

Republic of the Philippines **DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS OFFICE OF THE DISTRICT ENGINEER** Cavite 1st District Engineering Office

Brgy. De Ocampo, Trece Martires City

January 9, 2020

THE GOVERNMENT PROCUREMENT POLICY BOARD (GPPB)

Unit 2506, Raffles Corporate Center, F. Ortigas Jr. Road, Ortigas Center, Pasig City

Subject : Submission of Procurement Monitoring Report (PMR) for 2nd Semester of 2019

Sir/Madam:

Submitted is the accomplished Procurement Monitoring Report (PMR) for the Second Semester of 2019, for projects undertaken By Contract, By Administration and Consulting Services of Cavite 1st District Engineering Office.

For your record and ready reference.

Truly yours,

OSCAR U. DELA CRUZ District Engineer

Copy Furnished:

THE REGIONAL DIRECTOR DPWH, Region IV-A EDSA, Quezon City

R4A./RBS/MP/BLJ

19DF0102 300112200076000	19DF0101 300104208207000 300104208208000	19DF0100 300117203595000	Code (PAP)
Local Program: Local Infrastructure Program, National Roads and Bridges, National Roads, Tejero – Gen. Trias – Amadeo – Tagaytay Road, K0035+000 to K0035+176, K0035+176 to K0035+176, K0035+176 to K0035+349, K0044+641 to K0045+000, K0045+643 to K0045+827	Local Program: Local Infrastructure Program, Buildings and Other Structures, Multipurpose / Facilities – Construction of Multi Purpose Building (Covered Court), Brgy. Navarro, General Trias City; Construction of Multi Purpose Building, Brgy. Biclatan, General Trias City, Cavite	Local Program: Local Infrastructure Program, Local Roads and Bridges, Local Roads – Improvement / Rehabilitation of Road located at Sitio Bukol to Kanggahan, Brgy. Pangil, Amadeo, Cavite	Code (PAP) Procurement Program / Project
DEO	DEO	DEO	PMO / End-User (IU)
Public Bidding	Public Bidding	Public Bidding	Mode of Procurement
May 28, 2019	May 28, 2019	May 28, 2019	Pre-Proc Conference
June 26, 2019	June 26, 2019	June 26, 2019	Ads / Post of IAEB
July 3, 2019	July 3, 2019	July 3, 2019	Pre-bid Conference
July 16, 2019	July 16, 2019	July 16, 2019	Eligibility Check
July 16, 2019	July 16, 2019	July 16, 2019	Sub / Open of Bids Bid Evaluation Post-Qualification Notice of Award
July 17-23, 2019	July 17-23, 2019	July 17-23, 2019	Bid Evaluation
August 2, 2019	August 2, 2019	August 2, 2019	Post-Qualification
August 7, 2019	August 7, 2019	August 7, 2019	Notice of Award
August 13, 2019	August 13, 2019	August 13, 2019	Contract Signing
August 16, 2019	August 16, 2019	August 16, 2019	Notice to Proceed
September 23, 2019	December 19, 2019	September 20, 2019	Delivery / Completion
			Acceptance / Turnover
CY 2019 GAA	CY 2019 GAA	CY 2019 GAA	Source of Funds
9,900,000.00	9,900,000.00	2,970,000.00	Total >
			MOOE (Php)
9,900,000.00	9,900,000.00	2,970,000.00	coo 😇
9,501,936.53	9,395,893.07	2,819,836.62	Total
			Total Contract Cost COSt COSt COSt COSt COST
9,501,936.53	9,395,893.07	2,819,836.62	coo Cost
NACAP / VACC	NACAP / VACC	NACAP / VACC	List of Invited Observers
June 27, 2019	June 27, 2019	June 27, 2019	Pre-bid Conference
June 27, 2019	June 27, 2019	June 27, 2019	Eligibility Check
June 27, 2019	June 27, 2019	June 27, 2019	Sub / Open of Bids
June 27, 2019	June 27, 2019	June 27, 2019	Bid Evaluation
June 27, 2019	June 27, 2019	June 27, 2019	Post-Qualification
			Delivery / Completion / Acceptance (If applicable)
			Remarks (Explaining changes from the APP)

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19DF0104 300116201768000	19DF0103 320102100384000	Code (PAP)
Local Program: Construction / Repair / Rehabilitation / Improvement of Various Infrastructure Including Local Projects, Local Roads and Bridges, Local Roads – Road Widening Arnaldo Highway Phase II, General Trias, Cavite	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 Revetment along Imus River, Brgy: Anabu I-C, Phase II, Imus, Cavite	Procurement Program / Project
DEO	DEO	PMO / End-User (IU)
Public Bidding	Public Bidding	Mode of Procurement
May 28, 2019	May 28, 2019	Pre-Proc Conference
June 26, 2019	June 26, 2019	Ads / Post of IAEB
July 3, 2019	July 3, 2019	Pre-bid Conference
July 16, 2019	July 16, 2019	Eligibility Check
July 16, 2019	July 16, 2019	Sub / Open of Bids
July 17-23, 2019	July 17-23, 2019	Eligibility Check A Sub / Open of Bids Bid Evaluation Bid Evaluation Post-Qualification Notice of Award Activity
August 2, 2019	July 29, 2019	Post-Qualification
August 7, 2019	August 1, 2019	Notice of Award
August 13, 2019	August 7, 2019	Contract Signing
August 16, 2019	August 12, 2019	Notice to Proceed
January 20, 2019	January 2, 2020	Delivery / Completion
		Acceptance / Turnover
CY 2019 GAA	CY 2019 GAA	Source of Funds
19,600,000.00	19,208,000.00	Total
		MOOE (PD
19,600,000.00	19,208,000.00	coo
18,620,000.00	18,239,927.36	Total
		Total Office Action Control Coo Office Action Co
18,620,000.00	18,239,927.36	coo
NACAP / VACC	NACAP / VACC	List of Invited Observers
June 27, 2019	June 27, 2019	Pre-bid Conference
June 27, 2019	June 27, 2019	Eligibility Check
June 27, 2019	June 27, 2019	Sub / Open of Bids
June 27, 2019	June 27, 2019	Bid Evaluation
June 27, 2019	June 27, 2019	Post-Qualification Delivery / Completion / Acceptance (If applicable)
		Remarks (Explaining changes from the APP)

