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

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de (PAP)	Procurement Program/Project	PMO/	Is this Early	Mode of	1					Actu	ual Procurem	ant Activity			FY 2019	2nd Semest	ter														
AP)	(1) If the product of and the ast (1) If the product of and the ast (1) If the product of and the ast (1) If the product of a start of the product of a start of the product of the pro	End-User	Procurement Activity	Procurement	Pre-Proc Conference	Ads/Post of IB	of Pre-bid Conf	Eligibility Check	Sub/Open o Bids		Post Qual	Date of BAC Resolution	Award	f Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds		ABC (PhP)			Contract Cost (PhP)		List of Invited Observers		Eligibility	Date of Rec Sub/Open of Bids	eipt of Invita Bid Evaluation	Post Qual	
												Recommending Award							Total	MOOE	со	Total	MOOE	со		Com	Check	BIOS	Evaluation		Completion/ Acceptance (If applicable)
Ī	D PROCUREMENT ACTIVITIES			Contraction of the second s	Star in the start at	199201253522		2401210123	19122 1925-19			and the second second	an antine co		Contraction of the		1991 - Y.S.	1	न्त्रान्त्र दश्व विद्वादिव	STATE CONTRACTO	States States	PRINCIPALITY AND				1225/274-2	atmanetes	12/12/19/202	and a star		arcons second
9	Organizational Outcome 1: Ensure safe and Reliable National Road System - Network Development Program – Road Widening – Primary Roads - Dasmarinas-Carmona Rd – K0038 + 700 – K0039 + 413	Construction Section	YES	Competitive Bidding	October 3, 201	0ctober 10 2018	0, Oclaber 17, 2018	. November 22 2018	November 22, 2018		December 7, 2018	Augusi 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 31, 2018	October 31, 2018	November 8 2018	3, November 15, 2018	
	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 Revelment along Inus River, Phase V, Brgy, Burol, Dastmarinas, 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 Revelement along Innus River, Phase V, East Side, Brgy, Burol, Dasmarinas, Cavite	Construction Section	YES	Competitive Bidding	October 3, 201	8 October 10 2018), October 17, 2016	November 22 2018	. November 22, 2018	November 26, 2018	December 7, 2018	June 25, 2019	June 27, 2019	July 8, 201	y 9, 2019 کارل			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 (INACAP Representative) b. Ms. Evelyn A. Gonzales (Resident Auditor) c. Ms. Susan r. Diño (VACC President)	October	October 31, 2018	October 31, 2018	November 8, 2018	November 15, 2016	
A C D B	Organizational Outcome 2: Protect Lives and Properties Spainst Major Floods – Flood Management Program – Construction Maintenance of Flood Milogaton Structures and Zrainage Systems – Construction of Reveliment along latuctol River, Phase N, East Side, Brgy. Sampaloc IV, Dasmarinas, Cavite	Construction Section	YES	Competitive Bidding	Oclober 12, 2018	October 19, 2018	, October 26, 2016	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	48,749,9B7.73		45,749,967.73	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)		November 9, 2018	November 9, 2016	November 16 2018	i, November 23, 2018	
A C D	Organizational Outcome 2: Protect Lives and Properties gainst Major Floods – Flood Management Program – Construction/Maintenance of Flood Mitgation Structures and trainage Systems – Construction of Slope Protection along aluctot River, Phase L Brgy, Sampaloc III, Dasmarinas City, avite	Construction Section	YES	Competitive Bidding	October 12, 2018	October 19, 2018	October 26, 2018	November 22, 2018	November 22, 2018	Navember 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	45,302,286.24		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, 2016	November 9, 2018	November 9. 2018	November 16, 2018	. November 23, 2018	
AC D B C Pr S Pr	Irganizational Outcome 2: Protect Lives and Properties gainst Major Floods – Flood Management Program – onstruction/ Maintenance of Flood Mitgation Structures and rainage Systeme – Construction of Slope Protection along aluctol River, Phase I. Brgy. Paliparan. Dasmarinas. City, awle and Organizational Outcome 2: Protect Lives and roperties Against Major Floods – Flood Management orgaram – Construction/ Waintenance of Flood Mitgation fructures and Drainage Systems – Construction of Slope rotection along Baluctol River, Phase II, Brgy. Paliparan, asmarinas, City, Cawle	Construction Section	YES	Competitive Bidding	October 12, 2018	October 19, 2018	October 26, 2018	November 22, 2018	November 22. 2018	November 26, 2016	December 07, 2019	June 25, 2019	June 27, 2019	August 01, 2019	August 02, 2019			Regular Infra FY 2019	97,499,880.03		97,499,860.03	92,606.137.08		92,608,137.08	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, 2016	
Ag Co Dr An	rganizational Outcome 2: Protect Lives and Properties gainst Major Floods – Flood Management Program – nostruction Maintenance of Flood Milogation Structures and rainage Systems – Construction of Revenment along munta Piker, Phase III, East Side, Brgy. San Agustin II. ssmarinas, Cavite	Construction Section	YES	Competitive Bidding	October 30, 2018	November 6, 2018	Navember 13, 2018	November 28, 2018	November 28, 2016	December 05, 2019	December 14, 2019	May 10, 2019	May 15, 2019	June 11, 2019	June 17, 2019			Regular Infra FY 2019	48,749,936.03		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 1 28, 2018	kovember 28, 1 2018	December 03. 2018	December 10, 2018	
Ag Co Dra Sa	ganizational Outcome 2: Protect Lives and Properties paints Major Floods – Flood Management Program – matruction Manetanaco ef Flood Miligation Structures and ainage Systems – Construction of Revetiment along mealor River, Phase III, West Stide, Brgy. Sampaloc II, ismarinas City, Cavile	Construction Section	YES	Competitive Bidding	October 30, 2018	November 6, 2018	November 13, 2018	November 28. 2016	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		45,303,018.06	a. Mr. Valeriano M. Espiritu (NACAP Representative) b. Ms. Evelyn A Gonzales (Resident Auditor) z. Ms. Susan r. Diño (VACC President)	November 13, 2016	November 1 28, 2018	ovember 26. [2018	December 03, 2018	December 10, 2018	
Nat Car Pal Org Roa Wid		Construction Section	YES	Competitive Bidding	November 05, 2018	November 12, 2018	November (20, 2018	December 04. 2018	December 04, 2018		December 20, 2018	August 13, 2019	August 15, 2019	October 16, 2019	October 17, 2019			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) o. Ms. Evelyn A. Sonzales Resident Auditor) t. Ms. Susan r. Joho (VACC President)	November 20, 2018	December [4, 2018	lecember 4, D 2018	lecember 10, 2018		
Aga Cor Maj Rev		Construction Section	YES	Competitive Bidding	November 05, 2018	November 12. 2018		December 04. 2018		December 7, 2018	December 20, 2015	June 24, 2019	June 26, 2019	July 22, 2019	kuly 23, 2019			Regular Infra FY 2019	48,749,975.60		48,749,975.60	46,300,010.16		46,300,010.16 (46,300,010.16 (46,300,010.16 (46,300,010.16 (46,300,010.16 (46,300,010.16) (46,300,010,010) (46,300,010,010) (46,300,010,010) (46,300,010,010) (46,300,010,010) (46,300,010,010) (46,300,010,010,010) (46,300,010,010) (46,300,010,010) (46,300,010,010) (46,300,010,010) (46,300,010,010) (46,300,010,010) (46,300,010) (40,300,000) (40,300,000)	I. Mr. Valeriano A. Espiritu NACAP Representative) J. Ms. Evelyn A. Sonzales Resident wditor) . Ms. Susan r. inio (VACC	Navember [20, 2018		ecember 4. D 2018	ecember 10, 2018	December 17,2018	

Code AĈS/PAP) OMPLETI	D PROCUREMENT ACTIVITIES	End-User	Is this Early Procurement Activity	Mode of Procurement	Pre-Proc Conferenc	Ads/Post of IB	of Pre-bid Conf	Eligibility Check	Sub/Open o Bids	Act Bid Evaluation	Post Qual		Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds	Total	ABC (PhP)	со	Total	Contract Cost (PhP) M OOE	со	List of Invited Observers		Eligibility Check	Date of Rec Sub/Open of Bids	eipt of Invitati Bid Evaluation	Post Qual Do Con Acc	Delivery/ mpletion/ ceptance applicable)
