20DF0153	20DF0151	20DF0141	COMPLETED	Code (PAP)	
Local Program – Construction // Repair / Rehabilitation // Improvement of Various Infrastructure including Local Projects, Local Roads and Bridges Local Roads – Construction of Missing Gaps / Road at Malagesang Bucandala Alapan Road, Imus, Cavite	Local Program – Local Infrastructure Program, Local Roads and Bridges, Local Roads – Construction / Concreting of Road in Brgy. Tambo Balagbag, Indang, Cavite	Local Program – Local Infrastructure Program, Local Roads and Bridges, Local Roads – Rehabilitation of Road, Brgy. Hugo Perez, Trece Martires City, Cavite	PROCUREMENT ACTIVITIES	Procurement Project	
DEO	DEO	DEO	TIES	PMO / End-User	
NO	NO	NO	Ĩ	Is this an Early Procuremen Activity?	t
Competitive Bidding	Competitive Bidding	Competitive Bidding		Mode of Procurement	
February 20, 2020	February 20, 2020	February 07, 2020	ſ	Pre-Proc Conference	
February 27, 2020	February 27, 2020	February 14, 2020	Ī	Ads/Post of IB	
March 05, 2020	March 05, 2020	February 21, 2020	Ī	Pre-bid Conf	
December 09, 2020	November 18, 2020	December 09, 2020	Ì	Eligibility Check	1000
December 09, 2020	November 18, 2020	December 09, 2020	İ	Sub/Open of Bids	Actual Procurement Activity
December 10, 2020	November 19-20, 2020	December 10, 2020		Bid Evaluation	I Pro
	November 24, 2020	December 11, 2020		Post Qual	curen
December 11, 2020	November 25, 2020	December 14, 2020		Date of BAC Resolution Recommending Award	nent /
December 14, 2020	November 25, 2020	December 14, 2020		Notice of Award	Activi
December 14, 2020		December 16, 2020		Contract Signing	ţ
December 16, 2020	November 27, 2020	December 18, 2020		Notice to Proceed	
December 18, 2020	December 03, 2020	January 17, 2021		Delivery/ Completion	
March 30, 2021	January 07, 2021	January 17, 2021		Inspection & Acceptance	
	0-0	GoP		Source of Funds	L
GoP	GoP	14,850,000.00		Total	Þ
14,700,000.00	4,950,000.00	14,000,000.00	1	MOOE	ABC (I
				со	(PhP)
			1	Total	
3,381,000.00	4,700,477.34	3,415,500.00	-	MOOE	(PhP)
				CO	9
			1	List of Invited Observer	-
NACAP / VACC / Res. Auditor	NACAP / VACC / Res. Auditor	NACAP / VACC / Res. Audito	1		1
February 28, 2020	February 28, 2020	February 14, 2020	-	Pre-bid Conf	-
February 28, 2020	February 28, 2020	February 14, 2020	-	Eligibility Check	ate o
February 28, 2020	February 28, 2020	February 14, 2020	-	Sub/Open of Bids	Kec
February 28, 2020	February 28, 2020	February 14, 2020	-	Bid Evaluation	- o tot
February 28, 2020	February 28, 2020	February 14, 2020		Post Qual Delivery/ Completion/ Acceptance (If applicable)	Date of Receipt of Invitation
MYCA		MYCA		from the APP)	(Explaining changes

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DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS REGION IV-A CAVITE 1ST DEO PROCUREMENT MONITORING REPORT JULY - DECEMBER 2020

	(PAP)	20DF0154	20DF0157	20DF0161
	Procurement Project	Local Program – Local Infrastructure Program, Local Roads and Bridges, Local Roads – Concreting of Road, Brgy. Capipisa, Tanza, Cavite	Local Program – Local Infrastructure Program, Buildings and Other Structures, Multi- Purpose / Facilities – Construction of Multi-Purpose Building, Brgy. Manggahan, General Trias, Cavite	Local Program – Local Infrastructure Program, Buildings and Other Structures, Multi- Purpose / Facilities – Construction of Day Care Center, Brgy. San Juan II, Gen. Trias, Cavite
r	PMO / End-User	DEO	DEO	DEO
rement	Is this an Early Procurem Activity?	NO	NO	NO
ient	Mode of Procurement	Competitive Bidding	Competitive Bidding	Competitive Bidding
	Pre-Proc Conference	February 20, 2020	February 20, 2020	March 04, 2020
	Ads/Post of IB	February 27, 2020	February 27, 2020	March 11, 2020
	Pre-bid Conf	March 05, 2020	March 05, 2020	March 18, 2020
	Eligibility Check	December 16, 2020	December 04, 2020	November 18, 2020
Actua	Sub/Open of Bids	December 16, 2020	December 04, 2020	November 18, 2020
I Pro	Bid Evaluation	December 17, 2020	December 07, 2020	November 19-20, 2020
curem	Post Qual	December 17, 2020	December 09, 2020	November 24, 2020
e d	Date of BAC Resolution Recommending Award	December 18, 2020	December 10, 2020	November 25, 2020
Actual Procurement Activity	Notice of Award	December 18, 2020	December 10, 2020	November 25, 2020
	Contract Signing	December 21, 2020	December 14, 2020	November 27, 2020
	Notice to Proceed	December 23, 2020	December 16, 2020	December 03, 2020
	Delivery/ Completion	January 27, 2021	March 21, 2021	April 07, 2021
се	Inspection & Acceptance			
ds	Source of Funds	GoP	GoP	GoP
AB	Total	14,850,000.00	19,800,000.00	1,485,000.00
IC (PhP)	MOOE			
IP)	co			
001	Total	3,415,500.00	3,366,000.00	1,409,110.13
(PhP)	MOOE			
	со			
ervers	List of Invited Observe	NACAP / VACC / Res. Auditor	NACAP / VACC / Res. Auditor	NACAP / VACC / Res. Auditor
	Pre-bid Conf	February 28, 2020	February 28, 2020	March 13, 2020
Date	Eligibility Check	February 28, 2020	February 28, 2020	March 13, 2020
of R	Sub/Open of Bids	February 28, 2020	February 28, 2020	March 13, 2020
eceipt	Bid Evaluation	February 28, 2020	February 28, 2020	March 13, 2020
tofin	Post Qual	February 28, 2020	February 28, 2020	March 13, 2020
Date of Receipt of Invitation	Delivery/ Completion/ Acceptance (If applicable)			
(Explaining changes from the	APP)	MYCA	MYCA	

