07/15/20	07/16/20	07/17/20	07/20/20	09/20/20	-	PF 2020; MOOE	497,499.99	-	497,499.99	492,508.05	-	492,508.05	a) The Resident Auditor b) MACAP Representative c) VACC	06/22/20	06/22/20	06/22/20	06/22/20	-	
200000100 020000	Repair and Maintenance of Drainage System along Tagayay Trail Lake Road, (0007-2795 - 0005-2724 and 0005-2591 - 0005-2592 (Phase II), Project ID No. 20000050	Public Bidding		06/18/20 to 06/25/20	06/19/20 to 06/25/20	06/26/20	07/09/20	07/09/20	07/10/20 to 07/13/20	07/14/20 to 07/15/20	07/16/20	07/17/20	07/20/20	10/10/20	-	PF 2020; MOOE	2,089,499.06	-	2,089,499.06	2,084,793.51	-	2,084,793.51	a) The Resident Auditor b) MACAP Representative c) VACC	06/22/20	06/22/20	06/22/20	06/22/20	-	
300205100 007000	Construction of Multi-Purpose Building (Brgy. Maimin II, Tagayay City, Cavite, Project ID No. 20000051)	Public Bidding		07/07/20 to 07/14/20	07/08/20 to 07/14/20	07/16/20	07/28/20	07/28/20	07/29/20 to 07/30/20	07/31/20 to 08/01/20	07/30/20	08/03/20	11/30/20	-	-	PF 2020; CVP	4,086,775.00	-	4,086,775.00	4,045,473.76	-	4,045,473.76	a) The Resident Auditor b) MACAP Representative c) VACC	07/13/20	07/13/20	07/13/20	07/13/20	-	
31020205 868000	Construction of Brgy. Tawarran Ilang, Nue. Cavite, Project ID No. 20000052	Public Bidding		10/07/20 to 10/16/20	10/14/20 to 10/16/20	10/28/20	10/28/20	10/28/20	10/29/20 to 10/29/20	10/29/20 to 10/29/20	08/31/20	09/04/20	09/11/20	12/24/20	-	PF 2020; PMR	11,939,991.48	-	11,939,991.48	11,558,975.00	-	11,558,975.00	a) The Resident Auditor b) MACAP Representative c) VACC	10/10/20	10/10/20	10/10/20	10/10/20	-	

ANNEX B

DPWH, Cavite II DEO Procurement Monitoring Report as of December 31, 2020 (Infra)

