

ANNEX B

DPWH, Cavite II District Engineering Office, Alfonso, Cavite: Procurement Monitoring Report as of December 31, 2019 (Infra)

Code (APP)	Procurement Project	PMO/End User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity											Source of Funds	ABC (PnP)			Contract Cost (PnP)			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
<b>COMPLETED PROCUREMENT ACTIVITIES</b>																															
300 104 206 094 000	Construction of Multipurpose Sports Center, Brgy. Malinao 2nd East, Tagaytay City; Project I.D. No. 19DG0069	Const. Section	NO	Competitive Bidding	11/04/19	11/06/19 to 11/12/19	11/14/19	11/26/19	11/26/19	11/29/19	12/02/19 to 12/05/19	12/12/19	12/12/19	12/13/19	12/16/19	06/12/20	GoP	₱19,799,980.94	-	19,799,980.94	₱18,779,352.94	-	18,779,352.94	a) The Resident Auditor b) NACAP Representative c) VACC Representative	11/11/19	11/11/19	11/11/19				
310 203 201 754 000	Concrete of Patulong Malaki North FMR, Brgy. Patulong Malaki North, Tagaytay City, Cavite; Project I.D. # 19DG0070	Const. Section	NO	Competitive Bidding	09/13/19	09/16/19 to 09/22/19	09/26/19	10/08/19	10/08/19	10/11/19	10/14/19	10/16/19	10/16/19	10/18/19	10/21/19	12/19/19	GoP	₱ 4,972,320.22	-	4,972,320.22	₱ 4,704,649.03	-	4,704,649.03	a) The Resident Auditor b) NACAP Representative c) VACC Representative	09/23/19	09/23/19	09/23/19				
310 203 201 753 000	Concrete of Brgy. San Agustin FMR, Brgy. San Agustin, Magalanes, Cavite; Project I.D. # 19DG0071	Const. Section	NO	Competitive Bidding	09/13/19	09/16/19 to 09/22/19	09/26/19	10/08/19	10/08/19	10/11/19	10/14/19	10/16/19	10/16/19	10/18/19	10/21/19	12/04/19	GoP	₱ 4,969,916.46	-	4,969,916.46	₱ 4,701,006.78	-	4,701,006.78	a) The Resident Auditor b) NACAP Representative c) VACC Representative	09/23/19	09/23/19	09/23/19				
310 203 201 751 000	Concrete of Sitio Cubao, Brgy. Kabulusan FMR, Brgy. Kabulusan, Gen. Emilio Aguinaldo, Cavite; Project I.D. # 19DG0072	Const. Section	NO	Competitive Bidding	09/13/19	09/16/19 to 09/22/19	09/26/19	10/08/19	10/08/19	10/11/19	10/14/19	10/16/19	10/16/19	10/18/19	10/21/19	12/19/19	GoP	₱ 4,973,422.51	-	4,973,422.51	₱ 4,712,317.83	-	4,712,317.83	a) The Resident Auditor b) NACAP Representative c) VACC Representative	09/23/19	09/23/19	09/23/19				
300 100 007 000	Construction/Rehabilitation of Water Supply/Rainwater Collector at Alibona, General Emilio Aguinaldo, Maragondon, Mendez, Nalc, Tagaytay City, Cavite; Project I.D. # 19DG0073	Const. Section	NO	Competitive Bidding	09/13/19	09/16/19 to 09/22/19	09/26/19	10/08/19	10/08/19	10/11/19	10/14/19	10/16/19	10/16/19	10/18/19	10/21/19	02/17/20	GoP	₱ 3,713,867.91	-	3,713,867.91	₱ 3,520,746.77	-	3,520,746.77	a) The Resident Auditor b) NACAP Representative c) VACC Representative	09/23/19	09/23/19	09/23/19				
200 000 100 020 000	Repair/Maintenance of Drainage System along Tagaytay-Tail Lake Road, K0057+795 - K0057+724 and K0057+687 - K0057+552; Project I.D. # 19DG0074	Const. Section	NO	Competitive Bidding	09/13/19	09/16/19 to 09/22/19	09/26/19	10/08/19	10/08/19	10/11/19	10/14/19	10/16/19	10/16/19	10/18/19	10/21/19	01/10/20	GoP	₱ 1,591,899.41	-	1,591,899.41	₱ 1,508,996.71	-	1,508,996.71	a) The Resident Auditor b) NACAP Representative c) VACC Representative	09/23/19	09/23/19	09/23/19				
200 000 100 020 000	Repair/Maintenance of Drainage Structure along Nalc Diversion Road, K0048+205 - K0048+52(LS), K0048+334 - K0048+582(RS), Nalc, Cavite; Project I.D. # 19DG0075	Const. Section	NO	Competitive Bidding	09/13/19	09/16/19 to 09/22/19	09/26/19	10/08/19	10/08/19	10/11/19	10/14/19	10/16/19	10/16/19	10/18/19	10/21/19	01/18/20	GoP	₱ 1,492,469.28	-	1,492,469.28	₱ 1,411,838.07	-	1,411,838.07	a) The Resident Auditor b) NACAP Representative c) VACC Representative	09/23/19	09/23/19	09/23/19				
300 200 100 006 000	Construction of Cycling - MTB, Tagaytay City; Project I.D. No. 19DG0077	Const. Section	NO	Competitive Bidding	10/03/19	10/04/19 to 10/10/19	10/11/19	10/23/19	10/24/19	10/23/19	10/28/19	10/28/19	10/28/19	10/29/19	10/30/19	01/27/20	GoP	₱ 9,899,974.95	-	9,899,974.95	₱ 9,367,353.43	-	9,367,353.43	a) The Resident Auditor b) NACAP Representative c) VACC Representative	10/08/19	10/08/19	10/08/19				
310 204 100 442 000	Construction of Gravel Road - Tagaytay By-pass Road, Cavite; Project I.D. No. 19DG0078	Const. Section	NO	Competitive Bidding	11/19/19	11/21/19 to 11/27/19	11/29/19	12/11/19	12/11/19	12/12/19	12/12/19	12/13/19	12/13/19	12/16/19	12/17/19	06/07/20	GoP	₱27,959,669.96	-	27,959,669.96	₱26,407,032.09	-	26,407,032.09	a) The Resident Auditor b) NACAP Representative c) VACC Representative	11/28/19	11/28/19	11/28/19				
300 101 200 001 000	Negotiated Procurement for the Construction (Completion) of Four (4) Storey - One Hundred (100) Classroom School Building at Tagaytay City, Cavite; Project I.D. No. 19DG0079	Const. Section	NO	Competitive Bidding	11/25/19	-	12/04/19	12/16/19	12/16/19	12/17/19	12/17/19	12/18/19	12/18/19	12/19/19	12/23/19	01/28/21	GoP	₱65,079,554.87	-	65,079,554.87	₱62,944,407.16	-	62,944,407.16	a) The Resident Auditor b) NACAP Representative c) VACC Representative							
	Concrete of Brgy. Tayawan FMR, Brgy. Tayawan, Alfonso, Cavite; Project I.D. No. 19DG0080	Const. Section	NO	Competitive Bidding	11/28/19	11/29/19	12/06/19	12/20/19	12/20/19	12/20/19	12/21/19	12/21/19	12/21/19	12/23/19	12/27/19	04/08/20	GoP	₱ 4,974,826.27	-	4,974,826.27	₱ 4,706,593.70	-	4,706,593.70	a) The Resident Auditor b) NACAP Representative c) VACC Representative	12/04/19	12/04/19	12/04/19				
<b>Total Allotted Budget of Procurement Activities</b>																	889,527,415.76														
<b>Total Contract Price of Procurement Activities Conducted</b>																	823,273,834.01														
<b>Total Savings (Total Allotted Budget - Total Contract Price)</b>																	66,253,581.75														

<b>ON-GOING PROCUREMENT ACTIVITIES</b>																														
<b>Total Allotted Budget of On-going Procurement Activities</b>																														

Prepared by:  
**MARY JANE**  
Head, Procurement

Recommended for Approval by:  
**REYDANTE D. PENUS**  
BAC Chairperson

APPROVED:  
**ARTHUR B. PASCUAL, JR.**  
Head of the Procuring Entity

ANNEX B

DPWH, Cavite II District Engineering Office, Alfonso, Cavite: Procurement Monitoring Report as of December 31, 2019 (Infra)

