

ANNEX B

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

Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity										Sources of Funds	ABC (PHP)			Contract Cost (PHP)			List of Invited Observers	Date of Receipt of Invitation				Remarks (Explaining changes from the APP)					
				Pre-Proc Conf	Adapost of IB	Pre-Bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qua.	Notice of Award	Purchase Order/Labor of Contract	Notice to Proceed		Delivery/ Completion	Inspection & Acceptance	Total	MOOE	CO	Total		MOOE	CO	Pre-Bid Conf	Eligibility Check		Sub/Open of Bids	Bid Evalua tion	Post Deliv ery	Compl etion/	
COMPLETED PROCUREMENT ACTIVITIES																															
165002000100090	Furnishing and Delivery of various materials for use in DPWH, Cavite II District Engineering Office, Tagaytay City, Project I.D. No. S-2017-0042	Maint. Section	Small Value Procurement	06/23/17	06/27/17	-	07/04/17	07/04/17	07/05/17	07/06/17	07/10/17	09/22/17	09/25/17	10/11/17		ANWP, GAA CY-2017	P 367,400.00		P 365,528.00				a) The Resident Auditor b) BHW Representative c) VACC	-							
165002000100090	Furnishing and Delivery of various materials for use in Repairing of Pavement Markings along Novalete-Kalac-Tagaytay Road, K0043+201 to K0045+697 w/ expns., Project I.D. No. S-2017-0043	Maint. Section	Small Value Procurement	06/23/17	06/27/17	-	07/04/17	07/04/17	07/05/17	07/06/17	07/06/17	07/25/17	07/26/17	08/04/17		ANWP, GAA CY-2017	P 498,722.00		P 497,642.00				a) The Resident Auditor b) BHW Representative c) VACC	-							
165002000100090	Furnishing and Delivery of various spareparts for use in the Repair of various vehicles of DPWH, Cavite II District Engineering Office, Tagaytay City, Project I.D. No. S-2017-0044	Maint. Section	Small Value Procurement	06/23/17	06/27/17	-	07/04/17	07/04/17	07/05/17	07/06/17	07/06/17	07/11/17	07/12/17	07/26/17		ANWP, GAA CY-2017	P 409,050.00		P 406,985.00				a) The Resident Auditor b) BHW Representative c) VACC	-							
165002000100090	Furnishing and Delivery of 52 drums of Catolonic Cold Mix Blend (CCHB) FD for use in Patching Potholes along various National Roads of DPWH, Cavite II District Engineering Office, Tagaytay City, Project I.D. No. S-2017-0045	Maint. Section	Public Bidding	07/11/17	07/14/17	-	07/19/17	07/19/17	07/20/17	07/21/17	07/25/17	08/03/17	08/04/17	08/13/17		ANWP, GAA CY-2017	P 737,880.00		P 736,560.00				a) The Resident Auditor b) BHW Representative c) VACC	-							
165002000100090	Furnishing and Delivery of various materials for use in Repairing of Pavement Markings along Maragondon-Pagalanes-Amuyung Road w/ expns. and Indang-Alfonso via Lukuhin Road w/ expns. Project I.D. No. S-2017-0046	Maint. Section	Small Value Procurement	06/23/17	06/27/17	-	07/19/17	07/04/17	07/05/17	07/06/17	07/24/17	08/03/17	08/04/17	08/13/17		ANWP, GAA CY-2017	P 499,572.00		P 498,504.00				a) The Resident Auditor b) BHW Representative c) VACC	-							
165002000100090	Furnishing and Delivery of various materials for use in Repairing of Pavement Markings (Edge Lines, Center Lines and Lane Lines) along various National Roads of DPWH, Cavite II District Engineering Office, Tagaytay City, Project I.D. No. S-2017-0047	Maint. Section	Small Value Procurement	06/23/17	06/27/17	-	07/19/17	07/04/17	07/05/17	07/06/17	07/24/17	08/03/17	08/04/17	08/13/17		ANWP, GAA CY-2017	P 245,800.00		P 244,956.00				a) The Resident Auditor b) BHW Representative c) VACC	-							
