

ANNEX B

DPWH, Cavite II DEO Procurement Monitoring Report as of June 30, 2019 (Infra)

Code (ACB/PAF)	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					
				Pre-Proc Conference	Ads/Post 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		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	
COMPLETED PROCUREMENT ACTIVITIES																													
3031005 0000	Retrofitting/ Strengthening of Bridge – Alulod Bridge (B02521LZ) along Tanza – Trece Martines City – Indang Road; Contract I.D No. 19DG0003	Const. Section	Public Bidding	10/02/18	10/05/18 to 10/11/18	10/12/18	10/26/18	10/26/18	10/26/18 to 11/02/18	11/7/18 to 12/14/18	05/16/19	05/27/19	06/04/19	06/25/19	-	FY 2019 Reg. Infra R.A. 11260	₱ 5,879,711.10	-	✓	₱ 5,515,130.26	-	✓	a) The Resident Auditor NACAP Representative C) VACC Representative	b)	10/10/18	10/10/18	10/10/18	-	-
3031005 1000	Retrofitting/ Strengthening of Bridge – Banaba Bridge (B02604LZ) along Indang – Alfonso via Lukuhin Road; Contract I.D No. 19DG0004	Const. Section	Public Bidding	10/02/18	10/05/18 to 10/11/18	10/12/18	10/26/18	10/26/18	10/26/18 to 11/02/18	11/7/18 to 12/14/18	05/16/19	05/27/19	06/04/19	08/13/19	-	FY 2019 Reg. Infra R.A. 11260	₱ 4,899,576.92	-	✓	₱ 4,595,146.21	-	✓	a) The Resident Auditor NACAP Representative C) VACC Representative	b)	10/10/18	10/10/18	10/10/18	-	-
2021003 4000	Road Widening along Sta. Rosa – Ulat – Tagaytay Road (S01986LZ) K0060+109 to K0060+443, Tagaytay City, Cavite; Contract I.D No. 19DG0005	Const. Section	Public Bidding	10/15/18	10/16/18 to 10/22/18	11/06/18	11/06/18	11/06/18	11/07/18 to 11/13/18	11/12/18 to 12/21/18	05/16/19	05/27/19	06/04/19	12/27/19	-	FY 2019 Reg. Infra R.A. 11260	₱ 11,991,264.97	-	✓	₱ 11,388,940.78	-	✓	a) The Resident Auditor NACAP Representative C) VACC Representative	b)	10/22/18	10/22/18	10/22/18	-	-
1111001 4000	Construction of Drainage Structure along Road – Along Nalc Jct – Cayabane Road (S05893LZ) K0057+805 to K0058+757, Ternate, Cavite; Project I.D. 19DG0008	Const. Section	Public Bidding	10/15/18	10/16/18 to 10/22/18	11/06/18	11/22/18	11/22/18	11/23/18 to 01/27/18	11/28/18 to 01/11/18	05/16/19	05/27/19	06/04/19	10/29/19	-	FY 2019 Reg. Infra R.A. 11260	₱ 4,115,811.30	-	✓	₱ 3,891,174.36	-	✓	a) The Resident Auditor NACAP Representative C) VACC Representative	b)	11/05/18	11/05/18	11/05/18	-	-
051006 3000	Widening of Bridge – Italaro Br. (B02520LZ) along Noveleta-Nalc- Tagaytay Road, Indang, Cavite; Project I.D. 19DG0016	Const. Section	Public Bidding	12/03/18	12/05/18 to 12/11/18	12/14/18	12/27/18	12/27/18	12/28/18 01-03/19	01/04/18 to 02/15/18	05/16/19	05/27/19	06/04/19	04/13/20	-	FY 2019 Reg. Infra R.A. 11260	₱ 43,119,778.80	-	✓	₱ 40,807,669.97	-	✓	a) The Resident Auditor NACAP Representative C) VACC Representative	b)	12/12/18	12/12/18	12/12/18	-	-
081002 4000	Construction of Road Protection Structure – along Nalc Jct – Cayabane Road (S05893LZ) K0066+180 to K0066+252, Ternate, Cavite; Project I.D. 19DG0017	Const. Section	Public Bidding	11/06/18	11/09/18 to 11/15/18	11/16/18	11/29/18	11/29/18	11/30/18 to 12/04/18	12/05/18 to 01/18/19	05/16/19	05/27/19	06/04/19	11/25/18	-	FY 2019 Reg. Infra R.A. 11260	₱ 16,806,641.85	-	✓	₱ 15,913,078.97	-	✓	a) The Resident Auditor NACAP Representative C) VACC Representative	b)	11/13/18	11/13/18	11/13/18	-	-
