

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

JUNE - DECEMBER 2021

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)
21GDF0030	For Installation of various existing equipment and materials for the improvement of the Surveillance System in DPWH Cavite 1st District Engineering Office, Trece Martires City	Cavite 1st DEO	NO	NP-53.9 - Small Value Procurement	-	August 02, 2021	-	August 10, 2021	August 10, 2021	August 11, 2021	August 12, 2021	August 13, 2021	August 13, 2021	August 17, 2021	August 20, 2021		GOP	560,000.00	-	-	505,101.39	-	-							-		
21GDF0031	Purchasing of Repair Parts for the Preventive Maintenance of Various Vehicles and Equipment used in the Maintenance of National Roads under DPWH Cavite 1st District Engineering Office, Trece Martires City	Cavite 1st DEO	NO	NP-53.9 - Small Value Procurement	-	August 02, 2021	-	August 10, 2021	August 10, 2021	August 11, 2021	August 12, 2021	August 13, 2021	August 16, 2021	August 17, 2021	-	September 01, 2021	September 01, 2021	GOP	992,550.00	-	-	988,500.00	-	-							-	
21GDF0032	Purchasing of Lighting and Electrical materials for the use of various sections of DPWH Cavite 1st District Engineering Office, Trece Martires City	Cavite 1st DEO	NO	NP-53.9 - Small Value Procurement	-	August 02, 2021	-	August 10, 2021	August 10, 2021	August 11, 2021	August 12, 2022	August 13, 2021	August 13, 2021	August 16, 2021	-	October 01, 2021	October 01, 2021	GOP	280,000.00	-	-	279,640.00	-	-							-	

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21GDF0033	Purchasing of Janitorial and COVID-19 related materials for the use of various sections of DPWH Cavite 1st District Engineering Office, Trece Martires City	Cavite 1st DEO	NO	NP-53.9 - Small Value Procurement	-	August 02, 2021	-	August 10, 2021	August 10, 2021	August 11, 2021	August 12, 2023	August 13, 2021	August 16, 2021	August 17, 2021	-	September 07, 2021	September 07, 2021	GOP	301,900.00	-	-	-	300,075.00	-	-	-	-	-	-	-	-	-	-
21GDF0034	Purchasing of Materials for the Supply of In-Ground Sensor (Piezoelectric, 4-Lane), Automated Traffic Classifier (ATC), Other Equipment Including Installation and Testing at km. 35+000, Noveleta-Naic-Tagaytay Road for National Road Traffic Safety Program (NRTSP) CY 2021 of DPWH Cavite 1st District Engineering Office	Cavite 1st DEO	NO	Competitive Bidding	August 04, 2021	August 11, 2021	August 18, 2021	September 01, 2021	September 01, 2021	September 02, 2021	September 03, 2021	September 6, 2021	September 6, 2021	September 07, 2021	September 08, 2021	November 03, 2021	November 03, 2021	GOP	1,962,000.00	-	-	-	1,956,847.50	-	-	-	August 24, 2021	August 24, 2021	August 24, 2021	August 24, 2021	August 24, 2021	-	-
21GDF0035	Purchasing of various Office Supplies for the 3rd Quarter of FY 2021 to be used by various sections under DPWH Cavite 1st District Engineering Office, Trece Martires City	Cavite 1st DEO	NO	NP-53.9 - Small Value Procurement	-	September 01, 2021	-	September 10, 2021	September 10, 2021	September 10, 2021	September 13, 2021	September 14, 2021	September 14, 2021	September 15, 2021	-	October 06, 2021	October 06, 2021	GOP	362,830.00	-	-	-	359,027.25	-	-	-	-	-	-	-	-	-	-