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19DF0107 300107200238000	19DF0106 300112200075000	19DF0105 300112200074000	Code (PAP)
Local Program – Local Infrastructure Program, Flood Control and Drainage, Flood Control Structure / Facilities, Construction of Revetment along Imus River, Brgy. Buhay na Tubig, Phase IV, Imus City, Cavite	Local Program: Local Infrastructure Program, National Roads and Bridges, National Roads, Tanza – TMC – Indang Road K0040+428.50 to K0040+594, K0040+651 to K0040+774, K0040+774 – K0040+774, K0042+200 to K0042+200, K0042+200 to K0042+482.50	Local Program: Local Infrastructure Program, National Roads and Bridges, National Roads, Tanza – TMC – Indang Road K0037+185 to K0037+251, K0037+916 to K0037+916, K0037+916 to K0038+485, K0038+945 to K0039+000, K0040+000 to K0040+416, K0040+416 to K0040+428.50	Procurement Program / Project
DEO	DEO	DEO	PMO / End-User (IU)
Public Bidding	Public Bidding	Public Bidding	Mode of Procurement
May 28, 2019	May 28, 2019	May 28, 2019	Pre-Proc Conference
June 26, 2019	June 26, 2019	June 26, 2019	Ads / Post of IAEB
July 3, 2019	July 3, 2019	July 3, 2019	Pre-bid Conference
July 16, 2019	July 16, 2019	July 16, 2019	Eligibility Check
July 16, 2019	July 16, 2019	July 16, 2019	Sub / Open of Bids
July 17-23, 2019	July 17-23, 2019	July 17-23, 2019	Sub / Open of Bids Bid Evaluation Post-Qualification Notice of Award
August 2, 2019	August 2, 2019	August 2, 2019	Post-Qualification
August 7, 2019	August 7, 2019	August 7, 2019	Notice of Award
August 13, 2019	August 13, 2019	August 13, 2019	Contract Signing
August 16, 2019	August 16, 2019	August 16, 2019	Notice to Proceed
April 20, 2020	October 16, 2019	October 16, 2019	Delivery / Completion
April 20, 2020			Acceptance / Turnover
CY 2019 GAA	CY 2019 GAA	CY 2019 GAA	Source of Funds
99,000,000.00	19,800,000.00	19,800,000.00	Total
55,000,000.00			MOOE
99,000,000.00	19,800,000.00	19,800,000.00	coo
94,921,094.95	18,998,001.47	18,998,024.86	Total
			Total MOOE COO
94,921,094.95	18,998,001.47	18,998,024.86	coo
NACAP / VACC	NACAP / VACC	NACAP / VACC	List of Invited Observers
June 27, 2019	June 27, 2019	June 27, 2019	Pre-bid Conference
June 27, 2019	June 27, 2019	June 27, 2019	Eligibility Check
June 27, 2019	June 27, 2019	June 27, 2019	Sub / Open of Bids
June 27, 2019	June 27, 2019	June 27, 2019	Bid Evaluation
June 27, 2019	June 27, 2019	June 27, 2019	Post-Qualification
			Delivery / Completion / Acceptance (If applicable)
			Remarks (Explaining changes from the APP)

19DF0109 300107200239000	19DF0108 300107200240000	Code (PAP)	
Local Program – Local Infrastructure Program, Flood Control and Drainage, Flood Control Structures / Facilities, Construction of Revetment along Ilang-Ilang River, Brgy. Pasong Camachile II, Gen. Trias, Cavite	Local Program – Local Infrastructure Program, Flood Control and Drainage, Flood Control Structures / Facilities, Construction of Revetment along Ilang-Ilang River, Brgy. F. Manalo, Phase II, Gen. Trias, Cavite	Procurement Program / Project	
DEO	DEO	PMO / End-User (IU)	
Public Bidding	Public Bidding	Mode of Procurement	
May 28, 2019	May 28, 2019	Pre-Proc Conference	
June 26, 2019	June 26, 2019	Ads / Post of IAEB	
July 3, 2019	July 3, 2019	Pre-bid Conference	
July 16, 2019	July 16, 2019	Eligibility Check	
July 16, 2019	July 16, 2019	Sub / Open of Bids Bid Evaluation Post-Qualification Notice of Award	
July 17-23, 2019	July 17-23, 2019	Bid Evaluation	
August 2, 2019	August 2, 2019	Post-Qualification	
August 7, 2019	August 7, 2019	Notice of Award Ct	
August 13, 2019	August 13, 2019	Contract Signing	
August 16, 2019	August 16, 2019	Notice to Proceed	
April 20, 2019	April 20, 2020	Delivery / Completion	
		Acceptance / Turnover	
CY 2019 GAA	CY 2019 GAA	Source of Funds	
99,000,000.00	99,000,000.00	Total	
		MOOE (Php)	
99,000,000.00	99,000,000.00	000 E	
93,960,948.87	93,941,010.35	Total	
		Total Ontract MOOE COS COO St	
93,960,948.87	93,941,010.35	coo St	
NACAP / VACC	NACAP / VACC	List of Invited Observers	
June 27, 2019	June 27, 2019	Pre-bid Conference	
June 27, 2019	June 27, 2019	Eligibility Check	
June 27, 2019	June 27, 2019	Sub / Open of Bids	
June 27, 2019	June 27, 2019	Bid Evaluation	
June 27, 2019	June 27, 2019	Post-Qualification	
		Delivery / Completion / Acceptance (If applicable)	
		Remarks (Explaining changes from the APP)	

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19DF0110 300104208200000 300104208105000 300104208106000	Code (PAP)	
Local Program – Local Infrastructure Program, Buildings and Other Structures, Multipurpose/Facilities – Construction of Multi-purpose Building (Barangay Hall), Brgy. 59, Cavite City; Construction of Multi-purpose Building (Covered Couurt), Brgy. 53-A, Cavite City and Construction of Multi-purpose Building (Covered Court), Cavite National High School, Cavite	Procurement Program / Project	
DEO	PMO / End-User (IU)	
Public Bidding	Mode of Procurement	
June 28, 2019	Pre-Proc Conference	
July 5, 2019	Ads / Post of IAEB	
July 12, 2019	Pre-bid Conference	
July 25, 2019	Eligibility Check	
July 25, 2019	Sub / Open of Bids	
July 26 - August 1, 2019	Sub / Open of Bids Bid Evaluation Post-Qualification Notice of Award	
August 13, 2019	Post-Qualification	
August 16, 2019	Notice of Award	
August 22, 2019	Contract Signing	
August 27, 2019	Notice to Proceed	
November 30, 2019	Delivery / Completion	
	Acceptance / Turnover	
CY 2019 GAA	Source of Funds	
10,890,000.00	Total	
	MOOE (Php)	
10,890,000.00	coo <u>5</u>	
10,334,493.57	Total	
	Total Contract MOOE COO	
10,334,493.57	coo	
NACAP / VACC	List of Invited Observers	
July 09, 2019	Pre-bid Conference	
July 09, 2019	Eligibility Check	
July 09, 2019	Sub / Open of Bids	
July 09, 2019	Bid Evaluation	
July 09, 2019	Post-Qualification	
	Delivery / Completion / Acceptance (If applicable)	
	Remarks (Explaining changes from the APP)	

