

JANUARY - JUNE 2019

Code (PAP)	Procurement Program / Project	PMO / End-User (IU)	Mode of Procurement	Actual Procurement Activity												ABC (Php)		Contract Cost		List of Invited Observers						Remarks (Explaining changes from the App)						
		Pre-Proc Conference	Ads / Post of IAEB	Pre-bid Conference	Eligibility Check	Sub / Open of Bids	Bid Evaluation	Post-Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery / Completion	Acceptance / Turnover	Total	MOOE	COO	Total	MOOE	COO		Pre-bid Conference	Eligibility Check	Sub / Open of Bids	Bid Evaluation	Post-Qualification		Delivery / Completion / Acceptance (If applicable)					
COMPLETED PROCUREMENT ACTIVITIES																																
19DF0001 300104208121000 300104208122000 300104208129000 300104208137000 300104208140000 300104208144000 300104208146000	Local Program: Local Infrastructure Program, Buildings and Other Structures, Multipurpose / Facilities – Construction of Multi Purpose Building (Covered Court) at Bayan Luna I; Bayan Luna III; Dreamville 5, Carsadong Bago II; Malagasang; Pag-Asa I; Richmond Subdivision, Pasong Buaya II and Summer Pointe Pasong Buaya II, Imus, Cavite	DEO	Public Bidding	Sept. 26, 2018	Oct. 3, 2018	Oct. 10, 2018	Oct. 23, 2018	Oct. 23, 2018	Oct. 24-30, 2018	Nov. 12, 2018	Jun. 3, 2019	Jun. 7, 2019	Jun. 13, 2019	Oct. 16, 2019		CY 2019 GAA	46,364,780.00		46,364,780.00	44,037,241.42		44,037,241.42	NACAP / VACC	Oct. 5, 2018	Oct. 5, 2018	Oct. 5, 2018	Oct. 5, 2018	Oct. 5, 2018				
		DEO	Public Bidding	Sept. 26, 2018	Oct. 3, 2018	Oct. 10, 2018	Oct. 23, 2018	Oct. 23, 2018	Oct. 24-30, 2018	Nov. 12, 2018	Jun. 3, 2019	Jun. 7, 2019	Jun. 13, 2019	Oct. 16, 2019		CY 2019 GAA	24,255,000.00		24,255,000.00	23,013,185.16		23,013,185.16	NACAP / VACC	Oct. 5, 2018	Oct. 5, 2018	Oct. 5, 2018	Oct. 5, 2018	Oct. 5, 2018				
		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, Brgy. Luciano, Trece Martires City, Cavite	DEO	Public Bidding	Sept. 26, 2018	Oct. 3, 2018	Oct. 10, 2018	Oct. 23, 2018	Oct. 23, 2018	Oct. 24-30, 2018	Nov. 12, 2018	Jun. 3, 2019	Jun. 7, 2019	Jun. 13, 2019	Nov. 15, 2019		CY 2019 GAA	46,364,780.00		46,364,780.00	44,037,241.42		44,037,241.42	NACAP / VACC	Oct. 5, 2018	Oct. 5, 2018	Oct. 5, 2018	Oct. 5, 2018	Oct. 5, 2018		

JANUARY - JUNE 2019

Code (PAP)	Procurement Program / Project	PMO / End-User (IU)	Mode of Procurement	Actual Procurement Activity										ABC (Php)			Contract Cost			List of Invited Observers	Remarks (Explaining changes from the APP)									
				Pre-Proc Conference	Ads / Post of IAEB	Pre-bid Conference	Eligibility Check	Sub / Open of Bids	Bid Evaluation	Post-Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery / Completion	Acceptance / Turnover	Total	MOOE	COO	Total		MOOE	COO	Pre-bid Conference	Eligibility Check	Sub / Open of Bids	Bid Evaluation	Post-Qualification	Delivery / Completion / Acceptance (If applicable)		
19DF0005 320101102621000	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 Ilang-Ilang River, Brgy. Tapia Section, Phase 3, Gen. Trias, Cavite	DEO	Public Bidding	Sept. 26, 2018	Oct. 3, 2018	Oct. 10, 2018	Oct. 23, 2018	Oct. 23, 2018	Oct. 24-30, 2018	Nov. 12, 2018	Jun. 17, 2019	Jun. 21, 2019	Jun. 26, 2019	Dec. 28, 2019		CY 2019 GAA	52,592,500.00		52,592,500.00	49,915,485.94		49,915,485.94	NACAP / VACC	Oct. 5, 2018	Oct. 5, 2018	Oct. 5, 2018	Oct. 5, 2018	Oct. 5, 2018		
		19DF0006 320101102624000	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 Ilang-Ilang River, Brgy. Tapia Section, Phase 3, Gen. Trias, Cavite	DEO	Public Bidding	Sept. 26, 2018	Oct. 3, 2018	Oct. 10, 2018	Oct. 23, 2018	Oct. 23, 2018	Oct. 24-30, 2018	Nov. 12, 2018	Jun. 17, 2019	Jun. 21, 2019	Jun. 26, 2019	Dec. 28, 2019		CY 2019 GAA	52,592,500.00		52,592,500.00	50,016,908.01		50,016,908.01	NACAP / VACC	Oct. 5, 2018	Oct. 5, 2018	Oct. 5, 2018	Oct. 5, 2018	Oct. 5, 2018
19DF0007 320101102626000	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 Ilang-Ilang River, Brgy. Sta. Clara Section, Phase II, Gen. Trias, Cavite	DEO	Public Bidding	Sept. 26, 2018	Oct. 3, 2018	Oct. 10, 2018	Oct. 23, 2018	Oct. 23, 2018	Oct. 24-30, 2018	Nov. 12, 2018	Jun. 17, 2019	Jun. 21, 2019	Jun. 26, 2019	Dec. 28, 2019		CY 2019 GAA	52,592,500.00		52,592,500.00	49,910,405.95		49,910,405.95	NACAP / VACC	Oct. 5, 2018	Oct. 5, 2018	Oct. 5, 2018	Oct. 5, 2018	Oct. 5, 2018		

JANUARY - JUNE 2019

5

DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS REGION IV-A CAVITE I DEO PROCUREMENT MONITORING REPORT
JANUARY - JUNE 2019

Code (PAP)	Procurement Program / Project	PMO / End-User (IU)		Mode of Procurement		Actual Procurement Activity										Source of Funds		ABC (Php)		Contract Cost		List of Invited Observers						Remarks (Explaining changes from the App)																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																		

DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS REGION IV-A CAVITE I DEO PROCUREMENT MONITORING REPORT
JANUARY - JUNE 2019

Code (PAP)	Procurement Program / Project	PMO / End-User (IU)	Mode of Procurement	Actual Procurement Activity													ABC (Php)			Contract Cost			List of Invited Observers	Remarks (Explaining changes from the App)								
				Pre-Proc Conference	Ads / Post of IAEB	Pre-bid Conference	Eligibility Check	Sub / Open of Bids	Bid Evaluation	Post-Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery / Completion	Acceptance / Turnover	Source of Funds	Total	MOOE	COO	Total	MOOE	COO		Pre-bid Conference	Eligibility Check	Sub / Open of Bids	Bid Evaluation	Post-Qualification	Delivery / Completion / Acceptance (If applicable)			
19DF0046 300104208169000 300104208170000 300104208172000 300104208171000 300104208096000	Local Program: Local Infrastructure Program, Buildings and Other Structures, Multipurpose / Facilities – Construction (Completion) of Basketball Stage and Lights, Tierre Nevada Subdivision, Phase VII, Brgy. San Francisco, Gen. Trias, Cavite; Construction of Multi-Purpose Hall Julugan III, Brgy. Julugan III, Tanza, Cavite; Construction of Multi-Purpose Hall Luis Aguado National High School, Brgy. Aguado, Trece Martires City, Cavite; Reconstruction of Multi-Purpose Hall Luis Y. Ferrer North National High School, Brgy. Pasong Camachile 2, Gen. Trias, Cavite; Reconstruction of Multi-Purpose Building (Training Center), TESDA, Trece Martires City, Cavite	DEO	Public Bidding	Nov. 22, 2018	Nov. 29, 2018	Dec. 6, 2018	Dec. 20, 2018	Dec. 20, 2018	Dec. 21-27, 2018	Jan. 9, 2019	Jun. 21, 2019	Jun. 26, 2019	Jul. 2, 2019	Sept. 5, 2019		CY 2019 GAA	8,425,000.00		8,425,000.00	7,999,537.50		7,999,537.50	NACAP / VACC	Dec. 4, 2018	Dec. 4, 2018	Dec. 4, 2018	Dec. 4, 2018	Dec. 4, 2018				
																								</								

DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS REGION IV-A CAVITE I DEO PROCUREMENT MONITORING REPORT
JANUARY - JUNE 2019

Code (PAP)	Procurement Program / Project	PMO / End-User (IU)	Mode of Procurement	Actual Procurement Activity												ABC (Php)			Contract Cost			List of Invited Observers							Remarks (Explaining changes from the APP)																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																									
				Pre-Proc Conference	Ads / Post of IAEB	Pre-bid Conference	Eligibility Check	Sub / Open of Bids	Bid Evaluation	Post-Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery / Completion	Acceptance / Turnover	Source of Funds			Total	MOOE	COO		Total	MOOE	COO																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																													
19DF0049 300102200269000 300104208148000 300104208158000 300104208168000 300104208202000 300104208203000 300104208204000	Local Program: Local Infrastructure Program, Buildings and Other Structures, Multipurpose /Facilities – Construction of Multi Purpose Building (Covered Court), Tanzang Luma; Construction of Multi Purpose Building, ACM Sheerwood Anabu II-B; Construction of Multi Purpose Building, Tanzang Luma 6; Repair / Rehabilitation / Construction of Multi Purpose Building (Covered Court), ACM Phase 2, Carsadang Bago II; Repair / Rehabilitation / Construction of Multi Purpose Building (Covered Court), Mariano Espeleta I; Repair / Rehabilitation / Construction of Multi Purpose Building (Covered Court), Phase 9, Maharlika, Imus, Cavite; School Building – Construction (Completion) of SPED Classrooms, Imus, Cavite	DEO	Public Bidding	Nov. 22, 2018	Nov. 29, 2018	Dec. 6, 2018	Dec. 20, 2018	Dec. 20, 2018	Dec. 21-27, 2018	Jan. 9, 2019	Jun. 3, 2019	Jun. 7, 2019	Jun. 13, 2019	Dec. 15, 2019			CY 2019 GAA	18,909,000.00		18,909,000.00	17,944,135.13		17,944,135.13																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																															

DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS REGION IV-A CAVITE I DEO PROCUREMENT MONITORING REPORT
JANUARY - JUNE 2019