042080 3000	Construction of Multi Purpose Building – Construction of Multi- purpose Building (Oval Bleacher) City Hall Compound, Brgy. Kaybagal South, Tagaytay City, Cavite; Project I.D No. 19DG0025	Const. Section	Public Bidding	12/04/18	12/07/18 to 12/13/18	12/14/18	12/28/18	12/28/18	01/02/19 to 01/07/19	01/08/19 to 02/21/19	05/16/19	05/27/19	06/04/19	11/30/19	-	FY 2019 Reg. Infra R.A. 11260	₱ 9,899,574.77	-	✓	₱ 9,367,447.39	-	✓	a) The Resident Auditor NACAP Representative C) VACC Representative	b)	12/12/18	12/12/18	12/12/18	-	-
172035 3000	Construction of Concrete Road – Construction of Road at Brgy. Caluanagan, Magallanes, Cavite; Contract I.D No. 19DG0028	Const. Section	Public Bidding	10/02/18	10/05/18 to 10/11/18	10/12/18	10/26/18	10/26/18	10/26/18 to 11/02/18	11/7/18 to 12/14/18	05/16/19	05/27/19	06/04/19	07/24/19	-	FY 2019 Reg. Infra R.A. 11260	₱ 4,949,809.18	-	✓	₱ 4,687,530.66	-	✓	a) The Resident Auditor NACAP Representative C) VACC Representative	b)	10/10/18	10/10/18	10/10/18	-	-
092003 0000	Construction of Road Protection Structure – Construction of Slope Protection, Brgy. Poblacion I, Magallanes, Cavite; Project I.D No. 19DG0030	Const. Section	Public Bidding	11/06/18	11/09/18 to 11/15/18	11/16/18	11/29/18	11/29/18	11/30/18 to 12/04/18	12/05/18 to 01/18/19	05/16/19	05/27/19	06/04/19	09/13/19	-	FY 2019 Reg. Infra R.A. 11260	₱ 9,899,573.03	-	✓	₱ 9,361,149.79	-	✓	a) The Resident Auditor NACAP Representative C) VACC Representative	b)	11/13/18	11/13/18	11/13/18	-	-
032011 4000	Construction of Construction of Concrete Road – Construction of Sports Bicycle Track, City Hall Compound, Tagaytay City, Cavite; Project I.D No. 19DG0039	Const. Section	Public Bidding	12/04/18	12/07/18 to 12/13/18	12/14/18	12/28/18	12/28/18	01/02/19 to 01/07/19	01/08/19 to 02/21/19	05/16/19	05/27/19	06/04/19	01/29/20	-	FY 2019 Reg. Infra R.A. 11260	₱ 9,899,573.03	-	✓	₱ 9,361,149.79	-	✓	a) The Resident Auditor NACAP Representative C) VACC Representative	b)	12/12/18	12/12/18	12/12/18	-	-
032011 4000	Construction of Multi Purpose Building – Construction of Multi- purpose Building (Phase II), Tagaytay Picnic Grove, Tagaytay City; Project I.D No. 19DG0023	Const. Section	Public Bidding	12/04/18	12/07/18 to 12/13/18	12/14/18	12/28/18	12/28/18	01/02/19 to 01/07/19	01/08/19 to 02/21/19	06/10/19	06/17/19	06/20/19	12/16/19	-	FY 2019 Reg. Infra R.A. 11260	₱ 29,399,917.47	-	✓	₱ 27,900,521.68	-	✓	a) The Resident Auditor NACAP Representative C) VACC Representative	b)	12/12/18	12/12/18	12/12/18	-	-
042055 000	Construction of Multi Purpose Building – Construction of Multi- purpose Building, Multi-Level Parking, Picnic Grove, Brgy. Sungay East, Tagaytay City, Cavite; Project I.D No. 19DG0024	Const. Section	Public Bidding	12/04/18	12/07/18 to 12/13/18	12/14/18	12/28/18	12/28/18	01/02/19 to 01/07/19	01/08/19 to 02/21/19	06/10/19	06/17/19	06/20/19	02/14/20	-	FY 2019 Reg. Infra R.A. 11260	₱ 59,399,935.39	-	✓	₱ 56,789,917.18	-	✓	a) The Resident Auditor NACAP Representative C) VACC Representative	b)	12/12/18	12/12/18	12/12/18	-	-
032011 000	Construction of Multi purpose Building – Construction of Multi- purpose Building, (Phase II), Tagaytay Picnic Grove, Tagaytay City, Cavite; Project I.D No. 19DG0026	Const. Section	Public 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	1/4/2019	06/10/19	06/17/19	06/20/19	12/16/19	-	FY 2019 Reg. Infra R.A. 11260	₱ 29,399,943.00	-	✓	₱ 27,856,131.90	-	✓	a) The Resident Auditor NACAP Representative C) VACC Representative	b)	12/10/18	12/10/18	12/10/18	-	-