19DF0112 300117203579000 300117203585000 300117203582000 300117203583000 300117203584000 300117203578000	Code (PAP)
Local Program – Local Infrastructure Program, Local Roads and Bridges, Local Roads – Rehabilitation of Road including Drainage with Box Culvert, Barangay Ligtong IV, Rosario; Rehabilitation/Upgrading of Road Including Drainage, Barangay Wawa III, Rosario; Rehabilitation/Upgrading of Road (Incl. Drainage), Gen. Luna Cor. Plaridel St., Brgy. 57, Cavite City; Rehabilitation/Upgrading of Road Including Drainage, (Ballesteros) St. Brgy. 44, Cavite City; Rehabilitation/Upgrading of Road Including Drainage, (Lallana St.) Brgy. 44, Cavite City; Rehabilitation/Upgrading of Road Including Drainage, (Sta. Elena St.) Brgy. 44, Cavite City and Rehab/Upgrading of Road and Drainage along Aguilar St. & Lt. Col. Novero	Procurement Program / Project
DEO	PMO / End-User (IU)
Public Bidding	Mode of Procurement
June 28, 2019	Pre-Proc Conference
July 5, 2019	Ads / Post of IAEB
July 12, 2019	Pre-bid Conference
July 25, 2019	Eligibility Check
July 25, 2019	Sub / Open of Bids
July 26 - August 1, 2019	Sub / Open of Bids Procurement Activity Post-Qualification Notice of Award Contract Signing
August 13, 2019	Post-Qualification
August 16, 2019	Notice of Award
August 22, 2019	Contract Signing
August 27, 2019	Notice to Proceed
December 30, 2019	Delivery / Completion
	Acceptance / Turnover
CY 2019 GAA	Source of Funds
11,920,000.00	Total
	MOOE (P
11,920,000.00	COO (Php)
11,320,857.11	Total
	Total Contract MOOE COS COO St
11,320,857.11	coo Gst
NACAP / VACC	List of Invited Observers
July 09, 2019	Pre-bid Conference
July 09, 2019	Eligibility Check
July 09, 2019	Sub / Open of Bids
July 09, 2019	Bid Evaluation
July 09, 2019	Post-Qualification
	Delivery / Completion / Acceptance (If applicable)
	Remarks (Explaining changes from the APP)

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DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS REGION IV-A CAVITE 1ST DEO PROCUREMENT MONITORING REPORT JULY - DECEMBER 2019

19SD0113 300104208212000 300104208209000	Code (PAP)	
Local Program – Local Infrastructure Program, Buildings and Other Structures, Multipurpose/Facilities – Construction of Multipurpose Building (Mess Hall), Naval Special Operations Group (NAVSOG) Philippine Navy, Sangley Point, Cavite City and Construction of MPB, Cavite State University – CCAT Campus, Cavite	Procurement Program / Project	
DEO	PMO / End-User (IU)	
Public Bidding	Mode of Procurement	
June 28, 2019	Pre-Proc Conference	
July 5, 2019	Ads / Post of IAEB	
July 12, 2019	Pre-bid Conference	
July 25, 2019	Eligibility Check	
July 25, 2019	Sub / Open of Bids Bid Evaluation Post-Qualification Notice of Award	
July 26 - August 1, 2019	Bid Evaluation	
August 13, 2019	Post-Qualification	
August 16, 2019	Notice of Award	
August 22, 2019	Contract Signing	
August 27, 2019	Notice to Proceed	
February 28, 2020	Delivery / Completion	
	Acceptance / Turnover	
CY 2019 GAA	Source of Funds	
12,870,000.00	Total	
	MOOE (Php)	
12,870,000.00	coo (5)	
12,220,527.70	Total	
	Total Oritat Contract	
12,220,527.70	coo Cost	
NACAP / VACC	List of Invited Observers	
July 09, 2019	Pre-bid Conference	
July 09, 2019	Eligibility Check	
July 09, 2019	Sub / Open of Bids	
July 09, 2019	Bid Evaluation	
July 09, 2019	Post-Qualification	
	Delivery / Completion / Acceptance (If applicable)	
	Remarks (Explaining changes from the APP)	

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19DF0114 300104208118000 300104208125000 300104208125000 300104208133000	Code (PAP)
Local Program – Local Infrastructure Program, buildings and Other Structures, Multipurpose/Facilities – Construction of Multi Purpose Building (Covered Court), Brgy. Minantok East, Amadeo; Construction of Multi Purpose Building (Covered Court), Brgy. Amaya 6, Tanza; Construction of Multi Purpose Building (Covered Court), Capipisa Elementary School, Brgy. Capipisa, Tanza; Construction of Multi Purpose Building (Covered Court), Julugan II Elementary School, Brgy. Julugan II, Tanza and Construction of Multi Purpose Building (Covered Court), Trece Martires City Senior High School, Brgy. San Agustin, Trece Martires City, Cavite	Procurement Program / Project
DEO	PMO / End-User (IU)
Public Bidding	Mode of Procurement
June 28, 2019	Pre-Proc Conference
July 5, 2019	Ads / Post of IAEB
July 12, 2019	Pre-bid Conference
July 25, 2019	Eligibility Check
July 25, 2019	Sub / Open of Bids Bid Evaluation Post-Qualification Notice of Award
July 26 - August 1, 2019	Bid Evaluation
August 13, 2019	Post-Qualification
August 16, 2019	Notice of Award
August 22, 2019	Contract Signing
August 27, 2019	Notice to Proceed
October 31, 2019	Delivery / Completion
	Acceptance / Turnover
CY 2019 GAA	Source of Funds
13,167,000.00	Total
	MOOE (Php)
13,167,000.00	coo
12,492,796.28	Total Cont
	Total Contract MOOE COO Cost
12,492,796.28	соо <u>इ</u>
NACAP / VACC	List of Invited Observers
July 09, 2019	Pre-bid Conference
July 09, 2019	Eligibility Check
July 09, 2019	Sub / Open of Bids
July 09, 2019	Bid Evaluation
July 09, 2019	Post-Qualification
	Delivery / Completion / Acceptance (If applicable)
	Remarks (Explaining changes from the APP)

19DF0116 300104208211000	19DF0115 300104208210000	Code (PAP)
Local Program – Local Infrastructure Program, Buildings and Other Structures, Multipurpose/Facilities – Rehabilitation of Fleet Training and Doctrine Center Building No. 4, Philippine Building No. 4, Philippine Fleet, Philippine Navy, Sangley Point, Cavite City	Local Program - Local Infrastructure Program, Buildings and Other Structures, Multipurpose/Facilities – Rehabilitation of Fleet Training and Doctrine Center Building No. 3 Philippine Fleet, Philippine Navi, Sangley Point, Cavite City	Procurement Program / Project
DEO	DEO	PMO / End-User (IU)
Public Bidding	Public Bidding	Mode of Procurement
June 28, 2019	June 28, 2019	Pre-Proc Conference
July 5, 2019	July 5, 2019	Ads / Post of IAEB
July 12, 2019	July 12, 2019	Pre-bid Conference
July 25, 2019	July 25, 2019	Eligibility Check
July 25, 2019	July 25, 2019	Sub / Open of Bids Bid Evaluation Post-Qualification Notice of Award
July 26 - August 1, 2019	July 26 - August 1, 2019	Bid Evaluation
August 13, 2019	August 13, 2019	Post-Qualification
August 16, 2019	August 16, 2019	Notice of Award
August 22, 2019	August 22, 2019	Contract Signing
August 27, 2019	August 27, 2019	Notice to Proceed
March 14, 2020	March 14, 2020	Delivery / Completion
		Acceptance / Turnover
CY 2019 GAA	CY 2019 GAA	Source of Funds
14,850,000.00	14,850,000.00	Total
		MOOE (Php)
14,850,000.00	14,850,000.00	000 U
14,099,968.90	14,095,588.83	Total
		Total Contract MOOE COO Cost
14,099,968.90	14,095,588.83	coo ost
NACAP / VACC	NACAP / VACC	List of Invited Observers
July 09, 2019	July 09, 2019	Pre-bid Conference
July 09, 2019	July 09, 2019	Eligibility Check
July 09, 2019	July 09, 2019	Sub / Open of Bids
July 09, 2019	July 09, 2019	Bid Evaluation
July 09, 2019	July 09, 2019	Post-Qualification
		Delivery / Completion / Acceptance (If applicable)
		Remarks (Explaining changes from the APP)

