ANNEX B

DPWH, Cavite II District Engineering Office, Alfonso, Cavite: Procurement Monitoring Report as of December 31, 2021 (Goods and Services)

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity: 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	Source of Funds	ABC (PhP): Total	MOOE	CO	Contract Cost (PhP): Total	MOOE	CO	List of Invited Observers	Date of Receipt of Invitation: Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	Remarks (Explaining changes from the APP)
COMPLETED PROCUREMENT ACTIVITIES																																
300 211 100 103 100 0	Furnishing of various Office Supplies and Equipment Needed for use in DPWH - Cavite II District Egineering Office, Alfonso, Cavite (Quality Assurance Section); 21GSDG0013	Quality Assuranc e Section	NO	Shopping	05/26/21	05/27/21 to 05/29/21	-	-	06/02/21	-	-	06/07/21	6/7/2021	07/07/21	07/08/21	07/14/21		GoP	₱170,674.83	₱ -	170,674.83	₱169,305.00	₱ -	169,305.00	a) The Resident Auditor b) NACAP Representative C) VACC Representative	-	-	-	-	-		
200 000 100 031 000	Furnishing and Delivery of various Common ICT Equipment for the Conduct of Preliminary and Detailed Engineering Activities of Planning and Design Section; 21GSDG0021	Planning and Design Section	NO	NP-53.9 - Small Value Procurement	06/07/21	06/08/21 to 06/10/21	-	-	06/15/21	-	-	06/18/21	6/18/2021	07/07/21	07/08/22	07/14/21		GoP	₱305,000.00	₱ -	305,000.00	₱303,500.00		303,500.00	a) The Resident Auditor b) NACAP Representative C) VACC Representative	-	-	-	-	-		
200 000 100 491 000	Furnishing and Delivery of various Materials used in Repainting of Pavement Markings along various National Roads and Bridges of Cavite II District Engineering Office, Alfonso, Cavite (Maintenance Section); 21GSDG0022	Maintena nce Section	NO	NP-53.9 - Small Value Procurement	06/07/21	06/08/21 to 06/10/21	-	-	06/15/21	-	-	06/18/21	6/18/2021	07/13/21	07/14/21	08/02/21		GoP	₱592,840.00	₱ 592,840.00	-	₱590,395.00	₱ 590,395.00	-	a) The Resident Auditor b) NACAP Representative C) VACC Representative	-	-	-	-	-		
200 000 100 031 000	Repair and Calibration of Survey Equipment of DPWH Cavite II District Engineering Office, Alfonso, Cavite; 21GSDG0023	Planning and Design Section	NO	NP-53.9 - Small Value Procurement	06/14/21	06/15/21 to 06/17/21	-	-	06/22/21	-	-	06/28/21	6/28/2021	08/13/21	08/14/21	09/12/21		GoP	₱54,860.00	₱ -	54,860.00	₱54,810.00	₱ -	54,810.00	a) The Resident Auditor b) NACAP Representative C) VACC Representative	-	-	-	-	-		
300 211 100 103 000	Furnishing and Delivery of GEB212 Battery Internal Li-Ion 2600mAh (GNSS GS15 Leica) (Planning and Design Section; 21GSDG0024	Planning and Design Section	NO	NP-53.9 - Small Value Procurement	06/16/21	06/17/21 to 06/19/21	-	-	06/24/21	-	-	06/28/21	6/28/2021	07/13/21	07/14/21	07/27/21		GoP	₱220,000.00	₱ -	220,000.00	₱212,000.00	₱ -	212,000.00	a) The Resident Auditor b) NACAP Representative C) VACC Representative	-	-	-	-	-		