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21GDF0036	Purchasing of printer repair parts for Color Laser A3 printer Ineo+281 assigned at Planning and Design Section under DPWH Cavite 1st District Engineering Office	Cavite 1st DEO	NO	NP-53.9 - Small Value Procurement	-	September 01, 2021	-	September 10, 2021	September 10, 2021	September 10, 2021	September 13, 2021	September 14, 2021	September 14, 2021	September 15, 2021	-	October 12, 2021	October 12, 2021	GOP	70,000.00	-	-	62,779.00	-	-		-	-	-	-	-	-	
21GDF0038	Purchasing of Construction Materials for the Repair of Broken Manhole Cover, Concrete Curb & Gutter, Minor Drainage Structure Riprap, and Signages along National Road in Cavite 1st District Engineering Office @ Trece Martires City	Cavite 1st DEO	NO	NP-53.9 - Small Value Procurement	-	September 06, 2021	-	September 13, 2021	September 13, 2021	September 14 - October 01, 2021	October 04, 2021	October 06, 2021	October 06, 2021	October 15, 2021	-	October 20, 2021	October 20, 2021	GOP	117,100.00	-	-	114,440.00	-	-		-	-	-	-	-	-	-
21GDF0039	Purchasing of various Office Equipment and Furnitures for the 3rd Quarter of FY 2021 to be used by various sections under DPWH Cavite 1st Engineering Office	Cavite 1st DEO	NO	NP-53.9 - Small Value Procurement	-	September 06, 2021	-	September 13, 2021	September 13, 2021	September 14, 2021	September 15, 2021	September 16, 2021	September 16, 2021	September 17, 2021	-	October 21, 2021	October 21, 2021	GOP	298,580.00	-	-	298,132.13	-	-		-	-	-	-	-	-	-
21GDF0040	Purchasing of Materials for the Repair of Service Vehicles of Maintenance Crew used in the Maintenance of National Roads under DPWH Cavite 1st District Engineering Office, Trece Martires City	Cavite 1st DEO	NO	NP-53.9 - Small Value Procurement	-	September 09, 2021	-	September 16, 2021	September 16, 2021	September 17, 2021	September 20, 2021	September 21, 2021	September 21, 2021	September 22, 2021	-	October 06, 2021	October 06, 2021	GOP	66,530.00	-	-	65,800.00	-	-		-	-	-	-	-	-	-

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21GDF0041	Purchasing of Kyocera Consumables to be used by various sections under DPWH Cavite 1st District Engineering Office	Cavite 1st DEO	NO	NP-53.9 - Small Value Procurement	-	October 19, 2021	-	October 26, 2021	October 26, 2021	October 27 - 28, 2021	October 29, 2021	November 03, 2021	November 03, 2021	November 10, 2021	-	November 11, 2021	November 11, 2021	GOP	404,000.00	-	-	395,360.00	-	-		-	-	-	-	-	-	-
21GDF0042	Purchasing of Office Equipment and its installation materials for the use of various sections of DPWH Cavite 1st District Engineering Office, Trece Martires City	Cavite 1st DEO	NO	NP-53.9 - Small Value Procurement	-	October 19, 2021	-	October 26, 2021	October 26, 2021	October 27 - 28, 2021	October 29, 2021	November 03, 2021	November 03, 2021	November 10, 2021	-			GOP	3,914,440.00	-	-	388,500.00	-	-		-	-	-	-	-	-	-
21GDF0043	Purchasing of Construction materials for Meralco Meter Relocation of DPWH Cavite 1st District Engineering Office, Trece Martires City	Cavite 1st DEO	NO	NP-53.9 - Small Value Procurement	-	October 19, 2021	-	October 26, 2021	October 26, 2021	October 27 - 28, 2021	October 29, 2021	November 03, 2021	November 03, 2021	November 10, 2021	-	November 24, 2021	November 24, 2021	GOP	105,567.60	-	-	104,602.00	-	-		-	-	-	-	-	-	-
21GDF0044	Purchasing of Janitorial and cleaning materials for the 4th Quarter of FY 2021 to be used by various sections under DPWH Cavite 1st District Engineering Office	Cavite 1st DEO	NO	NP-53.9 - Small Value Procurement	-	October 19, 2021	-	October 26, 2021	October 26, 2021	October 27 - 28, 2021	October 29, 2021	November 03, 2021	November 03, 2021	November 10, 2021	-	December 09, 2021	December 09, 2021	GOP	277,900.00	-	-	272,610.00	-	-		-	-	-	-	-	-	-