165002000400313	Furnishing and Delivery of various Safety Devices/Gadgets/Gears for use in the Data Collection of RBIA (Roads and Bridges Information Application) of DPWH, Cavite II District Engineering Office, Tagaytay City, Project I.D. No. S-2017-0048	Planning & Design Section	Small Value Procurement	08/04/17	08/09/17	-	08/16/17	08/16/17	08/17/17	08/17/17	08/18/17	08/30/17	08/31/17	09/14/17		SAA # SR2017-02-00508 w/ expns. and dtd. 2/23/17	P 224,930.00		P 223,035.00				a) The Resident Auditor b) BHW Representative c) VACC	-							
165002000400151	Furnishing and Delivery of various office supplies for use in NYPS (Multi-Year Programming and Scheduling) of DPWH, Cavite II District Engineering Office, Tagaytay City, Project I.D. No. S-2017-0049	Planning & Design Section	Small Value Procurement	08/04/17	08/09/17	-	08/16/17	08/16/17	08/17/17	08/17/17	08/18/17	08/30/17	08/31/17	09/04/17		SAA # SR2017-03-006110 w/ expns. and dtd. 3/14/17	P 60,000.00		P 59,481.00				a) The Resident Auditor b) BHW Representative c) VACC	-							
103004010304050400599	Furnishing and Delivery of various office supplies for use in DPWH, Cavite II District Engineering Office, School Building Task Force (July - September 2017) Project I.D. No. S-2017-0050	Planning & Design Section	Small Value Procurement	08/04/17	08/09/17	-	08/16/17	08/16/17	08/17/17	08/17/17	08/18/17	08/30/17	08/31/17	09/09/17		EAO	P 455,570.00		P 453,396.00				a) The Resident Auditor b) BHW Representative c) VACC	-							
165002000100097	Furnishing and Delivery of various materials for use in the Repair of In-Ground Traffic Counting Survey Site at Criasanto M. delos Reyes Avenue, Brgy. Kaybagal South, Tagaytay City, Km. 67+700 Survey Site I.D. - SV41086L2 AC Project I.D. No. S-2017-0051	Planning & Design Section	Small Value Procurement	08/04/17	08/09/17	-	08/16/17	08/16/17	08/17/17	08/17/17	08/18/17	08/30/17	08/31/17	09/14/17		SAA # SR2017-04-000814 w/ expns. and dtd. 4/7/17	P 223,481.29		P 222,860.00				a) The Resident Auditor b) BHW Representative c) VACC	-							
165002000100090	Furnishing And Delivery Of Various Materials For Use In The Proposed Fabrication Of Traffic Instruction Signs (Supplementary Signs) Directional Signage Signs, Warning Signs And Regulatory Signs Along Various National Roads Of DPWH, Cavite II District Engineering Office, Tagaytay City, Project I.D. No. S-2017-0052	Maint. Section	Public Bidding	08/04/17	08/09/17	-	08/17/17	08/17/17	08/18/17	08/19/17	08/22/17	08/31/17	09/04/17	09/23/17		ANWP, GAA CY-2017	P 692,735.74		P 691,020.08				a) The Resident Auditor b) BHW Representative c) VACC	✓							
165002000300097	Furnishing Labor and Equipment for the Repair of In Ground Traffic Counting Survey Site at Criasanto delos Reyes Avenue, Brgy. Kaybagal South, Tagaytay City, Project I.D. No. S-2017-0053	Planning & Design Section	Labor	08/04/17	08/09/17	-	08/16/17	08/16/17	08/17/17	08/17/17	08/18/17	08/30/17	08/31/17	09/02/17		NRTSP 2017	P 321,297.86		P 320,100.00				a) The Resident Auditor b) BHW Representative c) VACC	-							
165002000100090	Furnishing and Delivery of 160 m.t Bituminous Concrete Surface Course (Hot Mix Asphalt and 6 drums Bituminous Tract Coat (SS-1) for use in Manual Patching of Bituminous Pavements along Tagaytay-Laguna via Calamba Road K0057+1060 to K0057+413 w/ expns.; Tagaytay-Manila via Silang Road K0057+400 to K0058+116 w/ expns.; Tagaytay-Cavite via Mendez Road K0062+310 to K0062+280 w/ expns.; Tagaytay-Batangas via Tuy Road K0059+822 to K0059+342 w/ expns.; Mahogany Avenue K0059+888 to K0060+620 w/ expns.; Criasanto M. de los Reyes Avenue K0066+166 to K0066+891 w/ expns. K0067+651 to K0068+168 w/ expns. Project I.D. No. S-2017-0054	Maint. Section	Public Bidding	08/11/17	08/16/17	-	08/23/17	08/23/17	08/24/17	08/25/17	08/30/17	09/08/17	09/11/17	10/10/17		ANWP, GAA CY-2017	P 981,000.00		P 979,100.00				a) The Resident Auditor b) BHW Representative c) VACC	-							