Code (APP)	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	Adm/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of SAC Resolution/Recommending Award	Notice of Award	Contract Signing		Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Total	MOOE	CO		Total	MOOG	CO	Pre-bid Conf	Eligibility Check		Sub/Open of Bids	Bid Evaluation	Post Qual
310 208 100 179 000	Shoulder Paving/Construction – on Specific Locations along Tagaytay-Laguna via Calamba Road (SO6087L2) K0057+494 to K0059+672, Tagaytay City; Project I.D. # 19DG0055	Const. Section	NO	Competitive Bidding	07/22/19	07/24/19 to 07/30/19	08/01/19	08/13/19	08/13/19	08/20/19	08/21/19 to 09/04/19	09/06/19	09/06/19	09/10/19	09/16/19	01/09/20	GoP	₱13,323,055.99	-	13,323,055.99	₱13,656,956.31	-	13,656,956.31	a) The Resident Auditor b) NACAP Representative c) VACC Representative	07/30/19	07/30/19	07/30/19				
300 200 100 006 000	Construction of Cycling – BMX Track at Tagaytay City, Cavite; Project I.D. # 19DG0056	Const. Section	NO	Competitive Bidding	07/15/19	07/17/19 to 07/23/19	07/25/19	08/06/19	08/06/19	08/07/19 to 08/09/19	08/13/19 to 08/14/19	08/16/19	08/16/19	08/19/19	08/20/19	01/16/20	GoP	₱69,299,999.39	-	69,299,999.39	₱83,909,717.42	-	83,909,717.42	a) The Resident Auditor b) NACAP Representative c) VACC Representative	07/23/19	07/23/19	07/23/19				
300 200 100 006 000	Construction of Skate Boarding Park Course at Tagaytay City, Cavite; Project I.D. # 19DG0057	Const. Section	NO	Competitive Bidding	07/15/19	07/17/19 to 07/23/19	07/25/19	08/06/19	08/06/19	08/07/19 to 08/09/19	08/13/19 to 08/14/19	08/16/19	08/16/19	08/19/19	08/20/19	12/17/19	GoP	₱29,699,936.52	-	29,699,936.52	₱27,314,914.95	-	27,314,914.95	a) The Resident Auditor b) NACAP Representative c) VACC Representative	07/23/19	07/23/19	07/23/19				
300 104 208 084 000	Construction of Multi-Purpose Building – Construction of Multi-Purpose Building, Maragondon, Cavite; Project I.D. # 19DG0058	Const. Section	NO	Competitive Bidding	7/29/2019	07/30/19 to 08/05/19	08/08/19	08/20/19	08/20/19	08/23/19	08/24/19	08/28/19	08/28/19	09/06/19	09/13/19	01/10/20	GoP	₱2,969,296.60	-	2,969,296.60	₱2,808,100.76	-	2,808,100.76	a) The Resident Auditor b) NACAP Representative c) VACC Representative	08/05/19	08/05/19	08/05/19				
300 104 208 090 000	Construction of Multi-Purpose Building (Covered Court), Brgy. Pacheco, Magalanes, Cavite; Project I.D. # 19DG0059	Const. Section	NO	Competitive Bidding	08/16/19	08/19/19 to 08/26/19	09/06/19	09/19/19	09/19/19	09/20/19	09/21/19	09/24/19	09/24/19	09/25/19	09/26/19	12/24/19	GoP	₱4,949,933.72	-	4,949,933.72	₱4,692,998.27	-	4,692,998.27	a) The Resident Auditor b) NACAP Representative c) VACC Representative	09/03/19	09/03/19	09/03/19				
300 104 208 091 000	Construction of Multi-Purpose Building (HOA Office) Phase 1B, Ciudad Nueva, Sabang Nilo, Cavite; Project I.D. # 19DG0060	Const. Section	NO	Competitive Bidding	08/16/19	08/19/19 to 08/26/19	09/06/19	09/19/19	09/19/19	09/20/19	09/21/19	09/24/19	09/24/19	09/25/19	09/26/19	12/24/19	GoP	₱1,979,830.62	-	1,979,830.62	₱1,875,592.12	-	1,875,592.12	a) The Resident Auditor b) NACAP Representative c) VACC Representative	09/03/19	09/03/19	09/03/19				
300 104 208 092 000	Rehabilitation/Major Repair of Other Building – Rehabilitation/Renovation of PUP Maragondon Gymnasium, Maragondon, Cavite; Project I.D. # 19DG0061	Const. Section	NO	Competitive Bidding	7/29/2019	07/30/19 to 08/05/19	08/08/19	08/20/19	08/20/19	08/23/19	08/24/19	08/28/19	08/28/19	09/06/19	09/13/19	03/10/20	GoP	₱24,749,973.11	-	24,749,973.11	₱23,479,869.65	-	23,479,869.65	a) The Resident Auditor b) NACAP Representative c) VACC Representative	08/05/19	08/05/19	08/05/19				
300 104 208 993 000	Construction of Multi-Purpose Building - Construction of Multipurpose Building Marine Base, Camp Gregorio Ln, Tamate, Cavite; Project I.D. # 19DG0062	Const. Section	NO	Competitive Bidding	08/26/19	08/27/19 to 09/02/19	09/05/19	09/17/19	09/17/19	09/18/19	09/19/19	09/21/19	09/21/19	09/23/19	09/24/19	02/20/20	GoP	₱9,899,993.45	-	9,899,993.45	₱9,376,451.78	-	9,376,451.78	a) The Resident Auditor b) NACAP Representative c) VACC Representative	09/02/19	09/02/19	09/02/19				
300 116 201 764 000	Rehabilitation of Concrete Road – Rehabilitation of Road at Busei 3B, Maragondon, Cavite; Project I.D. # 19DG0063	Const. Section	NO	Competitive Bidding	7/29/2019	07/30/19 to 08/05/19	08/08/19	08/20/19	08/20/19	08/23/19	08/24/19	08/28/19	08/28/19	09/06/19	09/13/19	02/09/20	GoP	₱19,599,646.44	-	19,599,646.44	₱18,590,830.29	-	18,590,830.29	a) The Resident Auditor b) NACAP Representative c) VACC Representative	08/05/19	08/05/19	08/05/19				
300 116 201 765 000	Construction of Concrete Road – Road Concrete/Road Concrete, Barangay Matagbak I, Municipality of Alfonso, Cavite; Project I.D. # 19DG0064	Const. Section	NO	Competitive Bidding	7/29/2019	07/30/19 to 08/05/19	08/08/19	08/20/19	08/20/19	08/23/19	08/24/19	08/28/19	08/28/19	09/06/19	09/13/19	11/04/19	GoP	₱4,699,809.76	-	4,699,809.76	₱4,638,002.25	-	4,638,002.25	a) The Resident Auditor b) NACAP Representative c) VACC Representative	08/05/19	08/05/19	08/05/19				
300 119 200 208 000	Construction of RCDD Bridge in Barangay Gombalza in Nilo, Cavite; Project I.D. # 19DG0065	Const. Section	NO	Competitive Bidding	7/29/2019	07/30/19 to 08/05/19	08/08/19	08/20/19	08/20/19	08/23/19	08/24/19	08/28/19	08/28/19	09/06/19	09/13/19	07/30/20	GoP	₱39,599,972.11	-	39,599,972.11	₱37,580,341.92	-	37,580,341.92	a) The Resident Auditor b) NACAP Representative c) VACC Representative	08/05/19	08/05/19	08/05/19				
300 104 208 080 000	Construction of Multi-Purpose Building (Center-Phase II), Brgy. Malim East II, Tagaytay City; Project I.D. No. 19DG0066	Const. Section	NO	Competitive Bidding	11/04/19	11/06/19 to 11/12/19	11/14/19	11/26/19	11/26/19	12/03/19	12/04/19 to 12/10/19	12/12/19	12/12/19	12/13/19	12/16/19	04/13/20	GoP	₱9,809,985.51	-	9,809,985.51	₱9,456,510.76	-	9,456,510.76	a) The Resident Auditor b) NACAP Representative c) VACC Representative	11/11/19	11/11/19	11/11/19				
300 104 208 085 000	Construction of Multi-Purpose Building (Sports Center-Phase II) Barangay Malim East II, Tagaytay City, Cavite; Project I.D. No. 19DG0067	Const. Section	NO	Competitive Bidding	11/04/19	11/06/19 to 11/12/19	11/14/19	11/26/19	11/26/19	11/29/19	12/02/19 to 12/05/19	12/12/19	12/12/19	12/13/19	12/16/19	08/11/20	GoP	₱29,699,969.87	-	29,699,969.87	₱28,142,111.95	-	28,142,111.95	a) The Resident Auditor b) NACAP Representative c) VACC Representative	11/11/19	11/11/19	11/11/19				
300 104 208 089 000	Construction of Other Facilities – Construction of Skateboard Track with Bleacher, Tagaytay City, Cavite; Project I.D. No. 19DG0068	Const. Section	NO	Competitive Bidding	09/13/19	09/16/19 to 09/22/19	09/26/19	10/08/19	10/08/19	10/11/19	10/14/19	10/16/19	10/16/19	10/18/19	10/21/19	02/17/20	GoP	₱14,849,991.54	-	14,849,991.54	₱14,032,263.61	-	14,032,263.61	a) The Resident Auditor b) NACAP Representative c) VACC Representative	09/23/19	09/23/19	09/23/19				

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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 It	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
<b>COMPLETED PROCUREMENT ACTIVITIES</b>																														
300 104 208 079 000	Construction of Multi-Purpose Building - Construction of Multi-Purpose Building (Barengay Hall), Brgy. San Agustin, Magallanes, Cavite, Project I.D No. 19DG0043	Const. Section	NO	Competitive Bidding	5/7/2019	05/09/19 to 05/16/19	05/17/19	05/29/19	05/29/19	05/30/19 to 06/05/19	06/06/19 to 07/01/19	07/03/19	07/03/19	07/23/19	07/29/19	11/25/19	GoP	₱ 3,464,931.46	-	3,464,931.46	₱ 3,277,825.28	-	3,277,825.28	a) The Resident Auditor b) NACAP Representative c) VACC Representative	05/15/19	05/15/19	05/15/19			
300 104 208 087 000	Rehabilitation/Major Repair Multi Purpose Building - Rehabilitation of Multi-Purpose Building (Covered Court) Brgy. Kaybagal Central, Tagaytay City, Cavite, Project I.D No. 19DG0044	Const. Section	NO	Competitive Bidding	5/7/2019	05/09/19 to 05/16/19	05/17/19	05/29/19	05/29/19	05/30/19 to 06/05/19	06/06/19 to 07/01/19	06/28/19	06/28/19	07/23/19	07/29/19	10/26/19	GoP	₱ 2,969,869.93	-	2,969,869.93	₱ 2,806,471.74	-	2,806,471.74	a) The Resident Auditor b) NACAP Representative c) VACC Representative	05/15/19	05/15/19	05/15/19			
300 107 200 421 000	Construction of Flood Mitigation Structure - Construction of Breakwater, Barangay Poblacion II, Ternate, Cavite, Project I.D No. 19DG0045	Const. Section	NO	Competitive Bidding	05/08/19	05/10/19 to 05/16/19	05/17/19	05/30/19	05/30/19	05/31/19 to 06/06/19	06/07/19 to 07/02/19	07/04/19	07/04/19	07/23/19	07/29/19	10/06/19	GoP	₱ 4,949,918.15	-	4,949,918.15	₱ 4,678,933.15	-	4,678,933.15	a) The Resident Auditor b) NACAP Representative c) VACC Representative	05/15/19	05/15/19	05/15/19			
300 107 200 423 000	Construction of Flood Mitigation Structure - Construction of Breakwater, Barangay Busana Malillo, Nale, Cavite, Project I.D No. 19DG0046	Const. Section	NO	Competitive Bidding	05/08/19	05/10/19 to 05/16/19	05/17/19	05/30/19	05/30/19	05/31/19 to 06/06/19	06/07/19 to 07/02/19	07/04/19	07/04/19	07/23/19	07/29/19	10/06/19	GoP	₱ 4,949,985.89	-	4,949,985.89	₱ 4,688,507.87	-	4,688,507.87	a) The Resident Auditor b) NACAP Representative c) VACC Representative	05/15/19	05/15/19	05/15/19			
300 107 200 422 000	Construction of Flood Mitigation Structure - Construction of Breakwater Barangay Humbao, Nale, Cavite, Project I.D No. 19DG0047	Const. Section	NO	Competitive Bidding	05/08/19	05/10/19 to 05/16/19	05/17/19	05/30/19	05/30/19	05/31/19 to 06/06/19	06/07/19 to 07/02/19	07/04/19	07/04/19	07/23/19	07/30/19	10/07/19	GoP	₱ 4,949,997.56	-	4,949,997.56	₱ 4,689,875.12	-	4,689,875.12	a) The Resident Auditor b) NACAP Representative c) VACC Representative	05/15/19	05/15/19	05/15/19			
300 107 200 423 000	Construction of Flood Mitigation Structure - Construction of Canal Lining, Brgy. Anuling Lajas II, Mendez, Cavite, Project I.D No. 19DG0048	Const. Section	NO	Competitive Bidding	05/08/19	05/10/19 to 05/16/19	05/17/19	05/30/19	05/30/19	05/31/19 to 06/06/19	06/07/19 to 07/02/19	06/28/19	06/28/19	07/24/19	07/30/19	08/28/19	GoP	₱ 1,484,848.90	-	1,484,848.90	₱ 1,430,235.67	-	1,430,235.67	a) The Resident Auditor b) NACAP Representative c) VACC Representative	05/15/19	05/15/19	05/15/19			
300 104 208 081 000	Construction of Multi-Purpose Building - Construction of Multi-Purpose Building (Covered Court), Brgy. Lalana, Marikina, Cavite, Project I.D No. 19DG0049	Const. Section	NO	Competitive Bidding	05/08/19	05/10/19 to 05/16/19	05/17/19	05/30/19	05/30/19	05/31/19 to 06/06/19	06/07/19 to 07/02/19	06/28/19	06/28/19	07/24/19	07/30/19	10/27/19	GoP	₱ 4,454,969.48	-	4,454,969.48	₱ 4,209,918.15	-	4,209,918.15	a) The Resident Auditor b) NACAP Representative c) VACC Representative	05/15/19	05/15/19	05/15/19			
300 104 208 091 000	Construction of Multi-Purpose Building - Construction of Multi-Purpose Building (Covered Court), Brgy. Kaymisan, Gen. Emilio Aguinaldo, Cavite, Project I.D No. 19DG0050	Const. Section	NO	Competitive Bidding	08/16/19	08/19/19 to 08/26/19	09/05/19	09/19/19	09/19/19	09/20/19 to 09/21/19	09/24/19	09/24/19	09/25/19	09/26/19	12/24/19	GoP	₱ 3,959,613.49	-	3,959,613.49	₱ 3,756,889.47	-	3,756,889.47	a) The Resident Auditor b) NACAP Representative c) VACC Representative	09/03/19	09/03/19	09/03/19				
300 104 208 092 000	Construction of Concrete Road - Concrete of Road with Slope Protection, Brgy. Benitez 2, Magallanes, Cavite, Project I.D No. 19DG0061	Const. Section	NO	Competitive Bidding	05/13/19	05/14/19 to 05/20/19	05/30/19	06/11/19	06/11/19	06/18/19 to 07/15/19	07/17/19	07/17/19	08/02/19	08/09/19	10/03/19	GoP	₱ 9,899,349.05	-	9,899,349.05	₱ 9,379,653.96	-	9,379,653.96	a) The Resident Auditor b) NACAP Representative c) VACC Representative	05/28/19	05/28/19	05/28/19				
300 117 203 566 000	Construction of Concrete Road - Concrete of Road with Slope Protection, Brgy. Ramirez, Magallanes, Cavite, Project I.D No. 19DG0062	Const. Section	NO	Competitive Bidding	05/13/19	05/14/19 to 05/20/19	05/30/19	06/11/19	06/11/19	06/18/19 to 07/15/19	07/17/19	07/17/19	08/02/19	08/09/19	10/03/19	GoP	₱ 9,899,829.84	-	9,899,829.84	₱ 9,360,110.36	-	9,360,110.36	a) The Resident Auditor b) NACAP Representative c) VACC Representative	05/28/19	05/28/19	05/28/19				
300 117 203 567 000	Construction of Concrete Road - Concrete of Road with Slope Protection, Brgy. Urdaneta, Magallanes, Cavite, Project I.D No. 19DG0063	Const. Section	NO	Competitive Bidding	05/13/19	05/14/19 to 05/20/19	05/30/19	06/11/19	06/11/19	06/18/19 to 07/15/19	07/17/19	07/17/19	08/02/19	08/09/19	10/03/19	GoP	₱ 9,899,882.39	-	9,899,882.39	₱ 9,375,156.04	-	9,375,156.04	a) The Resident Auditor b) NACAP Representative c) VACC Representative	05/28/19	05/28/19	05/28/19				
300 116 201 702 000	Construction of Concrete Road - Concrete of Banawan Road, Barangay Irubin East to Barangay Irubin Central, Tagaytay City, Project I.D. # 19DG0064	Const. Section	NO	Competitive Bidding	07/22/19	07/24/19 to 07/30/19	08/01/19	08/13/19	08/13/19	08/16/19 to 08/22/19	08/27/19	08/27/19	08/29/19	09/05/19	06/30/20	GoP	₱44,099,757.94	-	44,099,757.94	₱41,758,219.16	-	41,758,219.16	a) The Resident Auditor b) NACAP Representative c) VACC Representative	07/30/19	07/30/19	07/30/19				

