

**DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS**  
**CAVITE 3rd District Engineering Office**  
**Procurement Monitoring Report for July to December 2019**  
**FY 2019 2nd Semester**

FY 2019 2nd Semester																																	
CIVIL WORKS		Procurement Program/Project	PMO/ End-User	Is this Early Procurement Activity	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)		
Code (UACS/PAP)						Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
COMPLETED PROCUREMENT ACTIVITIES																																	
19DQ0009	Organizational Outcome 1: Ensure safe and Reliable National Road System – Network Development Program – Road Widening – Primary Roads – Dasmariñas-Camona Rd – K0038 + 700 – K0039 + 413	Construction Section	YES	Competitive Bidding		October 3, 2018	October 10, 2018	October 17, 2018	November 22, 2018	November 22, 2018	November 26, 2018	December 7, 2018	August 13, 2019	August 15, 2019	August 22, 2019	August 23, 2019				Regular Infra FY 2019	40,326,228.55		40,326,228.55	38,321,962.30		38,321,962.30	a. Mr. Valeriano M. Espiritu (NACAP Representative) b. Ms. Evelyn A. Gonzales (Resident Auditor) c. Ms. Susan r. Diño (VACC President)	October 17, 2018	October 31, 2018	October 31, 2018	November 6, 2018	November 15, 2018	
19DQ0010	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 Inus River, Phase V, Brgy. Buroi, Dasmariñas, Cavite and 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 Inus River, Phase V, East Side, Brgy. Buroi, Dasmariñas, Cavite	Construction Section	YES	Competitive Bidding		October 3, 2018	October 10, 2018	October 17, 2018	November 22, 2018	November 22, 2018	November 26, 2018	December 7, 2018	June 25, 2019	June 27, 2019	July 8, 2019	July 9, 2019				Regular Infra FY 2019	97,499,940.00		97,499,940.00	92,653,701.25		92,653,701.25	a. Mr. Valeriano M. Espiritu (NACAP Representative) b. Ms. Evelyn A. Gonzales (Resident Auditor) c. Ms. Susan r. Diño (VACC President)	October 17, 2018	October 31, 2018	October 31, 2018	November 6, 2018	November 15, 2018	
19DQ0011	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 Balutot River, Phase IV, East Side, Brgy. Sampaloc IV, Dasmariñas, Cavite	Construction Section	YES	Competitive Bidding		October 12, 2018	October 19, 2018	October 26, 2018	November 22, 2018	November 22, 2018	November 26, 2018	December 7, 2018	May 10, 2019	May 15, 2019	May 31, 2019	June 3, 2019				Regular Infra FY 2019	48,749,987.73		48,749,987.73	46,314,632.80		46,314,632.80	a. Mr. Valeriano M. Espiritu (NACAP Representative) b. Ms. Evelyn A. Gonzales (Resident Auditor) c. Ms. Susan r. Diño (VACC President)	October 26, 2018	November 9, 2018	November 9, 2018	November 16, 2018	November 23, 2018	
19DQ0012	Organizational Outcome 2: Protect Lives and Properties Against Major Floods – Flood Management Program – Construction/ Maintenance of Flood Mitigation Structures and Drainage Systems – Construction of Slope Protection along Balutot River, Phase I, Brgy. Sampaloc III, Dasmariñas City, Cavite	Construction Section	YES	Competitive Bidding		October 12, 2018	October 19, 2018	October 26, 2018	November 22, 2018	November 22, 2018	November 26, 2018	December 07, 2019	May 10, 2019	May 15, 2019	June 10, 2019	June 11, 2019				Regular Infra FY 2019	48,749,992.42		48,749,992.42	46,302,286.24		46,302,286.24	a. Mr. Valeriano M. Espiritu (NACAP Representative) b. Ms. Evelyn A. Gonzales (Resident Auditor) c. Ms. Susan r. Diño (VACC President)	October 26, 2018	November 9, 2018	November 9, 2018	November 16, 2018	November 23, 2018	
19DQ0014	Organizational Outcome 2: Protect Lives and Properties Against Major Floods – Flood Management Program – Construction/ Maintenance of Flood Mitigation Structures and Drainage Systems – Construction of Slope Protection along Balutot River, Phase I, Brgy. Paliparan, Dasmariñas, City, Cavite and Organizational Outcome 2: Protect Lives and Properties Against Major Floods – Flood Management Program – Construction/ Maintenance of Flood Mitigation Structures and Drainage Systems – Construction of Slope Protection along Balutot River, Phase II, Brgy. Paliparan, Dasmariñas, City, Cavite	Construction Section	YES	Competitive Bidding		October 12, 2018	October 19, 2018	October 26, 2018	November 22, 2018	November 22, 2018	November 26, 2018	December 07, 2019	June 25, 2019	June 27, 2019	August 01, 2019	August 02, 2019				Regular Infra FY 2019	97,499,880.03		97,499,880.03	92,606,137.08		92,606,137.08	a. Mr. Valeriano M. Espiritu (NACAP Representative) b. Ms. Evelyn A. Gonzales (Resident Auditor) c. Ms. Susan r. Diño (VACC President)	October 26, 2018	November 9, 2018	November 9, 2018	November 16, 2018	November 23, 2018	
19DQ0019	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 Amariy River, Phase II, East Side, Brgy. San Agustin II, Dasmariñas, Cavite	Construction Section	YES	Competitive Bidding		October 30, 2018	November 6, 2018	November 13, 2018	November 28, 2018	November 28, 2018	December 05, 2019	December 14, 2019	May 10, 2019	May 15, 2019	June 11, 2019	June 17, 2019				Regular Infra FY 2019	48,749,938.03		48,749,938.03	46,308,599.60		46,308,599.60	a. Mr. Valeriano M. Espiritu (NACAP Representative) b. Ms. Evelyn A. Gonzales (Resident Auditor) c. Ms. Susan r. Diño (VACC President)	November 13, 2018	November 28, 2018	November 28, 2018	December 03, 2018	December 10, 2018	
19DQ0020	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 Sampaloc River, Phase III, West Side, Brgy. Sampaloc II, Dasmariñas City, Cavite	Construction Section	YES	Competitive Bidding		October 30, 2018	November 6, 2018	November 13, 2018	November 28, 2018	November 28, 2018	December 05, 2019	December 16, 2019	May 10, 2019	May 15, 2019	June 11, 2019	June 17, 2019				Regular Infra FY 2019	48,749,979.26		48,749,979.26	46,303,018.06		46,303,018.06	a. Mr. Valeriano M. Espiritu (NACAP Representative) b. Ms. Evelyn A. Gonzales (Resident Auditor) c. Ms. Susan r. Diño (VACC President)	November 13, 2018	November 28, 2018	November 28, 2018	December 03, 2018	December 10, 2018	
19DQ0021	Organizational Outcome 1: Ensure safe and Reliable National Road System – Network Development Program – Off-Carriageway Improvement – Tertiary Roads – Salawag – Paliparan Rd – K0028 + 046 – K0028 + 501 and Organizational Outcome 1: Ensure safe and Reliable National Road System – Network Development Program – Road Widening – Tertiary Roads – Zapote-Salawag-Salitan Rd – K0028 + 480 – K0029 + 000	Construction Section	YES	Competitive Bidding		November 05, 2018	November 12, 2018	November 20, 2018	December 04, 2018	December 04, 2018	December 7, 2018	December 20, 2018	August 12, 2019	August 15, 2019	October 16, 2019	October 17, 2018				Regular Infra FY 2019	34,363,241.22		34,363,241.22	31,462,359.98		31,462,359.98	a. Mr. Valeriano M. Espiritu (NACAP Representative) b. Ms. Evelyn A. Gonzales (Resident Auditor) c. Ms. Susan r. Diño (VACC President)	November 20, 2018	December 4, 2018	December 4, 2018	December 10, 2018	December 17, 2018	
19DQ0022	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 Inus River, Phase IV, East Side, Brgy. Buroi, Dasmariñas, Cavite	Construction Section	YES	Competitive Bidding		November 05, 2018	November 12, 2018	November 20, 2018	December 04, 2018	December 04, 2018	December 7, 2018	December 20, 2018	June 24, 2019	June 26, 2019	July 22, 2019	July 23, 2019				Regular Infra FY 2019	48,749,975.60		48,749,975.60	46,300,010.16		46,300,010.16	a. Mr. Valeriano M. Espiritu (NACAP Representative) b. Ms. Evelyn A. Gonzales (Resident Auditor) c. Ms. Susan r. Diño (VACC President)	November 20, 2018	December 4, 2018	December 4, 2018	December 10, 2018	December 17, 2018	



Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	Is this Early Procurement Activity	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)	
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual		Delivery/ Completion/ Acceptance (If applicable)
COMPLETED PROCUREMENT ACTIVITIES																																
19DQ0023	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 Inus River, Phase II, East Side, Brgy. Buroi, Dasmariñas, Cavite	Construction Section	YES	Competitive Bidding	November 05, 2018	November 12, 2018	November 20, 2018	December 04, 2018	December 04, 2018	December 7, 2018	December 20, 2018	June 24, 2019	June 26, 2019	July 22, 2019	July 23, 2019			Regular Infra FY 2019	46,749,982.08			46,749,982.08		46,299,464.80	a. Mr. Valeriano M. Espiritu (NACAP Representative) b. Ms. Evelyn A. Gonzales (Resident Auditor) c. Ms. Susan r. Diño (VACC President)	November 20, 2018	December 4, 2018	December 4, 2018	December 10, 2018	December 17, 2018		
19DQ0024	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 Inus River, Phase I, East Side, Brgy. Buroi, Dasmariñas, Cavite	Construction Section	YES	Competitive Bidding	November 05, 2018	November 12, 2018	November 20, 2018	December 04, 2018	December 04, 2018	December 7, 2018	December 20, 2018	June 24, 2019	June 26, 2019	July 16, 2019	July 17, 2019			Regular Infra FY 2019	46,749,987.32			46,749,987.32		46,314,726.29	a. Mr. Valeriano M. Espiritu (NACAP Representative) b. Ms. Evelyn A. Gonzales (Resident Auditor) c. Ms. Susan r. Diño (VACC President)	November 20, 2018	December 4, 2018	December 4, 2018	December 10, 2018	December 17, 2018		
19DQ0025	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 Inus River, Phase II, East Side, Brgy. Buroi, Dasmariñas, Cavite	Construction Section	YES	Competitive Bidding	November 05, 2018	November 12, 2018	November 20, 2018	December 04, 2018	December 04, 2018	December 07, 2018	December 20, 2019	June 24, 2019	June 26, 2019	July 16, 2019	July 17, 2019			Regular Infra FY 2019	46,749,994.74			46,749,994.74		46,314,214.18	a. Mr. Valeriano M. Espiritu (NACAP Representative) b. Ms. Evelyn A. Gonzales (Resident Auditor) c. Ms. Susan r. Diño (VACC President)	November 20, 2018	December 4, 2018	December 4, 2018	December 10, 2018	December 17, 2018		
19DQ0031	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 Slope Protection Structures along Inus River, East Side, Brgy. Buroi, Dasmariñas, Cavite and 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 Slope Protection Structures along Inus River, West Side, Brgy. Buroi, Dasmariñas, Cavite	Construction Section	YES	Competitive Bidding	November 14, 2018	November 21, 2018	November 28, 2018	December 13, 2018	December 13, 2018	December 17, 2018	December 26, 2018	June 25, 2019	June 27, 2019	July 16, 2019	July 17, 2019			Regular Infra FY 2019	79,271,316.22			79,271,316.22		75,323,454.99	a. Mr. Valeriano M. Espiritu (NACAP Representative) b. Ms. Evelyn A. Gonzales (Resident Auditor) c. Ms. Susan r. Diño (VACC President)	November 26, 2018	December 13, 2018	December 13, 2018	December 20, 2018	December 27, 2018		
19DQ0033	Organizational Outcome 1: Ensure Safe and Reliable National Road System-Asset Preservation Program – Network Development Program – Road Widening – Tertiary Roads – Zapote-Salawag-Saltram Rd- K0024 + 629 – K0024 + 759	Construction Section	YES	Competitive Bidding	November 20, 2018	November 27, 2018	December 05, 2018	December 16, 2018	December 16, 2018	December 21, 2018	January 7, 2019	August 13, 2019	August 15, 2019	September 11, 2019	September 12, 2019			Regular Infra FY 2019	1,332,465.66			1,332,465.66		1,305,416.61	a. Mr. Valeriano M. Espiritu (NACAP Representative) b. Ms. Evelyn A. Gonzales (Resident Auditor) c. Ms. Susan r. Diño (VACC President)	December 05, 2018	December 16, 2018	December 18, 2018	December 26, 2018	January 02, 2019		
19DQ0038	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 and Other Improvements along Melizo River, Brgy. Molino V, Bacoor City, Cavite and Construction of Revetment and Other Improvements along Melizo River, Brgy. Maribog V, Bacoor City, Cavite	Construction Section	YES	Competitive Bidding	November 20, 2018	November 27, 2018	December 05, 2018	December 16, 2018	December 16, 2018	December 21, 2018	January 7, 2019	June 25, 2019	June 27, 2019	July 22, 2019	July 23, 2019			Regular Infra FY 2019	46,749,934.67			46,749,934.67		46,312,437.93	a. Mr. Valeriano M. Espiritu (NACAP Representative) b. Ms. Evelyn A. Gonzales (Resident Auditor) c. Ms. Susan r. Diño (VACC President)	December 05, 2018	December 16, 2018	December 18, 2018	December 26, 2018	January 02, 2019		
19DQ0041	Organizational Outcome 2: Protect Lives and Properties Against Major Floods – Flood Management Program – Construction/ Maintenance of Flood Mitigation Structures and Drainage Systems - Construction of Slope Protection/ Revetment along Zapote River Phase II, Bacoor City, Cavite	Construction Section	YES	Competitive Bidding	November 27, 2018	December 04, 2018	December 12, 2018	December 26, 2018	December 26, 2018	January 04, 2019	January 17, 2019	May 10, 2019	May 15, 2019	May 30, 2019	June 04, 2019			Regular Infra FY 2019	19,499,993.24			19,499,993.24		16,524,993.58	a. Mr. Valeriano M. Espiritu (NACAP Representative) b. Ms. Evelyn A. Gonzales (Resident Auditor) c. Ms. Susan r. Diño (VACC President)	December 12, 2018	December 26, 2018	December 26, 2018	January 02, 2019	January 09, 2019		
19DQ0045	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 and Other Improvements along Bacoor River Habay II, Phase III, Bacoor, Cavite and Construction of Revetment along Maliksi River, East Side, Phase II, Bacoor, Cavite	Construction Section	YES	Competitive Bidding	November 27, 2018	December 04, 2018	December 12, 2018	December 26, 2018	December 26, 2018	January 04, 2019	January 17, 2019	June 25, 2019	June 27, 2018	July 15, 2019	July 16, 2019			Regular Infra FY 2019	66,249,911.00			66,249,911.00		64,852,023.16	a. Mr. Valeriano M. Espiritu (NACAP Representative) b. Ms. Evelyn A. Gonzales (Resident Auditor) c. Ms. Susan r. Diño (VACC President)	December 12, 2018	December 26, 2018	December 26, 2018	January 02, 2019	January 09, 2019		
19DQ0046	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 and Other Improvements along Bacoor River Habay II, Phase I, Bacoor, Cavite and Construction of Revetment and Other Improvements along Bacoor River Habay II, Phase II, Bacoor, Cavite	Construction Section	YES	Competitive Bidding	November 27, 2018	December 04, 2018	December 12, 2018	December 26, 2018	December 26, 2018	January 04, 2019	January 17, 2019	June 25, 2019	June 27, 2019	July 12, 2019	July 15, 2019			Regular Infra FY 2019	77,999,875.49			77,999,875.49		74,104,877.39	a. Mr. Valeriano M. Espiritu (NACAP Representative) b. Ms. Evelyn A. Gonzales (Resident Auditor) c. Ms. Susan r. Diño (VACC President)	December 12, 2018	December 26, 2018	December 26, 2018	January 02, 2019	January 09, 2019		
19DQ0051	Organizational Outcome 2: Protect Lives and Properties Against Major Floods – Flood Management Program – Construction/ Maintenance of Flood Mitigation Structures and Drainage Systems - Construction of Slope Protection/ Revetment/ Riprapping and Other Improvements along Zapote River, Phase III, Brgy. San Nicolas, Bacoor, Cavite	Construction Section	YES	Competitive Bidding	November 28, 2019	December 05, 2018	December 13, 2018	December 27, 2018	December 27, 2018	January 07, 2019	January 18, 2019	June 25, 2019	June 27, 2019	July 18, 2019	July 19, 2019			Regular Infra FY 2019	96,499,946.19			96,499,946.19		91,674,948.89	a. Mr. Valeriano M. Espiritu (NACAP Representative) b. Ms. Evelyn A. Gonzales (Resident Auditor) c. Ms. Susan r. Diño (VACC President)	December 13, 2018	December 27, 2018	December 27, 2018	January 03, 2019	January 10, 2019		



Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	Is this Early Procurement Activity	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)	
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual		Delivery/ Completion/ Acceptance (If applicable)
COMPLETED PROCUREMENT ACTIVITIES																																
19DQ0052	Organizational Outcome 2: Protect Lives and Properties Against Major Floods – Flood Management Program – Construction/ Maintenance of Flood Mitigation Structures and Drainage Systems - Construction of Slope Protection/ Revetment/ Ripping and Other Improvements along Zapote River, Phase II, Brgy. San Nicolas, Bacoor, Cavite	Construction Section	YES	Competitive Bidding	November 28, 2019	December 05, 2018	December 13, 2018	December 27, 2018	December 27, 2018	January 7, 2019	January 18, 2019	June 25, 2019	June 27, 2019	July 18, 2019	July 19, 2019				Regular Infra FY 2019	96,499,969.02		96,499,969.02	91,655,670.57		91,655,670.57	a. Mr. Valeriano M. Espiritu (NACAP Representative) b. Ms. Evelyn A. Gonzales (Resident Auditor) c. Ms. Susan r. Diño (VACC President)	December 13, 2018	December 27, 2018	December 27, 2018	January 03, 2019	January 10, 2019	
19DQ0056	Organizational Outcome 1: Ensure Safe and Reliable National Road System – Bridge Program- Widening of Permanent Bridges - Langkaan Bridge 1 (B03055L2) along Dasmariñas – Trece Martires City-Naic Road	Construction Section	YES	Competitive Bidding	November 29, 2018	December 06, 2018	December 28, 2019	December 28, 2018	December 28, 2018	January 07, 2019	January 18, 2019	August 13, 2019	August 15, 2019	September 06, 2019	September 06, 2019				Regular Infra FY 2019	16,499,976.38		16,499,976.38	15,674,887.24		15,674,887.24	a. Mr. Valeriano M. Espiritu (NACAP Representative) b. Ms. Evelyn A. Gonzales (Resident Auditor) c. Ms. Susan r. Diño (VACC President)	December 13, 2018	December 28, 2018	December 28, 2018	January 04, 2019	January 11, 2019	
19DQ0063	Local Program- Local Infrastructure Program – Water Management Facilities – Water Supply –Installation of Water Supply - Level II, Barangay Lalaan II, Silang, Cavite	Construction Section	YES	Competitive Bidding	January 16, 2019	January 23, 2019	January 31, 2019	February 14, 2019	February 14, 2019	February 18, 2019	March 01, 2019	June 24, 2019	June 26, 2019	July 24, 2019	July 25, 2019				Regular Local Infra FY 2019	1,484,985.29		1,484,985.29	1,425,393.34		1,425,393.34	a. Mr. Valeriano M. Espiritu (NACAP Representative) b. Ms. Evelyn A. Gonzales (Resident Auditor) c. Ms. Susan r. Diño (VACC President)	January 31, 2019	February 14, 2019	February 14, 2019	February 21, 2019	February 28, 2019	
19DQ0064	Local Program – Local Infrastructure Program – Flood Control and Drainage – Flood Control Structures/ Facilities- Construction/ Rehabilitation of Drainage Canal, Brgy. Lugas II, Bacoor, Cavite, Construction/ Rehabilitation of Pathway and Drainage Canal, Brgy. Talaba VI, Bacoor, Cavite, Construction/ Rehabilitation of Drainage Canal, Brgy. Panapaan 5, Bacoor, Cavite, Construction/ Rehabilitation of Drainage Canal, Brgy. Alima, Bacoor, Cavite, Construction/ Rehabilitation of Canal, Brgy. Nog III, Bacoor, Cavite, Construction/ Rehabilitation of Drainage Canal, Brgy. Nog I, Bacoor, Cavite and Construction/ Rehabilitation of Drainage Canal, Brgy. Aniban I, Bacoor, Cavite, Local Program – Local Infrastructure Program – Flood Control and Drainage- Drainage Protection Works - Construction/ Rehabilitation of Drainage Canal, Brgy. Talaba IV, Bacoor City, Cavite and Construction/ Rehabilitation of Drainage Canal, Brgy. Daang Bukid, Bacoor, Cavite	Construction Section	YES	Competitive Bidding	January 16, 2019	January 23, 2019	January 31, 2019	February 14, 2019	February 14, 2019	February 22, 2019	March 08, 2019	June 25, 2019	June 27, 2019	July 19, 2019	July 22, 2019				Regular Local Infra FY 2019	22,769,729.86		22,769,729.86	21,858,851.20		21,858,851.20	a. Mr. Valeriano M. Espiritu (NACAP Representative) b. Ms. Evelyn A. Gonzales (Resident Auditor) c. Ms. Susan r. Diño (VACC President)	January 31, 2019	February 14, 2019	February 14, 2019	February 21, 2019	February 28, 2019	
19DQ0065	Local Program – Local Infrastructure Program – Flood Control and Drainage – Flood Control Structures/ Facilities- Rehabilitation of Drainage System, Brgy. Yakal, Silang, Cavite, Construction/ Rehabilitation of Drainage, Brgy. Ipi I, Silang, Cavite, Construction/ Rehabilitation of Drainage, Brgy. Narra II, Silang, Cavite, Construction/ Rehabilitation of Drainage, Brgy. Bulhan (Zone I), Silang, Cavite, Construction/ Rehabilitation of Drainage, Brgy. Anahaw I, Silang, Cavite, Construction/ Rehabilitation of Drainage System, Santol, Silang, Cavite and Upgrading of Drainage (Along Magallanes St.), Poblacion 6, Carmona, Cavite	Construction Section	YES	Competitive Bidding	January 16, 2019	January 23, 2019	January 31, 2019	February 14, 2019	February 14, 2019	February 18, 2019	March 08, 2019	June 25, 2019	June 27, 2019	July 15, 2019	July 16, 2019				RLP FY 2019	26,729,727.73		26,729,727.73	25,662,677.69		25,662,677.69	a. Mr. Valeriano M. Espiritu (NACAP Representative) b. Ms. Evelyn A. Gonzales (Resident Auditor) c. Ms. Susan r. Diño (VACC President)	January 31, 2019	February 14, 2019	February 14, 2019	February 21, 2019	February 28, 2019	
19DQ0066	Organizational Outcome 1: Ensure Safe and Reliable National Road System– Asset Preservation Program – Construction/ Upgrading/ Rehabilitation of Drainage along National Road – Primary Roads – Manila – Cavite (NCR Bdry – Jct Cavite City Section) (S01918L2) K0015 + 711 - K0016 + 000, K0017 + 800 – K0018 + 170, K0015 + 365 – K0015 + 711	Construction Section	YES	Competitive Bidding	January 16, 2019	January 23, 2019	January 31, 2019	February 14, 2019	February 14, 2019	February 18, 2019	March 01, 2019	June 24, 2019	June 26, 2019	July 08, 2019	July 09, 2019				Regular Infra FY 2019	35,293,994.04		35,293,994.04	33,878,865.09		33,878,865.09	a. Mr. Valeriano M. Espiritu (NACAP Representative) b. Ms. Evelyn A. Gonzales (Resident Auditor) c. Ms. Susan r. Diño (VACC President)	January 31, 2019	February 14, 2019	February 14, 2019	February 21, 2019	February 28, 2019	
19DQ0069	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 Zapote – Longos River, Zapote Section, Phase III, Bacoor, Cavite and Construction of Zapote – Longos River, Zapote Section, Phase IV, Bacoor, Cavite	Construction Section	YES	Competitive Bidding	January 16, 2019	January 23, 2019	January 31, 2019	February 14, 2019	February 14, 2019	July 18, 2019	March 01, 2019	June 25, 2019	June 27, 2019	July 22, 2019	July 23, 2019				Regular Infra FY 2019	60,487,062.68		60,487,962.68	58,068,547.52		58,068,547.52	a. Mr. Valeriano M. Espiritu (NACAP Representative) b. Ms. Evelyn A. Gonzales (Resident Auditor) c. Ms. Susan r. Diño (VACC President)	January 31, 2019	February 14, 2019	February 14, 2019	February 21, 2019	February 28, 2019	
19DQ0071	Local Program – Local Infrastructure Program – Flood Control and Drainage- Drainage/ Protection Works – Construction of Drainage along Patindig Araw Road, Brgy. Milagrosa, Carmona, Cavite, Construction of Drainage System, Brgy. Acacia, Silang, Cavite, Construction of Drainage System, Barangay Iba, Silang, Cavite, Construction of Drainage System Barangay Paligawan, Silang, Cavite, and Construction of Drainage System, Barangay Balite I, Silang, Cavite	Construction Section	YES	Competitive Bidding	January 25, 2019	February 01, 2019	February 08, 2019	February 22, 2019	February 22, 2019	March 01, 2019	March 14, 2019	June 25, 2019	June 27, 2019	July 23, 2019	July 24, 2019				Regular Local Infra FY 2019	11,879,741.06		11,879,741.06	11,401,265.10		11,401,265.10	a. Mr. Valeriano M. Espiritu (NACAP Representative) b. Ms. Evelyn A. Gonzales (Resident Auditor) c. Ms. Susan r. Diño (VACC President)	February 08, 2019	February 22, 2019	February 22, 2019	February 27, 2019	March 05, 2019	
19DQ0075	Local Program – Local Infrastructure Program – Buildings and Other Structures – Multi-Purpose Facilities – Improvement of Multi-Purpose Building (Barangay Hall), Barangay Pulong Saging, Silang, Cavite, Rehabilitation of Multi-Purpose Building, Barangay Lumil, Silang, Cavite, Renovation/Rehabilitation of Multi-Purpose Building (Barangay Hall), Brgy. Carmen, Silang, Cavite, Rehabilitation of Multi-Purpose Covered Court, Brgy. Narra III, Silang, Cavite, Construction (Completion) of Multi-Purpose Building, Barangay Pulong Bungas, Silang, Cavite, Rehabilitation of Multi-Purpose Building, Barangay San Miguel I, Silang, Cavite, Construction (Completion) of Multi-Purpose Building (Covered Court), Indican Elementary School, Brgy. Indican, Silang, Cavite, Construction of Multi-Purpose Building (Barangay Hall), Brgy. Ipi I, Silang, Cavite, Construction of Multi-Purpose Building, Brgy. Banabo, Silang, Cavite, Construction of Multi-Purpose Building (Barangay Hall), Barangay Santol, Silang, Cavite, Rehabilitation of Multi-Purpose Building, Barangay Maring Iba, Silang, Cavite, Rehabilitation of Multi-Purpose Building (Barangay Hall), Barangay Bulubad, Silang, Cavite, Construction of Multi-Purpose Building (Day Care Center), Barangay Adas, Silang, Cavite and Improvement of Multi-Purpose Building (BIR, BFP and Post Office Building), Barangay Lantic, Carmona, Cavite	Construction Section	YES	Competitive Bidding	February 04, 2019	February 11, 2019	February 19, 2019	March 05, 2019	March 05, 2019	March 08, 2019	March 18, 2019	July 04, 2019	July 8, 2019	August 06, 2019	August 07, 2019				Regular Local Infra FY 2019	34,659,503.89		34,659,503.89	33,619,683.39		33,619,683.39	a. Mr. Valeriano M. Espiritu (NACAP Representative) b. Ms. Evelyn A. Gonzales (Resident Auditor) c. Ms. Susan r. Diño (VACC President)	February 19, 2019	March 05, 2019	March 05, 2019	March 11, 2019	March 18, 2019	



Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	Is this Early Procurement Activity	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)	
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual		Delivery/ Completion/ Acceptance (If applicable)
COMPLETED PROCUREMENT ACTIVITIES																																
19DQ0076	Local Program – Local Infrastructure Program – Buildings and Other Structures – Multi-Purpose/Facilities – Rehabilitation of Multi-Purpose Building, Barangay Mubola 3, Bacoor City, Cavite, Construction of Multi-Purpose Building, Barangay Molino 1, Bacoor City, Cavite, Rehabilitation of Multi-Purpose Building, Brgy. Molino 5, Bacoor, Cavite, Rehabilitation of Multi-Purpose Building, Barangay Panapaan 1, Bacoor City, Cavite, Rehabilitation of Multi-Purpose Building, Barangay Daang Bukid, Bacoor City, Cavite, Construction/Rehabilitation of Multi-Purpose Building, Brgy. Mambog 1, Bacoor City, Cavite, Construction/Rehabilitation of Multi-Purpose Building, Brgy. Molino V, Bacoor City, Cavite, Construction/Rehabilitation of Multi-Purpose Building, Brgy. Molino II, Bacoor, Cavite, Construction/Rehabilitation of Multi-Purpose Building, Brgy. Campo Sano, Bacoor, Cavite and Construction/Rehabilitation of Multi-Purpose Building, Brgy. Molino 5, Bacoor, Cavite	Construction Section	YES	Competitive Bidding	February 04, 2019	February 11, 2019	February 19, 2019	March 05, 2019	March 05, 2019	March 08, 2019	March 20, 2019	July 04, 2019	July 8, 2019	August 05, 2019	August 06, 2019			Regular Infra FY 2019	42,074,415.63		42,074,415.63	41,220,304.99		41,220,304.99	a. Mr. Valeriano M. Espiritu (NACAP Representative) b. Ms. Evelyn A. Gonzales (Resident Auditor) c. Ms. Susan r. Diño (VACC President)	February 19, 2019	March 05, 2019	March 05, 2019	March 11, 2019	March 18, 2019		
19DQ0081	Local Program – Local Infrastructure Program – Local Roads and Bridges – Local Roads – Concreting of Pavement, Brgy. Calimag to Dacon, General Mariano Alvarez, Cavite	Construction Section	YES	Competitive Bidding	February 12, 2019	February 19, 2019	February 26, 2019	March 13, 2019	March 13, 2019	March 20, 2019	March 29, 2019	June 24, 2019	June 26, 2019	August 09, 2019	August 13, 2019			Regular Local Infra FY 2019	9,899,971.84		9,899,971.84	9,503,017.92		9,503,017.92	a. Mr. Valeriano M. Espiritu (NACAP Representative) b. Ms. Evelyn A. Gonzales (Resident Auditor) c. Ms. Susan r. Diño (VACC President)	February 26, 2019	March 13, 2019	March 13, 2019	March 20, 2019	March 27, 2019		
19DQ0084	Local Program – Local Infrastructure Program – Local Roads and Bridges – Local Roads – Construction/Rehabilitation of Road, Brgy. Zapote II, Bacoor, Cavite, Rehabilitation of Road with Drainage, Barangay Ligas, Bacoor City, Cavite, Rehabilitation of Road with Drainage, Barangay Queensrow, Bacoor City, Cavite, Construction/Rehabilitation of Road and Drainage Canal, Barangay Talaba II, Bacoor, Cavite, Construction/Rehabilitation of Road and Drainage Canal, Barangay Haysay I, Bacoor, Cavite, Construction/Rehabilitation of Road and Drainage Canal, Barangay Real II, Bacoor, Cavite, Construction/Rehabilitation of Road and Drainage Canal, Barangay Haysay I, Bacoor, Cavite, Rehabilitation of Road with Drainage, Barangay Mambog 1, Bacoor City, Cavite, Construction/Rehabilitation of Road and Drainage Canal, Barangay Mambog V, Bacoor, Cavite, Rehabilitation of Road with Drainage, Barangay Sinaguelasan, Bacoor City, Cavite and Construction/Rehabilitation of Road and Drainage Canal, Barangay Molino II, Bacoor, Cavite	Construction Section	YES	Competitive Bidding	February 12, 2019	February 19, 2019	February 26, 2019	March 13, 2019	March 13, 2019	March 18, 2019	March 28, 2019	June 25, 2019	June 27, 2019	July 17, 2019	July 18, 2019			Regular Local Infra FY 2019	31,689,582.67		31,689,582.67	30,325,836.76		30,325,836.76	a. Mr. Valeriano M. Espiritu (NACAP Representative) b. Ms. Evelyn A. Gonzales (Resident Auditor) c. Ms. Susan r. Diño (VACC President)	February 26, 2019	March 13, 2019	March 13, 2019	March 20, 2019	March 27, 2019		
19DQ0085	Local Program – Local Infrastructure Program – Local Roads and Bridges – Local Roads – Concreting with Drainage and Sidewalk along Amunay Road, Barangay Zone 3, San Agustin 3 and Langkaan 1, Dasmariñas City, Cavite	Construction Section	YES	Competitive Bidding	February 12, 2019	February 19, 2019	February 26, 2019	March 13, 2019	March 13, 2019	March 18, 2019	March 28, 2019	June 24, 2019	June 26, 2019	July 16, 2019	July 17, 2019			Regular Local Infra FY 2019	46,499,977.58		46,499,977.58	47,521,131.84		47,521,131.84	a. Mr. Valeriano M. Espiritu (NACAP Representative) b. Ms. Evelyn A. Gonzales (Resident Auditor) c. Ms. Susan r. Diño (VACC President)	February 26, 2019	March 13, 2019	March 13, 2019	March 20, 2019	March 27, 2019		
19DQ0086	Local Program – Local Infrastructure Program – Local Roads and Bridges – Local Bridges – Widening of San Manuel Bridge, Dasmariñas City, Cavite and Local Program – Local Infrastructure Program – Local Roads and Bridges – Local Roads- Concreting of Road, Brgy. Buroi Main with Drainage and Sidewalk, Dasmariñas City, Cavite	Construction Section	YES	Competitive Bidding	February 12, 2019	February 19, 2019	February 26, 2019	March 13, 2019	March 13, 2019	March 18, 2019	March 28, 2019	June 25, 2019	June 27, 2019	July 16, 2019	July 17, 2019			Regular Local Infra FY 2019	69,299,888.58		69,299,888.58	66,668,366.71		66,668,366.71	a. Mr. Valeriano M. Espiritu (NACAP Representative) b. Ms. Evelyn A. Gonzales (Resident Auditor) c. Ms. Susan r. Diño (VACC President)	February 26, 2019	March 13, 2019	March 13, 2019	March 20, 2019	March 27, 2019		
19DQ0088	Local Program – Local Infrastructure Program – Buildings and Other Structures – Multi-Purpose/Facilities – Rehabilitation of Multi-Purpose Building, Barangay Salinas, Bacoor City, Cavite and Local Program – Local Infrastructure Program – Buildings and Other Structures – Multipurpose/Facilities – Construction of Multi-purpose Building (Covered Court), Barangay Mambog 1, Bacoor City, Cavite, Construction of Multi-purpose Building (Covered Court), Barangay Molino 3, Bacoor City, Cavite, Construction of Multi-purpose Building (Covered Court), Barangay Molino 1 (Bacoor National High School), Bacoor City, Cavite and Construction/Rehabilitation of Multi-purpose Building (Covered Court) and Athletic Field/ Oval (Bacoor Elementary School), Brgy. Alma, Bacoor City, Cavite	Construction Section	YES	Competitive Bidding	February 21, 2019	February 28, 2019	March 07, 2019	March 21, 2019	March 21, 2019	March 26, 2019	April 02, 2019	June 25, 2019	June 27, 2019	July 15, 2019	July 16, 2019			Regular Local Infra FY 2019	28,709,676.45		28,709,676.45	27,982,268.07		27,982,268.07	a. Mr. Valeriano M. Espiritu (NACAP Representative) b. Ms. Evelyn A. Gonzales (Resident Auditor) c. Ms. Susan r. Diño (VACC President)	March 07, 2019	March 21, 2019	March 21, 2019	March 26, 2019	April 02, 2019		
19DQ0089	Local Program- Construction/ Repair/ Rehabilitation/ Improvement of Various Infrastructure including Local Projects – Water Management Facilities – Water Supply – Installation of Water Supply, Brgy. Ulat, Silang, Cavite	Construction Section	NO	Competitive Bidding	June 04, 2019	June 11, 2019	June 18, 2019	July 03, 2019	July 03, 2019	July 05, 2019	July 10, 2019	July 11, 2019	July 15, 2019	July 31, 2019	August 01, 2019			Regular Local Infra FY 2019	1,462,425.15		1,462,425.15	1,389,472.35		1,389,472.35	a. Mr. Valeriano M. Espiritu (NACAP Representative) b. Ms. Evelyn A. Gonzales (Resident Auditor) c. Ms. Susan r. Diño (VACC President)	June 18, 2019	July 03, 2019	July 03, 2019	July 10, 2019	July 19, 2019		
19DQ0090	Local Program – Construction/ Repair/ Rehabilitation/ Improvement of Various Infrastructure including Local Projects – Local Roads and Bridges – Local Bridges – Construction/Rehabilitation of Pinagbakahan Bridge (Rip-rapping), Silang, Cavite, Improvement of Foot Bridge, Brgy. Granados to Brgy. Olas, GMA, Cavite, Local Program – Construction/ Repair/ Rehabilitation/ Improvement of Various Infrastructure including Local Projects – Local Roads and Bridges – Local Roads – Concreting of Road and Box Culvert (going to RHU Building), Brgy. Poblacion 5, Gen. Mariano Alvarez, Cavite and Concreting of Road, Silang, Cavite	Construction Section	NO	Competitive Bidding	June 04, 2019	June 11, 2019	June 18, 2019	July 18, 2019	July 18, 2019	July 25, 2019	August 12, 2019	August 13, 2019	August 15, 2019	September 12, 2019	September 13, 2019			Regular Local Infra FY 2019	6,674,781.43		6,674,781.43	6,532,601.69		6,532,601.69	a. Mr. Valeriano M. Espiritu (NACAP Representative) b. Ms. Evelyn A. Gonzales (Resident Auditor) c. Ms. Susan r. Diño (VACC President)	June 18, 2019	July 03, 2019	July 03, 2019	July 10, 2019	July 19, 2019		



