

DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS REGION IV-A CAVITE 1ST DEO PROCUREMENT MONITORING REPORT
JULY - DECEMBER 2022

Code (PAP)	Procurement Project	PMO / End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)	
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion		Inspection & Acceptance	Total	MOOE	CO	Total	MOOE		CO	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual		Delivery/ Completion/ Acceptance (If applicable)
COMPLETED PROCUREMENT ACTIVITIES																																
22DF0360 200000100020000	Repair and Maintenance of Flood Control and Drainage Structure along Tejero – Gen. Trias – Amadeo – Tagaytay Road	DEO	NO	Competitive Bidding	June 22, 2022	June 29, 2022	July 06, 2022	July 19, 2022	July 19, 2022	July 20 - 26, 2022	July 27 - August 08, 2022	August 11, 2022	August 11, 2022	August 12 - 18, 2022	August 22, 2022	October 26, 2022		GoP	999,970.16			952,966.69			NACAP / VACC / Res. Auditor	July 04, 2022	July 04, 2022	July 04, 2022	July 04, 2022	July 04, 2022		
22DF0361 300116201297000	Opening and Concreting of Brgy. Banaba Cerca FMR, Brgy. Banaba Cerca, Indang, Cavite	DEO	NO	Competitive Bidding	June 29, 2022	July 06, 2022	July 13, 2022	July 26, 2022	July 26, 2022	July 27 - August 02, 2022	August 3 - 15, 2022	August 18, 2022	August 18, 2022	August 19 - 24, 2022	August 26, 2022	December 03, 2022		GoP	11,940,000.00			11,341,169.88			NACAP / VACC / Res. Auditor	July 07, 2022	July 07, 2022	July 07, 2022	July 07, 2022	July 07, 2022		
22DF0362 300116201970000	Opening and Concreting of Brgy. Kayquit I to Brgy. Kayquit III FMR, Brgy. Kayquit I & III, Indang, Cavite	DEO	NO	Competitive Bidding	June 29, 2022	July 06, 2022	July 13, 2022	July 26, 2022	July 26, 2022	July 27 - August 02, 2022	August 3 - 15, 2022	August 18, 2022	August 18, 2022	August 19 - 24, 2022	August 26, 2022	January 05, 2023		GoP	24,875,000.00			23,624,088.93			NACAP / VACC / Res. Auditor	July 07, 2022	July 07, 2022	July 07, 2022	July 07, 2022	July 07, 2022		

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22DF0368 310106100758000	ORGANIZATIONAL OUTCOME 1 : Ensure Safe and Reliable National Road System, Asset Preservation Program, Rehabilitation/ Reconstruction/ Upgrading of Damaged Paved Roads - Tertiary Roads, Tejero-Gen Trias-Amadeo- Tagaytay Rd – K0041+409 - K0042+000, K0043+725 - K0044+143, K0045+000 - K0045+309	DEO	NO	Competitive Bidding	August 03, 2022	August 10, 2022	August 17, 2022	August 30, 2022	August 30, 2022	August 31 - September 06, 2022	September 7 - 19, 2022	September 20, 2022	September 20, 2022	September 21 - 26, 2022	September 28, 2022	February 12, 2023		GoP	28,622,860.00			28,279,385.68			NACAP / VACC / Res. Auditor	August 12, 2022	August 12, 2022	August 12, 2022	August 12, 2022	August 12, 2022		
22DF0371 310105100687000	ORGANIZATIONAL OUTCOME 1 : Ensure Safe and Reliable National Road System, Asset Preservation Program, Rehabilitation / Reconstruction / Upgrading of Damaged Paved Roads - Secondary Roads Juanito R. Remulla, Sr. Rd - K0050+446 - K0051+491	DEO	NO	Competitive Bidding	August 10, 2022	August 17, 2022	August 24, 2022	September 06, 2022	September 06, 2022	September 07 - 13, 2022	September 14 - 21, 2022	September 22, 2022	September 22, 2022	September 23 - 27, 2022	September 29, 2022	January 06, 2023		GoP	49,098,000.00			48,606,979.98			NACAP / VACC / Res. Auditor	August 22, 2022	August 22, 2022	August 22, 2022	August 22, 2022	August 22, 2022		
22DF0372 310105100688000	ORGANIZATIONAL OUTCOME 1 : Ensure Safe and Reliable National Road System, Asset Preservation Program, Rehabilitation / Reconstruction / Upgrading of Damaged Paved Roads - Secondary Roads Noveleta-Naic- Tagaytay Rd - K0034+551 - K0039+000	DEO	NO	Competitive Bidding	August 10, 2022	August 17, 2022	August 24, 2022	September 06, 2022	September 06, 2022	September 07 - 13, 2022	September 14 - 21, 2022	September 22, 2022	September 22, 2022	September 23 - 27, 2022	September 29, 2022	March 19, 2023		GoP	88,200,000.00			87,318,119.43			NACAP / VACC / Res. Auditor	August 22, 2022	August 22, 2022	August 22, 2022	August 22, 2022	August 22, 2022		