ANNEX B

DPWH, Cavite II District Engineering Office, Alfonso, Cavite: Procurement Monitoring Report as of December 31, 2019 (Infra)

Code (APP)	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	Ass Post of IB	Pre-Bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of SAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion	Inspection & Acceptance		Total	MOOE	OO	Total	MOOE	OO		Pre-Bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	
<b>COMPLETED PROCUREMENT ACTIVITIES</b>																															
310 204 100 436 000	Construction of Drainage Structure along Road – Magallanes Drive Diversion Road, Tagaytay City, Cavite; Project I.D No. 19DG0009	Const. Section	NO	Competitive Bidding	08/26/19	08/27/19 to 09/02/19	09/05/19	09/17/19	09/17/19	09/18/19	09/19/19	09/21/19	09/21/19	09/23/19	09/24/19	05/15/20	GoP	₱ 4,949,985.89	-	4,949,985.89	₱ 4,686,507.87	-	4,686,507.87	a) The Resident Auditor b) NACAP Representative c) VACC Representative	05/15/19	05/15/19	05/15/19				
310 204 100 631 000	Construction of Gravel Road – Miragondon Bypass Road, Cavite; Contract I.D No. 19DG0010	Const. Section	YES	Competitive Bidding	10/15/18	10/16/18 to 10/22/18	11/06/18	11/06/18	11/06/18	11/07/18 to 11/9/18	04/30/19 to 05/30/19	05/31/19	05/31/19	07/05/19	07/09/19	01/10/19	GoP	₱31,999,995.31	-	31,999,995.31	₱ 30,328,222.30	-	30,328,222.30	a) The Resident Auditor b) NACAP Representative c) VACC Representative	10/22/18	10/22/18	10/22/18				
310 204 100 630 000	Construction of Drainage Structure along Road – Kaykulog Road connecting Tagaytay-Catamba Road to Sta. Rosa-Ulat-Tagaytay Road, Tagaytay City, Cavite; Project I.D No. 19DG0012	Const. Section	YES	Competitive Bidding	12/03/18	12/05/18 to 12/11/18	12/14/18	12/27/18	12/27/18	12/28/18 to 01/03/19	04/30/19 to 06/14/19	06/17/19	06/17/19	07/05/19	07/09/19	02/13/20	GoP	₱18,999,083.22	-	18,999,083.22	₱ 17,999,316.69	-	17,999,316.69	a) The Resident Auditor b) NACAP Representative c) VACC Representative	12/12/18	12/12/18	12/12/18				
310 109 218 000	Construction of Road Slope Protection Structure – Along Indang-Alfonso via Lukauhin Road (SOS882L2) K0066+395 to K0068+75, Alfonso, Cavite; Project I.D. 19DG0019	Const. Section	YES	Competitive Bidding	10/22/18	10/25/18 to 10/31/18	11/09/18	11/21/18	11/21/18	11/22/18 to 11/26/18	04/30/19 to 06/14/19	06/17/19	06/17/19	07/05/20	07/09/19	11/08/19	GoP	₱22,931,930.40	-	22,931,930.40	₱ 21,662,134.24	-	21,662,134.24	a) The Resident Auditor b) NACAP Representative c) VACC Representative	11/05/18	11/05/18	11/05/18				
300 116 201 763 000	Construction of Concrete Road – Construction (Completion) of Tagaytay-Alfonso Diversion Road Project, Tagaytay City, Cavite; Project I.D No. 19DG0031	Const. Section	YES	Competitive Bidding	11/16/18	11/19/25 to 11/25/18	11/26/18	12/07/18	12/07/18	12/08/18 to 12/11/18	04/30/19 to 06/14/19	06/17/19	06/17/19	07/12/19	07/19/19	04/26/19	GoP	₱48,995,608.02	-	48,995,608.02	₱ 46,390,151.35	-	46,390,151.35	a) The Resident Auditor b) NACAP Representative c) VACC Representative	11/23/18	11/23/18	11/23/18				
310 205 100 238 000	Construction of Concrete Road – Gen. Aguinaldo-Magallanes-Nasugbu Road (East-West Road), Magallanes-Gen. Aguinaldo Section, Gen. E. Aguinaldo, Cavite; Project I.D No. 19DG0032	Const. Section	YES	Competitive Bidding	12/03/18	12/05/18 to 12/11/18	12/14/18	12/27/18	12/27/18	12/28/18 to 01/03/19	06/13/19 to 06/27/19	07/01/19	07/01/19	07/05/19	07/09/19	03/04/20	GoP	₱57,899,526.57	-	57,899,526.57	₱ 54,731,984.05	-	54,731,984.05	a) The Resident Auditor b) NACAP Representative c) VACC Representative	12/12/18	12/12/18	12/12/18				
300 104 206 082 000	Construction of Multi-purpose Building – Construction of Multi-purpose Building (Civil Beach), Tagaytay City, Project I.D. 19DG0033	Const. Section	NO	Competitive Bidding	07/24/19	07/26/19 to 08/01/19	08/02/19	08/15/19	08/15/19	08/15/19	08/16/19	08/17/19	08/17/19	08/19/19	08/20/19	01/21/20	GoP	₱ 9,899,976.82	-	9,899,976.82	₱ 9,355,422.91	-	9,355,422.91	a) The Resident Auditor b) NACAP Representative c) VACC Representative	07/31/19	07/31/19	07/31/19				
300 104 208 084 000	Construction of Multi-purpose Building – Construction of Multi-purpose Building (Civil Beach), Tagaytay, Project I.D No. 19DG0034	Const. Section	NO	Competitive Bidding	07/24/19	07/26/19 to 08/01/19	08/02/19	08/15/19	08/15/19	08/15/19	08/16/19	08/17/19	08/17/19	08/19/19	08/20/19	01/21/20	GoP	₱ 9,899,984.23	-	9,899,984.23	₱ 9,360,521.60	-	9,360,521.60	a) The Resident Auditor b) NACAP Representative c) VACC Representative	07/31/19	07/31/19	07/31/19				
310 205 100 237 000	Construction of Concrete Road and Bridge – General Aguinaldo-Magallanes-Nasugbu Road (East-West Road), Indang Section, Cavite; Project I.D No. 19DG0035	Const. Section	YES	Competitive Bidding	12/04/18	12/06/18 to 12/12/18	12/14/18	12/27/18	12/27/18	12/28/18 to 01/03/19	06/13/19 to 06/27/19	07/01/19	07/01/19	07/19/19	07/26/19	05/20/20	GoP	₱64,999,797.04	-	64,999,797.04	₱ 61,112,156.73	-	61,112,156.73	a) The Resident Auditor b) NACAP Representative c) VACC Representative	12/10/18	12/10/18	12/10/18				
300 104 208 095 000	Rehabilitation/Major Repair Multi Purpose Building – Rehabilitation of Multi-Purpose Building (Tagaytay Sports and Activity Center) (TSA-C), Barangay Sungey West, Tagaytay City, Cavite; Project I.D No. 19DG0040	Const. Section	NO	Competitive Bidding	5/7/2019	05/09/19 to 05/16/19	05/17/19	05/29/19	05/29/19	05/30/19 to 06/05/19	06/06/19 to 07/01/19	07/03/19	07/03/19	07/23/19	07/29/19	01/24/20	GoP	₱ 9,889,661.53	-	9,889,661.53	₱ 9,326,127.50	-	9,326,127.50	a) The Resident Auditor b) NACAP Representative c) VACC Representative	05/15/19	05/15/19	05/15/19				
300 104 208 077 000	Construction of Multi-Purpose Building – Construction of Multi-Purpose Building (Barangay Hall), Barangay Bucal 3-A, Maragondon, Cavite; Project I.D No. 19DG0041	Const. Section	NO	Competitive Bidding	5/7/2019	05/09/19 to 05/16/19	05/17/19	05/29/19	05/29/19	05/30/19 to 06/05/19	06/06/19 to 07/01/19	07/03/19	07/03/19	07/23/19	07/29/19	11/25/19	GoP	₱ 3,464,937.37	-	3,464,937.37	₱ 3,262,345.48	-	3,262,345.48	a) The Resident Auditor b) NACAP Representative c) VACC Representative	05/15/19	05/15/19	05/15/19				
300 104 280 780 00	Construction of Multi-Purpose Building – Construction of Multi-Purpose Building (Barangay Hall), Barangay Bucal 3-B, Maragondon, Cavite; Project I.D No. 19DG0042	Const. Section	NO	Competitive Bidding	5/7/2019	05/09/19 to 05/16/19	05/17/19	05/29/19	05/29/19	05/30/19 to 06/05/19	06/06/19 to 07/01/19	07/03/19	07/03/19	07/23/19	07/29/19	11/25/19	GoP	₱ 3,464,946.66	-	3,464,946.66	₱ 3,276,470.77	-	3,276,470.77	a) The Resident Auditor b) NACAP Representative c) VACC Representative	05/15/19	05/15/19	05/15/19				