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	Code (PAP)	20DF0162	20DF0163	20DF0164
	Procurement Project	Local Program – Local Infrastructure Program, Buildings and Other Structures, Multi- Purpose / Facilities – Construction of Multi-Purpose Building, Poblacion III, Indang, Cavite	Local Program – Local Infrastructure Program, Buildings and Other Structures, Multi- Purpose / Facilities – Construction and/or Repair/Rehabilitation of Multi-Purpose Building, Cavite State University, Cavite City	Local Program – Local Infrastructure Program, Buildings and Other Structures, Multi- Purpose / Facilities – Rehab/Improvement of Multi- Purpose Building, Brgy. Kaingen, Kawit, Cavite
	PMO / End-User	DEO	DEO	DEO
ent	Is this an Early Procureme Activity?	NO	NO	NO
	Mode of Procurement	Competitive Bidding	Competitive Bidding	Competitive Bidding
	Pre-Proc Conference	March 04, 2020	March 04, 2020	March 04, 2020
]	Ads/Post of IB	March 11, 2020	March 11, 2020	March 11, 2020
1	Pre-bid Conf	March 18, 2020	March 18, 2020	March 18, 2020
]	Eligibility Check	November 18, 2020	November 18, 2020	July 22, 2020
Actua	Sub/Open of Bids	November 18, 2020	November 18, 2020	July 22, 2020
I Pro	Bid Evaluation	November 19-20, 2020	November 19-20, 2020	July 23-30, 2020
curen	Post Qual	November 24, 2020	November 24, 2020	August 12, 2020
hent A	Date of BAC Resolution Recommending Award	November 25, 2020	November 25, 2020	October 02, 2020
Actual Procurement Activity	Notice of Award	November 25, 2020	November 25, 2020	October 02, 2020
1 *	Contract Signing	November 27, 2020	November 27, 2020	October 08, 2020
1	Notice to Proceed	December 03, 2020	December 03, 2020	October 12, 2020
1	Delivery/ Completion	April 07, 2021	June 06, 2021	April 15, 2021
1	Inspection & Acceptance			
	Source of Funds	GoP	GoP	GoP
AB	Total	1,980,000.00	3,960,000.00	3,960,000.00
0	MOOE			
(PhP)	со			
1	Total	1,880,169.87	3,775,248.51	3,758,183.32
(PhP)	MOOE			
(PhP)	со			
rs	List of Invited Observer	NACAP / VACC / Res. Auditor	NACAP / VACC / Res. Auditor	IACAP / VACC / Res. Auditor
Τ	Pre-bid Conf	March 13, 2020	March 13, 2020	March 13, 2020
Dat	Eligibility Check	March 13, 2020	March 13, 2020	March 13, 2020
e of R	Sub/Open of Bids	March 13, 2020	March 13, 2020	March 13, 2020
leceip	Bid Evaluation	March 13, 2020	March 13, 2020	March 13, 2020
tofi	Post Qual	March 13, 2020	March 13, 2020	March 13, 2020
Date of Receipt of Invitation	Delivery/ Completion/ Acceptance (If applicable)			
(Explaining changes	from the APP)			

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20DF0166	20DF0165	(PAP)
Local Program - Construction/Repain/Rehabilitation/ Improvement of Various Infrastructure Including Local Projects, Local Roads and Bridges, Local Roads - Construction of Road Leading to Kalayaan Road, Phase I, Brgy. Batong Dalig, Kawit, Cavite	Local Program – Local Infrastructure Program, Buildings and Other Structures, Multi- Purpose J Facilities, Construction and/or Repair/Rehabilitation of Multi-Purpose Building, Brgy. 37-A. Cavite City; Construction and/or Repair/Rehabilitation of Multi- Purpose Building, Brgy. Poblacion, Noveleta; Construction and/or Repair/Rehabilitation of Multi- Purpose Building, Brgy. Siangan 1, Rosario; Construction of Multi- Purpose Building, Brgy. San Rafaal, Noveleta; Construction of Multi- Purpose Building, Brgy. San Magdiwang, Noveleta, Cavite	Procurement Project
DEO	DEO	PMO / End-User
NO	NO	Is this an Early Procurement Activity?
Competitive Bidding	Competitive Bidding	Mode of Procurement
March 04, 2020	March 04, 2020	Pre-Proc Conference
March 11, 2020	March 11, 2020	Ads/Post of IB
March 18, 2020	March 18, 2020	Pre-bid Conf
December 16, 2020	November 18, 2020	Eligibility Check
December 16, 2020	November 18, 2020	Sub/Open of Bids
December 17, 2020	November 19-20, 2020	Sub/Open of Bids         Arguant           Bid Evaluation         Procuration           Post Qual         Post Qual           Date of BAC Resolution         Arguant           Recommending Award         Arguant           Notice of Award         Vite of Award
December 17, 2020	November 24, 2020	Post Qual
December 18, 2020	November 25, 2020	Date of BAC Resolution Recommending Award
December 18, 2020	November 25, 2020	Notice of Award
December 21, 2020	November 27, 2020	Contract Signing
December 23, 2020	December 03, 2020	Notice to Proceed
February 03, 2021	June 06, 2021	Delivery/ Completion
	<i>i</i>	Inspection & Acceptance
GoP	GoP	Source of Funds
19,600,000.00	18,810,000.00	Total
		MOOE (P
		CO (PhP)
4,508,000.00	17,962,003.02	Total
		Total MOOE
		со
ACAP / VACC / Res. Auditor	NACAP / VACC / Res. Auditor	List of Invited Observers
March 13, 2020	March 13, 2020	Pre-bid Conf
March 13, 2020	March 13, 2020	Eligibility Check
March 13, 2020	March 13, 2020	Sub/Open of Bids
March 13, 2020	March 13, 2020	Bid Evaluation
March 13, 2020	March 13, 2020	Post Qual
		Eligibility Check         Date           Sub/Open of Bids         Of Receipting           Bid Evaluation         Of Post Qual           Delivery/ Completion/ Acceptance (If applicable)         Of Post Qual
MYCA		(Explaining changes from the APP)