Code (PAP)	Procurement Program / Project	PMO / End-User (IU)	Mode of Procurement	Actual Procurement Activity												ABC (Php)			Contract Cost			List of Invited Observers							Remarks (Explaining changes from the APP)		
				Pre-Proc Conference	Ads / Post of IAEB	Pre-bid Conference	Eligibility Check	Sub / Open of Bids	Bid Evaluation	Post-Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery / Completion	Acceptance / Turnover	Source of Funds	Total	MOOE	COO	Total	MOOE		COO	Pre-bid Conference	Eligibility Check	Sub / Open of Bids	Bid Evaluation	Post-Qualification		Delivery / Completion / Acceptance (If applicable)	
19DF0050 310112100100000	Organizational Outcome 1: Ensure Safe and Reliable National Road System, Asset Preservation Program, Construction/Upgrading/Rehabilitation of Drainage along National Roads, Tertiary Road, Tejero-Gen Trias-Amadeo-Tagaytay Rd - K0041+409-K0042+608 Gen. Trias, Cavite	DEO	Public Bidding	Nov. 22, 2018	Nov. 29, 2018	Dec. 6, 2018	Dec. 20, 2018	Dec. 20, 2018	Dec. 21-27, 2018	Jan. 9, 2019	Jun. 21, 2019	Jun. 26, 2019	Jul. 2, 2019	Dec. 4, 2019		CY 2019 GAA	21,560,500.00		21,560,500.00		20,477,742.24		20,477,742.24	NACAP / VACC	Dec. 4, 2018	Dec. 4, 2018	Dec. 4, 2018	Dec. 4, 2018	Dec. 4, 2018		
		DEO	Public Bidding	Nov. 22, 2018	Nov. 29, 2018	Dec. 6, 2018	Dec. 20, 2018	Dec. 20, 2018	Dec. 21-27, 2018	Jan. 9, 2019	Jun. 3, 2019	Jun. 7, 2019	Jun. 13, 2019	Oct. 1, 2019		CY 2019 GAA	21,933,380.00		21,933,380.00		20,829,915.31		20,829,915.31	NACAP / VACC	Dec. 4, 2018	Dec. 4, 2018	Dec. 4, 2018	Dec. 4, 2018	Dec. 4, 2018		
		DEO	Public Bidding	Nov. 22, 2018	Nov. 29, 2018	Dec. 6, 2018	Dec. 20, 2018	Dec. 20, 2018	Dec. 21-27, 2018	Jan. 9, 2019	Jun. 21, 2019	Jun. 26, 2019	Jul. 2, 2019	Jan. 8, 2020		CY 2019 GAA	26,575,640.00		26,575,640.00		25,233,531.06		25,233,531.06	NACAP / VACC	Dec. 4, 2018	Dec. 4, 2018	Dec. 4, 2018	Dec. 4, 2018	Dec. 4, 2018		
		DEO	Public Bidding	Nov. 22, 2018	Nov. 29, 2018	Dec. 6, 2018	Dec. 20, 2018	Dec. 20, 2018	Dec. 21-27, 2018	Jan. 9, 2019	Jun. 21, 2019	Jun. 26, 2019	Jul. 2, 2019	Jan. 8, 2020		CY 2019 GAA	26,575,640.00		26,575,640.00		25,233,531.06		25,233,531.06	NACAP / VACC	Dec. 4, 2018	Dec. 4, 2018	Dec. 4, 2018	Dec. 4, 2018	Dec. 4, 2018		
		DEO	Public Bidding	Nov. 22, 2018	Nov. 29, 2018	Dec. 6, 2018	Dec. 20, 2018	Dec. 20, 2018	Dec. 21-27, 2018	Jan. 9, 2019	Jun. 21, 2019	Jun. 26, 2019	Jul. 2, 2019	Jan. 8, 2020		CY 2019 GAA	26,575,640.00		26,575,640.00		25,233,531.06		25,233,531.06	NACAP / VACC	Dec. 4, 2018	Dec. 4, 2018	Dec. 4, 2018	Dec. 4, 2018	Dec. 4, 2018		
		DEO	Public Bidding	Nov. 22, 2018	Nov. 29, 2018	Dec. 6, 2018	Dec. 20, 2018	Dec. 20, 2018	Dec. 21-27, 2018	Jan. 9, 2019	Jun. 21, 2019	Jun. 26, 2019	Jul. 2, 2019	Jan. 8, 2020		CY 2019 GAA	26,575,640.00		26,575,640.00		25,233,531.06		25,233,531.06	NACAP / VACC	Dec. 4, 2018	Dec. 4, 2018	Dec. 4, 2018	Dec. 4, 2018	Dec. 4, 2018		
		DEO	Public Bidding	Nov. 22, 2018	Nov. 29, 2018	Dec. 6, 2018	Dec. 20, 2018	Dec. 20, 2018	Dec. 21-27, 2018	Jan. 9, 2019	Jun. 21, 2019	Jun. 26, 2019	Jul. 2, 2019	Jan. 8, 2020		CY 2019 GAA	26,575,640.00		26,575,640.00		25,233,531.06		25,233,531.06	NACAP / VACC	Dec. 4, 2018	Dec. 4, 2018	Dec. 4, 2018	Dec. 4, 2018	Dec. 4, 2018		
		DEO	Public Bidding	Nov. 22, 2018	Nov. 29, 2018	Dec. 6, 2018	Dec. 20, 2018	Dec. 20, 2018	Dec. 21-27, 2018	Jan. 9, 2019	Jun. 21, 2019	Jun. 26, 2019	Jul. 2, 2019	Jan. 8, 2020		CY 2019 GAA	26,575,640.00		26,575,640.00		25,233,531.06		25,233,531.06	NACAP / VACC	Dec. 4, 2018	Dec. 4, 2018	Dec. 4, 2018	Dec. 4, 2018	Dec. 4, 2018		
		DEO	Public Bidding	Nov. 22, 2018	Nov. 29, 2018	Dec. 6, 2018	Dec. 20, 2018	Dec. 20, 2018	Dec. 21-27, 2018	Jan. 9, 2019	Jun. 21, 2019	Jun. 26, 2019	Jul. 2, 2019	Jan. 8, 2020		CY 2019 GAA	26,575,640.00		26,575,640.00		25,233,531.06		25,233,531.06	NACAP / VACC	Dec. 4, 2018	Dec. 4, 2018	Dec. 4, 2018	Dec. 4, 2018	Dec. 4, 2018		
		DEO	Public Bidding	Nov. 22, 2018	Nov. 29, 2018	Dec. 6, 2018	Dec. 20, 2018	Dec. 20, 2018	Dec. 21-27, 2018	Jan. 9, 2019	Jun. 21, 2019	Jun. 26, 2019	Jul. 2, 2019	Jan. 8, 2020		CY 2019 GAA	26,575,640.00		26,575,640.00		25,233,531.06		25,233,531.06	NACAP / VACC	Dec. 4, 2018	Dec. 4, 2018	Dec. 4, 2018	Dec. 4, 2018	Dec. 4, 2018		
		DEO	Public Bidding	Nov. 22, 2018	Nov. 29, 2018	Dec. 6, 2018	Dec. 20, 2018	Dec. 20, 2018	Dec. 21-27, 2018	Jan. 9, 2019	Jun. 21, 2019	Jun. 26, 2019	Jul. 2, 2019	Jan. 8, 2020		CY 2019 GAA	26,575,640.00		26,575,640.00		25,233,531.06		25,233,531.06	NACAP / VACC	Dec. 4, 2018	Dec. 4, 2018	Dec. 4, 2018	Dec. 4, 2018	Dec. 4, 2018		
		DEO	Public Bidding	Nov. 22, 2018	Nov. 29, 2018	Dec. 6, 2018	Dec. 20, 2018	Dec. 20, 2018	Dec. 21-27, 2018	Jan. 9, 2019	Jun. 21, 2019	Jun. 26, 2019	Jul. 2, 2019	Jan. 8, 2020		CY 2019 GAA	26,575,640.00		26,575,640.00		25,233,531.06		25,233,531.06	NACAP / VACC	Dec. 4, 2018	Dec. 4, 2018	Dec. 4, 2018	Dec. 4, 2018	Dec. 4, 2018		
		DEO	Public Bidding	Nov. 22, 2018	Nov. 29, 2018	Dec. 6, 2018	Dec. 20, 2018	Dec. 20, 2018	Dec. 21-27, 2018	Jan. 9, 2019	Jun. 21, 2019	Jun. 26, 2019	Jul. 2, 2019	Jan. 8, 2020		CY 2019 GAA	26,575,640.00		26,575,640.00		25,233,531.06		25,233,531.06	NACAP / VACC	Dec. 4, 2018	Dec. 4, 2018	Dec. 4, 2018	Dec. 4, 2018	Dec. 4, 2018		
		DEO	Public Bidding	Nov. 22, 2018	Nov. 29, 2018	Dec. 6, 2018	Dec. 20, 2018	Dec. 20, 2018	Dec. 21-27, 2018	Jan. 9, 2019	Jun. 21, 2019	Jun. 26, 2019	Jul. 2, 2019	Jan. 8, 2020		CY 2019 GAA	26,575,640.00		26,575,640.00		25,233,531.06		25,233,531.06	NACAP / VACC	Dec. 4, 2018	Dec. 4, 2018	Dec. 4, 2018	Dec. 4, 2018	Dec. 4, 2018		
DEO	Public Bidding	Nov. 22, 2018	Nov. 29, 2018	Dec. 6, 2018	Dec. 20, 2018	Dec. 20, 2018	Dec. 21-27, 2018	Jan. 9, 2019	Jun. 21, 2019	Jun. 26, 2019	Jul. 2, 2019	Jan. 8, 2020		CY 2019 GAA	26,575,640.00		26,575,640.00		25,233,531.06		25,233,531.06	NACAP / VACC	Dec. 4, 2018	Dec. 4, 2018	Dec. 4, 2018	Dec. 4, 2018	Dec. 4, 2018				
DEO	Public Bidding	Nov. 22, 2018	Nov. 29, 2018	Dec. 6, 2018	Dec. 20, 2018	Dec. 20, 2018	Dec. 21-27, 2018	Jan. 9, 2019	Jun. 21, 2019	Jun. 26, 2019	Jul. 2, 2019	Jan. 8, 2020		CY 2019 GAA	26,575,640.00		26,575,640.00		25,233,531.06		25,233,531.06	NACAP / VACC	Dec. 4, 2018	Dec. 4, 2018	Dec. 4, 2018	Dec. 4, 2018	Dec. 4, 2018				
DEO	Public Bidding	Nov. 22, 2018	Nov. 29, 2018	Dec. 6, 2018	Dec. 20, 2018	Dec. 20, 2018	Dec. 21-27, 2018	Jan. 9, 2019	Jun. 21, 2019	Jun. 26, 2019	Jul. 2, 2019	Jan. 8, 2020		CY 2019 GAA	26,575,640.00		26,575,640.00		25,233,531.06		25,233,531.06	NACAP / VACC	Dec. 4, 2018	Dec. 4, 2018	Dec. 4, 2018	Dec. 4, 2018	Dec. 4, 2018				
DEO	Public Bidding	Nov. 22, 2018	Nov. 29, 2018	Dec. 6, 2018	Dec. 20, 2018	Dec. 20, 2018	Dec. 21-27, 2018	Jan. 9, 2019	Jun. 21, 2019	Jun. 26, 2019	Jul. 2, 2019	Jan. 8, 2020		CY 2019 GAA	26,575,640.00		26,575,640.00		25,233,531.06		25,233,531.06	NACAP / VACC	Dec. 4, 2018	Dec. 4, 2018	Dec. 4, 2018	Dec. 4, 2018	Dec. 4, 2018				
DEO	Public Bidding	Nov. 22, 2018	Nov. 29, 2018	Dec. 6, 2018	Dec. 20, 2018	Dec. 20, 2018	Dec. 21-27, 2018	Jan. 9, 2019	Jun. 21, 2019	Jun. 26, 2019	Jul. 2, 2019	Jan. 8, 2020		CY 2019 GAA	26,575,640.00		26,575,640.00		25,233,531.06		25,233,531.06	NACAP / VACC	Dec. 4, 2018	Dec. 4, 2018	Dec. 4, 2018	Dec. 4, 2018	Dec. 4, 2018				
DEO	Public Bidding	Nov. 22, 2018	Nov. 29, 2018	Dec. 6, 2018	Dec. 20, 2018	Dec. 20, 2018	Dec. 21-27, 2018	Jan. 9, 2019	Jun. 21, 2019	Jun. 26, 2019	Jul. 2, 2019	Jan. 8, 2020		CY 2019 GAA	26,575,640.00		26,575,640.00		25,233,531.06		25,233,531.06	NACAP / VACC	Dec. 4, 2018	Dec. 4, 2018	Dec. 4, 2018	Dec. 4, 2018	Dec. 4, 2018				
DEO	Public Bidding	Nov. 22, 2018	Nov. 29, 2018	Dec. 6, 2018	Dec. 20, 2018	Dec. 20, 2018	Dec. 21-27, 2018	Jan. 9, 2019	Jun. 21, 2019	Jun. 26, 2019	Jul. 2, 2019	Jan. 8, 2020		CY 2019 GAA	26,575,640.00		26,575,640.00		25,233,531.06		25,233,531.06	NACAP / VACC	Dec. 4, 2018	Dec. 4, 2018	Dec. 4, 2018	Dec. 4, 2018	Dec. 4, 2018				
DEO	Public Bidding	Nov. 22, 2018	Nov. 29, 2018	Dec. 6, 2018	Dec. 20, 2018	Dec. 20, 2018	Dec. 21-27, 2018	Jan. 9, 2019	Jun. 21, 2019	Jun. 26, 2019	Jul. 2, 2019	Jan. 8, 2020		CY 2019 GAA	26,575,640.00		26,575,640.00		25,233,531.06		25,233,531.06	NACAP / VACC	Dec. 4, 2018	Dec. 4, 2018	Dec. 4, 2018	Dec. 4, 2018	Dec. 4, 2018				
DEO	Public Bidding	Nov. 22, 2018	Nov. 29, 2018	Dec. 6, 2018	Dec. 20, 2018	Dec. 20, 2018	Dec. 21-27, 2018	Jan. 9, 2019	Jun. 21, 2019	Jun. 26, 2019	Jul. 2, 2019	Jan. 8, 2020		CY 2019 GAA	26,575,640.00		26,575,640.00		25,233,531.06		25,233,531.06	NACAP / VACC	Dec. 4, 2018	Dec. 4, 2018	Dec. 4, 2018	Dec. 4, 2018	Dec. 4, 2018				
DEO	Public Bidding	Nov. 22, 2018	Nov. 29, 2018	Dec. 6, 2018	Dec. 20, 2018	Dec. 20, 2018	Dec. 21-27, 2018	Jan. 9, 2019	Jun. 21, 2019	Jun. 26, 2019	Jul. 2, 2019	Jan. 8, 2020		CY 2019 GAA	26,575,640.00		26,575,640.00		25,233,531.06		25,233,531.06	NACAP / VACC	Dec. 4, 2018	Dec. 4, 2018	Dec. 4, 2018	Dec. 4, 2018	Dec. 4, 2018				
DEO	Public Bidding	Nov. 22, 2018	Nov. 29, 2018	Dec. 6, 2018	Dec. 20, 2018	Dec. 20, 2018	Dec. 21-27, 2018	Jan. 9, 2019	Jun. 21, 2019	Jun. 26, 2019	Jul. 2, 2019	Jan. 8, 2020		CY 2019 GAA	26,575,640.00		26,575,640.00		25,233,531.06		25,233,531.06	NACAP / VACC	Dec. 4, 2018	Dec. 4, 2018	Dec. 4, 2018	Dec. 4, 2018	Dec. 4, 2018				
DEO	Public Bidding	Nov. 22, 2018	Nov. 29, 2018	Dec. 6, 2018	Dec. 20, 2018	Dec. 20, 2018	Dec. 21-27, 2018	Jan. 9, 2019	Jun. 21, 2019	Jun. 26, 2019	Jul. 2, 2019	Jan. 8, 2020		CY 2019 GAA	26,575,640.00		26,575,640.00		25,233,531.06		25,233,531.06	NACAP / VACC	Dec. 4, 2018	Dec. 4, 2018	Dec. 4, 2018	Dec. 4, 2018	Dec. 4, 2018				
DEO	Public Bidding	Nov. 22, 2018	Nov. 29, 2018	Dec. 6, 2018	Dec. 20, 2018	Dec. 20, 2018	Dec. 21-27, 2018	Jan. 9, 2019	Jun. 21, 2019	Jun. 26, 2019	Jul. 2, 2019	Jan. 8, 2020		CY 2019 GAA	26,575,640.00		26,575,640.00		25,233,531.06		25,233,531.06	NACAP / VACC	Dec. 4, 2018	Dec. 4, 2018	Dec. 4, 2018	Dec. 4, 2018	Dec. 4, 2018				
DEO	Public Bidding	Nov. 22, 2018	Nov. 29, 2018	Dec. 6, 2018	Dec. 20, 2018	Dec. 20, 2018	Dec. 21-27, 2018	Jan. 9, 2019	Jun. 21, 2019	Jun. 26, 2019	Jul. 2, 2019	Jan. 8, 2020		CY 2019 GAA	26,575,640.00		26,575,640.00		25,233,531.06		25,233,531.06	NACAP / VACC	Dec. 4, 2018	Dec. 4, 2018	Dec. 4, 2018	Dec. 4, 2018	Dec. 4, 2018				
DEO	Public Bidding	Nov. 22, 2018	Nov. 29, 2018	Dec. 6, 2018	Dec. 20, 2018	Dec. 20, 2018	Dec. 21-27, 2018	Jan. 9, 2019	Jun. 21, 2019	Jun. 26, 2019	Jul. 2, 2019	Jan. 8, 2020		CY 2019 GAA	26,575,640.00		26,575,640.00		25,233,531.06		25,233,531.06	NACAP / VACC	Dec. 4, 2018	Dec. 4, 2018	Dec. 4, 2018	Dec. 4, 2018	Dec. 4, 2018				
DEO	Public Bidding	Nov. 22, 2018	Nov. 29, 2018	Dec. 6, 2018	Dec. 20, 2018	Dec. 20, 2018	Dec. 21-27, 2018	Jan. 9, 2019	Jun. 21, 2019	Jun. 26, 2019	Jul. 2, 2019	Jan. 8, 2020		CY 2019 GAA	26,575,640.00		26,575,640.00		25,233,531.06		25,233,531.06	NACAP / VACC	Dec. 4, 2018	Dec. 4, 2018	Dec. 4, 2018	Dec. 4, 2018	Dec. 4, 2018				
DEO	Public Bidding	Nov. 22, 2018	Nov. 29, 2018	Dec. 6, 2018	Dec. 20, 2018	Dec. 20, 2018	Dec. 21-27, 2018	Jan. 9, 2019	Jun. 21, 2019	Jun. 26, 2019	Jul. 2, 2019	Jan. 8, 2020		CY 2019 GAA	26,575,640.00		26,575,640.00		25,233,531.06												

DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS REGION IV-A CAVITE | DEO PROCUREMENT MONITORING REPORT
JANUARY - JUNE 2019

Code (PAP)	Procurement Program / Project	PMO / End-User (IU)		Mode of Procurement	Actual Procurement Activity												ABC (Php)			Contract Cost			List of Invited Observers	Remarks (Explaining changes from the APP)						
		Pre-Proc Conference	Ads / Post of IAEB		Pre-bid Conference	Eligibility Check	Sub / Open of Bids	Bid Evaluation	Post-Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery / Completion	Acceptance / Turnover	Source of Funds	Total	MOOE	COO	Total	MOOE	COO									
19DF0057 31011100106000	Organizational Outcome 1: Ensure Safe and Reliable National Road System - Asset Preservation Program – Construction / Upgrading / Rehabilitation of Drainage along National Roads – Secondary Road – Noveleta-Naic-Tagaytay Rd – K0031+586-K0031+913, K0035+792-K0035+927	DEO		Public Bidding	Nov. 29, 2018	Dec. 7, 2018	Dec. 14, 2018	Dec. 27, 2018	Dec. 27, 2018	Dec. 28, 2018 - Jan. 3, 2019	Jan. 15, 2019	Jun. 21, 2019	Jun. 26, 2019	Jul. 2, 2019	Sept. 20, 2019		CY 2019 GAA	9,208,080.00		9,208,080.00	8,747,676.00		8,747,676.00	NACAP / VACC	Dec. 17, 2018	Dec. 17, 2018	Dec. 17, 2018	Dec. 17, 2018	Dec. 17, 2018	
19DF0060 310205100071000	Organizational Outcome 1: Ensure Safe and Reliable National Road System, Network Development, Construction of Missing Links/New Roads – General Aguinaldo – Magallanes – Nasugbu Road (East-West Road), Amadeo Section, Cavite	DEO		Public Bidding	Nov. 29, 2018	Dec. 7, 2018	Dec. 14, 2018	Dec. 27, 2018	Dec. 27, 2018	Dec. 28, 2018 - Jan. 3, 2019	Jan. 15, 2019	Jun. 17, 2019	Jun. 21, 2019	Jun. 26, 2019	Jan. 27, 2020		CY 2019 GAA	96,500,000.00		96,500,000.00	91,675,000.00		91,675,000.00	NACAP / VACC	Dec. 17, 2018	Dec. 17, 2018	Dec. 17, 2018	Dec. 17, 2018	Dec. 17, 2018	
19DF0061 300111200087000	National Roads and Bridges, National Roads – Construction / Repair / Rehabilitation / Improvement of various Infrastructure including Local Projects, Asphalt Overlay along Kawit – Noveleta Div. Rd (S01845L2) K0022+(-364) – K0022+(-234), K0022+(-224)-K0022+143, K0022+151 – K0022+359, K0024+702 – K0025+025, Cavite	DEO		Public Bidding	Dec. 6, 2018	Dec. 13, 2018	Dec. 20, 2018	Jan. 4, 2019	Jan. 4, 2019	Jan. 7-11, 2019	Jan. 23, 2019	Jun. 11, 2019	Jun. 14, 2019	Jun. 20, 2019	Sept. 8, 2019		CY 2019 GAA	35,280,000.00		35,280,000.00	33,374,381.49		33,374,381.49	NACAP / VACC	Dec. 21, 2018	Dec. 21, 2019	Dec. 21, 2020	Dec. 21, 2021	Dec. 21, 2022	

JANUARY - JUNE 2019

Code (PAP)	Procurement Program / Project	PMO / End-User (IU)	
		Mode of Procurement	
19DF0065 300104208110000 300104208153000	Local Program: Local Infrastructure Program, Buildings and Other Structures, Multipurpose/Facilities – Construction of Multi-Purpose Building (Covered Court), ACM Phase 5, Alapan I-A, Woodlane Subdivision Malagasang I-A, Imus, Cavite	DEO	
		Public Bidding	
		Jan. 11, 2019	Pre-Proc Conference
		Jan. 18, 2019	Ads / Post of IAEB
		Jan. 25, 2019	Pre-bid Conference
		Feb. 8, 2019	Eligibility Check
		Feb. 8, 2019	Sub / Open of Bids
		Feb. 11-15, 2019	Bid Evaluation
		Feb. 27, 2019	Post-Qualification
		Jun. 3, 2019	Notice of Award
		Jun. 7, 2019	Contract Signing
		Jun. 13, 2019	Notice to Proceed
		Oct. 16, 2019	Delivery / Completion
			Acceptance / Turnover
		CY 2019 GAA	
Source of Funds			
6,930,000.00	Total	ABC (Php)	
	MOOE		
6,930,000.00	COO	Contract Cost	
6,572,396.08	Total		
	MOOE		
6,572,396.08	COO		
NACAP / VACC		List of Invited Observers	
Jan. 24, 2019	Pre-bid Conference		
Jan. 24, 2019	Eligibility Check		
Jan. 24, 2019	Sub / Open of Bids		
Jan. 24, 2019	Bid Evaluation		
Jan. 24, 2019	Post-Qualification		
	Delivery / Completion / Acceptance (If applicable)		
	Remarks (Explaining changes from the APP)		

JANUARY - JUNE 2019

Code (PAP)	Procurement Program / Project	PMO / End-User (IU)		Mode of Procurement		Actual Procurement Activity												ABC (Php)			Contract Cost			List of Invited Observers	Remarks (Explaining changes from the APP)								
						Pre-Proc Conference	Ads / Post of IAEB	Pre-bid Conference	Eligibility Check	Sub / Open of Bids	Bid Evaluation	Post-Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery / Completion	Acceptance / Turnover	Source of Funds	Total	MOOE	COO	Total	MOOE		COO								
19DF0066 300104208157000 300104208109000 300104208184000 300104208108000 300104208107000	Local Program: Local Infrastructure Program, Buildings and Other Structures, Multipurpose / Facilities – Construction of Multi Purpose Building (Covered Court – Kensington Phase I, Lancaster), Barangay Navarro Felix Manalo, General Trias; (Covered Court – Tierra Nevada Phase 5), Barangay San Francisco, General Trias; Rehabilitation of Multi Purpose Building (Covered Court), Barangay La Ilana, Trece Martires City; Construction of Multi Purpose Building(Covered Court – Chateau Real Executive Village), Barangay Buenavista III, General Trias; (Waiting Shed – Pasong Kawayan II, West Elementary School), Barangay Pasong Kawayan II, General Trias, Cavite	DEO		Public Bidding		Jan. 11, 2019	Jan. 18, 2019	Jan. 25, 2019	Feb. 8, 2019	Feb. 8, 2019	Feb. 11-15, 2019	Feb. 27, 2019	Jun. 21, 2019	Jun. 26, 2019	Jul. 2, 2019	Sept. 25, 2019		CY 2019 GAA	11,588,000.00		11,588,000.00	11,007,349.48		11,007,349.48	NACAP / VACC								

DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS REGION IV-A CAVITE I DEO PROCUREMENT MONITORING REPORT
JANUARY - JUNE 2019

Code (PAP)	Procurement Program / Project	PMO / End-User (IU)	Mode of Procurement	Actual Procurement Activity												ABC (Php)			Contract Cost			List of Invited Observers							Remarks (Explaining changes from the APP)	
		Pre-Proc Conference	Ads / Post of IAEB	Pre-bid Conference	Eligibility Check	Sub / Open of Bids	Bid Evaluation	Post-Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery / Completion	Acceptance / Turnover	Source of Funds			Total	MOOE	COO	Total	MOOE		COO	Pre-bid Conference	Eligibility Check	Sub / Open of Bids	Bid Evaluation	Post-Qualification		Delivery / Completion / Acceptance (If applicable)
19DF0067 300104208111000 300104208135000 300104208136000 300104208142000 300104208147000 300104208149000 300104208197000	Local Program: Local Infrastructure Program, Buildings and Other Structures, Multipurpose / Facilities – Construction of Multi Purpose Building (Covered Court) at ACM Woodstock, Brgy. Navarro; Lavanya Subdivision Phase II, Brgy. Bacao I; Luis Y. Ferrer Jr. Senior High School, Brgy. Pasong Kawayan II; Parklane Elementary School, Brgy. San Francisco; Sunshine Village Subdivision, Brgy. Buenavista II; Tierra Nevada Phase I, Brgy. San Francisco, General Trias, Cavite; Local Program: Local Infrastructure Program, Buildings and Other Structures, Multipurpose / Facilities – Renovation of Multi Purpose Building (Covered Court), Tsarina Homes Villas, Brgy. Manggahan, General Trias, Cavite	DEO	Public Bidding	Jan. 11, 2019	Jan. 18, 2019	Jan. 25, 2019	Feb. 8, 2019	Feb. 8, 2019	Feb. 11-15, 2019	Feb. 27, 2019	Jun. 3, 2019	Jun. 7, 2019	Jun. 13, 2019	Aug. 17, 2019		CY 2019 GAA	14,375,000.00		14,375,000.00	13,637,562.49		13,637,562.49	NACAP / VACC	Jan. 24, 2019	Jan. 24, 2019	Jan. 24, 2019	Jan. 24, 2019	Jan. 24, 2019		