ANNEX B

DPWH, Cavite II District Engineering Office, Alfonso, Cavite: Procurement Monitoring Report as of December 31, 2019 (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 (PnP)			Contract Cost (PnP)			List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)			
					Pre-Prec Conference	Adt/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution/Recommendation Award	Notice of Award	Contract Signing	Notices to Proceed	Delivery/Completion		Inspection & Acceptance	Total	NDOE	CO	Total	MOOE		CO	Pre-Bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation		Post Qual	Delivery/Completion/Acceptance (if applicable)	
<b>COMPLETED PROCUREMENT ACTIVITIES</b>																																	
310 103 100 323 000	FURNISHING AND DELIVERY OF VARIOUS OFFICE SUPPLIES AND EQUIPMENT FOR USE IN DPWH CAVITE II DEO, ALFONSO, CAVITE (OFFICE OF THE DISTRICT ENGINEER); PROJECT I.D. NO. 19GSDG0025	Office of the District Engineer	NO	NP-SSB - Small Value Procurement	-	06/28/19	-	07/08/19	07/08/19	07/09/19 to 07/12/19	07/15/19 to 07/22/19	08/01/19	08/01/19	08/05/19	08/06/19	08/21/19		GoP	P	197,885.00	-	197,885.00	194,417.00	P	-	194,417.00	a) The Resident Auditor b) NACAP Representative c) VACC Representative						
200 000 100 017 000	FURNISHING AND DELIVERY OF VARIOUS MATERIALS FOR USE IN MANUAL PATCHING OF BITUMINOUS PAVEMENT ALONG VARIOUS NATIONAL ROADS OF DPWH CAVITE II DEO, ALFONSO, CAVITE; PROJECT I.D. NO. 19GSDG0010	Maintenance Section	NO	NP-SSB - Small Value Procurement	02/20/19	02/22/19 to 02/28/19	03/01/19	03/13/01	03/13/19	03/14/19 to 03/15/19	03/18/19 to 03/22/19	07/26/19	07/26/19	08/12/19	08/13/19	09/11/19		GoP	P	1,458,000.00	1,458,000.00	-	1,457,225.00	P	-	1,457,225.00	a) The Resident Auditor b) NACAP Representative c) VACC Representative	02/27/19	02/27/19	02/27/19			
200 000 100 017 000	FURNISHING AND DELIVERY, LAYING, ROLLING AND CORRECTION (FDLRC) OF 220 M.T. BITUMINOUS TACK COAT (SS-1) FOR USE IN THE REPAIR AND MAINTENANCE OF ASPHALT PAVEMENT ALONG MARAGONDON-MAGALLANES-AMUYONG ROAD, K0080+000 TO K0080+300; PROJECT I.D. NO. 19GSDG0009	Maintenance Section	NO	Competitive Bidding	02/20/19	02/22/19 to 02/28/19	03/01/19	03/13/01	03/13/19	03/14/19 to 03/15/19	03/18/19 to 03/22/19	07/26/19	07/26/19	08/12/19	08/13/19	08/27/19		GoP	P	2,484,400.00	2,484,400.00	-	2,481,860.00	P	-	2,481,860.00	a) The Resident Auditor b) NACAP Representative c) VACC Representative	02/27/19	02/27/19	02/27/19			
310 208 100 000	FURNISHING AND DELIVERY OF ONE (1) UNIT TOTAL STATION (REFLECTORLESS) GM55 TOPCON AND ONE (1) UNIT GPS HANDHELD MONTANA 1680 FOR USE IN DPWH CAVITE II DEO, ALFONSO, CAVITE (CONSTRUCTION SECTION); PROJECT I.D. NO. 19GSDG0024	Construction Section	NO	NP-SSB - Small Value Procurement	-	06/25/19	-	07/02/19	07/02/19	07/03/19 to 07/05/19	07/08/19 to 07/15/19	08/19/19	08/19/19	08/22/19	08/23/19	09/19/19		GoP	P	412,000.00	412,000.00	-	409,500.00	P	-	409,500.00	a) The Resident Auditor b) NACAP Representative c) VACC Representative						
200 100 017 000	FURNISHING AND DELIVERY OF VARIOUS SPAREPARTS, LUBRICANTS/FLUIDS AND OTHER MISCELLANEOUS ITEMS FOR USE IN THE REPAIR/MAINTENANCE OF VARIOUS EQUIPMENT AND SERVICE VEHICLE OF DPWH CAVITE II DEO, ALFONSO, CAVITE; PROJECT I.D. NO. 19GSDG0028	Maintenance Section	NO	NP-SSB - Small Value Procurement	-	08/06/19	-	08/14/19	08/14/19	08/15/19	08/16/19 to 08/19/19	08/20/19	08/20/19	08/22/19	08/23/19	09/12/19		GoP	P	285,070.00	285,070.00	-	283,860.00	P	-	283,860.00	a) The Resident Auditor b) NACAP Representative c) VACC Representative						
310 204 100 030 000	FURNISHING AND DELIVERY OF TWO (2) PCS PLATINUM CRIBBLE 30 M.L. CAPACITY FOR LABORATORY ROOM OF DPWH CAVITE II DEO, ALFONSO, CAVITE (QUALITY ASSURANCE SECTION); PROJECT I.D. NO. 19GSDG0032	Quality Assurance Section	NO	Competitive Bidding	-	08/06/19	-	08/14/19	08/14/19	08/15/19 to 08/16/19	08/19/19 to 08/23/19	09/02/19	09/02/19	09/05/19	09/05/19	09/26/19		GoP	P	362,400.00	-	362,400.00	354,000.00	P	-	354,000.00	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, 2019 (Goods and Services)

Code (APP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity											Source of Funds	ABC (PnP)			Contract Cost (PnP)			List of Invited Bidders	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)	
					Pre-Proc Conference	Advt/Post of ID	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of SAC 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
<b>COMPLETED PROCUREMENT ACTIVITIES</b>																														
200 100 100 000	FURNISHING AND DELIVERY OF 140 M.T. BITUMINOUS CONCRETE SURFACE (HOT ASPHALT MDX) AND 5 DRUMS BITUMINOUS TACK COAT (SS-1) FOR USE IN MANUAL PATCHING OF BITUMINOUS PAVEMENTS ALONG VARIOUS NATIONAL ROADS OF DPWH CAVITE II DEO, ALFONSO, CAVITE; PROJECT I.D. NO. 19GSDG0012	Maintenance Section	NO	Competitive Bidding	03/11/19	03/13/19 to 03/19/19	03/20/19	04/01/19	04/01/19	04/02/19 to 04/05/19	04/08/19 to 04/08/19	06/06/19	06/06/19	06/10/19	06/11/19	07/12/19	GoP	₱ 1,458,000.00	1,458,000.00	-	₱ 1,457,225.00	₱ 1,457,225.00	-	a) The Resident Auditor b) NACAP Representative c) VACC Representative	03/18/19	03/18/19	03/18/19			
200 100 017 000	FURNISHING AND DELIVERY (FD) OF VARIOUS MATERIALS FOR USE IN MANUAL PATCHING OF BITUMINOUS PAVEMENT ALONG VARIOUS NATIONAL ROADS OF DPWH CAVITE II DEO, ALFONSO, CAVITE (CASHMERE-TRICE MARTIRES CITY-NAIC ROAD; TAGAYTAY TAAL LAKE ROAD; MARAGONCON-MAGALLANES-AMUYONG ROAD; INDANG ALFONSO VIA LUKSUHIN ROAD & TAGAYTAY-LAGUNA VIA CALAMBA ROAD); 19GSDG0014	Maintenance Section	NO	Competitive Bidding	03/16/19	03/20/19 to 03/26/19	03/27/19	04/08/19	04/08/19	04/09/19 to 04/12/19	04/15/19 to 04/19/19	06/06/19	06/06/19	07/01/19	07/03/19	08/01/19	GoP	₱ 1,458,000.00	1,458,000.00	-	1,455,125.00	₱ 1,455,125.00	-	a) The Resident Auditor b) NACAP Representative c) VACC Representative	03/25/19	03/25/19	03/25/19			
200 100 017 000	FURNISHING AND DELIVERY OF VARIOUS MATERIALS FOR USE IN REPAIR OF DAMAGED PAVEMENT USING CATIONIC COLD MIX BLEND (CCMB) ALONG VARIOUS NATIONAL ROADS OF DPWH CAVITE II DEO, ALFONSO, CAVITE (MAINTENANCE SECTION); PROJECT I.D. NO. 19GSDG0015	Maintenance Section	NO	Competitive Bidding	03/18/19	03/20/19 to 03/26/19	03/27/19	04/06/19	04/08/19	04/09/19 to 04/12/19	04/15/19 to 04/19/19	06/06/19	06/06/19	07/01/19	07/03/19	07/17/19	GoP	₱ 1,051,700.00	1,051,700.00	-	1,049,620.00	₱ 1,049,620.00	-	a) The Resident Auditor b) NACAP Representative c) VACC Representative	03/25/19	03/25/19	03/25/19			
310 100 299 000	FURNISHING AND DELIVERY OF VARIOUS OFFICE SUPPLIES AND EQUIPMENT FOR USE IN DPWH CAVITE II DEO, ALFONSO, CAVITE (MAINTENANCE SECTION); PROJECT I.D. NO. 19GSDG0021	Maintenance Section	NO	Limited Source Bidding	-	06/11/19	-	06/18/19	06/18/19	06/19/19 to 06/21/19	06/24/19 to 06/28/19	07/01/19	07/01/19	07/04/19	07/05/19	07/25/19	GoP	₱ 256,464.00	-	256,464.00	254,677.00	₱ -	254,677.00	a) The Resident Auditor b) NACAP Representative c) VACC Representative						
310 100 323 000	FURNISHING AND DELIVERY OF VARIOUS WINDOW BLINDS FOR USE IN DPWH CAVITE II DEO, ALFONSO, CAVITE (ADMINISTRATIVE SECTION); PROJECT I.D. NO. 19GSDG0023	Administrative Section	NO	NP-33-B - Small Value Procurement	-	06/19/19	-	06/25/19	06/25/19	06/26/19 to 06/28/19	06/27/19 to 06/28/19	07/01/19	07/01/19	07/04/19	07/05/19	08/01/19	GoP	₱ 103,526.94	-	103,526.94	103,435.00	₱ -	103,435.00	a) The Resident Auditor b) NACAP Representative c) VACC Representative						
310 100 323 000	FURNISHING AND DELIVERY OF VARIOUS OFFICE SUPPLIES FOR USE IN DPWH CAVITE II DEO, ALFONSO, CAVITE (FINANCE SECTION); PROJECT I.D. NO. 19GSDG0026	Finance Section	NO	Limited Source Bidding	-	07/03/19	-	07/12/19	07/12/19	07/23/19 to 07/19/19	07/22/19 to 07/30/22	08/01/19	08/01/19	08/05/19	08/05/19	08/21/19	GoP	₱ 101,239.24	-	101,239.24	100,618.00	₱ -	100,618.00	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, 2019 (Goods and Services)

