

DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS
CAVITE 3rd District Engineering Office
Procurement Monitoring Report for January to June 2020
FY 2020 1st Semester

CIVIL WORKS Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	Is this Early Procurem ent Activity	Mode of Procureme nt	Pre-Proc Conferenc e	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Actual Procurement Activity				Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptanc e	Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remark s (Explai ning change s from the APP)
										Total	MOOE	CO	Total							MOOE	CO	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation		Post Qual	Delivery/ Completion / Acceptanc e (If applicable)					
COMPLETED PROCUREMENT ACTIVITIES																																	
20DQ0010	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, Brgy. Cablang Baybay, Carmona, Cavite	Construction Section	YES	Competitive Bidding	October 31, 2019	November 8, 2019	November 15, 2019	November 26, 2019	November 28, 2019	November 28, 2019	December 6, 2020	February 6, 2020	February 10, 2020	February 24, 2020	February 25, 2020				CY 2020	38,599,951.26		38,599,951.26	38,669,870.76		38,669,870.76	a. Mr. Valeriano M. Espiritu (NACAP Representative) b. Mr. John Ferdinand V. Balgua (Regional Supervising Auditor) c. Ms. Susan r. Difo (VACC President)	November 14, 2019	November 27, 2019	November 27, 2019	December 4, 2019	December 11, 2019		
20DQ0011	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, Brgy. Cablang Baybay, Phase II, Carmona, Cavite	Construction Section	YES	Competitive Bidding	October 31, 2019	November 8, 2019	November 15, 2019	November 28, 2019	November 28, 2019	November 29, 2019	December 6, 2020	February 6, 2020	February 10, 2020	February 20, 2020	February 21, 2020				CY 2020	38,599,957.17		38,599,957.17	38,669,959.31		38,669,959.31	a. Mr. Valeriano M. Espiritu (NACAP Representative) b. Mr. John Ferdinand V. Balgua (Regional Supervising Auditor) c. Ms. Susan r. Difo (VACC President)	November 14, 2019	November 27, 2019	November 27, 2019	December 4, 2019	December 11, 2019		
20DQ0012	LOCAL PROGRAM: Construction/ Repair/ Rehabilitation/ Improvement of Various Infrastructure including Local Projects – Flood Control and Drainage – Flood Control Structures/Facilities – Construction of Revetment East Side of Barangay Bural Main, Sampaloc IV, Paliparan I, IP, Dasmariñas, Cavite	Construction Section	YES	Competitive Bidding	October 31, 2019	November 8, 2019	November 15, 2019	November 28, 2019	November 28, 2019	November 29, 2019	December 6, 2020	February 6, 2020	February 10, 2020	February 20, 2020	February 21, 2020				CY 2020	48,249,944.25		48,249,944.25	45,812,693.55		45,812,693.55	a. Mr. Valeriano M. Espiritu (NACAP Representative) b. Mr. John Ferdinand V. Balgua (Regional Supervising Auditor) c. Ms. Susan r. Difo (VACC President)	November 14, 2019	November 27, 2019	November 27, 2019	December 4, 2019	December 11, 2019		
20DQ0013	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 Bacoor River, Phase I, Brgy. Daang Bukid, Bacoor City, Cavite and Construction of Revetment along Bacoor River, Phase II, Brgy. Daang Bukid, Bacoor City, Cavite	Construction Section	YES	Competitive Bidding	October 31, 2019	November 8, 2019	November 15, 2019	November 28, 2019	November 28, 2019	November 29, 2019	December 6, 2020	February 6, 2020	February 10, 2020	February 19, 2020	February 20, 2020				CY 2020	57,899,948.39		57,899,948.39	55,029,082.58		55,029,082.58	a. Mr. Valeriano M. Espiritu (NACAP Representative) b. Mr. John Ferdinand V. Balgua (Regional Supervising Auditor) c. Ms. Susan r. Difo (VACC President)	November 14, 2019	November 27, 2019	November 27, 2019	December 4, 2019	December 11, 2019		
20DQ0014	ORGANIZATIONAL OUTCOME 2 - Protect Lives and Properties Against Major Floods - Flood Management Program, Construction/ Maintenance of Flood Mitigation Structures and Drainage Systems - Construction of Flood Mitigation Structures along Zapote River, Phase I, Brgy. San Nicolas III, Bacoor City, Cavite and Construction of Flood Mitigation Structures along Zapote River, Phase II, Brgy. San Nicolas III, Bacoor City, Cavite	Construction Section	YES	Competitive Bidding	October 31, 2019	November 8, 2019	November 15, 2019	November 28, 2019	November 28, 2019	November 28, 2019	December 6, 2019								CY 2020	77,199,859.47		77,199,859.47	73,331,763.29		73,331,763.29	a. Mr. Valeriano M. Espiritu (NACAP Representative) b. Mr. John Ferdinand V. Balgua (Regional Supervising Auditor) c. Ms. Susan r. Difo (VACC President)	November 14, 2019	November 27, 2019	November 27, 2019	December 4, 2019	December 11, 2019		
20DQ0016	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 Baluctot River, Phase II, Brgy. Sampaloc III, Dasmariñas City, Cavite and Construction of Slope Protection along Baluctot River, Phase III, Brgy. Sampaloc III, Dasmariñas City, Cavite	Construction Section	YES	Competitive Bidding	October 31, 2019	November 8, 2019	November 15, 2019	December 23, 2019	December 23, 2019	December 27, 2019	January 3, 2020	February 6, 2020	February 10, 2020	February 26, 2020	February 27, 2020				CY 2020	96,499,930.70		96,499,930.70	91,703,134.88		91,703,134.88	a. Mr. Valeriano M. Espiritu (NACAP Representative) b. Mr. John Ferdinand V. Balgua (Regional Supervising Auditor) c. Ms. Susan r. Difo (VACC President)	November 14, 2019	November 27, 2019	November 27, 2019	December 4, 2019	December 11, 2019		
20DQ0017	LOCAL PROGRAM: Construction/ Repair/ Rehabilitation/ Improvement of Various Infrastructure including Local Projects – Flood Control and Drainage – Flood Control Structures/Facilities – Construction of Revetment from Baluctot River to Gov's Drive (East Side), Sampaloc IV, Paliparan I, Dasmariñas, Cavite	Construction Section	YES	Competitive Bidding	October 31, 2019	November 8, 2019	November 15, 2019	December 23, 2019	December 23, 2019	December 27, 2019	January 3, 2020	February 6, 2020	February 10, 2020	February 27, 2020	February 28, 2020				CY 2020	96,499,934.31		96,499,934.31	91,617,037.63		91,617,037.63	a. Mr. Valeriano M. Espiritu (NACAP Representative) b. Mr. John Ferdinand V. Balgua (Regional Supervising Auditor) c. Ms. Susan r. Difo (VACC President)	November 14, 2019	November 27, 2019	November 27, 2019	December 4, 2019	December 11, 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 Recommen- ding Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptanc e		Total	MODE	CO	Total	MODE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion / Acceptanc e (If applicable)	
COMPLETED PROCUREMENT ACTIVITIES																																
20DQ0018	ORGANIZATIONAL OUTCOME 2: Protect Lives and Properties Against Major Floods - Flood Management Program - Construction/ Maintenance of Flood Mitigation Structures and Drainage Systems - Riprapping/Construction of Retaining Wall /Revetment along Carmona-Biñan River, Brgy. Maduya, Carmona, Cavite	Construction Section	YES	Competitive Bidding	November 5, 2019	November 12, 2019	November 19, 2019	December 03, 2019	December 03, 2019	December 10, 2019	December 11, 2019	February 6, 2020	February 10, 2020	February 26, 2020	February 27, 2020			CY 2020	31,934,735.96		31,934,735.96	30,336,945.02		30,336,945.02	a. Mr. Valeriano M. Espiritu (NACAP Representative) b. Mr. John Ferdinand V. Balguia (Regional Supervising Auditor) c. Ms. Susan r. Difo (VACC President)	November 19, 2019	December 3, 2019	December 3, 2019	December 10, 2019	December 17, 2019		
20DQ0019	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 River, Phase I, Brgy. Lantic, Carmona, Cavite	Construction Section	YES	Competitive Bidding	November 5, 2019	November 12, 2019	November 19, 2019	December 03, 2019	December 03, 2019	December 04, 2019	December 11, 2019	February 6, 2020	February 10, 2020	February 20, 2020	February 21, 2020			CY 2020	38,599,984.21		38,599,984.21	36,679,548.87		36,679,548.87	a. Mr. Valeriano M. Espiritu (NACAP Representative) b. Mr. John Ferdinand V. Balguia (Regional Supervising Auditor) c. Ms. Susan r. Difo (VACC President)	November 19, 2019	December 3, 2019	December 3, 2019	December 10, 2019	December 17, 2019		
20DQ0021	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	YES	Competitive Bidding	November 5, 2019	November 12, 2019	November 19, 2019	December 03, 2019	December 03, 2019	December 04, 2019	December 11, 2019	February 6, 2020	February 10, 2020	February 24, 2020	February 25, 2020			CY 2020	48,249,993.20		48,249,993.20	45,835,127.21		45,835,127.21	a. Mr. Valeriano M. Espiritu (NACAP Representative) b. Mr. John Ferdinand V. Balguia (Regional Supervising Auditor) c. Ms. Susan r. Difo (VACC President)	November 19, 2019	December 3, 2019	December 3, 2019	December 10, 2019	December 17, 2019		
20DQ0022	LOCAL PROGRAM - Construction / Repair / Rehabilitation / Improvement of Various Infrastructure Including Local Projects - Flood Control and Drainage - Drainage/ Protection Works - Construction of Slope Protection along Carmona River, Phase I, West Side, Carmona, Cavite; Construction of Slope Protection along Carmona River, Phase VI, West Side, Carmona, Cavite and Construction of Slope Protection along Carmona-Biñan River, Brgy. Lantic, Phase II, Carmona, Cavite	Construction Section	YES	Competitive Bidding	November 5, 2019	November 12, 2019	November 19, 2019	December 03, 2019	December 03, 2019	December 04, 2019	December 11, 2019	February 6, 2020	February 10, 2020	February 24, 2020	February 25, 2020			CY 2020	67,932,091.81		67,932,091.81	64,442,090.91		64,442,090.91	a. Mr. Valeriano M. Espiritu (NACAP Representative) b. Mr. John Ferdinand V. Balguia (Regional Supervising Auditor) c. Ms. Susan r. Difo (VACC President)	November 19, 2019	December 3, 2019	December 3, 2019	December 10, 2019	December 17, 2019		
20DQ0023	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 Amuntay River, West Side, Brgy. San Agustin I, Dasmarinas City, Cavite and Construction of Slope Protection along Amuntay River, West Side, Brgy. San Jose, Dasmarinas City, Cavite	Construction Section	YES	Competitive Bidding	November 5, 2019	November 12, 2019	November 19, 2019	December 03, 2019	December 03, 2019	December 04, 2019	December 11, 2019	February 6, 2020	February 10, 2020	February 24, 2020	February 25, 2020			CY 2020	86,849,904.48		86,849,904.48	82,506,933.90		82,506,933.90	a. Mr. Valeriano M. Espiritu (NACAP Representative) b. Mr. John Ferdinand V. Balguia (Regional Supervising Auditor) c. Ms. Susan r. Difo (VACC President)	November 19, 2019	December 3, 2019	December 3, 2019	December 10, 2019	December 17, 2019		
20DQ0024	ORGANIZATIONAL OUTCOME 1: Ensure Safe and Reliable National Road System - Asset Preservation Program - Rehabilitation/ Reconstruction/ Upgrading of Damaged Paved Roads - Primary Roads - Juanito R. Remulla, Sr. Rd - K0045 + 493 - K0045 + 922.5	Construction Section	YES	Competitive Bidding	November 7, 2019	November 14, 2019	November 21, 2019	December 05, 2019	December 05, 2019	December 06, 2019	December 13, 2019							CY 2020	17,131,609.65		17,131,609.65	16,275,717.14		16,275,717.14	a. Mr. Valeriano M. Espiritu (NACAP Representative) b. Mr. John Ferdinand V. Balguia (Regional Supervising Auditor) c. Ms. Susan r. Difo (VACC President)	November 21, 2019	December 5, 2019	December 5, 2019	December 12, 2019	December 19, 2019		
20DQ0025	ORGANIZATIONAL OUTCOME 1: Ensure Safe and Reliable National Road System - Network Development Program - Road Widening – Secondary - Sta Rosa-Ulat-Tagaytay Rd -K0065 + (- 119) -K0065 + 403, K0067 + 578.9 - K0067 + 719.2	Construction Section	YES	Competitive Bidding	November 7, 2019	November 14, 2019	November 21, 2019	December 05, 2019	December 05, 2019	December 06, 2019	December 13, 2019							CY 2020	40,219,214.01		40,219,214.01	38,206,876.04		38,206,876.04	a. Mr. Valeriano M. Espiritu (NACAP Representative) b. Mr. John Ferdinand V. Balguia (Regional Supervising Auditor) c. Ms. Susan r. Difo (VACC President)	November 21, 2019	December 5, 2019	December 5, 2019	December 12, 2019	December 19, 2019		