00023	Organizational Oulcome 2: Protect Lives and Properties Against Major Floods – Flood Management Program – Construction / Rehabitation of Flood Milgation Facilities within Major River Basins and Principal Rivers – Construction of Revertment along Imus River, Phase III. East Side, Brgy. Burol, Dasmarinas, Cavite	Construction Section	YES	Competitive Bidding	November 09 2018		r November 20, 2018	December 0 2018	4, December 04, 2018	December 7, 2018	December 20, 2016	June 24, 2019	June 26, 2019	July 22, 2019	y 23, 2019 يايد			Regular Infra FY 2019	46,749,982.08		48,749,982.08	46,299,484.80		46,299,484 80	a. Mr. Valeriano M. Espiritu (NACAP Representative) b. Ms. Evolyn A Gonzales (Resident Auditor) c. Ms. Susan r. Diño (VACC President)	November	December 4, 2018	December 4, 2018	December 10, 2018	December 17,2018	
0024	Organizational Outcome 2: Protect Lives and Properties Against Major Floods – Flood Management Program – Construction / Rehabilitation of Flood Mingation Facilities within Major River Basins and Principal Rivers – Construction of Revertment along Imurs River, Phase I, East Side, Brgy. Burol, Dasmarinas, Cavite	Construction Section	YES	Competitive Bidding	November 05 2018		November 20, 2018		4. December 04, 2018		December 20, 2018	une 24, 2019	June 26, 2019	July 16. 2019	July 17, 2019			Regular Infra FY 2019	48,749,987.32		48,749,987.32	46,314,726.29		46,314,726.29	a. Mr. Valeriano M. Espiritu (INACAP Representative) b. Ms. Evelyn A Gonzales: (Resident Auditor) c. Ms. Susan r. Diño (VACC President)	November	December 4. 2018	December 4, 2018	December 10, 2018	December 17,2018	
0025	Organizational Outcome 2: Protect Lives and Properties Against Major Floods – Flood Management Program – Construction Rehabilitation of Flood Mitgation Facilities within Major River Basins and Principal Rivers – Construction of Reverbment Jong Imus River, Phase II, East Side, Brgy. Burol, Dasmarinas, Cavite	Construction Section	YES	Competitive Bidding	November 05 2018		November 20, 2018	December 04 2016	i, 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	48,749,994.74		45,749,994.74	46,314,214.18		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, 2016	December 17,2018	
0031 2 M	Organizational Outcome 2: Protect Lives and Properties Against Major Floods – Flood Management Program – Construction/ Rehabilitation of Flood Mitgation Facilities within Major River Basins and Principal Rivers – Construction of Slope Protection Structures along hurs. River, East Side, Bryb. Burrol, Dasmarinas, Cavite and Organizational Outcome 2: Protect Lives and Properties Against Major Floods – Floods – Mitgation Facilities within Major River Basins and Principal Rivers – Construction of Stope Protection Structures along Imus River, West Side, Brgy. Burol, Dasmarinas, Cavite	Construction Section	YES	Competitive Bidding	November 14, 2018		November 28, 2016	December 13 2016	, December 13, 2018	December 17, 2018	December 28, 2016	June 25, 2019	June 27, 2019	July 16, 2019	July 17, 2019			Regular Infra FY 2019	79,271,316.22		79,271,318.22	75,323,454.99		75,323,454.99	a. Mr. Valeriano M. Espiritu (NACAP Representative) b. Ms. Evelyn A Gonzules (Resident Auditor) c. Ms. Susan r. Diho (VACC President)	November 26, 2018	December D 13, 2016	December 13, 2018	December 20, 2018	Decamber 27, 2016	
33 C	Organizational Oulcome 1: Ensure Safe and Reliable National Road System-Assel Preservation Program – Network Development Program – Road Widening – Tertiary Roads – Zapole-Salawag-Saliran Rd- K0024 + 629 – k0024 + 759	Construction Section	YES	Competitive Bidding	November 20, 2018	November 27, 2018	December 05, 2018	December 18, 2016	December 18, 2016	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		1,305,416.61	a. Mr. Valeriano M. Espiritu (NACAP Representative) b. Ms. Evelyn A. Gonzales (Resident Auditor) c. Ms. Susan r. Diño (VACC Eversident)	December 05, 2018	December D 18, 2018	December 18, [2018	December 26, 2018	anuary 02, 2019	
A C D In 36 In	Organizational Outcome 2: Protect Lives and Properties gainst Major Floods – Flood Management Program – construction/Maintenance of Flood Misgaton Structures and Jrainage Systems - Construction of Revetment and Other mprovements along Melizo River, Brgy, Molmo V, Baccor 2Hy, Cavite and Construction of Revetment and Other mprovements along Melizo River, Brgy, Mambog V, Baccor 3Hy, Cavite	Construction Section	YES	Competitive Bidding	November 20, 2018	November 27, 2018	December 05, 2018	December 18, 2018	December 18, 2018	December 21, 2018	January 7, 2019	June 25, 2019	June 27. 2019	July 22, 2019	uly 23, 2019			Regular Infra FY 2019	48,749,934.67		48,749,934,67	46,312,437,93		45,312,437.93	Arr. Valeriano M. Espiritu (NACAP Representative) b. Ms. Evelyn A Gonzales (Resident Auditor) c. Ms. Susan r. Diña (VACC President)	December 05, 2016	December Dr 18, 2018)ecember 18, [2018)ecember 26, 2016	January 02, 2019	
	Organizational Outcome 2: Protect Lives and Properties gainst Møjor Floods – Flood Management Program – Construction/ Maintenance of Flood Mitgation Structures and rainaige systems – Construction of Slope Protection/ Jevetment along Zapote River Phase II. Baccor City, Cavile	Construction Section	YES	Competitive Bidding	November 27, 2016	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		18,524,993,58 18,524,993,58 () () () () () () () () () () () () ()	a. Mr. Valeriano M. Espiritu INACAP Representative) b. Ms. Evelyn A Gonzales Resident Auditor) t. Ms. Susan r. Diño (VACC President)	December 12, 2018	December Da 26, 2018	ecember 26, 2018	January 02, 2019	January 09, 2019	
Ag CC Dr In Ca	Inganizational Outcome 2: Protect Lives and Properties gainst Major Floods – Flood Management Program – onstruction/Maintenance of Flood Mitgaton Structures and rainage Systems – Construction of Revetment and Other provernenta along Bacoor River tribaba II, Phases III, Bacoor, avite and Construction of Revetment along Maliksi River, ast Side, Phase III, Bacoor, Cavite	Construction Section	YES	Competitive Bidding	November 27, 2016	December 04, 2018	December 12, 2018	December 26, 2018	December 26, 2018	January 04, 2019	January 17, 2019	June 25, 2019	June 27, 2019	لى July 15. 2019	uly 16, 2019			Regular Infra FY 2019	68,249,911.00		68,249,911.00	64,852,023.18		A 64,852,023.16 (/ / / / / / / / / / / / / / / / / /	Mr. Valeriano M. Espiritu NACAP Representative) b. Ms. Evelyn A Sonzales Resident Wolitor) . Ms. Susan r. Dino (VACC President)	December 12, 2018	December De 26, 2018	ecember 25, . 2016	lanuary 02, 2019	January 09, 2019	
Ag Co Dr: 6 Imp Ca	rganizational Outcome 2: Protect Lives and Properties gains! Major Floods – Flood Management Program – nortructor Malenteance of Flood Mitgation Structures and rainage Systems - Construction of Revetment and Other grovernenis along Bacocr River Habay II, Phase II. Bacoor, avite and Construction of Revetment and Other provements along Bacoor River Habay II. Phase II. Bacoor, avite	Construction Section	YES	Competitive Bidding	November 27, 2016	December 04, 2018	December (12. 2016	December 26, 2018	December 26, 2018	January 04, , 2019	January 17, 2019	June 25, 2019	June 27, 2019	July 12. 2019 Ju	ily 15, 2019			Regular Infra FY 2019	77,999,875.49		77,999,875.49	74,104,877.39		N (() 74,104,677.39 () A c	Mr. Valeriano A. Espiritu NACAP Representative) . Ms. Evelyn A. Sonzales Resident uditor) . Ms. Susan r. tiño (VACC resident)	December I 12, 2018	December De 26, 2018	ecember 26, . 2018		January D9, 2019	