Code (PAP)	Procurement Project	PM/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity											Source of Funds	ABC (PAP)			Contract Cost (PAP)			List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)				
					Pre-Proc Conference	Award of IB	Pre-Bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution/Recommendation 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)	
<b>COMPLETED PROCUREMENT ACTIVITIES</b>																																	
310 105 100 247 000	FURNISHING AND DELIVERY OF VARIOUS OFFICE SUPPLIES AND EQUIPMENT FOR USE IN DPWH CAVITE II DEO, ALFONSO, CAVITE (ICT UNIT); PROJECT I.D. NO. 19GSDG0033	Office of the District Engineer	NO	NP-03.9 - Small Value Procurement	-	08/14/19	-	08/20/19	08/20/19	08/21/19 to 08/23/19	08/26/19 to 08/30/19	09/03/19	09/03/19	09/05/19	09/06/19	09/19/19	GoP	P	132,170.00	-	132,170.00	130,550.00	P	-	130,550.00	-	a) The Resident Auditor b) NACAP Representative c) VACC Representative						
200 000 100 017 000	FURNISHING AND DELIVERY OF VARIOUS MATERIALS FOR USE AS COMPONENTS FOR PATCHING AND SEALING OF CRACKS AND JOINTS ON ASPHALT PAVEMENT AND CONCRETE PAVEMENT ALONG VARIOUS NATIONAL ROADS OF DPWH CAVITE II DEO, ALFONSO, CAVITE; PROJECT I.D. NO. 19GSDG0027	Maintenance Section	NO	NP-03.9 - Small Value Procurement	-	07/11/19	-	07/18/19	07/18/19	07/19/19 to 07/25/19	07/26/19 to 08/01/19	09/04/19	09/04/19	09/06/19	09/09/19	10/08/19	GoP	P	101,239.24	101,239.24	-	389,505.00	P	389,505.00	-	a) The Resident Auditor b) NACAP Representative c) VACC Representative							
200 000 100 017 000	FURNISHING AND DELIVERY OF VARIOUS TOOLS AND EQUIPMENT INCLUDING SPAREPARTS AND LUBRICANTS FOR USE IN MAINTENANCE ACTIVITIES ALONG VARIOUS NATIONAL ROADS OF DPWH CAVITE II DEO, ALFONSO, CAVITE; PROJECT I.D. NO. 19GSDG0035	Maintenance Section	NO	Competitive Bidding	-	08/28/19	-	09/03/19	09/03/19	09/04/19 to 09/05/19	09/06/19 to 09/10/19	09/11/19	09/11/19	09/11/19	09/13/19	10/01/19	GoP	P	731,730.00	731,730.00	-	728,476.00	P	728,476.00	-	a) The Resident Auditor b) NACAP Representative c) VACC Representative							
200 000 100 017 000	FURNISHING AND DELIVERY OF VARIOUS MATERIALS FOR USE IN THE REPAIR / MAINTENANCE OF SLOPE PROTECTION ALONG NAIC JUNCTION-CAYLABNE ROAD AND TERNATE - NASUGBU ROADS; PROJECT I.D. NO. 19GSDG0034	Maintenance Section	NO	NP-03.9 - Small Value Procurement	-	08/28/19	-	09/03/19	09/03/19	09/04/19 to 09/05/19	09/06/19 to 09/10/19	09/11/19	09/11/19	09/11/19	09/13/19	10/22/19	GoP	P	797,290.00	797,290.00	-	793,746.50	P	793,746.50	-	a) The Resident Auditor b) NACAP Representative c) VACC Representative							
200 000 100 017 000	FURNISHING LABOR AND EQUIPMENT FOR THE REPAIR/MAINTENANCE OF SLOPE PROTECTION ALONG NAIC JUNCTION-CAYLABNE ROAD AND TERNATE-NASUGBU ROAD; PROJECT I.D. NO. 19GSDG0035	Maintenance Section	NO	NP-03.9 - Small Value Procurement	-	08/28/19	-	09/03/19	09/03/19	09/04/19 to 09/05/19	09/06/19 to 09/10/19	09/11/19	09/11/19	09/11/19	09/13/19	10/27/19	GoP	P	220,568.11	220,568.11	-	219,954.57	P	219,954.57	-	a) The Resident Auditor b) NACAP Representative c) VACC Representative							
200 000 100 017 000	FURNISHING AND DELIVERY OF VARIOUS MATERIALS FOR USE IN REPAINTING OF PAVEMENT MARKINGS ALONG MARAGONDON - MAGALLANES - AMUYONS ROAD, TERNATE - NASUGBU ROAD & TAGAYTAY - TAAL LAKE ROAD; PROJECT I.D. NO. 19GSDG0029	Maintenance Section	NO	Competitive Bidding	07/29/19	07/30/19 to 08/05/19	08/08/19	08/20/19	08/20/19	08/21/19 to 08/23/19	08/26/19 to 08/30/19	08/27/19	08/27/19	09/05/19	09/09/19	09/24/19	GoP	P	1,016,000.00	1,016,000.00	-	1,012,860.00	P	1,012,860.00	-	a) The Resident Auditor b) NACAP Representative c) VACC Representative	08/06/19	08/06/19	08/06/19				



ANNEX B

DPWH, Cavite II District Engineering Office, Alfonso, Cavite: Procurement Monitoring Report as of December 31, 2019 (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 (PnP)			Contract Cost (PnP)			List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)	
					Pre-Proc Conference	Adm/Post of B	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Recommendation/Recommendation 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
<b>COMPLETED PROCUREMENT ACTIVITIES</b>																														
200 100 017 000	FURNISHING AND DELIVERY OF 160 M.T. BITUMINOUS CONCRETE SURFACE COURSE (HOT ASPHALT MIX) AND 6 DRUMS BITUMINOUS TACI COAT (SS-1) FOR USE IN MANUAL PATCHING OF BITUMINOUS PAVEMENTS ALONG TAGAYTAY - BATANGAS VIA TUY ROAD, TAGAYTAY - MANILA VIA SILANG ROAD, TAGAYTAY-LAGUNA VIA CALAMBA ROAD, TAGAYTAY-CAVITE VIA MENDEZ ROAD AND INDANG-ALFONSO VIA LUKSUHIN ROAD; PROJECT I.D. NO. 19GSDG0031	Maintenance Section	NO	Competitive Bidding	07/29/19	07/30/19 to 08/05/19	08/08/19	08/20/19	08/20/19	08/21/19 to 08/23/19	08/26/19 to 08/30/19	08/27/19	08/27/19	09/06/19	09/09/19	10/09/19	GoP	1,608,000.00	1,608,000.00	-	1,604,500.00	1,604,500.00	-	a) The Resident Auditor b) NACAP Representative c) VACC Representative	08/06/19	08/06/19	08/06/19			
300 109 200 391 000	FURNISHING LABOR FOR THE CALIBRATION OF SURVEY EQUIPMENT OF DPWH CAVITE II DEO ALFONSO, CAVITE (PLANNING & DESIGN SECTION); PROJECT I.D. NO. 19GSDG0018	Planning and Design Section	NO	Competitive Bidding	-	05/04/19	-	05/28/19	05/28/19	05/29/19 to 06/04/19	06/05/19 to 06/11/19	10/01/19	10/01/19	10/03/19	10/04/19	11/15/19	GoP	92,400.00	-	92,400.00	91,600.00	91,600.00	-	a) The Resident Auditor b) NACAP Representative c) VACC Representative						
200 000 100 097 000	FURNISHING AND DELIVERY OF VARIOUS SAFETY GEARS, SURVEYING/INVENTORY EQUIPMENT AND OFFICE SUPPLIES FOR USE IN THE CONDUCT OF BRIDGE MANAGEMENT SYSTEM (BMS) ASSESSMENT AND VALIDATION PROGRAM OF DPWH CAVITE II DEO, ALFONSO, CAVITE (PLANNING & DESIGN SECTION); PROJECT I.D. NO. 19GSDG0042	Planning and Design Section	NO	Competitive Bidding	-	09/17/19	-	09/24/19	09/24/19	05/29/19 to 06/04/19	06/05/19 to 06/11/19	10/01/19	10/01/19	10/03/19	10/04/19	10/17/19	GoP	80,695.00	-	80,695.00	78,925.00	78,925.00	-	a) The Resident Auditor b) NACAP Representative c) VACC Representative						
310 204 100 530 000	FURNISHING AND DELIVERY OF VARIOUS WINDOW BLINDS FOR USE IN DPWH CAVITE II DEO, ALFONSO, CAVITE (QUALITY ASSURANCE SECTION, PROCUREMENT UNIT AND PLANNING & DESIGN SECTION); PROJECT I.D. NO. 19GSDG0044	Planning and Design Section	NO	NP-RLS - Small Value Procurement	-	09/17/19	-	09/24/19	09/24/19	05/29/19 to 06/04/19	06/05/19 to 06/11/19	10/01/19	10/01/19	10/03/19	10/04/19	10/24/19	GoP	116,267.85	-	116,267.85	116,000.00	116,000.00	-	a) The Resident Auditor b) NACAP Representative c) VACC Representative						
200 000 100 063 000	FURNISHING AND DELIVERY OF VARIOUS OFFICE SUPPLIES AND OFFICE EQUIPMENT FOR USE IN THE DATA COLLECTION OF RBIA (ROADS AND BRIDGE INFORMATION APPLICATION) OF DPWH CAVITE II DEO, ALFONSO, CAVITE (PLANNING & DESIGN SECTION); PROJECT I.D. NO. 19GSDG0043	Planning and Design Section	NO	NP-RLS - Small Value Procurement	-	09/17/19	-	09/24/19	09/24/19	05/29/19 to 06/04/19	06/05/19 to 06/11/19	10/01/19	10/01/19	10/03/19	10/04/19	10/31/19	GoP	550,000.00	-	550,000.00	547,065.00	547,065.00	-	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, 2019 (Goods and Services)

Code (APP)	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 Input/Doc					Remarks (Explaining charges from the APP)		
					Pre-Bid Conference	Ack/Proof of IE	Final Cost	Eligibility Check	Sub/Opening of Bids	Bid Evaluation	Post Qual	Date of SAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion		Inspection & Acceptance	Total	MOOE	CO	Total	MOOE		CO	Pre-Bid Cost	Eligibility Check	Sub/Opening of Bids	Bid Evaluation		Post Qual	Delivery/Acceptance (if applicable)
<b>COMPLETED PROCUREMENT ACTIVITIES</b>																																
310 109 100 218 000	FURNISHING AND DELIVERY OF VARIOUS OFFICE SUPPLIES AND EQUIPMENT FOR USE IN DPWH, CAVITE II DEO, ALFONSO, CAVITE (MAINTENANCE SECTION); PROJECT I.D. NO. 19GSDG0040	Maintenance Section	NO	NP-53.9 - Small Value Procurement	-	09/12/19	-	09/20/19	09/20/19	09/23/19 to 09/24/19	09/25/19 to 09/30/19	10/04/19	10/04/19	10/07/19	10/08/19	10/21/19	GoP	₱ 448,656.00	-	448,656.00	443,621.00	₱ -	-	443,621.00	a) The Resident Auditor b) NACAP Representative c) VACC Representative							
310 204 100 631 000	FURNISHING AND DELIVERY OF VARIOUS SUPPLIES AND MATERIALS FOR USE IN THE INSTALLATION OF MODULAR OFFICE PARTITION AND OFFICE FURNITURES (PHASE 3) DPWH CAVITE II DEO, ALFONSO, CAVITE (FINANCE AND ADMINISTRATIVE SECTION); PROJECT I.D. NO. 19GSDG0037	Finance Section	NO	NP-53.9 - Small Value Procurement	-	09/10/19	-	09/17/19	09/17/19	09/18/19 to 09/20/19	09/23/19 to 09/30/19	10/04/19	10/04/19	10/07/19	10/08/19	11/01/19	GoP	₱ 976,439.52	-	976,439.52	974,270.00	₱ -	-	974,270.00	a) The Resident Auditor b) NACAP Representative c) VACC Representative							
300 116 201 763 000	FURNISHING AND DELIVERY OF VARIOUS SUPPLIES AND MATERIALS FOR USE IN THE INSTALLATION OF MODULAR OFFICE PARTITION AND OFFICE FURNITURES (PHASE 2) OF DPWH CAVITE II DEO, ALFONSO, CAVITE (MAINTENANCE AND QUALITY ASSURANCE SECTION); PROJECT I.D. NO. 19GSDG0038	Quality Assurance Section	NO	NP-53.9 - Small Value Procurement	-	09/10/19	-	09/17/19	09/17/19	09/18/19 to 09/20/19	09/23/19 to 09/30/19	10/04/19	10/04/19	10/07/19	10/08/19	11/01/19	GoP	₱ 998,453.61	998,453.61	-	993,765.00	₱ -	-	993,765.00	a) The Resident Auditor b) NACAP Representative c) VACC Representative							
310 204 100 630 000	FURNISHING LABOR FOR CLEANING, REPAIR AND MAINTENANCE OF VARIOUS FLOOR, WALL & CEILING MOUNTED AND WINDOW TYPE AIRCONDITIONING UNITS OF DPWH CAVITE II DEO, ALFONSO, CAVITE (ADMINISTRATIVE SECTION); PROJECT I.D. NO. 19GSDG0039	Administrative Section	NO	NP-53.8 - Small Value Procurement	-	09/12/19	-	09/20/19	09/20/19	09/23/19 to 09/24/19	09/25/19 to 09/30/19	10/04/19	10/04/19	10/07/19	10/08/19	10/14/19	GoP	₱ 67,550.00	-	67,550.00	66,300.00	₱ -	-	66,300.00	a) The Resident Auditor b) NACAP Representative c) VACC Representative							
200 000 100 017 000	FURNISHING AND DELIVERY OF VARIOUS MATERIALS FOR USE IN REPAINTING OF PAVEMENT MARKINGS ALONG MAHOGANY AVE., TAGAYTAY-CAVITE VIA MENDEZ ROAD, CRISANTO M. DELOS REYES AVE., FRONT OF OSPITAL NG TAGAYTAY, INDANG-ALFONSO VIA LUKSUNIN ROAD, TAIKZA-TIC-INDANG ROAD, SALLYSOY BRIDGE AND FRONT OF METROGATE, TAGAYTAY-TALISAY ROAD, STA. ROSALILAT-TAGAYTAY ROAD, TAGAYTAY-MANILA VIA SILANG ROAD, TAGAYTAY-LAGUNA VIA CALAMBA ROAD, SO6087LZ, TAGAYTAY-LAGUNA VIA CALAMBA ROAD, SO6088LZ AND TAGAYTAY-BATANGAS VIA TIVY ROAD.	Maintenance Section	NO	NP-53.9 - Small Value Procurement	09/02/19	09/03/19 to 09/09/19	09/12/19	09/24/19	09/24/19	09/25/19 to 09/27/19	09/30/19 to 10/04/19	10/07/19	10/07/19	10/11/19	10/14/19	10/28/19	GoP	₱ 1,254,380.00	1,254,380.00	-	1,251,350.00	₱ 1,251,350.00	-	-	1,251,350.00	a) The Resident Auditor b) NACAP Representative c) VACC Representative	09/10/19	09/10/19	09/10/19			