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21GDF0045	Purchasing of IT Equipment for Office of the District Engineer, Procurement Unit, Administrative Section, and Finance Section of DPWH Cavite 1st District Engineering Office, Trece Martires City	Cavite 1st DEO	NO	Competitive Bidding	October 21, 2021	October 28, 2021	November 04, 2021	November 18, 2021	November 18, 2021	November 19 - 22, 2021	November 24, 2021	November 25, 2021	November 25, 2021	November 28, 2021	December 01, 2021		GOP	1,420,000.00	-	-	1,415,000.00	-	-		November 04, 2021	November 04, 2021	November 04, 2021	November 04, 2021	November 04, 2021	-	-		
21GDF0046	Purchasing of Modular Partition and other furnitures for the use of Procurement Main Office, Construction Annex 1 and 2 and Maintenance Annex of DPWH Cavite 1st District Engineering Office, Trece Martires City	Cavite 1st DEO	NO	NP-53.9 - Small Value Procurement	-	October 27, 2021	-	November 04, 2021	November 04, 2021	November 04, 2021	November 05, 2021	November 08, 2021	November 08, 2021	November 18, 2021	-	December 19, 2021	December 19, 2021	GOP	881,450.00	-	-	778,063.20	-	-		-	-	-	-	-	-	-	
21GDF0047	Purchasing of various Maintenance Materials and Hand Tools used in Maintenance of National Roads under DPWH Cavite 1st District Engineering Office, Trece Martires City	Cavite 1st DEO	NO	NP-53.9 - Small Value Procurement	-	November 03, 2021	-	November 11, 2021	November 11, 2021	November 11, 2021	November 12, 2021	November 15, 2021	November 15, 2021	November 22, 2021	-	November 23, 2021	November 23, 2021	GOP	345,200.00	-	-	339,300.00	-	-		-	-	-	-	-	-	-	
21GDF0048	Purchasing of genuine consumables of Ineo Printers used by various sections of DPWH Cavite 1st District Engineering Office	Cavite 1st DEO	NO	NP-53.9 - Small Value Procurement	-	November 11, 2021	-	November 18, 2021	November 18, 2021	November 18, 2021	November 18, 2021	November 19, 2021	November 22, 2021	November 22, 2021	November 29, 2021	-	December 20, 2021	December 20, 2021	GOP	546,250.00	-	-	542,650.00	-	-		-	-	-	-	-	-	-

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21GDF0049	Purchasing of IT Equipment for Quality Assurance Section and Maintenance Section of DPWH Cavite 1st District Engineering Office, Trece Martires City	Cavite 1st DEO	NO	Competitive Bidding	November 04, 2021	November 11, 2021	November 18, 2021	December 02, 2021	December 02, 2021	December 03, 2021	December 7, 2021	December 09, 2021	December 09, 2021	December 13, 2021	December 14, 2021		GOP	1,880,000.00	-	-	1,872,500.00	-	-		December 12, 2021	December 12, 2021	December 12, 2021	December 12, 2021	December 12, 2021	-	-	
21GDF0050	Purchasing of various office supplies and materials for the 4th Quarter of FY 2021 to be used by various sections of DPWH Cavite 1st District Engineering Office, Trece Martires City	Cavite 1st DEO	NO	NP-53.9 - Small Value Procurement	-	November 18, 2021	-	November 26, 2021	November 26, 2021	November 29 - December 3, 2021	December 6, 2021	December 09, 2021	December 09, 2021	December 16, 2021	-		GOP	221,180.00	-	-	218,517.00	-	-		-	-	-	-	-	-	-	
21GDF0051	Purchasing of various safety gears and tools to be used by personnel engaged in field works and/or on-site inspections of Maintenance, Planning and Design, and Construction Sections under DPWH Cavite 1st District Engineering Office, Trece Martires City	Cavite 1st DEO	NO	NP-53.9 - Small Value Procurement	-	November 25, 2021	-	December 02, 2021	December 02, 2021	December 03, 2021	December 6, 2021	December 09, 2021	December 09, 2021	December 17, 2021	-	December 23, 2021	December 23, 2021	GOP	998,750.00	-	-	919,997.00	-	-		-	-	-	-	-	-	

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21GDF0052	Purchasing of Laboratory supplies, tools and protective gears for the use of Quality Assurance Section in its Laboratory operations and field works pertinent to the functions of DPWH Cavite 1st District Engineering Office, Trece Martires City	Cavite 1st DEO	NO	NP-53.9 - Small Value Procurement	-	November 25, 2021	-	December 02, 2021	December 02, 2021	December 03, 2021	December 07, 2021	December 13, 2021	December 13, 2021	December 24, 2021	-			GOP	663,385.00	-	-		656,303.00	-	-		-	-	-	-	-	-
21GDF0059	Purchasing of Equipment and Supplies for the use in the preparation of Right-Of-Way Action Plan (RAP) and Environmental Impact Assessment (EIA) Documents of Planning and Design Section under DPWH Cavite 1st District Engineering Office, Trece Martires City	Cavite 1st DEO	NO	NP-53.9 - Small Value Procurement	December 13, 2021	-	-	December 17, 2021	December 17, 2021	December 20, 2021	December 21, 2021	December 22, 2021	December 22, 2021	December 24, 2021	-			GOP	989,500.00	-	-		986,514.00	-	-		-	-	-	-	-	-
21GDF0060	Purchasing of Office Supplies Consumables for the Use of Various Sections of DPWH Cavite 1st District Engineering Office, Trece Martires City	Cavite 1st DEO	NO	NP-53.9 - Small Value Procurement	-	December 13, 2021	-	December 17, 2021	December 17, 2021	December 17, 2021	December 20, 2021	December 20, 2021	December 20, 2021	December 24, 2021	-			GOP	493,900.00	-	-		491,680.00	-	-		-	-	-	-	-	-