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										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																																
20DQ0026	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 Maliksi River, Phase III, Bacoor City, Cavite and Construction of Retaining Wall along Bayanan, Brgy. San Nicolas, Phase II, Bacoor City, Cavite	Construction Section	YES	Competitive Bidding	November 7, 2019	November 14, 2019	November 21, 2019	December 05, 2019	December 05, 2019	December 06, 2019	December 13, 2019	February 6, 2020	February 10, 2020	February 19, 2020	February 20, 2020			CY 2020	67,549,976.42		67,549,976.42	64,163,942.17	64,163,942.17	a. Mr. Valeriano M. Espiritu (NACAP Representative) b. Mr. John Ferdinand V. Balgua (Regional Supervising Auditor) c. Ms. Susan r. Difo (VACC President)	November 21, 2019	December 5, 2019	December 5, 2019	December 12, 2019	December 19, 2019			
20DQ0027	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 Balicutot River, Phase IV, Brgy. Sampaloc III, Dasmarinas City, Cavite and Construction of Slope Protection along Balicutot River, Phase V, Brgy. Sampaloc III, Dasmarinas City, Cavite	Construction Section	YES	Competitive Bidding	November 7, 2019	November 14, 2019	November 21, 2019	December 05, 2019	December 05, 2019	December 06, 2019	December 13, 2019						CY 2020	77,199,947.85		77,199,947.85	73,341,917.12	73,341,917.12	a. Mr. Valeriano M. Espiritu (NACAP Representative) b. Mr. John Ferdinand V. Balgua (Regional Supervising Auditor) c. Ms. Susan r. Difo (VACC President)	November 21, 2019	December 5, 2019	December 5, 2019	December 12, 2019	December 19, 2019				
20DQ0028	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 IV, West Side, Carmona, Cavite and Construction of Slope Protection along Carmona River, Phase V, West Side, Carmona, Cavite	Construction Section	YES	Competitive Bidding	November 7, 2019	November 14, 2019	November 21, 2019	December 05, 2019	December 05, 2019	December 06, 2019	December 13, 2019	February 6, 2020	February 10, 2020	February 26, 2020	February 27, 2020			CY 2020	77,199,974.26		77,199,974.26	73,336,297.60	73,336,297.60	a. Mr. Valeriano M. Espiritu (NACAP Representative) b. Mr. John Ferdinand V. Balgua (Regional Supervising Auditor) c. Ms. Susan r. Difo (VACC President)	November 21, 2019	December 5, 2019	December 5, 2019	December 12, 2019	December 19, 2019			
20DQ0030	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 River, Brgy. Maduya, East Side, Phase I, Carmona, Cavite	Construction Section	YES	Competitive Bidding	November 12, 2019	November 19, 2019	November 26, 2019	December 10, 2019	December 10, 2019	December 11, 2019	December 18, 2019	February 6, 2019	February 10, 2020	February 20, 2020	February 21, 2020			CY 2020	33,774,998.65		33,774,998.65	32,657,195.77	32,657,195.77	a. Mr. Valeriano M. Espiritu (NACAP Representative) b. Mr. John Ferdinand V. Balgua (Regional Supervising Auditor) c. Ms. Susan r. Difo (VACC President)	November 26, 2019	December 10, 2019	December 10, 2019	December 17, 2019	December 20, 2019			
20DQ0031	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 River, Brgy. Maduya, East Side, Phase II, Carmona, Cavite	Construction Section	YES	Competitive Bidding	November 12, 2019	November 19, 2019	November 26, 2019	December 10, 2019	December 10, 2019	December 11, 2019	December 18, 2019	February 6, 2019	February 10, 2020	February 24, 2020	February 26, 2020			CY 2020	48,249,980.19		48,249,980.19	45,855,224.81	45,855,224.81	a. Mr. Valeriano M. Espiritu (NACAP Representative) b. Mr. John Ferdinand V. Balgua (Regional Supervising Auditor) c. Ms. Susan r. Difo (VACC President)	November 26, 2019	December 10, 2019	December 10, 2019	December 17, 2019	December 20, 2019			
20DQ0032	ORGANIZATIONAL OUTCOME 2: Protect Lives and Properties Against Major Floods - Flood Management Program - Construction/ Maintenance of Flood Mitigation Structures and Drainage Systems - Construction of Flood Mitigation Structures along Zapote River, Phase III, Brgy. San Nicolas III, Bacoor City, Cavite and Construction of Slope Protection/Revetment along Zapote River Phase III in Bacoor City, Cavite	Construction Section	YES	Competitive Bidding	November 12, 2019	November 19, 2019	November 26, 2019	December 10, 2019	December 10, 2019	December 11, 2019	December 18, 2019						CY 2020	86,849,911.73		86,849,911.73	82,472,519.03	82,472,519.03	a. Mr. Valeriano M. Espiritu (NACAP Representative) b. Mr. John Ferdinand V. Balgua (Regional Supervising Auditor) c. Ms. Susan r. Difo (VACC President)	November 26, 2019	December 10, 2019	December 10, 2019	December 17, 2019	December 20, 2019				
20DQ0033	ORGANIZATIONAL OUTCOME 1: Ensure Safe and Reliable National Road System - Network Development Program - Road Widening - Primary Roads - Juanito R. Remulla, Sr. Rd - K0039 +860 -K0040 + 563	Construction Section	YES	Competitive Bidding	November 15, 2019	November 22, 2019	November 29, 2019	December 13, 2019	December 13, 2019	December 16, 2019	December 23, 2019						CY 2020	14,051,984.45		14,051,984.45	13,349,490.82	13,349,490.82	a. Mr. Valeriano M. Espiritu (NACAP Representative) b. Mr. John Ferdinand V. Balgua (Regional Supervising Auditor) c. Ms. Susan r. Difo (VACC President)	November 29, 2019	December 13, 2019	December 13, 2019	December 20, 2019	December 27, 2019				

Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	Is this Early Procurement Activity	Mode of Procurement	Pre-Proc Conferenc e	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	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)		
										Bid Evaluation	Post Qual	Date of BAC Resolution Recommen ding Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion		Inspection & Acceptanc e	Total	MOOE	CO	Total	MOOE		CO	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation		Post Qual	Delivery/ Completion / Acceptanc e (If applicable)
COMPLETED PROCUREMENT ACTIVITIES																																
20DQ0034	ORGANIZATIONAL OUTCOME 2: Protect Lives and Properties Against Major Floods - Flood Management Program - Construction/ Rehabilitation of Flood Mitigation Facilities within Major River Basins and Principal Rivers - Construction of Revetment along Imus River, Phase I, Brgy. Banalo, Bacoor City, Cavite	Construction Section	YES	Competitive Bidding	November 15, 2019	November 22, 2019	November 29, 2019	December 13, 2019	December 13, 2019	December 16, 2019	December 23, 2019	February 6, 2020	February 10, 2020	February 19, 2020	February 20, 2020			CY 2020	48,249,995.23		48,249,995.23	45,818,105.20		45,818,105.20	a. Mr. Valeriano M. Espiritu (NACAP Representative) b. Mr. John Ferdinand V. Balgua (Regional Supervising Auditor) c. Ms. Susan r. Diño (VACC President)	November 29, 2019	December 13, 2019	December 13, 2019	December 20, 2019	December 27, 2019		
20DQ0035	LOCAL PROGRAM - Local Infrastructure Program - Local Roads and Bridges - Local Roads - Construction of Road, Domiciano Ilawan Street, San Isidro Labrador Loop, Brgy., Dasmarinas City, Cavite and Construction of Road, Arturo Carungcong Street, Brgy. San Isidro Labrador, San Juan and Sta. Lucia, Dasmarinas City, Cavite	Construction Section	YES	Competitive Bidding	November 15, 2019	November 22, 2019	November 29, 2019	December 13, 2019	December 13, 2019	December 16, 2019	December 23, 2019	February 6, 2020	February 10, 2020	February 20, 2020	February 21, 2020			CY 2020	69,299,899.78		69,299,899.78	65,773,880.83		65,773,880.83	a. Mr. Valeriano M. Espiritu (NACAP Representative) b. Mr. John Ferdinand V. Balgua (Regional Supervising Auditor) c. Ms. Susan r. Diño (VACC President)	November 29, 2019	December 13, 2019	December 13, 2019	December 20, 2019	December 27, 2019		
20DQ0036	LOCAL PROGRAM - Local Infrastructure Program - Buildings and Other Structures - Multipurpose / Facilities - Construction / Rehabilitation / Upgrading of Multi-Purpose Building at National Police College, Camp General Mariano N. Castañeda, Silang, Cavite	Construction Section	YES	Competitive Bidding	November 22, 2019	November 29, 2019	December 6, 2019	December 20, 2019	December 20, 2019	December 23, 2019	December 27, 2019	February 19, 2020	February 24, 2020					CY 2020	3,959,971.50		3,959,971.50	3,810,000.00		3,810,000.00	a. Mr. Valeriano M. Espiritu (NACAP Representative) b. Mr. John Ferdinand V. Balgua (Regional Supervising Auditor) c. Ms. Susan r. Diño (VACC President)	December 6, 2019	December 20, 2019	December 20, 2019	December 27, 2019	January 3, 2020		
20DQ0037	ORGANIZATIONAL OUTCOME 1: Ensure Safe and Reliable National Road System - Network Development Program - Road Widening - Primary Roads - Juanito R. Remulla, Sr. Rd - K0035 + (-484) -K0035 + (-395), K0035 +154 -K0035 + 170, K0036 + 110 - K0036 + 570, K0036 + 593.6 - K0036 + 642.6	Construction Section	YES	Competitive Bidding	November 22, 2019	November 29, 2019	December 6, 2019	December 20, 2019	December 20, 2019	December 23, 2019	December 27, 2019							CY 2020	21,057,211.17		21,057,211.17	19,999,269.13		19,999,269.13	a. Mr. Valeriano M. Espiritu (NACAP Representative) b. Mr. John Ferdinand V. Balgua (Regional Supervising Auditor) c. Ms. Susan r. Diño (VACC President)	December 6, 2019	December 20, 2019	December 20, 2019	December 27, 2019	January 3, 2020		
20DQ0038	LOCAL PROGRAM - Construction / Repair / Rehabilitation / Improvement of Various Infrastructure including Local Projects - Local Roads and Bridges - Local Roads - Concreting of Road leading to the Public University, Burod Main, Dasmarinas, Cavite	Construction Section	YES	Competitive Bidding	November 22, 2019	November 29, 2019	December 6, 2019	December 20, 2019	December 20, 2019	December 23, 2019	December 27, 2019	February 6, 2020	February 10, 2020	February 20, 2020	February 21, 2020			CY 2020	28,949,999.55		28,949,999.55	27,499,680.80		27,499,680.80	a. Mr. Valeriano M. Espiritu (NACAP Representative) b. Mr. John Ferdinand V. Balgua (Regional Supervising Auditor) c. Ms. Susan r. Diño (VACC President)	December 6, 2019	December 20, 2019	December 20, 2019	December 27, 2019	January 3, 2020		
20DQ0039	Local Program - Construction / Repair / Rehabilitation / Improvement of Various Infrastructure including Local Projects - Local Roads and Bridges - Local Roads - Concreting of Pavement, Brgy. Maderan, Gen. Mariano Alvarez, Cavite	Construction Section	YES	Competitive Bidding	November 26, 2019	December 3, 2019	December 10, 2019	December 23, 2019	December 23, 2019	December 27, 2019	January 3, 2020	February 6, 2020	February 10, 2020	February 20, 2020	February 21, 2020	April 26, 2020		CY 2020	2,412,430.94		2,412,430.94	2,338,846.01		2,338,846.01	a. Mr. Valeriano M. Espiritu (NACAP Representative) b. Mr. John Ferdinand V. Balgua (Regional Supervising Auditor) c. Ms. Susan r. Diño (VACC President)	December 10, 2019	December 23, 2019	December 23, 2019	December 27, 2019	January 3, 2020		
20DQ0040	Local Program - Local Infrastructure Program - Local Roads and Bridges - Local Roads - Concreting of Road, Brgy. Bancal, Carmona, Cavite; Concreting of Road, Brgy. Kaong, Silang, Cavite and Concreting of Road, Brgy. San Gabriel, Gen. Mariano Alvarez, Cavite	Construction Section	YES	Competitive Bidding	November 26, 2019	December 3, 2019	December 10, 2019	December 23, 2019	December 23, 2019	December 27, 2019	January 3, 2020	February 6, 2020	February 10, 2020	February 20, 2020	February 21, 2020			CY 2020	4,969,907.45		4,969,907.45	4,721,673.28		4,721,673.28	a. Mr. Valeriano M. Espiritu (NACAP Representative) b. Mr. John Ferdinand V. Balgua (Regional Supervising Auditor) c. Ms. Susan r. Diño (VACC President)	December 10, 2019	December 23, 2019	December 23, 2019	December 27, 2019	January 3, 2020		

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 Recommen- ding Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptanc e		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	
COMPLETED PROCUREMENT ACTIVITIES																															
20DQ0041	Local Program - Local Infrastructure Program - Flood Control and Drainage - Drainage / Protection Works - Construction of Drainage, Brgy. Anahaw II, Silang, Cavite; Construction of Drainage, Brgy. San Miguel I, Silang, Cavite; Construction of Drainage, Brgy. San Vicente I, Silang, Cavite and Construction of Drainage, Brgy. 3, Silang, Cavite	Construction Section	YES	Competitive Bidding	November 26, 2019	December 3, 2019	December 10, 2019	December 23, 2019	December 23, 2019	December 27, 2019	January 3, 2020	February 6, 2020	February 10, 2020	February 20, 2020	February 21, 2020			CY 2020	11,879,928.77		11,879,928.77	11,521,154.90		11,521,154.90	a. Mr. Valeriano M. Espiritu (NACAP Representative) b. Mr. John Ferdinand V. Balgua (Regional Supervising Auditor) c. Ms. Susan r. Difo (VACC President)	December 10, 2019	December 23, 2019	December 23, 2019	December 27, 2019	January 3, 2020	
20DQ0044	LOCAL PROGRAM - Construction / Repair / Rehabilitation / Improvement of Various Infrastructure including Local Projects - Local Roads and Bridges - Local Bridges - Widening of Bridge at Baluctot River leading to Brgy. Paliparan I, Sampaloc IV, Dasmarinas, Cavite	Construction Section	YES	Competitive Bidding	November 26, 2019	December 3, 2019	December 10, 2019	December 23, 2019	December 23, 2019	December 27, 2019	January 3, 2020	February 6, 2020	February 10, 2020	February 20, 2020	February 21, 2020			CY 2020	38,599,948.40		38,599,948.40	36,669,950.98		36,669,950.98	a. Mr. Valeriano M. Espiritu (NACAP Representative) b. Mr. John Ferdinand V. Balgua (Regional Supervising Auditor) c. Ms. Susan r. Difo (VACC President)	December 10, 2019	December 23, 2019	December 23, 2019	December 27, 2019	January 3, 2020	
20DQ0045	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 at Baluctot River, Brgy. Sampaloc IV, Dasmarinas City, Cavite	Construction Section	YES	Competitive Bidding	November 26, 2019	December 3, 2019	December 10, 2019	December 23, 2019	December 23, 2019	December 27, 2019	January 3, 2020							CY 2020	38,599,954.65		38,599,954.65	36,677,712.86		36,677,712.86	a. Mr. Valeriano M. Espiritu (NACAP Representative) b. Mr. John Ferdinand V. Balgua (Regional Supervising Auditor) c. Ms. Susan r. Difo (VACC President)	December 10, 2019	December 23, 2019	December 23, 2019	December 27, 2019	January 3, 2020	
20DQ0046	ORGANIZATIONAL OUTCOME 1: Ensure Safe and Reliable National Road System - Network Development Program - Road Widening - Primary Roads - Off Carriageway Improvement - Secondary Roads - Cavite-Batangas Rd - K0028 + 326 -K0029 + 594, K0029 + 612 - K0029 + 667, K0033 + 188 - K0034 + 280	Construction Section	YES	Competitive Bidding	November 26, 2019	December 3, 2019	December 10, 2019	December 23, 2019	December 23, 2019	December 27, 2019	January 3, 2020							CY 2020	42,183,929.18		42,183,929.18	40,068,639.17		40,068,639.17	a. Mr. Valeriano M. Espiritu (NACAP Representative) b. Mr. John Ferdinand V. Balgua (Regional Supervising Auditor) c. Ms. Susan r. Difo (VACC President)	December 10, 2019	December 23, 2019	December 23, 2019	December 27, 2019	January 3, 2020	
20DQ0048	LOCAL PROGRAM - Construction / Repair / Rehabilitation / Improvement of Various Infrastructure including Local Projects - Local Roads and Bridges - Local Roads - Construction/ Repair/ Rehabilitation/ Road Widening of Don Placido Campos Ave. Dasmarinas, Cavite	Construction Section	YES	Competitive Bidding	November 26, 2019	December 3, 2019	December 10, 2019	December 23, 2019	December 23, 2019	December 27, 2019	January 3, 2020	February 6, 2020	February 10, 2020	February 20, 2020	February 21, 2020			CY 2020	48,249,953.42		48,249,953.42	45,850,559.85		45,850,559.85	a. Mr. Valeriano M. Espiritu (NACAP Representative) b. Mr. John Ferdinand V. Balgua (Regional Supervising Auditor) c. Ms. Susan r. Difo (VACC President)	December 10, 2019	December 23, 2019	December 23, 2019	December 27, 2019	January 3, 2020	
20DQ0049	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 Metizo River, Brgy. Real II, Bacoor City, Cavite	Construction Section	YES	Competitive Bidding	November 26, 2019	December 3, 2019	December 10, 2019	December 23, 2019	December 23, 2019	December 27, 2019	January 3, 2020							CY 2020	50,892,164.08		50,892,164.08	48,479,548.87		48,479,548.87	a. Mr. Valeriano M. Espiritu (NACAP Representative) b. Mr. John Ferdinand V. Balgua (Regional Supervising Auditor) c. Ms. Susan r. Difo (VACC President)	December 10, 2019	December 23, 2019	December 23, 2019	December 27, 2019	January 3, 2020	
20DQ0050	LOCAL PROGRAM – Local Infrastructure Program - Buildings and Other Structures - Multipurpose/ Facilities - Construction of Multi-Purpose Building, Barangay Salitran 2, Dasmarinas City, Cavite	Construction Section	YES	Competitive Bidding	November 29, 2019	December 6, 2019	December 13, 2019	December 27, 2019	December 27, 2019	January 2, 2020	January 9, 2020	February 6, 2020	February 10, 2020	February 24, 2020	February 26, 2020			CY 2020	4,949,920.81		4,949,920.81	4,798,948.23		4,798,948.23	a. Mr. Valeriano M. Espiritu (NACAP Representative) b. Mr. John Ferdinand V. Balgua (Regional Supervising Auditor) c. Ms. Susan r. Difo (VACC President)	December 13, 2019	December 27, 2019	December 27, 2019	January 3, 2020	January 10, 2020	