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C&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				
				Pre-Proc Conference	Adm/Post 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		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual
COMPLETED PROCUREMENT ACTIVITIES																												
030310050000	Retrofitting/ Strengthening of Bridge – Alulod Bridge (B02521LZ) along Tanza – Trece Martines City – Indang Road; Contract I.D No. 19DG0003	Const. Section	Public Bidding	10/02/18	10/05/18 to 10/11/18	10/12/18	10/26/18	10/26/18	10/26/18 to 11/02/18	11/7/18 to 12/14/18	05/16/19	05/27/19	06/04/19	06/25/19	-	FY 2019 Reg. Infra R.A. 11260	₱ 5,879,711.10	-	✓	₱ 5,515,130.26	-	✓	a) The Resident Auditor NACAP Representative C) VACC Representative b)	10/10/18	10/10/18	10/10/18	-	-
030310051000	Retrofitting/ Strengthening of Bridge – Banaba Bridge (B02604LZ) along Indang – Alfonso via Lukuhin Road; Contract I.D No. 19DG0004	Const. Section	Public Bidding	10/02/18	10/05/18 to 10/11/18	10/12/18	10/26/18	10/26/18	10/26/18 to 11/02/18	11/7/18 to 12/14/18	05/16/19	05/27/19	06/04/19	08/13/19	-	FY 2019 Reg. Infra R.A. 11260	₱ 4,899,576.92	-	✓	₱ 4,595,146.21	-	✓	a) The Resident Auditor NACAP Representative C) VACC Representative b)	10/10/18	10/10/18	10/10/18	-	-
020210034000	Road Widening along Sta. Rosa – Ulet – Tagaytay Road (S01986LZ) K0060+109 to K0060+443, Tagaytay City, Cavite; Contract I.D No. 19DG0005	Const. Section	Public Bidding	10/15/18	10/16/18 to 10/22/18	11/06/18	11/06/18	11/06/18	11/07/18 to 11/13/18	11/12/18 to 12/21/18	05/16/19	05/27/19	06/04/19	12/27/19	-	FY 2019 Reg. Infra R.A. 11260	₱ 11,991,264.97	-	✓	₱ 11,388,940.78	-	✓	a) The Resident Auditor NACAP Representative C) VACC Representative b)	10/22/18	10/22/18	10/22/18	-	-
1110014000	Construction of Drainage Structure along Road – Along Naic Jct – Caylabne Road (S05893LZ) K0057+805 to K0058+757, Ternate, Cavite; Project I.D. 19DG0008	Const. Section	Public Bidding	10/15/18	10/16/18 to 10/22/18	11/06/18	11/22/18	11/22/18	11/23/18 to 01/27/18	11/28/18 to 01/11/18	05/16/19	05/27/19	06/04/19	10/29/19	-	FY 2019 Reg. Infra R.A. 11260	₱ 4,115,811.30	-	✓	₱ 3,891,174.36	-	✓	a) The Resident Auditor NACAP Representative C) VACC Representative b)	11/05/18	11/05/18	11/05/18	-	-
0510063000	Widening of Bridge – Italaro Br. (B02520LZ) along Noveleta-Naio-Tagaytay Road, Indang, Cavite; Project I.D. 19DG0016	Const. Section	Public 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	01/04/18 to 02/15/18	05/16/19	05/27/19	06/04/19	04/13/20	-	FY 2019 Reg. Infra R.A. 11260	₱ 43,119,778.80	-	✓	₱ 40,807,669.97	-	✓	a) The Resident Auditor NACAP Representative C) VACC Representative b)	12/12/18	12/12/18	12/12/18	-	-
0810024000	Construction of Road Protection Structure – along Naic Jct – Caylabne Road (S05893LZ) K0066+180 to K0066+252, Ternate, Cavite; Project I.D. 19DG0017	Const. Section	Public Bidding	11/06/18	11/09/18 to 11/15/18	11/16/18	11/29/18	11/29/18	11/30/18 to 12/04/18	12/05/18 to 01/18/19	05/16/19	05/27/19	06/04/19	11/25/18	-	FY 2019 Reg. Infra R.A. 11260	₱ 16,806,641.85	-	✓	₱ 15,913,078.97	-	✓	a) The Resident Auditor NACAP Representative C) VACC Representative b)	11/13/18	11/13/18	11/13/18	-	-