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21GDF0061	Purchasing of various Road Safety Devices used in the Maintenance of National Roads in DPWH Cavite 1st District Engineering Office, Trece Martires City	Cavite 1st DEO	NO	NP-53.9 - Small Value Procurement	-	December 13, 2021	-	December 17, 2021	December 17, 2021	December 20, 2021	December 21, 2021	December 22, 2021	December 22, 2021	December 24, 2021	-			GOP	547,016.00	-	-	515,303.84	-	-		-	-	-	-	-	-	-	-
21GDF0065	Purchasing of Safety Gears, Survey Hand Tools and Office Supplies and Materials for the Use in the Road Condition and Inventory Survey, Roughness Survey, VOC/RUC Surveys and Technology Enhancement of RBIA of DPWH Cavite 1st District Enginn=eering Office, Trece Martires City	Cavite 1st DEO	NO	NP-53.9 - Small Value Procurement	-	December 13, 2021	-	December 17, 2021	December 17, 2021	December 20, 2021	December 21, 2021	December 21, 2021	December 21, 2021	December 24, 2021	-			GOP	650,000.00	-	-	647,761.00	-	-		-	-	-	-	-	-	-	-
21GDF0067	Purchasing of Office Supplies and Materials for the use in the Multi-Year Planning and Validation of DPWH Cavite 1st District Engineering Office, Trece Martires City	Cavite 1st DEO	NO	NP-53.9 - Small Value Procurement	-	December 13, 2021	-	December 17, 2021	December 17, 2021	December 17, 2021	December 20, 2021	December 20, 2021	December 20, 2021	December 24, 2021	-			GOP	94,855.00	-	-	93,369.00	-	-		-	-	-	-	-	-	-	-
21GDF0070	Purchasing of Office Equipment and its installation materials for the use of various sections of DPWH Cavite 1st District Engineering Office, Trece Martires City	Cavite 1st DEO	NO	NP-53.9 - Small Value Procurement	-	December 13, 2021	-	December 17, 2021	December 17, 2021	December 20, 2021	December 21, 2021	December 22, 2021	December 22, 2021	December 24, 2021	-			GOP	675,800.00	-	-	673,951.75	-	-		-	-	-	-	-	-	-	-

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21GDF0071	Purchasing of Survey Equipment for the use in the preparation of Right-Of-Way Action Plan (RAP) and Environmental Impact Assessment (EIA) Documents of Planning and Design Section under DPWH Cavite 1st District Engineering Office, Trece Martires City	Cavite 1st DEO	NO	NP-53.9 - Small Value Procurement	-	December 13, 2021	-	December 17, 2021	December 17, 2021	December 20, 2021	December 21, 2021	December 22, 2021	December 22, 2021	December 24, 2021	-	-	-	990,000.00	-	-	990,000.00	-	-	-	-	-	-	-	-	-	-	
21GDF0072	Purchasing of genuine printer parts for Kyocera Printers owned by DPWH Cavite 1st District Engineering Office, Trece Martires City	Cavite 1st DEO	NO	NP-53.9 - Small Value Procurement	-	-	-	December 17, 2021	December 17, 2021	December 20, 2021	December 21, 2021	December 22, 2021	December 22, 2021	December 24, 2021	-	-	-	19,500.00	-	-	16,929.00	-	-	-	-	-	-	-	-	-	-	
Total Alloted Budget of Procurement Activities															21,130,183.60																	
Total Contract Price of Procurement Activities Conducted															17,249,253.06																	
Total Savings (Total Alloted Budget - Total Contract Price)															3,880,930.54																	

Prepared by:



REYNANTE B. SALAZAR, SR.
Engineer III
Head, BAC Secretariat

Recommended for Approval by:



NENETTE K. IGNA
Assistant District Engineer
BAC Chairperson

Approved by:



MARLO B. CORREA
District Engineer