Code (UACSP/AP)	Procurement Program/Project	PM / End-User	Is this Early Procurement Activity	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)	
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual		Delivery/ Completion/ Acceptance (If applicable)
COMPLETED PROCUREMENT ACTIVITIES																																
19DQ0091	Organizational Outcome 2: Protect Lives and Properties Against Major Floods – Flood Management Program – Construction/ Maintenance of Flood Mitigation Structures and Drainage Systems – Construction of Slope Protection along Carmona River, Phase II, West Side, Carmona, Cavite	Construction Section	NO	Competitive Bidding	June 04, 2019	June 11, 2019	June 18, 2019	July 03, 2019	July 03, 2019	July 08, 2019	July 10, 2019	July 11, 2019	July 15, 2019	July 31, 2019	August 01, 2109			Regular Infra FY 2019	19,499,987.28		19,499,987.28	18,521,088.58			a. Mr. Valeriano M. Espiritu (NACAP Representative) b. Ms. Evelyn A. Gonzales (Resident Auditor) c. Ms. Susan r. Diño (VACC President)	June 18, 2019	July 03, 2019	July 03, 2019	July 10, 2019	July 19, 2019		
19DQ0092	Local Program – Local Infrastructure Program – Local Roads and Bridges – Local Bridges – Rehabilitation of Bridge (Riprapping), Barangay Iba, Silang, Cavite, Rehabilitation of Foot Bridge, Barangay Kaong, Silang, Cavite, Local Program – Local Infrastructure Program- Local Roads and Bridges – Local Roads – Concreting of Road, Barangay Poot II, Silang, Cavite, Rehabilitation of Road, Brgy. Calubcob, Silang, Cavite, Road Concreting in San Gabriel, GMA, Cavite, Construction of Local Roads, Poblacion 5, GMA, Cavite, Construction of Concrete Road, Maguyam Silang, Cavite, Concreting of Road, Lataan II, Silang, Cavite, Concreting of Road, Pulong Bunga, Silang, Cavite, Rehabilitation of Road (E. Asuncion connecting to National Highway), Brgy. Tubuan I, Silang, Cavite and Concreting/ Rehabilitation of Road (Pulido-Malia), Brgy. Epifanio Malia, GMA, Cavite	Construction Section	NO	Competitive Bidding	June 04, 2019	June 11, 2019	June 18, 2019	July 03, 2019	July 03, 2019	July 05, 2019	July 10, 2019	July 11, 2019	July 15, 2019	July 31, 2019	August 01, 2019			Regular Local Infra FY 2019	45,559,508.71	45,559,508.71	43,398,018.89			a. Mr. Valeriano M. Espiritu (NACAP Representative) b. Ms. Evelyn A. Gonzales (Resident Auditor) c. Ms. Susan r. Diño (VACC President)	June 18, 2019	July 03, 2019	July 03, 2019	July 10, 2019	July 19, 2019			
19DQ0093	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 Carmona-Binan River, Phase II, Brgy. Maduya, Carmona, Cavite	Construction Section	NO	Competitive Bidding	June 04, 2019	June 11, 2019	June 18, 2019	July 03, 2019	July 03, 2019	July 05, 2019	July 10, 2019	July 11, 2019	July 15, 2019	August 06, 2019	August 07, 2019			Regular Infra FY 2019	48,749,991.53	48,749,991.53	46,307,277.33			a. Mr. Valeriano M. Espiritu (NACAP Representative) b. Ms. Evelyn A. Gonzales (Resident Auditor) c. Ms. Susan r. Diño (VACC President)	June 18, 2019	July 03, 2019	July 03, 2019	July 10, 2019	July 19, 2019			
19DQ0095	Local Program- Construction/ Repair/ Rehabilitation/ Improvement of Various Infrastructure including Local Projects – Flood Control and Drainage – Flood Control Structures/ Facilities – Construction/ Rehabilitation of Retaining Wall, San Jose CHS, Brgy. San Jose, Gen. Mariano Alvarez, Cavite, Local Program – Construction/ Repair/ Rehabilitation/ Improvement of Various Infrastructure including Local Projects – Flood Control and Drainage – Drainage/ Protection Works – Construction of Drainage System, Brgy. Bkusa, Silang, Cavite, Construction/ Rehabilitation of Drainage System (Hukay ES), Brgy. Hukay, Silang, Cavite, and Construction/ Rehabilitation of Drainage, Brgy. Maderan, Gen. Mariano Alvarez, Cavite	Construction Section	NO	Competitive Bidding	June 06, 2019	June 13, 2019	June 20, 2019	July 05, 2019	July 05, 2019	July 12, 2019	September 13, 2019	August 05, 2019	August 7, 2019	August 22, 2019	August 23, 2019			Regular Local Infra FY 2019	7,337,391.23	7,337,391.23	6,968,412.75			a. Mr. Valeriano M. Espiritu (NACAP Representative) b. Ms. Evelyn A. Gonzales (Resident Auditor) c. Ms. Susan r. Diño (VACC President)	June 20, 2019	July 05, 2019	July 05, 2019	July 10, 2019	July 19, 2019			
19DQ0096	Local Program – Local Infrastructure Program – Buildings and Other Structures – Multipurpose/ Facilities – Construction of Multi-Purpose Building in Zapote 2, Bacoor City, Cavite, Construction of Multi-Purpose Building Mabolo 1, Bacoor City, and Construction of Multi-Purpose Building in Molino 6, Bacoor City, Cavite	Construction Section	NO	Competitive Bidding	June 06, 2019	June 13, 2019	June 20, 2019	July 05, 2019	July 05, 2019	July 12, 2019	August 05, 2019	August 13, 2019	August 15, 2019	September 24, 2019	September 25, 2019			Regular Local Infra FY 2019	15,839,755.44	15,839,755.44	15,378,042.54			a. Mr. Valeriano M. Espiritu (NACAP Representative) b. Ms. Evelyn A. Gonzales (Resident Auditor) c. Ms. Susan r. Diño (VACC President)	June 20, 2019	July 05, 2019	July 05, 2019	July 10, 2019	July 19, 2019			
19DQ0097	Local Program- Construction/ Repair/ Rehabilitation/ Improvement of Various Infrastructure including Local Projects – Local Roads and Bridges – Local Roads – Widening of Mayor's Blvd., GMA, Cavite and Widening of Congressional Ave., GMA, Cavite	Construction Section	NO	Competitive Bidding	June 06, 2019	June 13, 2019	June 20, 2019	July 05, 2019	July 05, 2019	July 10, 2019	July 15, 2019	July 16, 2019	July 18, 2019	July 31, 2019	August 01, 2019			Regular Local Infra FY 2019	36,999,876.28	36,999,876.28	37,049,352.37			a. Mr. Valeriano M. Espiritu (NACAP Representative) b. Ms. Evelyn A. Gonzales (Resident Auditor) c. Ms. Susan r. Diño (VACC President)	June 20, 2019	July 05, 2019	July 05, 2019	July 10, 2019	July 19, 2019			
19DQ0098	Local Program- Construction/ Repair/ Rehabilitation/ Improvement of Various Infrastructure including Local Projects – Local Roads and Bridges – Local Roads – Completion of Road Widening of Congressional Ave. (from University Hills to Baliclot River), Brgy. Sampaloc IV, Dasmariñas, Cavite and Concreting of Road Leading to Public University, Buroi Main, Dasmariñas, Cavite	Construction Section	NO	Competitive Bidding	June 06, 2019	June 13, 2019	June 20, 2019	July 05, 2019	July 05, 2019	July 12, 2019	July 25, 2019	August 05, 2019	August 7, 2019	September 23, 2019	September 24, 2019			Regular Local Infra FY 2019	38,999,963.03	38,999,963.03	37,054,388.57			a. Mr. Valeriano M. Espiritu (NACAP Representative) b. Ms. Evelyn A. Gonzales (Resident Auditor) c. Ms. Susan r. Diño (VACC President)	June 20, 2019	July 05, 2019	July 05, 2019	July 10, 2019	July 19, 2019			
19DQ0099	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 from Baliclot River to Governor's Drive (East Side) Sampaloc IV, Paliparan I, Dasmariñas, and Construction of Revetment/ Slope Protection along Imus River, Brgy. Sia Manis, Dasmariñas, Cavite	Construction Section	NO	Competitive Bidding	June 06, 2019	June 13, 2019	June 20, 2019	July 18, 2019	July 18, 2019	July 25, 2019	August 09, 2019	August 13, 2019	August 15, 2019	August 23, 2019	August 27, 2019			Regular Infra FY 2019	48,749,889.52	48,749,889.52	46,333,950.12			a. Mr. Valeriano M. Espiritu (NACAP Representative) b. Ms. Evelyn A. Gonzales (Resident Auditor) c. Ms. Susan r. Diño (VACC President)	June 20, 2019	July 05, 2019	July 05, 2019	July 10, 2019	July 19, 2019			
19DQ0100	Local Program- Construction/ Repair/ Rehabilitation/ Improvement of Various Infrastructure including Local Projects – Local Roads and Bridges – Local Roads – Asphalt Overlay of Daang-Hari Road (Bacoor Section), Bacoor, Cavite	Construction Section	NO	Competitive Bidding	June 06, 2019	June 13, 2019	June 20, 2019	August 14, 2019	August 14, 2019	August 15, 2019	August 16, 2019	August 19, 2019	August 20, 2019	September 12, 2019	September 13, 2019			Regular Local Infra FY 2019	48,749,928.97	48,749,928.97	46,304,556.27			a. Mr. Valeriano M. Espiritu (NACAP Representative) b. Ms. Evelyn A. Gonzales (Resident Auditor) c. Ms. Susan r. Diño (VACC President)	June 20, 2019	July 05, 2019	July 05, 2019	July 10, 2019	July 19, 2019			
19DQ0101	Local Program- Local Infrastructure Program – National Roads and Bridges – National Roads – Asphalt Overlay of Cavite-Batangas Road K0039+000 to K0040+500 with exception, Silang, Cavite and Asphalt Overlay of Dasmariñas – Carmona Road K0039+500 – K0041+000 GMA and Carmona, Cavite	Construction Section	NO	Competitive Bidding	June 06, 2019	June 13, 2019	June 20, 2019	July 05, 2019	July 05, 2019	July 10, 2019	July 15, 2019	July 16, 2019	July 18, 2019	August 13, 2019	August 14, 2019			Regular Local Infra FY 2019	59,399,892.58	59,399,892.58	56,461,720.85			a. Mr. Valeriano M. Espiritu (NACAP Representative) b. Ms. Evelyn A. Gonzales (Resident Auditor) c. Ms. Susan r. Diño (VACC President)	June 20, 2019	July 05, 2019	July 05, 2019	July 10, 2019	July 19, 2019			



Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	Is this Early Procurement Activity	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)		
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion		Inspection & Acceptance	Total	MOOE	CO	Total	MOOE		CO	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation		Post Qual	Delivery/ Completion/ Acceptance (If applicable)
COMPLETED PROCUREMENT ACTIVITIES																																
19DQ0102	Local Program- Local Infrastructure Program – National Roads and Bridges – National Roads – Asphalt Overlay of Dasmariñas – Carmona Road, K0049+000 to K0050+341, Carmona, Cavite, and Asphalt overlay of Silang Bypass Road, K0042+(-1000) to K0044+788, with exceptions, Silang Cavite	Construction Section	NO	Competitive Bidding	June 06, 2019	June 13, 2019	June 20, 2019	July 05, 2019	July 05, 2019	July 12, 2019	July 23, 2019	August 16, 2019	August 20, 2019	September 23, 2019	September 24, 2019			Regular Local Infra FY 2019	59,399,918.16		59,399,916.16	56,418,242.70		56,418,242.70	a. Mr. Valeriano M. Espiritu (NACAP Representative) b. Ms. Evelyn A. Gonzales (Resident Auditor) c. Ms. Susan r. Diño (VACC President)	June 20, 2019	July 05, 2019	July 05, 2019	July 10, 2019	July 19, 2019		
19DQ0103	Local Program- Local Infrastructure Program – National Roads and Bridges – National Roads – Preventive Maintenance of Manila – Cavite (NCR BDRY – JCT Cavite City Sect) (S01918LZ) – K0017+440 – K0020+095, Bacoor, Cavite	Construction Section	NO	Competitive Bidding	June 06, 2019	June 13, 2019	June 20, 2019	July 16, 2019	July 16, 2019	July 25, 2019	August 02, 2019	August 13, 2019	August 15, 2019	September 23, 2019	September 24, 2019			Regular Local Infra FY 2019	74,249,994.47		74,249,994.47	70,564,304.74		70,564,304.74	a. Mr. Valeriano M. Espiritu (NACAP Representative) b. Ms. Evelyn A. Gonzales (Resident Auditor) c. Ms. Susan r. Diño (VACC President)	June 20, 2019	July 05, 2019	July 05, 2019	July 10, 2019	July 19, 2019		
19DQ0104	Local Program- Construction/ Repair/ Rehabilitation/ Improvement of Various Infrastructure including Local Projects – Building and Other Structures – Multipurpose/ Facilities – Improvement of Multi-Purpose Building (Rural Health Unit), Brgy. Lumi, Silang Cavite and Construction (Completion) of Multi-Purpose Building, Brgy. Poblacion 3, Gen. Mariano Alvarez, Cavite	Construction Section	NO	Competitive Bidding	June 10, 2019	June 17, 2019	June 25, 2019	July 09, 2019	July 09, 2019	July 16, 2019	July 26, 2019	August 15, 2019	August 19, 2019	October 07, 2019	October 08, 2019			Regular Local Infra FY 2019	4,674,933.72		4,874,933.72	4,727,632.87		4,727,632.87	a. Mr. Valeriano M. Espiritu (NACAP Representative) b. Ms. Evelyn A. Gonzales (Resident Auditor) c. Ms. Susan r. Diño (VACC President)	June 25, 2019	July 09, 2019	July 09, 2019	July 15, 2019	July 25, 2019		
19DQ0105	Local Program – Local Infrastructure Program – Flood Control and Drainage – Flood Control Structures/ Facilities – Construction of Flood Control Structure, Brgy. Tartaria, Silang, Cavite and Construction of Flood Control Structure, Brgy. F. Reyes, GMA, Cavite	Construction Section	NO	Competitive Bidding	June 10, 2019	June 17, 2019	June 25, 2019	July 09, 2019	July 09, 2019	July 11, 2019	July 15, 2019	July 16, 2019	July 18, 2019	September 12, 2019	September 13, 2019			Regular Local Infra FY 2019	9,699,961.85		9,899,961.85	9,402,983.77		9,402,983.77	a. Mr. Valeriano M. Espiritu (NACAP Representative) b. Ms. Evelyn A. Gonzales (Resident Auditor) c. Ms. Susan r. Diño (VACC President)	June 25, 2019	July 09, 2019	July 09, 2019	July 15, 2019	July 25, 2019		
19DQ0106	Local Program- Local Infrastructure Program – Local Roads and Bridges – Local Roads – Concreting of Road, Brgy. Zone 1-A, Dasmariñas, Cavite	Construction Section	NO	Competitive Bidding	June 10, 2019	June 17, 2019	June 25, 2019	July 16, 2019	July 16, 2019	July 25, 2019	August 04, 2019	August 05, 2019	August 7, 2019	August 22, 2019	August 23, 2019			Regular Local Infra FY 2019	9,699,965.66		9,899,965.66	9,406,069.08		9,406,069.08	a. Mr. Valeriano M. Espiritu (NACAP Representative) b. Ms. Evelyn A. Gonzales (Resident Auditor) c. Ms. Susan r. Diño (VACC President)	June 25, 2019	July 09, 2019	July 09, 2019	July 15, 2019	July 25, 2019		
19DQ0107	Local Program- Construction/ Repair/ Rehabilitation/ Improvement of Various Infrastructure including Local Projects – Building and Other Structures – Multipurpose/ Facilities – Rehabilitation of Multi-Purpose Building, Brgy. Gregoria De Jesus, Gen. Mariano Alvarez, Cavite, Improvement of Multi-Purpose Building (Barangay Hall), Brgy. Tibuan I, Silang, Cavite, Construction (Completion) of Multi-Purpose Building (Senior Citizen's Building), Brgy. Gregoria De Jesus, Gen. Mariano Alvarez, Cavite, Construction (Completion) of Multi-Purpose Building (Barangay Hall), Brgy. Neolasa Virata, Gen. Mariano Alvarez, Cavite, Construction (Completion) of Multi-Purpose Building, Silang, Cavite, Rehabilitation (Completion) of Multi-Purpose Building, Brgy. Poblacion 4, Gen. Mariano Alvarez, Cavite, Construction of Multi-Purpose Building, Silang, Cavite, Construction (Completion) of Multi-Purpose Building (Barangay Hall), Brgy. P. Granados, Gen. Mariano Alvarez, Cavite, Rehabilitation/ Construction of Multi-Purpose Building, Brgy. Gregoria De Jesus, Gen. Mariano Alvarez, Cavite and Construction of Multi-Purpose Building, Brgy. F. Reyes, Gen. Mariano Alvarez, Cavite	Construction Section	NO	Competitive Bidding	June 10, 2019	June 17, 2019	June 25, 2019	July 09, 2019	July 09, 2019	July 16, 2019	August 02, 2019	August 13, 2019	August 15, 2019	September 09, 2019	September 10, 2019			Regular Infra FY 2019	21,974,518.18		21,974,516.18	21,328,309.18		21,328,309.18	a. Mr. Valeriano M. Espiritu (NACAP Representative) b. Ms. Evelyn A. Gonzales (Resident Auditor) c. Ms. Susan r. Diño (VACC President)	June 25, 2019	July 09, 2019	July 09, 2019	July 15, 2019	July 25, 2019		
19DQ0108	Local Program- Local Infrastructure Program – Buildings and Other Structures – Multipurpose/ Facilities – Construction (Completion) of Multi-Purpose Building (Barangay Hall), Brgy. Pukdo, GMA, Cavite, Rehabilitation of Multi-Purpose Building, Barangay Elises, GMA, Cavite, Construction of Multi-Purpose Building (Sports Center), Brgy. Delas Alas, GMA, Cavite, Completion of Multi-Purpose Building, Barangay Poblacion 1, GMA, Cavite, Construction (Completion) of Multi-Purpose Building (Covered Court), Barangay I. Salud, GMA, Cavite, Construction/ Rehabilitation of Multi-Purpose Building (Barangay Hall), Brgy. Kua, GMA, Cavite and Construction of Multi-Purpose Building, ALS Building (Municipal Compound), Brgy. Poblacion 1, GMA, Cavite	Construction Section	NO	Competitive Bidding	June 10, 2019	June 17, 2019	June 25, 2019	July 09, 2019	July 09, 2019	July 16, 2019	August 09, 2019	August 16, 2019	August 20, 2019	September 09, 2019	September 10, 2019			Regular Local Infra FY 2019	24,254,537.25		24,254,537.25	23,522,297.48		23,522,297.48	a. Mr. Valeriano M. Espiritu (NACAP Representative) b. Ms. Evelyn A. Gonzales (Resident Auditor) c. Ms. Susan r. Diño (VACC President)	June 25, 2019	July 09, 2019	July 09, 2019	July 15, 2019	July 25, 2019		
19DQ0110	Local Program – Local Infrastructure Program – Local Roads and Bridges – Local Bridges – Construction of Bridge and Revestment, Brgy. Molino 3 to Brgy. Queensrow Central, City of Bacoor, Cavite	Construction Section	NO	Competitive Bidding	June 11, 2019	June 18, 2019	June 26, 2019	July 11, 2019	July 11, 2019	July 16, 2019	August 02, 2019	August 13, 2019	August 15, 2019	September 11, 2019	September 12, 2019			Regular Local Infra FY 2019	12,869,935.65		12,869,935.65	12,228,330.61		12,228,330.61	a. Mr. Valeriano M. Espiritu (NACAP Representative) b. Ms. Evelyn A. Gonzales (Resident Auditor) c. Ms. Susan r. Diño (VACC President)	June 26, 2019	July 11, 2019	July 11, 2019	July 16, 2019	July 26, 2019		
19DQ0112	Local Program- Local Infrastructure Program – Buildings and Other Structures – Multipurpose/ Facilities – Construction of Multi-Purpose Building - Brgy. Poblacion 2, Gen. Mariano Alvarez, Cavite, Construction of Multi-Purpose Building, Brgy. Poblacion 2, GMA, Cavite, Construction of Multi-Purpose Building/ Covered Court, Brgy. Milagrosa, Carmona, Cavite, Construction of Multi-Purpose Bldg., Barangay 5, Silang, Cavite, Construction of Multi-Purpose Building/ Covered Court, Brgy. Banal, Carmona, Cavite and Construction of Administration Building at Angelo Loyola Senior High School, Carmona, Cavite	Construction Section	NO	Competitive Bidding	June 11, 2019	June 18, 2019	June 26, 2019	July 11, 2019	July 11, 2019	July 19, 2019	August 02, 2019	August 13, 2019	August 15, 2019	September 24, 2019	September 25, 2019			Regular Local Infra FY 2019	30,689,758.92		30,689,758.92	29,764,420.06		29,764,420.06	a. Mr. Valeriano M. Espiritu (NACAP Representative) b. Ms. Evelyn A. Gonzales (Resident Auditor) c. Ms. Susan r. Diño (VACC President)	June 26, 2019	July 11, 2019	July 11, 2019	July 16, 2019	July 26, 2019		



