

ANNEX B

DPWH, Cavite II DEO Procurement Monitoring Report as of December 31, 2017

Code (UACSP/MP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity										Source of Funds	ABC (PHP)			Contract Cost (PHP)			List of Invited Observers	Pre-bid Conf	Eligibility Check	Date of Receipt of Invitation Sub/Gen of Bids	Post Qual Bid Evaluation	Delivery/ Completion/ Acceptance (if applicable)	Remarks (Explaining changes from the APP)				
				Pre-Proc Conference	Adaptation of IB	Pre-bid Conf	Eligibility Check	Sub/Gen of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed		Delivery/ Completion	Inspection & Acceptance	Total	MOOE	CO	Total								MOOE	CO		
COMPLETED PROCUREMENT ACTIVITIES																															
3001042019 100000	Local Infrastructure Program - Multi Purpose/Facilities; Construction of Covered Court, Brgy. Banaba Cerca, Indang, Cavite; Project I.D. No. 18DG00010	Const. Section	Public Bidding	09/15/17	09/19/17	09/29/17	10/11/17	10/11/17	10/12/17 to 10/16/17	10/17/17 to 10/23/17	01/22/18	01/25/18	01/26/18	04/26/18			P 4,454,588.26		✓	4,222,477.39			a) The Resident Auditor b) MACAP Representative c) VACC Representative	09/29/17	10/11/17	10/11/17					
3001042019 19000	Local Infrastructure Program - Multi Purpose/Facilities; Construction of Covered Court, Brgy. Tumbo Ilaga, Indang, Cavite; Project I.D. No. 18DG00011	Const. Section	Public Bidding	09/15/17	09/19/17	09/29/17	10/11/17	10/11/17	10/12/17 to 10/16/17	10/17/17 to 10/23/17	01/22/18	01/25/18	01/26/18	04/26/18			P 4,454,588.26		✓	4,221,981.20			a) The Resident Auditor b) MACAP Representative c) VACC Representative	09/29/17	10/11/17	10/11/17					
3001042019 21000	Local Infrastructure Program - Multi Purpose/Facilities; Construction of Covered Court, Brgy. Urdineta, Elementary School, Magallanes, Cavite; Project I.D. No. 18DG00012	Const. Section	Public Bidding	09/15/17	09/19/17	09/29/17	10/11/17	10/11/17	10/12/17 to 10/16/17	10/17/17 to 10/23/17	01/22/18	01/25/18	01/26/18	04/26/18			P 4,454,656.19		✓	4,220,764.08			a) The Resident Auditor b) MACAP Representative c) VACC Representative	09/29/17	10/11/17	10/11/17					
3101061001 29000	Organizational Outcome 1: Ensure Safe and Reliable National Road System - Asset Preservation - Rehabilitation/ Reconstruction/ Upgrading of Damaged Paved Roads - Tagaytay - Laguna via Calamba Road, K0063+754 - K0064+027, Tagaytay City; Project I.D. No. 18DG00013	Const. Section	Public Bidding	09/15/17	09/20/17	09/29/17	10/12/17	10/12/17	10/12/17 to 10/16/17	10/17/17 to 10/23/17	01/22/18	01/25/18	01/26/18	03/17/18			P 3,852,761.72		✓	3,642,030.58			a) The Resident Auditor b) MACAP Representative c) VACC Representative	09/29/17	10/12/17	10/12/17					
3102081000 77000	Organizational Outcome 1: Ensure Safe and Reliable National Road System - Network Development - Off-Carriageway Improvement: Shoulder Paving/ Construction - Mahogany Avenue - K00594+675) - K0059+211, Tagaytay City, Cavite; Project I.D. No. 18DG00014	Const. Section	Public Bidding	09/15/17	09/20/17	09/29/17	10/12/17	10/12/17	10/12/17 to 10/16/17	10/17/17 to 10/23/17	01/22/18	01/25/18	01/26/18	03/22/18			P 6,277,868.92		✓	5,950,282.44			a) The Resident Auditor b) MACAP Representative c) VACC Representative	09/29/17	10/12/17	10/12/17					
3101051001 05000	Organizational Outcome 1: Ensure Safe and Reliable National Road System - Asset Preservation - Rehabilitation/Reconstruction/ Upgrading of Damaged Paved Roads - Tagaytay - Cavite via Mendez Road - K0062+000 - K0062+280; K0062+662 - K0063+000, Tagaytay City, Cavite; Project I.D. No. 18DG00015	Const. Section	Public Bidding	09/15/17	09/20/17	09/29/17	10/12/17	10/12/17	10/12/17 to 10/16/17	10/17/17 to 10/23/17	01/22/18	01/25/18	01/26/18	06/10/18			P10,247,854.21		✓	9,704,669.64			a) The Resident Auditor b) MACAP Representative c) VACC Representative	09/29/17	10/12/17	10/12/17					
3001042019 05000	Local Infrastructure Program (Multi Purpose/ Facilities Construction (Completion) of Barangay Hall, Brgy. Poblacion I, Indang, Cavite; Project I.D. No. 18DG00016	Const. Section	Public Bidding	09/19/17	09/22/17	10/05/17	10/17/17	10/17/17	10/18/17 to 10/22/17	10/23/17 to 10/29/17	01/22/18	01/26/18	01/29/18	04/29/18			P 1,979,468.30		✓	1,878,492.58			a) The Resident Auditor b) MACAP Representative c) VACC Representative	10/05/17	10/17/17	10/17/17					