Code (UNCLAS/PROJ)	Procurement Program/Project	PMO End-User	Mode of Procurement	Pre-Bid Conference	Awarded Bids	Pre-Bid Conf. Dates	Eligibility Criteria	Submission of Bids	Bid Evaluation	Post Qual. Review	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Inspection & Acceptance	Source of Funds	ABC (Pnp)		Contract Cost (Pnp)		List of Involved Observers	Pre-Bid Conf. Dates	Eligibility Criteria	Date of Receipt of Invitation		Delivery/Completion (if applicable)	Remarks (Excluding changes from the APP)					
																	Total	MOOE	CO	Total				MOOE	CO			Sub-part of Bids	Bid Evaluation	Post Qual.		
COMPLETED PROCUREMENT ACTIVITIES																																
300101200 001000	Construction of Four (4) Storey - Eight (8) Classroom School Building at Magallanes, Cavite, Project ID No. 20030053		Public Bidding		10/10/20 to 10/16/20	10/14/20	10/28/20	10/28/20	10/28/20	10/29/20	08/31/20	09/04/20	09/07/20	04/04/21	-	FY 2020; BEFF	32,499,415.20	-	32,499,415.20	32,134,538.14	-	32,134,538.14	a) The Resident Auditor b) NACAP Representative c) VACC Representative	10/10/20	10/10/20	10/10/20	10/10/20	10/10/20				
300101200 001000	Construction of Four (4) Storey - Twelve (12) Classroom School Building at Magallanes, Cavite, Project ID No. 20030054		Public Bidding		10/10/20 to 10/16/20	10/14/20	10/28/20	10/28/20	10/28/20	10/29/20	08/31/20	09/04/20	09/11/20	07/17/21	-	FY 2020; BEFF	45,000,000.00	-	45,000,000.00	44,399,632.51	-	44,399,632.51	a) The Resident Auditor b) NACAP Representative c) VACC Representative	10/10/20	10/10/20	10/10/20	10/10/20	10/10/20				
200000100 491000	Installation of Permanent Landfilled Material Road (Sewer) along Tagaytay-Taal Lake Road, K0057-1208 - K0057-1190, 40, lanes, C, Taalview Avenue, (S0068712, K0057-1080 - K0057-1040), Tagaytay-Matlabia via Slang Road, K0056-427 - K0056-125, 10, Project ID No. 20030055		Public Bidding		08/18/20 to 08/25/20	08/27/20	09/08/20	09/08/20	09/08/20	09/13/20 to 09/17/20	09/18/20	09/24/20	09/25/20	10/24/20	-	FY 2020; MOOE	2,592,553.44	2,592,553.44	-	2,512,685.48	2,512,685.48	-	08/24/20	08/24/20	08/24/20	08/24/20	08/24/20					
300200100 003000	Proposed Mass Shift Facilities for COVID-19 Patients at Tagaytay Sports and Activity Center, Tagaytay City, Project ID No. 20030058		Negotiated Procurement- Emergency Cases		08/25/20 to 08/31/20	-	09/03/20	09/03/20	09/03/20	9/4/2020 -	09/07/20	09/08/20	09/09/20	10/08/20	-	FY 2020; SPF	3,512,517.93	-	3,512,517.93	3,459,828.87	-	3,459,828.87	a) The Resident Auditor b) NACAP Representative c) VACC Representative	-	-	-	-	-				
300200100 003000	Proposed Portable Swabbing Booth, Tagaytay City, and Activity Center, Tagaytay City, Project ID No. 20030059		Negotiated Procurement- Emergency Cases		08/25/20 to 08/31/20	-	09/03/20	09/03/20	09/03/20	9/4/2020 -	09/07/20	09/08/20	09/09/20	10/08/20	-	FY 2020; SPF	1,686,420.87	-	1,686,420.87	1,661,125.75	-	1,661,125.75	a) The Resident Auditor b) NACAP Representative c) VACC Representative	-	-	-	-	-				
400400000 001000	Road Widening of Noveleta-Helford Tagaytay Road, K0045-459 - K0045-153, 40, Project ID No. 20030058		Public Bidding		09/04/20 to 09/10/20	09/11/20	09/24/20	09/24/20	09/25/20	09/26/20	09/28/20	09/29/20	10/05/20	02/07/21	-	FY 2020; SPF	18,440,104.50	-	18,440,104.50	17,875,786.79	-	17,875,786.79	a) The Resident Auditor b) NACAP Representative c) VACC Representative	09/08/11	09/08/11	09/08/11	09/08/11	09/08/11				
400400000 001000	Construction of Burmann Road, Brgy. Inhan East to Brgy. Inhan Central, Tagaytay City, Cavite, Project ID No. 20030059		Public Bidding		09/04/20 to 09/10/20	09/11/20	09/24/20	09/24/20	09/25/20	10/01/20 to 10/13/20	11/20/20	11/23/20	11/16/20	02/15/21	-	FY 2020; SPF	8,961,712.06	-	8,961,712.06	8,701,820.26	-	8,701,820.26	a) The Resident Auditor b) NACAP Representative c) VACC Representative	09/08/11	09/08/11	09/08/11	09/08/11	09/08/11				
400400000 001000	Construction/Rehabilitation of Road, Brgy. Luptak, Cavite to Emilio Aguinaldo, Cavite, Project ID No. 20030060		Public Bidding		09/04/20 to 09/10/20	09/11/20	09/24/20	09/24/20	09/25/20	09/26/20	09/28/20	09/29/20	10/05/20	11/24/20	-	FY 2020; SPF	1,929,232.45	-	1,929,232.45	1,869,178.49	-	1,869,178.49	a) The Resident Auditor b) NACAP Representative c) VACC Representative	09/08/11	09/08/11	09/08/11	09/08/11	09/08/11				
200000100 017000	Regular/Maintenance of Slope Protection along Luptak R. (Remuda St. Road) (S02682, K007044-20 - K007173, 20, Project ID No. 20030061		Public Bidding		09/29/20 to 10/20/20	10/08/20	10/20/20	10/20/20	10/21/20 to 10/27/20	10/28/20 to 11/05/20	11/06/20	11/09/20	11/16/20	01/04/21	-	FY 2020; SPF-MOOE	969,043.59	969,043.59	-	935,091.67	935,091.67	-	10/05/10	10/05/10	10/05/10	10/05/10	10/05/10					
Total Allocated Budget of Procurement Activities																	697,853,864.38	644,400,871.18														
Total Contract Price of Procurement Activities Conducted																	644,400,871.18	644,400,871.18														
Total Savings (Total Allocated Budget - Total Contract Price)																	23,452,993.20															