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	(PAP)	20DF0167	20DF0168	20DF0169
	Procurement Project	Local Program – Local Infrastructure Program, Flood Control and Drainage, Drainage/Protection Works – Improvement/Rehabilitation of Drainage System, Brgy. Poblacion Area, General Trias, Cavite	Local Program – Local Infrastructure Program, Local Roads and Bridges, Local Bridges, Cavitex – Covelandia Bridge, Brgy. Binakayan, Kawit, Cavite	Local Program – Construction / Repair / Rehabilitation / Improvement of Various Infrastructure Including Local Projects, Buildings and Other Structures, Multipurpose/Facilities – Construction of Multipurpose Building (Hospital Building), Kalayaan Hospital, Kawit, Cavite
User	PMO / End-Use	DEO	DEO	DEO
	Is this an Early Procu Activity?	NO	NO	NO
urement	Mode of Procuren	Competitive Bidding	Competitive Bidding	Competitive Bidding
псө	Pre-Proc Conference	March 04, 2020	March 04, 2020	March 04, 2020
3	Ads/Post of IB	March 11, 2020	March 11, 2020	March 11, 2020
	Pre-bid Conf	March 18, 2020	March 18, 2020	March 18, 2020
	Eligibility Check	December 04, 2020	December 04, 2020	December 04, 2020
ds ds	Sub/Open of Bids	December 04, 2020	December 04, 2020	December 04, 2020
r Prod	<b>Bid Evaluation</b>	December 07, 2020	December 07, 2020	December 07, 2020
urem	Post Qual	December 09, 2020	December 09, 2020	December 09, 2020
ward	Date of BAC Resolution Recommending Awar	December 10, 2020	December 10, 2020	December 10, 2020
ds Actual Procurement n lution Activity ward Activity rd	Notice of Award	December 10, 2020	December 10, 2020	December 10, 2020
	Contract Signing	December 14, 2020	December 14, 2020	December 14, 2020
ed	Notice to Proceed	December 16, 2020	December 16, 2020	December 16, 2020
tion	Delivery/ Completion	March 08, 2021	April 20, 2021	March 06, 2021
ptance	Inspection & Acceptan			
Funds	Source of Fun	GoP	GoP	GoP
40	Total	19,800,000.00	39,600,000.00	49,000,000.00
ic (PDP)	MOOE			
IF)	со		н	
	Total	4,554,000.00	5,940,000.00	7,237,500.00
(PhP)	MOOE			
	со			
Observers	List of Invited Obs	NACAP / VACC / Res. Auditor	NACAP / VACC / Res. Auditor	NACAP / VACC / Res. Auditor
r	Pre-bid Conf	March 13, 2020	March 13, 2020	March 13, 2020
ck S	Eligibility Check	March 13, 2020	March 13, 2020	March 13, 2020
ids	Sub/Open of Bids	March 13, 2020	March 13, 2020	March 13, 2020
Bids Bids at an at	Bid Evaluation	March 13, 2020	March 13, 2020	March 13, 2020
	Post Qual	March 13, 2020	March 13, 2020	March 13, 2020
	Delivery/ Completion/ Acceptance (If applicable)			
(Explaining changes from the APP)		MYCA	MYCA	MYCA

JULY - DECEMBER 2020

20DF0175	20DF0173	20DF0170	Code (PAP)	
Local Program – Construction / Repair / Rehabilitation / Improvement of Various Infrastructure Including Local Projects, Local Roads and Bridges, Local Roads, Construction (Completion) of Roads at Bucandala Carsadang Bago Road, Imus, Cavite	Local Program – Local Infrastructure Program, Buildings and Other Structures, Multi- Purpose / Facilities Construction of Multipurpose Building, Brgy. Medicion II-D, Imus City, Cavite	Local Program – Construction / Repair / Rehabilitation / Improvement of Various Infrastructure Including Local Projects, Local Roads and Bridges, Local Roads – Construction Local Roads – Construction (Completion) of Malagasang – Bucandata – Alapan Road, Imus City, Cavita	Procurement Project	
DEO	DEO	DEO	PMO / End-User	
NO	NO	NO	Is this an Early Procuremen Activity?	t
Competitive Bidding	Competitive Bidding	Competitive Bidding	Mode of Procurement	
May 04, 2020	May 04, 2020	March 04, 2020	Pre-Proc Conference	
May 11, 2020	May 11, 2020	March 11, 2020	Ads/Post of IB	
May 19, 2020	May 19, 2020	March 18, 2020	Pre-bid Conf	
December 09, 2020	November 18, 2020	December 04, 2020	Eligibility Check	
December 09, 2020	November 18, 2020	December 04, 2020	Sub/Open of Bids	Actual Procurement Activity
December 10, 2020	November 19-20, 2020	December 07, 2020	Bid Evaluation	
December 11, 2020	November 24, 2020	December 09, 2020	Post Qual	
December 14, 2020	November 25, 2020	December 10, 2020	Date of BAC Resolution Recommending Award	tent A
December 14, 2020	November 25, 2020	December 10, 2020	Notice of Award	octivit
December 16, 2020	November 27, 2020	December 14, 2020	Contract Signing	Y
December 18, 2020	December 03, 2020	December 16, 2020	Notice to Proceed	
February 15, 2021	June 06, 2021	July 27, 2021	Delivery/ Completion	
			Inspection & Acceptance	
GoP	GoP	GoP	Source of Funds	
9,800,000.00	4,950,000.00	96,500,000.00	Total	AB
			MOOE	3C (PhP)
			со	ηP)
2,254,000.00	4,697,225.79	14,475,000.00	Total	-
			MOOE	(PhP)
			со	
NACAP / VACC / Res. Auditor	NACAP / VACC / Res. Auditor	NACAP / VACC / Res. Auditor	List of Invited Observers	
May 25, 2020	May 25, 2020	March 13, 2020	Pre-bid Conf	
May 25, 2020	May 25, 2020	March 13, 2020	Eligibility Check	Date
May 25, 2020	May 25, 2020	March 13, 2020	Sub/Open of Bids	of R
May 25, 2020	May 25, 2020	March 13, 2020	Bid Evaluation	eceip
May 25, 2020	May 25, 2020	March 13, 2020	Post Qual	t of In
			Delivery/ Completion/ Acceptance (If applicable)	Date of Receipt of Invitation
MYCA		муса	changes from the APP)	(Explaining