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

Code (UACSPAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity										Sources of Funds	ABC (PWP)			Contract Cost (PWP)			List of Invited Observers	Date of Receipt of Invitation				Remarks (Explaining changes from the APP)				
				Pre-Proc Conf	AdasPost of IB	Pre-Bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qua.	Notice of Award	Purchase Order/ Labor of Contract	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	Deliver y/ Compl etion/
COMPLETED PROCUREMENT ACTIVITIES																														
165020000100090	Furnishing and Delivery of 160 m.t Bituminous Concrete Surface Course (Hot Mix Asphalt and 6 drums Bituminous Truck Coat (SS-1) for use in Manual Patching of Bituminous Pavements along Novleta-Nalc-Tagaytay Road K0069+270 to K0071+760 w/ expns.; Indang-Alfonso via Lusaklin Road K0058+000 to K0059+000 w/ expns.; K0061+084 to K0062+000 w/ expns.; Tanze-Trece Martes City-Indang Road K0056+000 to K0057+121 w/ expns.; Nalc Junction-Cayabac Road K0070+000 to K0072+441 w/ expns.; Maragondon-Magallanes-Amyyong Road K0085+000 to K0086+120 w/ expns. K0089+000 to K0091+000 w/ expns. Project I.D. No. S-2017-0055		Public Bidding	08/11/17	08/16/17	-	08/23/17	08/23/17	08/24/17	08/25/17	08/30/17	09/08/17	09/11/17	10/10/17		ANWP, GAA C/- 2017	P 981,000.00			P 979,100.00	-		a) The Resident Auditor b) BHW Representative c) VACC Representative	-						
165020000100090	Furnishing and Delivery of 82 drums Asphalt Cement Penetration Grade 60-70 for use in the Repair and Maintenance of Bituminous and Concrete Pavements along various National Roads of DPWH, Cavite II District Engineering Office, Tagaytay City, Project I.D. No. S-2017-0056		Public Bidding	08/15/17	08/18/17	-	08/25/17	08/25/17	08/28/17	08/29/17	08/31/17	09/06/17	09/07/17	10/06/17		ANWP, GAA C/- 2017	P 984,000.00			P 982,770.00	-		a) The Resident Auditor b) BHW Representative c) VACC Representative	-						
165020000100090	Furnishing and Delivery of various materials for use in Replanting of Pavement Markings along Tagaytay-Batangas via Tuy Road, K0062+122 to K0063+567, Project I.D. No. S-2017-0057		Small Value Procurement	08/15/17	08/18/17	-	08/25/17	08/25/17	08/28/17	08/29/17	08/31/17	09/06/17	09/07/17	10/06/17		ANWP, GAA C/- 2017	P 499,872.00			P 498,516.00	-		a) The Resident Auditor b) BHW Representative c) VACC Representative	-						
165020000100090	Furnishing and Delivery of various materials for use in Replanting of Pavement Markings along Maragondon-Magallanes-Amyyong Road, K0065+702 to K0067+275; K0069+661 to K0071+000; K0074+000 to K0074+330 and K0084+000 to K0086+000. Project I.D. No. S-2017-0058		Small Value Procurement	08/15/17	08/18/17	-	08/25/17	08/25/17	08/28/17	08/29/17	08/31/17	09/07/17	09/08/17	10/07/17		ANWP, GAA C/- 2017	P 499,572.00			P 498,504.00	-		a) The Resident Auditor b) BHW Representative c) VACC Representative	-						
165020000400313	Furnishing and Delivery of various equipment for use in the Data Collection of RBA (Roads and Bridge Information Application) of DPWH, Cavite II District Engineering Office, Tagaytay City, Project I.D. No. S-2017-0059		Small Value Procurement	08/15/17	08/18/17	-	08/25/17	08/25/17	08/28/17	08/29/17	08/31/17	09/07/17	09/08/17	10/07/17		SAA # SR2017-02-00568 dtd. 2/23/17	P 210,070.00			P 208,405.00	-		a) The Resident Auditor b) BHW Representative c) VACC Representative	-						
165020000400347	Furnishing and Delivery of various Safety Gears, Surveying/Inventory Equipment, Office Supplies and Equipment for use in the Conduct of Bridge Management System (BMS) Assessment and Validation Program of DPWH, Cavite II District Engineering Office, Tagaytay City, Project I.D. No. S-2017-0060		Small Value Procurement	08/25/17	08/29/17	-	09/05/17	09/05/17	09/06/17	09/07/17	09/08/17	10/11/17	10/12/17	09/21/17		SAA # SR2017-04-00848 dtd. 4/10/2017	P 100,449.00			P 99,385.00	-		a) The Resident Auditor b) BHW Representative c) VACC Representative	-						
1650300139001307165003016100254	Furnishing and Delivery of various office supplies and equipment for use in DPWH, Cavite II District Engineering Office, Tagaytay City, Project I.D. No. S-2017-0061		Small Value Procurement	08/25/17	08/29/17	-	09/05/17	09/05/17	09/06/17	09/07/17	09/08/17	09/28/17	09/29/17	10/08/17		EAO	P 522,460.00			P 172,977.00	-		a) The Resident Auditor b) BHW Representative c) VACC Representative	-						
1650200004000331	Furnishing and Delivery of various office supplies and equipment for use in the Conduct of Pavement Management System (PMS) Calibration, Assessment and Validation Program of DPWH, Cavite II District Engineering Office, Tagaytay City, Project I.D. No. S-2017-0062		Small Value Procurement	08/25/17	08/29/17	-	09/05/17	09/05/17	09/06/17	09/07/17	09/08/17	09/28/17	09/29/17	10/08/17		SAA # SR2017-04-00867 dtd. 4/11/17	P 95,000.00			P 93,991.00	-		a) The Resident Auditor b) BHW Representative c) VACC Representative	-						
165020000100090	Furnishing and Delivery of various materials for use in Replanting of Pavement Markings along Tagaytay-Batangas via Tuy Road, K0063+567 to K0065+103, Project I.D. No. S-2017-0063		Small Value Procurement	08/25/17	08/29/17	-	09/05/17	09/05/17	09/06/17	09/07/17	09/07/17	10/03/17	10/04/17	10/08/17		ANWP, GAA C/- 2017	P 482,272.00			P 481,236.00	-		a) The Resident Auditor b) BHW Representative c) VACC Representative	-						
165020000100090	Furnishing and Delivery of 52 drums of Cationic Cold Mix Blend (CCMB) FD for use in Patching Potholes along Tagaytay-Manila via Slang Road, K0053+609 to K0056+042 w/ expns.; K0056+337 to K0058+116 w/ expns.; Indang-Alfonso via Lusaklin Road, K0057+000 to K0059+000 w/ expns.; Crialto M. de las Reyes Avenue, K0066+000 to K0067+000 w/ expns.; Novleta-Nalc-Tagaytay Road, K0069+183 to K0071+000 w/ expns.; K0075+000 to K0075+668 w/ expns.Project I.D. No. S-2017-0064		Public Bidding	08/25/17	08/29/17	-	09/05/17	09/05/17	09/06/17	09/07/17	09/08/17	10/11/17	10/12/17	10/21/17		ANWP, GAA C/- 2017	P 737,880.00			P 736,580.00	-		a) The Resident Auditor b) BHW Representative c) VACC Representative	-						
165020000100090	Furnishing and Delivery of various materials for use in Replanting of Pavement Markings along Tagaytay-Batangas via Tuy Road, K0065+103 to K0066+062 and K0066+420 to K0067+103, Project I.D. No. S-2017-0065		Small Value Procurement	09/01/17	09/05/17	-	09/12/17	09/12/17	09/13/17	09/14/17	09/15/17	10/19/17	10/20/17	10/29/17		ANWP, GAA C/- 2017	P 494,322.00			P 493,263.00	-		a) The Resident Auditor b) BHW Representative c) VACC Representative	-						
1650303080015	Furnishing and Delivery of various office supplies for use in Finance Section of DPWH, Cavite II District Engineering Office, Tagaytay City, Project I.D. No. S-2017-0066		Small Value Procurement	09/01/17	09/05/17	-	09/12/17	09/12/17	09/13/17	09/14/17	09/18/17	09/28/17	09/29/17	10/08/17		EAO	P 78,527.00			P 77,822.00	-		a) The Resident Auditor b) BHW Representative c) VACC Representative	-						