Aga Col 1 Dra Re	rganizational Outcome 2: Protect Lives and Properties painst Major Floods – Flood Management Program – onstruction Maintenance of Flood Mitgation Structures and anage Systems – Construction of Slope Protection/ avetment/ Riprapping and Other Improvements along pote River, Phase III, Brgy. San Noclas, Baccor, Cavite	Construction Section	YES	Competitive Bidding	November 28, 2019	December 05, 2018	December D 13, 2018	December 27, 2018	December 27, 2018	January 07, J 2019	lanuary 18. 2019	June 25, 2019	June 27, 2019	July 18, 2019 Ju	ly 19, 2019			Regular Infra FY 2019	96,499,946 19		96,499,946.19	91,674,948.89		a M (ř R 91,674,948.89 G (ř A	. Mr. Valeriano I. Espiritu VACAP (epresentative) . Ms. Evelyn A (onzales	December [13, 2018	December Dec 27, 2018	cember 27, J 2018	anuary 03, 2019	January 10, 2019	

, Code ACS/PAP)	Procurement Program/Project	PM O/ End-User	Is this Early Procurement Activity	Mode of Procurement	Pre-Proc Conference	Ads/Post of IB	of Pre-bid Conf	Eligibility Check	Sub/Open o Bids	Act of Bid Evaluation	Post Qual	Date of BAC Resolution Recommending	Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds	Total	ABC (PhP)	со	Total	Contract Cost (PhP) MODE	со	Ust of Invited Observers	Pre-bid Cont	Eligibility Check	Sub/Open of	elpt of Invital Bid Evaluation	Post Qual	Delivery/ (Explair Completion/ Acceptance
OMPLET	ED PROCUREMENT ACTIVITIES	and the second	2 - e stra Selfersande	aprilia anna com		20044400		warkenth	ALC NUMBER	(40 MP) ⁽¹ (1995)	1. State of State	Award	State State State	-	100000000		a the state of the state of the	Stark art strategy	ACCESSION OF ACCESS	Contractory and and a second	Constant of the second	No. of States and States				Standards Park					If applicable)
DQ0052	Organizational Outcome 2: Protect Lives and Properties Against Major Floods – Flood Management Program – Construction Maintenance of Flood Miligation Structures and Drainage Systems – Construction of Stope Protection/ Reveiment / Ringaphi and Other Improvements along Zapote River, Phase II, Brgy. San Nicolas, Bacoor, Cavile	Construction Section	YES	Competitive Bidding	November 28 2019	, December 05, 2018			7, 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	December 27, 2018	December 27, 2016	January 03, 2019	January 10, 2019	
Q0058	Organizational Outcome 1: Ensure Safe and Reliable National Road System – Bridge Program- Widening of Permanent Bridge 1: Langkaen Bridge 1 (B03055L2) along Dasmarinas – Trece Martires City-Naic Road	Construction Section	YES	Competitive Bidding	November 29, 2018	December 06, 2018		December 26 2018	6, December 26, 2018	January 07, 2019	January 18, 2019	August 13, 2019	August 15, 2019	September 05, 2019	September 05, 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	
0063	Local Program- Local Infrastructure Program – Waler Wanagemeni Facilities – Waler Suppy – Installation of Waler 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 16, 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		1,464,965.29	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	
0 6 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7	ocal Program – Local Infrastructure Program – Flood Control and Drainage – Flood Control Structures/ Facilities- Construction/ Rehabilitation of Drainage Canal, Brgy, Ligas II, lacoor, Cavite, Construction/ Rehabilitation of Pathway and Drainage Canal, Brgy, Talaba VI, Baccor, Cavite, Construction/ Rehabilitation of Drainage Canal, Brgy, Yanapasan 5, Baccor, Cavite, Construction/ Rehabilitation of trainage Canal, Brgy, Nire, Baccor, Cavite, Construction/ Rehabilitation of Drainage Canal, Brgy, Nog II, Baccor, Cavite, and Construction/ Rehabilitation of trainage Canal, Brgy, Nire, Baccor, Cavite, Construction/ Cavite and Construction/ Rehabilitation of Drainage anal, Brgy, Aniban I, Baccor, Cavite, Local Program – Local Infrastructure Program – Flood Control and Drainage- trainage Protecton Works - Construction/ Rehabilitation of trainage Canal, Brgy, Talaba N, Baccoer City, Cavite and Onstruction/ Rehabilitation of Drainage Canal, Brgy, Daang ukid, Baccor, 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			a. Mr. Valeriano M. Espiritu (NACAP Representative) b. Ms. Evelyne) b. Ms. Evelyne (Resident Auditor) c. Ms. Susan r. Dirio (VACC President)	January 31, 2019	February 1 14, 2019	February 14, 2019	February 21, 2019	February 26, 2019	
0065 D C S	ocal Program – Local Infrastructure Program – Flaod ontrol and Drainage – Flaod Control Structures/ Facilities- ehabilistion of Drainage System, Broyy Yakal, Silang, avie, Construction/ Rohabilistion/Brainage, Broyy, Nate, Construction/ Rohabilistion/ Brainage, Broyy, rainage, Broyy, Bulhan (Zone I), Silang, Cavile, Nanhaw (I, Jarange, Broy, Bulhan (Zone I), Silang, Cavile, Nanhaw (I, Jarange, Cavile, Construction/ Rohabilitation of Drainage ytem. Santol, Siang, Cavile and Upgrading of Drainage Nong Magailanes St.), Poblacion 8, Carmona, Cavile	Construction Section	YES	Competitive Bidding	January 16, 2019	January 23, 2019	January 31, 2019	February 14, 2019	February 14, 2019	February 19, 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	25,662,677.09		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 F 14, 2019	ebruary 14, 2019	February 21, 2019	 February 28, 2019	
0066 N	rganizational Oulcome 1: Ensure Safe and Reliable tional Road System - Asset Preservation Program – notruction/Upgrafing/ Robabilistion of Drainage along tional Road - Primary Roads - Mania - Cavite (NCR Bdry kt Cavite City Section) (S01918122) (k0015 + 111 - K0015 + 0. K0017 + 800 - K0018 + 170, K0015 + 385 - K0015 + 1	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 25, 2019	لىلا 08. 2019	July 09, 2019			Regular Infra FY 2019	35,293,994.04		35,293,994.04	33,876,865.09		33,678,865.09	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 F 14, 2019	ebruary 14, F 2019	February 21, 2019	February 28, 2019	
Ag Cc Dr - L Cc	panizational Outcome 2: Protect Lives and Properties ains1 Major Floods – Flood Management Program – mstruction/ Maintenance of Flood Miligaion Structures and ainage Systems - Construction of Revetment along Zapote I corgos River, Zapote Section, Phase II, Baccor, Cavile and mstruction of Zapote – Longos River, Zapote Section, ase IV, Baccor, 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	uly 23, 2019			Regular Infra FY 2019	60,487,962.68		60,467,962.66	56,068,547,52		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 F 14, 2019	ebruary 14, F 2019	February 21, 2019	February 28, 2019	
071 Co Mil Dra of I	ainage System, Barangay Iba, Silang, Cavite, Construction Drainage System Barangay Paligawan, Silang, Cavite, and Instruction of Drainage System, Barangay Balite I, Silang,	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		1	Regular Local Infra FY 2019	11.879,741.06		11,879,741.06	11,401,285.10		11,401,285.10	a. Mr. Valeriano M. Espiritu NACAP Representative) 5. Ms. Evelyn A. Sonzales Resident Auditor) 5. Ms. Susan r. Dino (VACC President)	February 08, 2019	February Fe	abruary 22, F 2019	ebruary 27. 2019	March 06, 2019	