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	Code (PAP)	20DF0176	20DF0177	20DF0178
	Procurement Project	Local Program – Local Infrastructure Program, Local Roads and Bridges, Local Roads – Concreting of Roads with Drainage, Binakeyan Interchange connecting Cavitex and Covelandia Road with RROW Acquisition, Phase 1, Kawit, Cavite	Local Program – Local Infrastructure Program, Local Roads and Bridges, Local Roads – Concreting of Roads with Drainage, Binaksyan Interchange connecting Cavitex and Covelandia Road with RROW Acquisition, Phase 2, Kawit, Cavite	Local Program – Construction / Repair / Rehabilitation / Improvement of Various Infrastructure Including Local Projects, Local Roads and Bridges, Local Roads - Construction of Indang – Cabuco – Naic Diversion Road, Trece Martires City
	PMO / End-User	DEO	DEO	DEO
ent	Is this an Early Procureme Activity?	NO	NO	NO
	Mode of Procurement	Competitive Bidding	Competitive Bidding	Competitive Bidding
	Pre-Proc Conference	May 04, 2020	May 04, 2020	May 04, 2020
	Ads/Post of IB	May 11, 2020	May 11, 2020	May 11, 2020
	Pre-bid Conf	May 19, 2020	May 19, 2020	May 19, 2020
	Eligibility Check	December 09, 2020	December 16, 2020	December 16, 2020
Actua	Sub/Open of Bids	December 09, 2020	December 16, 2020	December 16, 2020
Actual Procurement Activity	Bid Evaluation	December 10, 2020	December 17, 2020	December 17, 2020
urem	Post Qual	December 11, 2020	December 17, 2020	December 17, 2020
Ient A	Date of BAC Resolution Recommending Award	December 14, 2020	December 18, 2020	December 18, 2020
ctivit	Notice of Award	December 14, 2020	December 18, 2020	December 18, 2020
1	Contract Signing	December 16, 2020	December 21, 2020	December 21, 2020
1	Notice to Proceed	December 18, 2020	December 23, 2020	December 23, 2020
1	Delivery/ Completion	February 02, 2021	February 07, 2021	February 26, 2021
1	Inspection & Acceptance			
	Source of Funds	GoP	GoP	GoP
A	Total	79,200,000.00	79,200,000.00	96,500,000.00
ABC (P	MOOE			
(PhP)	со			
Con	Total	11,880,000.00	11,880,000.00	14,475,000.00
(PhP)	MOOE			
- Cost	со			
ers	List of Invited Observer	NACAP / VACC / Res. Auditor	NACAP / VACC / Res. Auditor	ACAP / VACC / Res. Auditor
	Pre-bid Conf	May 25, 2020	May 25, 2020	May 25, 2020
Date	Eligibility Check	May 25, 2020	May 25, 2020	May 25, 2020
of R	Sub/Open of Bids	May 25, 2020	May 25, 2020	May 25, 2020
aceipt	Bid Evaluation	May 25, 2020	May 25, 2020	May 25, 2020
t of In	Post Qual	May 25, 2020	May 25, 2020	May 25, 2020
Date of Receipt of Invitation	Delivery/ Completion/ Acceptance (If applicable)			
(Explaining changes	from the APP)	MYCA	MYCA	MYCA

20DF0192	20DF0180	20DF0179	Code (PAP)	
Construction of 2STY 4CL School Building at Bagumbuhay ES, Cavite City	Local Program – Local Infrastructure Program, Buildings and Other Structures, Multipurpose / Facilities, Construction of Multipurpose Building, Boston Heights Subdivision, Brgy. Toclong, Kawit, Cavite	Local Program – Construction / Repair / Rehabilitation / Improvement of Various Infrastructure Including Local Projects, Local Roads and Bridges, Local Roads Widening of Malagasang - Widening of Malagasang - Bucandala – Alapan Rd., Imus, Cavite	Procurement Project	
DEO	DEO	DEO	PMO / End-User	
NO	NO	NO	Is this an Early Procuremer Activity?	nt
Competitive Bidding	Competitive Bidding	Competitive Bidding	Mode of Procurement	
July 14, 2020	May 13, 2020	May 04, 2020	Pre-Proc Conference	
August 25, 2020	May 20, 2020	May 11, 2020	Ads/Post of IB	
July 28, 2020	May 27, 2020	May 19, 2020	Pre-bid Conf	
September 02, 2020	July 22, 2020	December 09, 2020	Eligibility Check	
September 02, 2020	July 22, 2020	December 09, 2020	Sub/Open of Bids	Actual Procurement Activity
September 3-7, 2020	July 23-30, 2020	December 10, 2020	Bid Evaluation	
September 16, 2020	August 12, 2020	December 11, 2020	Post Qual	
September 18, 2020	October 02, 2020	December 14, 2020	Date of BAC Resolution Recommending Award	ent A
September 18, 2020	October 02, 2020	December 14, 2020	Notice of Award	ctivit
September 22, 2020	October 09, 2020	December 16, 2020	Contract Signing	×
September 25, 2020	October 12, 2020	December 18, 2020	Notice to Proceed	
March 19, 2021	March 16, 2021	March 01, 2021	Delivery/ Completion	
			Inspection & Acceptance	
GoP	GoP	GoP	Source of Funds	
15,092,000.00	3,960,000.00	96,500,000.00	Total	AB
			MOOE	3C (PhP)
			co	hP)
14,862,159.07	3,769,736.36	14,475,000.00	Total	CO1
allow the state of			MOOE	(PhP)
			со	)
NACAP / VACC / Res. Auditor	NACAP / VACC / Res. Auditor	NACAP / VACC / Res. Auditor	List of Invited Observers	5
July 30, 2020	May 29, 2020	May 25, 2020	Pre-bid Conf	
July 30, 2020	May 29, 2020	May 25, 2020	Eligibility Check	Date
July 30, 2020	May 29, 2020	May 25, 2020	Sub/Open of Bids	ofR
July 30, 2020	May 29, 2020	May 25, 2020	Bid Evaluation	eceip
July 30, 2020	May 29, 2020	May 25, 2020	Post Qual	tofin
			Delivery/ Completion/ Acceptance (If applicable)	Date of Receipt of Invitation
		MYCA	APP)	(Explaining

20DF0195	20DF0194	20DF0193	Code (PAP)	
Construction / Repair / Rehab of Multipurpose Building, Brgy. Buhay na Tubig, Imus, Cavite	Construction of 4STY 8CL School Building at Mahabang Kahoy Cerca Elementary School, Indang, Cavite	Construction of 4STY 8CL School Building at Alapan II Elementary School, Imus City, Cavite	Procurement Project	
DEO	DEO	DEO	PMO / End-User	
NO	NO	NO	Is this an Early Procuremen Activity?	nt
Competitive Bidding	Competitive Bidding	Competitive Bidding	Mode of Procurement	
July 21, 2020	July 14, 2020	July 14, 2020	Pre-Proc Conference	
August 25, 2020	August 25, 2020	August 25, 2020	Ads/Post of IB	
September 01, 2020	July 28, 2020	July 28, 2020	Pre-bid Conf	
September 15, 2020	September 02, 2020	September 02, 2020	Eligibility Check	Actual Procurement Activity
September 15, 2020	September 02, 2020	September 02, 2020	Sub/Open of Bids	
September 16-22, 2020	September 3-7, 2020	September 3-7, 2020	Bid Evaluation	
October 02, 2020	September 16, 2020	September 16, 2020	Post Qual	
October 05, 2020	October 01, 2020	September 18, 2020	Date of BAC Resolution Recommending Award	
October 05, 2020	October 01, 2020	September 18, 2020	Notice of Award	ctivit
October 09, 2020	October 07, 2020	September 22, 2020	Contract Signing	~
October 14, 2020	October 09, 2020	September 25, 2020	Notice to Proceed	
April 17, 2021	June 01, 2021	May 18, 2021	Delivery/ Completion	
			Inspection & Acceptance	
GoP	GoP	GoP	Source of Funds	
4,825,000.00	26,500,000.00	25,000,000.00	Total	AB
			MOOE	IC (PhP)
			co	1P)
4,579,759.90	26,073,339.35	24,609,684.18	Total	-
			MOOE	(PhP)
			со	1ecost
NACAP / VACC / Res. Auditor	NACAP / VACC / Res. Auditor	NACAP / VACC / Res. Auditor	List of Invited Observers	5
August 27, 2020	July 30, 2020	July 30, 2020	Pre-bid Conf	
August 27, 2020	July 30, 2020	July 30, 2020	Eligibility Check	Date
August 27, 2020	July 30, 2020	July 30, 2020	Sub/Open of Bids	of Re
August 27, 2020	July 30, 2020	July 30, 2020	Bid Evaluation	eceip
August 27, 2020	July 30, 2020	July 30, 2020	Post Qual	of In
			Delivery/ Completion/ Acceptance (If applicable)	Date of Receipt of Invitation
			APP)	(Explaining