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22DF0373 310106100759000	ORGANIZATIONAL OUTCOME 1 : Ensure Safe and Reliable National Road System, Asset Preservation Program, Rehabilitation / Reconstruction / Upgrading of Damaged Paved Roads - Tertiary Roads, Indang-Alfonso via Luksuhin Rd – K0057+616 – K0058+095, K0058+111 – K0058+735, K0059+947 – K0061+163, K0061+182 – K0061+202	DEO	NO	Competitive Bidding	August 23, 2022	August 30, 2022	September 06, 2022	September 20, 2022	September 20, 2022	September 21 - 27, 2022	September 28 - October 10, 2022	October 13, 2022	October 13, 2022	October 14 - 19, 2022	October 21, 2022	March 19, 2023		GoP	48,637,400.00			48,190,473.55			NACAP / VACC / Res. Auditor	September 05, 2022	September 05, 2022	September 05, 2022	September 05, 2022	September 05, 2022		
22DF0374 300116201297000	Concreting of Brgy. Tres Cruces FMR, Brgy. Tres Cruces, Tanza, Cavite	DEO	NO	Competitive Bidding	August 31, 2022	September 07, 2022	September 14, 2022	September 27, 2022	September 27, 2022	September 28 - October 4, 2022	October 05 - 17, 2022	October 20, 2022	October 20, 2022	October 21 - 26, 2022	October 28, 2022	January 18, 2023		GoP	9,950,000.00			9,848,650.94			NACAP / VACC / Res. Auditor	September 08, 2022	September 08, 2022	September 08, 2022	September 08, 2022	September 08, 2022		
22DF0375 310106100760000	ORGANIZATIONAL OUTCOME 1 : Ensure Safe and Reliable National Road System, Asset Preservation Program, Rehabilitation/ Reconstruction/ Upgrading of Damaged Paved Roads - Tertiary Roads, Indang-Alfonso via Luksuhin Rd - K0061+202 - K0062+816, K0062+837 - K0064+497	DEO	NO	Competitive Bidding	September 06, 2022	September 13, 2022	September 20, 2022	October 04, 2022	October 04, 2022	October 05 - 11, 2022	October 12 - 21, 2022	October 24, 2022	October 24, 2022	October 25 - 28, 2022	November 02, 2022	May 24, 2023		GoP	49,000,000.00			48,485,535.28			NACAP / VACC / Res. Auditor	September 14, 2022	September 14, 2022	September 14, 2022	September 14, 2022	September 14, 2022		

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22DF0376 310105100689000	ORGANIZATIONAL OUTCOME 1 : Ensure Safe and Reliable National Road System, Asset Preservation Program, Rehabilitation / Reconstruction / Upgrading of Damaged Paved Roads - Secondary Roads, Tanza-Trece Martires City-Indang Rd - K0045+286 - K0046+625	DEO	NO	Competitive Bidding	September 06, 2022	September 13, 2022	September 20, 2022	October 04, 2022	October 04, 2022	October 05 - 11, 2022	October 12 - 21, 2022	October 24, 2022	October 24, 2022	October 25 - 28, 2022	January 02, 2022	February 09, 2023		GoP	61,401,900.00			60,757,225.57			NACAP / VACC / Res. Auditor	September 14, 2022	September 14, 2022	September 14, 2022	September 14, 2022	September 14, 2022		
22DF0377 300105200567000	LOCAL PROGRAM – National Building Program, Buildings and Other Structures, Multipurpose / Facilities Construction of Cavite City Hospital, Cavite City	DEO	NO	Competitive Bidding	October 12, 2022	October 19, 2022	October 26, 2022	November 08, 2022	November 08, 2022	November 9 - 16, 2022	November 17 - 21, 2022	November 23, 2022	November 23, 2022	November 24 - 25, 2022	November 29, 2022	November 29, 2023		GoP	144,750,000.00			143,287,557.76			NACAP / VACC / Res. Auditor	October 20, 2022	October 20, 2022	October 20, 2022	October 20, 2022	October 20, 2022		
22DF0378 300205100007000	CONVERGENCE AND SPECIAL SUPPORT PROGRAM Construction/Rehabilitation of Water Supply/Septage and Sewerage/Rainwater Collector System – Rainwater Collector in Public Facilities	DEO	NO	Competitive Bidding	October 14, 2022	October 21, 2022	October 28, 2022	November 15, 2022	November 15, 2022	November 16 - 18, 2022	November 19 - 22, 2022	November 24, 2022	November 24, 2022	November 25 - 28, 2022	December 01, 2022	March 06, 2023		GoP	3,463,781.62			3,426,866.13			NACAP / VACC / Res. Auditor	October 26, 2022	October 26, 2022	October 26, 2022	October 26, 2022	October 26, 2022		

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22DF0384 3101044100403000	ORGANIZATIONAL OUTCOME 1 : Ensure Safe and Reliable National Road System, Asset Preservation Program, Rehabilitation / Reconstruction / Upgrading of Damaged Paved Roads - Primary Roads, Juanito R. Remulla, Sr. Rd - K0038 + (-329) - K0038 + 235, K0039 + 102 - K0039 + 499, K0039 + 770 - K0040 + 390	DEO	NO	Competitive Bidding	November 29, 2022	December 07, 2022	December 14, 2022	December 28, 2022	December 28, 2022	December 29, 2022	December 29, 2022	December 29, 2022	December 29, 2022	January 03, 2023	April 30, 2023		GoP	45,751,300.00				45,271,827.41			NACAP / VACC / Res. Auditor	December 13, 2022	December 13, 2022	December 13, 2022	December 13, 2022	December 13, 2022		
Total Alloted Budget of Procurement Activities																		566,690,211.78														
Total Contract Price of Procurement Actitvites Conducted																		559,390,847.23														
Total Savings (Total Alloted Budget - Total Contract Price)																		7,299,364.55														