Str. Buil Ref Cav Cav Cav Cav Cav Cav Sila Sila Buil Buil Bara Bara Bara Bara Bara Bara Bara	all Program – Local Minstructure Program – Buildings and One ettitrs – Mith-Purpore 1 Facilitos – Improventard I Mith-Purpore drag (Barangay Hal), Barangay Luking Saging, Salang, Cavilyos biblication of Mith-Purpores Building, Barangay Luni, Silang, de, Renoustork Retabilitation of Multi-Purpose Eukideng (Barangay), Birgy Carmen, Silang, Cavile, Construction mpletion) of Multi-Purpose Building, Barangay Luni, Burangay (B. Silang, Cavile, Construction (Dompletion) of Multi-Purpose ding (Covered Court), Inchican Elementary School, Brgy, Impletion) Court, Brg, Danaba, Silang, Cavile, Construction of Multi- Rens, Silang, Cavile, Construction (Dangletion) of Multi-Purpose ding (Covered Court), Inchican Elementary School, Brgy, Impletion) Courts, Construction (Daulti-Purpose Building, Dig, Baraba, Silang, Cavile, Construction of Multi- bares Building, Dig, Baraba, Silang, Barangay Hul), antibilitation of Multi-Purpose Building Baragay Hall, Birgy (H), Silang, Cavile, Construction of Multi- babilitation of Multi-Purpose Building, Barangay Hul), abilititation of Multi-Purpose Building, Barangay Hul), Silang, Cavile, Construction of Multi-Purpose Building, Dig, Baraba, Silang, Cavile, Silang, Cavile, and abilitation of Multi-Purpose Building (Barangay Hul), Silang, Cavile, Construction of Multi-Purpose Building (Day Care Centre), Barangay Atlas, Silang, Cavile, and for (Day Care Center), Barangay Kas, Silang, Cavile, and rooment of Multi-Purpose Building (Barangay Hul), Silang, Cavile, Castie Construction of Multi-Purpose Building (Day Care Center), Barangay Atlas, Silang, Cavile, and toroment of Multi-Purpose Building (Barangay Hul), Silang, Cavile, Castie Adil Common Multi-Purpose Building (Barangay Hul), Silang, Cavile, Castie Construction of Multi-Purpose Building (Day Care Center), Barangay Atlas, Silang, Cavile and Covernet of Multi-Purpose Lauding (Barangay Hul), Silangay Lauding, Barangay Hul), Silangay Lauding, Barangay Hul), Silangay Lauding, Barangay Hul), Silangay Laudin	anstruction Section	YES	Competitive Bidding	February 04, 2019	February 11, F 2019	February 19, 2019	March 05, 2019	March 05, 2019	March 06, 2019	March 18, 2019	اند) 04, 2019	July 8, , 2019	August 06, 2019	August 07, 2019		1.	Regular .ocal Infra FY 2019	34,659,503.89		34,659,503.89	33,619,683,39		33,619,683.39 (/ / / / / / / / / / / / / / / / / /		February N 19, 2019			March 11, J 2019	Varch 18, 2019	

Code (CS/PAP) MPLETI	Procurement Program/Project	PM O/ End-User	Is this Early Procurement Activity	Mode of Procurement	Pre-Proc Conference	Ads/Post o IB	of Pre-bid Conf	Eligibility Check	Sub/Open o Bids	Act Bid Evaluation	Post Qual	nent Activity Date of BAC Resolution Recommending Award	Award	f Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds	Total	ABC (PhP)	со	Total	Contract Cost (PhP) M OOE	со	List of Invited Observers		Eligibility Check	Sub/Open of	ceipt of Invita f Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)
Q0076	Local Program – Local Infrastructure Program – Buildings and Cher Structures – Muha-Purpose / Bacillies – Rehabiliston of Multi-Purpose Building, Branngay Makolo 3, Boccor City, Cavle, Construction of Mul- Purpose Building, Banangay Makolo 1, Baccor City, Cavle, Rehabilitation of Multi-Purpose Building, Barangay Panapana 1, Baccor City, Cavle, Rehabilitation of Multi-Purpose Building, Barangay 20 ang Building, Bray Makolo of Multi-Purpose Building, Barangay 20 ang Building, Bray Mambog 1, Baccor City, Cavle, Construction of Multi-Purpose Building, Bray Mambog 1, Baccor City, Cavle, Construction / Rehabilitation of Multi-Purpose Building, Barangay Dang Building, Bray Mambog 1, Baccor City, Cavle, Construction / Rehabilitation of Multi-Purpose Building, Bity, Multon V, Baccor City, Cavle, Construction / Rehabilitation of Multi-Purpose Building, Bray Marker Multi-Purpose Building, Bity, Multone Building, Rehabilitation of Multi-Purpose Building, Bity, Multon, Soccor (Mathi-Purpose Building, Bity, Multi-Purpose Building, Bity, Multi-Buccor City, Cavle, and Construction / Rehabilitation of Multi-Purpose Building, Rehabilitation of Multi-Purpose Building, Bity, Multi-Reprose Building, Bity, Carley, Construction / Multi-Purpose Building, Bity, Baccor, Cavle, Cavle, Construction / Rehabilitation of Multi-Purpose Building, Bity, Carley, Construction, Bity, Purpose Building, Bity, Bity, Bity, Bity, Multi-Bucco, Cavle, Cavle, Cavle, Bity, Malimo 5, Baccor, Cavle	*	YES	Competitive Bidding	February 04, 2019	February 1 2019	1, February 15 2019	9, March 05, 2019	March 05, 2019	March 06, 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 b. Ms. Evelyn A. Gonzales (Resident Auditor) c. Ms. Susan r. Diño (VACC President))	March 05, 2019	March 05, 2019	March 11, 2019	, March 18, 2019	
81	Local Program – Local Infrastructure Program – Local Roads and Bridges – Local Roads – Concreting of Pavement, Brgy, Calimag Io 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 20, 2019	March 27, 2019	
084 1	Local Program – Local Infrastructure Program – Local Roads and Bridges – Local Roads – Construction/Rehabilitation of Road, Bridges – Local Roads – Construction/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 III, Bacoor, Cavite, Construction/ Rehabilitation of Road and Drainage Canal, Barangay Habay I, Bacoor, Cavite, Construction/ Rehabilitation of Road and Drainage Canal, Barangay Real, III, Bacoor, Cavite, Construction/Rehabilitation of Road and Drainage Canal, Barangay Habay I, Bacoor, Statis, Rehabilitation of Road and Drainage, Barangay Kavits, Rehabilitation of Road with Drainage, Barangay Sineguelazan, Bacoor City, Cavite, Construction/Rehabilitation of Road and Drainage Canal, Barangay Habay, Bacoor, Cavite, Rehabilitation of Road with Drainage, Barangay Sineguelazan, Bacoor City, Cavite and Construction/Rehabilitation of Road and Drainage Canal, Barangay Habay, Bacoor, Cavite, Rehabilitation of Road with Drainage, Barangay Sineguelazan, Bacoor City, Cavite and Construction/Rehabilitation of Road and Drainage Canal, Barangay Molino I, 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, 2015			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 (INACAP Representative) b. Ms. Evelyn A. Gonzales (Resident Auditor) c. Ms. Susan r. Diño (VACC President)		March 13, 2019	Mərch 13, 2019	March 20, 2019	March 27, 2019	
85 C	Local Program – Local Mirastructure Program – Local Roads and Bridges – Local Roads – Concreing with Drainage and Sidewalk along Arruntay Road, Barangay Zone 3, San Agustin 3 and Langkaan 1, Dasmarinas City Cavile	Construction Section	YES	Competitive Bidding	February 12, 2019	February 19, 2019	February 26, 2019	Mareh 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	49,499,977.58		49,499,977.58	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	
86 L	Local Program – Local Infrastructure Program – Local Roads and Bridges – Local Bridges – Widening of San Manuel Bridge, Dasmarinas City, Cavite and Local Program – Jocal Infrastructure Program – Local Roads and Bridges – Jocal Roads- Concreting of Road, Brgy, Burol Main with Trainage and Sidewalk, Dasmarinas City, Cavite	Construction Section	YES	Competitive Bidding	February 12, 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	69,299,886.58		69,299,865 56	66,668,366.71		66,668,366.71	a. Mr. Valeriano M. Espiritu (NACAP Representative) b. Ms. Evelvn A	February 26, 2019		March 13, 2019	March 20, 2019	March 27, 2019	
88 B B B B B B B B B B B B B B B B B B B	ocal Program – Local Infrastructure Program – Juidings and Other Structures – Mulik-Purpose/ Facilities – tehabilitation of Muli-Purpose Building, Barangay Salinas, Isaoor City, Cavile and Local Program – Local Infrastructures Yogram – Buildings and Other Structures – Mulipurpose/ Tacilities – Construction of Muli-Inpropse Building (Covered Ourt), Barangay Mambog 1, Bacoor City, Cavile, Sonstruction of Muli-Inpropse Building (Covered Court), Jarangay Molino 5, Bacoor City, Cavile, Rehabilitation of Mulip-purpose Building (Covered Court), Barangay Molino 3, Jacoor City, Cavile, Construction of Mulip-purpose Building Covered Court), Barangay Molino 1 (Bacoor National Hgh chool), Bacoor City, Cavile and Construction / Rehabilitation / Mulip-purpose Building (Covered Court), Barangay Molino (Bacoor Elementary School), Brgy, Alma, Bacoor City, avile	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 Audior) c. Ms. Susan r. Diño (VACC President)	March 07, 2019	March 21, 2019	March 21, 2019	March 26, 2019	April 02, 2019	