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

Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	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 Conf	AdasPost of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qua.	Notice of Award	Purchase Order/ Labor of Contract	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	Deliver y/ Compl etion/	
COMPLETED PROCUREMENT ACTIVITIES																															
1650030161 00255/2030 0303140023	Furnishing and Delivery of various office supplies and equipment for use in Construction Section of DPWH, Cavite II District Engineering Office, Tagaytay City, Project I.D. No. S-2017-0067	Const. Section	Small Value Procurement	09/01/17	09/05/17	-	09/12/17	09/12/17	09/13/17	09/14/17	09/18/17	10/09/17	10/10/17	10/19/17		EAO	₱ 211,200.00		₱ 205,205.00		-				a) The Resident Auditor b) BHW Representative c) VACC Representative	-					
1650030139 00154/1650 0301400016	Furnishing and Delivery of various office supplies and equipment for use in Maintenance Section of DPWH, Cavite II District Engineering Office, Tagaytay City, Project I.D. No. S-2017-0068	Maint.	Small Value Procurement	09/01/17	09/05/17	-	09/12/17	09/12/17	09/13/17	09/14/17	09/25/17	10/04/17	10/05/17	10/14/17		ANWP, GAA CY-2017	₱ 157,910.00		₱ 155,913.00		-				a) The Resident Auditor b) BHW Representative c) VACC Representative	-					
1650030151 00273/1650 0301450001	Furnishing and Delivery of 1 Unit Drone for use in DPWH, Cavite II District Engineering Office, Tagaytay City, Project I.D. No. S-2017-0069	Planning & Design Section	Small Value Procurement	09/01/17	09/05/17	-	09/12/17	09/12/17	09/13/17	09/14/17	09/15/17	10/03/17	10/04/17	10/08/17		EAO	₱ 156,000.00		₱ 155,000.00		-				a) The Resident Auditor b) BHW Representative c) VACC Representative	-					
1650020001 00090	Furnishing and Delivery of 98 m.t. Bituminous Concrete Surface Course (Hot Asphalt Mix) FDRRC and 4 drums Bituminous Tack Coat (SS-1) for use in the Repair and Maintenance of Concrete Pavement along Maragondon-Hagalahines-Amyong Road, K0068-270 to K0068-401, Project I.D. No. S-2017-0070	Maint. Section	Public Bidding	09/15/17	09/19/17		09/26/17	09/26/17	09/27/17	09/28/17	09/29/17	10/19/17	10/20/17	10/29/17		ANWP, GAA CY-2017	₱ 689,860.00		₱ 688,190.00		-				a) The Resident Auditor b) BHW Representative c) VACC Representative	-					
1650020001 00090	Furnishing and Delivery of 141 m.t. Bituminous Concrete Surface Course (Hot Asphalt Mix) FDRRC and 6 drums Bituminous Tack Coat (SS-1) for use in the Repair and Maintenance of Concrete Pavement along Maragondon-Hagalahines-Amyong Road, K0068-401 to K0068-590, Project I.D. No. S-2017-0071	Maint. Section	Public Bidding	09/25/17	09/28/17	-	10/04/17	10/04/17	10/05/17	10/06/17	10/09/17	10/27/17	10/30/17	11/18/17		ANWP, GAA CY-2017	₱ 995,370.00		₱ 992,955.00		-				a) The Resident Auditor b) BHW Representative c) VACC Representative	-					
1650020001 00090	Furnishing and Delivery of various materials for use in Repainting of Pavement Markings along various National Roads of DPWH, Cavite II District Engineering Office, Tagaytay City, Project I.D. No. S-2017-0072	Maint. Section	Small Value Procurement	09/15/17	09/19/17	-	09/26/17	09/26/17	09/27/17	09/28/17	09/29/17	10/03/17	10/04/17	10/13/17		ANWP, GAA CY-2017	₱ 324,116.00		₱ 323,300.00		-				a) The Resident Auditor b) BHW Representative c) VACC Representative	-					
1030020001 00072	Furnishing and Delivery of various cabinets for use in DPWH, Cavite II District Engineering Office, Tagaytay City (Administrative Section, BAC Secretariat, Finance Section, Quality Assurance Section, Maintenance Section, Construction Section, Planning and Design Section and DOTs, Monitoring and Network Section) Project I.D. No. S-2017-0073	Admin. Section	Small Value Procurement	09/15/17	09/19/17	-	09/26/17	09/26/17	09/27/17	09/28/17	09/29/17	12/15/17	12/18/17	01/01/18		EAO	₱ 551,419.38		₱ 550,600.00		-				a) The Resident Auditor b) BHW Representative c) VACC Representative	-					
1650030139 00153/1650 0301510087	Furnishing and Delivery of various supplies and spareparts for use in Nissan Frontier Xp-731 of DPWH, Cavite II District Engineering Office, Tagaytay City, Project I.D. No. S-2017-0074	Planning & Design Section	Small Value Procurement	09/15/17	09/19/17	-	09/26/17	09/26/17	09/27/17	09/28/17	09/29/17	10/03/17	10/04/17	10/13/17		EAO	₱ 60,000.00		₱ 59,315.00		-				a) The Resident Auditor b) BHW Representative c) VACC Representative	-					
1650020001 00090	Furnishing and Delivery of various Maintenance Tools and Equipment for use in various Maintenance Activities along various National Roads of DPWH, Cavite II District Engineering Office, Tagaytay City, Project I.D. No. S-2017-0075	Maint. Section	Small Value Procurement	09/15/17	09/19/17	-	09/26/17	09/26/17	09/27/17	09/28/17	09/29/17	10/03/17	10/04/17	10/13/17		ANWP, GAA CY-2017	₱ 523,150.00		₱ 520,500.00		-				a) The Resident Auditor b) BHW Representative c) VACC Representative	-					
1650030151 00274	Furnishing and Delivery of various office supplies and equipment for use in Construction Section of DPWH, Cavite II District Engineering Office, Tagaytay City, Project I.D. No. S-2017-0076	Const. Section	Small Value Procurement	09/29/17	10/03/17	-	10/10/17	10/10/17	10/11/2017	10/12/17	10/16/17	10/26/17	10/30/17	11/08/17		EAO	₱ 321,900.00		₱ 320,100.00		-				a) The Resident Auditor b) BHW Representative c) VACC Representative	-					
1650030151 00277	Furnishing and Delivery of 1 pc. KBP 770m Toner, Black and 50 rolls Mylar Film 75 Ml 36 x 20 ms. for use in DPWH, Cavite II District Engineering Office, Tagaytay City, Project I.D. No. S-2017-0077	Planning & Design Section	Small Value Procurement	09/29/17	10/03/17	-	10/10/17	10/10/17	10/11/2017	10/12/17	10/13/17	10/26/17	10/30/17	11/08/17		EAO	₱ 290,000.00		₱ 243,000.00		-				a) The Resident Auditor b) BHW Representative c) VACC Representative	-					
1650020001 00090	Furnishing and Delivery of various Tires and Batteries of Light and Heavy Equipments and Trailers of DPWH, Cavite II District Engineering Office, Tagaytay City, Project I.D. No. S-2017-0078	Maint. Section	Small Value Procurement	10/24/17	10/27/17	-	11/03/17	11/03/17	11/6/2017	11/07/17	11/08/17	11/20/17	11/21/17	12/05/17		ANWP, GAA CY-2017	₱ 358,350.00		₱ 356,750.00		-				a) The Resident Auditor b) BHW Representative c) VACC Representative	-					
1650020001 00090	Furnishing and Delivery of 160 m.t. Bituminous Concrete Surface Course (Hot Asphalt Mix) and 6.00 drums Bituminous Tack Coat (SS-1) for use in Manual Patching of Bituminous Pavements along Tagaytay - Laguna via Calamba Road, K0057-413 to K0059-590 w/ expns.; Tagaytay-Cavite via Mender Road, K0062-862 to K0064-119 w/ expns.; Tagaytay-Batangas via Tuy Road, K0059+1076 to K0061+525 w/ expns.; Indang-Alfonso via Lukuhin Road, K0072+349 to K0074+040 w/ expns. Project I.D. No. S-2017-0079	Maint. Section	Public Bidding	10/24/17	10/27/17	-	11/03/17	11/03/17	11/6/2017	11/07/17	11/08/17	11/10/17	11/11/17	12/10/17		ANWP, GAA CY-2017	₱ 981,000.00		₱ 978,300.00		-				a) The Resident Auditor b) BHW Representative c) VACC Representative	-					