ANNEX B

DPWH, Cavite II DEO Procurement Monitoring Report as of December 31, 2017

Code (UACB/PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Pre-Proc Conference	Actual Procurement Activity										Source of Funds	Contract Cost (PAP)			List of Invited Observers	Pre-bid Conf	Eligibility Check	Date of Receipt of Invitation Sub/Opn of this Bid Evaluation	Post Qual Evaluation	Delivery/ Completion (if applicable)	Remarks (Explaining changes from the APP)
					Adm/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Opn of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion		Total	MOOE	CO							
COMPLETED PROCUREMENT ACTIVITIES																									
3001042019 12000	Local Infrastructure Program - Multi Purpose/Facilities, Construction of (Covered Court), Brgy. Bucana Malaki, Nalc, Cavite; Project I.D. No. 18DG0017	Const. Section	Public Bidding	09/19/17	09/22/17	10/05/17	10/17/17	10/17/17	10/18/17 to 10/22/17	10/23/17 to 10/29/17	01/22/18	01/26/18	01/29/18	04/29/18											
3001042019 16000	Local Infrastructure Program - Multi Purpose/Facilities, Construction of Covered Court, Brgy. Malalain Bago, Municipality Nalc, Cavite; Project I.D. No. 18DG0018	Const. Section	Public Bidding	09/19/17	09/22/17	10/05/17	10/17/17	10/17/17	10/18/17 to 10/22/17	10/23/17 to 10/29/17	01/22/18	01/26/18	01/29/18	04/29/18											
3102081000 78000	Organizational Outcome 1: Ensure Safe and Reliable National Road System - Network Development - Off-Carriageway Improvement: Shoulder Paving/ Construction - Tagaytay Batangas via Tuy Road, K0061+587 - K0062+123, Tagaytay City; Project I.D. No. 18DG0019	Const. Section	Public Bidding	09/19/17	09/22/17	10/05/17	10/17/17	10/17/17	10/18/17 to 10/22/17	10/23/17 to 10/29/17	01/22/18	01/26/18	01/29/18	08/07/18											
3101051001 04000	Organizational Outcome 1: Ensure Safe and Reliable National Road System - Asset Preservation - Rehabilitation/Reconstruction/ Upgrading of Damaged Paved Roads - Maragondon - Magallanes - Amuyong Road - K0084+016 - K0085+100, Alfonso, Cavite; Project I.D. No. 18DG0020	Const. Section	Public Bidding	09/19/17	09/22/17	10/05/17	10/17/17	10/17/17	10/18/17 to 10/22/17	10/23/17 to 10/29/17	01/22/18	01/26/18	01/29/18	10/26/18											
3001042019 15000	Local Infrastructure Program Multi Purpose/Facilities, Construction of Multi Purpose Building, Brgy. Garita B., Maragondon, Cavite; Project I.D. No. 18DG0021	Const. Section	Public Bidding	09/25/17	09/28/17	10/06/17	10/20/17	10/20/17	10/21/17 to 10/25/17	10/26/17 to 10/31/17	01/22/18	01/26/18	01/29/18	04/29/18											
3002031002 60000	Convergence and Special Support Program - Construction/Improvement of Access Roads Leading to Declared Tourism Destinations - Construction of Concrete Road - Indang - Tagaytay via Salagbag Mahabang Kahoy, Indang, Cavite; Project I.D. No. 18DG0023	Const. Section	Public Bidding	09/25/17	09/28/17	10/06/17	10/20/17	10/20/17	10/21/17 to 10/25/17	10/26/17 to 10/31/17	01/22/18	01/26/18	01/29/18	06/08/18											