ON-GOING PROCUREMENT ACTIVITIES

23DF0001	Convergence and Special Support Program, Basic Infrastructure Program (BIP), Flood Mitigation Structures Protecting Public Infrastructures/Facilities, Construction of Canal Lining in Barangay Bagbag II (Farmers Village), Rosario, Cavite	DEO	YES	Competitive Bidding	October 28, 2022	November 08, 2022	November 15, 2022	November 29, 2022	November 29, 2022	November 30 - December 6, 2022	December 7 - 19, 2022							GoP	4,950,000.00						NACAP / VACC / Res. Auditor	November 15, 2022	November 15, 2022	November 15, 2022	November 15, 2022	November 15, 2022		
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23DF0002	Convergence and Special Support Program, Basic Infrastructure Program (BIP), Flood Mitigation Structures Protecting Public Infrastructures/Facilities, Construction of Canal Lining in Barangay Poblacion (J. Castro and N. Ner Streets), Rosario, Cavite	DEO	YES	Competitive Bidding	October 28, 2022	November 08, 2022	November 15, 2022	November 29, 2022	November 29, 2022	November 30 - December 6, 2022	December 7 - 19, 2022							GoP	4,950,000.00						NACAP / VACC / Res. Auditor	November 15, 2022	November 15, 2022	November 15, 2022	November 15, 2022	November 15, 2022		
23DF0003	Convergence and Special Support Program, Basic Infrastructure Program (BIP), Flood Mitigation Structures Protecting Public Infrastructures/Facilities, Construction of Canal Lining in Barangay Silangan II (Norveuric Subdivision), Rosario, Cavite	DEO	YES	Competitive Bidding	October 28, 2022	November 08, 2022	November 15, 2022	November 29, 2022	November 29, 2022	November 30 - December 6, 2022	December 7 - 19, 2022							GoP	4,950,000.00						NACAP / VACC / Res. Auditor	November 15, 2022	November 15, 2022	November 15, 2022	November 15, 2022	November 15, 2022		
23DF0004	Convergence and Special Support Program, Basic Infrastructure Program (BIP), Flood Mitigation Structures Protecting Public Infrastructures/Facilities, Construction of Drainage, Barangay Tapia, General Trias City, Cavite	DEO	YES	Competitive Bidding	October 28, 2022	November 08, 2022	November 15, 2022	November 29, 2022	November 29, 2022	November 30 - December 6, 2022	December 7 - 19, 2022							GoP	4,950,000.00						NACAP / VACC / Res. Auditor	November 15, 2022	November 15, 2022	November 15, 2022	November 15, 2022	November 15, 2022		

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23DF0005	Organizational Outcome 1: Ensure Safe and Reliable National Road System, Asset Preservation Program, Preventive Maintenance – Tertiary Roads, Parkway I – (S01754LZ) Chainage 000 – Chainage 758	DEO	YES	Competitive Bidding	October 28, 2022	November 08, 2022	November 15, 2022	November 29, 2022	November 29, 2022	November 30 - December 6, 2022	December 7 - 19, 2022							GoP	13,726,860.00						NACAP / VACC / Res. Auditor	November 15, 2022	November 15, 2022	November 15, 2022	November 15, 2022	November 15, 2022		
23DF0006	Organizational Outcome 1: Ensure Safe and Reliable National Road System, Network Development Program, Road Widening – Tertiary Roads, Tejero-Gen Trias-Amadeo-Tagaytay Rd – K0036+686 – K0037+000, K0043+230 – K0043+304	DEO	YES	Competitive Bidding	October 28, 2022	November 08, 2022	November 15, 2022	November 29, 2022	November 29, 2022	November 30 - December 6, 2022	December 7 - 19, 2022							GoP	14,666,680.00						NACAP / VACC / Res. Auditor	November 15, 2022	November 15, 2022	November 15, 2022	November 15, 2022	November 15, 2022		
23DF0007	Organizational Outcome 2: Protect Lives and Properties Against Major Floods, Flood Management Program, Construction/Maintenance of Flood Mitigation Structures and Drainage Systems, Construction of Revetment along Cañas River, Barangay Poblacion I, Phase III, Tanza, Cavite	DEO	YES	Competitive Bidding	October 28, 2022	November 08, 2022	November 15, 2022	November 29, 2022	November 29, 2022	November 30 - December 6, 2022	December 7 - 19, 2022							GoP	49,000,000.00						NACAP / VACC / Res. Auditor	November 15, 2022	November 15, 2022	November 15, 2022	November 15, 2022	November 15, 2022		

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23DF0008	Organizational Outcome 2: Protect Lives and Properties Against Major Floods, Flood Management Program, Construction/Maintenance of Flood Mitigation Structures and Drainage Systems, Construction of Revetment along Julian River, Barangay Malagasang I-D, West Side, Imus, Cavite	DEO	YES	Competitive Bidding	October 28, 2022	November 08, 2022	November 15, 2022	November 29, 2022	November 30 - December 6, 2022	December 7 - 19, 2022							GoP	91,675,000.00				NACAP / VACC / Res. Auditor	November 15, 2022	November 15, 2022	November 15, 2022	November 15, 2022	November 15, 2022					
23DF0009	Organizational Outcome 2: Protect Lives and Properties Against Major Floods, Flood Management Program, Construction/Maintenance of Flood Mitigation Structures and Drainage Systems, Construction of Road Dike along Julian River, Barangay Bucandala, Imus, Cavite	DEO	YES	Competitive Bidding	October 28, 2022	November 08, 2022	November 15, 2022	November 29, 2022	November 30 - December 6, 2022	December 7 - 19, 2022							GoP	91,675,000.00				NACAP / VACC / Res. Auditor	November 15, 2022	November 15, 2022	November 15, 2022	November 15, 2022	November 15, 2022					
23DF0010	Organizational Outcome 2: Protect Lives and Properties Against Major Floods, Flood Management Program, Construction/Maintenance of Flood Mitigation Structures and Drainage Systems, Construction of Revetment along Julian River, Barangay Malagasang I-B, West Side, Imus, Cavite	DEO	YES	Competitive Bidding	October 28, 2022	November 08, 2022	November 15, 2022	November 29, 2022	November 30 - December 6, 2022	December 7 - 19, 2022							GoP	91,675,000.00				NACAP / VACC / Res. Auditor	November 15, 2022	November 15, 2022	November 15, 2022	November 15, 2022	November 15, 2022					