ON-GOING PROCUREMENT ACTIVITIES

N / A																															
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Prepared by:
MARCELO R. ROBLEDO
Head, Procurement Unit

Accountable for Approval by:
RICARDO V. GARCIA
Chief, Procurement Unit

Approved by:
ADRIAN R. ROSARIO
District Engineer

ANNEX B

DPWH, Cavite II DEO Procurement Monitoring Report as of December 31, 2020 (Goods and Services)

Code (UACS/PA P)	Procurement Program/Project	PMO/ End-User	Mode of Procure ment	Actual Procurement Activity										ABC (PHP)				Contract Cost (PHP)				List of Invited Observers	Date of Receipt of Invitation	Remarks (Explain g changes from the APP)																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																
				Pre-Proc Conf	Adap of IB	Post Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluatio n	Post Qual.	Notice of Award	Purchase Order/ Labor of Contract	Notice to Proceed	Delivery/ Completion	Inspection & Acceptanc e	Source of Funds	Total	MOOE	CO	Total	MOOE				CO																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																															
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COMPLETED PROCUREMENT ACTIVITIES

200000010 0031000	Furnishing and Delivery of Tires, Battery and Spare Parts for DPWH, Cavite II District Engineering Office, Alifonso, Cavite (Planning and Design Section); Project ID. No. 20GSDG0031		Planning and Design Procurement	-		-	09/02/20	09/02/20	09/03/20	09/03/20	09/09/20	09/11/20	09/14/20	09/08/20		FY 2020 PDE	25,500.00	-	25,500.00	25,300.00	25,300.00	-		-	-	-	-	-	
200000010 0113000	Furnishing and Delivery of Validation Survey Materials and Office Supplies for DPWH, Cavite II District Engineering Office, Alifonso, Cavite (Planning and Design Section); Project ID. No. 20GSDG0032		Planning and Design Procurement	-		-	09/02/20	09/02/20	09/03/20	09/03/20	09/07/20	09/11/20	09/14/20	09/18/20		FY 2020 PDE	60,000.00	-	60,000.00	59,350.00	59,350.00	-		-	-	-	-	-	
200000010 0097000	Furnishing and Delivery of Supplies and Materials for the Conduct of Bridge Rehabilitation Program in DPWH, Cavite II District Engineering Office, Alifonso, Cavite (Planning and Design Section); Project ID. No. 20GSDG0033		Planning and Design Procurement	-		-	09/02/20	09/02/20	09/03/20	09/03/20	09/07/20	09/11/20	09/14/20	09/18/20		FY 2020 PDE	80,695.00	-	80,695.00	80,265.00	80,265.00	-		-	-	-	-	-	
200000010 0081000	Furnishing and Delivery of Various Office Supplies and Survey Materials for the Pavement Management System (PMS) Calibration, Assessment and Validation in DPWH, Cavite II District Engineering Office, Alifonso, Cavite (Planning and Design Section); Project ID. No. 20GSDG0034		Planning and Design Procurement	-		-	09/02/20	09/02/20	09/03/20	09/03/20	09/07/20	09/11/20	09/14/20	09/18/20		FY 2020 PDE	148,000.00	-	148,000.00	147,400.00	147,400.00	-		-	-	-	-	-	
100000010 0001000 / 31030510 0926000	Furnishing and Delivery of Various Office Supplies and Equipment Needed in DPWH, Cavite II District Engineering Office, Alifonso, Cavite; Project ID. No. 20GSDG0035		Administrative Value Procurement	-		-	09/08/20	09/08/20	09/09/20	09/10/20	09/11/20	10/30/20	11/03/20	11/09/20		FY 2020 GAA, MOOE, OUI-BP	331,920.64		331,920.64	330,042.00	330,042.00			-	-	-	-	-	