ANNEX B

DPWH, Cavite II District Engineering Office, Alfonso, Cavite: Procurement Monitoring Report as of December 31, 2019 (Goods and Services)

Code (APP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity											Source of Funds	ABC (PNP)			Contract Cost (PNP)			List of Invited Checkmate	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)	
					Pre-Proc Committee	Adm/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	MCOE	CO	Total		MCOE	CO	Pre-bid Conf	Eligibility Check	Sub/Open of Bids		Bid Evaluation
<b>COMPLETED PROCUREMENT ACTIVITIES</b>																														
200 000 017 000	FURNISHING AND DELIVERY OF 140 M.T. BITUMINOUS CONCRETE SURFACE COURSE (HOT ASPHALT MIX) AND 6 DRUMS BITUMINOUS TACK COAT (SS-1) FOR USE IN MANUAL PATCHING OF CONCRETE AND BITUMINOUS PAVEMENT ALONG TAGAYTAY-BATANGAS VIA TUY ROAD, TAGAYTAY-MANILA VIA SILANG ROAD, TAGAYTAY-LAGUNA VIA CALAMBA ROAD, CRISANTO M. DELOS REYES AVE., AND INDANG-ALFONSO VIA LUKSUHIN ROAD; PROJECT I.D. NO. 19GSDG0041	Mainten ance Section	NO	Competitive Bidding	09/09/19	09/10/19 to 09/16/10	09/19/19	10/01/19	10/01/19	10/02/19 to 10/04/19	10/07/19 to 10/11/19	10/07/19	10/07/19	10/11/19	10/14/19	11/12/19	GoP	P 1,416,000.00	1,416,000.00	-	1,412,900.00	P 1,412,900.00	-	a) The Resident Auditor b) NACAP Representative c) VACC Representative	09/17/19	09/17/19	09/17/19			
300 116 201 762 000	FURNISHING AND DELIVERY OF ONE (1) UNIT CORING MACHINE 104M, GASOLINE TYPE AND ONE (1) PC. CORING BIT, 4" DIAMETER FOR USE IN LABORATORY ROOM OF DPWH CAVITE II DEO, ALFONSO, CAVITE; PROJECT I.D. NO. 19GSDG0045	Quality Assuranc eSection	NO	NP-SS.B - Small Value Procurement	-	10/03/19	-	10/11/19	10/11/19	10/14/19 to 10/15/19	10/16/19 to 10/18/19	10/21/19	10/21/19	10/24/19	10/25/19	11/07/19	GoP	P 140,000.00	-	140,000.00	139,650.00	P -	139,650.00	a) The Resident Auditor b) NACAP Representative c) VACC Representative						
300 116 201 762 000	FURNISHING AND DELIVERY OF VARIOUS OFFICE SUPPLIES AND EQUIPMENT FOR USE IN DPWH CAVITE II DEO, ALFONSO, CAVITE; PROJECT I.D. NO. 19GSDG0047	Administrative Section	NO	NP-SS.B - Small Value Procurement	-	10/03/19	-	10/11/19	10/11/19	10/14/19 to 10/15/19	10/16/19 to 10/18/19	10/21/19	10/21/19	10/24/19	10/25/19	11/07/19	GoP	P 180,808.00	-	180,808.00	179,172.00	P -	179,172.00	a) The Resident Auditor b) NACAP Representative c) VACC Representative						
300 117 203 565 000	FURNISHING AND DELIVERY OF VARIOUS OFFICE EQUIPMENT FOR USE IN COA OFFICE, DPWH CAVITE II DEO, ALFONSO, CAVITE (COA); PROJECT I.D. NO. 19GSDG0053	Finance Section	NO	NP-SS.B - Small Value Procurement	-	10/17/19	-	10/25/19	10/25/19	10/28/19 to 10/29/19	10/30/19 to 10/31/19	11/04/19	11/04/19	11/07/19	11/08/19	11/21/19	GoP	P 164,000.00	-	164,000.00	162,500.00	P -	162,500.00	a) The Resident Auditor b) NACAP Representative c) VACC Representative						
200 000 100 023 000	FURNISHING AND DELIVERY OF VARIOUS MATERIALS AND SUPPLIES FOR USE IN THE CONDUCT OF TRAFFIC COUNT SURVEY 2019, NATIONAL ROAD TRAFFIC SURVEY PROGRAM (NRTSP) OF DPWH CAVITE II DEO, ALFONSO, CAVITE; PROJECT I.D. NO. 19GSDG0048	Planning and Design Section	NO	NP-SS.B - Small Value Procurement	-	10/11/19	-	10/16/19	10/16/19	10/21/19 to 10/25/19	10/28/19 to 11/04/19	11/11/19	11/11/19	11/14/19	11/15/19	12/12/19	GoP	P 200,000.00	200,000.00	-	198,812.00	P 198,812.00	-	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, 2019 (Goods and Services)

Code (APP)	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-Prec Conference	Advs/Post of B	Pre-Bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution/Recommending Award	Date of Award	Contract Signing	Notice to Proceed	Delivery/ Completion		Inspection & Acceptance	Total	MOOE	OO	Total	MOOE		OO	Pre-Bid Conf	Eligibility Check	Sub/Open of Bids	
<b>COMPLETED PROCUREMENT ACTIVITIES</b>																													
200 000 100 017 000	FURNISHING AND DELIVERY OF 65 DRUMS CATIONIC COLD MIX BLEND (CCMB) FOR THE REPAIR OF DAMAGED CONCRETE PAVEMENT USING CCMB ALONG TAGAYTAY-NANILA VIA SILANG ROAD, TAGAYTAY-BATANGAS VIA TUY ROAD, NAIC JUNCTION-CAYLABNE ROAD, INDANG-ALFONSO VIA LUKSUMIN ROAD, NOVELETA-NAIC-TAGAYTAY ROAD AND MARAGONDON-MAGALLANES-AMUYONG ROAD; PROJECT I.D. NO. 19GSDG0050	Maintenance Section	NO	Competitive Bidding	10/02/19	10/04/19 to 10/10/19	10/10/19	10/22/19	10/22/19	10/21/19 to 10/25/19	10/28/19 to 11/04/19	11/11/19	11/11/19	11/14/19	11/15/19	11/25/19	GoP	1,051,700.00	1,051,700.00	-	1,048,775.00	1,048,775.00	-	a) The Resident Auditor b) NACAP Representative c) VACC Representative	10/08/19	10/08/19	10/08/19		
310 208 100 179 000	FURNISHING AND DELIVERY OF VARIOUS OFFICE SUPPLIES AND EQUIPMENT FOR USE IN DPWH CAVITE II DEO, ALFONSO, CAVITE; PROJECT I.D. NO. 19GSDG0051	Administrative Section	NO	NP-51.9 - Small Value Procurement	-	10/15/19	-	10/18/19	10/18/19	10/21/19 to 10/25/19	10/28/19 to 11/04/19	11/12/19	11/12/19	11/14/19	11/15/19	11/28/19	GoP	273,185.00	-	273,185.00	271,200.00	-	271,200.00	a) The Resident Auditor b) NACAP Representative c) VACC Representative					
200 000 100 047 000	FURNISHING AND DELIVERY OF TWO UNITS METROCOUNT ROADPOD V1 PLUS (8MB) ATC (MC5900 PLUS) FOR USE IN AUTOMATED TRAFFIC DATA COLLECTION AND AXLE LOAD SURVEY PROGRAM (NRTSP) OF ROADS, DPWH CAVITE II DEO, ALFONSO, CAVITE (PLANNING & DESIGN SECTION); PROJECT I.D. NO. 19GSDG0052	Planning and Design Section	NO	NP-51.9 - Small Value Procurement	-	10/17/19	-	10/25/19	10/25/19	10/28/19 to 10/29/19	10/30/19 to 10/31/19	11/12/19	11/12/19	11/14/19	11/15/19	12/05/19	GoP	408,800.00	-	408,800.00	408,000.00	-	408,000.00	a) The Resident Auditor b) NACAP Representative c) VACC Representative					
200 000 100 000	FURNISHING AND DELIVERY VARIOUS REFLECTORIZED PAINTS AND PAINT BRUSH FOR USE IN REPAINTING OF PAVEMENT MARKINGS ALONG VARIOUS NATIONAL ROADS OF DPWH CAVITE II DEO, ALFONSO, CAVITE; PROJECT I.D. NO. 19GSDG0049	Maintenance Section	NO	NP-52.9 - Small Value Procurement	-	10/05/19	-	10/18/19	10/18/19	10/21/19 to 10/25/19	10/28/19 to 11/04/19	11/12/19	11/12/19	11/14/19	11/15/19	12/05/19	GoP	502,637.00	502,637.00	-	501,268.00	501,268.00	-	a) The Resident Auditor b) NACAP Representative c) VACC Representative					
200 000 100 017 000	FURNISHING AND DELIVERY OF 160 M.T. BITUMINOUS CONCRETE SURFACE COURSE (HOT ASPHALT MD) FD AND 6 DRUMS BITUMINOUS TACK COAT (SS-1) FOR USE MANUAL PATCHING OF BITUMINOUS PAVEMENTS ALONG NOVELETA-NAIC-TAGAYTAY ROAD, MARAGONDON-MAGALLANES-AMUYONG ROAD, NAIC JUNCTION-CAYLABNE ROAD, TERNATE-NASUGBU ROAD AND INDANG-ALFONSO VIA LUKSUMIN ROAD; PROJECT I.D. NO. 19GSDG0046	Maintenance Section	NO	NP-52.9 - Small Value Procurement	09/25/19	09/27/19 to 10/03/19	10/04/19	10/17/19	10/17/19	10/21/19 to 10/25/19	10/28/19 to 11/04/19	11/20/19	11/20/19	11/21/19	11/22/19	12/21/19	GoP	1,608,000.00	1,608,000.00	-	1,604,680.00	1,604,680.00	-	a) The Resident Auditor b) NACAP Representative c) VACC Representative	10/02/19	10/02/19	10/02/19		