19DF0120 300116201766000	19DF0119 300104208159000 300104208162000 300104208173000 300104208205000	Code (PAP)
Local Program – Construction/Repair/Rehabilit ation/Improvement of Various Infrastructure Including Local Projects, Local Roads and Bridges, Local Roads – Construction/Concreting of Bypass Road Daang Hari to Patindig Araw Section linking to Aguinaldo Highway including drainage	Local Program – Local Infrastructure Program, Buildings and Other Structures, Multipurpose/Facilities – Rehabilitation of MPB Barangay Hall, Barangay 47- M, Cavite City; Repair/Rehabilitation of Multi- purpose Building (Covered Court), Barangay 48-M, Cavite City; Rehabilitation of MPB Barangay Hall, Barangay 37-A, Cavite City and Rehabilitation of MPB Barangay Hall, Barangay 6, Cavite City	Procurement Program / Project
DEO	DEO	PMO / End-User (IU)
Public Bidding	Public Bidding	Mode of Procurement
July 11, 2019	July 11, 2019	Pre-Proc Conference
July 18, 2019	July 18, 2019	Ads / Post of IAEB
July 25, 2019	July 25, 2019	Pre-bid Conference
August 8, 2019	August 8, 2019	Eligibility Check
August 8, 2019	August 8, 2019	Sub / Open of Bids Bid Evaluation Post-Qualification Notice of Award
August 9 - 15, 2019	August 9 - 15, 2019	Bid Evaluation
August 22, 2019	August 22, 2019	Post-Qualification
August 23, 2019	August 23, 2019	Notice of Award
August 28, 2019	August 28, 2019	Contract Signing
September 2, 2019	September 2, 2019	Notice to Proceed
November 27, 2019	December 6, 2019	Delivery / Completion
		Acceptance / Turnover
CY 2019 GAA	CY 2019 GAA	Source of Funds
19,600,000.00	10,395,000.00	Total
		MOOE
19,600,000.00	10,395,000.00	coo
18,602,725.18	9,855,879.90	Total
		Total G MOOE COO
18,602,725.18	9,855,879.90	coo
NACAP / VACC	NACAP / VACC	List of Invited Observers
July 22, 2019	July 22, 2019	Pre-bid Conference
July 22, 2019	July 22, 2019	Eligibility Check
July 22, 2019	July 22, 2019	Sub / Open of Bids
July 22, 2019	July 22, 2019	Bid Evaluation
July 22, 2019	July 22, 2019	Post-Qualification
		Delivery / Completion / Acceptance (If applicable)
		Remarks (Explaining changes from the APP)

19DF0125 300101200001000	19DF0123 300116201769000	19DF0121 300119200207000	Code (PAP)
Construction of 4STY 8CL School Building at San Antonio ES, Noveleta, Cavite	Local Program – Construction/Repair/Rehabilit ation/Improvement of Various Infrastructure Including Local Projects, Local Roads and Bridges, Local Roads – Road Widening/Concreting of Tanza, Trece Martires City Road, Tanza, Cavite	Local Program – Local Infrastructure Program, Local Roads and Bridges, Local Bridges – Construction of Gregorio Luna Bridge at Ligtong 4, Rosario, Cavite	Procurement Program / Project
DEO	DEO	DEO	PMO / End-User (IU)
Public Bidding	Public Bidding	Public Bidding	Mode of Procurement
July 26, 2019	July 11, 2019	July 11, 2019	Pre-Proc Conference
August 2, 2019	July 18, 2019	July 18, 2019	Ads / Post of IAEB
August 9, 2019	July 25, 2019	July 25, 2019	Pre-bid Conference
August 28, 2019	August 8, 2019	August 8, 2019	Eligibility Check
August 28, 2019	August 8, 2019	August 8, 2019	Sub / Open of Bids Bid Evaluation Post-Qualification Notice of Award
August 29 - September 4, 2019	August 9 - 15, 2019	August 9 - 15, 2019	Bid Evaluation
September 16, 2019	August 22, 2019	August 22, 2019	Post-Qualification
September 19, 2019	August 23, 2019	August 23, 2019	Notice of Award
September 25, 2019	August 28, 2019	August 28, 2019	Contract Signing
September 30, 2019	September 2, 2019	September 2, 2019	Notice to Proceed
May 22, 2020	July 3, 2020	May 4, 2020	Delivery / Completion
			Acceptance / Turnover
CY 2019 GAA	CY 2019 GAA	CY 2019 GAA	Source of Funds
26,726,652.00	49,000,000.00	22,770,000.00	Total
			MOOE (Php)
26,726,652.00	49,000,000.00	22,770,000.00	coo
26,162,903.89	46,645,385.63	21,611,452.74	Total
			Total Contract MOOE COO Cost
26,162,903.89	46,645,385.63	21,611,452.74	coo 05
NACAP / VACC	NACAP / VACC	NACAP / VACC	List of Invited Observers
August 06, 2019	July 22, 2019	July 22, 2019	Pre-bid Conference
August 06, 2019	July 22, 2019	July 22, 2019	Eligibility Check
August 06, 2019	July 22, 2019	July 22, 2019	Sub / Open of Bids
August 06, 2019	July 22, 2019	July 22, 2019	Bid Evaluation
August 06, 2019	July 22, 2019	July 22, 2019	Post-Qualification
			Delivery / Completion / Acceptance (If applicable)
			Remarks (Explaining changes from the APP)

JULY - DECEMBER 2019

20DF0128 300101200001000	19DF0127 300101200001000 300101200001000	19DF0126 300101200001000	Code (PAP)
Construction of 4STY 12CL (L- Type) School Building at Pasong Santol Elementary School, Imus, Cavite	Construction of 4STY 8CL School Building at Wakas ES, Kawit, Cavite and Construction of 2STY 4CL School Building at Bagumbuhay ES, Cavite City	Construction of 4STY 8CL School Building at Malagasang I Elementary School, Imus, Cavite	Procurement Program / Project
DEO	DEO	DEO	PMO / End-User (IU)
Public Bidding	Public Bidding	Public Bidding	Mode of Procurement
July 26, 2019	July 26, 2019	July 26, 2019	Pre-Proc Conference
August 2, 2019	August 2, 2019	August 2, 2019	Ads / Post of IAEB
August 9, 2019	August 9, 2019	August 9, 2019	Pre-bid Conference
August 28, 2019	August 28, 2019	August 28, 2019	Eligibility Check
August 28, 2019	August 28, 2019	August 28, 2019	Sub / Open of Bids Bid Evaluation Post-Qualification Notice of Award
August 29 - September 4, 2019	August 29 - September 4, 2019	August 29 - September 4, 2019	Bid Evaluation
September 16, 2019	September 16, 2019	September 16, 2019	Post-Qualification
September 19, 2019	September 19, 2019	September 19, 2019	Notice of Award
September 25, 2019	September 25, 2019	September 25, 2019	Contract Signing
September 30, 2019	September 30, 2019	September 30, 2019	Notice to Proceed
June 16, 2020	May 22, 2020	May 22, 2020	Delivery / Completion
			Acceptance / Turnover
CY 2019 GAA	CY 2019 GAA	CY 2019 GAA	Source of Funds
42,471,947.29	41,551,552.10	26,806,430.90	Total
			MOOE
42,471,947.29	41,551,552.10	26,806,430.90	coo
42,042,706.14	41,045,371.28	26,541,898.78	Total
			Total Grad
42,042,706.14	41,045,371.28	26,541,898.78	
NACAP / VACC	NACAP / VACC	NACAP / VACC	List of Invited Observers
August 06, 2019	August 06, 2019	August 06, 2019	Pre-bid Conference
August 06, 2019	August 06, 2019	August 06, 2019	Eligibility Check
August 06, 2019	August 06, 2019	August 06, 2019	Sub / Open of Bids
August 06, 2019	August 06, 2019	August 06, 2019	Bid Evaluation
August 06, 2019	August 06, 2019	August 06, 2019	Post-Qualification
			Delivery / Completion / Acceptance (If applicable)
			Remarks (Explaining changes from the APP)