200 000 100 023 000	National Road Traffic Survey Program (NRTSP) Automated Data Collection and Axle Load Survey Program (Planning and Design Section); 21GSDG0025	Planning and Design Section	NO	Competitive Bidding	06/23/21	06/24/21 to 06/30/21	07/02/21	07/15/21	07/15/21	07/16/21	07/17/21 to 07/18/21	07/19/21	7/19/2021	09/16/21	09/17/21	10/01/21		GoP	₱1,023,600.00	₱ -	1,023,600.00	₱1,020,219.70	₱ -	1,020,219.70	a) The Resident Auditor b) NACAP Representative C) VACC Representative	06/28/21	06/28/21	06/28/21	06/28/21	06/28/21		
310 204 101 069 000	Furnishing of various Office Supplies and Equipment Needed for use in DPWH - Cavite II District Engineering Office, Alfonso, Cavite; 21GSDG0026	Administr ative Section	NO	Competitive Bidding	06/29/21	06/30/21 to 07/06/21	07/08/21	07/20/21	07/20/21	07/21/21	07/22/21	07/23/21	7/23/2021	08/25/21	08/26/21	09/09/21		GoP	₱1,629,931.75	₱ -	1,629,931.75	₱1,626,537.00	₱ -	1,626,537.00	a) The Resident Auditor b) NACAP Representative C) VACC Representative	07/05/21	07/05/21	07/05/21	07/05/21	07/05/21		
200 000 100 023 000	Furnishing Labor for the Repair of In Ground Traffic Counting Site at Naic Diversion Road Km. 47+000 SV41078LZ_AC; 21GSDG0027	Planning and Design Section	NO	NP-53.9 - Small Value Procurement	07/07/21	07/08/21 to 07/10/21	-	-	07/15/21	-	-	07/19/21	7/19/2021	08/25/21	08/26/21	09/09/21		GoP	₱600,000.00	₱ -	600,000.00	₱600,000.00	₱ -	600,000.00	a) The Resident Auditor b) NACAP Representative C) VACC Representative	-	-	-	-	-		
200 000 100 017 000 /20 000 010 001 800 0	Furnish and Delivery of various Maintenance Tools, Spareparts and Materials for use in various Maintenance Activities along National Roads and Bridges of Cavite II, District Engineering Office, Alfonso, Cavite (Maintenance Section); 21GSDG0028	Maintena nce Section	NO	NP-53.9 - Small Value Procurement	07/07/21	07/08/21 to 07/10/21	-	-	07/15/21	-	-	07/19/21	7/19/2021	08/23/21	08/24/21	09/12/21		GoP	₱623,900.00	₱ 623,900.00	-	₱621,399.00	₱ 621,399.00	-	a) The Resident Auditor b) NACAP Representative C) VACC Representative	-	-	-	-	-		
200 000 100 764 000	Furnishing and Delivery of Supplies and Equipments to be used for RAP, EIA and ECC-Related Activites (Planning and Design Section; 21GDG0029	Planning and Design Section	NO	NP-53.9 - Small Value Procurement	07/07/21	07/08/21 to 07/10/21	-	-	07/15/21	-	-	07/19/21	7/19/2021	08/23/21	08/24/21	08/30/21		GoP	₱456,400.00	₱ -	456,400.00	₱454,750.00	₱ -	454,750.00	a) The Resident Auditor b) NACAP Representative C) VACC Representative	-	-	-	-	-		