ANNEX B

DPWH, Cavite II District Engineering Office, Alfonso, Cavite: Procurement Monitoring Report as of December 31, 2019 (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	Advs/Post of ItB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Meeting (Final Recommendation 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)		
310 204 100 436 000	PROVISION OF DPWH SECURITY SERVICES : REQUIREMENT OF TWELVE (12) SECURITY PERSONNEL FOR DEPLOYMENT FOR DPWH CAVITE II DEO, ALFONSO, CAVITE; PROJECT I.D. NO. 19GSDG0054	Administrative Section	NO	Competitive Bidding	10/28/19	10/29/19 to 11/03/19	11/08/19	11/22/19	11/19/22	11/20/19 to 11/21/19	11/22/19 to 11/25/19	11/26/19	11/26/19	11/28/19	11/29/19	11/30/20	GoP	₱ 3,436,957.92	3,436,957.92	-	3,430,117.92	₱ -	3,430,117.92	-	-	-	a) The Resident Auditor b) NACAP Representative c) VACC Representative	11/06/19	11/06/19	11/06/19				
200 000 100 017 000	FURNISHING AND DELIVERY OF 53 DRUMS ASPHALT CEMENT PENETRATION GRADE 60-70 FOR THE REPAIR AND MAINTENANCE OF BITUMINOUS CONCRETE PAVEMENTS USING PENETRATION ASPHALT ALONG VARIOUS NATIONAL ROADS OF DPWH CAVITE II DEO, ALFONSO, CAVITE; PROJECT ID NO. 19GSDG0061	Maintenance Section	NO	NP-55.8 - Small Value Procurement	-	11/15/19	-	11/20/19	11/20/19	11/21/19	11/22/19 to 11/25/19	11/27/19	11/27/19	11/28/19	11/29/19	12/12/19	GoP	₱ 636,000.00	636,000.00	-	635,258.00	₱ 635,258.00	-	-	-	-	-	a) The Resident Auditor b) NACAP Representative c) VACC Representative						
200 100 017 000	PREVENTIVE MAINTENANCE OF BACKHOE (1000 HRS.) AND PAYLOADER (1000 HRS.) OF DPWH CAVITE II DEO, ALFONSO, CAVITE; PROJECT I.D. NO. 19GSDG0062	Maintenance Section	NO	NP-55.8 - Small Value Procurement	-	11/15/19	-	11/20/19	11/20/19	11/21/19	11/22/19 to 11/25/19	12/06/19	12/06/19	12/10/19	12/11/19	-	GoP	₱ 67,380.18	67,380.18	-	67,380.18	₱ 67,380.18	-	-	-	-	-	a) The Resident Auditor b) NACAP Representative c) VACC Representative						
200 000 100 017 000	FURNISHING AND DELIVERY OF VARIOUS MATERIALS FOR USE IN THE REPAIR/MAINTENANCE OF SLOPE PROTECTION ALONG MARAGONDON-MAGALLANES-AMUYONG ROAD, K0091+002 TO K0091+034 (RS) AND K0091+108 TO K0091+123 (RS); PROJECT I.D. NO. 19GSDG0059	Maintenance Section	NO	Competitive Bidding	10/31/19	11/04/19 to 11/10/19	11/08/19	11/22/19	11/22/19	11/25/19 to 11/29/19	12/02/19 to 12/05/19	12/06/19	12/06/19	12/10/19	12/11/19	-	GoP	₱ 1,104,392.80	1,104,392.80	-	1,100,350.25	₱ 1,100,350.25	-	-	-	-	-	a) The Resident Auditor b) NACAP Representative c) VACC Representative	11/06/19	11/06/19	11/06/19			
200 000 100 017 000	FURNISHING LABOR AND EQUIPMENT FOR THE REPAIR/MAINTENANCE OF SLOPE PROTECTION ALONG MARAGONDON-MAGALLANES-AMUYONG ROAD, K0091+002 TO K0091+034 (RS) AND K0091+108 TO K0091+123 (RS); PROJECT I.D. NO. 19GSDG0059	Maintenance Section	NO	NP-55.8 - Small Value Procurement	-	11/20/20	-	11/22/19	11/22/19	11/25/19 to 11/29/19	12/02/19 to 12/05/19	12/06/19	12/06/19	12/10/19	12/11/19	-	GoP	₱ 334,246.96	334,246.96	-	333,696.88	₱ 333,696.88	-	-	-	-	-	a) The Resident Auditor b) NACAP Representative c) VACC Representative						
300 116 201 762 000	FURNISHING AND DELIVERY OF VARIOUS CONSTRUCTION MATERIALS FOR USE IN THE CONSTRUCTION OF ADDITIONAL LABORATORY FACILITIES AND FIXTURES AT DPWH CAVITE II DEO, ALFONSO, CAVITE; PROJECT I.D. NO. 19GSDG0055	Quality Assurance Section	NO	NP-55.8 - Small Value Procurement	-	11/13/19	-	11/19/19	11/19/19	11/21/19 to 11/22/19	11/25/19 to 11/29/19	12/09/19	12/09/19	12/12/19	12/13/19	01/01/19	GoP	₱ 137,277.72	-	137,277.72	135,467.38	₱ -	135,467.38	-	-	-	-	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, 2019 (Goods and Services)

Code (APP)	Procurement Project	PAO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity											Source of Funds	ABC (PnP)			Contract Cost (PnP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)			
					Pre-Proc Conference	Advt/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of SAC Resolution/Recommendation/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)	
<b>COMPLETED PROCUREMENT ACTIVITIES</b>																																	
300 116 201 762 000	FURNISHING LABOR FOR THE CONSTRUCTION OF ADDITIONAL LABORATORY FACILITIES AND FIXTURES AT DPWH CAVITE II DEO, ALFONSO, CAVITE; PROJECT I.D. NO. 19GSDG0056	Quality Assurance Section	NO	NP-53.9 - Small Value Procurement		11/16/19		11/19/19	11/19/19	11/21/19 to 11/22/19	11/25/19 to 11/29/19	12/09/19	12/09/19	12/12/19	12/13/19	01/01/19	GoP	P	72,247.20	-	72,247.20	76,196.49	P	-	76,196.49	a) The Resident Auditor b) NACAP Representative c) VACC Representative							
200 000 100 017 000 200 000 100 018 000	FURNISHING AND DELIVERY OF 140 M.T. BITUMINOUS CONCRETE SURFACE COURSE (HOT ASPHALT MIX) FD AND 5 DRUMS BITUMINOUS PRIME COAT (MC-70) FOR USE IN MANUAL PATCHING OF CONCRETE AND BITUMINOUS PAVEMENT ALONG MARAGONDON-MAGALLANES-AMUYONG ROAD, NAIC JUNCTION-CAYLABNE ROAD, TERNAITE-NASIGBUJ ROAD AND NOVELETA-NAIC-TAGAYTAY ROAD; PROJECT I.D. NO. 19GSDG0063	Maintenance Section	NO	Competitive Bidding	11/12/19	11/14/19 to 11/20/19	11/21/19	12/03/19	12/03/19	12/04/19 to 12/06/19	12/07/19 to 12/13/19	12/16/19	12/16/19	12/17/19	12/18/19	-	GoP	P	1,424,000.00	1,424,000.00	-	1,420,950.00	P	1,420,950.00	-	a) The Resident Auditor b) NACAP Representative c) VACC Representative	11/19/19	11/19/19	11/19/19				
300 116 201 764 000	FURNISHING AND DELIVERY OF VARIOUS OFFICE SUPPLIES AND EQUIPMENT FOR USE IN DPWH CAVITE II DEO, ALFONSO, CAVITE (CONSTRUCTION SECTION); PROJECT I.D. NO. 19GSDG0057	Construction Section	NO	NP-53.9 - Small Value Procurement		11/13/19		11/20/19	11/20/19	11/21/19 to 11/25/19		12/18/19	12/18/19	12/19/19	12/20/19	-	GoP	P	441,650.00	-	441,650.00	438,355.00	P	-	438,355.00	a) The Resident Auditor b) NACAP Representative c) VACC Representative							
200 000 100 298 000	FURNISHING AND DELIVERY OF VARIOUS SUPPLIES TO COVER THE 19-DAY VAW CAMPAIGN FY 2019 OF DPWH CAVITE II DEO, ALFONSO, CAVITE (PLANNING & DESIGN SECTION); PROJECT I.D. NO. 19GSDG0068	Planning and Design Section	NO	NP-53.9 - Small Value Procurement		11/28/19		12/06/19	12/06/19	12/09/19 to 12/11/19	12/12/19 to 12/17/19	12/16/19	12/18/19	12/19/19	12/20/19	-	GoP	P	60,000.00	-	60,000.00	59,218.00	P	-	59,218.00	a) The Resident Auditor b) NACAP Representative c) VACC Representative							
300 000 100 113 000	FURNISHING AND DELIVERY OF VARIOUS OFFICE SUPPLIES FOR USE IN MULTI-YEAR PLANNING AND VALIDATION (MYP) OF DPWH CAVITE II DEO, ALFONSO, CAVITE (PLANNING & DESIGN SECTION); PROJECT I.D. NO. 19GSDG0067	Planning and Design Section	NO	NP-53.9 - Small Value Procurement		11/28/19		12/06/19	12/06/19	12/09/19 to 12/11/19	12/12/19 to 12/17/19	12/18/19	12/18/19	12/19/19	12/20/19	01/02/19	GoP	P	60,000.00	-	60,000.00	56,068.00	P	-	56,068.00	a) The Resident Auditor b) NACAP Representative c) VACC Representative							
200 000 100 081 000	FURNISHING AND DELIVERY OF VARIOUS OFFICE SUPPLIES AND OFFICE EQUIPMENT FOR USE IN PAVEMENT MANAGEMENT SYSTEM (PMS), CALIBRATION, ASSESSMENT AND VALIDATION PROGRAM OF DPWH CAVITE II DEO, ALFONSO, CAVITE (PLANNING & DESIGN SECTION); PROJECT I.D. NO. 19GSDG0066	Planning and Design Section	NO	NP-53.9 - Small Value Procurement		11/28/19		12/06/19	12/06/19	12/09/19 to 12/11/19	12/12/19 to 12/17/19	12/18/19	12/18/19	12/19/19	12/20/19	01/02/19	GoP	P	148,000.00	-	148,000.00	146,870.00	P	-	146,870.00	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, 2019 (Goods and Services)