20DF0198	20DF0197	20DF0196	(PAP)	
Construction / Improvement / Rehabilitation of Multi-Purpose Building (Covered Court) at Green Mark, Malagasang II B, Imus; Repair / Rehab / Completion of Multi-Purpose Building (Covered Court) at Greengate Malagasang II B, Imus; Repair / Rehab / Completion of Multi-Purpose Building (Covered Court) at Metroville Subdivision, Imus and Construction / Repair / Rehab of Multi-Purpose Building at Malagasang, Imus, Cavite	Farm-to-Market Road (FMR) Projects - Concreting of Brgy. Lambingan FMR, Brgy. Lambingan Tanza, Cavite	Construction of Bridge at Malagasang II, Imus, Cavite	Procurement Project	
DEO	DEO	DEO	PMO / End-User	
NO	NO	NO	Is this an Early Procureme Activity?	ent
Competitive Bidding	Competitive Bidding	Competitive Bidding	Mode of Procurement	
July 21, 2020	July 21, 2020	July 21, 2020	Pre-Proc Conference	
August 25, 2020	August 25, 2020	August 25, 2020	Ads/Post of IB	1
September 01, 2020	September 01, 2020	September 01, 2020	Pre-bid Conf	
September 15, 2020	September 15, 2020	September 15, 2020	Eligibility Check	
September 15, 2020	September 15, 2020	September 15, 2020	Sub/Open of Bids	Actua
September 16-22, 2020	September 16-22, 2020	September 16-22, 2020	Bid Evaluation	I Pro
October 02, 2020	October 02, 2020	October 02, 2020	Post Qual	curen
October 05, 2020	October 05, 2020	October 05, 2020	Date of BAC Resolution Recommending Award	nent /
October 05, 2020	October 05, 2020	October 05, 2020	Notice of Award	Actual Procurement Activity
October 09, 2020	October 09, 2020	October 09, 2020	Contract Signing	4
October 14, 2020	October 14, 2020	October 14, 2020	Notice to Proceed	1
April 17, 2021	January 17, 2021	February 08, 2021	Delivery/ Completion	1
			Inspection & Acceptance	1
GoP	GoP	GoP	Source of Funds	
12,545,000.00	11,940,000.00	6,755,000.00	Total	AB
			MOOE	0
			со	(PhP)
11-13872.33	11,572,202.90	6,414,270.47	Total	6
			MOOE	(PhP)
			co	(PhP)
NACAP / VACC / Res. Auditor	NACAP / VACC / Res. Auditor	NACAP / VACC / Res. Auditor	List of Invited Observen	s
August 27, 2020	August 27, 2020	August 27, 2020	Pre-bid Conf	1
August 27, 2020	August 27, 2020	August 27, 2020	Eligibility Check	Date
August 27, 2020	August 27, 2020	August 27, 2020	Sub/Open of Bids	ofR
August 27, 2020	August 27, 2020	August 27, 2020	Bid Evaluation	eceip
August 27, 2020	August 27, 2020	August 27, 2020	Post Qual	tofin
			Delivery/ Completion/ Acceptance (If applicable)	Date of Receipt of Invitation
			APP)	(Explaining

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20DF0201	20DF0200	20DF0199	(PAP)	
Construction / Upgrading / Rehabilitation of Drainage at Medicion IIC, Imus and Construction / Upgrading / Rehabilitation of Drainage at Buhay na Tubig, Imus, Cavite	Construction of Bypass Road Connecting Buhay na Tubig to Bahayang Pag-asa, Phase 1. Imus and Upgrading / Concreting of Roads at Malagasang 1G, Imus, Cavite	Farm-to-Market Road (FMR) Projects – Concreting of Brgy. Minantok East to Maymangga FMR, Brgy. Minantok East and Maymangga, Amadeo, Cavite	Procurement Project	
DEO	DEO	DEO	PMO / End-User	
NO	NO	NO	Is this an Early Procureme Activity?	ent
Competitive Bidding	Competitive Bidding	Competitive Bidding	Mode of Procurement	
July 21, 2020	July 21, 2020	July 21, 2020	Pre-Proc Conference	
August 25, 2020	August 25, 2020	August 25, 2020	Ads/Post of IB	
September 01, 2020	September 01, 2020	September 01, 2020	Pre-bid Conf	
September 15, 2020	September 15, 2020	September 15, 2020	Eligibility Check	Actual Procurement Activity
September 15, 2020	September 15, 2020	September 15, 2020	Sub/Open of Bids	
September 16-22, 2020	September 16-22, 2020	September 16-22, 2020	Bid Evaluation	
October 02, 2020	October 02, 2020	October 02, 2020	Post Qual	
October 05, 2020	October 05, 2020	October 05, 2020	Date of BAC Resolution Recommending Award	
October 05, 2020	October 05, 2020	October 05, 2020	Notice of Award	ctivit
October 09, 2020	October 09, 2020	October 09, 2020	Contract Signing	1
October 14, 2020	October 14, 2020	October 14, 2020	Notice to Proceed	1
August 15, 2021	December 18, 2020	January 17, 2021	Delivery/ Completion	1
			Inspection & Acceptance	1
GoP	GoP	GoP	Source of Funds	
14,475,000.00	14,475,000.00	12,935,000.00	Total	ABC
			MOOE	3C (PhP)
			со	1 B
13,731,296.42	13,786,025.25	12,530,917.65	Total	G
			MOOE	(PhP)
			со	) usi
NACAP / VACC / Res. Auditor	NACAP / VACC / Res. Auditor	NACAP / VACC / Res. Auditor	List of Invited Observer	s
August 27, 2020	August 27, 2020	August 27, 2020	Pre-bid Conf	
August 27, 2020	August 27, 2020	August 27, 2020	Eligibility Check	Date
August 27, 2020	August 27, 2020	August 27, 2020	Sub/Open of Bids	ofR
August 27, 2020	August 27, 2020	August 27, 2020	Bid Evaluation	teceip
August 27, 2020	August 27, 2020	August 27, 2020	Post Qual	tofin
			Delivery/ Completion/ Acceptance (If applicable)	Date of Receipt of Invitation
			from the APP)	(Explaining changes