ANNEX B

DPWH, Cavite II District Engineering Office, Alfonso, Cavite: Procurement Monitoring Report as of December 31, 2021 (Goods and Services)

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	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 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		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
COMPLETED PROCUREMENT ACTIVITIES																																
200 000 100 491 000	Furnishing and Delivery of Various Materials for use in the Repair and Maintenance of Warning Signs, Regulatory Signs, Supplementary Signs, Highway Boundary Marker, Informative Signs and Hazard Markers along various National Roads of Cavite II District Engineering Office (Maintenance Section); 21GSDG0030	Maintenance Section	NO	NP-53.9 - Small Value Procurement	07/21/21	07/22/21 to 07/24/21	-	-	07/29/21	-	-	08/02/21	8/2/2021	08/23/21	08/24/21	09/22/21		GoP	₱919,605.55	₱ 919,605.55	-	₱916,023.13	₱ 916,023.13	-	a) The Resident Auditor b) NACAP Representative C) VACC Representative	-	-	-	-	-		
200 000 100 017 000	Repair/Maintenance of Slope Protection along noveleta-Naic-Tagaytay Road, K0073+671 - K0073+706 (Maintenance Section); 21GDG0031	Maintenance Section	NO	NP-53.9 - Small Value Procurement	07/29/21	07/30/21 to 08/01/21	-	-	08/05/21	-	-	08/09/21	8/9/2021	08/23/21	08/24/21	09/07/21		GoP	₱135,726.00	₱ 135,726.00	-	₱134,430.00	₱ 134,430.00	-	a) The Resident Auditor b) NACAP Representative C) VACC Representative	-	-	-	-	-		
300 104 221 553 000	Furnishing and Delivery of Spare Parts for Service Vehicles of Cavite II District Engineering Office (Construction Section): 21GDG0032	Construction Section	NO	NP-53.9 - Small Value Procurement	07/29/21	07/30/21 to 08/01/21	-	-	08/05/21	-	-	08/09/21	8/9/2021	08/30/21	08/31/21	09/19/21		GoP	₱50,400.00	₱ -	50,400.00	₱49,600.00	₱ -	49,600.00	a) The Resident Auditor b) NACAP Representative C) VACC Representative	-	-	-	-	-		
200 000 100 017 000	Furnishing and Delivery of 50 drums of Cationic Cold Mix Blend (CCMB) for use in the Repair of Damage Pavement along various National Roads of Cavitet II District Engineering Office (Maintenance Section); 21GDG0033	Construction Section	NO	NP-53.9 - Small Value Procurement	07/29/21	07/30/21 to 08/01/21	-	-	08/05/21	-	-	08/09/21	8/9/2021	08/30/21	08/31/21	09/14/21		GoP	₱706,950.00	₱ 706,950.00	-	₱703,750.00	₱ 703,750.00	-	a) The Resident Auditor b) NACAP Representative C) VACC Representative	-	-	-	-	-		
310 205 100 393 000 /31 020 410 107 000 0	Furnishing and Delivery of Common ICT Equipment needed for use in DPWH - Cavite II District Engineering Office, Alfonso, Cavite (Administrative Section); 21GDG0034	Administrative Section	NO	NP-53.9 - Small Value Procurement	08/09/21	08/10/21 to 08/12/21	-	-	08/17/21	-	-	09/06/21	09/06/21	09/16/21	09/17/21	09/30/21		GoP	₱564,000.00	₱ -	₱ 564,000.00	₱561,500.00	₱ -	561,500.00	a) The Resident Auditor b) NACAP Representative C) VACC Representative	-	-	-	-	-		
200 000 100 017 000	Furnishing and Delivery of various Materials for the Repair and Maintenance of Concrete Curb and Gutter includeding Concrete Shoulder and Drainage Structures along various National Roads of Cavite II District Engineering Office; 21GDG0035	Procurement Unit	NO	NP-53.9 - Small Value Procurement	08/09/21	08/10/21 to 08/12/21	-	-	08/17/21	-	-	09/06/21	09/06/21	09/16/21	09/17/21	12/15/21		GoP	₱337,196.25	337,196.25	₱ -	₱335,010.98	335,010.98	-	a) The Resident Auditor b) NACAP Representative C) VACC Representative	-	-	-	-	-		
310 202 100 793 000	Furnishing, Delivery and Installation of Aircondition and Airconditioning System, Office Appliance and Office Equipment needed for for use in DPWH- Cavite II District Engineering Office, Alfonso, Cavite; 21GDG0036	Administrative Section	NO	NP-53.9 - Small Value Procurement	10/06/21	10/07/21 to 10/09/21	-	-	10/14/21	-	-	10/18/21	10/18/2021	10/18/21	10/19/21	11/02/21		GoP	₱291,200.00	₱ -	291,200.00	₱289,700.00	-	289,700.00	a) The Resident Auditor b) NACAP Representative C) VACC Representative	-	-	-	-	-		

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DPWH, Cavite II District Engineering Office, Alfonso, Cavite: Procurement Monitoring Report as of December 31, 2021 (Goods and Services)