JANUARY - JUNE 2019

Code (PAP)	Procurement Program / Project	PMO / End-User (IU)		Mode of Procurement		Actual Procurement Activity												ABC (Php)			Contract Cost			List of Invited Observers	Remarks (Explaining changes from the APP)										
						Pre-Proc Conference	Ads / Post of IAEB	Pre-bid Conference	Eligibility Check	Sub / Open of Bids	Bid Evaluation	Post-Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery / Completion	Acceptance / Turnover	Total	MOOE	COO	Total	MOOE	COO		Pre-bid Conference	Eligibility Check	Sub / Open of Bids	Bid Evaluation	Post-Qualification	Delivery / Completion / Acceptance (If applicable)					
19DF0068 300102200270000 300104208117000 300104208183000 300104208187000 300104208176000 300104208115000 300104208116000	Local Program: Local Infrastructure Program, Buildings and Other Structures, School Buildings – Rehabilitation of School Building (Balcony Grills-Luciano ES), Barangay Luciano, Trece Martires City; Multipurpose/Facilities – Construction of Multi-Purpose Building (Covered Court), Barangay Manggahan, General Trias City; Rehabilitation of Multi-Purpose Building (Covered Court), Barangay Punta Ii; Barangay Bagtas; Construction of Multi-Purpose Building (Covered Court), Barangay Daang Amaya I; Barangay Paradahan I, Tanza,Cavite; Rehabilitation of Multi-Purpose Building (Barangay Hall), Barangay Pinagtipunan, General Trias City, Cavite	DEO				Public Bidding												CY 2019 GAA			15,558,000.00			15,558,000.00			14,775,678.26			NACAP / VACC					
						Jan. 11, 2019																								Jan. 24, 2019					
						Jan. 18, 2019																								Jan. 24, 2019					
						Jan. 25, 2019																								Jan. 24, 2019					
						Feb. 8, 2019																								Jan. 24, 2019					
						Feb. 8, 2019																								Jan. 24, 2019					
						Feb. 11-15, 2019																													
						Feb. 27, 2019																													
						Jun. 21, 2019																													
						Jun. 26, 2019																													
						Jul. 2, 2019																													
						Sept. 25, 2019																													

DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS REGION IV-A CAVITE | DEO PROCUREMENT MONITORING REPORT
JANUARY - JUNE 2019

Code (PAP)	Procurement Program / Project	PMO / End-User (IU)		Mode of Procurement		Actual Procurement Activity												ABC (Php)			Contract Cost		List of Invited Observers							Remarks (Explaining changes from the APP)				
						Pre-Proc Conference	Ads / Post of IAEB	Pre-bid Conference	Eligibility Check	Sub / Open of Bids	Bid Evaluation	Post-Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery / Completion	Acceptance / Turnover	Total	MOOE	COO	Total	MOOE		COO	Pre-bid Conference	Eligibility Check	Sub / Open of Bids	Bid Evaluation	Post-Qualification		Delivery / Completion / Acceptance (If applicable)			
19DF0071 300104208112000 300104208177000 300104208174000 300104208188000 300104208175000 300104208186000 300104208179000 300104208180000	Local Program: Local Infrastructure Program, Buildings and Other Structures, Multipurpose/Facilities – Rehabilitation of Multi-Purpose Building (Biclatan ES), Barangay Biclatan, General Trias City; Rehabilitation of Multi-Purpose Building (Barangay Hall), Barangay Buenavista II, General Trias City; Rehabilitation of Multi-Purpose Building (Fences-Trece Martines NHS, Hugo Perez, Annex), Barangay Hugo Perez, Trece Martines City; Rehabilitation of Multi-Purpose Building (Barangay Hall), Barangay Conchu, Trece Martines City; Rehabilitation of Multi-Purpose Building (Covered Court), Barangay Pinagtipunan, General Trias City; Rehabilitation of Multi-Purpose Building (Covered Court – Pamayanang Maliksi), Barangay Pasong Kawayan II, General Trias City; Rehabilitation of Multi-Purpose Building (Covered Court – Tropical Village), Barangay San Francisco, General Trias City.	DEO		Public Bidding		Jan. 21, 2019	Jan. 29, 2019	Feb. 6, 2019	Feb. 20, 2019	Feb. 20, 2019	Feb. 21-27, 2019	Mar. 8, 2019	Jun. 21, 2019	Jun. 26, 2019	Jul. 2, 2019	Sept. 5, 2019	CY 2019 GAA			13,494,000.00	13,494,000.00			12,796,011.22	12,796,011.22			NACAP / VACC	Jan. 31, 2019	Jan. 31, 2019	Jan. 31, 2019	Jan. 31, 2019	Jan. 31, 2019	

DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS REGION IV-A CAVITE I DEO PROCUREMENT MONITORING REPORT
JANUARY - JUNE 2019

Code (PAP)	Procurement Program / Project	PMO / End-User (IU)		Mode of Procurement		Actual Procurement Activity												ABC (Php)			Contract Cost			List of Invited Observers							Remarks (Explaining changes from the App)		
						Pre-Proc Conference	Ads / Post of IAEB	Pre-bid Conference	Eligibility Check	Sub / Open of Bids	Bid Evaluation	Post-Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery / Completion	Acceptance / Turnover	Source of Funds			Total	MOOE	COO		Total	MOOE	COO						
19DF0072 300102200268000 300104208115000 300104208160000 300104208101000 300104208100000 300104208097000 300104208098000 300104208099000	Local Program: Local Infrastructure Program, Buildings and Other Structures, Multipurpose/Facilities – Construction of Multi Purpose Building (Covered Court), Barangay Buhay na Tubig, Imus City; Barangay Anabu I-D, Imus City; Construction (Completion) of Multi-Purpose Building, Barangay Tanzang Luma, Imus City; Barangay Pasong Buaya, Imus City; Barangay Bagong Silang, Imus City; Barangay Bucandala, Imus City; Barangay Malagasang, Imus City; Local Program – Local Infrastructure Program, Buildings and Other Structures, School Building, Completion of SPED Classrooms, Imus, Cavite	DEO		Public Bidding		Jan. 21, 2019	Jan. 29, 2019	Feb. 6, 2019	Feb. 20, 2019	Feb. 20, 2019	Feb. 21-27, 2019	Mar. 8, 2019	Jun. 21, 2019	Jun. 26, 2019	Jul. 2, 2019	Jan. 3, 2020		CY 2019 GAA	26,334,000.00		26,334,000.00		24,969,920.14		24,969,920.14	NACAP / VACC	Jan. 31, 2019	Jan. 31, 2019	Jan. 31, 2019	Jan. 31, 2019	Jan. 31, 2019		
		DEO		Public Bidding		Jan. 21, 2019	Jan. 29, 2019	Feb. 6, 2019	Feb. 20, 2019	Feb. 20, 2019	Feb. 21-27, 2019	Mar. 8, 2019	Jun. 21, 2019	Jun. 26, 2019	Jul. 2, 2019	Jan. 3, 2020		CY 2019 GAA	26,334,000.00		26,334,000.00		24,969,920.14		24,969,920.14	NACAP / VACC	Jan. 31, 2019	Jan. 31, 2019	Jan. 31, 2019	Jan. 31, 2019	Jan. 31, 2019		
		DEO		Public Bidding		Jan. 21, 2019	Jan. 29, 2019	Feb. 6, 2019	Feb. 20, 2019	Feb. 20, 2019	Feb. 21-27, 2019	Mar. 8, 2019	Jun. 21, 2019	Jun. 26, 2019	Jul. 2, 2019	Jan. 3, 2020		CY 2019 GAA	26,334,000.00		26,334,000.00		24,969,920.14		24,969,920.14	NACAP / VACC	Jan. 31, 2019	Jan. 31, 2019	Jan. 31, 2019	Jan. 31, 2019	Jan. 31, 2019		
		DEO		Public Bidding		Jan. 21, 2019	Jan. 29, 2019	Feb. 6, 2019	Feb. 20, 2019	Feb. 20, 2019	Feb. 21-27, 2019	Mar. 8, 2019	Jun. 21, 2019	Jun. 26, 2019	Jul. 2, 2019	Jan. 3, 2020		CY 2019 GAA	26,334,000.00		26,334,000.00		24,969,920.14		24,969,920.14	NACAP / VACC	Jan. 31, 2019	Jan. 31, 2019	Jan. 31, 2019	Jan. 31, 2019	Jan. 31, 2019		
		DEO		Public Bidding		Jan. 21, 2019	Jan. 29, 2019	Feb. 6, 2019	Feb. 20, 2019	Feb. 20, 2019	Feb. 21-27, 2019	Mar. 8, 2019	Jun. 21, 2019	Jun. 26, 2019	Jul. 2, 2019	Jan. 3, 2020		CY 2019 GAA	26,334,000.00		26,334,000.00		24,969,920.14		24,969,920.14	NACAP / VACC	Jan. 31, 2019	Jan. 31, 2019	Jan. 31, 2019	Jan. 31, 2019	Jan. 31, 2019		
		DEO		Public Bidding		Jan. 21, 2019	Jan. 29, 2019	Feb. 6, 2019	Feb. 20, 2019	Feb. 20, 2019	Feb. 21-27, 2019	Mar. 8, 2019	Jun. 21, 2019	Jun. 26, 2019	Jul. 2, 2019	Jan. 3, 2020		CY 2019 GAA	26,334,000.00		26,334,000.00		24,969,920.14		24,969,920.14	NACAP / VACC	Jan. 31, 2019	Jan. 31, 2019	Jan. 31, 2019	Jan. 31, 2019	Jan. 31, 2019		
		DEO		Public Bidding		Jan. 21, 2019	Jan. 29, 2019	Feb. 6, 2019	Feb. 20, 2019	Feb. 20, 2019	Feb. 21-27, 2019	Mar. 8, 2019	Jun. 21, 2019	Jun. 26, 2019	Jul. 2, 2019	Jan. 3, 2020		CY 2019 GAA	26,334,000.00		26,334,000.00		24,969,920.14		24,969,920.14	NACAP / VACC	Jan. 31, 2019	Jan. 31, 2019	Jan. 31, 2019	Jan. 31, 2019	Jan. 31, 2019		
		DEO		Public Bidding		Jan. 21, 2019	Jan. 29, 2019	Feb. 6, 2019	Feb. 20, 2019	Feb. 20, 2019	Feb. 21-27, 2019	Mar. 8, 2019	Jun. 21, 2019	Jun. 26, 2019	Jul. 2, 2019	Jan. 3, 2020		CY 2019 GAA	26,334,000.00		26,334,000.00		24,969,920.14		24,969,920.14	NACAP / VACC	Jan. 31, 2019	Jan. 31, 2019	Jan. 31, 2019	Jan. 31, 2019	Jan. 31, 2019		
		DEO		Public Bidding		Jan. 21, 2019	Jan. 29, 2019	Feb. 6, 2019	Feb. 20, 2019	Feb. 20, 2019	Feb. 21-27, 2019	Mar. 8, 2019	Jun. 21, 2019	Jun. 26, 2019	Jul. 2, 2019	Jan. 3, 2020		CY 2019 GAA	26,334,000.00		26,334,000.00		24,969,920.14		24,969,920.14	NACAP / VACC	Jan. 31, 2019	Jan. 31, 2019	Jan. 31, 2019	Jan. 31, 2019	Jan. 31, 2019		
		DEO		Public Bidding		Jan. 21, 2019	Jan. 29, 2019	Feb. 6, 2019	Feb. 20, 2019	Feb. 20, 2019	Feb. 21-27, 2019	Mar. 8, 2019	Jun. 21, 2019	Jun. 26, 2019	Jul. 2, 2019	Jan. 3, 2020		CY 2019 GAA	26,334,000.00		26,334,000.00		24,969,920.14		24,969,920.14	NACAP / VACC	Jan. 31, 2019	Jan. 31, 2019	Jan. 31, 2019	Jan. 31, 2019	Jan. 31, 2019		
		DEO		Public Bidding		Jan. 21, 2019	Jan. 29, 2019	Feb. 6, 2019	Feb. 20, 2019	Feb. 20, 2019	Feb. 21-27, 2019	Mar. 8, 2019	Jun. 21, 2019	Jun. 26, 2019	Jul. 2, 2019	Jan. 3, 2020		CY 2019 GAA	26,334,000.00		26,334,000.00		24,969,920.14		24,969,920.14	NACAP / VACC	Jan. 31, 2019	Jan. 31, 2019	Jan. 31, 2019	Jan. 31, 2019	Jan. 31, 2019		
		DEO		Public Bidding		Jan. 21, 2019	Jan. 29, 2019	Feb. 6, 2019	Feb. 20, 2019	Feb. 20, 2019	Feb. 21-27, 2019	Mar. 8, 2019	Jun. 21, 2019	Jun. 26, 2019	Jul. 2, 2019	Jan. 3, 2020		CY 2019 GAA	26,334,000.00		26,334,000.00		24,969,920.14		24,969,920.14	NACAP / VACC	Jan. 31, 2019	Jan. 31, 2019	Jan. 31, 2019	Jan. 31, 2019	Jan. 31, 2019		