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 Recommen- ding Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptanc e		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	
COMPLETED PROCUREMENT ACTIVITIES																															
20DQ0051	LOCAL PROGRAM - Local Infrastructure Program - Buildings and Other Structures - Multipurpose / Facilities - Construction of Multi-Purpose Building, Angelo Loyola SHS (Phase II), Brgy. Lantic, Carmona, Cavite	Construction Section	YES	Competitive Bidding	November 29, 2019	December 6, 2019	December 13, 2019	December 27, 2019	December 27, 2019	January 2, 2020	January 9, 2020	February 6, 2020	February 10, 2020	February 26, 2020	February 27, 2020			CY 2020	11,879,938.69		11,879,938.69	11,516,412.56		11,516,412.56	a. Mr. Valeriano M. Espiritu (NACAP Representative) b. Mr. John Ferdinand V. Balgua (Regional Supervising Auditor) c. Ms. Susan r. Difo (VACC President)	December 13, 2019	December 27, 2019	December 27, 2019	January 3, 2020	January 10, 2020	
20DQ0053	ORGANIZATIONAL OUTCOME 1: Ensure Safe and Reliable National Road System - Bridges - Widening of Permanent Bridges - Carmona Br. (B02913LZ) along Juanito R. Remulla, Sr. Rd	Construction Section	YES	Competitive Bidding	November 29, 2019	December 6, 2019	December 13, 2019	December 27, 2019	December 27, 2019	January 2, 2020	January 9, 2020							CY 2020	28,061,490.86		28,061,490.86	27,174,566.65		27,174,566.65	a. Mr. Valeriano M. Espiritu (NACAP Representative) b. Mr. John Ferdinand V. Balgua (Regional Supervising Auditor) c. Ms. Susan r. Difo (VACC President)	December 13, 2019	December 27, 2019	December 27, 2019	January 3, 2020	January 10, 2020	
20DQ0054	ORGANIZATIONAL OUTCOME 1: Ensure Safe and Reliable National Road System - Asset Preservation Program - Construction/ Upgrading/ Rehabilitation of Drainage along National Roads - Tertiary Roads - Silang By-Pass Rd - K0042 + (-097) - K0042 + 847, K0042 + (-1006)- K0042 + (-871), K0042 + (-642) - K0042 + (-263), K0042 + 847 - K0043 + 012, K0044 + 137 - K0044 + 638	Construction Section	YES	Competitive Bidding	November 29, 2019	December 6, 2019	December 13, 2019	December 27, 2019	December 27, 2019	January 2, 2020	January 9, 2020							CY 2020	28,477,120.68		28,477,120.68	27,054,536.10		27,054,536.10	a. Mr. Valeriano M. Espiritu (NACAP Representative) b. Mr. John Ferdinand V. Balgua (Regional Supervising Auditor) c. Ms. Susan r. Difo (VACC President)	December 13, 2019	December 27, 2019	December 27, 2019	January 3, 2020	January 10, 2020	
20DQ0057	ORGANIZATIONAL OUTCOME 1: Ensure Safe and Reliable National Road System – Bridges - Widening of Permanent Bridges - Bucal Br. (B03054LZ) along Juanito R. Remulla, Sr. Rd	Construction Section	YES	Competitive Bidding	November 29, 2019	December 6, 2019	December 13, 2019	December 27, 2019	December 27, 2019	January 2, 2020	January 9, 2020							CY 2020	39,479,995.36		39,479,995.36	37,508,399.88		37,508,399.88	a. Mr. Valeriano M. Espiritu (NACAP Representative) b. Mr. John Ferdinand V. Balgua (Regional Supervising Auditor) c. Ms. Susan r. Difo (VACC President)	December 13, 2019	December 27, 2019	December 27, 2019	January 3, 2020	January 10, 2020	
20DQ0058	ORGANIZATIONAL OUTCOME 1: Ensure Safe and Reliable National Road System – Bridges - Widening of Permanent Bridges - Langkaan Br. 2 (B03056LZ) along Juanito R. Remulla, Sr. Rd	Construction Section	YES	Competitive Bidding	November 29, 2019	December 6, 2019	December 13, 2019	December 27, 2019	December 27, 2019	January 2, 2020	January 9, 2020	February 6, 2020	February 10, 2020	March 10, 2020	March 11, 2020			CY 2020	43,948,951.90		43,948,951.90	41,748,894.84		41,748,894.84	a. Mr. Valeriano M. Espiritu (NACAP Representative) b. Mr. John Ferdinand V. Balgua (Regional Supervising Auditor) c. Ms. Susan r. Difo (VACC President)	December 13, 2019	December 27, 2019	December 27, 2019	January 3, 2020	January 10, 2020	
20DQ0059	LOCAL PROGRAM - National Building Program - Buildings and Other Structures - Multipurpose / Facilities - Construction of Standard DPWH District Engineering Office of Cavite Sub-DEO, Carmona Cavite	Construction Section	YES	Competitive Bidding	November 29, 2019	December 6, 2019	December 13, 2019	December 27, 2019	December 27, 2019	January 2, 2020	January 9, 2020	February 6, 2020	February 10, 2020	February 27, 2020	February 28, 2020			CY 2020	48,249,958.68		48,249,958.68	46,773,509.94		46,773,509.94	a. Mr. Valeriano M. Espiritu (NACAP Representative) b. Mr. John Ferdinand V. Balgua (Regional Supervising Auditor) c. Ms. Susan r. Difo (VACC President)	December 13, 2019	December 27, 2019	December 27, 2019	January 3, 2020	January 10, 2020	
20DQ0060	ORGANIZATIONAL OUTCOME 1: Ensure Safe and Reliable National Road System – Bridges - Widening of Permanent Bridges - Expressway Br. (East) (B04896LZ) along Juanito R. Remulla, Sr. Rd	Construction Section	YES	Competitive Bidding	November 29, 2019	December 6, 2019	December 13, 2019	December 27, 2019	December 27, 2019	January 2, 2020	January 9, 2020							CY 2020	79,097,148.61		79,097,148.61	75,173,981.38		75,173,981.38	a. Mr. Valeriano M. Espiritu (NACAP Representative) b. Mr. John Ferdinand V. Balgua (Regional Supervising Auditor) c. Ms. Susan r. Difo (VACC President)	December 13, 2019	December 27, 2019	December 27, 2019	January 3, 2020	January 10, 2020	