ANNEX B

DPWH, Cavite II DEO Procurement Monitoring Report as of December 31, 2017

Code (UACB/APP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity										Source of Funds	ABC (PIF)			Contract Cost (PIF)			List of Invited Observers				Pre-Bid Conf	Eligibility Check	Date of Receipt of Invitation Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (if applicable)	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	Notice of Award	Contract Signing	Notice to Proceed		Delivery/ Completion	Inspection & Acceptance	Total	MOOE	CO	Total	MOOE	CO	a) The Resident Auditor b) MACAP Representative c) VACC Representative	CO							
COMPLETED PROCUREMENT ACTIVITIES																															
3101021001 10000	Organizational Outcome 1: Ensure Safe and Reliable National Road System - Asset Preservation - Preventive Maintenance of Road: Asphalt Overlay - Naic Junction - Cayabane Road, K0060+692 - K0061+660, K0062+000 - K0062+404, K0062+654 - K0062+971, Ternate, Cavite; Project I.D. No. 18DG0024	Const. Section	Public Bidding	09/25/17	09/28/17	10/06/17	10/20/17	10/20/17 to 10/25/17	10/21/17 to 10/25/17	10/26/17 to 10/31/17	01/22/18	01/26/18	01/29/18	03/30/18		FY 2018 GAA Regular Irinfra Projects	P 13,843,470.28	✓		13,134,781.66	✓		a) The Resident Auditor b) MACAP Representative c) VACC Representative	10/06/17	10/20/17	10/20/17					
3002031002 61000	Support Program - Construction/Improvement of Access Roads Leading to Declared Tourism Destinations - Construction of Concrete Road - Maragondon - Alfonso Road, Alfonso, Cavite; Project I.D. No. 18DG0025	Const. Section	Public Bidding	09/25/17	09/28/17	10/06/17	10/20/17	10/20/17 to 10/25/17	10/21/17 to 10/25/17	10/26/17 to 10/31/17	01/22/18	01/26/18	01/29/18	08/20/18		FY 2018 GAA Regular Irinfra Projects	P 48,999,996.62	✓		46,539,077.64	✓		a) The Resident Auditor b) MACAP Representative c) VACC Representative	10/06/17	10/20/17	10/20/17					
3001172011 67000	Local Infrastructure Program - Local Roads, Concreting of Road, Brgy. Marahan II, Alfonso, Cavite; Project I.D. No. 18DG0026	Const. Section	Public Bidding	10/20/17	10/23/17	11/02/17	11/14/17	11/14/17 to 10/19/17	10/15/17 to 10/19/17	10/20/17 to 10/26/17	01/22/18	01/26/18	01/29/18	02/28/18		FY 2018 GAA Regular Irinfra Projects	P 3,464,459.02	✓		3,273,793.06	✓		a) The Resident Auditor b) MACAP Representative c) VACC Representative	11/02/17	11/14/17	11/14/17					
3103031001 02000	Organizational Outcome 1: Ensure Safe and Reliable National Road System, Retrofitting/Strengthening of Permanent Bridges - Sapang Br. (B02614L2) along Naic Junction - Cayabane Road, Ternate, Cavite; Project I.D. No. 18DG0027	Const. Section	Public Bidding	10/20/17	10/23/17	11/02/17	11/14/17	11/14/17 to 10/19/17	10/15/17 to 10/19/17	10/20/17 to 10/26/17	01/22/18	01/26/18	01/29/18	04/29/18		FY 2018 GAA Regular Irinfra Projects	P 4,164,917.43	✓		3,922,685.23	✓		a) The Resident Auditor b) MACAP Representative c) VACC Representative	11/02/17	11/14/17	11/14/17					
3001042015 18000	Local Infrastructure Program - Construction of Multi-Purpose Covered Court, Brgy. Santa B., Maragondon, Cavite; Project I.D. No. 18DG0028	Const. Section	Public Bidding	10/20/17	10/23/17	11/02/17	11/14/17	11/14/17 to 10/19/17	10/15/17 to 10/19/17	10/20/17 to 10/26/17	01/22/18	01/26/18	01/29/18	04/29/18		FY 2018 GAA Regular Irinfra Projects	P 4,454,555.65	✓		4,205,101.48	✓		a) The Resident Auditor b) MACAP Representative c) VACC Representative	11/02/17	11/14/17	11/14/17					
3102021000 84000	Organizational Outcome 1: Ensure Safe and Reliable National Road System-Network Development-Road Widening- Secondary Roads-Maragondon - Magallanes - Amuyong Road, K0061+227 - K0063+000, Maragondon, Cavite; Project I.D. No. 18DG0029	Const. Section	Public Bidding	10/20/17	10/23/17	11/02/17	11/14/17	11/14/17 to 10/19/17	10/15/17 to 10/19/17	10/20/17 to 10/26/17	01/22/18	01/26/18	01/29/18	01/19/18		FY 2018 GAA Regular Irinfra Projects	P 51,328,307.73	✓		48,634,010.08	✓		a) The Resident Auditor b) MACAP Representative c) VACC Representative	11/02/17	11/14/17	11/14/17					