Code (APP)	Procurement Project	PMOI End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (Pbf)			Contract Cost (Pbf)			List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)				
					Pre-Proc Conference	Ado/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bid	Bid Evaluation	Post Qual	Date of BAC Resolution/Recommendation 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)		
<b>COMPLETED PROCUREMENT ACTIVITIES</b>																																		
200 000 100 017 000	FURNISHING AND DELIVERY OF 150 M.T. BITUMINOUS CONCRETE SURFACE COURSE (HOT ASPHALT MIX) FD AND 6 DRUMS BITUMINOUS TACK COAT (SS-1) FOR USE IN MANUAL PATCHING OF CONCRETE AND BITUMINOUS PAVEMENT ALONG TAGAYTAY-BATANGAS VIA TUY ROAD, TAGAYTAY-MANILA VIA SILANG ROAD, TAGAYTAY-LAGUNA VIA CALAMBA ROAD, CRISANTO M. DELOS REYES AVE. AND INDAING-ALFONSO VIA LUKSUHN ROAD; PROJECT I.D. NO. 19GSDG0060	Mainten ance Section	NO	Competitive Bidding	11/05/19	11/07/19 to 11/13/19	11/14/19	11/26/19	11/26/19	11/26/19	11/26/19	12/02/19 to 12/06/19	12/02/19 to 12/06/19	12/18/19	12/18/19	12/19/19	12/20/19	-	GoP	P 1,608,000.00	1,608,000.00	-	1,604,200.00	P 1,604,200.00	-	a) The Resident Auditor b) NACAP Representative c) VACC Representative	11/12/19	11/12/19	11/12/19					
200 000 100 017 000	FURNISHING AND DELIVERY OF 1,171.00 CU.M AGGREGATE SUB BASE COURSE FOR USE IN RESURFACING OF UNPAVED SHOULDERS ALONG NAIG JUNCTION-CAYLABNE ROAD AND NOVELETA-NAIC-TAGAYTAY ROAD; PROJECT I.D. NO. 19GSDG0064	Mainten ance Section	NO	Competitive Bidding	-	11/22/19	-	11/29/19	11/29/19	11/29/19	12/02/19 to 12/06/19	12/09/19 to 12/13/19	12/16/19	12/18/19	12/19/19	12/20/19	-	GoP	P 702,600.00	702,600.00	-	700,256.00	P 700,256.00	-	a) The Resident Auditor b) NACAP Representative c) VACC Representative									
200 000 100 017 000 200 000 100 018 000	FURNISHING AND DELIVERY OF VARIOUS PAINTS, PAINT THINNER, PAINT ROLLER AND PAINT BRUSH FOR USE IN THE PROPOSED REPAINTING OF BRIDGES, KANIBANG TUNNEL AND TREES ALONG VARIOUS NATIONAL ROADS OF DPWH CAVITE II DEO, ALFONSO, CAVITE; PROJECT I.D. NO. 19GSDG0069	Mainten ance Section	NO	NP-SS.9 - Small Value Procurement	-	11/28/19	-	12/06/19	12/06/19	12/09/19 to 12/11/19	12/12/19 to 12/17/19	12/18/19	12/18/19	12/19/19	12/20/19	01/09/19	-	GoP	P 660,132.00	660,132.00	-	600,624.00	P 600,624.00	-	a) The Resident Auditor b) NACAP Representative c) VACC Representative									
200 000 100 017 000	FURNISHING AND DELIVERY OF VARIOUS MATERIALS FOR USE IN REPAINTING OF PAVEMENT MARKINGS ALONG VARIOUS NATIONAL ROADS OF DPWH CAVITE II DEO, ALFONSO, CAVITE; PROJECT I.D. NO. 19GSDG0070	Mainten ance Section	NO	NP-SS.9 - Small Value Procurement	-	11/28/19	-	12/06/19	12/06/19	12/09/19 to 12/11/19	12/12/19 to 12/17/19	12/18/19	12/18/19	12/19/19	12/20/19	01/09/19	-	GoP	P 747,860.00	747,860.00	-	746,471.00	P 746,471.00	-	a) The Resident Auditor b) NACAP Representative c) VACC Representative									
200 000 100 017 000	FURNISHING LABOR AND EQUIPMENT FOR THE REPAIR/MAINTENANCE OF SLOPE PROTECTION ALONG TAGAYTAY-TAAL LAKE ROAD AND INDAING-ALFONSO VIA LUKSUHN ROAD; PROJECT I.D. NO. 19GSDG0074	Mainten ance Section	NO	NP-SS.9 - Small Value Procurement	-	12/06/19	-	12/12/19	12/12/19	12/13/19	12/16/19 to 12/18/19	12/20/19	12/20/19	12/23/19	12/26/19	-	-	GoP	P 240,670.64	240,670.64	-	13,590.34	P 13,590.34	-	a) The Resident Auditor b) NACAP Representative c) VACC Representative									

ANNEX B

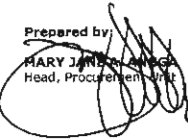
DPWH, Cavite II District Engineering Office, Alfonso, Cavite: Procurement Monitoring Report as of December 31, 2019 (Goods and Services)

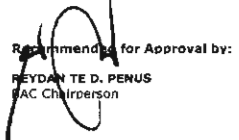
Code APP 1	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity											Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)		
					Pre-Proc Conference	Act/Part 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
<b>COMPLETED PROCUREMENT ACTIVITIES</b>																															
200 000 100 017 000	FURNISHING AND DELIVERY OF VARIOUS MATERIALS FOR USE IN THE REPAIR/MAINTENANCE OF SLOPE PROTECTION ALONG TAGAYTAY-TAL LAKE ROAD AND INDANG-ALFONSO VIA LUKSUHIN ROAD; PROJECT I.D. NO. 19GSDG0073	Mainten ance Section	NO	NP-53.9 - Small Value Procurement		12/06/19	-	12/12/19	12/12/19	12/13/19	12/16/19 to 12/18/19	12/20/19	12/20/19	12/23/19	12/26/19	-	GoP	₱ 787,626.08	787,626.08	-	784,274.29	₱ 784,274.29	-								a) The Resident Auditor b) NACAP Representative c) VACC Representative
200 000 100 017 000	FURNISHING AND DELIVERY OF VARIOUS MATERIALS FOR USE IN THE PROPOSED FABRICATION AND INSTALLATION OF GUIDE/DIRECTION SIGNS AND HAZARD MARKERS ALONG VARIOUS ROADS IN DPWH CAVITE II DEO, ALFONSO, CAVITE; PROJECT I.D. NO. 19GSDG0065	Mainten ance Section	NO	NP-53.9 - Small Value Procurement	11/22/19	11/25/19 to 12/01/19	12/02/19	12/13/19	12/13/19	12/16/19	12/17/19 to 12/18/19	12/20/19	12/20/19	12/23/19	12/26/19	01/14/19	GoP	₱ 1,319,016.57	1,319,016.57	-	1,315,850.07	₱ 1,315,850.07	-		11/29/19	11/29/19	11/29/19				a) The Resident Auditor b) NACAP Representative c) VACC Representative
200 000 100 017 000	FURNISHING AND DELIVERY OF VARIOUS MATERIALS FOR USE IN THE REPAIR AND MAINTENANCE OF DRAINAGE STRUCTURES AND BRIDGES ALONG VARIOUS NATIONAL ROADS OF DPWH CAVITE II DEO, ALFONSO, CAVITE; PROJECT I.D. NO. 19GSDG0072	Mainten ance Section	NO	NP-53.9 - Small Value Procurement		12/06/19	-	12/12/19	12/12/19	12/13/19	12/16/19 to 12/18/19	12/20/19	12/20/19	12/23/19	12/26/19	-	GoP	₱ 539,963.14	539,963.14	-	536,354.31	₱ 536,354.31	-								a) The Resident Auditor b) NACAP Representative c) VACC Representative
200 000 100 017 000	FURNISHING AND DELIVERY OF VARIOUS MATERIALS FOR USE IN THE REPAIR AND MAINTENANCE OF DAMAGE CONCRETE PAVEMENT ALONG NOVELETA-NAJC-TAGAYTAY ROAD (SELECTIVE REBLOCKING); PROJECT I.D. NO. 19GSDG0075	Mainten ance Section	NO	NP-53.9 - Small Value Procurement		12/06/19	-	12/12/19	12/12/19	12/13/19	12/16/19 to 12/18/19	12/20/19	12/20/19	12/23/19	12/26/19	-	GoP	₱ 979,499.81	979,499.81	-	975,964.95	₱ 975,964.95	-								a) The Resident Auditor b) NACAP Representative c) VACC Representative
200 000 100 017 000	FURNISHING AND DELIVERY OF VARIOUS MATERIALS FOR USE IN THE REPAINTING OF PAVEMENT MARKINGS ALONG NAJC-DIVERSION ROAD, MARAGONDON-MAGALLANES-AMUYONG ROAD AND TAGAYTAY-CAVITE VIA MENDEZ ROAD; PROJECT I.D. NO. 19GSDG0078	Mainten ance Section	NO	NP-53.9 - Small Value Procurement		12/12/19	-	12/17/20	12/17/19	12/18/19	12/19/19	12/20/19	12/20/19	12/23/19	12/26/19	-	GoP	₱ 742,840.00	742,840.00	-	741,480.00	₱ 741,480.00	-								a) The Resident Auditor b) NACAP Representative c) VACC Representative
200 000 100 017 000	FURNISHING AND DELIVERY OF VARIOUS MAINTENANCE TOOLS, EQUIPMENT, SAFETY GEAR, SPAREPARTS, LUBRICANTS AND MATERIALS FOR USE IN VARIOUS MAINTENANCE ACTIVITIES ON NATIONAL ROADS AND BRIDGES OF DPWH CAVITE II DEO, ALFONSO, CAVITE; PROJECT I.D. NO. 19GSDG0079	Mainten ance Section	NO	NP-53.9 - Small Value Procurement	11/29/19	12/02/19 to 12/08/19	12/17/19	12/20/19	12/20/19	12/20/19	12/20/19	12/20/19	12/20/19	12/23/19	12/26/19	-	GoP	₱ 1,264,570.00	1,264,570.00	-	1,261,536.00	₱ 1,261,536.00	-		12/16/19	12/16/19	12/16/19				a) The Resident Auditor b) NACAP Representative c) VACC Representative

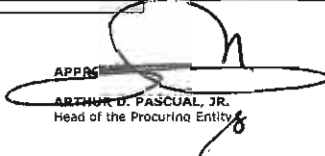
ANNEX B

DPWH, Cavite II District Engineering Office, Alfonso, Cavite: Procurement Monitoring Report as of December 31, 2019 (Goods and Services)

Code (PAR)	Procurement Project	PAO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (P/P)			Contract Cost (P/P)			List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)						
					Pre-Proc Conference	Ad/Pest of IS	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)				
<b>COMPLETED PROCUREMENT ACTIVITIES</b>																																				
200	FURNISHING AND DELIVERY OF ONE (1) UNIT HAND PUSH THERMOPLASTIC ROAD MARKING (RS-1B) FOR USE IN THE 100 MAINTENANCE OF NATIONAL ROADS AND BRIDGES OF DPWH CAVITE II DEO, ALFONSO, CAVITE; PROJECT I.D. NO. 19GSDG0071	Maintenance Section	NO	NP-ES 9 - Small Value Procurement	-	12/06/19	-	12/12/19	12/12/19	12/13/19	12/16/19 to 12/18/19	12/20/19	12/20/19	12/23/19	12/26/19	01/07/20	GoP	P	185,000.00	185,000.00	-	184,000.00	P	184,000.00	-	a) The Resident Auditor b) NACAP Representative c) VACC Representative										
300	FURNISHING AND DELIVERY OF VARIOUS OFFICE SUPPLIES AND EQUIPMENT FOR USE DPWH CAVITE II DEO, ALFONSO, CAVITE (ADMINISTRATIVE SECTION); PROJECT I.D. NO. 19GSDG0077	Administrative Section	NO	NP-ES 9 - Small Value Procurement	-	12/12/19	-	12/17/19	12/17/19	12/18/19	12/19/19	12/27/19	12/27/19	01/02/19	01/03/19	-	GoP	P	78,500.00	78,500.00	-	77,925.00	P	77,925.00	-	a) The Resident Auditor b) NACAP Representative c) VACC Representative										
<b>Total Allocated Budget of Procurement Activities:</b>																		42,544,065.53								42,412,485.13										
<b>Total Contract Price of Procurement Activities Conducted:</b>																										131,820.42										
<b>Total Savings (Total Allocated Budget - Total Contract Price):</b>																										42,412,485.13										
<b>ON-GOING PROCUREMENT ACTIVITIES</b>																																				
<b>Total Allocated Budget of On-going Procurement Activities:</b>																		0																		

Prepared by:  
  
**MARY JANE M. AMADOR**  
 Head, Procurement Unit

Recommended for Approval by:  
  
**REYDAN TE D. PENUS**  
 SAC Chairperson

APPROVED:  
  
**ARTHUR D. PASCUAL, JR.**  
 Head of the Procuring Entity