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 Recommend 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																																
20DQ0061	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 along Imus River, Phase I, Brgy. Santa Maria, Dasmarinas City, Cavite and Construction of Slope Protection along Imus River, Phase II, Brgy. Santa Maria, Dasmarinas City, Cavite	Construction Section	YES	Competitive Bidding	November 29, 2019	December 6, 2019	December 13, 2019	December 27, 2019	December 27, 2019	January 2, 2020	January 9, 2020	February 6, 2020	February 10, 2020	February 27, 2020	February 28, 2020			CY 2020	81,274,118.79		81,274,118.79	77,203,616.41		77,203,616.41	a. Mr. Valeriano M. Espiritu (NACAP Representative) b. Mr. John Ferdinand V. Balgua (Regional Supervising Auditor) c. Ms. Susan r. Difo (VACC President)	December 13, 2019	December 27, 2019	December 27, 2019	January 3, 2020	January 10, 2020		
20DQ0062	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 along Imus River, Phase I, Brgy. Fatima, Dasmarinas City, Cavite and Construction of Slope Protection along Imus River, Phase II, Brgy. Fatima, Dasmarinas City, Cavite	Construction Section	YES	Competitive Bidding	November 29, 2019	December 6, 2019	December 13, 2019	December 27, 2019	December 27, 2019	January 2, 2020	January 9, 2020	February 6, 2020	February 10, 2020	February 27, 2020	February 28, 2020			CY 2020	91,674,848.30		91,674,848.30	87,017,766.01		87,017,766.01	a. Mr. Valeriano M. Espiritu (NACAP Representative) b. Mr. John Ferdinand V. Balgua (Regional Supervising Auditor) c. Ms. Susan r. Difo (VACC President)	December 13, 2019	December 27, 2019	December 27, 2019	January 3, 2020	January 10, 2020		
20DQ0063	LOCAL PROGRAM - Construction / Repair / Rehabilitation / Improvement of Various Infrastructure including Local Projects - Local Roads and Bridges - Local Roads - Construction of Bypass/ Alternate/ Diversion Road- Congressional to San Marino Road, Dasmarinas City, Cavite	Construction Section	YES	Competitive Bidding	November 29, 2019	December 6, 2019	December 13, 2019	December 27, 2019	December 27, 2019	January 2, 2020	January 9, 2020							CY 2020	96,499,996.18		96,499,996.18	91,664,767.01		91,664,767.04	a. Mr. Valeriano M. Espiritu (NACAP Representative) b. Mr. John Ferdinand V. Balgua (Regional Supervising Auditor) c. Ms. Susan r. Difo (VACC President)	December 13, 2019	December 27, 2019	December 27, 2019	January 3, 2020	January 10, 2020		
20DQ0064	Construction of 4STY8CL, Dasmarinas North National High School (Annex G), Dasmarinas City, Cavite	Construction Section	YES	Competitive Bidding	December 6, 2019	December 13, 2019	December 20, 2019	January 3, 2020	January 3, 2020	January 6, 2020	January 14, 2020							BEFF CY 2020 BATCH 2	25,100,904.02		25,100,904.02	24,592,330.62		24,592,330.62	a. Mr. Valeriano M. Espiritu (NACAP Representative) b. Mr. John Ferdinand V. Balgua (Regional Supervising Auditor) c. Ms. Susan r. Difo (VACC President)	December 20, 2019	January 3, 2020	January 3, 2020	January 10, 2020	January 17, 2020		
20DQ0065	Construction of 4STY8CL, Gawaran Elementary School, Bacoor City, Cavite	Construction Section	YES	Competitive Bidding	December 6, 2019	December 13, 2019	December 20, 2019	January 3, 2020	January 3, 2020	January 6, 2020	January 14, 2020							BEFF CY 2020 BATCH 1	25,876,280.67		25,876,280.67	25,342,600.26		25,342,600.26	a. Mr. Valeriano M. Espiritu (NACAP Representative) b. Mr. John Ferdinand V. Balgua (Regional Supervising Auditor) c. Ms. Susan r. Difo (VACC President)	December 20, 2019	January 3, 2020	January 3, 2020	January 10, 2020	January 17, 2020		
20DQ0066	Construction of 4STY8CL, Bacoor National High School – Molino Main, Bacoor City, Cavite	Construction Section	YES	Competitive Bidding	December 6, 2019	December 13, 2019	December 20, 2019	January 3, 2020	January 3, 2020	January 6, 2020	January 14, 2020							BEFF CY 2020 BATCH 1	26,787,179.95		26,787,179.95	26,259,576.20		26,259,576.20	a. Mr. Valeriano M. Espiritu (NACAP Representative) b. Mr. John Ferdinand V. Balgua (Regional Supervising Auditor) c. Ms. Susan r. Difo (VACC President)	December 20, 2019	January 3, 2020	January 3, 2020	January 10, 2020	January 17, 2020		
20DQ0067	Construction of 4STY16CL, Malinta Elementary School, Dasmarinas City, Cavite	Construction Section	YES	Competitive Bidding	December 6, 2019	December 13, 2019	December 20, 2019	January 3, 2020	January 3, 2020	January 6, 2020	January 14, 2020							BEFF CY 2020 BATCH 2	46,648,458.23		46,648,458.23	45,687,500.00		45,687,500.00	a. Mr. Valeriano M. Espiritu (NACAP Representative) b. Mr. John Ferdinand V. Balgua (Regional Supervising Auditor) c. Ms. Susan r. Difo (VACC President)	December 20, 2019	January 3, 2020	January 3, 2020	January 10, 2020	January 17, 2020		

Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	Is this Early Procurem ent Activity	Mode of Procureme nt	Pre-Proc Conferenc e	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommen ding Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptanc e	Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)
																			Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	
COMPLETED PROCUREMENT ACTIVITIES																															
20DQ0069	Organizational Outcome 1: Ensure Safe and Reliable National Road System - Network Development Program - Road Widening - Tertiary Road - Road Widening (Basurahan) Marcos Alvarez Extension Ict. ROW	Construction Section	NO	Competitive Bidding	January 27, 2020	February 3, 2020	February 10, 2020	February 24, 2020	February 24, 2020	February 28, 2020	March 2, 2020								CY 2020	28,949,973.70		28,949,973.70	27,499,678.67	27,499,678.67	a. Mr. Valeriano M. Espiritu (NACAP Representative) b. Mr. John Ferdinand V. Balgua (Regional Supervising Auditor) c. Ms. Susan r. Diño (VACC President)	February 10, 2020	February 24, 2020	February 24, 2020	March 2, 2020	March 9, 2020	
20DQ0070	LOCAL PROGRAM – Local Infrastructure Program – Local Roads and Bridges – Local Roads – Asphalt Overlay of Juanito R. Remulla Sr. Rd (S01817LZ) (K049 + 750 TO K050 + 100) with Exception, Carmona, Cavite	Construction Section	NO	Competitive Bidding	January 27, 2020	February 3, 2020	February 10, 2020	February 24, 2020	February 24, 2020	February 25, 2020	March 4, 2020								CY 2020	29,699,979.11		29,699,979.11	28,205,388.61	28,205,388.61	a. Mr. Valeriano M. Espiritu (NACAP Representative) b. Mr. John Ferdinand V. Balgua (Regional Supervising Auditor) c. Ms. Susan r. Diño (VACC President)	February 10, 2020	February 24, 2020	February 24, 2020	March 2, 2020	March 9, 2020	
20DQ0071	LOCAL PROGRAM – Construction / Repair / Rehabilitation / Improvement of Various Infrastructure Including Local Projects – National Roads and Bridges – National Roads – Asphalt Overlay along Bacoor Boulevard (S04271LZ), Bacoor City, Cavite	Construction Section	NO	Competitive Bidding	January 27, 2020	February 3, 2020	February 10, 2020	February 24, 2020	February 24, 2020	February 25, 2020	March 4, 2020								CY 2020	43,424,981.69		43,424,981.69	41,245,099.24	41,245,099.24	a. Mr. Valeriano M. Espiritu (NACAP Representative) b. Mr. John Ferdinand V. Balgua (Regional Supervising Auditor) c. Ms. Susan r. Diño (VACC President)	February 10, 2020	February 24, 2020	February 24, 2020	March 2, 2020	March 9, 2020	
20DQ0072	LOCAL PROGRAM - Construction / Repair / Rehabilitation / Improvement of Various Infrastructure Including Local Projects - Flood Control and Drainage - Flood Control Structures / Facilities - Construction of Revetment along Bacoor River, Phase II, Bacoor City, Cavite and Construction of Revetment along Bacoor River, Phase III, Bacoor City, Cavite	Construction Section	NO	Competitive Bidding	January 27, 2020	February 3, 2020	February 10, 2020	February 24, 2020	February 24, 2020	February 25, 2020	March 4, 2020								CY 2020	67,549,936.49		67,549,936.49	64,165,541.47	64,165,541.47	a. Mr. Valeriano M. Espiritu (NACAP Representative) b. Mr. John Ferdinand V. Balgua (Regional Supervising Auditor) c. Ms. Susan r. Diño (VACC President)	February 10, 2020	February 24, 2020	February 24, 2020	March 2, 2020	March 9, 2020	
20DQ0073	LOCAL PROGRAM - Construction / Repair / Rehabilitation / Improvement of Various Infrastructure Including Local Projects - Flood Control and Drainage - Flood Control Structures / Facilities - Construction of Revetment along Bacoor River, Phase IV, Bacoor City, Cavite; Construction of Revetment along Bacoor River, Phase V, Bacoor City, Cavite and Construction of Revetment along Bacoor River, Phase VI, Bacoor City, Cavite	Construction Section	NO	Competitive Bidding	January 27, 2020	February 3, 2020	February 10, 2020	February 24, 2020	February 24, 2020	February 25, 2020	March 4, 2020								CY 2020	96,499,919.63		96,499,919.63	91,691,919.52	91,691,919.52	a. Mr. Valeriano M. Espiritu (NACAP Representative) b. Mr. John Ferdinand V. Balgua (Regional Supervising Auditor) c. Ms. Susan r. Diño (VACC President)	February 10, 2020	February 24, 2020	February 24, 2020	March 2, 2020	March 9, 2020	
20DQ0076	LOCAL PROGRAM – Local Infrastructure Program – Buildings and Other Structures- Multi-Purpose /Facilities – Rehabilitation of Multi-Purpose Building, Salinas, Bacoor City, Cavite; Rehabilitation of Multi-Purpose Building, Zapote, Bacoor City, Cavite; Construction of Multi-Purpose Building, Barangay Mambog, Bacoor City, Cavite; Construction of Multi-Purpose Building, Barangay Molino, Bacoor City, Cavite	Construction Section	NO	Competitive Bidding	February 14, 2020	February 21, 2020	February 28, 2020	March 12, 2020	March 12, 2020	May 18, 2020	May 22, 2020	May 29, 2020	June 2, 2020						CY 2020	17,819,759.26		17,819,759.26	17,280,840.29	17,280,840.29	a. Mr. Valeriano M. Espiritu (NACAP Representative) b. Mr. John Ferdinand V. Balgua (Regional Supervising Auditor) c. Ms. Susan r. Diño (VACC President)	February 28, 2020	March 12, 2020	March 12, 2020	March 19, 2020	March 26, 2020	
20DQ0079	LOCAL PROGRAM – Local Infrastructure Program – Local Roads and Bridges - Local Roads – Concreting of Local Access Road, Brgy. San Miguel I & II, Dasmarinas City, Cavite and Concreting of Emiliano Dela Cruz Street, Brgy. Paliparan III, Dasmarinas City, Cavite	Construction Section	NO	Competitive Bidding	February 14, 2020	February 21, 2020	February 28, 2020	March 12, 2020	March 12, 2020	March 13, 2020	May 18, 2020								CY 2020	59,399,960.99		59,399,960.99	56,428,374.47	56,428,374.47	a. Mr. Valeriano M. Espiritu (NACAP Representative) b. Mr. John Ferdinand V. Balgua (Regional Supervising Auditor) c. Ms. Susan r. Diño (VACC President)	February 28, 2020	March 12, 2020	March 12, 2020	March 19, 2020	March 26, 2020	

Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	Is this Early Procurem ent Activity	Mode of Procureme nt	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 Conferenc e	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommen ding Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptanc e		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion / Acceptanc e (If applicable)	
COMPLETED PROCUREMENT ACTIVITIES																																
20DQ0091	LOCAL PROGRAM – Construction / Repair / Rehabilitation / Improvement of Various Infrastructure including Local Projects – Flood Control and Drainage – Flood Control Structures/Facilities – Construction (Completion) of Drainage System Without Outfall, Metro Bulihan, Silang, Cavite	Construction Section	NO	Competitive Bidding	February 24, 2020	March 3, 2020	March 10, 2020	June 10, 2020	June 10, 2020	June 11, 2020	June 19, 2020							CY 2020	24,124,960.48		24,124,960.48	23,118,373.13		23,118,373.13	a. Mr. Valeriano M. Espiritu (NACAP Representative) b. Mr. John Ferdinand V. Balgua (Regional Supervising Auditor) c. Ms. Susan r. Diño (VACC President)	March 10, 2020	March 24, 2020	March 24, 2020	March 31, 2020	April 7, 2020		
20DQ0092	LOCAL PROGRAM – Local Infrastructure Program – National Roads and Bridges – National Roads – Construction / Rehabilitation of Sidewalk Including Drainage at Cavite – Batangas Rd (SO1988LZ), K0018 + (-400) – K0018 + (-260), K0018 + (-260) – K0018 + 300, K0018 + 300 – K0018+938, Bacoor, Cavite	Construction Section	NO	Competitive Bidding	February 24, 2020	March 3, 2020	March 10, 2020	June 10, 2020	June 10, 2020	June 11, 2020	June 19, 2020							CY 2020	29,699,932.59		29,699,932.59	28,230,777.87		28,230,777.87	a. Mr. Valeriano M. Espiritu (NACAP Representative) b. Mr. John Ferdinand V. Balgua (Regional Supervising Auditor) c. Ms. Susan r. Diño (VACC President)	March 10, 2020	March 24, 2020	March 24, 2020	March 31, 2020	April 7, 2020		
20DQ0093	LOCAL PROGRAM – Construction / Repair / Rehabilitation / Improvement of Various Infrastructure including Local Projects – Local Roads and Bridges – Local Bridges – Construction of Bridge Crossing Imus River, Bacoor City, Cavite	Construction Section	NO	Competitive Bidding	February 24, 2020	March 3, 2020	March 10, 2020	July 15, 2020	June 16, 2020	June 17, 2020	June 25, 2020							CY 2020	33,774,976.51		33,774,976.51	32,078,090.83		32,078,090.83	a. Mr. Valeriano M. Espiritu (NACAP Representative) b. Mr. John Ferdinand V. Balgua (Regional Supervising Auditor) c. Ms. Susan r. Diño (VACC President)	March 10, 2020	March 24, 2020	March 24, 2020	March 31, 2020	April 7, 2020		
20DQ0095	LOCAL PROGRAM – Construction / Repair / Rehabilitation / Improvement of Various Infrastructure including Local Projects – National Roads and Bridges – National Roads – Widening of Aguinaldo H-way, Brgy. San Agustin I, City of Dasmarinas, Cavite	Construction Section	NO	Competitive Bidding	February 24, 2020	March 3, 2020	March 10, 2020	June 23, 2020	June 16, 2020	June 17, 2020	June 25, 2020							CY 2020	47,284,973.58		47,284,973.58	44,934,239.42		44,934,239.42	a. Mr. Valeriano M. Espiritu (NACAP Representative) b. Mr. John Ferdinand V. Balgua (Regional Supervising Auditor) c. Ms. Susan r. Diño (VACC President)	March 10, 2020	March 24, 2020	March 24, 2020	March 31, 2020	April 7, 2020		
20DQ0096	LOCAL PROGRAM – Construction / Repair / Rehabilitation / Improvement of Various Infrastructure including Local Projects – Flood Control and Drainage – Flood Control Structures/Facilities – Construction (Completion) of Missing Gaps Revetment along Carmona-Biñan River, Carmona, Cavite	Construction Section	NO	Competitive Bidding	February 24, 2020	March 3, 2020	March 10, 2020	June 23, 2020	June 16, 2020	June 19, 2020	June 22, 2020							CY 2020	48,249,996.11		48,249,996.11	45,830,157.94		45,830,157.94	a. Mr. Valeriano M. Espiritu (NACAP Representative) b. Mr. John Ferdinand V. Balgua (Regional Supervising Auditor) c. Ms. Susan r. Diño (VACC President)	March 10, 2020	March 24, 2020	March 24, 2020	March 31, 2020	April 7, 2020		
20DQ0098	LOCAL PROGRAM – Local Infrastructure Program – Flood Control and Drainage – Drainage Protection works – Construction/ Repair/ Rehabilitation/ Improvement of drainage system of the Interior Governor's Drive, Batuhan Sampaloc IV, Dasmarinas, Cavite	Construction Section	NO	Competitive Bidding	March 2, 2020	March 9, 2020	March 16, 2020	June 23, 2020	June 16, 2020	June 26, 2020	June 29, 2020							Regular Local Infra FY 2020	4,949,900.95		4,949,900.95	4,796,924.32		4,796,924.32	a. Mr. Valeriano M. Espiritu (NACAP Representative) b. Mr. John Ferdinand V. Balgua (Regional Supervising Auditor) c. Ms. Susan r. Diño (VACC President)	March 16, 2020	March 30, 2020	March 30, 2020	April 6, 2020	April 13, 2020		
20DQ0099	LOCAL PROGRAM – Local Infrastructure Program – Local Roads and Bridges – Local Roads – Concreting/Rehabilitation of Road, Brgy. Paliparan 3, Dasmarinas City, Cavite	Construction Section	NO	Competitive Bidding	March 2, 2020	March 9, 2020	March 16, 2020	June 23, 2020	June 16, 2020	June 17, 2020	June 25, 2020							Regular Local Infra FY 2020	9,899,973.21		9,899,973.21	9,403,231.96		9,403,231.96	a. Mr. Valeriano M. Espiritu (NACAP Representative) b. Mr. John Ferdinand V. Balgua (Regional Supervising Auditor) c. Ms. Susan r. Diño (VACC President)	March 16, 2020	March 30, 2020	March 30, 2020	April 6, 2020	April 13, 2020		