ANNEX B

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

Code (UACSPAP)		Procurement Program/Project	PMO/ End-User	Mode of Procurement	Pre-Proc Conf	Adm/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qua.	Notice of Award	Purchase Order/ Labor of Contract	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds	ABC (PHP)			Contract Cost (PHP)			List of Invited Observers				Date of Receipt of Invitation				Remarks (Explaining changes from the APP)
																		Total	MOOE	CO	Total	MOOE	CO	a) The Resident Auditor b) BHW Representative c) VACC Representative	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qualification	Deliver y/ Compl etion/		
COMPLETED PROCUREMENT ACTIVITIES																																
165002000100090	Furnishing and Delivery of 160 m.t. Bituminous Concrete Surface Course (Hot Asphalt Hk) and 6.00 drums Bituminous Pavements along Novelda-Halc-Tagaytay Road, K0077-660 to K0049-000 w/ expns., K0051-000 to K0052-584 w/ expns.; Halc Junction-Caylaine Road, K0060-862 to K0063-000 w/ expns.; Maragondon-Magalanes-Anuyong Road, K0054-335 to K0055-100 w/ expns., K0080-830 to K0081-960 w/ expns. Project I.D. No. S-2017-0080		Maint. Section	Public Bidding	10/24/17	10/27/17	-	11/03/17	11/03/17	11/6/2017	11/07/17	11/08/17	11/10/17	11/11/17	12/10/17		ANWP, GAA CY-2017	P 981,000.00			P 978,300.00		-	a) The Resident Auditor b) BHW Representative c) VACC Representative								
165002000100090	Furnishing and Delivery of 890 cum Crushed Aggregate Base Course (FD) for use in the Resurfacing of Unpaved Shoulders along Indang-Alfonso via Likaulin Road, K0059+235 to K0063+000 w/ expns.; Novelda-Halc-Tagaytay Road, K0066+450 to K0067+800 w/ expns.; Maragondon-Magalanes-Anuyong Road, K0068+270 to K0068+940 w/ expns.; K0069+661 to K0071+000 w/ expns.; and Tagaytay-Batangas Arterial Highway, K0055+1015 to K0055+040 w/ expns. Project I.D. No. S-2017-0081		Maint. Section	Public Bidding	11/06/17	11/09/17	-	11/16/17	11/16/17	11/17/2017	11/20/17	11/21/17	12/11/17	01/05/18		ANWP, GAA CY-2017	P 876,650.00			P 873,980.00		-	a) The Resident Auditor b) BHW Representative c) VACC Representative									
165002000100090	Furnishing and Delivery of 82 drums Asphalt Cement Penetration Grade 60-70 for use in the Repair and Maintenance of Bituminous and Concrete Pavements along various National Roads of DPWH, Cavite II District Engineering Office, Tagaytay City, Project I.D. No. S-2017-0082		Maint. Section	Public Bidding	11/06/17	11/09/17	-	11/16/17	11/16/17	11/17/2017	11/20/17	11/21/17	12/05/17	12/15/17		ANWP, GAA CY-2017	P 984,000.00			P 982,770.00		-	a) The Resident Auditor b) BHW Representative c) VACC Representative									
165002000100090	Furnishing Labor and Equipment for the Repair and Maintenance of Slope Protection along Tagaytay-Taal Lake Road, K0057+743 to K0057+714; K0059+680 to K0059+685; and K0063+821 to K0063+855, Tagaytay City, Cavite, Project I.D. No. S-2017-0083		Maint. Section	Labor	11/06/17	11/09/17	-	11/16/17	11/16/17	11/17/2017	11/20/17	11/21/17	12/05/17	01/04/17		ANWP, GAA CY-2017	P 144,119.96			P 143,741.72		-	a) The Resident Auditor b) BHW Representative c) VACC Representative									
165002000100090	Furnishing and Delivery of various materials for use in the Repair/Maintenance of Slope Protection along Tagaytay-Taal Lake Road, K0057+743 to K0057+714; K0059+680 to K0059+685; and K0063+821 to K0063+855. Project I.D. No. S-2017-0084		Maint. Section	Public Bidding	11/06/17	11/09/17	-	11/16/17	11/16/17	11/17/2017	11/20/17	11/21/17	12/05/17	12/25/17		ANWP, GAA CY-2017	P 507,002.50			P 505,632.65		-	a) The Resident Auditor b) BHW Representative c) VACC Representative									