Code (UACS/PAP)	Procurement Program/Project (Explaining changes from the APP)	PMO/ End-User	Is this Early Procurement Activity	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)		
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion		Inspection & Acceptance	Total	MOOE	CO	Total	MOOE		CO	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation		Post Qual	Delivery/ Completion/ Acceptance (If applicable)
COMPLETED PROCUREMENT ACTIVITIES																																
19DQ0113	Local Program- Construction/ Repair/ Rehabilitation/ Improvement of Various Infrastructure including Local Projects – Buildings and Other Structures – Multipurpose/ Facilities – Construction of Multi-Purpose Building (Covered Court), F. De Castro ES, Brgy. F. De Castro, Gen. Mariano Alvarez, Cavite, Construction (Completion) of Multi-Purpose Building, Brgy. Olas, Gen. Mariano Alvarez, Cavite, Construction of Multi-Purpose Building (Barangay Hall), Brgy. Dacon, Gen. Mariano Alvarez, Cavite, Rehabilitation of Multi-Purpose Building, Brgy. E. Mala, Gen. Mariano Alvarez, Cavite, Construction of Multi-Purpose Building, Zone 11, Brgy. Bulhan, Silang, Cavite, Construction of Multi-Purpose Building, Zone 2, Brgy. Bulhan, Silang, Cavite and Construction of Multi-Purpose Building, Brgy. Maduya, Carmona, Cavite	Construction Section	NO	Competitive Bidding	June 11, 2019	June 18, 2019	June 26, 2019	July 11, 2019	July 11, 2019	July 19, 2019	August 02, 2019	August 05, 2019	August 7, 2019	August 22, 2019	August 23, 2019			Regular Local Infra FY 2019	41,437,195.32		41,437,195.32	40,185,086.67		40,185,086.67	a. Mr. Valeriano M. Espiritu (NACAP Representative) b. Ms. Evelyn A. Gonzales (Resident Auditor) c. Ms. Susan r. Diño (VACC President)	June 26, 2019	July 11, 2019	July 11, 2019	July 16, 2019	July 26, 2019		
19DQ0115	Local Program - Local Infrastructure Program - Flood Control and Drainage - Drainage/ Protection Works - Construction of Drainage, Brgy. Narra II, Silang, Cavite	Construction Section	NO	Competitive Bidding	July 05, 2019	July 12, 2019	July 18, 2019	August 02, 2019	August 02, 2019	August 07, 2019	August 12, 2019	August 13, 2019	August 15, 2019	September 12, 2019	September 13, 2019			Regular Local Infra FY 2019	1,979,994.33		1,979,994.33	1,920,376.47		1,920,376.47	a. Mr. Valeriano M. Espiritu (NACAP Representative) b. Ms. Evelyn A. Gonzales (Resident Auditor) c. Ms. Susan r. Diño (VACC President)	July 18, 2019	August 02, 2019	August 02, 2019	August 09, 2019	August 19, 2019		
19DQ0116	Construction of Two-Storey Learning Center, Salawag, Dasmariñas Cavite	Construction Section	NO	Competitive Bidding	July 05, 2019	July 12, 2019	July 18, 2019	October 08, 2019	October 08, 2019	October 15, 2019	October 23, 2019	October 24, 2019	October 28, 2019	November 07, 2019	November 08, 2019			LAA No. N/A-R4A-19-05-001(TUP)	6,730,860.85		6,730,860.85	6,528,657.79		6,528,657.79	a. Mr. Valeriano M. Espiritu (NACAP Representative) b. Ms. Evelyn A. Gonzales (Resident Auditor) c. Ms. Susan r. Diño (VACC President)	July 18, 2019	August 02, 2019	August 02, 2019	August 09, 2019	August 19, 2019		
19DQ0117	Construction of 4STY8CL, Humayao ES, Dasmariñas City, Cavite	Construction Section	NO	Competitive Bidding	July 05, 2019	July 12, 2019	July 18, 2019	August 14, 2019	August 14, 2019	August 15, 2019	August 16, 2019	August 19, 2019	August 20, 2019	September 25, 2019	September 26, 2019			CY 2019 Basic Education Facilities Funds - Batch 1	21,372,945.80		21,372,945.80	20,733,756.83		20,733,756.83	a. Mr. Valeriano M. Espiritu (NACAP Representative) b. Ms. Evelyn A. Gonzales (Resident Auditor) c. Ms. Susan r. Diño (VACC President)	July 18, 2019	August 02, 2019	August 02, 2019	August 09, 2019	August 19, 2019		
19DQ0118	Construction of 2STY6CL, Carmen ES, Silang, Cavite	Construction Section	NO	Competitive Bidding	July 05, 2019	July 12, 2019	July 18, 2019	August 02, 2019	August 02, 2019	August 07, 2019	August 13, 2019	August 13, 2019	August 15, 2019	September 24, 2019	September 25, 2019			CY 2019 Basic Education Facilities Funds - Batch 1	28,268,413.44		28,268,413.44	27,420,297.43		27,420,297.43	a. Mr. Valeriano M. Espiritu (NACAP Representative) b. Ms. Evelyn A. Gonzales (Resident Auditor) c. Ms. Susan r. Diño (VACC President)	July 18, 2019	August 02, 2019	August 02, 2019	August 09, 2019	August 19, 2019		
19DQ0119	Construction of 4STY16CL, Bancal ES, Carmona, Cavite	Construction Section	NO	Competitive Bidding	July 05, 2019	July 12, 2019	July 18, 2019	August 02, 2019	August 02, 2019	August 07, 2019	August 14, 2019	August 15, 2019	August 19, 2019	September 02, 2019	September 03, 2019			CY 2019 Basic Education Facilities Funds - Batch 1	46,540,842.75		46,540,842.75	45,168,619.79		45,168,619.79	a. Mr. Valeriano M. Espiritu (NACAP Representative) b. Ms. Evelyn A. Gonzales (Resident Auditor) c. Ms. Susan r. Diño (VACC President)	July 18, 2019	August 02, 2019	August 02, 2019	August 09, 2019	August 19, 2019		
19DQ0120	Construction of 4STY16CL, San Gabriel III ES, Gen. Mariano Alvarez, Cavite	Construction Section	NO	Competitive Bidding	July 05, 2019	July 12, 2019	July 18, 2019	August 02, 2019	August 02, 2019	August 07, 2019	August 14, 2019	August 15, 2019	August 19, 2019	September 02, 2019	September 03, 2019			CY 2019 Basic Education Facilities Funds - Batch 1	46,791,009.43		46,791,009.43	45,384,586.95		45,384,586.95	a. Mr. Valeriano M. Espiritu (NACAP Representative) b. Ms. Evelyn A. Gonzales (Resident Auditor) c. Ms. Susan r. Diño (VACC President)	July 18, 2019	August 02, 2019	August 02, 2019	August 09, 2019	August 19, 2019		
19DQ0121	Construction of 4STY20CL, Balubad ES, Silang, Cavite	Construction Section	NO	Competitive Bidding	July 05, 2019	July 12, 2019	July 18, 2019	August 02, 2019	August 02, 2019	August 09, 2019	August 15, 2019	August 16, 2019	August 20, 2019	October 03, 2019	October 04, 2019			CY 2019 Basic Education Facilities Funds - Batch 1	53,145,906.08		53,145,906.08	51,552,520.08		51,552,520.08	a. Mr. Valeriano M. Espiritu (NACAP Representative) b. Ms. Evelyn A. Gonzales (Resident Auditor) c. Ms. Susan r. Diño (VACC President)	July 18, 2019	August 02, 2019	August 02, 2019	August 09, 2019	August 19, 2019		
19DQ0122	Construction of 4STY20CL, Silang West ES, Silang, Cavite	Construction Section	NO	Competitive Bidding	July 05, 2019	July 12, 2019	July 18, 2019	August 02, 2019	August 02, 2019	August 07, 2019	August 14, 2019	August 16, 2019	August 20, 2019	September 24, 2019	September 25, 2019			CY 2019 Basic Education Facilities Funds - Batch 1	53,348,607.98		53,348,607.98	52,815,484.41		52,815,484.41	a. Mr. Valeriano M. Espiritu (NACAP Representative) b. Ms. Evelyn A. Gonzales (Resident Auditor) c. Ms. Susan r. Diño (VACC President)	July 18, 2019	August 02, 2019	August 02, 2019	August 09, 2019	August 19, 2019		
19DQ0123	Construction of 4STY20CL, Lalaan CS, Silang, Cavite	Construction Section	NO	Competitive Bidding	July 05, 2019	July 12, 2019	July 18, 2019	August 02, 2019	August 02, 2019	August 07, 2019	August 14, 2019	August 16, 2019	August 20, 2019	September 24, 2019	September 25, 2019			CY 2019 Basic Education Facilities Funds - Batch 1	54,653,673.15		54,653,673.15	53,105,334.44		53,105,334.44	a. Mr. Valeriano M. Espiritu (NACAP Representative) b. Ms. Evelyn A. Gonzales (Resident Auditor) c. Ms. Susan r. Diño (VACC President)	July 18, 2019	August 02, 2019	August 02, 2019	August 09, 2019	August 19, 2019		



Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	Is this Early Procurement Activity	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)		
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual		Delivery/ Completion/ Acceptance (If applicable)	
COMPLETED PROCUREMENT ACTIVITIES																																	
19DQ0124	Local Program- Construction/ Repair/ Rehabilitation/ Improvement of Various Infrastructure including Local Projects - Local Roads and Bridges - Local Roads - Widening of Daang Hari Road, Bacoor, Cavite	Construction Section	NO	Competitive Bidding	July 05, 2019	July 12, 2019	July 16, 2019	August 02, 2019	August 02, 2019	August 07, 2019	August 14, 2019	August 15, 2019	August 19, 2019	September 11, 2019	September 12, 2019			Regular Local Infra FY 2019	96,499,984.51		96,499,984.51	91,690,322.86		91,690,322.86	a. Mr. Valeriano M. Espiritu (NACAP Representative) b. Ms. Evelyn A. Gonzales (Resident Auditor) c. Ms. Susan r. Diño (VACC President)	July 18, 2019	August 02, 2019	August 02, 2019	August 09, 2019	August 19, 2019			
19DQ0126	Construction of 4STY8CL Molino Elementary School, Bacoor City, Cavite	Construction Section	NO	Competitive Bidding	July 30, 2019	August 06, 2019	August 14, 2019	August 28, 2019	August 28, 2019	September 04, 2019	September 13, 2019	September 16, 2019	September 18, 2019	October 10, 2019	October 11, 2019			CY 2019 Basic Education Facilities Funds - Batch 1	24,513,405.80		24,513,405.80	23,778,544.72		23,778,544.72	a. Mr. Valeriano M. Espiritu (NACAP Representative) b. Ms. Evelyn A. Gonzales (Resident Auditor) c. Ms. Susan r. Diño (VACC President)	August 14, 2019	August 28, 2019	August 28, 2019	September 02, 2019	September 12, 2019			
19DQ0127	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 from Balutot River, Phase VI, East Side, Sampaloc IV, Paliparan I, Dasmariñas, Cavite	Construction Section	NO	Competitive Bidding	September 10, 2019	September 17, 2019	September 24, 2019	October 08, 2019	October 08, 2019	October 11, 2019	October 18, 2019	October 25, 2019	October 29, 2019	November 06, 2019	November 07, 2019			Regular Infra FY 2019	19,499,910.61		19,499,910.61	18,521,015.10		18,521,015.10	a. Mr. Valeriano M. Espiritu (NACAP Representative) b. Ms. Evelyn A. Gonzales (Resident Auditor) c. Ms. Susan r. Diño (VACC President)	September 24, 2019	October 08, 2019	October 08, 2019	October 14, 2019	October 21, 2019			
19DQ0128	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 Slope Protection Structures along Zapote River, Barangay San Nicolas, Phase III, Bacoor, Cavite	Construction Section	NO	Competitive Bidding	September 10, 2019	September 17, 2019	September 24, 2019	October 08, 2019	October 08, 2019	October 15, 2019	October 22, 2019	October 25, 2019	October 29, 2019	January 09, 2020	January 10, 2020			Regular Infra FY 2019	29,249,978.77		29,249,978.77	27,803,178.12		27,803,178.12	a. Mr. Valeriano M. Espiritu (NACAP Representative) b. Ms. Evelyn A. Gonzales (Resident Auditor) c. Ms. Susan r. Diño (VACC President)	September 24, 2019	October 08, 2019	October 08, 2019	October 14, 2019	October 21, 2019			
19DQ0129	Concreting of Brgy. Sampaloc II FMR, Brgy. Sampaloc, Dasmariñas, Cavite and Concreting of Brgy. Salawag FMR, Brgy. Salawag, Dasmariñas, Cavite	Construction Section	NO	Competitive Bidding	September 10, 2019	September 17, 2019	September 24, 2019	October 08, 2019	October 08, 2019	October 15, 2019	October 22, 2019	October 24, 2019	October 28, 2019	November 29, 2019	December 02, 2019			FY 2019 RA 11260 Regular 2019 CURRENT	16,914,971.07		16,914,971.07	16,067,188.85		16,067,188.85	a. Mr. Valeriano M. Espiritu (NACAP Representative) b. Ms. Evelyn A. Gonzales (Resident Auditor) c. Ms. Susan r. Diño (VACC President)	September 24, 2019	October 08, 2019	October 08, 2019	October 14, 2019	October 21, 2019			
19DQ0130	Concreting of Brgy. Biluso FMR, Brgy. Biluso, Silang, Cavite, Concreting of Brgy. Balubad – Brgy. Little FMR Phase II, Brgy. Balubad and Brgy. Little, Silang, Cavite and Concreting of Brgy. Lantic FMR, Brgy. Lantic, Carmona, Cavite	Construction Section	NO	Competitive Bidding	September 10, 2019	September 17, 2019	September 24, 2019	October 08, 2019	October 08, 2019	October 11, 2019	October 18, 2019	October 25, 2019	October 29, 2019	November 21, 2019	November 22, 2019			FY 2019 RA 11260 Regular 2019 CURRENT	24,874,927.25		24,874,927.25	23,631,154.76		23,631,154.76	a. Mr. Valeriano M. Espiritu (NACAP Representative) b. Ms. Evelyn A. Gonzales (Resident Auditor) c. Ms. Susan r. Diño (VACC President)	September 24, 2019	October 08, 2019	October 08, 2019	October 14, 2019	October 21, 2019			
19DQ0131	MOOE – Maintenance, Repair and Rehabilitation of Infrastructure Facilities and Other Related Activities – Public Buildings – Repair/ Maintenance of DLG Bu. of Fire Protection, Bulhan, Silang, Cavite and Repair/ Maintenance of DLG Bu. of Fire Protection, San Miguel II, Silang, Cavite	Construction Section	NO	Competitive Bidding	September 27, 2019	October 04, 2019	October 11, 2019	October 25, 2019	October 25, 2019	October 28, 2019	October 28, 2019	October 30, 2019	October 30, 2019	November 15, 2019	November 18, 2019			FY 2019 RA 11260 Regular 2019 Current	1,492,447.80	1,492,447.80		1,447,262.76	1,447,262.76		1,447,262.76	a. Mr. Valeriano M. Espiritu (NACAP Representative) b. Mr. John Ferdinand V. Balgua (Regional Supervising Auditor) c. Ms. Susan r. Diño (VACC President)	October 11, 2019	October 25, 2019	October 25, 2019	October 30, 2019	November 6, 2019		
19DQ0133	Local Program – Local Infrastructure Program – Buildings and Other Structures – Multipurpose/ Facilities – Construction of Multi – Purpose Building, Brgy. Queensrow, Bacoor City, Cavite	Construction Section	NO	Competitive Bidding	September 27, 2019	October 04, 2019	October 11, 2019	October 25, 2019	October 25, 2019	October 28, 2019	October 28, 2019	October 30, 2019	October 30, 2019	January 09, 2020	January 10, 2020			Regular Local Infra FY 2019	4,949,966.23		4,949,966.23	4,797,753.13		4,797,753.13	a. Mr. Valenano M. Espiritu (NACAP Representative) b. Mr. John Ferdinand V. Balgua (Regional Supervising Auditor) c. Ms. Susan r. Diño (VACC President)	October 11, 2019	October 25, 2019	October 25, 2019	October 30, 2019	November 6, 2019			
18DQ0134	MOOE – Maintenance, Repair and Rehabilitation of Infrastructure Facilities and Other Related Activities – Flood Control & Drainage System, Strudure & Related Facilities – Repair/ Maintenance of Drainage System along Salawag – Paliparan Road, K0034+000 – K0035+500 (Right Side) w/ exceptions and Repair/ Maintenance of Drainage System along Silang Bypass Road, K0044+345 – K0044+645 (Right Side)	Construction Section	NO	Competitive Bidding	September 27, 2019	October 04, 2019	October 11, 2019	October 25, 2019	October 25, 2019	October 28, 2019	October 28, 2019	October 30, 2019	October 30, 2019	December 05, 2019	December 06, 2019			FY 2019 RA 11260 Regular 2019 Current	5,472,466.77	5,472,466.77		5,384,757.82	5,384,757.82		5,384,757.82	a. Mr. Valeriano M. Espiritu (NACAP Representative) b. Mr. John Ferdinand V. Balgua (Regional Supervising Auditor) c. Ms. Susan r. Diño (VACC President)	October 11, 2019	October 25, 2019	October 25, 2019	October 30, 2019	November 6, 2019		
19DQ0135	LOCAL PROGRAM - Construction/ Repair/ Rehabilitation/Improvement of Various Infrastructure including Local Projects – Local Roads and Bridges – Local Roads – Road Widening of Don Placido Campos Avenue, Dasmariñas, Cavite, Dasmariñas, Cavite	Construction Section	NO	Competitive Bidding	October 15, 2019	October 21, 2019	October 28, 2019	November 12, 2019	November 12, 2019	November 15, 2019	November 21, 2019	November 22, 2019	November 26, 2019	December 06, 2019	December 09, 2019			Regular Local Infra FY 2019	48,749,972.28		48,749,972.28	46,332,559.85		46,332,559.85	a. Mr. Valeriano M. Espiritu (NACAP Representative) b. Mr. John Ferdinand V. Balgua (Regional Supervising Auditor) c. Mr. Susan r. Diño (VACC President)	October 28, 2019	November 12, 2019	November 12, 2019	November 15, 2019	November 22, 2019			