ANNEX B

DPWH, Cavite II DEO Procurement Monitoring Report as of December 31, 2017

Code (UACB/APP)	Procurement Program/Project	PHQ/End-User	Mode of Procurement	Actual Procurement Activity										Source of Funds	ABC (PHP)			Contract Cost (PHP)			List of Invited Observers	Pre-bid Conf	Eligibility Check	Date of Receipt of Invitation	Bid Evaluation	Post Qual	Delivery/Completion/Acceptance (if applicable)	Remarks (Explaining changes from the APP)			
				Pre-Proc Conference	Award/Post of IB	Pre-bid Conf	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Notice to Proceed	Contract Signing	Notice to Proceed	Delivery/Completion		Inspection & Acceptance	Total	MOOE	CO	Total	MOOE									CO		
COMPLETED PROCUREMENT ACTIVITIES																															
310303100101000	Organizational Outcome 1: Ensure Safe and Reliable National Road System, Retrofitting/Strengthening of Permanent Bridges - Italo Br. (RD25201.2) along Novalesa-Nalco-Tagaytay Road, Indang, Cavite; Project I.D. No. 18DG0030	Const. Section	Public Bidding	10/20/17	10/24/17	11/03/17	11/16/17	11/16/17	11/17/17 to 11/21/17	11/22/17 to 11/28/17	01/23/18	01/29/18	01/30/18	05/30/18		PY 2018 GAA Regular Projects	✓		P 8,653,838.19		✓	8,200,150.66			a) The Resident Auditor b) MACAP Representative c) VACC Representative	11/03/17	11/16/17	11/16/17			
310103100134000	Organizational Outcome 1: Ensure Safe and Reliable National Road System - Asset Preservation - Preventive Maintenance of Road: Asphalt Overlay - Indang-Alfonso via Lukuhin Road, KD056+582 - KD057+802, KD058+555 - KD058+735, KD059+947 - KD060+766, KD064+678 - KD064+976, KD064+997.80 - KD065+043, Indang, Cavite; Project I.D. No. 18DG0031	Const. Section	Public Bidding	10/20/17	10/24/17	11/03/17	11/16/17	11/16/17	11/17/17 to 11/21/17	11/22/17 to 11/28/17	01/23/18	01/29/18	01/30/18	03/27/18		PY 2018 GAA Regular Projects	✓		P14,984,094.96		✓	14,137,468.69			a) The Resident Auditor b) MACAP Representative c) VACC Representative	11/03/17	11/16/17	11/16/17			