19DF0131 300101200001000	19DF0130 300112200073000	19DF0129 300112200072000	Code (PAP)
Construction of 4STY 20CL School Building at Aguinaldo ES, Kawit, Cavite	Local Program – Local Infrastructure Program – National Roads and Bridges, National Roads, Repair/Rehabilitation/Improv ement of Daang Hari Road (Imus Section) Segment 2, Imus City, Cavite	Local Program – Local Infrastructure Program – National Roads and Bridges, National Roads, Repair/Rehabilitation/Improv ement of Daang Hari Road (Imus Section) Segment 1, Imus City, Cavite	Procurement Program / Project
DEO	DEO	DEO	PMO / End-User (IU)
Public Bidding	Public Bidding	Public Bidding	Mode of Procurement
July 26, 2019	July 26, 2019	July 26, 2019	Pre-Proc Conference
August 2, 2019	August 2, 2019	August 2, 2019	Ads / Post of IAEB
August 9, 2019	August 9, 2019	August 9, 2019	Pre-bid Conference
August 28, 2019	August 28, 2019	August 28, 2019	Eligibility Check
August 28, 2019	August 28, 2019	August 28, 2019	Sub / Open of Bids Bid Evaluation Post-Qualification Notice of Award
ugust 29 - September 4, 2019	August 29 - September 4, 2019	August 29 - September 4, 2019	Bid Evaluation
September 16, 2019	September 16, 2019	September 16, 2019	Post-Qualification
September 19, 2019	September 19, 2019	September 19, 2019	Notice of Award
September 25, 2019	September 25, 2019	September 25, 2019	Contract Signing
September 30, 2019	September 30, 2019	September 30, 2019	Notice to Proceed
August 5, 2020	December 25, 2019	December 25, 2019	Delivery / Completion
			Acceptance / Turnover
CY 2019 GAA	CY 2019 GAA	CY 2019 GAA	Source of Funds
62,277,484.17	49,500,000.00	49,500,000.00	Total
	G C		MOOE (P
62,277,484.17	49,500,000.00	49,500,000.00	COO (Php)
61,636,025.45	48,007,310.18	48,007,310.18	Total O
			Total Contract MOOE COO
61,636,025.45	48,007,310.18	48,007,310.18	coo Cost
NACAP / VACC	NACAP / VACC	NACAP / VACC	List of Invited Observers
August 06, 2019	August 06, 2019	August 06, 2019	Pre-bid Conference
August 06, 2019	August 06, 2019	August 06, 2019	Eligibility Check
August 06, 2019	August 06, 2019	August 06, 2019	Sub / Open of Bids
August 06, 2019	August 06, 2019	August 06, 2019	Bid Evaluation
August 06, 2019	August 06, 2019	August 06, 2019	Post-Qualification Delivery / Completion /
			Acceptance (If applicable) Remarks (Explaining APP)

JULY - DECEMBER 2019

19DF0135 300117203596000	19DF0134 200000100020000	19DF0133 200000100019000	19DF0132 300101200001000	Code (PAP)	
Local Program - Local Infrastructure Program - Local Roads and Bridges Local Roads- Repair/Rehabilitation/Improv ement of Road, Buhay na Tubig (Phase I), Imus City, Cavite	Repair and Maintenance of Flood Control and Drainage Structure along Crisanto M. delos Reyes Road, K0057+308.20 – K0057+527.60 Gen. Trias, Cavite	Repair/Maintenance of Public DPWH Building (Annex Building "B") Area Equipment Services, Trece Martires City	Construction of 2 Units 4STY 20CL School Building at Luis Y. Ferrer SHS – Sta. Clara Annex, City of Gen. Tris, Cavite	Procurement Program / Project	
DEO	DEO	DEO	DEO	PMO / End-User (IU)	
Public Bidding	Public Bidding	Public Bidding	Public Bidding	Mode of Procurement	
August 2, 2019	August 2, 2019	August 2, 2019	July 26, 2019	Pre-Proc Conference	
August 9, 2019	August 9, 2019	August 9, 2019	August 2, 2019	Ads / Post of IAEB	
August 16, 2019	August 16, 2019	August 16, 2019	August 9, 2019	Pre-bid Conference	
August 30, 2019	August 30, 2019	August 30, 2019	August 28, 2019	Eligibility Check	Ac
August 30, 2019	August 30, 2019	August 30, 2019	August 28, 2019	Sub / Open of Bids	Actual Procurement Activity
September 2 - 6, 2019	September 2 - 6, 2019	September 2 - 6, 2019	August 29 - September 4, 2019	Bid Evaluation	rocure
September 18, 2019	September 18, 2019	September 18, 2019	September 16, 2019	Post-Qualification	emen
September 20, 2019	September 20, 2019	September 20, 2019	September 19, 2019	Notice of Award	t Acti
September 26, 2019	September 26, 2019	September 26, 2019	September 25, 2019	Contract Signing	vity
October 1, 2019 October 1, 2		October 1, 2019	September 30, 2019	Notice to Proceed	1
December 26, 2019	December 5, 2019	November 20, 2019	August 5, 2020	Delivery / Completion]
				Acceptance / Turnover	
CY 2019 GAA	CY 2019 GAA	CY 2019 GAA	CY 2019 GAA	Source of Funds	
49,500,000.00	2,400,000.00	586,250.00	121,077,224.49	Total	ABC
				MOOE	SC (Php)
49,500,000.00	2,400,000.00	586,250.00	121,077,224.49	соо	jp)
48,014,545.40	2,350,033.89	574,386.03	118,583,047.84	Total	Con
				MOOE	Contract Cost
48,014,545.40	2,350,033.89	574,386.03	118,583,047.84	соо	Cost
NACAP / VACC	NACAP / VACC	NACAP / VACC	NACAP / VACC	List of Invited Observers	
August 13, 2019	August 13, 2019	August 13, 2019	August 06, 2019	Pre-bid Conference	
August 13, 2019	August 13, 2019	August 13, 2019	August 06, 2019	Eligibility Check]
August 13, 2019	August 13, 2019	August 13, 2019	August 06, 2019	Sub / Open of Bids	
August 13, 2019	August 13, 2019	August 13, 2019	August 06, 2019	Bid Evaluation	
August 13, 2019	August 13, 2019	August 13, 2019	August 06, 2019	Post-Qualification	
				Delivery / Completion / Acceptance (If applicable)	
				Remarks (Explaining changes from the APP)	