200000010 0904000	Furnishing and Delivery of Safety Gears, Road Equipment and Supplies for the Road Condition and Inventory Survey and Technology Enhancement for RAJA in DPWH, Cavite II District Engineering Office, Alifonso, Cavite (Planning and Design Section); Project ID. No. 20GSDG0036		Planning and Design Procurement	-		-	09/08/20	09/08/20	09/09/20	09/10/20	09/11/20	09/17/20	09/18/20	09/24/20		FY 2020 PDE	628,000.00	-	628,000.00	626,900.00	626,900.00	-		-	-	-	-	-	
200000010 0180000	Furnishing and Delivery of Safety Gears and Validation Survey Materials and Office Supplies for Road Slope Management System in DPWH, Cavite II District Engineering Office, Alifonso, Cavite (Planning and Design Section); Project ID. No. 20GSDG0037		Planning and Design Procurement	-		-	09/08/20	09/08/20	09/09/20	09/10/20	09/11/20	09/25/20	09/28/20	10/04/20		FY 2020 PDE	65,000.00	-	65,000.00	64,400.00	64,400.00	-		-	-	-	-	-	
200000010 0017000 / 200000010 0018000	Delivery of various Maintenance Tools, Spareparts and Materials for use in various Maintenance Activities in DPWH Alifonso, Cavite; Project ID. No. 20GSDG0038		Maintenance Value Procurement	-		-	09/08/20	09/08/20	09/09/20	09/10/20	09/11/20	09/25/20	09/28/20	10/12/20		FY 2020 MOOE	780,000.00	780,000.00	-	778,150.00	778,150.00			-	-	-	-	-	
200000010 0017000 / 200000010 0018000	Furnishing and Delivery of various Spare Parts and Validation Survey Materials for use in Maintenance Activities in DPWH, Cavite II District Engineering Office, Alifonso, Cavite; Project ID. No. 20GSDG0039		Maintenance Value Procurement	-		-	09/15/20	09/15/20	09/16/20	09/17/20	09/18/20	09/25/20	09/28/20	10/02/20		FY 2020 MOOE	737,510.00	737,510.00	-	735,660.00	735,660.00			-	-	-	-	-	
30010421 5289000 / 30010421 5284000 / 30010421 20GSDG0040	Various Accommodating Units Scheduled for Cleaning and Maintenance in DPWH Alifonso, Cavite; Project ID. # 2928500		Administrative Value Procurement	-		-	11/04/20	11/04/20	11/05/20	11/06/20	11/09/20	12/29/20	01/04/21	01/10/21		FY 2020; LIP-MWPB	79,122.00	-	79,122.00	49,000.00	49,000.00			-	-	-	-	-	
200000010 0031000	Furnishing and Delivery of Five (5) pcs. Tree 195/70 R14 of Survey Vehicle (Pick-up, SUV, SAH 419) in DPWH, Cavite II District Engineering Office, Alifonso, Cavite (Planning and Design Section); Project ID. No. 20GSDG0041		Planning and Design Procurement	-		-	10/15/20	10/15/20	10/16/20	10/17/20	10/22/20	11/13/20	11/16/20	11/19/20		FY 2020 PDE	32,500.00	-	32,500.00	32,150.00	32,150.00	-		-	-	-	-	-	
200000010 0047000	Materials and Supplies for the Security of ATC machines for NRTSP (National Road Traffic Management System) for use in DPWH, Cavite II District Engineering Office, Alifonso, Cavite (Planning and Design Section); Project ID. No. 20GSDG0042		Planning and Design Procurement	-		-	10/15/20	10/15/20	10/16/20	10/17/20 to 10/18/20	10/22/20	11/13/20	11/16/20	11/29/20		FY 2020 PDE	82,000.00	-	82,000.00	81,080.00	81,080.00	-		-	-	-	-	-	
200000010 0618000	Furnishing and Delivery of Supplies, Equipments and PPE's to be used for Environmental Reconnaissance Survey for use in DPWH, Cavite II District Engineering Office, Alifonso, Cavite (Planning and Design Section); Project ID. No. 20GSDG0043		Planning and Design Procurement	-		-	10/15/20	10/15/20	10/16/20	10/17/20 to 10/18/20	10/22/20	11/13/20	11/16/20	11/19/20		FY 2020 PDE	198,095.00	-	198,095.00	196,990.00	196,990.00	-		-	-	-	-	-	

ANNEX B

DPWH, Cavite II DEO Procurement Monitoring Report as of December 31, 2020 (Goods and Services)

[illegible]