310203100087000	Organizational Outcome 1: Ensure Safe and Reliable National Road System-Network Development-Road Widening-Tertiary Roads- Csanito M. Delos Reyes Avenue, KD068+495 - KD068+998, Tagaytay City; Project I.D. No. 18DG0032	Const. Section	Public Bidding	10/20/17	10/24/17	11/03/17	11/16/17	11/16/17	11/17/17 to 11/21/17	11/22/17 to 11/28/17	01/23/18	01/29/18	01/30/18	09/19/18		PY 2018 GAA Regular Projects	✓		P21,717,779.06		✓	20,575,995.18			a) The Resident Auditor b) MACAP Representative c) VACC Representative	11/03/17	11/16/17	11/16/17			
310202100194000	Organizational Outcome 1: Ensure Safe and Reliable National Road System-Network Development-Road Widening-Secondary Roads- Mahogany Avenue, KD059+211 - KD060+174, Tagaytay City, Cavite; Project I.D. No. 18DG0033	Const. Section	Public Bidding	10/20/17	10/24/17	11/03/17	11/16/17	11/16/17	11/17/17 to 11/21/17	11/22/17 to 11/28/17	01/23/18	01/29/18	01/30/18	11/06/18		PY 2018 GAA Regular Projects	✓		P35,280,000.00		✓	33,269,040.00			a) The Resident Auditor b) MACAP Representative c) VACC Representative	11/03/17	11/16/17	11/16/17			
300104201923000	Local Infrastructure Program - Multi Purpose/Facilities; Rehabilitation of Gymnasium, Brgy. Aslan, Tagaytay City; Project I.D. No. 18DG0034	Const. Section	Public Bidding	10/27/17	10/30/17	11/09/17	11/21/17	11/21/17	11/22/17 to 12/3/17	11/27/17 to 12/3/17	01/23/18	01/29/18	01/30/18	03/31/18		PY 2018 GAA Regular Projects	✓		P 989,932.04		✓	939,540.79			a) The Resident Auditor b) MACAP Representative c) VACC Representative	11/09/17	11/21/17	11/21/17			
300104201906000	Local Infrastructure Program - Multi Purpose / Facilities; Construction (Completion) of Barangay Hall, Brgy. Polacion II, Indang, Cavite; Project I.D. No. 18DG0035	Const. Section	Public Bidding	10/27/17	10/30/17	11/09/17	11/21/17	11/21/17	11/22/17 to 11/26/17	11/27/17 to 12/3/17	01/23/18	01/29/18	01/30/18	04/30/18		PY 2018 GAA Regular Projects	✓		P 1,979,997.81		✓	1,871,097.92			a) The Resident Auditor b) MACAP Representative c) VACC Representative	11/09/17	11/21/17	11/21/17			
300104201920000	Local Infrastructure Program - Construction of Multi-Purpose Covered Court, Buna Lajas II, Indang, Cavite; Project I.D. No. 18DG0036	Const. Section	Public Bidding	10/27/17	10/30/17	11/09/17	11/21/17	11/21/17	11/22/17 to 11/26/17	11/27/17 to 12/3/17	01/23/18	01/29/18	01/30/18	04/30/18		PY 2018 GAA Regular Projects	✓		P 4,454,610.49		✓	4,220,841.59			a) The Resident Auditor b) MACAP Representative c) VACC Representative	11/09/17	11/21/17	11/21/17			