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23DF0011	Convergence and Special Support Program, Basic Infrastructure Program, Multi-Purpose Buildings/ Facilities to Support Social Services, Construction of Multi-Purpose Building in Barangay San Rafael III, Noveleta, Cavite	DEO	YES	Competitive Bidding	November 09, 2022	November 16, 2022	November 23, 2022	December 06, 2022	December 06, 2022	December 7 - 13, 2022	December 14 - 26, 2022							GoP	4,950,000.00						NACAP / VACC / Res. Auditor	November 18, 2022	November 18, 2022	November 18, 2022	November 18, 2022	November 18, 2022		
23DF0012	Convergence and Special Support Program, Basic Infrastructure Program (BIP), Access Roads and/or Bridges from the National Road/s leading to Major/ Strategic Public Buildings/ Facilities, Construction of Road, Barangay Pasong Kawayan II, General Trias City, Cavite	DEO	YES	Competitive Bidding	November 09, 2022	November 16, 2022	November 23, 2022	December 06, 2022	December 06, 2022	December 7 - 13, 2022	December 14 - 26, 2022							GoP	24,750,000.00						NACAP / VACC / Res. Auditor	November 18, 2022	November 18, 2022	November 18, 2022	November 18, 2022	November 18, 2022		
23DF0013	Organizational Outcome 2: Protect Lives and Properties Against Major Floods, Flood Management Program, Construction/Maintenance of Flood Mitigation Structures and Drainage Systems, Construction of Revetment along Cañas River, Barangay Bunga, Phase III, Tanza, Cavite	DEO	YES	Competitive Bidding	November 09, 2022	November 16, 2022	November 23, 2022	December 06, 2022	December 06, 2022	December 7 - 13, 2022	December 14 - 26, 2022							GoP	49,000,000.00						NACAP / VACC / Res. Auditor	November 18, 2022	November 18, 2022	November 18, 2022	November 18, 2022	November 18, 2022		

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					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion		Inspection & Acceptance	Total	MOOE	CO	Total	MOOE		CO	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual		Delivery/ Completion/ Acceptance (If applicable)							
23DF0014	ORGANIZATIONAL OUTCOME 1 : Ensure Safe and Reliable National Road System, Network Development Program, Off-Carriageway Improvement - Tertiary Roads, Tejero-Gen Trias-Amadeo-Tagaytay Rd - K0044 + 281 - K0044 + 412, K0045 + 421 - K0045 + 868, K0046 + 064 - K0046 + 140, K0046 + 1010 - K0047 + 038, K0046 + 140 - K0046 + 439, K0046 + 882 - K0046 + 1010, K0047 + 038 - K0048 + 094, K0049 + 439 - K0049 + 899, K0052 + 802 - K0052 + 927	DEO	YES	Competitive Bidding	November 18, 2022	November 25, 2022	December 02, 2022	December 15, 2022	December 15, 2022	December 16 - 22, 2022	December 23, 2022 - January 3, 2023																NACAP / VACC / Res. Auditor	November 29, 2022	November 29, 2022	November 29, 2022	November 29, 2022	November 29, 2022							
					GoP	38,284,680.00																																	
23DF0015	ORGANIZATIONAL OUTCOME 2 : Protect Lives and Properties Against Major Floods, Flood Management Program, Construction/ Maintenance of Flood Mitigation Structures and Drainage Systems, Construction of Revetment along Cañas River, Barangay Paradahan, Phase I, Tanza, Cavite	DEO	YES	Competitive Bidding	November 18, 2022	November 25, 2022	December 02, 2022	December 15, 2022	December 15, 2022	December 16 - 22, 2022	December 23, 2022 - January 3, 2023																NACAP / VACC / Res. Auditor	November 29, 2022	November 29, 2022	November 29, 2022	November 29, 2022	November 29, 2022							
					GoP	49,000,000.00																																	

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Code (PAP)	Procurement Project	PMO / End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)	
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion		Inspection & Acceptance	Total	MOOE	CO	Total	MOOE		CO	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual		Delivery/ Completion/ Acceptance (if applicable)
23DF0016	ORGANIZATIONAL OUTCOME 2 : Protect Lives and Properties Against Major Floods, Flood Management Program, Construction/ Maintenance of Flood Mitigation Structures and Drainage Systems, Construction of Revetment along Cañas River, Barangay Paradahan, Phase II, Tanza, Cavite	DEO	YES	Competitive Bidding	November 18, 2022	November 25, 2022	December 02, 2022	December 15, 2022	December 15, 2022	December 16 - 22, 2022	December 23, 2022 - January 3, 2023							GoP	49,000,000.00						NACAP / VACC / Res. Auditor	November 29, 2022	November 29, 2022	November 29, 2022	November 29, 2022	November 29, 2022		
23DF0017	ORGANIZATIONAL OUTCOME 2 : Protect Lives and Properties Against Major Floods, Flood Management Program, Construction/ Maintenance of Flood Mitigation Structures and Drainage Systems, Construction of Revetment along Cañas River, Barangay Santol, Phase III, Tanza, Cavite	DEO	YES	Competitive Bidding	November 18, 2022	November 25, 2022	December 02, 2022	December 15, 2022	December 15, 2022	December 16 - 22, 2022	December 23, 2022 - January 3, 2023							GoP	49,000,000.00						NACAP / VACC / Res. Auditor	November 29, 2022	November 29, 2022	November 29, 2022	November 29, 2022	November 29, 2022		
23DF0018	CONVERGENCE AND SPECIAL SUPPORT PROGRAM – Construction / Improvement of Access Roads leading to Seaports (Kalsada Tungo sa Paliparan, Riles, at Daungan Program - KATUPARAN) Calibuyo Road leading to Cavite Gateway Terminal, Tanza, Cavite	DEO	YES	Competitive Bidding	November 18, 2022	November 25, 2022	December 02, 2022	December 15, 2022	December 15, 2022	December 16 - 22, 2022	December 23, 2022 - January 3, 2023							GoP	49,000,000.00						NACAP / VACC / Res. Auditor	November 29, 2022	November 29, 2022	November 29, 2022	November 29, 2022	November 29, 2022		