19DF0138 300117203598000	19DF0137 300117203569000 300117203576000 300117203577000	19DF0136 300117203597000	Code (PAP)
Local Program – Local Infrastructure Program, Local Roads and Bridges, Local Roads, Repair / Rehabilitation / Improvement of Road, Buhay na Tubig (Phase III), Imus City, Cavite	Local Program – Local Infrastructure Program, Local Roads and Bridges, Local Roads, Asphalt Overlay of Brgy. San Juan I Road, Noveleta; Rehab / Upgrade of Road with Drainage (LAKERSFIELD), Brgy. Toclong, Kawit and Rehab / Upgrading of Road along Don Pedro Subd., Brgy. Kaingen, Kawit, Cavite	Local Program - Local Infrastructure Program - Local Roads and Bridges Local Roads- Repair/Rehabilitation/Improv ement of Road, Buhay na Tubig (Phase II), Imus City, Cavite	Procurement Program / Project
DEO	DEO	DEO	PMO / End-User (IU)
Public Bidding	Public Bidding	Public Bidding	Mode of Procurement
August 9, 2019	August 9, 2019	August 2, 2019	Pre-Proc Conference
August 16, 2019	August 16, 2019	August 9, 2019	Ads / Post of IAEB
August 23, 2019	August 23, 2019	August 16, 2019	Pre-bid Conference
September 5, 2019	September 5, 2019	August 30, 2019	Eligibility Check
September 5, 2019	September 5, 2019	August 30, 2019	Sub / Open of Bids
September 6 - 12, 2019	September 6 - 12, 2019	September 2 - 6, 2019	Sub / Open of Bids Bid Evaluation Post-Qualification Notice of Award
September 19, 2019	September 19, 2019	September 18, 2019	Post-Qualification
September 23, 2019	September 23, 2019	September 20, 2019	Notice of Award
September 26, 2019	September 26, 2019	September 26, 2019	Contract Signing
October 1, 2019	October 1, 2019	October 1, 2019	Notice to Proceed
December 26, 2019	January 4, 2020	December 26, 2019	Delivery / Completion
			Acceptance / Turnover
CY 2019 GAA	CY 2019 GAA	CY 2019 GAA	Source of Funds
49,500,000.00	6,435,000.00	49,500,000.00	Total
			MOOE (Php)
49,500,000.00	6,435,000.00	49,500,000.00	000 E
48,013,456.76	6,112,039.36	48,014,545.40	Total
			Total Contract MOOE COO
48,013,456.76	6,112,039.36	48,014,545.40	coo 8
NACAP / VACC	NACAP / VACC	NACAP / VACC	List of Invited Observers
August 22, 2019	August 22, 2019	August 13, 2019	Pre-bid Conference
August 22, 2019	August 22, 2019	August 13, 2019	Eligibility Check
August 22, 2019	August 22, 2019	August 13, 2019	Sub / Open of Bids
August 22, 2019	August 22, 2019	August 13, 2019	Bid Evaluation
August 22, 2019	August 22, 2019	August 13, 2019	Post-Qualification
			Delivery / Completion / Acceptance (If applicable)
			Remarks (Explaining changes from the APP)

19DF0141 300107200425000	19DF0140 300104208196000 300104208206000	19DF0139 300117203599000	Code (PAP)	
Local Program-Local Infrastructure Program, Flood Control and Drainage, Flood Control Structures/Facilities- Construction of Flood Control Structure, Teacher's Country Village, Brgy. Magdiwang, Noveleta, Cavite	Local Program-Local Infrastructure Program, Buildings and Other Structures, Multipurpose/Facilities – Upgrading of Multi-purpose Building (Senior Citizen Bldg.), Lakersfield Subd., Toclong Kawit and Rehabilitation / Repair of Multi-purpose Building (Covered Court), Brgy. Sapa3, Rosario, Cavite	Local Program – Local Infrastructure Program, Local Roads and Bridges, Local Roads, Repair / Rehabilitation / Improvement of Road, Buhay na Tubig (Phase IV), Imus City, Cavite	Procurement Program / Project	
DEO	DEO	DEO	PMO / End-User (IU)	
Public Bidding	Public Bidding	Public Bidding	Mode of Procurement	
August 23, 2019	August 23, 2019	August 9, 2019	Pre-Proc Conference	
September 2, 2019	September 2, 2019	August 16, 2019	Ads / Post of IAEB	
September 9, 2019	September 9, 2019	August 23, 2019	Pre-bid Conference	
October 8, 2019	September 24, 2019	September 5, 2019	Eligibility Check	Ac
October 8, 2019	September 24, 2019	September 5, 2019	Sub / Open of Bids	Actual Procurement Activity
October 9 - 11, 2019	September 25 - October 1, 2019	September 6 - 12, 2019	Bid Evaluation	rocur
October 17, 2019	October 11, 2019	September 19, 2019	Post-Qualification	emen
October 22, 2019	October 16, 2019	September 23, 2019	Notice of Award	t Acti
October 28, 2019	October 22, 2019	September 26, 2019	Contract Signing	vity
October 31, 2019	October 25, 2019	October 1, 2019	Notice to Proceed	
December 5, 2019	November 29, 2019	December 26, 2019	Delivery / Completion	
			Acceptance / Turnover	
CY 2019 GAA	CY 2019 GAA	CY 2019 GAA	Source of Funds	
2,475,000.00	1,000,000.00	49,500,000.00	Total	Þ
			MOOE	ABC (Php)
2,475,000.00	1,000,000.00	49,500,000.00	соо	(qr
2,351,119.27	949,799.73	48,013,456.76	Total	Con
			MOOE	Contract Cost
2,351,119.27	949,799.73	48,013,456.76	соо	Cost
NACAP / VACC	NACAP / VACC	NACAP / VACC	List of Invited Observers	
September 03, 2019	September 03, 2019	August 22, 2019	Pre-bid Conference	
September 03, 2019	September 03, 2019	August 22, 2019	Eligibility Check	
September 03, 2019	September 03, 2019	August 22, 2019	Sub / Open of Bids	
September 03, 2019	September 03, 2019	August 22, 2019	Bid Evaluation	
September 03, 2019	September 03, 2019	August 22, 2019	Post-Qualification	
			Delivery / Completion / Acceptance (If applicable)	
			Remarks (Explaining changes from the APP)	