04020803000	Construction of Multi Purpose Building – Construction of Multi-purpose Building (Oval Bleacher) City Hall Compound, Brgy. Kaybagal South, Tagaytay City, Cavite; Project I.D No. 19DG0025	Const. Section	Public Bidding	12/04/18	12/07/18 to 12/13/18	12/14/18	12/28/18	12/28/18	01/02/19 to 01/07/19	01/08/19 to 02/21/19	05/16/19	05/27/19	06/04/19	11/30/19	-	FY 2019 Reg. Infra R.A. 11260	₱ 9,899,574.77	-	✓	₱ 9,367,447.39	-	✓	a) The Resident Auditor NACAP Representative C) VACC Representative b)	12/12/18	12/12/18	12/12/18	-	-
1720354000	Construction of Concrete Road – Construction of Road at Brgy. Caluanagan, Magallanes, Cavite; Contract I.D No. 19DG0028	Const. Section	Public Bidding	10/02/18	10/05/18 to 10/11/18	10/12/18	10/26/18	10/26/18	10/26/18 to 11/02/18	11/7/18 to 12/14/18	05/16/19	05/27/19	06/04/19	07/24/19	-	FY 2019 Reg. Infra R.A. 11260	₱ 4,949,809.18	-	✓	₱ 4,687,530.66	-	✓	a) The Resident Auditor NACAP Representative C) VACC Representative b)	10/10/18	10/10/18	10/10/18	-	-
0920034000	Construction of Road Protection Structure – Construction of Slope Protection, Brgy. Poblacion I, Magallanes, Cavite; Project I.D No. 19DG0030	Const. Section	Public Bidding	11/06/18	11/09/18 to 11/15/18	11/16/18	11/29/18	11/29/18	11/30/18 to 12/04/18	12/05/18 to 01/18/19	05/16/19	05/27/19	06/04/19	09/13/19	-	FY 2019 Reg. Infra R.A. 11260	₱ 9,899,573.03	-	✓	₱ 9,361,149.79	-	✓	a) The Resident Auditor NACAP Representative C) VACC Representative b)	11/13/18	11/13/18	11/13/18	-	-
0320114000	Construction of Construction of Concrete Road – Construction of Sports Bicycle Track, City Hall Compound, Tagaytay City, Cavite; Project I.D No. 19DG0039	Const. Section	Public Bidding	12/04/18	12/07/18 to 12/13/18	12/14/18	12/28/18	12/28/18	01/02/19 to 01/07/19	01/08/19 to 02/21/19	05/16/19	05/27/19	06/04/19	01/29/20	-	FY 2019 Reg. Infra R.A. 11260	₱ 9,899,573.03	-	✓	₱ 9,361,149.79	-	✓	a) The Resident Auditor NACAP Representative C) VACC Representative b)	12/12/18	12/12/18	12/12/18	-	-
0320114000	Construction of Multi Purpose Building – Construction of Multi-purpose Building (Phase III), Tagaytay Picnic Grove, Tagaytay City; Project I.D No. 19DG0023	Const. Section	Public Bidding	12/04/18	12/07/18 to 12/13/18	12/14/18	12/28/18	12/28/18	01/02/19 to 01/07/19	01/08/19 to 02/21/19	06/10/19	06/17/19	06/20/19	12/16/19	-	FY 2019 Reg. Infra R.A. 11260	₱ 29,399,917.47	-	✓	₱ 27,900,521.68	-	✓	a) The Resident Auditor NACAP Representative C) VACC Representative b)	12/12/18	12/12/18	12/12/18	-	-
042055000	Construction of Multi Purpose Building – Construction of Multi-purpose Building, Multi-Level Parking, Picnic Grove, Brgy. Sungay East, Tagaytay City, Cavite; Project I.D No. 19DG0024	Const. Section	Public Bidding	12/04/18	12/07/18 to 12/13/18	12/14/18	12/28/18	12/28/18	01/02/19 to 01/07/19	01/08/19 to 02/21/19	06/10/19	06/17/19	06/20/19	02/14/20	-	FY 2019 Reg. Infra R.A. 11260	₱ 59,399,935.39	-	✓	₱ 56,789,917.18	-	✓	a) The Resident Auditor NACAP Representative C) VACC Representative b)	12/12/18	12/12/18	12/12/18	-	-
0320114000	Construction of Multi purpose Building – Construction of Multi-purpose Building, (Phase II), Tagaytay Picnic Grove, Tagaytay City, Cavite; Project I.D No. 19DG0026	Const. Section	Public 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	1/4/2019	06/10/19	06/17/19	06/20/19	12/16/19	-	FY 2019 Reg. Infra R.A. 11260	₱ 29,399,943.00	-	✓	₱ 27,856,131.90	-	✓	a) The Resident Auditor NACAP Representative C) VACC Representative b)	12/10/18	12/10/18	12/10/18	-	-

