

**DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS CAVITE 3RD DISTRICT ENGINEERING OFFICE**  
**PROCUREMENT MONITORING REPORT FY 2022**  
**1st Semester (January to June, 2022)**

**(GOODS AND SERVICES)**

Code (PAP)	Procurement Program / Project	PMO / End-User (IU)	Is this Early Procurement	Mode of Procurement	Actual Procurement Activity										Delivery Completion	Source of Funds	ABC (Php)			Contract Cost (Php)			LIST OF INVITED OBSERVERS							Remarks	
					Pre-Procurement	Ads / Post of IAEB	Pre-bid Conference	Eligibility Check	Sub / Open of Bids	Bid Evaluation	Post-Qualification	BAC Resolution	Notice of Award	Contract Signing			Notice to Proceed	TOTAL	MOOE	CO	TOTAL	MOOE		CO	Pre-bid Conference	Eligibility Check	Opening of Bids	Bid Evaluation	Post Qualification		Delivery/ Acceptance
22GDQ008	Purchasing of Various Road Maintenance Equipment used at Cavite 3rd District Engineering Office (First Quarter CY 2022)	Cavite 3rd District Engineering Office	No	Small Value Procurement	N/A	March 2, 2022	N/A	March 8, 2022	March 8, 2022	March 10, 2022	N/A	March 11, 2022	March 11, 2022	N/A	N/A	N/A	RA 11639 Current EAO	200,000.00	N/A	200,000.00	195,200.00	N/A	195,200.00	VACC, NACAP and Resident Auditor	N/A	N/A	March 8, 2022	N/A	March 10, 2022	N/A	APPROVED
22GDQ009	Purchasing of Various Personal Protective Equipment used at Cavite 3rd District Engineering Office (First Quarter CY 2022)	Cavite 3rd District Engineering Office	No	Small Value Procurement	N/A	March 18, 2022	N/A	March 24, 2022	March 24, 2022	March 28, 2022	N/A	March 29, 2022	March 29, 2022	N/A	N/A	N/A	RA 11639 Current MOOE	27,200.00	N/A	27,200.00	26,900.75	N/A	26,900.75	VACC, NACAP and Resident Auditor	N/A	March 24, 2022	March 24, 2022	N/A	March 28, 2022	N/A	APPROVED
22GDQ0010	Purchasing of Various Maintenance Tools and Accessories used at Cavite 3rd District Engineering Office (First Quarter CY 2022)	Cavite 3rd District Engineering Office	No	Small Value Procurement	N/A	March 18, 2022	N/A	March 24, 2022	March 24, 2022	March 28, 2022	N/A	March 29, 2022	March 29, 2022	N/A	N/A	N/A	RA 11639 Current MOOE	165,525.00	N/A	165,525.00	163,957.75	N/A	163,957.75	VACC, NACAP and Resident Auditor	N/A	March 24, 2022	March 24, 2022	N/A	March 28, 2022	N/A	APPROVED
22GDQ0011	Purchasing of Materials for the Resealing of Cracks and Joints along Various National Roads of Cavite 3rd District Engineering Office (1st Quarter)	Cavite 3rd District Engineering Office	No	Small Value Procurement	N/A	March 18, 2022	N/A	March 24, 2022	March 24, 2022	March 28, 2022	N/A	March 29, 2022	March 29, 2022	N/A	N/A	N/A	RA 11639 Current MOOE	260,000.00	N/A	260,000.00	258,000.00	N/A	258,000.00	VACC, NACAP and Resident Auditor	N/A	March 24, 2022	March 24, 2022	N/A	March 28, 2022	N/A	APPROVED
22GDQ0012	Purchasing of Materials for Patching of Potholes along Various National Roads of Cavite 3rd District Engineering Office (1st Quarter)	Cavite 3rd District Engineering Office	No	Small Value Procurement	N/A	March 18, 2022	N/A	March 24, 2022	March 24, 2022	March 28, 2022	N/A	March 29, 2022	March 29, 2022	N/A	N/A	N/A	RA 11639 Current MOOE	420,000.00	N/A	420,000.00	418,200.00	N/A	418,200.00	VACC, NACAP and Resident Auditor	N/A	March 24, 2022	March 24, 2022	N/A	March 28, 2022	N/A	APPROVED