165002000100090	Furnishing and Delivery of various materials for use in the Proposed Repainting of Bridges along various National Roads of DPWH, Cavite II District Engineering Office, Tagaytay City, Project I.D. No. S-2017-0085		Maint. Section	Small Value Procurement	11/07/17	11/10/17	-	11/17/17	11/17/17	11/20/2017	11/21/17	11/24/17	12/07/17	12/17/17		ANWP, GAA CY-2017	P 213,130.00			P 212,401.00		-	a) The Resident Auditor b) BHW Representative c) VACC Representative									
165002000100090	Furnishing and Delivery of various materials for use in the Proposed Repainting of Guardrails including Posts, Signage Posts, Pavement Markings and Repair of Guardrails along various National Roads of DPWH, Cavite II District Engineering Office, Tagaytay City, Project I.D. No. S-2017-0086		Maint. Section	Public Bidding	11/10/17	11/14/17	-	11/21/17	11/21/17	11/22/2017	11/23/17	11/24/17	12/11/17	12/21/17		ANWP, GAA CY-2017	P 931,435.00			P 929,446.50		-	a) The Resident Auditor b) BHW Representative c) VACC Representative									
various (EAO)	Furnishing and Delivery of various office supplies and equipment for use in Administrative Section of DPWH, Cavite II District Engineering Office, Tagaytay City, Project I.D. No. S-2017-0087		Admin. Section	Small Value Procurement	11/10/17	11/14/17	-	11/21/17	11/21/17	11/22/2017	11/23/17	11/23/17	12/13/17	12/22/17		EAO	P 577,460.00			P 574,388.00		-	a) The Resident Auditor b) BHW Representative c) VACC Representative									
268004010100970	Furnishing and Delivery of various office supplies, office equipment and Survey Supplies for use in Planning and Design Section of DPWH, Cavite II District Engineering Office, Tagaytay, Project I.D. No. S-2017-0088		Planning and Design Section	Small Value Procurement	11/10/17	11/14/17	-	11/21/17	11/21/17	11/22/2017	11/23/17	11/24/17	12/11/17	12/21/17		EAO	P 90,000.00			P 89,294.00		-	a) The Resident Auditor b) BHW Representative c) VACC Representative									
268004010100970	Furnishing and Delivery of various office supplies and equipment for use in Quality Assurance Section of DPWH, Cavite II District Engineering Office, Tagaytay City, Project I.D. No. S-2017-0089		Quality Assurance Section	Small Value Procurement	11/10/17	11/14/17	-	11/21/17	11/21/17	11/22/2017	11/23/17	11/24/17	12/08/17	12/20/17		EAO	P 171,851.04			P 167,073.00		-	a) The Resident Auditor b) BHW Representative c) VACC Representative									
268004010100970/268004010100970	Furnishing and Delivery of various office supplies and equipment for use in BAC Office of DPWH, Cavite II District Engineering Office, Tagaytay City, Project I.D. No. S-2017-0090		BAC	Small Value Procurement	11/10/17	11/14/17	-	11/21/17	11/21/17	11/22/2017	11/23/17	11/27/17	12/11/17	12/26/17		EAO	P 366,400.00			P 364,860.00		-	a) The Resident Auditor b) BHW Representative c) VACC Representative									
various (EAO)	Provision of DPWH Security Services Requirement of Twelve (12) Security Personnel for Deployment for DPWH, Cavite II District Engineering Office, Tagaytay City, Project I.D. # S-2017-0091		Administrative Section	Public Bidding	10/30/17	11/02/17	11/10/17	11/23/17	11/23/17	11/24/2017	11/27/17	11/28/17	11/29/17	12/01/17	11/30/18		EAO	P 3,228,195.84			P 3,218,288.64		-	a) The Resident Auditor b) BHW Representative c) VACC Representative								
165002000100090	Furnishing and Delivery of various materials for use in Proposed Repainting of Pavement Markings (Edge Lines, Center Lines and Lane Lines) along various National Roads of DPWH, Cavite II District Engineering Office, Tagaytay City, Project I.D. No. S-2017-0092		Maint. Section	Small Value Procurement	11/14/17	11/17/17	-	11/24/17	11/24/17	11/27/2017	11/28/17	11/29/17	12/29/17	01/12/18		ANWP, GAA CY-2017	P 305,360.00			P 304,426.50		-	a) The Resident Auditor b) BHW Representative c) VACC Representative									

