ANNEX B

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

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																																
300 116 201 297 000	Concrete of Brgy. Batas Dao FMR, Brgy. Batas Dao, General Emilio Aguinaldo ,Cavite; Project I.D. No. 21DG0076	Const. Section	No	Competitive Bidding	06/24/21	06/25/21 to 07/07/21	07/02/21	07/15/21	07/15/21	07/16/21 to 07/21/21	07/22/21 to 08/01/21	08/03/21	08/03/21	08/13/21	08/16/21	10/24/21		GoP	₱11,939,955.20	-	11,939,955.20	₱11,575,786.56	-	11,575,786.56	a) The Resident Auditor b) NACAP Representative C) VACC Representative	06/29/21	06/29/21	06/29/21	06/29/21	06/29/21		
300 116 201 297 000	Concrete of Sitio Maangyo, Brgy. Urdaneta FMR, Brgy. Urdaneta, Magallanes, Cavite; Project I.D. No. 21DG0077	Const. Section	No	Competitive Bidding	06/24/21	06/25/21 to 07/07/21	07/02/21	07/15/21	07/15/21	07/16/21 to 07/21/21	07/22/21 to 08/01/21	08/03/21	08/03/21	08/13/21	08/16/21	11/09/21		GoP	₱12,437,470.38	-	12,437,470.38	₱12,058,914.80	-	12,058,914.80	a) The Resident Auditor b) NACAP Representative C) VACC Representative	06/29/21	06/29/21	06/29/21	06/29/21	06/29/21		
300 116 201 297 000	Concreting of Sitio Tamak, Brgy. Kaysuyo FMR, Brgy. Kaysuyo, Alfonso, Cavite; Project I.D. No. 21DG0078	Const. Section	No	Competitive Bidding	06/30/21	07/01/21 to 07/07/21	07/15/21	07/22/21	07/22/21	07/23/21 to 08/03/21	08/04/21 to 08/11/21	08/12/21	08/12/21	08/20/21	08/23/21	11/13/21		GoP	₱11,939,267.01	-	11,939,267.01	₱11,543,082.94	-	11,543,082.94	a) The Resident Auditor b) NACAP Representative C) VACC Representative	07/02/21	07/02/21	07/02/21	07/02/21	07/02/21		
300 116 201 297 000	Concreting of Brgy. Lumipa FMR, Brgy. Lumipa, General Emilio Aguinaldo, Cavite; Project I.D. No. 21DG0079	Const. Section	No	Competitive Bidding	06/30/21	07/01/21 to 07/07/21	07/15/21	07/22/21	07/22/21	12/29/20 to 01/04/21	01/05/20 to 02/15/20	08/12/21	08/12/21	08/20/21	08/23/21	11/13/21		GoP	₱11,939,927.37	-	11,939,927.37	₱11,571,738.46	-	11,571,738.46	a) The Resident Auditor b) NACAP Representative C) VACC Representative	07/02/21	07/02/21	07/02/21	07/02/21	07/02/21		
300 116 201 297 000	Concreting of Brgy. Layong Mabilog FMR, Brgy. Layong Mabilog, Maragondon, Cavite; Project I.D. No. 21DG0080	Const. Section	No	Competitive Bidding	06/30/21	07/01/21 to 07/07/21	07/15/21	07/22/21	07/22/21	12/29/20 to 01/04/21	01/05/21 to 01/22/21	08/12/21	08/12/21	08/20/21	08/23/21	01/18/22		GoP	₱22,884,474.96	-	22,884,474.96	₱22,152,486.10	-	22,152,486.10	a) The Resident Auditor b) NACAP Representative C) VACC Representative	07/02/21	07/02/21	07/02/21	07/02/21	07/02/21		
300 116 201 297 000	Concreting of Brgy. Poblacion 1A FMR, Brgy. Poblacion 1A, Ternate, Cavite; Project I.D. No. 21DG0081	Const. Section	No	Competitive Bidding	07/22/21	07/23/21 to 07/29/21	07/30/21	08/12/21	08/12/21	08/13/21 to 08/17/21	08/18/21 to 08/25/21	08/26/21	08/26/21	09/03/21	09/06/21	02/05/22		GoP	₱11,939,994.08	-	11,939,994.08	₱11,569,901.42	-	11,569,901.42	a) The Resident Auditor b) NACAP Representative C) VACC Representative	07/26/21	07/26/21	07/26/21	07/26/21	07/26/21		
300 116 201 297 000	Concreting of Brgy. Sambong FMR, Brgy. Sambong, Tagaytay City, Cavite; Project I.D. No. 21DG0082	Const. Section	No	Competitive Bidding	07/22/21	07/23/21 to 07/29/21	07/30/21	08/12/21	08/12/21	08/13/21 to 08/17/21	08/18/21 to 08/25/21	08/26/21	08/26/21	09/03/21	09/06/21	02/19/22		GoP	₱12,934,572.75	-	12,934,572.75	₱12,527,074.98	-	12,527,074.98	a) The Resident Auditor b) NACAP Representative C) VACC Representative	07/26/21	07/26/21	07/26/21	07/26/21	07/26/21		