9 Pr	ocal Program- Construction/ Repair/ Rehabilitation/ nprovement of Various Infrastructure Including Local rojects – Water Management Facilities – Water Supply – stallation 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 ,	luly 05, 2019	July 10, 2019	uly 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	د 03, 2019 ليل	July 10, 2019	July 19, 2019	
90 Co Infi Bri (90		Construction Section	NO	Competitive Bidding	June 04, 2019	June 11, 2019	June 18, 2019	. 18, 2019 بايل	July 18, 2019	uly 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		6,532,601.89 (6,532,601.89 (, , , , , , , , , , , , , , , , , ,	a, Mr. Valeriano M. Espiritu (NACAP Representative) o. Ms. Evelyn A. Gonzales (Resident Auditor) z. Ms. Susan r. Dino (VACC	June 18, 2019	July 03. J 2019 J	July 03, 2019 Ju	July 10, 2019	بانىلى 2019	

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Code	Procurement Program/Project	PM O/ End-User	Is this Early Procurement Activity	Mode of Procurement	Pre-Proc Conference	Ads/Post o	of Pre-bid Conf	Eligibility Check	Sub/Open o Bids	Act of Bid Evaluation	ual Procuren Post Qual		Notice o			Delivery/		Source of Funds		ABC (PhP)		F	Contract Cost (PhP)		List of Invited Observers	Pre-bid	Eligibility	Date of Rece Sub/Open of	Bid	on Post Qual	
OMPL	ETED PROCUREMENT ACTIVITIES								0.03	LValdation		Recommending Award	Awaru	Signing	Proceed	Completion	Acceptance		Total	MOOE	со	Total	MOOE	со		Conf	Check	Bids	Evaluation		Completion/ Acceptance (If applicable)
9DQ 003	Organizational Outcome 2: Protect Lives and Properties Against Major Floods – Flood Management Program –	Construction Section	NO	Competitive Bidding	June 04, 2019	June 11, 2019	June 18, 2019	July 03, 2019	July 03, 2019	08, 2019 vic	July 10, 2019	uly 11, 2019 الل	الىل 15, 2019	July 31, 2019	August 01, 2109			Regular Infra FY 2019	19,499,987.28		19,499,987.28	18,521,088.58		18,521,088.58	a. Mr. Valeriano M. Espiritu (NACAP Representative) b. Ms. Evelyn A. Gonzales (Resident Auditor) c. Ms. Susan r. Dino (VACC President)		July 03, 2019	03, 2019 رايد	الد 10, 2019	July 19, 2019	
DQOOS	Local Program – Local Nfrastructure Program – Local Roads and Bridges – Local Rridges – Rehabilitation of Bridge (Riprapping), Barangay & Silang, Cavite, Rehabilitation of Foot Bridge, Barangay Kaong, Silang, Cavite, Rehabilitation of Local Hristantucture Program–Local Roads and Bridges – Local Roads – Concreting of Road, Barangay Pooc I, Silang, Cavite, Rehabilitation of Road, Bryg, Catholoco, Silang, Cavite, Road Concreting in San Gabriel, GMA, Cavite, Construction of Local Roads, Poblacion S, GMA, Cavite, Construction of Local Roads, Poblacion S, GMA, Cavite, Concreting of Road, Liana II, Silang, Cavite, Concreting of Road, Pulong Bunga, Silang, Cavite, Rehabilitation of Road (EL Asuncion connecting to National Hghway), 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	03, 2019 رايد	uly 03, 2019	July 05, 2019	July 10, 2019	hy 11, 2019 الىل	لايلار 15, 2019	July 31, 2019	August 01, 2019			Regular Local Infra FY 2019	45,550,508.71		45,550,508.71	43,398,018.89		43,398,018.89	a. Mr. Valeriano M. Espiritu (NACAP Bepresentative) 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	لىلى 19, 2019	
DQ009	Organizational Outcome 2: Protect Lives and Properties Against Major Floods – Flood Management Program – Construction/Maintenance of Flood Milgailon 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	لا بالل 2019 2019	August 05, 2019	August 07, 2019			Regular Infra FY 2019	48,749,991.53		48,749,991.53	46,307,277.33		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	uly 03, 2019	July 10, 2019	July 19, 2019	
2009	Local Program- Construction/ Repair/ Rehabilitation/ Improvement of Various. Infrastructure including Local Projects – Flood Control and Daniago – Flood Control Structures/ Facilities – Construction/ Rehabilitation of Relaining Wall. San Jace CFN. Brgy. San Jace. Gen. Mariano Avaraz, Gavile, Local Program – Construction/ Repair/ Rehabilitation/ Improvement of Various Infrastructure Including Local Projects – Flood Control and Drainage – Drainago/ Protection Works – Construction of Drainage System, Brgy, Bluso, Slang, Cavile, Construction/ Rehabilitation of Drainage System (HAAy ES), Brgy, HALy, Silang, Cavile, and Construction/ Rehabilitation of Drainage, Brgy, Maderan, Gen. Mariano Alvarez, Cavile	Construction Section	NO	Competitive Bidding	June 06, 2019	June 13, 2019	June 20, 2019	July 05, 2019	لىلا 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		6,968,412.75	a. Mr. Valeriano M. Espiritu (INACAP Ropresentative) b. Ms. Evelyn A Gonzales (Resident Auditor) c. Ms. Susan r. Diño (VACC President)	June 20, 2019	July 05, 2019	, 05, 2019 بايل	July 10, 2019	July 19, 2019	
Q0096	Local Program – Local Infrastructure Program – Buildings and Other Structures – Multipurposel Facilities – Construction of Multi-Purpose Building in Zapate 2, Baccor City, Cavler, Construction of Multi-Purpose Building in Molino 2, Baccor City, Cavle, Construction of Multi-Purpose Building Mabolo 1, Baccor City, and Construction of Multi-Purpose Building in Molino 6, Baccor 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 hifra 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	
20097	Local Program- Construction/ Repair/ Rehabilitation/ Improvement of Various Infrastructure including Local Projects – Local Roads and Bridges – Local Roads – Widening of Mayor's Bivd., GMA, Cavite and Widening of Congressional Ave., GMA, Cavite	Construction Section	NO	Competitive Bidding	June 06, 2019	June 13, 2019	June 20, 2019	uly 05, 2019	uly 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	38,999,876.28		36,999,876.28	37,049,352.37		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	لىلار 05, 2019	July 05, 2019 🔍	luly 10, 2019	July 19, 2019	
0098	Local Program Construction/ Repair/ Rehabilitation/ Improvement of Various Infrastructure including Local Projects - Local Roads and Gridges - Local Roads – Completion of Road Widening of Congressional Ave. (Irom University) Hist to Baluctol River). Brgy. Sampatoc M, Dasmariñas, Cavite and Concreing of Road Leading to Public University, Burol Main, Dasmaniñas, Cavite	Construction Section	NO	Competitive Bidding	June 05, 2019	June 13, 2019	June 20, 2019	y 05, 2019 رايدل	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		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	لىلا 05, 2019	July 05, 2019 J	uly 10, 2019	يايل 19, 2019	
0099	Organizational Outcome 2. Protect Lives and Properties Against Major Floods – Flood Management Program – Construction/ Rehabilitation of Flood Mitigation Facilities within Major River Basins and Arbinicipal Rivers – Construction of Revetment from Baluctol River to Governor's Drive (East Side) Sampaloc N., Paliparan I, Dasmarihas, and Construction of Revetment/Slope Protection along Imus River, Brgy. Sia- Maria, Dasmarihas, Cavite	Construction Section	NO	Competitive Bidding	June 06, 2019	June 13, 2019	June 20, 2019	July 18, 2019	uly 18, 2019 الد	July 25, 2019	August 09, 2019	Augusi 13, 2019	August 15, 2019	August 23, 2019	Augsust 27, 2019			Regular Infra FY 2019	48,749,889.52		46,749,869.52	46,333,950 12		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 J	uly 10, 2019	بايلر 19, 2019	
0100	Local Program- Construction/ Repair/ Rehabilitation/ Improvement of Various Infrastructure including Local Projects – Local Roads and Bridges – Local Roads – Asphalt Overfay of Daang-Hair Road (Baccor Section), Baccor, Cavite	Construction Section	NO	Campetitive 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		48,749,926,97	46,304.556.27		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 Ju	uly 10, 2019	July 19, 2019	