22GDQ0013	Purchasing of Various Office Supplies for use in Cavite 3rd DEO (1st Quarter)	Cavite 3rd District Engineering Office	No	Small Value Procurement	N/A	March 18, 2022	N/A	March 24, 2022	March 24, 2022	March 28, 2022	N/A	March 29, 2022	March 29, 2022	N/A	N/A	N/A	RA 11639 Current EAO	944,667.00	N/A	944,667.00	941,803.25	N/A	941,803.25	VACC, NACAP and Resident Auditor	N/A	March 24, 2022	March 24, 2022	N/A	March 28, 2022	N/A	APPROVED
22GDQ0014	Purchasing of Materials for Manual Patching of Bituminous Pavement along Various National Roads of Cavite 3rd District Engineering Office (1st Quarter)	Cavite 3rd District Engineering Office	No	Public Bidding	March 17, 2022	March 18, 2022	March 25, 2022	April 7, 2022	April 7, 2022	April 11, 2022	April 18, 2022	April 19, 2022	April 19, 2022	N/A	N/A	N/A	RA 11639 Current MOOE	1,192,825.00	N/A	1,192,825.00	1,191,070.00	N/A	1,191,070.00	VACC, NACAP and Resident Auditor	March 25, 2022	April 7, 2022	April 7, 2022	April 11, 2022	April 18, 2022	N/A	APPROVED
22GDQ0015	Provision of Six (6) Security Guard at DPWH Cavite 3rd DEO, Carmona, Cavite for the period of March 1, 2022 to December 31, 2022	Cavite 3rd District Engineering Office	No	Public Bidding	March 17, 2022	March 18, 2022	March 25, 2022	April 7, 2022	April 7, 2022	April 11, 2022	April 18, 2022	April 19, 2022	April 19, 2022	N/A	N/A	N/A	RA 11639 Current - EAO	1,238,521.20	N/A	1,238,521.20	969,000.00	N/A	969,000.00	VACC, NACAP and Resident Auditor	March 25, 2022	April 7, 2022	April 7, 2022	April 19, 2022	April 19, 2022	N/A	APPROVED
22GDQ0017	Purchasing of Private Automatic Branch Exchange (PABX), IP Phones and Rackmounted Battery for use at Cavite 3rd DEO	Cavite 3rd District Engineering Office	No	Public Bidding	March 29, 2022	March 30, 2022	April 7, 2022	April 19, 2022	April 19, 2022	April 21, 2022	April 25, 2022	April 26, 2022	April 26, 2022	April 29, 2022	May 2, 2022	N/A	EAO 2021/2022	5,355,420.00	N/A	5,355,420.00	5,335,500.00	N/A	5,335,500.00	VACC, NACAP and Resident Auditor	April 7, 2022	April 19, 2022	April 19, 2022	April 21, 2022	April 25, 2022	N/A	APPROVED
22GDQ0018	Purchasing of Concrete Barrier with LED Illuminated Directional Indicators used at Cavite 3rd District Engineering Office	Cavite 3rd District Engineering Office	No	Small Value Procurement	N/A	March 31, 2022	N/A	April 5, 2022	April 5, 2022	April 6, 2022	N/A	April 7, 2022	April 7, 2022	N/A	N/A	N/A	RA 11639 Current - EAO	787,500.00	N/A	787,500.00	787,450.00	N/A	787,450.00	VACC, NACAP and Resident Auditor	N/A	April 5, 2022	April 5, 2022	N/A	April 6, 2022	N/A	APPROVED
22GDQ0019	Purchasing of Various Heavy Equipment Used at Cavite 3rd District Engineering Office (Second Quarter)	Cavite 3rd District Engineering Office	No	Small Value Procurement	N/A	May 11, 2022	N/A	May 17, 2022	May 17, 2022	May 19, 2022	N/A	May 23, 2022	May 23, 2022	N/A	N/A	N/A	RA 11639 Current - EAO	172,085.00	N/A	172,085.00	169,747.00	N/A	169,747.00	VACC, NACAP and Resident Auditor	N/A	May 17, 2022	May 17, 2022	N/A	May 19, 2022	N/A	APPROVED
22GDQ0020	Purchasing of Losa Blinds for use at Cavite 3rd DEO (Conference Room)	Cavite 3rd District Engineering Office	No	Small Value Procurement	N/A	May 11, 2022	N/A	May 17, 2022	May 17, 2022	May 20, 2022	N/A	May 23, 2022	May 23, 2022	N/A	N/A	N/A	RA 11639 Current - EAO	292,829.76	N/A	292,829.76	282,000.00	N/A	282,000.00	VACC, NACAP and Resident Auditor	N/A	May 17, 2022	May 17, 2022	May 20, 2022	N/A	N/A	APPROVED
22GDQ0021	Repair and Preventive Maintenance Services for Various Motor Vehicle used at Cavite 3rd District Engineering Office (Second Quarter CY 2022)	Cavite 3rd District Engineering Office	No	Small Value Procurement	N/A	May 11, 2022	N/A	May 17, 2022	May 17, 2022	May 20, 2022	N/A	May 23, 2022	May 23, 2022	N/A	N/A	N/A	RA 11639 Current MOOE	382,660.00	N/A	382,660.00	379,500.00	N/A	379,500.00	VACC, NACAP and Resident Auditor	N/A	May 17, 2022	May 17, 2022	May 20, 2022	N/A	N/A	APPROVED