300 101 200 001 000	Construction/Completion of 2STY4CL, Maragondon NHS, Maragondon, Cavite; Project I.D. No. 21DG0085	Const. Section	No	Competitive Bidding	10/12/21	10/13/19 to 10/19/21	10/21/21	11/03/21	11/03/21	11/04/21 to 11/08/21	11/09/21 to 11/15/21	11/16/21	11/16/21	11/19/21	11/22/21	03/21/22		GoP	₱2,863,963.24	-	2,863,963.24	₱2,806,749.71	-	2,806,749.71	a) The Resident Auditor b) NACAP Representative C) VACC Representative	10/18/21	10/18/21	10/18/21	10/18/21	10/18/21		
	Construction of Access Facility (Foot-bridge) At DPWH Compound, DPWH Cavite II DEO, Brgy. Mangas II, Alfonso, Cavite; Project I.D. No. 21DG0084	Const. Section	No	Competitive Bidding	11/04/21	11/05/21 to 11/11/21	11/12/21	11/25/21	11/25/21	#######	11/17/21 to 11/18/21	11/29/21	11/29/21	12/03/21	12/06/21	04/04/22		GoP	₱2,260,145.48	-	2,260,145.48	₱2,231,904.36	-	2,231,904.36	a) The Resident Auditor b) NACAP Representative C) VACC Representative	11/09/21	11/09/21	11/09/21	11/09/21	11/09/21		
300 200 100 003 000	Construction of Multi-Purpose Building - Construction of Two (2) Storey Isolation Facility and Health Center, General Emilio Aguinaldo, Cavite; Project I.D. No. 21DG0086	Const. Section	No	Competitive Bidding	11/04/21	11/05/21 to 11/11/21	11/12/21	11/25/21	11/25/21	#######	11/17/21 to 11/18/21	11/29/21	11/29/21	12/03/21	12/06/21	08/02/22		GoP	₱24,874,380.39	-	24,874,380.39	₱24,550,922.75	-	24,550,922.75	a) The Resident Auditor b) NACAP Representative C) VACC Representative	11/09/21	11/09/21	11/09/21	11/09/21	11/09/21		
300 104 221 525 000	Construction of Multi-Purpose Building – Construction of Multi-purpose Building – Brgy. Hall, Brgy. Bucana, Ternate, Cavite; Project I.D. No. 21DG0024	Const. Section	No	Competitive Bidding	03/09/21	03/10/21 to 03/16/21	03/19/21	04/14/21	04/14/21	04/15/21 to 04/21/21	12/23/20 to 06/05/21	12/28/21	12/28/21	01/04/22	01/07/22	07/05/22		GoP	₱4,949,993.81	-	4,949,993.81	₱4,885,591.95	-	4,885,591.95	a) The Resident Auditor b) NACAP Representative C) VACC Representative	03/14/21	03/14/21	03/14/21	03/14/21	03/14/21		
	Construction of Multi-Purpose Building – Construction of Multi-purpose Building (Barangay Hall) at Barangay Luksuhin Ibaba, Alfonso, Cavite; Project I.D. No. 21DG0051	Const. Section	No	Competitive Bidding	01/14/21	01/15/21 to 01/21/21	01/22/21	02/04/21	02/04/21	02/05/21to 02/08/21	02/09/21 to 02/10/21	12/28/21	12/28/21	01/04/22	01/07/22	07/05/22		GoP	₱4,949,981.35	-	4,949,981.35	₱4,894,348.39	-	4,894,348.39	a) The Resident Auditor b) NACAP Representative C) VACC Representative	01/18/21	01/18/21	01/18/21	01/18/21	01/18/21		

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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																																
300 117 208 961 000	Construction of Concrete Road – Road Widening and Improvement of Road Leading to Ospital ng Tagaytay, Tagaytay Sports Arena and Central Terminal, Brgy. Maitim 2nd East, Tagaytay City, Cavite; Project I.D. No. 21DG0065	Const. Section	No	Competitive Bidding	03/09/21	03/10/21 to 03/16/21	03/19/21	04/14/21	04/14/21	04/15/21 to 04/21/21	12/23/20 to 06/05/21	12/28/21	12/28/21	01/04/22	01/07/22	05/12/22		GoP	₱9,899,698.23	-	9,899,698.23	₱9,598,112.96	-	9,598,112.96	a) The Resident Auditor b) NACAP Representative C) VACC Representative	03/14/21	03/14/21	03/14/21	03/14/21	03/14/21		
																		Total Alloted Budget of Procurement Activities			145,813,824.25												
																		Total Contract Price of Procurement Actitvites Conducted						141,966,615.38								
																		Total Savings (Total Alloted Budget - Total Contract Price)						3,847,208.87								
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