00101	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	y 10, 2019 الىل	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		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 Ju	ıly 10, 2019	July 19, 2019	

-Code (UAČS/PA	Procurement Program/Project	PM O/ End-User	Is this Early Procurement Activity		Pre-Proc Conterence	Ads/Post o IB	of Pre-bid Cont	Eligibility Check	Sub/Open o Bids	Actu Bid Evaluation	Post Qual	ent Activity Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds	Total	ABC (PhP)	со	Total	Contract Cost (PhP) MOOE	со	List of Invited Observers	Pre-bid Conf	Eligibility Check	Date of Rec Sub/Open of Bids	eipt of Invitati Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (if applicable)
	TED PROCUREMENT ACTIVITIES Local Program - National Roads and Bridges - National Roads - Asphall Overlay of Dasmarikas - Garman Roads (NO09+000 KK0S0-041, Carmona, Cavile, and Asphall everlay of Silang Bypass Road, K0042+(-1000) to K0044+788, with exceptions, Silang Cavile	Construction Section	Ю	Competitive Bidding	June 06, 2019	June 13, 2019	June 20, 2019	ليار 05, 2019	الله (05, 2019	uly 12, 2019	July 23, 2019	August 16, 2019	August 20, 2019	September 23, 2019	September 24, 2019			Regular Local Infra FY 2019	59,390,918.16		59,390,916.16	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. Dino (VACC President)	June 20, 2019	July 05, 2019	July 05, 2019	10, 2019 يانىل	لىلەل 19, 2019	
9DQ0103	Local Program- Local Infrastructure Program – National Roads and Bridges – National Roads – Preventive Maintenance of Mania – Cavite (NCR BDRY – JCT Cavite City Sect) (S01918LZ) – K0017+440 – K0020+095, Baccor, Cavite	, Construction Section	NO	Competitive Bidding	June 06, 2019	June 13, 2019	June 20, 2019	uly 18, 2019) ال	July 18, 2019	y 25, 2019 الىل	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		70,554,304,74	a. Mr. Valeriano M. Espiritu (NACAP Representative) b. Ms. Evelyn A Gonzales (Resident Auditor) c. Ms. Susan r. Diño (VACC President)	June 20, 2019	لىلاي 05, 2019	July 05. 2019	y 10, 2019 الىل	July 19, 2019	
9DQ0104	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 Whi), Bry, Lumil, Stang Cavite and Construction (Completion) of Multi-Purpose Building, Brgy. Poblacion 3, Gen. Mariano Alvarez, Cavite	Construction Section	Ю	Competitive Bidding	June 10, 2019	June 17, 2019	June 25, 2019	July 09, 2019	July 09, 2019	16, 2019 الد	يايلا 26, 2019	Auggust 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		4,727,632.67	a. Mr. Valeriano M. Espiritu (NACAP Representative) b. Ms. Evelyn A. Gonzales (Resident Auditor) c. Ms. Susan r. Dino (VACC President)	June 25. 2019	لىلەل 09, 2019	July 09, 2019	July 15, 2019	لىلا 25, 2019	
9DQ0105	Local Program – Local Infrastructure Program – Flood Control and Drainage – Flood Control Structures/ Facilities – Construction of Flood Control Structure, Brgy, Tartaria, Silang, Cavie and Construction of Flood Control Structure, Brgy, F. Reyes, GMA, Cavile	Construction Section	ю	Competitive Bidding	June 10, 2019	June 17, 2019	June 25, 2019	July 09, 2019	July 09, 2019	July 11, 2019	لىلا 15. 2019	July 16, 2019	July 18, 2019	September 12, 2019	September 13, 2019			Regular Local Infra FY 2019	9,899,961.85		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	09, يانىلە 2019	09, 2019 رايد	July 15, 2019	July 25, 2019	
9DQ0106	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 18, 2019	18, 2019 الىل	July 25, 2019	August 04, 2019	August 05, 2019	August 7, 2019	August 22, 2019	August 23, 2019			Regular Local Infra FY 2019	9,899,965.66		9,899,965.66	9,406,089.08		9,405,089.08	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	
DQ0107	Local Program- Construction/ Repair/ Rehabilitation/ Improvement of Various Infrastructure including Local Projects – Building and Other Structures – Mulipurposel Facilities – Rehabilitation of Mulii-Purpose Building, Brgy. Gregoria De Jesus, Gen. Mariano Alvarez, Cavite, Improvement of Mulii-Purpose Building, Brgy. Gregoria De Jesus, Gen. Mariano Alvarez, Cavite, Construction (Completion) of Mulii-Purpose Building, Brgy. Gregoria De Jesus, Gen. Mariano Alvarez, Cavite, Construction (Completion) of Mulii-Purpose Building, Stangary Hal), Brgy. Neolasa Virata, Gen. Mariano Alvarez, Cavite, Construction (Completion) of Mulii-Purpose Building, Stangary Hal), Poblacion 4, Gen. Mariano Alvarez, Cavite, Construction (Completion) of Mulii-Purpose Building, Stang, Cavite, Rehabilitation (Completion) of Mulii-Purpose Building, Brgy. Poblacion 4, Gen. Mariano Alvarez, Cavite, Construction (Completion) of Mulii-Purpose Building, Stang, Cavite, Construction of Mulii-Purpose Building, Stang, Cavite, Rehabilitation/ Construction of Mulii-Purpose Building, Brgy. P. Granados, Gen. Mariano Alvarez, Cavite, Rehabilitation/ Construction of Mulii-Purpose Building, Brgy. Purpose Building, Brgy. F. Reyes, Gen. Mariano Alvarez, Cavite	Construction Section	NO	Competitive Bidding	June 10, 2019	June 17, 2019	June 25, 2019	July 06, 2019	July 09, 2019	ii, 2019 الىل	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		21,326,309.18	a. Mr. Valeriano M. Espiritu (NACAP Representative) b. Ms. Evelyn A Gonzales Auditor) c. Ms. Susan r. Dirio (VACC President)	June 25, 2019	July 08, 2019	July 09, 2019	July 15, 2019	July 25, 2019	
000108	Local Program- Local Infrastructure Program – Buildings and Other Structures – Multipurpose Building (Baranay Huh), Brgy, Puldo, CMA, Cavite, Robbilitation of Multi-Purpose Building, Barangay Eirese, GMA, Cavite, Ro- Construction of Multi-Purpose Building (Sports Center), Brgy, Delas Alas, GMA, Cavite, Completion of Multi-Purpose Building, Barangay Poblecion I, GMA, Cavite, Construction (Completion) of Multi-Purpose Building (Covered Court), Barangay I, Sadu, GMA, Cavite, Construction (Rehabilitation of Multi-Purpose Building (Covered Court), Barangay Ladu, GMA, Cavite, Construction (Phabilitation of Multi-Purpose Building (Barangay Hal), Brgy, Kua, GMA, Cavite and Construction of Multi-Purpose Building, ALS Building (Muncipal Compound), Brgy, Poblacion 1, GMA, Cavite	Construction Section	NO	Competitive Bidding	June 10, 2019	June 17, 2019	June 25, 2019	y 09, 2019 رايد	09, 2019 رايد	uly 16, 2019	August 09, 2019	August 16, 2019	August 20, 2019	September 09, 2019	September 10, 2019			Regular Local hfra 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 Audior) c. Ms. Susan r. Diho (VACC President)	June 25, 2019	July 09, 2019	kuly 09, 2019 ,	July 15, 2019	July 25, 2019	
000110	Local Program – Local Hirastructure Program – Local Roads and Bridges – Local Bridges – Construction of Bridge and Reventment, Brgy, Molino 3 to Brgy, Queensrow Central, City of Baccor, Cavite	Construction Section	NO	Competitive Bidding	June 11, 2019	June 18, 2019	June 26. 2019	July 11. 2019	July 11, 2019	July 18, 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	12,226,330.61		12,228,330.61	a. Mr. Valeriano M. Espiritu (NACAP Representative) b. Ms. Evelyn A. Gonzales (Resident Auditor) c. Ms. Susan r. Driho (VACC President)	June 26, 2019	July 11, 2019	NJy 11, 2019 、	July 16, 2019	July 25. 2019	