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ANNEX B

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

Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	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 Conf	Adap/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qua.	Notice of Award	Purchase Order/ Labor of Contract	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Total	MOOE	CO	Total	MOOE	CO	a) The Resident Auditor	b) BHW Representative	c) VACC Representative	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Delivery		
COMPLETED PROCUREMENT ACTIVITIES																															
165002000100090	Furnishing and Delivery of various materials for use in the Proposed Repainting of Timulan Bridge along Noveleta-Nalac Tagaytay Road, K00433-452. Project I.D. No. S-2017-0093	Maint. Section	Small Value Procurement	11/14/17	11/17/17	-	11/24/17	11/24/17	11/27/2017	11/28/17	11/29/17	12/12/17	12/13/17	12/22/17		ANWP, GAA CY-2017	P 108,838.00			P 107,976.50			a) The Resident Auditor	b) BHW Representative	c) VACC Representative				-	-	
165002000100090	Furnishing and Delivery of various materials for use in Repainting of Pavement Markings along various National Roads of DPWH, Cavite II District Engineering Office, Tagaytay City, Project I.D. No. S-2017-0094	Maint. Section	Small Value Procurement	11/17/17	11/21/17	-	11/28/17	11/28/17	11/29/2017	12/01/17	12/04/17	12/12/17	12/13/17	12/22/17		ANWP, GAA CY-2017	P 352,046.00			P 351,223.00			a) The Resident Auditor	b) BHW Representative	c) VACC Representative				-	-	
165002000100090	Furnishing and Delivery of 64 m.t. Bituminous Concrete Surface Course (Hot Asphalt Mix) for use in Manual Patching of Bituminous Pavements along various National Roads of DPWH, Cavite II District Engineering Office, Tagaytay City, Project I.D. No. S-2017-0095	Maint. Section	Small Value Procurement	11/17/17	11/21/17	-	11/28/17	11/28/17	11/29/2017	12/01/17	12/04/17	12/12/17	12/13/17	12/27/17		ANWP, GAA CY-2017	P 364,800.00			P 363,840.00			a) The Resident Auditor	b) BHW Representative	c) VACC Representative				-	-	
165002000100090	Furnishing and Delivery of various materials for routine maintenance activities of DPWH, Cavite II District Engineering Office, Tagaytay City, Project I.D. No. S-2017-0096	Maint. Section	Small Value Procurement	11/17/17	11/21/17	-	11/28/17	11/28/17	11/29/2017	12/01/17	12/04/17	12/15/17	12/18/17	01/06/18		ANWP, GAA CY-2017	P 435,641.00			P 432,665.40			a) The Resident Auditor	b) BHW Representative	c) VACC Representative				-	-	
various (EAO)	Furnishing and Delivery of HP Designjet T2530 36 in MFP (36 inch/AO Size) for use in DPWH, Cavite II District Engineering Office, Tagaytay City, Project I.D. No. S-2017-0097	Planning & Design Section	Public Bidding	11/17/17	11/21/17	-	11/28/17	11/28/17	11/29/2017	12/01/17	12/04/17	12/19/17	12/20/17	12/24/17		EAO	P 1,330,000.00			P 1,320,000.00			a) The Resident Auditor	b) BHW Representative	c) VACC Representative				-	-	
various (EAO)	Furnishing and Delivery of various equipment for use in DPWH, Cavite II District Engineering Office, Tagaytay City, Project I.D. No. S-2017-0099	Maint. Section	Public Bidding	11/28/17	12/01/17	12/08/17	12/22/17	12/22/17	12/27/2017	12/27/17	12/28/17	12/29/17	01/03/17	01/22/18		ANWP, GAA CY-2017	P 20,000,000.00			P 19,722,400.00			a) The Resident Auditor	b) BHW Representative	c) VACC Representative				-	-	
1650030158003871165003015800391	Furnishing and Delivery of various Safety Gears, Hygiene/Personal Kit and Response Tools for Cleaning for use in the Proposed District Preparedness and Response Requirements for Cleaning Operations of DPWH, Cavite II District Engineering Office, Tagaytay City, Project I.D. No. S-2017-0100	Maint. Section	Public Bidding	12/05/17	12/08/17	-	12/15/17	12/15/17	12/18/2017	12/19/17	12/28/17	12/29/17	01/03/18	01/12/18		ANWP, GAA CY-2017	P 1,199,796.00			P 1,196,036.00			a) The Resident Auditor	b) BHW Representative	c) VACC Representative				-	-	