20DF0206	20DF0203	21DF0202	Code (PAP)	
Local Program – Local Infrastructure Program, Buildings and Other Structures, Multipurpose / Facilities – Construction of Multi- purpose Building, Tapia Elementary School, Brgy. General Trias City, Cavite	Organizational Outcome 1: Ensure Safe and Reliable National Road System, Network Development, Off Carriageway Improvement – Secondary Road, Juanito R. Remula, Sr. Rd., K0045+600- K0046+200	Construction of Bridge at Anabu 1G, Imus, Cavite	Procurament Project	
DEO	DEO	DEO	PMO / End-User	
NO	NO	NO	Is this an Early Procuremen Activity?	nt
Competitive Bidding	Competitive Bidding	Competitive Bidding	Mode of Procurement	
September 15, 2020	September 15, 2020	July 21, 2020	Pre-Proc Conference	
September 22, 2020	September 22, 2020	August 25, 2020	Ads/Post of IB	
September 29, 2020	September 29, 2020	September 01, 2020	Pre-bid Conf	
October 13, 2020	October 13, 2020	September 15, 2020	Eligibility Check	Actual Procurement Activity
October 13, 2020	October 13, 2020	September 15, 2020	Sub/Open of Bids	
October 16, 2020	October 16, 2020	September 16-22, 2020	Bid Evaluation	
October 20, 2020	October 20, 2020	October 02, 2020	Post Qual	
October 21, 2020	October 21, 2020	October 05, 2020	Date of BAC Resolution Recommending Award	
October 21, 2020	October 21, 2020	October 05, 2020	Notice of Award	otivit
October 22, 2020	October 22, 2020	October 09, 2020	Contract Signing	Y
October 23, 2020	October 23, 2020	October 14, 2020	Notice to Proceed	-
April 30, 2021	January 30, 2021	March 13, 2021	Delivery/ Completion	
			Inspection & Acceptance	
GoP	GoP	GoP	Source of Funds	
4,950,000.00	1,470,000.00	28,950,000.00	Total	AB
			MOOE	0
			CO	(PhP)
4,693,578.27	1,396,473.00	27,494,671.53	Total	6
			MOOE	(PhP)
			co	(PhP)
NACAP / VACC / Res. Auditor	NACAP / VACC / Res. Auditor	NACAP / VACC / Res. Auditor	List of Invited Observer	5
October 01, 2020	October 01, 2020	August 27, 2020	Pre-bid Conf	
October 01, 2020	October 01, 2020	August 27, 2020	Eligibility Check	Date
October 01, 2020	October 01, 2020	August 27, 2020	Sub/Open of Bids	ofR
October 01, 2020	October 01, 2020	August 27, 2020	Bid Evaluation	Receip
October 01, 2020	October 01, 2020	August 27, 2020	Post Qual	tofir
			Delivery/ Completion/ Acceptance (If applicable)	Date of Receipt of Invitation
			APP)	(Explaining

JULY - DECEMBER 2020

20DF0209	20DF0208	20DF0207	Code (PAP)	
Construction / Repair / Rehab of Multi-purpose Building at Medicion II, Imus; Construction / Repair / Rehab of Multi-purpose Building (Covered Court) at Pinagbuklod, Imus and Construction / Repair / Rehab of Multi-purpose Building (Covered Court) at Poblacion IV-C Imus, Cavite	Rehabilitation / Improvement of Noveleta Fire Station, Poblacion, Noveleta, Cavite	Local Program – Local Infrastructure Program, Buildings and Other Structures, Multipurpose / Facilities – Construction of Multi- purpose Building, Biclatan Elementary School, Brgy. Biclatan, General Trias City, Cavite	Procurement Project	
DEO	DEO	DEO	PMO / End-User	
NO	NO	NO	Is this an Early Procureme Activity?	nt
Competitive Bidding	Competitive Bidding	Competitive Bidding	Mode of Procurement	
September 15, 2020	September 15, 2020	September 15, 2020	Pre-Proc Conference	
September 22, 2020	September 22, 2020	September 22, 2020	Ads/Post of IB	
September 29, 2020	September 29, 2020	September 29, 2020	Pre-bid Conf	
October 13, 2020	October 13, 2020	October 13, 2020	Eligibility Check	2
October 13, 2020	October 13, 2020	October 13, 2020	Sub/Open of Bids	Actua
October 16, 2020	October 16, 2020	October 16, 2020	Bid Evaluation	Actual Procurement Activity
October 20, 2020	October 20, 2020	October 20, 2020	Post Qual	
October 21, 2020	October 21, 2020	October 21, 2020	Date of BAC Resolution Recommending Award	ent A
October 21, 2020	October 21, 2020	October 21, 2020	Notice of Award	ctivit
October 22, 2020	October 22, 2020	October 22, 2020	Contract Signing	
October 23, 2020	October 23, 2020	October 23, 2020	Notice to Proceed	
April 30, 2021	April 30, 2021	March 31, 2021	Delivery/ Completion	
			Inspection & Acceptance	
GoP	GoP	GoP	Source of Funds	
14,475,000.00	4,825,000.00	4,950,000.00	Total	ABO
			MOOE	IC (PhP)
			со	(P)
13,787,505.09	4,626,188.90	4,696,666.14	Total	
			MOOE	(PhP)
			co	
NACAP / VACC / Res. Auditor	NACAP / VACC / Res. Auditor	NACAP / VACC / Res. Auditor	List of Invited Observer	s
October 01, 2020	October 01, 2020	October 01, 2020	Pre-bid Conf	
October 01, 2020	October 01, 2020	October 01, 2020	Eligibility Check	Date
October 01, 2020	October 01, 2020	October 01, 2020	Sub/Open of Bids	of Re
October 01, 2020	October 01, 2020	October 01, 2020	Bid Evaluation	pceipt
October 01, 2020	October 01, 2020	October 01, 2020	Post Qual	of In
Ŀ.			Delivery/ Completion/ Acceptance (If applicable)	Date of Receipt of Invitation
			from the APP)	(Explaining changes