ANNEX B

DPWH, Cavite II DEO Procurement Monitoring Report as of December 31, 2017

Code (UACB/PAF)	Procurement Program/Project	PNO/ End-User	Mode of Procurement	Pre-Proc Conference	Award of IB	Pre-Bid Conf	Actual Procurement Activity						Source of Funds	ABC (P/P)			Contract Cost (P/P)			List of Invited Observers	Pre-Bid Conf	Eligibility Check	Date of Receipt of Invitation Sub/OPEN of Bids	Post Qual Bid Evaluation	Delivery/ Completion/ Acceptance (if applicable)	Remarks (Explaining changes from the APP)	
							Sub/OPEN of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed		Delivery/ Completion	Inspection & Acceptance	Total	MOOE	CO	Total								MOOE
COMPLETED PROCUREMENT ACTIVITIES																											
3001172011 66000	Local Infrastructure Program - Local Roads, Concreting of Road, Brgy. Kaymisas, Gen. E. Aguinaldo, Cavite; Project I.D. No. 18DG0037	Const. Section	Public Bidding	10/27/17	10/30/17	11/09/17	11/21/17	11/21/17	11/22/17 to 11/26/17	11/27/17 to 12/3/17	01/23/18	01/29/18	01/30/18	03/31/18		P 6,929,602.14	✓		6,551,922.54	✓		a) The Resident Auditor b) MACAP Representative c) VACC Representative	11/09/17	11/21/17	11/21/17		
3102021001 95000	Organizational Outcome 1: Ensure Safe and Reliable National Road System-Network Development-Road Widening- Secondary Roads-Sta. Rosa-Unit- Tagaytay Road, K0059+921 - K0060+109, Tagaytay City; Project I.D. No. 18DG0038	Const. Section	Public Bidding	10/27/17	10/30/17	11/09/17	11/21/17	11/21/17	11/22/17 to 11/26/17	11/27/17 to 12/3/17	01/23/18	01/29/18	01/30/18	05/29/18		P 8,467,192.39	✓		7,980,940.46	✓		a) The Resident Auditor b) MACAP Representative c) VACC Representative	11/09/17	11/21/17	11/21/17		
3001042019 17000	Local Infrastructure Program - Construction of Multi-Purpose Covered Court, Bendita National High School, Magallanes, Cavite; Project I.D. No. 18DG0039	Const. Section	Public Bidding	10/30/17	11/02/17	11/10/17	11/23/17	11/23/17	11/24/17 to 11/28/17	11/29/17 to 12/5/17	01/23/18	01/29/18	01/30/18	04/30/18		P 4,454,753.06	✓		4,207,771.00	✓		a) The Resident Auditor b) MACAP Representative c) VACC Representative	11/10/17	11/23/17	11/23/17		
3102021001 06000	Organizational Outcome 1: Ensure Safe and Reliable National Road System-Network Development-Road Widening- Secondary Roads-Novelda - Naic - Tagaytay Road, K0067+980 - K0069+032, K0071+802 - K0072+000, K0072+000 - K0073+400, Indang and Mendez, Cavite; Project I.D. No. 18DG0040	Const. Section	Public Bidding	10/30/17	11/02/17	11/10/17	11/23/17	11/23/17	11/24/17 to 11/28/17	11/29/17 to 12/5/17	01/23/18	01/29/18	01/30/18	03/02/18		P77,875,144.36	✓		73,512,855.38	✓		a) The Resident Auditor b) MACAP Representative c) VACC Representative	11/10/17	11/23/17	11/23/17		
3101021001 11000	Organizational Outcome 1: Ensure Safe and Reliable National Road System - Asset Preservation - Preventive Maintenance of Road: Asphalt Overlay - Novelda - Naic - Tagaytay Road, K0051+000 - K0052+584, K0064+000 - K0064+300, K0065+000 - K0066+450, Naic and Indang, Cavite; Project I.D. No. 18DG0041	Const. Section	Public Bidding	10/31/17	11/03/17	11/10/17	11/24/17	11/24/17	11/25/17 to 11/29/17	11/30/17 to 12/6/17	01/23/18	01/29/18	01/30/18	05/30/18		P44,927,050.92	✓		42,366,121.69	✓		a) The Resident Auditor b) MACAP Representative c) VACC Representative	11/10/17	11/24/17	11/24/17		
3001042019 11000	Local Infrastructure Program - Construction of Multi-Purpose Barangay Hall, Brgy. Ramirez, Magallanes, Cavite; Project I.D. No. 18DG0042	Const. Section	Public Bidding	11/07/17	11/10/17	11/17/17	12/01/17	12/01/17	12/2/17 to 12/6/17	12/7/17 to 12/13/17	01/23/18	01/30/18	01/31/18	05/31/18		P 1,979,791.13	✓		1,865,635.14	✓		a) The Resident Auditor b) MACAP Representative c) VACC Representative	11/17/17	12/01/17	12/01/17		
3001042019 22000	Local Infrastructure Program - Multi-Purpose/ Facilities; Construction of Multi-Purpose Hall/ Day Care, Brgy. Polacion III, Ternate, Cavite; Project I.D. No. 18DG0043	Const. Section	Public Bidding	11/13/17	11/16/17	12/01/17	12/12/17	12/12/17	12/13/17 to 12/17/17	12/18/17 to 12/24/17	01/23/18	01/30/18	01/31/18	05/01/18		P 1,556,128.80	✓		1,471,580.63	✓		a) The Resident Auditor b) MACAP Representative c) VACC Representative	12/01/17	12/12/17	12/12/17		