COMPLETED PROCUREMENT ACTIVITIES

30010421 5291000	Furnishing and Delivery of Four (4) pcs. Tires 265/65 R17 for Toyota Hi-Lux (V6-1894) for use in DPWH, Cavite II District Engineering Office, Alibon, Cavite (Maintenance Section); Project I.D. No. 20GSDG0004	Finance Value Procurement	-	10/08/20	-	10/15/20	10/15/20	10/16/20	10/17/20 to 10/18/20	10/22/20	11/13/20	11/16/20	11/19/20	FY 2020: LP-MRB	46,000.00	-	46,000.00	45,100.00	a) The Resident b) Auditor Representative c) VACC Representative	-	-	-	-	-	-
31205010 32038000	Computer and Wireless Printer to be used for Monthly Status Report and Quality Assurance Program Preparation and Site Inspection in DPWH, Cavite II District Engineering Office, Alibon, Cavite (Quality Assurance Section); Project I.D. No. 20GSDG0005	Quality Assurance Value Procurement	-	10/08/20	-	10/15/20	10/15/20	10/16/20	10/17/20 to 10/18/20	10/26/20	11/24/20	11/25/20	11/19/20	FY 2020 GAA, Out-NDP	95,500.00	-	95,500.00	97,900.00	a) The Resident b) Auditor Representative c) VACC Representative	-	-	-	-	-	-
20000010 00170600	Furnishing and Delivery of Computer and Office Equipment for the Road Condition and Inventory Surveys for R&I in DPWH, Cavite II District Engineering Office, Alibon, Cavite (Planning and Design Section); Project I.D. No. 20GSDG0006	Planning and Design Value Procurement	-	10/20/20	-	10/27/20	10/27/20	10/28/20	10/29/20 to 10/30/20	11/03/20	11/18/20	11/19/20	11/23/20	FY 2020 PDE	372,000.00	-	372,000.00	371,000.00	a) The Resident b) Auditor Representative c) VACC Representative	-	-	-	-	-	-
20000010 00170600	Repair and Maintenance of Equipment (Road Grader) use in DPWH, Cavite II District Engineering Office, Alibon, Cavite (Maintenance Section); Project I.D. No. 20GSDG0007	Maintenance Value Procurement	-	11/03/20	-	11/10/20	11/10/20	11/11/20	11/12/20 to 11/13/20	11/26/20	11/26/20	11/27/20	12/01/20	FY 2020 MOOE	25,468.72	-	25,468.72	-	a) The Resident b) Auditor Representative c) VACC Representative	-	-	-	-	-	-
30010421 5293000 / 30010421	Furnishing and Delivery of Office Equipment for Records Management Unit (Administrative Section) in DPWH, Cavite II District Engineering Office, Alibon, Cavite; Project I.D. No. 20GSDG0009	Administrative Value Procurement	-	10/27/20	-	11/03/20	11/03/20	11/04/20	11/05/20 to 11/06/20	11/09/20	12/09/20	12/10/20	12/14/20	FY 2020 GAA, LP-MRB	50,208.00	-	50,208.00	49,510.00	a) The Resident b) Auditor Representative c) VACC Representative	-	-	-	-	-	-
30020710 3209000 / 1697000 / 40040000	Provision of DPWH Security Services (Personnel of Nine (9) Security Personnel for Deployment for DPWH, Cavite II District Engineering Office, Alibon, Cavite; Project I.D. No. 20GSDG0050	Administrative Value Procurement	10/30/20	11/03/20 to 11/09/20	11/12/20	11/24/20	11/24/20	11/25/20	11/25/20 to 11/26/20	11/27/20	12/01/20	11/20/21	FY 2020 GAA, CSPA, LP-MRB, SpP	2,522,266.28	-	2,522,266.28	2,520,852.48	a) The Resident b) Auditor Representative c) VACC Representative	-	-	-	-	-	-	
20000010 0018600	Repair of Damaged Payment using Cash (Cashier) in DPWH, Cavite II District Engineering Office; Project I.D. No. 20GSDG0051	Maintenance Value Procurement	-	12/02/20	-	12/09/20	12/09/20	12/10/20	12/11/20 to 12/14/20	12/18/20	12/21/20	01/04/21	FY 2020 MOOE	988,200.00	-	988,200.00	985,415.00	a) The Resident b) Auditor Representative c) VACC Representative	-	-	-	-	-	-	