20DF0211	20DF0210	(PAP)	
Installation of Road Safety Devices along Daang Hari Road Imus, Cavite	Construction / Improvement / Brgy. Navarro; Construction / Improvement / Rehabilitation of Covered Court, Brgy. Buenavista I; Construction / Improvement / Rehabilitation of Covered Cout, Brgy. Buenavista III; Construction / Improvement / Rehabilitation of Court) Pasong Kawayan 1; Construction / Improvement / Rehabilitation of Covered Court, Governor Ferrer Memorial National High School Main, Brgy. Pinagtipunan and Construction / Improvement / Rehabilitation of Sports Facility, CAVSU – College of Arts and Trade (CCAT) Campus General Trias, Cavite	Procurement Project	
DEO	DEO	PMO / End-User	
NO	NO	Is this an Early Procureme Activity?	nt
Competitive Bidding	Competitive Bidding	Mode of Procurement	
September 15, 2020	September 15, 2020	Pre-Proc Conference	
September 22, 2020	September 22, 2020	Ads/Post of IB	
September 29, 2020	September 29, 2020	Pre-bid Conf	
October 13, 2020	October 13, 2020	Eligibility Check	Actual Pro
October 13, 2020	October 13, 2020	Sub/Open of Bids	
October 16, 2020	October 16, 2020	Bid Evaluation	Il Pro
October 20, 2020	October 20, 2020	Post Qual	Actual Procurement Activity
October 21, 2020	October 21, 2020	Date of BAC Resolution Recommending Award	
October 21, 2020	October 21, 2020	Notice of Award	
October 22, 2020	October 22, 2020	Contract Signing	
October 23, 2020	October 23, 2020	Notice to Proceed	
August 28, 2021	April 30, 2021	Notice to Proceed Delivery/ Completion	
		Inspection & Acceptance	1
GoP	GoP	Source of Funds	
19,300,000.00	18,335,000.00	Total	AB
		MOOE	3C (PhP)
		со	( P)
18,319,451.74	17,836,086.29	Total	
		MOOE	(PhP)
		со	
ACAP / VACC / Res. Auditor	NACAP / VACC / Res. Auditor	List of Invited Observer	s
October 01, 2020	October 01, 2020	Pre-bid Conf	Ι
October 01, 2020	October 01, 2020	Eligibility Check	Date
October 01, 2020	October 01, 2020	Sub/Open of Bids	OT N
October 01, 2020	October 01, 2020	Bid Evaluation	acathr
October 01, 2020	October 01, 2020	Post Qual	101
		Delivery/ Completion/ Acceptance (If applicable)	Date of Receipt of Invitation
		from the APP)	(Explaining changes

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20DF0214	20DF0213	20DF0212	Code (PAP)	
Local Program – Local Infrastructure Program, Local Roads and Bridges, Local Roads – Construction of Concrete Road, Sitio Caimituhan (Kubuhan) Brgy. Pasong Kawayan II, Gen. Trias City, Cavite	Organizational Outcome 1, Ensure Safe and Reliable National Road System, Network Development, Off Carriageway Improvement – Primary Roads, Juanito R. Remulta, Sr. Rd., K0041+000 – K0041+790	Local Program – Local Infrastructure Program, Buildings and Other Structures, Multipurpose/Facilities – Construction of Multipurpose Building (Covered Court), Sunny Broke I, Brgy, San Francisco, General Trias City, Cavite	Procurement Project	
DEO	DEO	DEO	PMO / End-User	
NO	NO	NO	Is this an Early Procuremen Activity?	nt
Competitive Bidding	Competitive Bidding	Competitive Bidding	Mode of Procurement	
October 14, 2020	October 14, 2020	October 14, 2020	Pre-Proc Conference	
October 21, 2020	October 21, 2020	October 21, 2020	Ads/Post of IB	
October 28, 2020	October 28, 2020	October 28, 2020	Pre-bid Conf	
November 11, 2020	November 11, 2020	November 11, 2020	Eligibility Check	
November 11, 2020	November 11, 2020	November 11, 2020	Sub/Open of Bids	Actua
November 12-16, 2020	November 12-16, 2020	November 12-16, 2020	Bid Evaluation	Actual Procurement Activity
November 19, 2020	November 19, 2020	November 19, 2020	Post Qual	curen
November 20, 2020	November 20, 2020	November 20, 2020	Date of BAC Resolution Recommending Award	tent A
November 20, 2020	November 20, 2020	November 20, 2020	Notice of Award	otivit
November 24, 2020	November 24, 2020	November 24, 2020	Contract Signing	4
November 27, 2020	November 27, 2020	November 27, 2020	Notice to Proceed	
January 01, 2021	March 02, 2021	April 01, 2021	Delivery/ Completion	
			Inspection & Acceptance	
GoP	GoP	GoP	Source of Funds	
9,950,000.00	1,666,000.00	1,485,000.00	Total	ABO
			MOOE	3C (PhP)
			со	IP)
1,889,548.45	1,582,664.14	1,414,180.06	Total	
			MOOE	(PhP)
			со	
NACAP / VACC / Res. Auditor	NACAP / VACC / Res. Auditor	NACAP / VACC / Res. Auditor	List of Invited Observer	8
October 22, 2020	October 22, 2020	October 22, 2020	Pre-bid Conf	
October 22, 2020	October 22, 2020	October 22, 2020	Eligibility Check	Date
October 22, 2020	October 22, 2020	October 22, 2020	Sub/Open of Bids	OT K
October 22, 2020	October 22, 2020	October 22, 2020	Bid Evaluation	sceipt
October 22, 2020	October 22, 2020	October 22, 2020	Post Qual	OF IN
			Delivery/ Completion/ Acceptance (If applicable)	Date of Receipt of Invitation
			APP)	(Explaining changes

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20DF0217	20DF0216	20DF0215	Code (PAP)	
Local Program – Local Infrastructure Program, Local Roads and Bridges, Local Roads – Construction of Concrete Road, Brgy, Alingaro, Gen, Trias City, Cavite	Local Program – Local Infrastructure Program, Buildings and Other Structures, Multipurpose/Facilites – Construction and/or Repair/Rehabilitation of Multi- Purpose Building, Brgy, Bagong Silang, Imus City, Cavite	Local Program – Local Infrastructure Program, National Roads and Bridges, National Roads, National Road System, K0029+173 – K0029+476 (Primary Roads – Manila-Cavite Road), Cavite City	Procurement Project	
DEO	DEO	DEO	PMO / End-User	
NO	NO	NO	Is this an Early Procuremen Activity?	nt
Competitive Bidding	Competitive Bidding	Competitive Bidding	Mode of Procurement	
October 14, 2020	October 14, 2020	October 14, 2020	Pre-Proc Conference	
October 21, 2020	October 21, 2020	October 21, 2020	Ads/Post of IB	
October 28, 2020	October 28, 2020	October 28, 2020	Pre-bid Conf	
November 11, 2020	November 11, 2020	November 11, 2020	Eligibility Check	
November 11, 2020	November 11, 2020	November 11, 2020	Sub/Open of Bids	Actua
November 12-16, 2020	November 12-16, 2020	November 12-16, 2020	Bid Evaluation	I Pro
November 19, 2020	November 19, 2020	November 19, 2020	Post Qual	curen
November 20, 2020	November 20, 2020	November 20, 2020	Date of BAC Resolution Recommending Award	hent A
November 20, 2020	November 20, 2020	November 20, 2020	Notice of Award	Actual Procurement Activity
November 24, 2020	November 24, 2020	November 24, 2020	Contract Signing	Y
November 27, 2020	November 27, 2020	November 27, 2020	Notice to Proceed	
March 02, 2021	May 31, 2021	January 01, 2021	Delivery/ Completion	
			Inspection & Acceptance	
GoP	GoP	GoP	Source of Funds	
2,970,000.00	2,970,000.00	1,980,000.00	Total	AE
			MOOE	ABC (PI
			со	(PhP)
2,828,878.67	2,818,392.78	1,880,396.84	Total	6
			MOOE	(PhP)
			со	Cost
NACAP / VACC / Res. Auditor	NACAP / VACC / Res. Auditor	NACAP / VACC / Res. Auditor	List of Invited Observers	
October 22, 2020	October 22, 2020	October 22, 2020	Pre-bid Conf	
October 22, 2020	October 22, 2020	October 22, 2020	Eligibility Check	Date
October 22, 2020	October 22, 2020	October 22, 2020	Sub/Open of Bids	ofR
October 22, 2020	October 22, 2020	October 22, 2020	Bid Evaluation	eceip
October 22, 2020	October 22, 2020	October 22, 2020	Post Qual	t of In
			Delivery/ Completion/ Acceptance (If applicable)	Date of Receipt of Invitation
			from the APP)	(Explaining