ANNEX B

DPWH, Cavite II DEO Procurement Monitoring Report as of December 31, 2017

Code (UCC/APP)	Procurement Program/Project	PMQR End-User	Mode of Procurement	Actual Procurement Activity										Source of Funds	ABC (PHP)			Contract Cost (PHP)			List of Invited Observers	Pre-Bid Conf	Eligibility Check	Date of Receipt of Invitation Bid/ Evaluation	Post Qual	Delivery/ Completion/ Acceptance (if applicable)	Remarks (Explaining changes from the APP)	
				Pre-Proc Conference	Adm/Post of IB	Pre-Bid Conf	Eligibility Check	Bids/ Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed		Delivery/ Completion	Inspection & Acceptance	Total	MOOE	CO	MOOE								Total
COMPLETED PROCUREMENT ACTIVITIES																												
3101051000-31000	Organizational Outcome 1: Ensure Safe and Reliable National Road System - Asset Preservation - Rehabilitation/Reconstruction/Upgrading of Damaged Paved Roads - Novelda - Naic - Tagaytay Road, KD069+133 - KD071+760, Indang, Cavite; Project I.D. No. 18DGG0044	Const. Section	Public Bidding	11/13/17	11/16/17	12/01/17	12/12/17	12/12/17 to 12/17/17	12/13/17 to 12/17/17	12/18/17 to 12/24/17	01/23/18	01/30/18	01/31/18	08/29/18		₱65,715,504.29	✓	62,258,582.11	✓	a) The Resident Auditor b) MACAP Representative c) VACC Representative	12/01/17	12/12/17	12/12/17					
3001192000-68000	Local Infrastructure Program - Hanging Bridges, Brgy. Pinagsanhan - A, Maragondon, Cavite; Project I.D. No. 18DGG0045	Const. Section	Public Bidding	11/14/17	11/17/17	12/01/17	12/13/17	12/14/17 to 12/18/17	12/14/17 to 12/18/17	12/19/17 to 12/23/17	01/23/18	01/30/18	01/31/18	05/31/18		₱ 4,949,794.81	✓	4,687,437.81	✓	a) The Resident Auditor b) MACAP Representative c) VACC Representative	12/01/17	12/13/17	12/13/17					
3102031000-89000	Organizational Outcome 1: Ensure Safe and Reliable National Road System - Network Development- Road Widening - Tertiary Roads - Tagaytay - Batangas Arterial Highway, KD055+(-1015) - KD055+040, Tagaytay City, Cavite; Project I.D. No. 18DGG0046	Const. Section	Public Bidding	11/14/17	11/17/17	12/01/17	12/13/17	12/14/17 to 12/18/17	12/14/17 to 12/18/17	12/19/17 to 12/23/17	01/23/18	01/30/18	01/31/18	12/02/18		₱40,655,570.99	✓	38,321,755.35	✓	a) The Resident Auditor b) MACAP Representative c) VACC Representative	12/01/17	12/13/17	12/13/17					
3001042019-13000	Local Infrastructure Program (Multi Purpose)/ Facilities, Construction of Barangay Hall, Brgy. Esperanza Iabao, Alfonso, Cavite; Project I.D. No. 18DGG0022	Const. Section	Public Bidding	11/17/17	11/22/17	12/01/17	12/14/17	12/15/17 to 12/19/17	12/15/17 to 12/19/17	12/20/17 to 12/26/17	01/22/18	01/26/18	01/29/18	05/29/18		₱ 4,791,510.92	✓	4,543,099.21			12/01/17	12/14/17	12/14/17					
3102031000-88000	Organizational Outcome 1: Ensure Safe and Reliable National Road System - Network Development - Road Widening - Tertiary Roads - Indang - Alfonso via Luksuhin Road, KD057+000 - KD057+592, Indang Cavite; Project I.D. No. 18DGG0047	Const. Section	Public Bidding	11/17/17	11/22/17	12/01/17	12/14/17	12/15/17 to 12/19/17	12/15/17 to 12/19/17	12/20/17 to 12/26/17	01/23/18	01/30/18	01/31/18	09/03/18		₱22,679,104.04	✓	21,472,040.41	✓	a) The Resident Auditor b) MACAP Representative c) VACC Representative	12/01/17	12/14/17	12/14/17					
3102041003-47000	Local Infrastructure Program - National Roads - Magallanes Drive Diversion Road connecting Tagaytay - Batangas Arterial Highway and Tagaytay - Manila via Slang Road, Tagaytay City; Project I.D. No. 18DGG0048	Const. Section	Public Bidding	11/17/17	11/22/17	12/01/17	12/14/17	12/15/17 to 12/19/17	12/15/17 to 12/19/17	12/20/17 to 12/26/17	01/23/18	01/30/18	01/31/18	08/24/18		₱49,499,500.88	✓	46,727,526.98	✓	a) The Resident Auditor b) MACAP Representative c) VACC Representative	12/01/17	12/14/17	12/14/17					
3001202000-38000	Construction / Repair / Rehabilitation / Improvement of various infrastructure including Local Projects, Water Supply - Construction of Water System (Level II), Brgy. Sungay East, Tagaytay City; Project I.D. No. 18DGG0049	Const. Section	Public Bidding	11/20/17	11/23/17	12/01/17	12/15/17	12/16/17 to 12/20/17	12/16/17 to 12/20/17	12/21/17 to 12/27/17	01/23/18	01/30/18	01/31/18	05/31/18		₱29,699,785.07	✓	28,125,886.20	✓	a) The Resident Auditor b) MACAP Representative c) VACC Representative	12/01/17	12/15/17	12/15/17					