19DF0144 310203201749000	19DF0143 310203201738000	19DF0142 300104208139000	Code (PAP)			
Farm-to-Market Road (FMR) Projects – Concreting of Brgy. Tamacan FMR, Brgy. Tamacan, Amadeo, Cavite	Farm-to-Market Road (FMR) Projects – Concreting of Brgy. Bucal FMR, Brgy. Bucal, Amadeo, Cavite	Local Program - Local Infrastructure Program, Buildings and Other Structures, Multipurpose/Facilities- Construction of Multi Purpose Building (Covered Court), Osorio Elementary School, Brgy. Osorio, Trece Martires City, Cavite	Procurement Program / Project			
DEO	DEO	DEO	PMO / End-User (IU)			
Public Bidding	Public Bidding	Public Bidding	Mode of Procurement			
August 23, 2019	August 23, 2019	August 23, 2019	Pre-Proc Conference			
September 2, 2019	September 2, 2019	September 2, 2019	Ads / Post of IAEB			
September 9, 2019	September 9, 2019	September 9, 2019	Pre-bid Conference			
September 24, 2019	September 24, 2019	September 24, 2019	Eligibility Check			
September 24, 2019	September 24, 2019	September 24, 2019	Sub / Open of Bids			
September 25 - October 1, 2019	September 25 - October 1, 2019	September 25 - October 1, 2019	Sub / Open of Bids Bid Evaluation Post-Qualification Notice of Award			
October 11, 2019	October 11, 2019	October 11, 2019	Post-Qualification			
October 16, 2019	October 16, 2019	October 16, 2019	Notice of Award			
October 22, 2019						
October 25, 2019	October 25, 2019	October 25, 2019	Notice to Proceed			
November 27, 2019	November 27, 2019	December 29, 2019	Delivery / Completion			
			Acceptance / Turnover			
CY 2019 GAA	CY 2019 GAA	CY 2019 GAA	Source of Funds			
4,975,000.00	4,975,000.00	2,772,000.00	Total			
			MOOE (Php)			
4,975,000.00	4,975,000.00	2,772,000.00	coo ^{hp}			
4,725,992.37	4,725,992.37	2,632,015.75	Total O			
			Total Contract MOOE Cost			
4,725,992.37	4,725,992.37	2,632,015.75	coo			
NACAP / VACC	NACAP / VACC	NACAP / VACC	List of Invited Observers			
September 03, 2019	September 03, 2019	September 03, 2019	Pre-bid Conference			
September 03, 2019	September 03, 2019	September 03, 2019	Eligibility Check			
September 03, 2019	September 03, 2019	September 03, 2019	Sub / Open of Bids			
September 03, 2019	September 03, 2019	September 03, 2019	Bid Evaluation			
September 03, 2019	September 03, 2019	September 03, 2019	Post-Qualification			
			Delivery / Completion / Acceptance (If applicable)			
			Remarks (Explaining changes from the APP)			

19DF0147 310203201748000	19DF0146 310203201747000	19DF0145 310203201737000	Code (PAP)	
Farm-to-Market Road (FMR) Projects – Concreting of Brgy. Sahud Ulan FMR, Brgy. Sahud Ulan, Tanza, Cavite	Farm-to-Market Road (FMR) Projects – Concreting of Brgy. Pasong Camachile I FMR, Brgy. Pasong Camachile I, General Trias, Cavite	Farm-to-Market Road (FMR) Projects – Concreting of Brgy. Tres Cruses FMR, Brgy. Tres Cruzes, Tanza, Cavite	Procurement Program / Project	
DEO	DEO	DEO	PMO / End-User (IU)	
Public Bidding	Public Bidding	Public Bidding	Mode of Procurement	
August 23, 2019	August 23, 2019	August 23, 2019	Pre-Proc Conference	
September 2, 2019	September 2, 2019	September 2, 2019	Ads / Post of IAEB	
September 9, 2019	September 9, 2019	September 9, 2019	Pre-bid Conference	
September 24, 2019	September 24, 2019	September 24, 2019	Eligibility Check	A
September 24, 2019	September 24, 2019	September 24, 2019	Sub / Open of Bids	ctual I
eptember 25 - October 1, 2019	September 25 - October 1, 2019	September 25 - October 1, 2019	Bid Evaluation	Actual Procurement Activity
October 11, 2019	October 11, 2019	October 11, 2019	Post-Qualification	remei
October 16, 2019	October 16, 2019	October 16, 2019	Notice of Award	nt Act
October 22, 2019	October 22, 2019	Contract Signing	ivity	
October 25, 2019	October 25, 2019	October 25, 2019	Notice to Proceed	
December 17, 2019	December 17, 2019	November 27, 2019	Delivery / Completion	
			Acceptance / Turnover	
CY 2019 GAA	CY 2019 GAA	CY 2019 GAA	Source of Funds	
9,950,000.00	9,950,000.00	4,975,000.00	Total	
			MOOE	ABC (Php)
9,950,000.00	9,950,000.00	4,975,000.00	coo	'hp)
9,442,540.58	9,449,643.31	4,726,202.75	Total	0
			MOOE	ntrac
9,442,540.58	9,449,643.31	4,726,202.75	coo	Contract Cost
NACAP / VACC	NACAP / VACC	NACAP / VACC	List of Invited Observers	
September 03, 2019	September 03, 2019	September 03, 2019	Pre-bid Conference	
September 03, 2019	September 03, 2019	September 03, 2019	Eligibility Check	
September 03, 2019	September 03, 2019	September 03, 2019	Sub / Open of Bids	
September 03, 2019	September 03, 2019	September 03, 2019	Bid Evaluation	
September 03, 2019	September 03, 2019	September 03, 2019	Post-Qualification	
			Delivery / Completion / Acceptance (If applicable)	
			Remarks (Explaining changes from the APP)	

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

JULY - DECEMBER 2019

19DF0151 300116201767000	19DF0150 300205100007000	19DF0148 310201100390000	Code (PAP)
Local Program- Construction/Repair/Rehabilit ation/Improvement of Various Infrastructure Including Local Projects, Local Roads and Bridges, Local Roads-Road Opening of Malabon Grande-San Juan- Malabon Grande-San Juan- Mulawin Road with ROW Acquisition, Phase 3, (Gen. Trias Section), Gen. Trias City, Cavite	Construction/Rehabilitation of Water Supply/Septage and Sewerage/Rain Water Collectors in Public Facilities (Imus, Gen. Trias, Rosario, Tanza, Cavite)	Organizational Outcome 1: Ensure Safe and Reliable National Road System, Network Development, Road Widening, Primary Roads, Tanza – Trece Martires City – Indang Road, K0035+(-171) – K0035+675 Tanza, Cavite	Procurement Program / Project
DEO	DEO	DEO	PMO / End-User (IU)
Public Bidding	Public Bidding	Public Bidding	Mode of Procurement
August 23, 2019	August 23, 2019	August 23, 2019	Pre-Proc Conference
September 13, 2019	September 13, 2019	September 2, 2019	Ads / Post of IAEB
September 20, 2019	September 20, 2019	September 9, 2019	Pre-bid Conference
October 3, 2019	October 3, 2019	September 24, 2019	Eligibility Check
October 3, 2019	October 3, 2019	September 24, 2019	Sub / Open of Bids Bid Evaluation Post-Qualification Notice of Award
October 4 - 10, 2019	October 4 - 10, 2019	September 25 - October 1, 2019	Bid Evaluation
October 17, 2019	October 17, 2019	October 11, 2019	Post-Qualification
October 22, 2019	October 22, 2019	October 16, 2019	Notice of Award
October 28, 2019	October 28, 2019	October 22, 2019	Contract Signing
October 31, 2019	October 31, 2019	October 25, 2019	Notice to Proceed
April 3, 2020	January 4, 2020	May 2, 2020	Delivery / Completion
			Acceptance / Turnover
CY 2019 GAA	CY 2019 GAA	CY 2019 GAA	Source of Funds
29,400,000.00	3,715,250.00	26,575,640.00	Total
			MOOE
29,400,000.00	3,715,250.00	26,575,640.00	
27,906,480.86	3,630,747.52	25,224,334.75	Total
			MOOE
27,906,480.86	3,630,747.52	25,224,334.75	Total Ontract MOOE COO
NACAP / VACC	NACAP / VACC	NACAP / VACC	List of Invited Observers
September 16, 2019	September 16, 2019	September 03, 2019	Pre-bid Conference
September 16, 2019	September 16, 2019	September 03, 2019	Eligibility Check
September 16, 2019	September 16, 2019	September 03, 2019	Sub / Open of Bids
September 16, 2019	September 16, 2019	September 03, 2019	Bid Evaluation
September 16, 2019	September 16, 2019	September 03, 2019	Post-Qualification
			Delivery / Completion / Acceptance (If applicable)
			Remarks (Explaining changes from the APP)