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Code (C/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				
				Pre-Proc Conference	Ads/Post 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		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual
COMPLETED PROCUREMENT ACTIVITIES																												
0210030000	Preventive Maintenance of Road: Asphalt Overlay along Noveleta – Naic – Tagaytay Road (S05876LZ) K0061+550 to K0061+889; Contract I.D No. 19DG0001	Const. Section	Public Bidding	10/02/18	10/05/18 to 10/11/18	10/12/18	11/27/18	11/27/18	11/28/18 to 12/02/18	12/03/18 to 01/11/19	06/20/19	06/24/19	07/03/19	07/23/19	-	FY 2019 Reg. Infra R.A. 11260	₱ 2,741,057.58	-	✓	₱ 2,601,258.22	-	✓	a) The Resident Auditor NACAP Representative b) VACC Representative	10/10/18	10/10/18	10/10/18	-	-
0310033000	Preventive Maintenance of Road: Asphalt Overlay along Indang – Alfonso via Lukauhin Road (S05882LZ) K0056+ (-438) to K0056+(-005), Indang, Cavite; Project I.D No. 19DG0002	Const. Section	Public Bidding	10/02/18	10/05/18 to 10/11/18	10/12/18	11/27/18	11/27/18	11/28/18 to 12/02/18	12/03/18 to 01/11/19	06/20/19	06/24/19	07/03/19	08/18/19	-	FY 2019 Reg. Infra R.A. 11260	₱ 9,799,792.85	-	✓	₱ 9,186,491.98	-	✓	a) The Resident Auditor NACAP Representative b) VACC Representative	11/16/18	11/16/18	11/16/18	-	-
0210029000	Preventive Maintenance of Road: Asphalt Overlay – along Maragondon-Magallanes-Amuyong Road (S01776LZ) K0076+000 – K0079+325, Magallanes, Cavite; Project I.D No. 19DG0006	Const. Section	Public Bidding	10/23/18	10/26/18 to 11/01/18	11/09/18	11/27/18	11/27/18	11/28/18 to 12/02/18	12/03/18 to 01/11/19	06/20/19	06/24/19	07/03/19	11/19/19	-	FY 2019 Reg. Infra R.A. 11260	₱ 16,902,044.80	-	✓	₱ 16,038,350.31	-	✓	a) The Resident Auditor NACAP Representative b) VACC Representative	11/05/18	11/05/18	11/05/18	-	-
0210031000	Preventive Maintenance of Road: Asphalt Overlay along Tagaytay – Laguna via Calamba Road (S06087LZ) Km. 59+388 – Km. 59+590; Project I.D No. 19DG0007	Const. Section	Public Bidding	10/02/18	10/05/18 to 10/11/18	10/12/18	11/27/18	11/27/18	11/28/18 to 12/02/18	12/03/18 to 01/11/19	06/20/19	06/24/19	07/03/19	09/22/19	-	FY 2019 Reg. Infra R.A. 11260	₱ 7,055,904.21	-	✓	₱ 6,692,135.14	-	✓	a) The Resident Auditor NACAP Representative b) VACC Representative	10/10/18	10/10/18	10/10/18	-	-
0910013000	Off-Carriageway Improvement: Shoulder Paving/Construction on Specific Locations along Indang-Alfonso via Lukauhin Road (S05882LZ) K0056+111 to K0067+033, Alfonso and Indang, Cavite; Project I.D No. 19DG0013	Const. Section	Public Bidding	10/23/18	10/26/18 to 11/01/18	11/09/18	11/27/18	11/27/18	11/28/18 to 12/02/18	12/03/18 to 01/11/19	06/20/19	06/24/19	07/03/19	11/16/19	-	FY 2019 Reg. Infra R.A. 11260	₱ 16,012,850.01	-	✓	₱ 15,182,396.44	-	✓	a) The Resident Auditor NACAP Representative b) VACC Representative	11/05/18	11/05/18	11/05/18	-	-
0210033000	Road Widening along Maragondon-Magallanes-Amuyong Road (S01776LZ) K0063+000 to K0063+985, Maragondon, Cavite; Project I.D No. 19DG0015	Const. Section	Public Bidding	11/06/18	11/09/08 to 11/15/18	11/16/18	11/29/18	11/29/18	11/30/18 to 12/04/18	12/05/18 to 11/18/19	06/20/19	06/24/19	07/03/19	06/05/20	-	FY 2019 Reg. Infra R.A. 11260	₱ 44,099,990.95	-	✓	₱ 41,674,448.39	-	✓	a) The Resident Auditor NACAP Representative b) VACC Representative	11/13/18	11/13/18	11/13/18	-	-
0210035000	Road Widening on Specific Locations along Tagaytay – Batangas via Tuy Road (S05875LZ) – K0062+645-K0065+012.50, Tagaytay City, Cavite; Contract I.D No. 19DG0018	Const. Section	Public Bidding	10/02/18	10/05/18 to 10/11/18	10/12/18	11/27/18	11/27/18	11/28/18 to 12/02/18	12/03/18 to 01/11/19	06/21/19	06/24/19	07/03/19	08/06/19	-	FY 2019 Reg. Infra R.A. 11260	₱ 1,322,775.67	-	✓	₱ 1,247,935.46	-	✓	a) The Resident Auditor NACAP Representative b) VACC Representative	10/10/18	10/10/18	10/10/18	-	-
0510025000	Reconstruction to Concrete Pavement – along Naic Jct. – Caylabne Road (S05893LZ) K0052+047 to K0052+257, Maragondon, Cavite; Project I.D. 19DG0020	Const. Section	Public Bidding	10/23/18	10/26/18 to 11/01/18	11/09/18	11/27/18	11/27/18	11/28/18 to 12/02/18	12/03/18 to 01/11/19	06/21/19	06/24/19	07/03/19	08/06/19	-	FY 2019 Reg. Infra R.A. 11260	₱ 3,767,024.00	-	✓	₱ 3,566,931.15	-	✓	a) The Resident Auditor NACAP Representative b) VACC Representative	11/05/18	11/05/18	11/05/18	-	-
0510027000	Reconstruction to Concrete Pavement – Along Tagaytay-Cavite via Mendez Road (S05037LZ) K0063+000 – K0064+119, Tagaytay City, Cavite; Project I.D No. 19DG0021	Const. Section	Public 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	11/27/18 to 01/10/19	06/21/19	06/24/19	07/03/19	10/27/19	-	FY 2019 Reg. Infra R.A. 11260	₱ 17,100,970.83	-	✓	₱ 16,160,328.87	-	✓	a) The Resident Auditor NACAP Representative b) VACC Representative	11/05/18	11/05/18	11/05/18	-	-
0810014000	Off-Carriageway Improvement: Shoulder Paving/Construction – Along Tagaytay-Batangas via Tuy Road (S05875LZ) K0060+238 to K0061+287; Tagaytay City, Cavite; Project I.D No. 19DG0022	Const. Section	Public 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	11/27/18 to 01/10/19	06/21/19	06/24/19	07/03/19	04/07/20	-	FY 2019 Reg. Infra R.A. 11260	₱ 24,935,065.95	-	✓	₱ 23,606,093.76	-	✓	a) The Resident Auditor NACAP Representative b) VACC Representative	11/05/18	11/05/18	11/05/18	-	-
0810021000	Construction of Road Slope Protection Structure – on Specific Locations along Tagaytay – Batangas via Tuy Road (S05875LZ) – K0063+720 to K0064+830, Tagaytay City; Contract I.D No. 19DG0029	Const. Section	Public Bidding	10/15/18	10/16/18 to 10/22/18	11/06/18	11/06/18	11/06/18	11/07/18 to 11/13/18	11/12/18 to 12/21/18	06/21/19	06/24/19	07/03/19	08/24/19	-	FY 2019 Reg. Infra R.A. 11260	₱ 3,576,995.10	-	✓	₱ 3,385,689.42	-	✓	a) The Resident Auditor NACAP Representative b) VACC Representative	10/22/18	10/22/18	10/22/18	-	-
0920030000	Construction of Slope Protection Structure – Construction of Slope Protection, Brgy. Bendita I, Magallanes, Cavite; Project I.D No. 19DG0036	Const. Section	Public 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	1/4/2019	06/21/19	06/24/19	07/03/19	10/12/19	-	FY 2019 Reg. Infra R.A. 11260	₱ 9,899,782.67	-	✓	₱ 9,390,933.86	-	✓	a) The Resident Auditor NACAP Representative b) VACC Representative	12/10/18	12/10/18	12/10/18	-	-