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Code (PAP)	Procurement Project	PMO / End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)		
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion		Inspection & Acceptance	Total	MOOE	CO	Total	MOOE		CO	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation		Post Qual	Delivery/ Completion/ Acceptance (if applicable)
23DF0019	ORGANIZATIONAL OUTCOME 2 : Protect Lives and Properties Against Major Floods, Flood Management Program, Construction/ Maintenance of Flood Mitigation Structures and Drainage Systems, Construction of Revetment along Manila Bay, Barangay 8, Dalahican, Phase II, Cavite City, Cavite	DEO	YES	Competitive Bidding	November 18, 2022	November 25, 2022	December 02, 2022	December 15, 2022	December 15, 2022	December 16 - 22, 2022	December 23, 2022 - January 3, 2023							GoP	57,900,000.00						NACAP / VACC / Res. Auditor	November 29, 2022	November 29, 2022	November 29, 2022	November 29, 2022	November 29, 2022		
23DF0020	ORGANIZATIONAL OUTCOME 2 : Protect Lives and Properties Against Major Floods, Flood Management Program, Construction/ Maintenance of Flood Mitigation Structures and Drainage Systems, Construction of Revetment along Manila Bay, Barangay San Salcedo, Phase II, Noveleta, Cavite	DEO	YES	Competitive Bidding	November 18, 2022	November 25, 2022	December 02, 2022	December 15, 2022	December 15, 2022	December 16 - 22, 2022	December 23, 2022 - January 3, 2023							GoP	77,200,000.00						NACAP / VACC / Res. Auditor	November 29, 2022	November 29, 2022	November 29, 2022	November 29, 2022	November 29, 2022		
23DF0021	ORGANIZATIONAL OUTCOME 2 : Protect Lives and Properties Against Major Floods, Flood Management Program, Construction/ Maintenance of Flood Mitigation Structures and Drainage Systems, Construction of Revetment along Manila Bay, Barangay San Rafael 4, Phase 4, Noveleta, Cavite	DEO	YES	Competitive Bidding	November 18, 2022	November 25, 2022	December 02, 2022	December 15, 2022	December 15, 2022	December 16 - 22, 2022	December 23, 2022 - January 3, 2023							GoP	96,500,000.00						NACAP / VACC / Res. Auditor	November 29, 2022	November 29, 2022	November 29, 2022	November 29, 2022	November 29, 2022		

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Code (PAP)	Procurement Project	PMO / End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)		
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion		Inspection & Acceptance	Total	MOOE	CO	Total	MOOE		CO	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation		Post Qual	Delivery/ Completion/ Acceptance (If applicable)
23DF0022	ORGANIZATIONAL OUTCOME 2 : Protect Lives and Properties Against Major Floods, Flood Management Program, Construction/ Maintenance of Flood Mitigation Structures and Drainage Systems, Construction of Road Dike along Julian River, Barangay Malagasang I-A, East Side, Imus, Cavite	DEO	YES	Competitive Bidding	November 18, 2022	November 29, 2022	December 06, 2022	December 20, 2022	December 20, 2022	December 21 - 27, 2022	December 28, 2022 - January 9, 2023							GoP	29,765,540.00						NACAP / VACC / Res. Auditor	December 02, 2022	December 02, 2022	December 02, 2022	December 02, 2022	December 02, 2022		
23DF0023	ORGANIZATIONAL OUTCOME 2 : Protect Lives and Properties Against Major Floods, Flood Management Program, Construction/ Maintenance of Flood Mitigation Structures and Drainage Systems, Construction of Revetment along Julian River, Barangay Malagasang I-A, West Side, Imus, Cavite	DEO	YES	Competitive Bidding	November 18, 2022	November 29, 2022	December 06, 2022	December 20, 2022	December 20, 2022	December 21 - 27, 2022	December 28, 2022 - January 9, 2023							GoP	49,000,000.00						NACAP / VACC / Res. Auditor	December 02, 2022	December 02, 2022	December 02, 2022	December 02, 2022	December 02, 2022		
23DF0024	ORGANIZATIONAL OUTCOME 2 : Protect Lives and Properties Against Major Floods, Flood Management Program, Construction/ Maintenance of Flood Mitigation Structures and Drainage Systems, Construction of Revetment along Julian River, Barangay Bayan Luma IX, West Side, Imus, Cavite	DEO	YES	Competitive Bidding	November 18, 2022	November 29, 2022	December 06, 2022	December 20, 2022	December 20, 2022	December 21 - 27, 2022	December 28, 2022 - January 9, 2023							GoP	49,000,000.00						NACAP / VACC / Res. Auditor	December 02, 2022	December 02, 2022	December 02, 2022	December 02, 2022	December 02, 2022		