19DF0073 300117203575000	Local Program: Local Infrastructure Program, Local Roads and Bridges, Local Roads – Opening of Road, Malabon Grande – San Juan Mulawin Road with ROW Acquisition (Gen. Trias Phase 2), General Trias City, Cavite	DEO		Public Bidding		Jan. 21, 2019	Jan. 29, 2019	Feb. 6, 2019	Feb. 20, 2019	Feb. 20, 2019	Feb. 21-27, 2019	Mar. 8, 2019	Jun. 21, 2019	Jun. 26, 2019	Jul. 2, 2019	Jan. 3, 2020		CY 2019 GAA	49,500,000.00		49,500,000.00		47,010,645.40		47,010,645.40	NACAP / VACC	Jan. 31, 2019	Jan. 31, 2019	Jan. 31, 2019	Jan. 31, 2019	Jan. 31, 2019		
		DEO		Public Bidding		Jan. 21, 2019	Jan. 29, 2019	Feb. 6, 2019	Feb. 20, 2019	Feb. 20, 2019	Feb. 21-27, 2019	Mar. 8, 2019	Jun. 21, 2019	Jun. 26, 2019	Jul. 2, 2019	Jan. 3, 2020		CY 2019 GAA	49,500,000.00		49,500,000.00		47,010,645.40		47,010,645.40	NACAP / VACC	Jan. 31, 2019	Jan. 31, 2019	Jan. 31, 2019	Jan. 31, 2019	Jan. 31, 2019		
		DEO		Public Bidding		Jan. 21, 2019	Jan. 29, 2019	Feb. 6, 2019	Feb. 20, 2019	Feb. 20, 2019	Feb. 21-27, 2019	Mar. 8, 2019	Jun. 21, 2019	Jun. 26, 2019	Jul. 2, 2019	Jan. 3, 2020		CY 2019 GAA	49,500,000.00		49,500,000.00		47,010,645.40		47,010,645.40	NACAP / VACC	Jan. 31, 2019	Jan. 31, 2019	Jan. 31, 2019	Jan. 31, 2019	Jan. 31, 2019		
		DEO		Public Bidding		Jan. 21, 2019	Jan. 29, 2019	Feb. 6, 2019	Feb. 20, 2019	Feb. 20, 2019	Feb. 21-27, 2019	Mar. 8, 2019	Jun. 21, 2019	Jun. 26, 2019	Jul. 2, 2019	Jan. 3, 2020		CY 2019 GAA	49,500,000.00		49,500,000.00		47,010,645.40		47,010,645.40	NACAP / VACC	Jan. 31, 2019	Jan. 31, 2019	Jan. 31, 2019	Jan. 31, 2019	Jan. 31, 2019		
		DEO		Public Bidding		Jan. 21, 2019	Jan. 29, 2019	Feb. 6, 2019	Feb. 20, 2019	Feb. 20, 2019	Feb. 21-27, 2019	Mar. 8, 2019	Jun. 21, 2019	Jun. 26, 2019	Jul. 2, 2019	Jan. 3, 2020		CY 2019 GAA	49,500,000.00		49,500,000.00		47,010,645.40		47,010,645.40	NACAP / VACC	Jan. 31, 2019	Jan. 31, 2019	Jan. 31, 2019	Jan. 31, 2019	Jan. 31, 2019		
		DEO		Public Bidding		Jan. 21, 2019	Jan. 29, 2019	Feb. 6, 2019	Feb. 20, 2019	Feb. 20, 2019	Feb. 21-27, 2019	Mar. 8, 2019	Jun. 21, 2019	Jun. 26, 2019	Jul. 2, 2019	Jan. 3, 2020		CY 2019 GAA	49,500,000.00		49,500,000.00		47,010,645.40		47,010,645.40	NACAP / VACC	Jan. 31, 2019	Jan. 31, 2019	Jan. 31, 2019	Jan. 31, 2019	Jan. 31, 2019		
		DEO		Public Bidding		Jan. 21, 2019	Jan. 29, 2019	Feb. 6, 2019	Feb. 20, 2019	Feb. 20, 2019	Feb. 21-27, 2019	Mar. 8, 2019	Jun. 21, 2019	Jun. 26, 2019	Jul. 2, 2019	Jan. 3, 2020		CY 2019 GAA	49,500,000.00		49,500,000.00		47,010,645.40		47,010,645.40	NACAP / VACC	Jan. 31, 2019	Jan. 31, 2019	Jan. 31, 2019	Jan. 31, 2019	Jan. 31, 2019		
		DEO		Public Bidding		Jan. 21, 2019	Jan. 29, 2019	Feb. 6, 2019	Feb. 20, 2019	Feb. 20, 2019	Feb. 21-27, 2019	Mar. 8, 2019	Jun. 21, 2019	Jun. 26, 2019	Jul. 2, 2019	Jan. 3, 2020		CY 2019 GAA	49,500,000.00		49,500,000.00		47,010,645.40		47,010,645.40	NACAP / VACC	Jan. 31, 2019	Jan. 31, 2019	Jan. 31, 2019	Jan. 31, 2019	Jan. 31, 2019		
		DEO		Public Bidding		Jan. 21, 2019	Jan. 29, 2019	Feb. 6, 2019	Feb. 20, 2019	Feb. 20, 2019	Feb. 21-27, 2019	Mar. 8, 2019	Jun. 21, 2019	Jun. 26, 2019	Jul. 2, 2019	Jan. 3, 2020		CY 2019 GAA	49,500,000.00		49,500,000.00		47,010,645.40		47,010,645.40	NACAP / VACC	Jan. 31, 2019	Jan. 31, 2019	Jan. 31, 2019	Jan. 31, 2019	Jan. 31, 2019		
		DEO		Public Bidding		Jan. 21, 2019	Jan. 29, 2019	Feb. 6, 2019	Feb. 20, 2019	Feb. 20, 2019	Feb. 21-27, 2019	Mar. 8, 2019	Jun. 21, 2019	Jun. 26, 2019	Jul. 2, 2019	Jan. 3, 2020		CY 2019 GAA	49,500,000.00		49,500,000.00		47,010,645.40		47,010,645.40	NACAP / VACC	Jan. 31, 2019	Jan. 31, 2019	Jan. 31, 2019	Jan. 31, 2019	Jan. 31, 2019		
		DEO		Public Bidding		Jan. 21, 2019	Jan. 29, 2019	Feb. 6, 2019	Feb. 20, 2019	Feb. 20, 2019	Feb. 21-27, 2019	Mar. 8, 2019	Jun. 21, 2019	Jun. 26, 2019	Jul. 2, 2019	Jan. 3, 2020		CY 2019 GAA	49,500,000.00		49,500,000.00		47,010,645.40		47,010,645.40	NACAP / VACC	Jan. 31, 2019	Jan. 31, 2019	Jan. 31, 2019	Jan. 31, 2019	Jan. 31, 2019		

DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS REGION IV-A CAVITE | DEO PROCUREMENT MONITORING REPORT
JANUARY - JUNE 2019

Code (PAP)	Procurement Program / Project	PMO / End-User (IU)	Mode of Procurement	Actual Procurement Activity													ABC (Php)			Contract Cost			List of Invited Observers							Remarks (Explaining changes from the App)
19DF0078 300104208163000 300104208155000 300104208201000 300104208213000	Local Program – Local Infrastructure Program, Buildings and Other Structures, Multipurpose / Facilities – Repair/Rehab of Multi-Purpose Building (Covered Court), Brgy. Wawa 1, Rosario, Construction of Multi-Purpose Building (New Covered Court), Barangay San Rafael 3, Noveleta; Construction of Multi-Purpose Building, Barangay San Sebastian, Kawit and Upgrading of MPB Covered Court in Barangay Aplaya, Kawit, Cavite	DEO	Public Bidding	Feb. 1, 2019	Feb. 8, 2019	Feb. 15, 2019	Mar. 1, 2019	Mar. 1, 2019	Mar. 4-8, 2019	Mar. 20, 2019	Jun. 21, 2019	Jun. 26, 2019	Jul. 2, 2019	Nov. 4, 2019		CY 2019 GAA	11,390,000.00		11,390,000.00	10,811,876.35		10,811,876.35	MACAP / VACC	Feb. 11, 2019	Feb. 11, 2019	Feb. 11, 2019	Feb. 11, 2019	Feb. 11, 2019		
				Pre-Proc Conference	Ads / Post of IAEB	Pre-bid Conference	Eligibility Check	Sub / Open of Bids	Bid Evaluation	Post-Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery / Completion	Acceptance / Turnover		Total	MOOE	COO	Total	MOOE	COO		Pre-bid Conference	Eligibility Check	Sub / Open of Bids	Bid Evaluation	Post-Qualification	Delivery / Completion / Acceptance (if applicable)	

DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS REGION IV-A CAVITE I DEO PROCUREMENT MONITORING REPORT
JANUARY - JUNE 2019

Code (PAP)	Procurement Program / Project	PMO / End-User (IU)	Mode of Procurement	Actual Procurement Activity										ABC (Php)			Contract Cost			List of Invited Observers	Remarks (Explaining changes from the APP)											
				Pre-Proc Conference	Ads / Post of IAEB	Pre-bid Conference	Eligibility Check	Sub / Open of Bids	Bid Evaluation	Post-Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery / Completion	Acceptance / Turnover	Source of Funds	Total	MOOE	COO		Total	MOOE	COO	Pre-bid Conference	Eligibility Check	Sub / Open of Bids	Bid Evaluation	Post-Qualification	Delivery / Completion / Acceptance (If applicable)			
19DF0081 300104208185000 300104208182000 300104208164000 300104208191000 300104208189000 300104208195000	Local Program – Local Infrastructure Program, Buildings and Other Structures, Multipurpose/Facilities – Rehabilitation of Multi-Purpose Building (Covered Court), Barangay Muzon I, Rosario; Barangay Bagbag II, Rosario; Rehabilitation/Improvement of Multi-Purpose Building (Covered Court), Rosario Nat’l. High School, Rosario; Rehabilitation of Multi-Purpose Building, Barangay Poblacion, Rosario; Bagbag II Elementary School, Barangay Bagbag II, Rosario and Construction of Multi-Purpose Building, Barangay Silangan I, Rosario		DEO	Public Bidding	Feb. 1, 2019	Feb. 8, 2019	Feb. 15, 2019	Mar. 1, 2019	Mar. 1, 2019	Mar. 4-8, 2019	Mar. 20, 2019	Jun. 21, 2019	Jun. 26, 2019	Jul. 2, 2019	Nov. 4, 2019		CY 2019 GAA	15,345,000.00		15,345,000.00	14,568,543.00		14,568,543.00	NACAP / VACC	Feb. 11, 2019	Feb. 11, 2019	Feb. 11, 2019	Feb. 11, 2019	Feb. 11, 2019			
			Feb. 6, 2019	Feb. 13, 2019	Feb. 20, 2019	Mar. 5, 2019	Mar. 5, 2019	Mar. 6-12, 2019	Mar. 22, 2019	Jun. 21, 2019	Jun. 26, 2019	Jul. 2, 2019	Oct. 5, 2019																			
			19DF0082 300104208156000 300104208130000 300104208120000 300104208102000	Local Program – Local Infrastructure Program, Buildings and Other Structures, Multipurpose / Facilities – Construction of Multi-Purpose Building (Phil Homes Subdivision), Barangay Toclong, Kawit; (Covered Court), Barangay Tapon I, Waterfield Subdivision, Kawit; (Aguinaldo Elementary School), Kawit and (Covered Court), ETTMNHS Kawit, Cavite		DEO	Public Bidding	Feb. 6, 2019	Feb. 13, 2019	Feb. 20, 2019	Mar. 5, 2019	Mar. 5, 2019	Mar. 6-12, 2019	Mar. 22, 2019	Jun. 21, 2019	Jun. 26, 2019	Jul. 2, 2019	Oct. 5, 2019		CY 2019 GAA	15,840,000.00		15,840,000.00	15,044,292.52		15,044,292.52	NACAP / VACC	Feb. 12, 2019	Feb. 12, 2019	Feb. 12, 2019	Feb. 12, 2019	Feb. 12, 2019

DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS REGION IV-A CAVITE I DEO PROCUREMENT MONITORING REPORT
JANUARY - JUNE 2019