ANNEX B

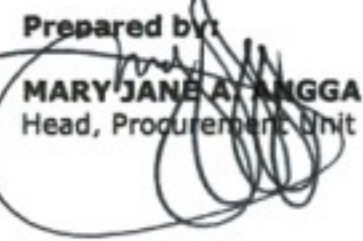
DPWH, Cavite II DEO Procurement Monitoring Report as of June 30, 2019 (Infra)

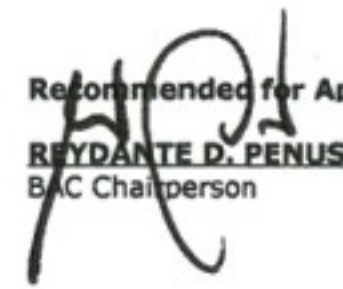
Code (ACB/PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation				
				Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual
COMPLETED PROCUREMENT ACTIVITIES																												
1021003 00000	Preventive Maintenance of Road: Asphalt Overlay along Noveleta – Naic – Tagaytay Road (SO5878LZ) K0061+550 to K0061+889; Contract I.D No. 19DG0001	Const. Section	Public Bidding	10/02/18	10/05/18 to 10/11/18	10/12/18	11/27/18	11/27/18	11/28/18 to 12/02/18	12/03/18 to 01/11/19	06/20/19	06/24/19	07/03/19	07/23/19	-	FY 2019 Reg. Infra R.A. 11260	₱ 2,741,057.58	-	✓	₱ 2,601,258.22	-	✓	a) The Resident Auditor NACAP Representative b) VACC Representative	10/10/18	10/10/18	10/10/18	-	-
1031003 03000	Preventive Maintenance of Road: Asphalt Overlay along Indang – Alfonso via Luksuhin Road (SO5882LZ) K0056+ (-438) to K0056+(-005), Indang, Cavite; Project I.D No. 19DG0002	Const. Section	Public Bidding	10/02/18	10/05/18 to 10/11/18	10/12/18	11/27/18	11/27/18	11/28/18 to 12/02/18	12/03/18 to 01/11/19	06/20/19	06/24/19	07/03/19	08/18/19	-	FY 2019 Reg. Infra R.A. 11260	₱ 9,799,792.85	-	✓	₱ 9,186,491.98	-	✓	a) The Resident Auditor NACAP Representative b) VACC Representative	11/16/18	11/16/18	11/16/18	-	-
1021002 90000	Preventive Maintenance of Road: Asphalt Overlay – along Maragondon- Magallanes-Armyong Road (SO1778LZ) K0078+000 – K0079+325, Magallanes, Cavite; Project I.D No. 19DG0006	Const. Section	Public Bidding	10/23/18	10/26/18 to 11/01/18	11/09/18	11/27/18	11/27/18	11/28/18 to 12/02/18	12/03/18 to 01/11/19	06/20/19	06/24/19	07/03/19	11/19/19	-	FY 2019 Reg. Infra R.A. 11260	₱ 16,902,044.80	-	✓	₱ 16,038,350.31	-	✓	a) The Resident Auditor NACAP Representative b) VACC Representative	11/05/18	11/05/18	11/05/18	-	-
1021003 11000	Preventive Maintenance of Road: Asphalt Overlay along Tagaytay – Laguna via Calamba Road (SO6067LZ) Km. 59+388 – Km. 59+590; Project I.D No. 19DG0007	Const. Section	Public Bidding	10/02/18	10/05/18 to 10/11/18	10/12/18	11/27/18	11/27/18	11/28/18 to 12/02/18	12/03/18 to 01/11/19	06/20/19	06/24/19	07/03/19	09/22/19	-	FY 2019 Reg. Infra R.A. 11260	₱ 7,055,904.21	-	✓	₱ 6,692,135.14	-	✓	a) The Resident Auditor NACAP Representative b) VACC Representative	10/10/18	10/10/18	10/10/18	-	-
02091001 3000	Off-Carriageway Improvement: Shoulder Paving/Construction on Specific Locations along Indang- Alfonso via Luksuhin Road (SO5882LZ) K0058+111 to K0067+033, Alfonso and Indang, Cavite; Project I.D No. 19DG0013	Const. Section	Public Bidding	10/23/18	10/26/18 to 11/01/18	11/09/18	11/27/18	11/27/18	11/28/18 to 12/02/18	12/03/18 to 01/11/19	06/20/19	06/24/19	07/03/19	11/16/19	-	FY 2019 Reg. Infra R.A. 11260	₱ 16,012,850.01	-	✓	₱ 15,182,396.44	-	✓	a) The Resident Auditor NACAP Representative b) VACC Representative	11/05/18	11/05/18	11/05/18	-	-