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Code (PAP)	Procurement Project	PMO / End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity										Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)				
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing		Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Total	MOOE	CO		Total	MOOE	CO	Pre-bid Conf	Eligibility Check		Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)
23DF0025	ORGANIZATIONAL OUTCOME 2 : Protect Lives and Properties Against Major Floods, Flood Management Program, Construction/ Maintenance of Flood Mitigation Structures and Drainage Systems, Construction of Road Dike along Julian River, Barangay Bayan Luma IX, East Side, Imus, Cavite	DEO	YES	Competitive Bidding	November 18, 2022	November 29, 2022	December 06, 2022	December 20, 2022	December 20, 2022	December 21 - 27, 2022	December 28, 2022 - January 9, 2023							GoP	49,000,000.00						NACAP / VACC / Res. Auditor	December 02, 2022	December 02, 2022	December 02, 2022	December 02, 2022	December 02, 2022		
23DF0026	ORGANIZATIONAL OUTCOME 2 : Protect Lives and Properties Against Major Floods, Flood Management Program, Construction/ Maintenance of Flood Mitigation Structures and Drainage Systems, Construction of Revetment along Manila Bay, Barangay Wawa 3, Phase II, Rosario, Cavite	DEO	YES	Competitive Bidding	November 18, 2022	November 29, 2022	December 06, 2022	December 20, 2022	December 20, 2022	December 21 - 27, 2022	December 28, 2022 - January 9, 2023							GoP	79,130,000.00						NACAP / VACC / Res. Auditor	December 02, 2022	December 02, 2022	December 02, 2022	December 02, 2022	December 02, 2022		
23DF0027	ORGANIZATIONAL OUTCOME 1 : Ensure Safe and Reliable National Road System, Network Development Program, Construction of By-Pass and Diversion Roads, Malabon Grande- San Juan - Mulawin Diversion Road, Lavanya Section, Brgy. San Juan II, Gen. Trias City, Cavite	DEO	YES	Competitive Bidding	November 18, 2022	November 29, 2022	December 06, 2022	December 20, 2022	December 20, 2022	December 21 - 27, 2022	December 28, 2022 - January 9, 2023							GoP	96,500,000.00						NACAP / VACC / Res. Auditor	December 02, 2022	December 02, 2022	December 02, 2022	December 02, 2022	December 02, 2022		

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					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual		Delivery/ Completion/ Acceptance (If applicable)
23DF0028	Organizational Outcome 1: Ensure Safe and Reliable National Road System, Network Development Program, Construction of By-Pass and Diversion Roads, Malabon Grande – San Juan – Mulawin Diversion Road, Lavanya Section, General Trias City, Cavite	DEO	YES	Competitive Bidding	November 25, 2022	December 02, 2022	December 09, 2022	December 22, 2022	December 22, 2022	December 23 - 29, 2022	January 3 - 10, 2023							GoP	15,680,000.00						NACAP / VACC / Res. Auditor	December 05, 2022	December 05, 2022	December 05, 2022	December 05, 2022	December 05, 2022		
23DF0029	Organizational Outcome 1: Ensure Safe and Reliable National Road System, Network Development Program, Construction of By-Pass and Diversion Roads, Malabon Grande – San Juan – Mulawin Diversion Road, Bukal Section, Segment 4, Tanza, Cavite	DEO	YES	Competitive Bidding	November 25, 2022	December 02, 2022	December 09, 2022	December 22, 2022	December 22, 2022	December 23 - 29, 2022	January 3 - 10, 2023							GoP	49,000,000.00						NACAP / VACC / Res. Auditor	December 05, 2022	December 05, 2022	December 05, 2022	December 05, 2022	December 05, 2022		
23DF0030	Organizational Outcome 2: Protect Lives and Properties Against Major Floods, Flood Management Program, Construction/Maintenance of Flood Mitigation Structures and Drainage Systems, Construction of Revetment along Manila Bay, Barangay Ligtong 1, Phase II, Rosario, Cavite	DEO	YES	Competitive Bidding	November 25, 2022	December 02, 2022	December 09, 2022	December 22, 2022	December 22, 2022	December 23 - 29, 2022	January 3 - 10, 2023							GoP	75,035,505.00						NACAP / VACC / Res. Auditor	December 05, 2022	December 05, 2022	December 05, 2022	December 05, 2022	December 05, 2022		

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					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion		Inspection & Acceptance	Total	MOOE	CO	Total	MOOE		CO	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation		Post Qual	Delivery/ Completion/ Acceptance (if applicable)	
23DF0031	Organizational Outcome 2: Protect Lives and Properties Against Major Floods, Flood Management Program, Construction/Rehabilitation of Flood Mitigation Facilities Within Major River Basins and Principal Rivers, Construction of Road Dike along Ilang-Ilang River, Barangay Malagasang, Phase II, Imus, Cavite	DEO	YES	Competitive Bidding	November 25, 2022	December 02, 2022	December 09, 2022	December 22, 2022	December 22, 2022	December 23 - 29, 2022	January 3 - 10, 2023							GoP	91,675,000.00							NACAP / VACC / Res. Auditor	December 05, 2022	December 05, 2022	December 05, 2022	December 05, 2022	December 05, 2022		
23DF0032	Organizational Outcome 2: Protect Lives and Properties Against Major Floods, Flood Management Program, Construction/Maintenance of Flood Mitigation Structures and Drainage Systems, Construction of Revetment along Manila Bay, Barangay Wawa 1, Phase II, Rosario, Cavite	DEO	YES	Competitive Bidding	November 25, 2022	December 02, 2022	December 09, 2022	December 22, 2022	December 22, 2022	December 23 - 29, 2022	January 3 - 10, 2023							GoP	96,500,000.00							NACAP / VACC / Res. Auditor	December 05, 2022	December 05, 2022	December 05, 2022	December 05, 2022	December 05, 2022		
23DF0033	Organizational Outcome 2: Protect Lives and Properties Against Major Floods, Flood Management Program, Construction/Maintenance of Flood Mitigation Structures and Drainage Systems, Construction of Revetment along Manila Bay, Barangay Wawa 2, Phase II, Rosario, Cavite	DEO	YES	Competitive Bidding	November 25, 2022	December 02, 2022	December 09, 2022	December 22, 2022	December 22, 2022	December 23 - 29, 2022	January 3 - 10, 2023							GoP	96,500,000.00							NACAP / VACC / Res. Auditor	December 05, 2022	December 05, 2022	December 05, 2022	December 05, 2022	December 05, 2022		