22GDQ00 22	Purchasing of Materials for the Repainting of Faded Pavement Markings and Pedestrian along Various National Roads of Cavite 3rd District Engineering Office (2nd Quarter)	Cavite 3rd District Engineering Office	No	Public Bidding	May 17, 2022	May 18, 2022	May 26, 2022	June 7, 2022	June 7, 2022	June 9, 2022	June 13, 2022	June 14, 2022	June 14, 2022	N/A	N/A	N/A	RA 11639 Current MOOE	1,307,002.00	N/A	1,307,002.00	1,304,022.80	N/A	1,304,022.80	VACC, NACAP and Resident Auditor	May 26, 2022	June 7, 2022	June 7, 2022	June 9, 2022	June 13, 2022	N/A	APPROVED
22GDQ00 23	Purchasing of Office Furnitures for use in Cavite 3rd DEO	Cavite 3rd District Engineering Office	No	Small Value Procurement	N/A	May 25, 2022	N/A	May 31, 2022	May 31, 2022	June 6, 2022	N/A	June 7, 2022	June 7, 2022	N/A	N/A	N/A	RA 11639 Current - EAO	615,000.00	N/A	615,000.00	612,000.00	N/A	612,000.00	VACC, NACAP and Resident Auditor	N/A	May 31, 2022	May 31, 2022	June 6, 2022	N/A	N/A	APPROVED
Total Alloted Budget of Procurement Activities																		13,361,234.96													
Total Contract Price of Procurement Actitvites Conducted																		13,034,351.55													
Total Savings (Total Alloted Budget - Total Contract Price)																		326,883.41													
ON GOING PROCUREMENT ACTIVITIES																															
22GDQ00 24	Purchasing of Various IT Equipment for use in Cavite 3rd DEO	Cavite 3rd District Engineering Office	No	Public Bidding	May 24, 2022	May 25, 2022	June 2, 2022	June 14, 2022	June 14, 2022			June 28, 2022	June 28, 2022	N/A	N/A	N/A	RA 11639 Current EAO	3,175,000.00	N/A	3,175,000.00	2,875,844.40	N/A	2,875,844.40	VACC, NACAP and Resident Auditor	June 2, 2022	June 14, 2022	June 14, 2022		N/A	WAITING FOR BONDS	
22GDQ00 25	Purchasing of Fuel for the Equipment, Heavy Equipments, and Motor Vehicles for the month of July to December 2022	Cavite 3rd District Engineering Office	No	Public Bidding	June 23, 2022	June 24, 2022	July 1, 2022	July 14, 2022	July 14, 2022					N/A	N/A	N/A	FY GAA 11518/11639 EAO 2021-2022	4,187,973.45	N/A	4,187,973.45		N/A		VACC, NACAP and Resident Auditor	July 1, 2022	July 14, 2022	July 14, 2022		N/A	FOR BIDDING	

Prepared by:

  
**RAMIL L. JULIANO**  
 Engineer III  
 Head, BAC Secretariat

Reviewed by:

  
**SAGOSARA D. CAPAL**  
 Engineer III  
 BAC Chairperson

Approved by:

  
**DONNIE D. CUNA**  
 District Engineer