02021003 3000	Road Widening along Maragondon- Magallanes-Armyong Road (SO1778LZ) K0063+000 to K0063+965, Maragondon, Cavite; Project I.D No. 19DG0015	Const. Section	Public Bidding	11/06/18	11/09/08 to 11/15/18	11/16/18	11/29/18	11/29/18	11/30/18 to 12/04/18	12/05/18 to 11/18/19	06/20/19	06/24/19	07/03/19	06/05/20	-	FY 2019 Reg. Infra R.A. 11260	₱ 44,099,990.95	-	✓	₱ 41,674,448.39	-	✓	a) The Resident Auditor NACAP Representative b) VACC Representative	11/13/18	11/13/18	11/13/18	-	-
02021003 5000	Road Widening on Specific Locations along Tagaytay – Batangas via Tuy Road (SO5875LZ) – K0062+645- K0065+012.50, Tagaytay City, Cavite; Contract I.D No. 19DG0018	Const. Section	Public Bidding	10/02/18	10/05/18 to 10/11/18	10/12/18	11/27/18	11/27/18	11/28/18 to 12/02/18	12/03/18 to 01/11/19	06/21/19	06/24/19	07/03/19	08/06/19	-	FY 2019 Reg. Infra R.A. 11260	₱ 1,322,775.67	-	✓	₱ 1,247,935.46	-	✓	a) The Resident Auditor NACAP Representative b) VACC Representative	10/10/18	10/10/18	10/10/18	-	-
051002 6000	Reconstruction to Concrete Pavement – along Naic Jct. – Caylabne Road (SO5893LZ) K0052+047 to K0052+257, Maragondon, Cavite; Project I.D. 19DG0020	Const. Section	Public Bidding	10/23/18	10/26/18 to 11/01/18	11/09/18	11/27/18	11/27/18	11/28/18 to 12/02/18	12/03/18 to 01/11/19	06/21/19	06/24/19	07/03/19	08/06/19	-	FY 2019 Reg. Infra R.A. 11260	₱ 3,767,024.00	-	✓	₱ 3,566,931.15	-	✓	a) The Resident Auditor NACAP Representative b) VACC Representative	11/05/18	11/05/18	11/05/18	-	-
051002 7000	Reconstruction to Concrete Pavement – Along Tagaytay-Cavite via Mendez Road (SO5037LZ) K0063+000 – K0064+119, Tagaytay City, Cavite; Project I.D No. 19DG0021	Const. Section	Public 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	11/27/18 to 01/10/19	06/21/19	06/24/19	07/03/19	10/27/19	-	FY 2019 Reg. Infra R.A. 11260	₱ 17,100,970.83	-	✓	₱ 16,160,328.87	-	✓	a) The Resident Auditor NACAP Representative b) VACC Representative	11/05/18	11/05/18	11/05/18	-	-
081001 9000	Off-Carriageway Improvement: Shoulder Paving/Construction – Along Tagaytay-Batangas via Tuy Road (SO5875LZ) K0060+238 to K0061+287; Tagaytay City, Cavite; Project I.D No. 19DG0022	Const. Section	Public 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	11/27/18 to 01/10/19	06/21/19	06/24/19	07/03/19	04/07/20	-	FY 2019 Reg. Infra R.A. 11260	₱ 24,935,065.95	-	✓	₱ 23,606,093.76	-	✓	a) The Resident Auditor NACAP Representative b) VACC Representative	11/05/18	11/05/18	11/05/18	-	-
081002 5000	Construction of Road Slope Protection Structure – on Specific Locations along Tagaytay – Batangas via Tuy Road (SO5875LZ) – K0063+720 to K0064+830, Tagaytay City; Contract I.D No. 19DG0029	Const. Section	Public Bidding	10/15/18	10/16/18 to 10/22/18	11/06/18	11/06/18	11/06/18	11/07/18 to 11/13/18	11/12/18 to 12/21/18	06/21/19	06/24/19	07/03/19	08/24/19	-	FY 2019 Reg. Infra R.A. 11260	₱ 3,576,995.10	-	✓	₱ 3,385,689.42	-	✓	a) The Resident Auditor NACAP Representative b) VACC Representative	10/22/18	10/22/18	10/22/18	-	-
092003 1000	Construction of Slope Protection Structure – Construction of Slope Protection, Brgy. Bendita I, Magallanes, Cavite; Project I.D No. 19DG0036	Const. Section	Public 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	1/4/2019	06/21/19	06/24/19	07/03/19	10/12/19	-	FY 2019 Reg. Infra R.A. 11260	₱ 9,899,782.67	-	✓	₱ 9,390,933.86	-	✓	a) The Resident Auditor NACAP Representative b) VACC Representative	12/10/18	12/10/18	12/10/18	-	-