ANNEX B

DPWH, Cavite II DEO Procurement Monitoring Report as of December 31, 2017

Code (UAC/PMAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Pre-Proc. Conference	Advisory of IB	Pre-bid Conf	Eligibility Check	Sub/Opn of Bids	Actual Procurement Activity				Source of Funds			ABC (PMP)			Contract Cost (PMP)			List of Invited Observers	Pre-bid Conf	Eligibility Check	Date of Receipt of Invitation Sub/Opn of Bids	Post Qual Evaluation	Delivery/ Acceptance (if applicable)	Remarks (Explaining changes from the APP)
									Notice to Proceed	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Total	MOOE	CO	Total	MOOE	CO									
COMPLETED PROCUREMENT ACTIVITIES																												
3102021001 96000	Organizational Outcome 1: Ensure Safe and Reliable National Road System - Network Development- Road Widening - Secondary Roads - Tagaytay - Tanza - Trece Martines City - Indang Road, KO057+560 - KO059+137, Indang, Cavite; Project I.D. No. 18DG0050	Const. Section	Public Bidding	11/20/17	11/23/17	12/01/17	12/15/17	12/16/17 to 12/20/17	12/21/17 to 12/23/17	12/21/17 to 12/27/17	01/23/18	01/30/18	01/31/18	12/22/18			✓	43,678,511.52			a) The Resident Auditor b) MACAP Representative c) VACC Representative	12/01/17	12/15/17	12/15/17				
3001042019 07000	Local Infrastructure Program Multi Purpose/ Facilities, Construction / Completion of Barangay Hall, Brgy. San Miguel B. Maragondon, Cavite; Project I.D. No. 18DG0051	Const. Section	Public Bidding	11/24/17	11/29/17	12/08/17	12/20/17	12/21/17 to 12/23/17	12/21/17 to 12/23/17	12/27/17 to 1/2/18	01/23/18	01/30/18	01/31/18	05/31/18			✓	1,870,613.71			a) The Resident Auditor b) MACAP Representative c) VACC Representative	12/08/17	12/20/17	12/20/17				
3001042019 14000	Local Infrastructure Program - Construction of Multi - Purpose Building, DPWH Compound, Alfonso, Cavite; Project I.D. No. 18DG0052	Const. Section	Public Bidding	11/24/17	11/29/17	12/08/17	12/20/17	12/21/17 to 12/23/17	12/21/17 to 12/23/17	12/27/17 to 1/2/18	01/23/18	01/30/18	01/31/18	05/29/18			✓	9,351,826.57			a) The Resident Auditor b) MACAP Representative c) VACC Representative	12/08/17	12/20/17	12/20/17				
3001212000 83000	Local Infrastructure Program - Water Supply, Construction of Water System, Brgy. Maharlika West, Tagaytay City, Cavite; Project I.D. No. 18DG0053	Const. Section	Public Bidding	11/24/17	11/29/17	12/08/17	12/20/17	12/21/17 to 12/23/17	12/21/17 to 12/23/17	12/27/17 to 1/2/18	01/23/18	01/30/18	01/31/18	05/31/18			✓	18,713,770.43			a) The Resident Auditor b) MACAP Representative c) VACC Representative	12/08/17	12/20/17	12/20/17				
3102041002 19000	Organizational Outcome 1: Ensure Safe and Reliable National Road System - Bridge Program - Widening of Permanent Bridges - Palanas Br. (BO251712) along Novelda - Naic - Tagaytay Road, Naic, Cavite; Project I.D. No. 18DG0054	Const. Section	Public Bidding	11/24/17	11/29/17	12/08/17	12/20/17	12/21/17 to 12/23/17	12/21/17 to 12/23/17	12/27/17 to 1/2/18	01/23/18	01/30/18	01/31/18	12/31/18			✓	35,149,754.89			a) The Resident Auditor b) MACAP Representative c) VACC Representative	12/08/17	12/20/17	12/20/17				
3102041001 89000	Organizational Outcome 1: Ensure Safe and Reliable National Road System - Network Development - Construction of By-pass and Diversion Roads - Maragondon Bypass Road including ROW and Slope Protection, Cavite; Project I.D. No. 18DG0055	Const. Section	Public Bidding	11/24/17	11/29/17	12/08/17	12/20/17	12/21/17 to 12/23/17	12/21/17 to 12/23/17	12/27/17 to 1/2/18	01/23/18	01/30/18	01/31/18	11/27/18			✓	44,081,167.81			a) The Resident Auditor b) MACAP Representative c) VACC Representative	12/08/17	12/20/17	12/20/17				
3001182000 82000	Construction / Repair / Rehabilitation / Improvement of various infrastructure including Local Projects - Local Bridges - Construction of New Saluysoy Bridge, Sapa, Naic, Cavite; Project I.D. No. 18DG0056	Const. Section	Public Bidding	11/24/17	11/29/17	12/08/17	12/20/17	12/21/17 to 12/23/17	12/21/17 to 12/23/17	12/27/17 to 1/2/18	01/23/18	01/30/18	01/31/18	03/15/18			✓	46,831,752.00			a) The Resident Auditor b) MACAP Representative c) VACC Representative	12/08/17	12/20/17	12/20/17				

DPWH, Cavite II DEO Procurement Monitoring Report as of December 31, 2017

ON-GOING PROCUREMENT ACTIVITIES

Prepared by:
NOEL R. PEREY
Engineer III
Head, Procurement Unit

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