Code (PAP)	Procurement Program / Project	PMO / End-User (IU)	Mode of Procurement	Actual Procurement Activity										Source of Funds			List of Invited Observers	Remarks (Explaining changes from the APP)										
		Pre-Proc Conference	Ads / Post of IAEB	Pre-bid Conference	Eligibility Check	Sub / Open of Bids	Bid Evaluation	Post-Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery / Completion	Acceptance / Turnover	ABC (Php)	Contract Cost	Pre-bid Conference		Eligibility Check	Sub / Open of Bids	Bid Evaluation	Post-Qualification	Delivery / Completion / Acceptance (If applicable)						
19DF0083 300104208154000 300104208103000 300104208166000 300104208167000	Local Program - Local Infrastructure Program, Buildings and Other Structures, Multipurpose / Facilities – Construction of Multi-Purpose Building, Brgy. Wawa 3, Rosario; (Barangay Hall), Brgy. Silangan II, Rosario; (Day Care Center), Barangay Sapa I, Rosario; Brgy. Muzon I, Rosario	DEO	Public Bidding	Feb. 6, 2019	Feb. 13, 2019	Feb. 20, 2019	Mar. 5, 2019	Mar. 5, 2019	Mar. 6-12, 2019	Mar. 22, 2019	Jun. 21, 2019	Jun. 26, 2019	Jul. 2, 2019	Dec. 4, 2019	CY 2019 GAA	17,820,000.00		63,469,700.00	60,295,281.83	60,295,281.83	NACAP / VACC	Feb. 12, 2019	Feb. 12, 2019	Feb. 12, 2019	Feb. 12, 2019	Feb. 12, 2019		
		Public Bidding	Feb. 6, 2019	Feb. 13, 2019	Feb. 20, 2019	Mar. 5, 2019	Mar. 5, 2019	Mar. 6-12, 2019	Mar. 22, 2019	Jun. 21, 2019	Jun. 26, 2019	Jul. 2, 2019	Oct. 17, 2019		CY 2019 GAA	24,750,000.00		63,469,700.00	23,705,741.65	23,705,741.65	NACAP / VACC	Feb. 12, 2019	Feb. 12, 2019	Feb. 12, 2019	Feb. 12, 2019	Feb. 12, 2019		
		DEO	Public Bidding	Feb. 27, 2019	Mar. 6, 2019	Mar. 13, 2019	Mar. 5, 2019	Mar. 5, 2019	Mar. 6-12, 2019	Mar. 22, 2019	Jun. 21, 2019	Jun. 26, 2019	Jul. 2, 2019	Oct. 5, 2019		CY 2019 GAA	63,469,700.00		63,469,700.00	60,295,281.83	60,295,281.83	NACAP / VACC	Mar. 11, 2019	Mar. 11, 2019	Mar. 11, 2019	Mar. 11, 2019	Mar. 11, 2019	
		Public Bidding	Feb. 6, 2019	Feb. 13, 2019	Feb. 20, 2019	Mar. 5, 2019	Mar. 5, 2019	Mar. 6-12, 2019	Mar. 22, 2019	Jun. 21, 2019	Jun. 26, 2019	Jul. 2, 2019	Oct. 5, 2019		CY 2019 GAA	63,469,700.00		63,469,700.00	60,295,281.83	60,295,281.83	NACAP / VACC	Mar. 11, 2019	Mar. 11, 2019	Mar. 11, 2019	Mar. 11, 2019	Mar. 11, 2019		
		Public Bidding	Feb. 6, 2019	Feb. 13, 2019	Feb. 20, 2019	Mar. 5, 2019	Mar. 5, 2019	Mar. 6-12, 2019	Mar. 22, 2019	Jun. 21, 2019	Jun. 26, 2019	Jul. 2, 2019	Oct. 5, 2019		CY 2019 GAA	63,469,700.00		63,469,700.00	60,295,281.83	60,295,281.83	NACAP / VACC	Mar. 11, 2019	Mar. 11, 2019	Mar. 11, 2019	Mar. 11, 2019	Mar. 11, 2019		
		Public Bidding	Feb. 6, 2019	Feb. 13, 2019	Feb. 20, 2019	Mar. 5, 2019	Mar. 5, 2019	Mar. 6-12, 2019	Mar. 22, 2019	Jun. 21, 2019	Jun. 26, 2019	Jul. 2, 2019	Oct. 5, 2019		CY 2019 GAA	63,469,700.00		63,469,700.00	60,295,281.83	60,295,281.83	NACAP / VACC	Mar. 11, 2019	Mar. 11, 2019	Mar. 11, 2019	Mar. 11, 2019	Mar. 11, 2019		
		Public Bidding	Feb. 6, 2019	Feb. 13, 2019	Feb. 20, 2019	Mar. 5, 2019	Mar. 5, 2019	Mar. 6-12, 2019	Mar. 22, 2019	Jun. 21, 2019	Jun. 26, 2019	Jul. 2, 2019	Oct. 5, 2019		CY 2019 GAA	63,469,700.00		63,469,700.00	60,295,281.83	60,295,281.83	NACAP / VACC	Mar. 11, 2019	Mar. 11, 2019	Mar. 11, 2019	Mar. 11, 2019	Mar. 11, 2019		
		Public Bidding	Feb. 6, 2019	Feb. 13, 2019	Feb. 20, 2019	Mar. 5, 2019	Mar. 5, 2019	Mar. 6-12, 2019	Mar. 22, 2019	Jun. 21, 2019	Jun. 26, 2019	Jul. 2, 2019	Oct. 5, 2019		CY 2019 GAA	63,469,700.00		63,469,700.00	60,295,281.83	60,295,281.83	NACAP / VACC	Mar. 11, 2019	Mar. 11, 2019	Mar. 11, 2019	Mar. 11, 2019	Mar. 11, 2019		
		Public Bidding	Feb. 6, 2019	Feb. 13, 2019	Feb. 20, 2019	Mar. 5, 2019	Mar. 5, 2019	Mar. 6-12, 2019	Mar. 22, 2019	Jun. 21, 2019	Jun. 26, 2019	Jul. 2, 2019	Oct. 5, 2019		CY 2019 GAA	63,469,700.00		63,469,700.00	60,295,281.83	60,295,281.83	NACAP / VACC	Mar. 11, 2019	Mar. 11, 2019	Mar. 11, 2019	Mar. 11, 2019	Mar. 11, 2019		
		Public Bidding	Feb. 6, 2019	Feb. 13, 2019	Feb. 20, 2019	Mar. 5, 2019	Mar. 5, 2019	Mar. 6-12, 2019	Mar. 22, 2019	Jun. 21, 2019	Jun. 26, 2019	Jul. 2, 2019	Oct. 5, 2019		CY 2019 GAA	63,469,700.00		63,469,700.00	60,295,281.83	60,295,281.83	NACAP / VACC	Mar. 11, 2019	Mar. 11, 2019	Mar. 11, 2019	Mar. 11, 2019	Mar. 11, 2019		
		Public Bidding	Feb. 6, 2019	Feb. 13, 2019	Feb. 20, 2019	Mar. 5, 2019	Mar. 5, 2019	Mar. 6-12, 2019	Mar. 22, 2019	Jun. 21, 2019	Jun. 26, 2019	Jul. 2, 2019	Oct. 5, 2019		CY 2019 GAA	63,469,700.00		63,469,700.00	60,295,281.83	60,295,281.83	NACAP / VACC	Mar. 11, 2019	Mar. 11, 2019	Mar. 11, 2019	Mar. 11, 2019	Mar. 11, 2019		
		Public Bidding	Feb. 6, 2019	Feb. 13, 2019	Feb. 20, 2019	Mar. 5, 2019	Mar. 5, 2019	Mar. 6-12, 2019	Mar. 22, 2019	Jun. 21, 2019	Jun. 26, 2019	Jul. 2, 2019	Oct. 5, 2019		CY 2019 GAA	63,469,700.00		63,469,700.00	60,295,281.83	60,295,281.83	NACAP / VACC	Mar. 11, 2019	Mar. 11, 2019	Mar. 11, 2019	Mar. 11, 2019	Mar. 11, 2019		
		Public Bidding	Feb. 6, 2019	Feb. 13, 2019	Feb. 20, 2019	Mar. 5, 2019	Mar. 5, 2019	Mar. 6-12, 2019	Mar. 22, 2019	Jun. 21, 2019	Jun. 26, 2019	Jul. 2, 2019	Oct. 5, 2019		CY 2019 GAA	63,469,700.00		63,469,700.00	60,295,281.83	60,295,281.83	NACAP / VACC	Mar. 11, 2019	Mar. 11, 2019	Mar. 11, 2019	Mar. 11, 2019	Mar. 11, 2019		
		19DF0085 300117203573000	Local Program - Local Infrastructure Program, Local Roads and Bridges, Local Roads – Concreting of Roads, Bucandala – Cardasang Bago, Barangay Bucandala, Imus City, Cavite	DEO	Public Bidding	Feb. 6, 2019	Feb. 13, 2019	Feb. 20, 2019	Mar. 5, 2019	Mar. 5, 2019	Mar. 6-12, 2019	Mar. 22, 2019	Jun. 21, 2019	Jun. 26, 2019	Jul. 2, 2019	Oct. 17, 2019	CY 2019 GAA	24,750,000.00		24,750,000.00	23,705,741.65	23,705,741.65	NACAP / VACC	Feb. 12, 2019	Feb. 12, 2019	Feb. 12, 2019	Feb. 12, 2019	Feb. 12, 2019
Public Bidding	Feb. 6, 2019			Feb. 13, 2019	Feb. 20, 2019	Mar. 5, 2019	Mar. 5, 2019	Mar. 6-12, 2019	Mar. 22, 2019	Jun. 21, 2019	Jun. 26, 2019	Jul. 2, 2019	Oct. 17, 2019		CY 2019 GAA	24,750,000.00		24,750,000.00	23,705,741.65	23,705,741.65	NACAP / VACC	Feb. 12, 2019	Feb. 12, 2019	Feb. 12, 2019	Feb. 12, 2019	Feb. 12, 2019		
DEO	Public Bidding			Feb. 6, 2019	Feb. 13, 2019	Feb. 20, 2019	Mar. 5, 2019	Mar. 5, 2019	Mar. 6-12, 2019	Mar. 22, 2019	Jun. 21, 2019	Jun. 26, 2019	Jul. 2, 2019	Oct. 17, 2019		CY 2019 GAA	24,750,000.00		24,750,000.00	23,705,741.65	23,705,741.65	NACAP / VACC	Feb. 12, 2019	Feb. 12, 2019	Feb. 12, 2019	Feb. 12, 2019	Feb. 12, 2019	
Public Bidding	Feb. 6, 2019			Feb. 13, 2019	Feb. 20, 2019	Mar. 5, 2019	Mar. 5, 2019	Mar. 6-12, 2019	Mar. 22, 2019	Jun. 21, 2019	Jun. 26, 2019	Jul. 2, 2019	Oct. 17, 2019		CY 2019 GAA	24,750,000.00		24,750,000.00	23,705,741.65	23,705,741.65	NACAP / VACC	Feb. 12, 2019	Feb. 12, 2019	Feb. 12, 2019	Feb. 12, 2019	Feb. 12, 2019		
Public Bidding	Feb. 6, 2019			Feb. 13, 2019	Feb. 20, 2019	Mar. 5, 2019	Mar. 5, 2019	Mar. 6-12, 2019	Mar. 22, 2019	Jun. 21, 2019	Jun. 26, 2019	Jul. 2, 2019	Oct. 17, 2019		CY 2019 GAA	24,750,000.00		24,750,000.00	23,705,741.65	23,705,741.65	NACAP / VACC	Feb. 12, 2019	Feb. 12, 2019	Feb. 12, 2019	Feb. 12, 2019	Feb. 12, 2019		
Public Bidding	Feb. 6, 2019			Feb. 13, 2019	Feb. 20, 2019	Mar. 5, 2019	Mar. 5, 2019	Mar. 6-12, 2019	Mar. 22, 2019	Jun. 21, 2019	Jun. 26, 2019	Jul. 2, 2019	Oct. 17, 2019		CY 2019 GAA	24,750,000.00		24,750,000.00	23,705,741.65	23,705,741.65	NACAP / VACC	Feb. 12, 2019	Feb. 12, 2019	Feb. 12, 2019	Feb. 12, 2019	Feb. 12, 2019		
Public Bidding	Feb. 6, 2019			Feb. 13, 2019	Feb. 20, 2019	Mar. 5, 2019	Mar. 5, 2019	Mar. 6-12, 2019	Mar. 22, 2019	Jun. 21, 2019	Jun. 26, 2019	Jul. 2, 2019	Oct. 17, 2019		CY 2019 GAA	24,750,000.00		24,750,000.00	23,705,741.65	23,705,741.65	NACAP / VACC	Feb. 12, 2019	Feb. 12, 2019	Feb. 12, 2019	Feb. 12, 2019	Feb. 12, 2019		
Public Bidding	Feb. 6, 2019			Feb. 13, 2019	Feb. 20, 2019	Mar. 5, 2019	Mar. 5, 2019	Mar. 6-12, 2019	Mar. 22, 2019	Jun. 21, 2019	Jun. 26, 2019	Jul. 2, 2019	Oct. 17, 2019		CY 2019 GAA	24,750,000.00		24,750,000.00	23,705,741.65	23,705,741.65	NACAP / VACC	Feb. 12, 2019	Feb. 12, 2019	Feb. 12, 2019	Feb. 12, 2019	Feb. 12, 2019		
Public Bidding	Feb. 6, 2019			Feb. 13, 2019	Feb. 20, 2019	Mar. 5, 2019	Mar. 5, 2019	Mar. 6-12, 2019	Mar. 22, 2019	Jun. 21, 2019	Jun. 26, 2019	Jul. 2, 2019	Oct. 17, 2019		CY 2019 GAA	24,750,000.00		24,750,000.00	23,705,741.65	23,705,741.65	NACAP / VACC	Feb. 12, 2019	Feb. 12, 2019	Feb. 12, 2019	Feb. 12, 2019	Feb. 12, 2019		
Public Bidding	Feb. 6, 2019			Feb. 13, 2019	Feb. 20, 2019	Mar. 5, 2019	Mar. 5, 2019	Mar. 6-12, 2019	Mar. 22, 2019	Jun. 21, 2019	Jun. 26, 2019	Jul. 2, 2019	Oct. 17, 2019		CY 2019 GAA	24,750,000.00		24,750,000.00	23,705,741.65	23,705,741.65	NACAP / VACC	Feb. 12, 2019	Feb. 12, 2019	Feb. 12, 2019	Feb. 12, 2019	Feb. 12, 2019		
Public Bidding	Feb. 6, 2019			Feb. 13, 2019	Feb. 20, 2019	Mar. 5, 2019	Mar. 5, 2019	Mar. 6-12, 2019	Mar. 22, 2019	Jun. 21, 2019	Jun. 26, 2019	Jul. 2, 2019	Oct. 17, 2019		CY 2019 GAA	24,750,000.00		24,750,000.00	23,705,741.65	23,705,741.65	NACAP / VACC	Feb. 12, 2019	Feb. 12, 2019	Feb. 12, 2019	Feb. 12, 2019	Feb. 12, 2019		
Public Bidding	Feb. 6, 2019			Feb. 13, 2019	Feb. 20, 2019	Mar. 5, 2019	Mar. 5, 2019	Mar. 6-12, 2019	Mar. 22, 2019	Jun. 21, 2019	Jun. 26, 2019	Jul. 2, 2019	Oct. 17, 2019		CY 2019 GAA	24,750,000.00		24,750,000.00	23,705,741.65	23,705,741.65	NACAP / VACC	Feb. 12, 2019	Feb. 12, 2019	Feb. 12, 2019	Feb. 12, 2019	Feb. 12, 2019		
Public Bidding	Feb. 6, 2019			Feb. 13, 2019	Feb. 20, 2019	Mar. 5, 2019	Mar. 5, 2019	Mar. 6-12, 2019	Mar. 22, 2019	Jun. 21, 2019	Jun. 26, 2019	Jul. 2, 2019	Oct. 17, 2019		CY 2019 GAA	24,750,000.00		24,750,000.00	23,705,741.65	23,705,741.65	NACAP / VACC	Feb. 12, 2019	Feb. 12, 2019	Feb. 12, 2019	Feb. 12, 2019	Feb. 12, 2019		
19DF086 310106100291000 310106100292000 310106100293000	Organizational Outcome 1: Ensure Safe and Reliable National Road System, Asset Preservation Program, Rehabilitation / Reconstruction / Upgrading of Damaged Paved Roads, Tertiary Roads – S Dock Jct-Airfield via Sn Jose Pt Rd – K0001+464 – K0001+000, K0002+000 – K0002+127.5 Dock Topside Div Rd - Ch. 0 – Ch. 297; S Dock Topside Rd – K0000+900 – K0001+000			DEO	Public Bidding	Feb. 27, 2019	Mar. 6, 2019	Mar. 13, 2019	Mar. 5, 2019	Mar. 5, 2019	Mar. 6-12, 2019	Mar. 22, 2019	Jun. 21, 2019	Jun. 26, 2019	Jul. 2, 2019	Oct. 5, 2019		CY 2019 GAA	63,469,700.00		63,469,700.00	60,295,281.83	60,295,281.83	NACAP / VACC	Mar. 11, 2019	Mar. 11, 2019	Mar. 11, 2019	Mar. 11, 2019
		Public Bidding	Feb. 27, 2019	Mar. 6, 2019	Mar. 13, 2019	Mar. 5, 2019	Mar. 5, 2019	Mar. 6-12, 2019	Mar. 22, 2019	Jun. 21, 2019	Jun. 26, 2019	Jul. 2, 2019	Oct. 5, 2019		CY 2019 GAA	63,469,700.00		63,469,700.00	60,295,281.83	60,295,281.83	NACAP / VACC	Mar. 11, 2019	Mar. 11, 2019	Mar. 11, 2019	Mar. 11, 2019	Mar. 11, 2019		
		DEO	Public Bidding	Feb. 27, 2019	Mar. 6, 2019	Mar. 13, 2019	Mar. 5, 2019	Mar. 5, 2019	Mar. 6-12, 2019	Mar. 22, 2019	Jun. 21, 2019	Jun. 26, 2019	Jul. 2, 2019	Oct. 5, 2019		CY 2019 GAA	63,469,700.00		63,469,700.00	60,295,281.83	60,295,281.83	NACAP / VACC	Mar. 11, 2019	Mar. 11, 2019	Mar. 11, 2019	Mar. 11, 2019	Mar. 11, 2019	
		Public Bidding	Feb. 27, 2019	Mar. 6, 2019	Mar. 13, 2019	Mar. 5, 2019	Mar. 5, 2019	Mar. 6-12, 2019	Mar. 22, 2019	Jun. 21, 2019	Jun. 26, 2019	Jul. 2, 2019	Oct. 5, 2019		CY 2019 GAA	63,469,700.00		63,469,700.00	60,295,281.83	60,295,281.83	NACAP / VACC	Mar. 11, 2019	Mar. 11, 2019	Mar. 11, 2019	Mar. 11, 2019	Mar. 11, 2019		
		Public Bidding	Feb. 27, 2019	Mar. 6, 2019	Mar. 13, 2019	Mar. 5, 2019	Mar. 5, 2019	Mar. 6-12, 2019	Mar. 22, 2019	Jun. 21, 2019	Jun. 26, 2019	Jul. 2, 2019	Oct. 5, 2019		CY 2019 GAA	63,469,700.00		63,469,700.00	60,295,281.83	60,295,281.83	NACAP / VACC	Mar. 11, 2019	Mar. 11, 2019	Mar. 11, 2019	Mar. 11, 2019	Mar. 11, 2019		
		Public Bidding	Feb. 27, 2019	Mar. 6, 2019	Mar. 13, 2019</																							

DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS REGION IV-A CAVITE | DEO PROCUREMENT MONITORING REPORT
JANUARY - JUNE 2019

Code (PAP)	Procurement Program / Project	PMO / End-User (IU)	Mode of Procurement	Actual Procurement Activity								ABC (Php)			Contract Cost			List of Invited Observers	Remarks [Explaining changes from the App]											
19DF0087 310103100330000 310103100331000 310103100329000 300104208138000	Organizational Outcome 1: Ensure Safe and Reliable National Road System, Asset Preservation Program, Preventive Maintenance – Tertiary Roads, S Dock Jct-Airfield via Sn Jose Pt Rd – K0001+000 – K0002+000; S Dock Jct-Airfield via Malinta Rd – K0001+(-363.75) – K0003+262 and S Dock Topside Rd – K0002+ (-489) – K0005+213	DEO	Public Bidding	Feb. 6, 2019	Feb. 13, 2019	Feb. 20, 2019	Mar. 5, 2019	Mar. 5, 2019	Mar. 6-12, 2019	Mar. 22, 2019	Jun. 21, 2019	Jun. 26, 2019	Jul. 2, 2019	Sept. 20, 2019	CY 2019 GAA	80,256,120.00	80,256,120.00	76,239,021.21	76,239,021.21	NACAP / VACC	Feb. 12, 2019	Feb. 12, 2019	Feb. 12, 2019	Feb. 12, 2019	Feb. 12, 2019	Feb. 12, 2019				
		DEO	Public Bidding	Feb. 27, 2019	Mar. 6, 2019	Mar. 13, 2019	Mar. 27, 2019	Mar. 27, 2019	Mar. 28 - Apr. 3, 2019	Apr. 15, 2019	Jun. 21, 2019	Jun. 26, 2019	Jul. 2, 2019	Aug. 12, 2019	CY 2019 GAA	8,930,000.00	8,930,000.00	8,463,838.06	8,463,838.06	NACAP / VACC	Mar. 11, 2019	Mar. 11, 2019	Mar. 11, 2019	Mar. 11, 2019	Mar. 11, 2019	Mar. 11, 2019				
		DEO	Public Bidding	Mar. 25, 2019	Apr. 1, 2019	Apr. 8, 2019	Apr. 23, 2019	Apr. 23, 2019	Apr. 27-30, 2019	May 10, 2019	Jun. 21, 2019	Jun. 26, 2019	Jul. 2, 2019	Aug. 6, 2019		CY 2019 GAA	1,000,000.00		1,000,000.00	949,946.15		949,946.15								
19DF0090 300117203572000 300117203571000 300117203574000 300117203570000	Local Program: Local Infrastructure Program, Local Roads and Bridges, Local Roads, Concreting of Road/Pathway, Barangay Santol, Tanza; Concreting of Road (Stateland Hills Subdivision), Barangay Manggahan, General Trias City; Construction of Road (Sitio Manggahan, Purok 7), Barangay Pasong Camachile I, General Trias City; Asphalt Overlay, Barangay Bacao, General Trias City, Cavite	DEO	Public Bidding	Feb. 27, 2019	Mar. 6, 2019	Mar. 13, 2019	Mar. 27, 2019	Mar. 27, 2019	Mar. 28 - Apr. 3, 2019	Apr. 15, 2019	Jun. 21, 2019	Jun. 26, 2019	Jul. 2, 2019	Aug. 12, 2019	CY 2019 GAA	8,930,000.00	8,930,000.00	8,463,838.06	8,463,838.06	NACAP / VACC	Mar. 11, 2019	Mar. 11, 2019	Mar. 11, 2019	Mar. 11, 2019	Mar. 11, 2019	Mar. 11, 2019				
		DEO	Public Bidding	Mar. 25, 2019	Apr. 1, 2019	Apr. 8, 2019	Apr. 23, 2019	Apr. 23, 2019	Apr. 27-30, 2019	May 10, 2019	Jun. 21, 2019	Jun. 26, 2019	Jul. 2, 2019	Aug. 6, 2019		CY 2019 GAA	1,000,000.00		1,000,000.00	949,946.15		949,946.15								
19DF0091 300117203580000	Local Program – Local Infrastructure Program, Local Roads and Bridges, Local Roads – Rehabilitation / Upgrading of Road (incl. Drainage), Dones St, San Antonio, Cavite City	DEO	Public Bidding	Feb. 27, 2019	Mar. 6, 2019	Mar. 13, 2019	Mar. 27, 2019	Mar. 27, 2019	Mar. 28 - Apr. 3, 2019	Apr. 15, 2019	Jun. 21, 2019	Jun. 26, 2019	Jul. 2, 2019	Aug. 12, 2019	CY 2019 GAA	8,930,000.00	8,930,000.00	8,463,838.06	8,463,838.06	NACAP / VACC	Mar. 11, 2019	Mar. 11, 2019	Mar. 11, 2019	Mar. 11, 2019	Mar. 11, 2019	Mar. 11, 2019				
		DEO	Public Bidding	Mar. 25, 2019	Apr. 1, 2019	Apr. 8, 2019	Apr. 23, 2019	Apr. 23, 2019	Apr. 27-30, 2019	May 10, 2019	Jun. 21, 2019	Jun. 26, 2019	Jul. 2,																	

DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS REGION IV-A CAVITE I DEO PROCUREMENT MONITORING REPORT
JANUARY - JUNE 2019

Code (PAP)	Procurement Program / Project	PMO / End-User (IU)	Mode of Procurement		Actual Procurement Activity												ABC (Php)			Contract Cost			List of Invited Observers							Remarks (Explaining changes from the APP)		
			Pre-Proc Conference	Ads / Post of IAEB	Pre-bid Conference	Eligibility Check	Sub / Open of Bids	Bid Evaluation	Post-Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery / Completion	Acceptance / Turnover	Source of Funds			Total	MOOE	COO	Total	MOOE		COO	Pre-bid Conference	Eligibility Check	Sub / Open of Bids	Bid Evaluation	Post-Qualification		Delivery / Completion / Acceptance (If applicable)	
19DF0094 300103201110000	Local Program-Construction / Repair / Rehabilitation / Improvement of Various Infrastructure including Local Projects, Buildings and Other Structures, Multipurpose / Facilities, Construction of Multi-Purpose Building at Poblacion, Noveleta, Cavite	DEO	Public Bidding	May 28, 2019	Jun. 7, 2019	Jun. 14, 2019	Jun. 27, 2019	Jun. 27, 2019	Jun. 28 - Jul. 4, 2019	Jul. 16, 2018	Jul. 19, 2019	Jul. 25, 2019	Jul. 30, 2019			CY 2019 GAA	7,425,000.00		7,425,000.00	7,053,468.42		7,053,468.42	NACAP / VACC	Jun. 11, 2019	Jun. 11, 2019	Jun. 11, 2019	Jun. 11, 2019	Jun. 11, 2019				
19DF0095 300107200424000	Local Program-Local Infrastructure Program, Flood Control and Drainage, Flood Control Structures / Facilities – Construction of Break Water (Seawall), Barangay 37M, Cavite City	DEO	Public Bidding	May 28, 2019	Jun. 7, 2019	Jun. 14, 2019	Jun. 27, 2019	Jun. 27, 2019	Jun. 28 - Jul. 4, 2019	Jul. 16, 2018	Jul. 19, 2019	Jul. 25, 2019	Jul. 30, 2019			CY 2019 GAA	4,950,000.00		4,950,000.00	4,696,655.82		4,696,655.82	NACAP / VACC	Jun. 11, 2019	Jun. 11, 2019	Jun. 11, 2019	Jun. 11, 2019	Jun. 11, 2019				
19DF0096 300104208193000 300104208161000	Local Program-Construction / Repair / Rehabilitation / Improvement of Various Infrastructure including Local Projects, Multipurpose / Facilities – Rehabilitation of Multi-Purpose Building, Brgy. Sapa IV, Rosario; Construction of Multi-Purpose Building, Barangay San Antonio 1, Noveleta, Cavite	DEO	Public Bidding	May 28, 2019	Jun. 7, 2019	Jun. 14, 2019	Jun. 27, 2019	Jun. 27, 2019	Jun. 28 - Jul. 4, 2019	Jul. 16, 2018	Jul. 19, 2019	Jul. 25, 2019	Jul. 30, 2019			CY 2019 GAA	7,425,000.00		7,425,000.00	7,053,468.42		7,053,468.42	NACAP / VACC	Jun. 11, 2019	Jun. 11, 2019	Jun. 11, 2019	Jun. 11, 2019	Jun. 11, 2019				