19DF0154 300117201174000	19DF0153 310204100430000	19DF0152 300116201337000	Code (PAP)
Local Program – Local Roads and Bridges – Local Roads – Local Infrastructure Program Projects, Locally Funded Projects, Road widening of Arnaldo Highway from NJA Canal to Barangay San Francisco Health Center located in Barangay Santiago and Barangay San Francisco at General Trias, Cavite	Organizational Outcome 1: Ensure Safe and Reliable National Road System, Network Development, Construction of By-Pass and Diversion Roads, General Diversion Roads, General Trias – Tanza (Malabon Grande – San Juan – Mulawin – Punta) Bypass Road, Cavite	Local Program - Construction / Repair / Rehabilitation / Improvement of Various Infrastructure including Local Projects – Widening of Arnaldo Hi-way Phase I, General Trias, Cavite	Procurement Program / Project
DEO	DEO	DEO	PMO / End-User (IU)
Public Bidding	Public Bidding	Public Bidding	Mode of Procurement
September 13, 2019	September 10, 2019	September 10, 2019	Pre-Proc Conference
September 20, 2019	September 17, 2019	September 17, 2019	Ads / Post of IAEB
September 27, 2019	September 24, 2019	September 24, 2019	Pre-bid Conference
October 10, 2019	October 8, 2019	October 8, 2019	Eligibility Check
October 10, 2019	October 8, 2019	October 8, 2019	Sub / Open of Bids Bid Evaluation Post-Qualification Notice of Award
October 11 - 15, 2019	October 9 - 11, 2019	October 9 - 11, 2019	Bid Evaluation
October 18, 2019	October 17, 2019	October 17, 2019	Post-Qualification me
October 22, 2019	October 22, 2019	October 22, 2019	Notice of Award Act
October 28, 2019	October 28, 2019	October 28, 2019	Contract Signing
October 31, 2019	October 31, 2019	October 31, 2019	Notice to Proceed
May 3, 2020	July 2, 2020	October 30, 2020	Delivery / Completion
			Acceptance / Turnover
CY 2019 GAA	CY 2019 GAA	CY 2019 GAA	Source of Funds
49,500,000.00	96,500,000.00	96,500,000.00	Total
			MOOE (Php)
49,500,000.00	96,500,000.00	96,500,000.00	coo
47,767,500.00	92,155,864.45	91,675,000.00	Total 🖓
			Total Contract MOOE COO
47,767,500.00	92,155,864.45	91,675,000.00	coo Gs
NACAP / VACC	NACAP / VACC	NACAP / VACC	List of Invited Observers
September 24, 2019	September 19, 2019	September 19, 2019	Pre-bid Conference
September 24, 2019	September 19, 2019	September 19, 2019	Eligibility Check
September 24, 2019	September 19, 2019	September 19, 2019	Sub / Open of Bids
September 24, 2019	September 19, 2019	September 19, 2019	Bid Evaluation
September 24, 2019	September 19, 2019	September 19, 2019	Post-Qualification
			Delivery / Completion / Acceptance (If applicable)
			Remarks (Explaining changes from the APP)

					19DF0156 300117203598000	19DF0155 300110200001000	Code (PAP)	
REYNANTE B. SALAZAR, SR. Engineer II Head, BAC Secretariat	Prepared by:				Repair and Rehabilitation of Perimeter Fence, Comfort Rooms Annex Building "B" and Concrete Flooring at DPWH Cavite 1st DEO Compound	Right-of-Way claims for the demolition of structures / improvements affected by the implementation of the Cavite-Laguna Expressway (CALAX) Project at the Municipalities of Kawit, Imus and Gen. Trias, Cavite	Procurement Program / Project	
iat R, SR					DEO	DEO	PMO / End-User (IU)	
					Public Bidding	Public Bidding	Mode of Procurement	
					November 21, 2019	October 31, 2019	Pre-Proc Conference	
		To	5		November 28, 2019	November 7, 2019	Ads / Post of IAEB	
		Total Savings (Total Alloted Budget - Total Contract Price)	Total Contract Price of Procurement Activities Conducted		December 5, 2019	November 14, 2019	Pre-bid Conference	
		vings	ontra		December 18, 2019	November 26, 2019	Eligibility Check	Act
		(Tota	ct Pri	Fotal	December 18, 2019	November 26, 2019	Sub / Open of Bids	tual P
		al All	ce of	Allot	December 19, 2019	November 27, 2019	Bid Evaluation	rocure
1		oted	Proc	ed Bu	December 19, 2019	November 27, 2019	Post-Qualification	ment
4	Revie	Budg	urem	udget	December 20, 2019	November 28, 2019	Notice of Award	Actual Procurement Activity
4 0	Reviewed by:	jet - T	lent /	tofP	December 20, 2019	November 28, 2019	Contract Signing	
B HERE		otal	Activi	rocut	December 26, 2019	December 2, 2019	Notice to Proceed	
GLEBERTO M. ALWANZOR Chief, Construction Section BAC Chairperson		Contr	ties (eme	February 19, 2020	May 5, 2020	Delivery / Completion	
M. A		act P	ondu	Total Alloted Budget of Procurement Activities			Acceptance / Turnover	
ion S erso		rice)	icted	tivitie	CY 2019 GAA	CY 2019 GAA	Source of Funds	
n ectio				ŝ	1,349,995.21	29,628,130.14	Total	ABO
<u> </u>			4	1			MOOE	SC (Php)
		58,853,990.77	,521,	,580,	1,349,995.21	29,628,130.14	соо	P
		53,99	209,5	063,5	1,309,509.07	28,741,435.49	Total	Con
		0.77	1,521,209,565.53	1,580,063,556.30			MOOE	Contract Cost
			ω	0	1,309,509.07	28,741,435.49	соо	Cost
					NACAP / VACC	NACAP / VACC	List of Invited Observers	
	Appr				December 02, 2019	November 12, 2019	Pre-bid Conference	
Di Ch	Approved by:				December 02, 2019	November 12, 2019	Eligibility Check	
ed by: CAR U. DELA CR District Engineer	by:				December 02, 2019	November 12, 2019	Sub / Open of Bids	
					December 02, 2019	November 12, 2019	Bid Evaluation	
AR U. DELA CRUZ Jistrict Engineer	\setminus				December 02, 2019	November 12, 2019	Post-Qualification Delivery / Completion / Acceptance (If applicable)	
	/						Remarks (Explaining changes from the APP)	