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	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 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		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
COMPLETED PROCUREMENT ACTIVITIES																																
200000100017000	Furnish and Delivery of 100 m.t. Hot Mix Asphalt, 4 drums of SS 1 (Tack Coat) for use in the Repair and Maintenance of concrete and Asphalt Pavement along various National Roads in Cavite II District Engineering Office, Alfonso, Cavite; 21GDG0037	Maintenance Section	NO	Competitive Bidding	09/30/21	10/01/21 to 10/07/21	10/07/21	10/21/21	10/21/21	10/22/21	10/25/21 to 10/26/21	10/27/21	10/27/21	11/08/21	11/09/21	12/28/21		GoP	₱1,150,000.00	₱ 1,150,000.00	-	₱1,146,080.00	₱ 1,146,080.00	-	a) The Resident Auditor b) NACAP Representative C) VACC Representative	10/04/21	10/04/21	10/04/21	10/04/21	10/04/21		
300104221516000/300104221524000/300104221512000	Furnishing and Delivery of Air Purifier needed for use in DPWH- Cavite II District Engineering Office, Alfonso, Cavite (Administrative Section); 21GDG0038	Quality AssuranceSection	NO	NP-53.9 - Small Value Procurement	10/20/21	10/21/21 to 10/23/21	-	-	10/28/21	-	-	11/04/21	11/04/21	11/15/21	11/16/21	11/22/21		GoP	₱137,500.00	₱ -	137,500.00	₱136,900.00	-	136,900.00	a) The Resident Auditor b) NACAP Representative C) VACC Representative	-	-	-	-	-		
200000100017000/2000000100018000	Furnishing and Delivery of 50 drums of Cationic Cold Mix Blend (CCMB) for use in the Repair of Damage Pavement along various National Roads of Cavitet II District Engineering Office (Maintenance Section); 21GDG0039	Planning and Design Section	NO	NP-53.9 - Small Value Procurement	10/20/21	10/21/21 to 10/23/21	-	-	10/28/21	-	-	11/04/21	11/04/21	11/15/21	11/16/21	11/30/21		GoP	₱706,950.00	706,950.00	-	₱704,000.00	-	704,000.00	a) The Resident Auditor b) NACAP Representative C) VACC Representative	-	-	-	-	-		
310205100554000/310205100555000/310204101054000/310205100549000/300103201665000/30011620225000	Furnishing and Delivery of One (1) Unit Stake Truck with Manlift and Crane and Two Units of Stake Truck with Double Cab and Dropside body; 21GDG0040	Maintenance Section	NO	Competitive Bidding	10/27/21	10/28/21 to 11/03/21	11/04/21	11/18/21	11/18/21	11/19/21 to 11/25/21	11/26/21 to 12/07/21	12/11/21	12/11/21	12/21/21	12/22/21	03/06/22		GoP	₱9,882,000.00	₱ -	9,882,000.00	₱ 9,783,000.00	-	9,783,000.00	a) The Resident Auditor b) NACAP Representative C) VACC Representative	10/31/21	10/31/21	10/31/21	10/31/21	10/31/21		
310108100620000/310204101320000/310204101321000	Provision of DPWH Security Services Requirement of Nine (9) Security Personnel for Deployment for DPWH, Cavite II District Engineering Office, Alfonso, Cavite; 21GDG0041	Administrative Section	NO	Competitive Bidding	10/28/21	10/29/21 to 11/04/21	11/04/21	11/18/21	11/18/21	11/19/21 to 11/25/21	11/26/21 to 12/07/21	12/21/21	12/21/21	12/28/21	12/29/21	12/31/22			₱2,539,500.48	₱ -	2,539,500.48	₱ 1,899,999.96	-	1,899,999.96	a) The Resident Auditor b) NACAP Representative C) VACC Representative	10/31/21	10/31/21	10/31/21	10/31/21	10/31/21		