Code (UACSPA P)	Procurement Program/Project	PMO/ End-User	Is this Early Procurement Activity	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Ads/Post of B	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of SAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	
COMPLETED PROCUREMENT ACTIVITIES																															
19000136	LOCAL PROGRAM - Construction/Repair/Rehabilitation /Improvement of Various Infrastructure including Local Projects - Buildings and Other Structures Multipurpose / Facilities - Construction (Completion) of Multi-Purpose Building, Brgy. Inocencio Salud, Gen. Mariano Alvarez, Cavite	Construction Section	NO	Competitive Bidding	October 24, 2019	October 30, 2019	November 06, 2019	November 20, 2019	November 20, 2019	November 22, 2019	November 25, 2019	November 26, 2019	November 28, 2019	January 09, 2020	January 10, 2020			Regular Local Infra FY 2019	3,899,970.07		3,899,970.07	3,782,961.58		3,782,961.58	a. Mr. Valeriano M. Espiritu (NACAP Representative) b. Mr. John Ferdinand V. Balpus (Regional Supervising Auditor) c. Ms. Susan I. Diño (VACC President)	November 6, 2019	November 20, 2019	November 20, 2019	November 27, 2019	December 06, 2019	
19000137	LOCAL PROGRAM - Construction / Repair / Rehabilitation / Improvement of Various Infrastructure including Local Projects - Local Roads and Bridges - Local Roads - Widening of Bridge at Balucta River leading to Brgy. Palparan I, Sampaoc IV, Dasmariñas, Cavite	Construction Section	NO	Competitive Bidding	October 24, 2019	October 30, 2019	November 06, 2019	November 20, 2019	November 20, 2019	November 22, 2019	November 25, 2019	November 26, 2019	November 28, 2019	December 09, 2019	December 10, 2019			Regular Local Infra FY 2019	19,209,995.80		19,209,995.80	18,324,341.50		18,324,341.50	a. Mr. Valeriano M. Espiritu (NACAP Representative) b. Mr. John Ferdinand V. Balpus (Regional Supervising Auditor) c. Ms. Susan I. Diño (VACC President)	November 6, 2019	November 20, 2019	November 20, 2019	November 27, 2019	December 06, 2019	
19000138	Construction/ Rehabilitation of Water Supply/ Rain Water Collectors, Pulong Bunga Elementary School, Brgy. Pulong Bunga, Siting Cavite; Utat Integrated School, Brgy. Utat, Siting Cavite; Carmen Elementary School, Brgy. Carmen, Siting Cavite; Munting Ilog Elementary School, Brgy. Munting Ilog, Siting Cavite; Munting Ilog National High School, Brgy. Munting Ilog, Siting Cavite; Sta. Cruz Elementary School, Brgy. Sta. Cruz I, Dasmariñas, Cavite; Congressional Integrated High School, Brgy. San Agustin II, Dasmariñas, Cavite; Francisco E. Barzaga Memorial High School, D Mangutal St. Zone II, Dasmariñas, Cavite; San Nicolas Elementary School, Brgy. San Nicolas, Dasmariñas, Cavite; Dasmariñas East Integrated High School, Brgy. San Simon, Dasmariñas, Cavite; Ramon S. Tirone Memorial School, Brgy. San Agustin I, Dasmariñas, Cavite; Bautista Elementary School, Brgy. Sampaoc IV, Dasmariñas, Cavite; Palparan III Elementary School, Brgy. Palparan III, Dasmariñas, Cavite; Delin J. Jaramilla Elementary School, Brgy. Sampaoc II, Dasmariñas, Cavite and Pining Gulat Elementary School, Brgy. Palparan III, Dasmariñas, Cavite	Construction Section	NO	Competitive Bidding	November 20, 2019	November 27, 2019	December 05, 2019	December 18, 2019	December 18, 2019	December 19, 2019	December 20, 2019	December 23, 2019	December 23, 2019	January 02, 2020	January 03, 2020			FY 2019 RA 11200 Regular 2019 Current	3,715,240.95		3,715,240.95	3,640,248.05		3,640,248.05	a. Mr. Valeriano M. Espiritu (NACAP Representative) b. Mr. John Ferdinand V. Balpus (Regional Supervising Auditor) c. Ms. Susan I. Diño (VACC President)	December 05, 2019	December 18, 2019	December 18, 2019	December 23, 2019	December 29, 2019	
19000139	Concreting of Brgy. Salweg, Dasmariñas – Brgy. Pasong Buaya, Imus FMR, Brgy. Salweg, Dasmariñas – Brgy. Pasong Buaya, Imus, Cavite	Construction Section	NO	Competitive Bidding	November 20, 2019	November 27, 2019	December 05, 2019	December 18, 2019	December 18, 2019	December 19, 2019	December 20, 2019	December 23, 2019	December 23, 2019	January 02, 2020	January 03, 2020			FY 2019 RA 11200 Regular 2019 CURRENT	7,959,995.18		7,959,995.18	7,557,555.45		7,557,555.45	a. Mr. Valeriano M. Espiritu (NACAP Representative) b. Mr. John Ferdinand V. Balpus (Regional Supervising Auditor) c. Ms. Susan I. Diño (VACC President)	December 05, 2019	December 18, 2019	December 18, 2019	December 23, 2019	December 29, 2019	
19000140	Concreting of Brgy. Cabangsan FMR, Brgy. Cabangsan, Siting Cavite	Construction Section	NO	Competitive Bidding	November 20, 2019	November 27, 2019	December 05, 2019	December 18, 2019	December 18, 2019	December 19, 2019	December 20, 2019	December 23, 2019	December 23, 2019	January 09, 2020	January 10, 2020			FY 2019 RA 11200 Regular 2019 CURRENT	9,949,922.77		9,949,922.77	9,452,606.58		9,452,806.58	a. Mr. Valeriano M. Espiritu (NACAP Representative) b. Mr. John Ferdinand V. Balpus (Regional Supervising Auditor) c. Ms. Susan I. Diño (VACC President)	December 05, 2019	December 18, 2019	December 18, 2019	December 23, 2019	December 29, 2019	
Total Alloted Budget of Procurement Activities																			2,888,421,193.97												
Total Contract Price of Procurement Activities Conducted																						2,760,155,937.73									
Total Savings (Total Alloted Budget - Total Contract Price)																						128,265,256.24									

Prepared by:

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BAC Secretariat

Recommended for Approval by:

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BAC Chairperson

APPROVED:

DONNIE D. CUNA  
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