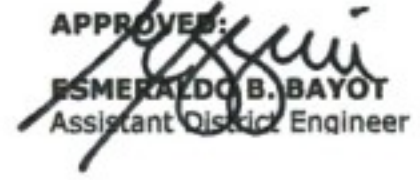
ANNEX B

DPWH, Cavite II DEO Procurement Monitoring Report as of June 30, 2019

Code (G/M/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				
				Pre-Proc Conference	Ads/Post 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		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual
COMPLETED PROCUREMENT ACTIVITIES																												
1032011 7000	Construction of Multi Purpose Building – Construction of Multi- purpose Building at Poblacion, Indang, Cavite; Project I.D No. 19DG0037	Const. Section	Public Bidding	12/04/18	12/07/18 to 12/13/18	12/14/18	12/28/18	12/28/18	01/02/19 to 01/07/19	01/08/19 to 02/21/19	06/21/19	06/24/19	07/03/19	09/30/19	-	FY 2019 Reg. Infra R.A. 11260	₱ 1,959,922.01	-	✓	₱ 1,855,704.29	-	✓	a) The Resident Auditor NACAP Representative C) VACC Representative	12/12/18	12/12/18	12/12/18	-	-
1032011 8000	Construction of Multi-purpose Building – Construction of Multi- purpose Building at Poblacion, Ternate, Cavite; Project I.D No. 19DG0038	Const. Section	Public Bidding	12/04/18	12/07/18 to 12/13/18	12/14/18	12/28/18	12/28/18	01/02/19 to 01/07/19	01/08/19 to 02/21/19	06/21/19	06/24/19	07/03/19	09/30/19	-	FY 2019 Reg. Infra R.A. 11260	₱ 1,959,922.01	-	✓	₱ 1,850,343.04	-	✓	a) The Resident Auditor NACAP Representative C) VACC Representative	12/12/18	12/12/18	12/12/18	-	-
Total Allotted Budget of Procurement Activities																	₱ 400,795,209.45											
Total Contract Price of Procurement Activities Conducted																	₱ 379,874,029.27											
Total Savings (Total Allotted Budget - Total Contract Price)																	20,921,180.18											
ONGOING PROCUREMENT ACTIVITIES																												
	N / A																											
Total Allotted Budget of On-going Procurement Activities																												

Prepared by:

MARY JANE A. ANGGA
 Head, Procurement Unit

Recommended for Approval by:

REYDANTE D. PENUS
 BAC Chairperson

APPROVED:

ESMERALDO B. BAYOT
 Assistant District Engineer

ANNEX B

DPWH, Cavite II DEO Procurement Monitoring Report as of June 30, 2019

Code (CS/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				
					Pre-Proc Conference	Adm/Post 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	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation
COMPLETED PROCUREMENT ACTIVITIES																												
10320117000	Construction of Multi Purpose Building – Construction of Multi-purpose Building at Poblacion, Indang, Cavite; Project I.D No. 19DG0037	Const. Section	Public Bidding	12/04/18	12/07/18 to 12/13/18	12/14/18	12/28/18	12/28/18	01/02/19 to 01/07/19	01/08/19 to 02/21/19	06/21/19	06/24/19	07/03/19	09/30/19	-	FY 2019 Reg. Infra R.A. 11260	₱ 1,959,922.01	-	✓	₱ 1,855,704.29	-	✓	a) The Resident Auditor NACAP Representative C) VACC Representative	12/12/18	12/12/18	12/12/18	-	-
10320118000	Construction of Multi-purpose Building – Construction of Multi-purpose Building at Poblacion, Ternate, Cavite; Project I.D No. 19DG0038	Const. Section	Public Bidding	12/04/18	12/07/18 to 12/13/18	12/14/18	12/28/18	12/28/18	01/02/19 to 01/07/19	01/08/19 to 02/21/19	06/21/19	06/24/19	07/03/19	09/30/19	-	FY 2019 Reg. Infra R.A. 11260	₱ 1,959,922.01	-	✓	₱ 1,850,343.04	-	✓	a) The Resident Auditor NACAP Representative C) VACC Representative	12/12/18	12/12/18	12/12/18	-	-
Total Alloted Budget of Procurement Activities																	₱ 400,795,208.45											
Total Contract Price of Procurement Activities Conducted																	₱ 378,874,029.27											
Total Savings (Total Alloted Budget - Total Contract Price)																	20,921,180.18											
ONGOING PROCUREMENT ACTIVITIES																												
	N / A																											
Total Alloted Budget of On-going Procurement Activities																												

Prepared by:
MARY JANE A. ARREGA
 Head, Procurement Unit

Recommended for Approval by:
REYDANTE D. PENUS
 BAC Chairperson

APPROVED:
ESMERALDO B. BAYOT
 Assistant District Engineer