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					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommen- ding 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																																
20DQ0100	LOCAL PROGRAM – Construction / Repair / Rehabilitation / Improvement of Various Infrastructure Including Local Projects – Local Roads and Bridges – Local Bridges – Widening of Bridges along Daang-Hari Road (Bacoar Side), Bacoar City, Cavite	Construction Section	NO	Competitive Bidding	March 2, 2020	March 9, 2020	March 16, 2020	June 23, 2020	June 16, 2020	June 24, 2020	June 25, 2020							Regular Local Infra FY 2020	86,849,971.01		86,849,971.01	82,481,417.47		82,481,417.47	a. Mr. Valeriano M. Espiritu (NACAP Representative) b. Mr. John Ferdinand V. Balgua (Regional Supervising Auditor) c. Ms. Susan r. Diño (VACC President)	March 16, 2020	March 30, 2020	March 30, 2020	April 6, 2020	April 13, 2020		
20DQ0101	LOCAL PROGRAM – Local Infrastructure Program – Buildings and Other Structures – Multi-Purpose /Facilities – Construction of Multi-Purpose Building, Brgy. Sampaloc 4, Dasmariñas City, Cavite	Construction Section	NO	Competitive Bidding	May 20, 2020	May 27, 2020	June 3, 2020	June 23, 2020	June 17, 2020	June 24, 2020	June 25, 2020							Regular Local Infra FY 2020	1,484,928.14		1,484,928.14	1,437,819.83		1,437,819.83	a. Mr. Valeriano M. Espiritu (NACAP Representative) b. Mr. James Christopher G. Banaag (State Auditor IV) c. Ms. Susan r. Diño (VACC President)	May 27, 2020	June 17, 2020	June 17, 2020	June 24, 2020	July 1, 2020		
20DQ0102	LOCAL PROGRAM – Local Infrastructure Program – Buildings and Other Structures – Multi-Purpose /Facilities – Construction and/or Repair/Rehabilitation of Multi-Purpose Building, Brgy. Sampaloc IV, Dasmariñas City, Cavite	Construction Section	NO	Competitive Bidding	May 20, 2020	May 27, 2020	June 3, 2020	June 23, 2020	June 17, 2020	June 25, 2020	June 26, 2020							Regular Local Infra FY 2020	2,969,925.36		2,969,925.36	2,879,151.68		2,879,151.68	a. Mr. Valeriano M. Espiritu (NACAP Representative) b. Mr. James Christopher G. Banaag (State Auditor IV) c. Ms. Susan r. Diño (VACC President)	May 27, 2020	June 17, 2020	June 17, 2020	June 24, 2020	July 1, 2020		
20DQ0103	LOCAL PROGRAM – Local Infrastructure Program – Local Roads and Bridges – Local Bridges – Construction of Bridge with Box Culvert, Brgy. San Gabriel, GMA, Cavite	Construction Section	NO	Competitive Bidding	May 20, 2020	May 27, 2020	June 3, 2020	June 23, 2020	June 17, 2020	June 18, 2020	June 26, 2020							Regular Local Infra FY 2020	4,949,923.18		4,949,923.18	4,701,545.78		4,701,545.78	a. Mr. Valeriano M. Espiritu (NACAP Representative) b. Mr. James Christopher G. Banaag (State Auditor IV) c. Ms. Susan r. Diño (VACC President)	May 27, 2020	June 17, 2020	June 17, 2020	June 24, 2020	July 1, 2020		
20DQ0104	LOCAL PROGRAM – Local Infrastructure Program – National Roads and Bridges – National Roads – Construction /Rehabilitation of Sidewalk Including Drainage at McDonald Jct – Aguinaldo Hi-way (S04812LZ) (K0015 +(-290) - K0015 + 690), Bacoar, Cavite	Construction Section	NO	Competitive Bidding	May 20, 2020	May 27, 2020	June 3, 2020	June 23, 2020	June 17, 2020	June 18, 2020	June 26, 2020							Regular Local Infra FY 2020	19,799,940.68		19,799,940.68	18,801,022.65		18,801,022.65	a. Mr. Valeriano M. Espiritu (NACAP Representative) b. Mr. James Christopher G. Banaag (State Auditor IV) c. Ms. Susan r. Diño (VACC President)	May 27, 2020	June 17, 2020	June 17, 2020	June 24, 2020	July 1, 2020		
20DQ0105	LOCAL PROGRAM – Construction / Repair / Rehabilitation / Improvement of Various Infrastructure Including Local Projects – Buildings and Other Structures – Multi-Purpose /Facilities – Construction of Multi-Purpose Building, Brgy. Alma, Bacoar City, Cavite; Construction/Rehabilitation of Multi-purpose building including site development at Barangay Malina, Bacoar, Cavite in Malina, Bacoar City, Cavite; Construction/Rehabilitation of Barangay Salinas 2 Health Center Including Site Development, Bacoar, Cavite in Salinas 2, Bacoar City, Cavite and Construction/Rehabilitation of Barangay Queensrow Central Health Center Including Site Development, Bacoar, Cavite in Queensrow Central, Bacoar City, Cavite	Construction Section	NO	Competitive Bidding	May 20, 2020	May 27, 2020	June 3, 2020	June 23, 2020	June 17, 2020	June 18, 2020	June 26, 2020							Regular Local Infra FY 2020	50,179,820.29		50,179,820.29	48,661,026.51		48,661,026.51	a. Mr. Valeriano M. Espiritu (NACAP Representative) b. Mr. James Christopher G. Banaag (State Auditor IV) c. Ms. Susan r. Diño (VACC President)	May 27, 2020	June 17, 2020	June 17, 2020	June 24, 2020	July 1, 2020		
20DQ0106	LOCAL PROGRAM – Local Infrastructure Program – Local Roads and Bridges – Local Roads – Rehabilitation of Road, Brgy. Queens Row East, Bacoar City, Cavite	Construction Section	NO	Competitive Bidding	May 28, 2020	June 4, 2020	June 11, 2020	June 25, 2020	June 25, 2020	June 25, 2020	June 26, 2020							Regular Local Infra FY 2020	999,941.86		999,941.86	949,943.02		949,943.02	a. Mr. Valeriano M. Espiritu (NACAP Representative) b. Mr. James Christopher G. Banaag (State Auditor IV) c. Ms. Susan r. Diño (VACC President)	June 11, 2020	June 25, 2020	June 25, 2020	July 2, 2020	July 9, 2020		

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					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommend 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																																
20DQ0107	LOCAL PROGRAM – Local Infrastructure Program – Flood Control and Drainage – Drainage / Protection Works – Rehabilitation of Drainage, Brgy. Digma, Bacoor City, Cavite; Rehabilitation of Drainage, Brgy. Nlog II, Bacoor City, Cavite; Rehabilitation of Drainage, Brgy. Kalngin, Bacoor City, Cavite; Rehabilitation of Drainage, Brgy. Aniban IV, Bacoor City, Cavite; Rehabilitation of Drainage, Brgy. Aniban II, Bacoor City, Cavite; Construction of Drainage, Brgy. Salinas, Bacoor City, Cavite; Construction of Drainage, Brgy. Mambog, Bacoor City, Cavite and Construction of Drainage, Brgy. Talaba VII, Bacoor City, Cavite	Construction Section	NO	Competitive Bidding	May 28, 2020	June 4, 2020	June 11, 2020	June 25, 2020	June 25, 2020	June 25, 2020	June 26, 2020							Regular Local Infra FY 2020	16,374,196.97		16,374,796.97	15,560,116.58		15,560,116.58	a. Mr. Valeriano M. Espiritu (NACAP Representative) b. Mr. James Christopher G. Banaag (State Auditor IV) c. Ms. Susan r. Diño (VACC President)	June 11, 2020	June 25, 2020	June 25, 2020	July 2, 2020	July 9, 2020		
20DQ0108	LOCAL PROGRAM – Local Infrastructure Program – Buildings and Other Structures – Multipurpose/Facilities – Construction of Multi-Purpose Building, Brgy. Marcelino Memije, Gen. Mariano Alvarez, Cavite; Construction of Multi-Purpose Building, Brgy. Severino de las Alas, Gen. Mariano Alvarez, Cavite; Construction of Multi-Purpose Building, Brgy. Bernardo Pulido, Gen. Mariano Alvarez, Cavite; Construction of Multi-Purpose Building, Brgy. San Gabriel, Gen. Mariano Alvarez, Cavite; Construction of Multi-Purpose Building, Brgy. Pelligawan, Silang, Cavite; Construction of Multi-Purpose Building, Brgy. Anahaw II, Silang, Cavite; Construction of Multi-Purpose Building	Construction Section	NO	Competitive Bidding	May 28, 2020	June 4, 2020	June 11, 2020	June 25, 2020	June 25, 2020	June 25, 2020	June 26, 2020							Regular Local Infra FY 2020	35,639,631.53		35,639,631.53	34,905,455.12		34,905,455.12	a. Mr. Valeriano M. Espiritu (NACAP Representative) b. Mr. James Christopher G. Banaag (State Auditor IV) c. Ms. Susan r. Diño (VACC President)	June 11, 2020	June 25, 2020	June 25, 2020	July 2, 2020	July 9, 2020		
20DQ0112	LOCAL PROGRAM - Local Infrastructure Program - Flood Control and Drainage - Drainage / Protection Works – Rehabilitation of Drainage, Brgy. Zapote IV, Bacoor City, Cavite; Rehabilitation of Drainage, Brgy. Talaba I, Bacoor City, Cavite and Rehabilitation of Drainage, Brgy. Daang Bukid, Bacoor City, Cavite	Construction Section	NO	Competitive Bidding	June 4, 2020	June 11, 2020	June 18, 2020	June 30, 2020	June 30, 2020									Regular Local Infra FY 2020	6,434,850.87		6,434,850.87	6,241,231.89		6,241,231.89	a. Mr. Valeriano M. Espiritu (NACAP Representative) b. Mr. James Christopher G. Banaag (State Auditor IV) c. Ms. Susan r. Diño (VACC President)	June 18, 2020	June 30, 2020	June 30, 2020	July 7, 2020	July 14, 2020		
20DQ0114	LOCAL PROGRAM – Local Infrastructure Program – Local Roads and Bridges – Local Roads – Rehabilitation of road and reblocking at Springville Heights, Bacoor, Cavite and Rehabilitation of Road including removal of center island and improvement of drainage at Molino 3, Bacoor, Cavite	Construction Section	NO	Competitive Bidding	June 4, 2020	June 11, 2020	June 18, 2020	June 30, 2020	June 30, 2020									Regular Local Infra FY 2020	9,899,971.25		9,899,971.25	9,404,770.95		9,404,770.95	a. Mr. Valeriano M. Espiritu (NACAP Representative) b. Mr. James Christopher G. Banaag (State Auditor IV) c. Ms. Susan r. Diño (VACC President)	June 18, 2020	June 30, 2020	June 30, 2020	July 7, 2020	July 14, 2020		
20DQ0115	LOCAL PROGRAM – Local Infrastructure Program – Buildings and Other Structures- Multi-Purpose /Facilities – Rehabilitation (Completion) of Multi-Purpose Building, Brgy. Francisco Reyes, Gen. Mariano Alvarez, Cavite; Completion of Multi-Purpose Building, Brgy. Balite I, Silang, Cavite and Construction of Multi-Purpose Building, Barangay Lantic, Carmona, Cavite	Construction Section	NO	Competitive Bidding	June 4, 2020	June 11, 2020	June 18, 2020	June 30, 2020	June 30, 2020									Regular Local Infra FY 2020	19,799,827.30		19,799,827.30	19,216,630.62		19,216,630.62	a. Mr. Valeriano M. Espiritu (NACAP Representative) b. Mr. James Christopher G. Banaag (State Auditor IV) c. Ms. Susan r. Diño (VACC President)	June 18, 2020	June 30, 2020	June 30, 2020	July 7, 2020	July 14, 2020		
20DQ0118	MOOE – Maintenance, Repair and Rehabilitation of Infrastructure Facilities and Other Related Activities – Public Buildings – Repair/ Maintenance of DILG Building, PNPA Forensic Science Building, Camp Castañeda, Silang Cavite and Repair/ Maintenance of DILG Building, PNPA Dental Dispensary Building, Camp Castañeda, Silang Cavite	Construction Section	NO	Competitive Bidding	June 19, 2020	June 26, 2020												FY 2020 RA 11465 Regular 2020 CURRENT	1,004,936.01	1,004,936.01					a. Mr. Valeriano M. Espiritu (NACAP Representative) b. Mr. James Christopher G. Banaag (State Auditor IV) c. Ms. Susan r. Diño (VACC President)							
20DQ0119	LOCAL PROGRAM – Local Infrastructure Program – Buildings and Other Structures – Multipurpose/Facilities – Construction of Multi-Purpose Building and other improvements at Springville Executive at Molino 3, Bacoor, Cavite	Construction Section	NO	Competitive Bidding	June 19, 2020	June 26, 2020												Regular Local Infra FY 2020	4,949,946.65		4,949,946.65				a. Mr. Valeriano M. Espiritu (NACAP Representative) b. Mr. James Christopher G. Banaag (State Auditor IV) c. Ms. Susan r. Diño (VACC President)							