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COMPLETED PROCUREMENT ACTIVITIES																																
200000100017000/200000100018000	Furnishing and Delivery of various Maintenance Tools and Spareparts of Tools, Equipment and Service Vehicles used on Maintenance Activities along various National Roads of Cavite II District Engineering Office; 21GDG0043	Maintenance Section	NO	NP-53.9 - Small Value Procurement	11/18/21	11/19/20 to 11/21/21	-	-	11/25/21	-	-	12/01/21	12/01/21	12/13/21	12/14/21	01/12/22			₱ 552,876.80	₱ 552,876.80	-	₱ 549,970.00	₱ 549,970.00	-	a) The Resident Auditor b) NACAP Representative C) VACC Representative	-	-	-	-	-		
310205100549000	Furnishing, Delivery and Installation of Acrylic Barriers for Office Tables needed for use in DPWH - Cavite II District Engineering Office (Administrative Section); 21GDG0044	Administrative Section	NO	NP-53.9 - Small Value Procurement	11/18/21	11/19/20 to 11/21/21	-	-	11/25/21	-	-	12/01/21	12/01/21	12/13/21	12/14/21	12/20/21			₱ 296,133.90	₱ -	296,133.90	₱ 293,214.27	₱ -	293,214.27	a) The Resident Auditor b) NACAP Representative C) VACC Representative	-	-	-	-	-		
200000100017000/200000100018000	Furnish and Delivery of Various Maintenance Tools, Spareparts and Materials for use in various Maintenance Activities along National Roads and Bridges of Cavite II District Engineering Office; 21GDG0045	Maintenance Section	NO	NP-53.9 - Small Value Procurement	11/18/21	11/19/20 to 11/21/21	-	-	11/25/21	-	-	11/29/21	11/29/21	12/08/21	12/09/21	12/28/21			₱ 460,770.00	₱ 460,770.00	-	₱ 458,750.50	₱ 458,750.50	-	a) The Resident Auditor b) NACAP Representative C) VACC Representative	-	-	-	-	-		
300103201675000	Furnishing of various Office Supplies and Equipment Needed in DPWH – Cavite II District Engineering Office, Alfonso; 21GDG0046	Administrative Section	NO	Competitive Bidding	11/18/21	11/19/21 to 11/25/21	11/26/21	12/09/21	12/09/21	11/10/21 to 11/12/21	11/13/21 to 11/14/21	12/15/21	12/15/21	12/20/21	12/21/21	01/04/22			₱1,236,155.13	₱ -	1,236,155.13	₱ 1,233,383.00	₱ -	1,233,383.00	a) The Resident Auditor b) NACAP Representative C) VACC Representative	11/23/21	11/23/21	11/23/21	11/23/21	11/23/21		
20000100504000	Furnishing and Delivery of Supplies & Materials for the Road Condition and Inventory Surveys and Technology Enhancement for RBIA; 21GDG0047	Planning and Design Section	NO	NP-53.9 - Small Value Procurement	11/29/21	12/01/21 to 12/03/21	-	-	12/07/21	-	-	12/10/21	12/10/21	12/20/21	12/21/21	12/27/21			₱ 117,625.00	₱ -	117,625.00	₱ 116,530.00	₱ -	116,530.00	a) The Resident Auditor b) NACAP Representative C) VACC Representative	-	-	-	-	-		
200000100018000/200000100491000	Furnishing and Delivery of various Materials for use in various Routine Maintenance Activities of Cavite II District Engineering Office, Alfonso, Cavite; 21GDG0048	Maintenance Section	NO	Competitive Bidding	11/23/21	11/24/21 to 11/30/21	12/02/21	12/14/21	12/14/21	12/15/21	12/16/21	12/17/21	12/17/21	12/20/21	12/21/21	01/19/21		GoP	₱1,426,171.60	1,426,171.60	-	₱ 1,126,500.00	1,126,500.00	-	a) The Resident Auditor b) NACAP Representative C) VACC Representative	11/28/21	11/28/21	11/28/21	11/28/21	11/28/21		
200000100620000	Furnishing and Delivery of Supplies & Materials for the GAD Consultation Activities for HGDG Box 10, 16 and 17 use in DPWH Cavite II District Engineering Office, Alfonso, Cavite (Planning and Design Section); 21GDG0049	Planning and Design Section	NO	NP-53.9 - Small Value Procurement	11/29/21	12/01/21 to 12/03/21	-	-	12/07/21	-	-	12/10/21	12/10/21	12/20/21	12/21/21	12/23/21		GoP	₱ 50,000.00	₱ -	50,000.00	₱ 48,540.00	₱ -	48,540.00	a) The Resident Auditor b) NACAP Representative C) VACC Representative	-	-	-	-	-		
310202100794000	Furnishing and Delivery of Fire Extinguisher in DPWH – Cavite II District Engineering Office, Alfonso, Cavite for Fire Safety Requirement of our Office; in compliance with the "Fire Code of the Philippines" and Pursuant with Department Memo Order No. 6 Series of 1997, IMPLEMENTATION OF FIRE SAFETY MEASURES (Administrative Section); 21GDG0050	Administrative Section	NO	NP-53.9 - Small Value Procurement	11/29/21	12/01/21 to 12/03/21	-	-	12/07/21	-	-	12/27/21	12/27/21	12/28/21	12/29/21	01/04/21		GoP	₱ 527,800.00	₱ -	527,800.00	₱ 525,560.00	₱ -	525,560.00	a) The Resident Auditor b) NACAP Representative C) VACC Representative	-	-	-	-	-		