000112	Local Program- Local Infrastructure Program – Buildings and Other Structures – Mulipurpose/ Facilities – Construction of Muli-Purpose Building – Brgy. Poblacion 2, Gen. Mariano Alvarez, Cavile, Construction of Muli-Purpose Building, Brgy. Poblacion 2, GMA, Cavile, Construction of Muli-Purpose Building/ Covered Court, Brgy. Maigrosa, Carmona, Cavile, Construction of Muli-Purpose Bidg, Barnaga 9, Stang, Cavile, Construction of Muli-Purpose Building/ Covered Court, Brgy. Building at Agnetic Administration Construction of Administration Building at Angelo Loyola Senior Hgh School, Carmona, Cavite	Construction Section	ю	Competitive Bidding	June 11, 2019	June 18, 2019	June 26, 2019	July 11, 2019	uly 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. Diho (VACC President)	June 26, 2019	باللر ياللر 2019 باللر	uly 11, 2019 J	اللا 16, 2019	لىلا 26, 2019	

Code (UACS/PAP	Procurement Program/Project P) TED PROCUREMENT ACTIVITIES	PMO/ End-User	Is this Early Procurement Activity	Mode of Procurement	Pre-Proc Conference	Ads/Post o IB	f Pre-bid Conf	Eligibility Check	Sub/Open o Bids	Act Bid Evaluation	ual Procuren Post Qual	nent Activity Date of BAC Resolution Recommending Award	Award	I Contract Signing	Notice to Proceed		Source of Funds	Total	ABC (PhP) MOOE	со	Total	Contract Cost (PhP) MOOE	со	List of invited Observers	Pre-bid Conf	Eligibility Check	Sub/Open of	eipt of Invitat Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)
19DQ0113	Lecal 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 C.S. Bryr, F. De Castro, Gen. Mariane Alvarez, Cavite, Construction (Completion) of Multi-Purpose Building, Bryr, Olaes, Gen. Mariane Alvarez, Cavite, Construction of Multi-Purpose Building (Barangay Hell), Brgy, Dacon, Gen. Mariane Alvarez, Cavite, Rehabilitation of Multi- Purpose Building, Brgy, E. Mala, Gen. Mariane Alvarez, Cavite, Construction of Multi-Purpose Building, Zave 11, Brgy, Bulhan, Silang, Cavite, Construction of Multi-Purpose Building, Storg, Cavite, Construction of Multi-Purpose Building, Cave, Brgy, Bulhan, Silang, Cavite and Construction of Multi-Purpose Building, Brgy, Maduya, Carrena, Cavite	Construction Section	NO	Competitive Bidding	June 11, 2019	June 18, 2019	June 26, 2019	uly 11, 201s ال	July 11, 2019	19, 201s بانىل	August 02, 2019	August 05, 2016	August 7 2019	August 22 2019	August 23, 2019		Regular Local Infra FY 2019	41,437,195.32		41,437,195.32	40,185,066,67		40, 185,086.67	a. Mr. Valeriano M. Espiritu (NACAP Representative) b. Ms. Evelyn A. Gonzales (Recident Auditor) c. Ms. Susan r. Dino (VACC President)	June 26, 2019	July 11, 2019	uly 11, 2019 الىل	July 16, 2019	ي عنائلا 26, 2019	
19DQ0115	Local Program - Local Infrastructure Program - Flood Control and Drainage - Drainage/ Protection Works - Construction of Drainage, Brgy, Narra II, Silang, Cavie	Construction Section	NO	Competitive Bidding	uly 05, 2019	July 12, 2019	لىلا 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 (INACAP 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	لىلىل 12, 2019	July 18, 2019	October 08, 2019	October 08, 2019	October 15, 2019	October 23, 2019	Ocober 24, 2019	October 21 2019	J. November 07, 2019	November 08, 2019		LAA No. IVA- 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 4STYBCL, Humayao ES, Dasmariñas City, Cavite	Construction Section	NO	Competitive Bidding	uly 05, 2019	لىلا 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, Cavile	Construction Section	NO	Competitive Bidding	July 05, 2019	July 12. 2019	July 15. 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 4STY18CL, Bancal ES, Carmona, Cavile	Construction Section	NO	Competitive Bidding	uly 05, 2019 الىل	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 4STY18CL, San Gabriel III ES, Gen. Mariano Alvarez, Cavile	Construction Section	NO	Competitive Bidding	uly 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			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	بانىل 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 C	Construction of 4STY20CL, Silang West ES, Silang, Cavile	Construction Section	NO	Competitive Bidding	uly 05, 2019	لالىلا 12, 2019	لىلا 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 - Balch 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 C	Construction of 4STY20CL, Lalaan CS, Silang, Cavite	Construction Section	NO	Competitive Bidding	905, 2019 يانىل	لىلى 12, 2019	اللا. 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 16, 2019	August 02, 2019	August 02, 2019	August 09, 2019	August 19, 2019	

Code CS/PAP) MPLETE	Procurement Program/Project D PROCUREMENT ACTIVITIES	PM O/ End-User	Is this Early Procurement Activity		Pre-Proc Conference	Ads/Post of IB	f Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Actu f Bid Evaluation	Post Qual	nent Activity Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds	Total	ABC (PhP) MOOE	со	Total	Contract Cost (PhP) MOOE	со	Ust of Invited Observers	Pre-bid Conf	Eligibility Check	Date of Reco Sub/Open of Bids	elpt of Invitati Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance applicable)
0124	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	Ю	Competitive Bidding	uly 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 11, 2019	September 12, 2019			Regular Local Infra FY 2019	96,499,984.51		95,499,984.51	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)	الىلا 18, 2019	August 02, 2019	August 02, 2019	August 09, 2019	August 19, 2019	
00126 E	Construction of 4STY8CL, Molino Elementary School, Jaccoor City, Cavite	Construction Section	NO	Competitive Bidding	July 30, 2019	August 06, 2019	August 14, 2019	Augusi 28, 2019	August 28, 2019	September 04, 2019	September 13, 2019	September 16, 201	9 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 Ropresentative) 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	Scplember 12, 2019	
0127 w	Organizational Outcome 2: Protect Lives and Properties sgainsi Major Floods – Flood Management Program – Construction Rehabilitation of Flood Mitigaton Facilities within Major River Basins and Principal Rivers – Construction of Reventment from Balucot River, Phase VL 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	Dctober 08, 2019	October 08, 2019	October 14, 2019	Oclober 21, 2019	
0128 w	Arganizational Outcome 2: Protect Lives and Properties gainst Major Floods – Flood Management Program – construction Rehabilitation of Flood Milgation Facilities difin Major River Basins and Principal Rivers – Construction Slope Protection Structures along Zapote River, Barangay an Nicolas, Phase III, Baccor, 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. Dino (VACC President)	September (24, 2019	Dctober 08, 4 2019	October 08, 2019	October 14, 2019	October 21, 2019	
0129 B	ioncreting of Brgy. Sampaloc II FMR, Brgy. Sampaloc, asmariñas, Cavle and Concreting of Brgy. Salawag FMR, rgy. 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				October 08, 2019	October 14, 2019	October 21, 2019	
C:	oncreting of Brgy. Biluso FMR, Brgy. Biluso, Silang, avite, Concreting of Brgy. Balubad – Brgy. Littit FMR Phase Brgy. Balubad and Brgy. Littit, Silang, Cavite and oncreting of Brgy. Lantic FMR, Brgy. Lantic, Carmona, avite	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 C 24, 2019	Detober 08, 0 2019	October 08, 2019	October 14, 2019	October 21, 2019	
131 Bu Pr	OOE – Maintenance, Repair and Rehabilitation of frastructure Facilities and Other Related Activities – Public Jidings – Ropatri Maintenance of DLG Bu, of Fire otection, Buthan, Starg, Cavite and Repair/ Maintenance DILG Bu, of Fire Protection, San Miguel II, Silang, Cavite	Construction Section	NO	Competitive Bidding	Seplember 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		1,447,202.76	1,447,262.76		a. Mr. Valeriano M. Espiritu (INACAP Representative) b. Mr. John Ferdinand V. Balgua (Regional Supervising Auditor) c. Ms. Susan r. Dino (VACC President)	October 0 11, 2019)ctober 25, 0 2019	Dctaber 25, 2019	October 30, 2019	November 6, 2019	