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Code (PAP)	Procurement Project	PMO / End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)		
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion		Inspection & Acceptance	Total	MOOE	CO	Total	MOOE		CO	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation		Post Qual	Delivery/ Completion/ Acceptance (If applicable)
23DF0034	Convergence and Special Support Program, Basic Infrastructure Program (BIP), Flood Mitigation Structures Protecting Public Infrastructures/Facilities, Construction of Drainage System in Barangay San Antonio I, Noveleta, Cavite	DEO	YES	Competitive Bidding	November 29, 2022	December 07, 2022	December 14, 2022	December 28, 2022	December 28, 2022	December 29, 2022 - January 4, 2023	January 5 - 16, 2023							GoP	4,950,000.00				NACAP / VACC / Res. Auditor	December 14, 2022	December 14, 2022	December 14, 2022	December 14, 2022	December 14, 2022				
23DF0035	Convergence and Special Support Program, Basic Infrastructure Program (BIP), Flood Mitigation Structures Protecting Public Infrastructures/Facilities, Construction of Drainage System in Barangay Poblacion, Kawit, Cavite	DEO	YES	Competitive Bidding	November 29, 2022	December 07, 2022	December 14, 2022	December 28, 2022	December 28, 2022	December 29, 2022 - January 4, 2023	January 5 - 16, 2023							GoP	6,930,000.00				NACAP / VACC / Res. Auditor	December 14, 2022	December 14, 2022	December 14, 2022	December 14, 2022	December 14, 2022				
23DF0036	ORGANIZATIONAL OUTCOME 1 : Ensure Safe and Reliable National Road System, Asset Preservation Program, Preventive Maintenance - Tertiary Roads, S Dock Jct-Airfield via Malinta Rd - K0001 + (-765) - K0001 + (-363) and S Dock Topside Rd - K0001 + 000 - K0001 + 151	DEO	YES	Competitive Bidding	November 29, 2022	December 07, 2022	December 14, 2022	December 28, 2022	December 28, 2022	December 29, 2022 - January 4, 2023	January 5 - 16, 2023							GoP	7,045,220.00				NACAP / VACC / Res. Auditor	December 14, 2022	December 14, 2022	December 14, 2022	December 14, 2022	December 14, 2022				

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					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion		Inspection & Acceptance	Total	MOOE	CO	Total	MOOE		CO	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation		Post Qual	Delivery/ Completion/ Acceptance (If applicable)
23DF0037	ORGANIZATIONAL OUTCOME 1 : Ensure Safe and Reliable National Road System, Asset Preservation Program, Construction/ Upgrading/ Rehabilitation of Drainage along National Roads - Tertiary Roads, Tejero-Gen Trias-Amadeo-Tagaytay Rd - K0052 + 324 - K0052 + 983	DEO	YES	Competitive Bidding	November 29, 2022	December 07, 2022	December 14, 2022	December 28, 2022	December 29, 2022 - January 4, 2023	January 5 - 16, 2023							GoP	10,163,580.00			NACAP / VACC / Res. Auditor	December 14, 2022	December 14, 2022	December 14, 2022	December 14, 2022	December 14, 2022						
23DF0038	Convergence and Special Support Program, Basic Infrastructure Program (BIP), Flood Mitigation Structures Protecting Public Infrastructures/Facilities, Construction of Drainage System in Barangay Wakas II, Kawit, Cavite	DEO	YES	Competitive Bidding	November 29, 2022	December 07, 2022	December 14, 2022	December 28, 2022	December 29, 2022 - January 4, 2023	January 5 - 16, 2023							GoP	11,880,000.00			NACAP / VACC / Res. Auditor	December 14, 2022	December 14, 2022	December 14, 2022	December 14, 2022	December 14, 2022						
23DF0039	ORGANIZATIONAL OUTCOME 1 : Ensure Safe and Reliable National Road System, Asset Preservation Program, Rehabilitation/ Reconstruction/ Upgrading of Damaged Paved Roads - Tertiary Roads, S Dock Topside Rd - K0000 + 000 - K0000 + 900	DEO	YES	Competitive Bidding	November 29, 2022	December 07, 2022	December 14, 2022	December 28, 2022	December 29, 2022 - January 4, 2023	January 5 - 16, 2023							GoP	35,191,800.00			NACAP / VACC / Res. Auditor	December 14, 2022	December 14, 2022	December 14, 2022	December 14, 2022	December 14, 2022						