165002000100090	Furnishing and Delivery of Seventy Five (75) drums Asphalt Cement Penetration Grade 60-70 for use in the Repair and Maintenance of Bituminous and Concrete Pavements along various National Roads of DPWH, Cavite II District Engineering Office, Tagaytay City, Project I.D. No. S-2017-0101	Maint. Section	Public Bidding	12/05/17	12/08/17	-	12/15/17	12/15/17	12/18/2017	12/19/17	12/28/17	12/29/17	01/03/18	01/22/17		ANWP, GAA CY-2017	P 900,000.00			P 898,875.00			a) The Resident Auditor	b) BHW Representative	c) VACC Representative				-	-	
165002000100090	Furnishing Labor and Equipment for the Repainting of Timulan Bridge along Noveleta-Nalac-Tagaytay Road, K00433-452. Project I.D. No. S-2017-0102	Planning & Design Section	Labor	12/12/17	12/15/17	-	12/22/17	12/22/17	12/27/2017	12/27/17	12/28/17	12/29/17	01/03/18	01/17/17		ANWP, GAA CY-2017	P 49,250.24			P 48,890.09			a) The Resident Auditor	b) BHW Representative	c) VACC Representative				-	-	
169002000400416	Furnishing and Delivery of various Safety Gears, Surveying/Inventory Equipment, Office Supplies and Equipment for use in the Conduct of Fifth Batch Assessment of Existing Road using Tool No. 9 of GAD Toolkit of DPWH, Cavite II District Engineering Office, Tagaytay City, Project I.D. No. S-2017-0103	Planning & Design Section	Small Value Procurement	12/12/17	12/15/17	-	12/22/17	12/22/17	12/27/2017	12/27/17	12/28/17	12/29/17	01/03/18	01/12/17		EAO	P 90,000.00			P 88,718.00			a) The Resident Auditor	b) BHW Representative	c) VACC Representative				-	-	
	Furnishing and Delivery of various office supplies, office equipment, survey and validation supplies and equipment for use in the Multi-Year Programming and Scheduling (MYP) of DPWH, Cavite II District Engineering Office, Tagaytay City, Project I.D. No. S-2017-0104	Planning & Design Section	Small Value Procurement	12/12/17	12/15/17	-	12/22/17	12/22/17	12/27/2017	12/27/17	12/28/17	12/29/17	01/03/18	01/12/17		Sub-Allocation No.: SR2017-04-008254 dtd. 4/7/17	P 230,800.00			P 229,060.00			a) The Resident Auditor	b) BHW Representative	c) VACC Representative				-	-	
165002000100090	Furnishing and Delivery of various signages for use in the Proposed Fabrication of Worksite Signs in the Implementation of various Maintenance Activities and Fabrication and Installation of Regulatory and Warning Signs along various National Roads of DPWH, Cavite II District Engineering Office, Tagaytay City, Project I.D. No. S-2017-0105	Maint. Section	Small Value Procurement	12/12/17	12/15/17	-	12/22/17	12/22/17	12/27/2017	12/27/17	12/28/17	12/29/17	01/03/18	01/12/17		ANWP, GAA CY-2017	P 374,150.00			P 373,250.00			a) The Resident Auditor	b) BHW Representative	c) VACC Representative				-	-	
	Furnishing and Delivery of various office supplies, common janitorial supplies, electrical supplies and office equipment for use in Administrative Section of DPWH, Cavite II District Engineering Office, Tagaytay City, Project I.D. No. S-2017-0106	Admin. Section	Small Value Procurement	12/12/17	12/15/17	-	12/22/17	12/22/17	12/27/2017	12/27/17						EAO	P 231,745.00						a) The Resident Auditor	b) BHW Representative	c) VACC Representative				-	-	
165002000100090	Furnishing Labor and Equipment for the Repair and Maintenance of Slope Protection along Tagaytay-Taal Lake Road, K0057-031 to K0053-053 and K0059-527 to K0059-541. Project I.D. No. S-2017-0107	Maint. Section	Labor	11/15/17	11/20/17	-	12/27/17	12/27/17	12/27/2017	12/28/17	12/28/17	12/29/17	01/03/18	02/16/18		ANWP, GAA CY-2017	P 314,542.04			P 313,185.43			a) The Resident Auditor	b) BHW Representative	c) VACC Representative				-	-	

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

ANNEX B

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

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