133 Co	ical Program – Local Infrastructure Program – iidings and Other Structures – Multipurpose/ Facilities – onstruction of Multi – Purpose Building, Brgy, Queensrow, Icoor 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 26, 2019	October 30, 2019	October 30, 2019	January 09, 2020	January 10, 2020			Regular Local hfra FY 2019	4.949,966.23		4,949,966.23	4,797,753.13		4,797,753.13	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 30, 2019		
Infi Co Re 134 Pa exc	DOE – Maintenance, Repair and Rehabilitation of rastructure Facilities and Other Related Activities – Flood nitrol & Drainage System, Structure & Related Facilities – pair/ Maintenance of Drainage System along Salawag – liparan Road, K00344000 – K0035-500 (Right Side) wi ceptions and Repair/ Maintenance of Drainage System ng Silang Bypass Road, K0044+345 – K0044+645 (Right le)	Construction Section	ю	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		a. Mr. Valeriano M. Espiritu (NACAP Bepresentative) b. Mr. John Ferdinand V. Balgua (Regional Supervising Auditor) c. Ms. Susan r. Diño (VACC President)	October 11, 2019	ctober 25, C 2019	Dclober 25, 2019	October 30, 2019	November 6, 2019	
135 Ro	ICAL PROGRAM - Construction/ Repair/ habilitation/Improvement of Various Infrastructure including Cal Projects – Local Reads and Bridges – Local Roads – ad Widening of Don Placido Campos Avenue, Dasmariñas, vile, Dasmariñas, Cavite	Construction Section	NO	Competitive Bidding	October 15, 2019	October 21, (2019	October 28, N 2019	kovember 12, 2019	November 1 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	46,749,972.28		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. Ms. Susan r. Diño (VACC	Oclober N 28, 2019	lovember No 12, 2019	ivember 12, N 2019	November 15, 2019	November 22, 2019	

Qual De Con Acc (If ap	INC.		tber 119	bor 19	bor 19	ber 19
Post Qu	1.645.2002.209	27. Decemb 06, 201	27, Decemb 06, 201	23, Decembr 29, 2011	23, Decembe 29, 2015	23. Decembe 29. 2019
Bid Evaluatio	CARGA COM	November 3 2019	November 2 2019	Docember 2 2019	Docembor 2: 2019	December 2: 2019
ub/Open of Bids	a bindie og w	lovember 20. 2019	ovornbor 20, 2019	Necember 18, 2019	ecombor 18, I 2019	ecombor 18, [2018
Eligibility S Check	1967/18/17/18/	November N 20, 2019	Novomber N 20,2019	December D 18, 2019	December D 18, 2019	December D 18, 2019
Pre-bid Conf	tribul cran	November 6, 2019	November 6. 2019	December 1 D5, 2019	December 1 05,2019	December 05, 2019
Observers	anticone com	Mr. Valoriano A. Espiritu NACAP Ropresentative) Mr. John ordinand V. Ialgua (Regional Supervising Judiler) Ms. Susan r. Dine (VACC President)	Mr. Valeriano M. Espiritu NACAP terresentative) Mr. John erdinand V. M. Jalgua (Regional upporvising uadior) Ms. Susan I, bito (VACC tresident)	. Mr. Valenano L. Espinu VACAP eprosentativo) Mr. John ordinand V. agua (Regional I uporvising udd) Ms. Lusant, inic (VACC resident)	Mr. Valeriano Espiritu JACAP oprosentative) Mr. John ordinand V. D algue (Rogional ordinand V. D algue (Rogional dufor) Ms. Susan r. iho (VACC resident)	Mr. Valeriano . Espiritu IACAP opresentative) Mr. John sidmand V. D algus (Regional C upervising utilor) Ms. Susan r. ine (VACC resident)
со	an other sectors.	3,782,961.58	18,324,341.50	3,640,248.05 5 7 7	N 7,557,555.45 S A	9,452,806.58 8 7 8 8 8 8 8 8 8 8 8 8 8 8 8 8 8 8 8
MODE	9 million and a series of					
Total	en de la companya de	3,782,961.58	18,324,341.50	3,640,248,05	7,557,555.45	9,452,606.58
co	12000000000000	3,899,970.07	19,299,995.60	3,715,240,95	7,959,995.18	9,949,922.77
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Total	Post Name of	3,899,970.07	19,209,995,50	3,715,240,95	7,959,995.18	9,949,922.77
Funds	100000000	Regular Local Infra FY 2019	Rogular Local Infra FY 2019	FY 2018 RA 11200 Rogular 2019 Current	FY 2018 RA 11260 Rogular 2019 CURRENT	FY 2019 RA 11260 Rogular 2019 CURRENT
Inspection & Acceptance	Contract Shipp					
Delivery/ Completion						
Notice to Proceed	er deservation	January 10, 2020	December 10, 2019	January 03, 2020	January 03, 2020	January 10, 2020
Signing		January 09, 2020	December 09, 2019	January 02, 2020	January 02, 2020	January 09, 2020
Award	50726/13	19 Novemb 28, 201	19 Novembe 28, 2015	9 Docembe 23, 2019	9 Decombe 23, 2019	9 December 23, 2019
Date of BAC Resolution Recommending Award	ATTELENTEAPT	November 26, 2015	November 26, 2019	December 23, 2019	December 23, 2019	Docomber 23, 2019
al Procuremer Post Qual	81-123-5	Novonber 25, 2019	November 25, 2019	December 20,2019	December 20,2019	December 20, 2019 D
Bid Evaluation	CONTROL OF	November 22, 2019	November 22, 2019	December 19, 2019	Docombor 19, 2019	December 19, 2019
Sub/Open of Bids	Pacete de la	November 20, 2019	November 20, 2019	Decombor 18, 2019	December 18, 2019	December 18, 2019
Check	3.8357.77.5	November 20, 2019	November 20. 2019	December 18, 2019	December 18, 2019	December 18. 2019
Pre-bid Conf	网络特别尔特	Novortor 06, 2019	Novombor 06, 2019	December 05, 2019	Docembor 05, 2019	December 05, 2019
Ads/Post of IB	1	October 30, 2019	October 30, 2019	Novembor 27, 2019	November 27, 2019	November 27, 2019
Pre-Proc Conference	and a second second second	Oclobor 24, 2019	October 24, 2019	November 20, 2019	November 20, 2019	November 20, 2019
Procurement		Compolitivo Bidding	Compolitive Bidding	Compositive Bidding	Competitive Bidding	Competitive Bidding
Procurement Activity	et des altre des	NO	Ю	NG	NO	NO
End-User		Construction Soction	Construction Section	Construction Section	Construction Section	Construction Section
	July 193 of 1997 and the	uding Local Iultipurpose / uti-Purpose Building.	astructure including Local Roads -	a), Brgy, Pukong, Brgy, Uhat, Sitang, yaman, Silang, ya, Muning Ilog, Chool, Brgy, Muning Inloya Jad High Cavile; Francisco E., Il St. Zone II, y School, Brgy, Yas East Inloyated Cavile; Ramon S. I, Dasmariñas, ampabo IV, y School, Brgy, Jasmari Elementay, Jaranila Elementay, Jaranila Elementay, Jaranila Elementay, Jaranila Elementay, Jaranila Elementay, Jaranila Elementay, Jaranila Elementay, Jaranila Elementay, Jaranila Elementay, Jaranila Elementay, Jaranila Elementay, Jarani	. Brgy. Dasmoriňas – Brgy.	Cabongaan,
	PROCUREMENT ACTIVITIES	OCAL PROGRAM - ConstructionRepairRehabi reprovement of Various Intrastructure Including L José - Buddings and Chru Structures Maligues Calities - Construction (Comptiolog) of Mait Pru rgs. Inscencio Sakul, Gen. Mariano Avarraz, Cav	DCAL PROGRAM - Construction / Repair / Intubilition / Improvement of Various Intrastruct scal Projects - Local Roads and Bridges - Local I divining of Bridge at Backsto River leading to Brg Sampake IV, Dasmariñas, Cavile	ani huclen/ Rohahibbon of Waler Supply Rain Jakoten, Pulong Burgo Elementary School, Bogy Jang, Sileng Cavity, Ulah Inkegaled School, Brgy, avie: Camen Elementary School, Brgy, Caureon Janie, Murking Bog, National High School, Brgy, Naring, Cavity, Corrgensional Inloga (2016), San Stand, San Jan, San Sun, San Sun, Angel Stand, San Sin, Care Elementary School, El ya, Janaman San, San Sun, Care Semantan, School, Brag, San Agaban, II, Gamannan, Cavite, La Noto, Brgy, San Agaban, II, Gamannan, Cavite, La dy School, Brgy, San Simon, Dasmarithas, Cavite, San Merrorial High School, Danardhas Fa dy School, Brgy, San Simon, Dasmarithas, Cavite and Merrorial School, Brgy, San Agaban, La Dasmarihas, Cavite, Polaparan III Beneneitary School, Brgara MI, Dasmarinka, Cavite, Dafn J, Jaranah Jan Elimenchary School, Brgy, Palaparan III, Dasmarita	ncreting of Brgy, Saluwag, Dasmanhas – Brgy, song Duaya, Imus, FAIR, Brgy, Salawag, Dasmar song Duaya, Imus, Cavilo	ncleang of Bigy Cabangaan FMR, Bigy, Caban Ing, Cavile
P)	OMPLET	0136	000137	200138	PD00130	9DQ0140 S

Presard by: RAMIL L JULIANO BAC Sheretariat

(Recommended for Approval by: ELENA M. CASTILAN BAC Chairperson

APPROVEDT DONNIE D. EUNA Head of the procuring Entity