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COMPLETED PROCUREMENT ACTIVITIES																																
200 000 100 620 000	Furnishing and Delivery of Supplies & Materials for the 18-Day End VAW Campaign use in DPWH Cavite II District Engineering Office, Alfonso; 21GDG0051	Planning and Design Section	NO	NP-53.9 - Small Value Procurement	11/29/21	12/01/21 to 12/03/21	-	-	12/07/21	-	-	12/10/21	12/10/21	12/19/21	12/20/21	12/26/21		GoP	₱ 50,000.00	-	50,000.00	₱ 49,710.00	-	49,710.00	a) The Resident Auditor b) NACAP Representative C) VACC Representative							
200 000 100 081 000	Calibration of Survey Equipment of DPWH Cavite II District Engineering Office, Alfonso, Cavite; 21GDG0052	Planning and Design Section	NO	NP-53.9 - Small Value Procurement	12/02/21	12/03/20 21 to 12/05/21	-	-	12/09/21	-	-	12/13/21	12/13/21	12/19/21	12/20/21	01/04/22		GoP	₱ 87,045.00	-	87,045.00	₱ 86,918.73	-	86,918.73	a) The Resident Auditor b) NACAP Representative C) VACC Representative							
200 000 100 023 000	Furnishing and Delivery of Materials for the Conduct of In Ground and On Ground Traffic Count Survey; 21GDG0053	Planning and Design Section	NO	NP-53.9 - Small Value Procurement	12/02/21	12/03/20 21 to 12/05/21	-	-	12/09/21	-	-	12/14/21	12/14/21	12/19/21	12/20/21	01/03/22		GoP	₱ 252,912.00	-	252,912.00	₱ 251,300.00	-	251,300.00	a) The Resident Auditor b) NACAP Representative C) VACC Representative	-	-	-	-	-		
200 000 100 081 000	Furnishing and Delivery of Supplies and Materials for the Pavement Management System (PMS) Calibration, Assessment and Validation Program (Planning and Design Section); 21GDG0059	Planning and Design Section	NO	NP-53.9 - Small Value Procurement		12/15/21 to 12/17/21	-	-	12/21/21	-	-	12/23/21	12/23/21	12/27/21	12/28/21	01/03/22		GoP	₱ 112,950.00	-	112,950.00	₱ 111,950.00	-	111,950.00	a) The Resident Auditor b) NACAP Representative C) VACC Representative							
200 000 100 017 000	Furnish and Delivery of 56.50 cu.m. Ready Mix Concrete (3500 psi, 14 days) for use in the Repair and Maintenance of Concrete Pavement along various National Roads in Cavite II District Engineering Office; 21GDG0060	Maintenance Section	NO	Competitive Bidding	12/16/21	12/17/21 to 12/19/21	-	-	12/23/21	-	-	12/27/21	12/27/21	12/27/21	12/28/21	02/25/22		GoP	₱ 302,275.00	302,275.00	-	₱ 300,515.59	₱ 300,515.59	-	a) The Resident Auditor b) NACAP Representative C) VACC Representative	05/14/21	05/14/21	05/14/21	05/14/21	05/14/21		
																		Total Alloted Budget of Procurement Activities			28,570,949.29											
																		Total Contract Price of Procurement Actitvites Conducted						27,465,751.86								
																		Total Savings (Total Alloted Budget - Total Contract Price)						1,105,197.43								
ON-GOING PROCUREMENT ACTIVITIES																																
																			0													
																			0													
																			0													
																			0													
																		Total Alloted Budget of On-going Procurement Activities		0												

Prepared by:
WENCESLAO R. ROBLEDO
Head, Procurement Unit

Recommended for Approval by:
ESMERALDO B. BAYOT
BAC Chairperson

APPROVED:
ADILBERT B. ROSETE
Head of the Procuring Entity