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Code (PAP)	Procurement Project	PMO / End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)		
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion		Inspection & Acceptance	Total	MOOE	CO	Total	MOOE		CO	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation		Post Qual	Delivery/ Completion/ Acceptance (If applicable)
23DF0040	ORGANIZATIONAL OUTCOME 1 : Ensure Safe and Reliable National Road System, Network Development Program, Off- Carriageway Improvement - Primary Roads, Noveleta-Rosario Div Rd - K0030 + 000 - K0030 + 894	DEO	YES	Competitive Bidding	December 07, 2022	December 15, 2022	December 22, 2022	January 05, 2023	January 05, 2023	January 6 - 12, 2023	January 13 - 25, 2023							GoP	3,851,400.00				NACAP / VACC / Res. Auditor	December 20, 2022	December 20, 2022	December 20, 2022	December 20, 2022	December 20, 2022				
23DF0041	CONVERGENCE AND SPECIAL SUPPORT PROGRAM - Basic Infrastructure Program (BIP), Multi- Purpose Buildings/Facilities to Support Social Services, Construction of Multi-Purpose Building, Barangay San Francisco, General Trias City, Cavite	DEO	YES	Competitive Bidding	December 07, 2022	December 15, 2022	December 22, 2022	January 05, 2023	January 05, 2023	January 6 - 12, 2023	January 13 - 25, 2023							GoP	4,950,000.00				NACAP / VACC / Res. Auditor	December 20, 2022	December 20, 2022	December 20, 2022	December 20, 2022	December 20, 2022				
23DF0042	CONVERGENCE AND SPECIAL SUPPORT PROGRAM - Basic Infrastructure Program (BIP), Flood Mitigation Structures Protecting Public Infrastructures/Facilities, Construction of Drainage System in Barangay Poblacion, Noveleta, Cavite	DEO	YES	Competitive Bidding	December 07, 2022	December 15, 2022	December 22, 2022	January 05, 2023	January 05, 2023	January 6 - 12, 2023	January 13 - 25, 2023							GoP	4,950,000.00				NACAP / VACC / Res. Auditor	December 20, 2022	December 20, 2022	December 20, 2022	December 20, 2022	December 20, 2022				

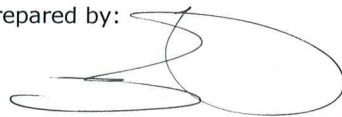
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS REGION IV-A CAVITE 1ST DEO PROCUREMENT MONITORING REPORT
JULY - DECEMBER 2022

Code (PAP)	Procurement Project	PMO / End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)		
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion		Inspection & Acceptance	Total	MOOE	CO	Total	MOOE		CO	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation		Post Qual	Delivery/ Completion/ Acceptance (if applicable)
23DF0043	ORGANIZATIONAL OUTCOME 1 : Ensure Safe and Reliable National Road System, Network Development Program, Construction of By-Pass and Diversion Roads, Malabon Grande- San Juan - Mulawin Diversion Road, Mulawin Section, Segment 5, Tanza, Cavite	DEO	YES	Competitive Bidding	December 07, 2022	December 15, 2022	December 22, 2022	January 05, 2023	January 05, 2023	January 6 - 12, 2023	January 13 - 25, 2023							GoP	44,100,000.00						NACAP / VACC / Res. Auditor	December 20, 2022	December 20, 2022	December 20, 2022	December 20, 2022	December 20, 2022		
23DF0044	ORGANIZATIONAL OUTCOME 1 : Ensure Safe and Reliable National Road System, Network Development Program, Construction of By-Pass and Diversion Roads, Cabuco - Indang Diversion Road, Phase III, Trece Martires City, Cavite	DEO	YES	Competitive Bidding	December 07, 2022	December 15, 2022	December 22, 2022	January 05, 2023	January 05, 2023	January 6 - 12, 2023	January 13 - 25, 2023							GoP	49,000,000.00						NACAP / VACC / Res. Auditor	December 20, 2022	December 20, 2022	December 20, 2022	December 20, 2022	December 20, 2022		
23DF0045	CONVERGENCE AND SPECIAL SUPPORT PROGRAM - Basic Infrastructure Program (BIP), Multi- Purpose Buildings/ Facilities to support Social Services, Construction of Multi-Purpose Building, Gov. Ferrer Sr. High School, Barangay Pasong, Kawayan II, General Trias City, Cavite	DEO	YES	Competitive Bidding	December 15, 2022	December 22, 2022	December 29, 2022	January 10, 2023	January 10, 2023	January 11 - 17, 2023	January 18 - 30, 2022							GoP	4,950,000.00						NACAP / VACC / Res. Auditor	December 27, 2022	December 27, 2022	December 27, 2022	December 27, 2022	December 27, 2022		

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JULY - DECEMBER 2022

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					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion		Inspection & Acceptance	Total	MOOE	CO	Total	MOOE		CO	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation		Post Qual	Delivery/ Completion/ Acceptance (If applicable)
23DF0046	ORGANIZATIONAL OUTCOME 2: Protect Lives and Properties Against Major Floods, Flood Management Program, Construction / Maintenance of Flood Mitigation Structures and Drainage Systems, Construction of Revetment along Cañas River, Barangay Santol.Phase III, Tanza, Cavite	DEO	YES	Competitive Bidding	December 29, 2022	January 05, 2023	January 12, 2023	January 25, 2023	January 25, 2023	January 6 - February 1, 2023	February 2 - 14, 2023						GoP	49,000,000.00						NACAP / VACC / Res. Auditor	January 06, 2023	January 06, 2023	January 06, 2023	January 06, 2023	January 06, 2023			
Total Alloted Budget of On-going Procurement Activities														1,930,551,265.00																		

Prepared by:



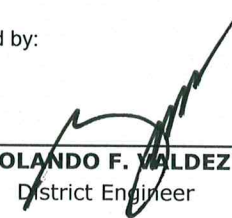
REYNANTE B. SALAZAR, SR.
Engineer III
Head, BAC Secretariat

Recommended for Approval by:



FELIX B. PONTILLA
Chief, Maintenance Section
BAC Chairperson

Approved by:



ROLANDO F. VALDEZ
District Engineer