JANUARY - JUNE 2019

Code (PAP)	Procurement Program / Project	PMO / End-User (IU)		Mode of Procurement		Actual Procurement Activity												ABC (Php)			Contract Cost			List of Invited Observers	Remarks (Explaining changes from the App)						
		DEO	Public Bidding	May 28, 2019	Jun. 7, 2019	Jun. 14, 2019	Jun. 27, 2019	Jun. 27, 2019	Jun. 28 - Jul. 4, 2019	Jul. 16, 2018	Jul. 19, 2019	Jul. 25, 2019	Jul. 30, 2019			CY 2019 GAA	8,910,000.00		8,910,000.00	8,446,556.76		8,446,556.76	Jun. 11, 2019		Jun. 11, 2019	Jun. 11, 2019	Jun. 11, 2019	Jun. 11, 2019			
19DF0097 300104208104000	Local Program – Local Infrastructure Program, Buildings and Other Structures, Multipurpose / Facilities – Construction of Multi-Purpose Building (Barangay Hall), Ligtong 1; Construction of Multi-Purpose Building (Covered Court), Muzon 2, Rosario, Cavite	DEO	Public Bidding	May 28, 2019	Jun. 7, 2019	Jun. 14, 2019	Jun. 27, 2019	Jun. 27, 2019	Jun. 28 - Jul. 4, 2019	Jul. 16, 2018	Jul. 19, 2019	Jul. 25, 2019	Jul. 30, 2019			CY 2019 GAA	8,910,000.00		8,910,000.00	8,446,556.76		8,446,556.76									
		DEO	Public Bidding	May 28, 2019	Jun. 7, 2019	Jun. 14, 2019	Jun. 27, 2019	Jun. 27, 2019	Jun. 28 - Jul. 4, 2019	Jul. 16, 2018	Jul. 19, 2019	Jul. 25, 2019	Jul. 30, 2019			CY 2019 GAA	8,910,000.00		8,910,000.00	8,446,556.76		8,446,556.76									
		DEO	Public Bidding	May 28, 2019	Jun. 7, 2019	Jun. 14, 2019	Jun. 27, 2019	Jun. 27, 2019	Jun. 28 - Jul. 4, 2019	Jul. 16, 2018	Jul. 19, 2019	Jul. 25, 2019	Jul. 30, 2019			CY 2019 GAA	8,910,000.00		8,910,000.00	8,446,556.76		8,446,556.76									
		DEO	Public Bidding	May 28, 2019	Jun. 7, 2019	Jun. 14, 2019	Jun. 27, 2019	Jun. 27, 2019	Jun. 28 - Jul. 4, 2019	Jul. 16, 2018	Jul. 19, 2019	Jul. 25, 2019	Jul. 30, 2019			CY 2019 GAA	8,910,000.00		8,910,000.00	8,446,556.76		8,446,556.76									
		DEO	Public Bidding	May 28, 2019	Jun. 7, 2019	Jun. 14, 2019	Jun. 27, 2019	Jun. 27, 2019	Jun. 28 - Jul. 4, 2019	Jul. 16, 2018	Jul. 19, 2019	Jul. 25, 2019	Jul. 30, 2019			CY 2019 GAA	8,910,000.00		8,910,000.00	8,446,556.76		8,446,556.76									
		DEO	Public Bidding	May 28, 2019	Jun. 7, 2019	Jun. 14, 2019	Jun. 27, 2019	Jun. 27, 2019	Jun. 28 - Jul. 4, 2019	Jul. 16, 2018	Jul. 19, 2019	Jul. 25, 2019	Jul. 30, 2019			CY 2019 GAA	8,910,000.00		8,910,000.00	8,446,556.76		8,446,556.76									
		DEO	Public Bidding	May 28, 2019	Jun. 7, 2019	Jun. 14, 2019	Jun. 27, 2019	Jun. 27, 2019	Jun. 28 - Jul. 4, 2019	Jul. 16, 2018	Jul. 19, 2019	Jul. 25, 2019	Jul. 30, 2019			CY 2019 GAA	8,910,000.00		8,910,000.00	8,446,556.76		8,446,556.76									
		DEO	Public Bidding	May 28, 2019	Jun. 7, 2019	Jun. 14, 2019	Jun. 27, 2019	Jun. 27, 2019	Jun. 28 - Jul. 4, 2019	Jul. 16, 2018	Jul. 19, 2019	Jul. 25, 2019	Jul. 30, 2019			CY 2019 GAA	8,910,000.00		8,910,000.00	8,446,556.76		8,446,556.76									
		DEO	Public Bidding	May 28, 2019	Jun. 7, 2019	Jun. 14, 2019	Jun. 27, 2019	Jun. 27, 2019	Jun. 28 - Jul. 4, 2019	Jul. 16, 2018	Jul. 19, 2019	Jul. 25, 2019	Jul. 30, 2019			CY 2019 GAA	8,910,000.00		8,910,000.00	8,446,556.76		8,446,556.76									
		DEO	Public Bidding	May 28, 2019	Jun. 7, 2019	Jun. 14, 2019	Jun. 27, 2019	Jun. 27, 2019	Jun. 28 - Jul. 4, 2019	Jul. 16, 2018	Jul. 19, 2019	Jul. 25, 2019	Jul. 30, 2019			CY 2019 GAA	8,910,000.00		8,910,000.00	8,446,556.76		8,446,556.76									
		DEO	Public Bidding	May 28, 2019	Jun. 7, 2019	Jun. 14, 2019	Jun. 27, 2019	Jun. 27, 2019	Jun. 28 - Jul. 4, 2019	Jul. 16, 2018	Jul. 19, 2019	Jul. 25, 2019	Jul. 30, 2019			CY 2019 GAA	8,910,000.00		8,910,000.00	8,446,556.76		8,446,556.76									
		DEO	Public Bidding	May 28, 2019	Jun. 7, 2019	Jun. 14, 2019	Jun. 27, 2019	Jun. 27, 2019	Jun. 28 - Jul. 4, 2019	Jul. 16, 2018	Jul. 19, 2019	Jul. 25, 2019	Jul. 30, 2019			CY 2019 GAA	8,910,000.00		8,910,000.00	8,446,556.76		8,446,556.76									
19DF0098 300104208192000 300104208190000 300104208181000 300104208199000	Local Program – Local Infrastructure Program, Buildings and Other Structures, Multipurpose / Facilities – Rehabilitation of Multi-Purpose Building, Barangay Salcedo II, Noveleta; Rehabilitation of Multi-Purpose Building, Sangley point Elementary School, Brgy. Sangley Point, Cavite City; Rehabilitation of Multi-Purpose Building (Covered Court), Barangay 13, Cavite City; Repair and Rehabilitation of Multi-Purpose Building (Covered Court), Ladislao Diwa Elementary School, Cavite City	DEO	Public Bidding	May 28, 2019	Jun. 7, 2019	Jun. 14, 2019	Jun. 27, 2019	Jun. 27, 2019	Jun. 28 - Jul. 4, 2019	Jul. 16, 2018	Jul. 19, 2019	Jul. 25, 2019	Jul. 30, 2019			CY 2019 GAA	8,910,000.00		8,910,000.00	8,446,556.76		8,446,556.76									
		DEO	Public Bidding	May 28, 2019	Jun. 7, 2019	Jun. 14, 2019	Jun. 27, 2019	Jun. 27, 2019	Jun. 28 - Jul. 4, 2019	Jul. 16, 2018	Jul. 19, 2019	Jul. 25, 2019	Jul. 30, 2019			CY 2019 GAA	8,910,000.00		8,910,000.00	8,446,556.76		8,446,556.76									
		DEO	Public Bidding	May 28, 2019	Jun. 7, 2019	Jun. 14, 2019	Jun. 27, 2019	Jun. 27, 2019	Jun. 28 - Jul. 4, 2019	Jul. 16, 2018	Jul. 19, 2019	Jul. 25, 2019	Jul. 30, 2019			CY 2019 GAA	8,910,000.00		8,910,000.00	8,446,556.76		8,446,556.76									
		DEO	Public Bidding	May 28, 2019	Jun. 7, 2019	Jun. 14, 2019	Jun. 27, 2019	Jun. 27, 2019	Jun. 28 - Jul. 4, 2019	Jul. 16, 2018	Jul. 19, 2019	Jul. 25, 2019	Jul. 30, 2019			CY 2019 GAA	8,910,000.00		8,910,000.00	8,446,556.76		8,446,556.76									
		DEO	Public Bidding	May 28, 2019	Jun. 7, 2019	Jun. 14, 2019	Jun. 27, 2019	Jun. 27, 2019	Jun. 28 - Jul. 4, 2019	Jul. 16, 2018	Jul. 19, 2019	Jul. 25, 2019	Jul. 30, 2019			CY 2019 GAA	8,910,000.00		8,910,000.00	8,446,556.76		8,446,556.76									
		DEO	Public Bidding	May 28, 2019	Jun. 7, 2019	Jun. 14, 2019	Jun. 27, 2019	Jun. 27, 2019	Jun. 28 - Jul. 4, 2019	Jul. 16, 2018	Jul. 19, 2019	Jul. 25, 2019	Jul. 30, 2019			CY 2019 GAA	8,910,000.00		8,910,000.00	8,446,556.76		8,446,556.76									
		DEO	Public Bidding	May 28, 2019	Jun. 7, 2019	Jun. 14, 2019	Jun. 27, 2019	Jun. 27, 2019	Jun. 28 - Jul. 4, 2019	Jul. 16, 2018	Jul. 19, 2019	Jul. 25, 2019	Jul. 30, 2019			CY 2019 GAA	8,910,000.00		8,910,000.00	8,446,556.76		8,446,556.76									
		DEO	Public Bidding	May 28, 2019	Jun. 7, 2019	Jun. 14, 2019	Jun. 27, 2019	Jun. 27, 2019	Jun. 28 - Jul. 4, 2019	Jul. 16, 2018	Jul. 19, 2019	Jul. 25, 2019	Jul. 30, 2019			CY 2019 GAA	8,910,000.00		8,910,000.00	8,446,556.76		8,446,556.76									
		DEO	Public Bidding	May 28, 2019	Jun. 7, 2019	Jun. 14, 2019	Jun. 27, 2019	Jun. 27, 2019	Jun. 28 - Jul. 4, 2019	Jul. 16, 2018	Jul. 19, 2019	Jul. 25, 2019	Jul. 30, 2019			CY 2019 GAA	8,910,000.00		8,910,000.00	8,446,556.76		8,446,556.76									
		DEO	Public Bidding	May 28, 2019	Jun. 7, 2019	Jun. 14, 2019	Jun. 27, 2019	Jun. 27, 2019	Jun. 28 - Jul. 4, 2019	Jul. 16, 2018	Jul. 19, 2019	Jul. 25, 2019	Jul. 30, 2019			CY 2019 GAA	8,910,000.00		8,910,000.00	8,446,556.76		8,446,556.76									
		DEO	Public Bidding	May 28, 2019	Jun. 7, 2019	Jun. 14, 2019	Jun. 27, 2019	Jun. 27, 2019	Jun. 28 - Jul. 4, 2019	Jul. 16, 2018	Jul. 19, 2019	Jul. 25, 2019	Jul. 30, 2019			CY 2019 GAA	8,910,000.00		8,910,000.00	8,446,556.76		8,446,556.76									
		DEO	Public Bidding	May 28, 2019	Jun. 7, 2019	Jun. 14, 2019	Jun. 27, 2019	Jun. 27, 2019	Jun. 28 - Jul. 4, 2019	Jul. 16, 2018	Jul. 19, 2019	Jul. 25, 2019	Jul. 30, 2019			CY 2019 GAA	8,910,000.00		8,910,000.00	8,446,556.76		8,446,556.76									

JANUARY - JUNE 2019

[illegible]

Reviewed by:

Approved by:

NENETTE K. IGNA

Assistant District Engineer

BAC Chairperson

SCAR U. DELA CRUZ

DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS REGION IV-A CAVITE I DEO PROCUREMENT MONITORING REPORT (GOODS AND SERVICES)
(January to June 2019)

Code (PAP)	Procurement Program / Project	PMO / End-User (IU)	Mode of Procurement	Actual Procurement Activity										ABC (Php)		Contract Cost	List of Invited Observers						Remarks (Explaining changes from the APP)																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																
				Pre-Proc Conference	Ads / Post of IAEB	Pre-bid Conference	Eligibility Check	Sub / Open of Bids	Bid Evaluation	Post-Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery / Completion	Acceptance / Turnover			Source of Funds	Total	MOOE	COO	Total		MOOE	COO																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																														
19GDF0001	Purchasing of Construction Materials for the Resurfacing of Unpaved Shoulder, Repair of Existing canal and Road Pavement alligator cracks along various National Road in Cavite I District Engineering Office, Trece Martires City	DEO	Small Value (RFQ)	-	2/19/2019	-	2/27/2019	2/27/2019	2/28/2019	3/5/2019	3/25/2019	-	-	-	-	101	766,750.00	-	766,750.00	763,900.00	-	763,900.00	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-

Prepared by: 
REYMANNTE B. SALAZAR, SR.
Engineer II
Head, BAC Secretariat

Reviewed by: 
NENETTE K. IGNA
Assistant District Engineer
BAC Chairperson

Approved by: 
OSCAR U. DELA CRUZ
District Engineer