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	Pre-bid Conf	Eligibility Check	Date of Receipt of Invitation			Delivery/ Completion / Acceptance (If applicable)	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				Sub/Open of Bids	Bid Evaluation	Post Qual				
COMPLETED PROCUREMENT ACTIVITIES																																		
20DQ0120	LOCAL PROGRAM – Local Infrastructure Program – Local Roads and Bridges - Local Roads – Asphalt Overlay, Barangay Iba, Silang, Cavite	Construction Section	NO	Competitive Bidding	June 19, 2020	June 26, 2020											Regular Local Infra FY 2020	14,849,961.81		14,849,961.81								a. Mr. Valeriano M. Espiritu (NACAP Representative) b. Mr. James Christopher G. Banaag (State Auditor IV) c. Ms. Susan r. Diño (VACC President)						
20DQ0121	LOCAL PROGRAM – Local Infrastructure Program – Local Roads and Bridges – Local Roads – Widening of Congressional Avenue, GMA, Cavite	Construction Section	NO	Competitive Bidding	June 19, 2020	June 26, 2020											Regular Local Infra FY 2020	19,799,977.04		19,799,977.04								a. Mr. Valeriano M. Espiritu (NACAP Representative) b. Mr. James Christopher G. Banaag (State Auditor IV) c. Ms. Susan r. Diño (VACC President)						
20DQ0122	LOCAL PROGRAM – Local Infrastructure Program – Buildings and Other Structures – Multipurpose/Facilities – Rehabilitation/Improvement of Multi-Purpose Building, Brgy. Talaba V, Bacoor City, Cavite; Construction and/or Repair/Rehabilitation of Multi-Purpose Building, Brgy. Molino S, Bacoor City; Construction of Multi-Purpose Building (Parking Building) Phase 1, Bacoor City, Cavite; Construction of Multi-Purpose Building with parking in the City of Bacoor, Cavite; Construction of Multi-Purpose Building, Brgy. Molino III, Bacoor City, Cavite and Construction of Multi-Purpose Building, Barangay Mambog, Bacoor, Cavite	Construction Section	NO	Competitive Bidding	June 19, 2020	June 26, 2020											Regular Local Infra FY 2020	34,649,774.65		34,649,774.65								a. Mr. Valeriano M. Espiritu (NACAP Representative) b. Mr. James Christopher G. Banaag (State Auditor IV) c. Ms. Susan r. Diño (VACC President)						
20DQ0123	LOCAL PROGRAM – Local Infrastructure Program – Buildings and Other Structures – Multipurpose/Facilities – Construction of Multi-Purpose Building, Barangay Molino, Bacoor, Cavite	Construction Section	NO	Competitive Bidding	June 19, 2020	June 26, 2020											Regular Local Infra FY 2020	39,599,920.28		39,599,920.28								a. Mr. Valeriano M. Espiritu (NACAP Representative) b. Mr. James Christopher G. Banaag (State Auditor IV) c. Ms. Susan r. Diño (VACC President)						
20DQ0124	LOCAL PROGRAM – Local Infrastructure Program – Buildings and Other Structures – Multipurpose / Facilities – Construction of Multi-Purpose Building, Brgy. Mambog I, Bacoor City, Cavite; Construction of Multi-Purpose Building, Brgy. Habay II, Bacoor City, Cavite; Construction of Multi-Purpose Building, Brgy. Zapote I, Bacoor City, Cavite; Construction of Multi-Purpose Building, Brgy. Molino III, Bacoor City, Cavite; Construction of Multi-Purpose Building, Brgy. Molino VI, Bacoor City, Cavite and Construction of Multi-Purpose Building, Brgy. Panapaan III, Bacoor City, Cavite	Construction Section	NO	Competitive Bidding	June 19, 2020	June 26, 2020											Regular Local Infra FY 2020	43,559,681.70		43,559,681.70								a. Mr. Valeriano M. Espiritu (NACAP Representative) b. Mr. James Christopher G. Banaag (State Auditor IV) c. Ms. Susan r. Diño (VACC President)						
20DQ0125	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 Baluctot River, West Side, Phase IV, Brgy. Sampaloc IV, Dasmarinas City, Cavite	Construction Section	NO	Competitive Bidding	June 19, 2020	June 26, 2020											Regular Local Infra FY 2020	48,249,921.64		48,249,921.64								a. Mr. Valeriano M. Espiritu (NACAP Representative) b. Mr. James Christopher G. Banaag (State Auditor IV) c. Ms. Susan r. Diño (VACC President)						
20DQ0126	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 from Baluctot River, East side, Cavite	Construction Section	NO	Competitive Bidding	June 19, 2020	June 26, 2020											Regular Local Infra FY 2020	48,249,928.12		48,249,928.12								a. Mr. Valeriano M. Espiritu (NACAP Representative) b. Mr. James Christopher G. Banaag (State Auditor IV) c. Ms. Susan r. Diño (VACC President)						

Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	Is this Early Procurem ent Activity	Mode of Procureme nt	Actual Procurement Activity													Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Pre-bid Conf	Eligibility Check	Data of Receipt of Invitation			Post Qual	Delivery/ Completion / Acceptanc e (If applicable)	Remark s (Explai ning change s from the APPI)
					Pre-Proc Conferenc e	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommen ding Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptanc e		Total	MOOE	CO	Total	MOOE	CO				Sub/Open of Bids	Bid Evaluation				
COMPLETED PROCUREMENT ACTIVITIES																																	
20DQ0127	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-Bilhan River, Phase I, Brgy. Lantic, Carmona, Cavite	Construction Section	NO	Competitive Bidding	June 19, 2020	June 26, 2020												Regular Local Infra FY 2020	48,249,968.38		48,249,968.38			a. Mr. Valeriano M. Espiritu (NACAP Representative) b. Mr. James Christopher G. Banaag (State Auditor IV) c. Ms. Susan r. Difo (VACC President)									
20DQ0128	LOCAL PROGRAM – Construction / Repair / Rehabilitation / Improvement of Various Infrastructure Including Local Projects – Flood Control and Drainage – Flood Control Structures/Facilities – Construction of Revetment along Carmona River, Phase II, Brgy. Lantic, Carmona, Cavite	Construction Section	NO	Competitive Bidding	June 19, 2020	June 26, 2020												Regular Local Infra FY 2020	96,499,979.16		96,499,979.16			a. Mr. Valeriano M. Espiritu (NACAP Representative) b. Mr. James Christopher G. Banaag (State Auditor IV) c. Ms. Susan r. Difo (VACC President)									
20DQ0129	Local Program - Construction / Repair / Rehabilitation / Improvement of Various Infrastructure Including Local Projects – Buildings and Other Structures – Multipurpose / Facilities - Construction/Rehabilitation of Dialysis Center at the Southern Tagalog Regional Hospital Including Site Development, Bacoor City, Cavite in Habay II, Bacoor City, Cavite	Construction Section	NO	Competitive Bidding	June 23, 2020	June 30, 2020												Regular Local Infra FY 2020	28,949,997.73		28,949,997.73			a. Mr. Valeriano M. Espiritu (NACAP Representative) b. Mr. James Christopher G. Banaag (State Auditor IV) c. Ms. Susan r. Difo (VACC President)									
20DQ0130	MOOE – Maintenance, Repair and Rehabilitation of Infrastructure Facilities and Other Related Activities – Maintenance, Repair and Rehabilitation of Infrastructure Facilities – Flood Control and Drainage Systems, Structures and Related Facilities – Repair/Maintenance of Drainage System along Zapote-Salawag- Salitran Road K022+(-063) – K022+063, Brgy. Molino III, Bacoor City, Cavite and Repair/Maintenance of Drainage System along Cavite to McDonald Jct. to Aguinaldo NSR, Ch.0+000 – Ch.0+177, Bacoor City, Cavite	Construction Section	NO	Competitive Bidding														FY 2020 RA 11465 Regular 2020 CURRE NT	2,484,934.42	2,484,934.42			a. Mr. Valeriano M. Espiritu (NACAP Representative) b. Mr. James Christopher G. Banaag (State Auditor IV) c. Ms. Susan r. Difo (VACC President)										
20DQ0131	Construction / Rehabilitation of Water Supply / Septage and Sewerage / Rain Water Collectors, Brgy. Yakal; Brgy. Anahaw I; Brgy. Anahaw II; Brgy. Ipil I; Brgy. Ipil II; Brgy. Maguyam; Brgy. Bulihan; Brgy. Bulihan (Zone 1); Brgy. Bulihan (Zone 3); Brgy. Bulihan (Zone 4); Brgy. Bulihan (Zone 5); Brgy. Bulihan (Zone 7); Brgy. Bulihan (Zone 8); Brgy. Bulihan (Zone 10), Silang, Cavite	Construction Section	NO	Competitive Bidding														FY 2020 RA 11465 Regular 2020 CURRE NT	3,983,591.22	3,983,591.22			a. Mr. Valeriano M. Espiritu (NACAP Representative) b. Mr. James Christopher G. Banaag (State Auditor IV) c. Ms. Susan r. Difo (VACC President)										
Total Alloted Budget of Procurement Activities																			3,664,581,715.23														
Total Contract Price of Procurement Activities Conducted																						3,078,203,443.07											
Total Savings (Total Alloted Budget - Total Contract Price)																						586,378,272.16											

Prepared by:

RAMIL L. JULIANO
BAC Secretariat

Recommended for Approval by:

NORMALITA R. BUENVIAJE
BAC Chairperson

APPROVED:

BONNIE D. CUNA
Head of the Procuring Entity