20000010 0018600	Preventive Maintenance of Backhoe- (Repair and Maintenance of Backhoe) in DPWH, Cavite II District Engineering Office, Alibon, Cavite (Maintenance Section); Project I.D. No. 20GSDG0052	Maintenance Value Procurement	-	12/04/20	-	12/11/20	12/11/20	12/14/20 to 12/15/20	12/16/20 to 12/19/20	12/23/20	12/26/20	01/11/21	FY 2020 MOOE	114,679.30	-	114,679.30	-	a) The Resident b) Auditor Representative c) VACC Representative	-	-	-	-	-	-	
20000010 00031000	Furnishing and Delivery of various Supplies and Equipment for the Conduct of Preliminary and Detailed Engineering Activities in DPWH, Cavite II District Engineering Office, Alibon, Cavite (Planning and Design Section); Project I.D. No. 20GSDG0053	Planning and Design Value Procurement	-	12/09/20	-	12/16/20	12/16/20	12/17/20	12/17/20 to 12/18/20	12/18/20	12/21/20	12/22/20	12/28/20	FY 2020 PDE	850,000.00	-	850,000.00	848,590.00	a) The Resident b) Auditor Representative c) VACC Representative	-	-	-	-	-	-
20000010 0620000	Furnishing and Delivery of various Supplies and Materials for the activities in the conduct of 18-Day EMD AAV Campaign FY 2020 (Planning and Design Section); Project I.D. No. 20GSDG0054	Planning and Design Value Procurement	-	12/09/20	-	12/16/20	12/16/20	12/17/20	12/17/20 to 12/18/20	12/18/20	12/21/20	12/22/20	12/26/20	FY 2020 PDE	50,000.00	-	50,000.00	49,000.00	a) The Resident b) Auditor Representative c) VACC Representative	-	-	-	-	-	-
30010320 2379000	Furnishing and Delivery of various Materials use for Roofing Works at Quality Assurance Laboratory Extension in DPWH, Cavite II District Engineering Office, Alibon, Cavite (Quality Assurance Section); Project I.D. No. 20GSDG0055	Quality Assurance Value Procurement	-	12/09/20	-	12/16/20	12/16/20	12/17/20	12/17/20 to 12/18/20	12/18/20	12/21/20	12/22/20	12/28/20	FY 2020 LP-MRB	115,585.50	-	115,585.50	113,421.72	a) The Resident b) Auditor Representative c) VACC Representative	-	-	-	-	-	-
20000010 00170600	Furnishing and Delivery of Maintenance Tools and Safety PPE and Materials for use in various Routine Maintenance Activities in DPWH, Cavite II District Engineering Office, Alibon, Cavite; Project I.D. No. 20GSDG0056	Maintenance Value Procurement	12/04/20 to 12/13/20	12/17/20 to 12/18/20	12/16/20	12/28/20	12/28/20	12/28/20	12/28/20 to 12/29/20	12/29/20	01/04/21	02/03/21	02/17/21	FY 2020 MOOE	2,206,781.04	-	2,206,781.04	-	a) The Resident b) Auditor Representative c) VACC Representative	-	-	-	-	-	-
30010320 23378000	Furnishing Labor for the Roofing Works at DPWH, Cavite II District Engineering Office, Alibon, Cavite; Project I.D. No. 20GSDG0057	Small Value Procurement	-	12/07/20	-	12/17/20	12/17/20	12/18/20	12/18/20	01/04/21	02/03/21	02/17/21	FY 2020 LP-MRB	42,499.79	-	42,499.79	41,377.26	a) The Resident b) Auditor Representative c) VACC Representative	-	-	-	-	-	-	
20000010 2018000 / 2018000	Part of Annual Maintenance Work (Maintenance Tools & Safety PPE, Spare Parts, and Materials for use in various Routine Maintenance Activities) for use in DPWH-Cavite II District Engineering Office, Alibon, Cavite (Maintenance Section); Project I.D. No. 20GSDG0058	Maintenance Value Procurement	-	12/09/20	-	12/16/20	12/16/20	12/17/20	12/17/20 to 12/18/20	12/17/20	12/18/20	01/04/21	FY 2020 MOOE	521,775.00	-	521,775.00	-	a) The Resident b) Auditor Representative c) VACC Representative	-	-	-	-	-	-	

Page 3 of 4 Pages

DPWH, Cavite II DEO Procurement Monitoring Report as of December 31, 2020 (Consultancy Services)

COMPLETED PROCUREMENT ACTIVITIES

ON-GOING PROCUREMENT ACTIVITIES

[illegible]

WENCESLAO R. ROBILDO
Engineer III
Head, Procurement Unit

~~XOLANDA C. HERNANDEZ~~
~~BAC Chairperson~~

~~ADL B. B. ROSETE~~
District Engineer