	Code (PAP)	20DF0218	20DF0219	20DF0220
	Procurement Project	: Construction /Improvement/Rehabilitation of Drainage System, Poblacion, General Trias, Cavite	Construction /Improvement/Rehabilitation of Drainage System, EPZA-Bacao Road, Bacao, General Trias, Cavite	Construction Improvement/Rehabilitation of Multi-Purpose Building and Barangay Hall, Brgy. Manggahan, General Trias; Construction/Improvement/Rehabili tation of Covered Court, Wellington Place, Phase 6, Brgy. Pasong Carmachile II, General Trias; Construction/Improvement/Rehabili tation of Multi-Purpose Building, Brgy. Pasong Carmachile I, General Trias and Construction/Improvement/Rehabili tation of Multi-Purpose Building, Carmachile Subd., Pasong Carmachile I, General Trias, Cavite
	PMO / End-User	DEO	DEO	DEO
nt	Is this an Early Procuremen Activity?	NO	NO	NO
	Mode of Procurement	Competitive Bidding	Competitive Bidding	Competitive Bidding
	Pre-Proc Conference	October 14, 2020	October 14, 2020	October 14, 2020
	Ads/Post of IB	October 21, 2020	October 21, 2020	October 21, 2020
	Pre-bid Conf	October 28, 2020	October 28, 2020	October 28, 2020
	Eligibility Check	November 11, 2020	November 11, 2020	November 11, 2020
Actua	Sub/Open of Bids	November 11, 2020	November 11, 2020	November 11, 2020
Proc	Bid Evaluation	November 12-16, 2020	November 12-16, 2020	November 12-16, 2020
urem	Post Qual	November 19, 2020	November 19, 2020	November 19, 2020
ent A	Date of BAC Resolution Recommending Award	November 20, 2020	November 20, 2020	November 20, 2020
Actual Procurement Activity	Notice of Award	November 20, 2020	November 20, 2020	November 20, 2020
	Contract Signing	November 24, 2020	November 24, 2020	November 24, 2020
	Notice to Proceed	November 27, 2020	November 27, 2020	November 27, 2020
	Delivery/ Completion	June 14, 2021	June 14, 2021	May 31, 2021
	Inspection & Acceptance			
	Source of Funds	GoP	GoP	GoP
AB	Total	9,650,000.00	9,650,000.00	11,580,000.00
C (PhP)	MOOE			
	со			
Con	Total	9,159,017.76	9,166,958.76	10,994,483.96
(PhP)	MOOE			
(PhP)	со			
	List of Invited Observers	NACAP / VACC / Res. Auditor	NACAP / VACC / Res. Auditor	NACAP / VACC / Res. Auditor
	Pre-bid Conf	October 22, 2020	October 22, 2020	October 22, 2020
Date	Eligibility Check	October 22, 2020	October 22, 2020	October 22, 2020
of Re	Sub/Open of Bids	October 22, 2020	October 22, 2020	October 22, 2020
ceipt	Bid Evaluation	October 22, 2020	October 22, 2020	October 22, 2020
of In	Post Qual	October 22, 2020	October 22, 2020	October 22, 2020
Date of Receipt of Invitation	Delivery/ Completion/ Acceptance (If applicable)			
(Explaining changes	APP)			

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20DF0224	20DF0223	20DF0221	Code (PAP)	
Local Program – Local Infrastructure Program, Buildings and Other Structures, Multipurpose/Facilities, Construction of Multi-Purpose Building, Brgy, Anabu II-C, Imus City, Cavite	Road Concreting in Brgy. Buenavista II, General Trias City, Cavite	Construction/Improvement/Rehabili tation of Multi-Purpose Building, Brgy. Panungyanan, General Trias. Construction/Improvement/Rehabili tation of Brgy. Hall, Brgy. Tejero, General Trias; Construction/Improvement/Rehabili tation of Brgy. Hall, Brgy. Dulong Bayan, General Trias and Construction/Improvement/Rehabili tation of Multi-Purpose Building and Barangay Hall, Brgy. Pinagtipunan, General Trias, Cavite	Procurement Project	
DEO	DEO	DEO	PMO / End-User	
NO	NO	NO	Is this an Early Procureme Activity?	nt
Competitive Bidding	Competitive Bidding	Competitive Bidding	Mode of Procurement	
October 14, 2020	October 14, 2020	October 14, 2020	Pre-Proc Conference	
October 22, 2020	October 21, 2020	October 21, 2020	Ads/Post of IB	
October 29, 2020	October 28, 2020	October 28, 2020	Pre-bid Conf	
November 11, 2020	November 11, 2020	November 11, 2020	Eligibility Check	
November 11, 2020	November 11, 2020	November 11, 2020	Sub/Open of Bids	Actua
November 12-16, 2020	November 12-16, 2020	November 12-16, 2020	Bid Evaluation	I Proc
November 19, 2020	November 19, 2020	November 19, 2020	Post Qual	curen
November 20, 2020	November 20, 2020	November 20, 2020	Date of BAC Resolution Recommending Award	hent A
November 20, 2020	November 20, 2020	November 20, 2020	Notice of Award	Actual Procurement Activity
November 24, 2020	November 24, 2020	November 24, 2020	Contract Signing	4
November 27, 2020	November 27, 2020	November 27, 2020	Notice to Proceed	
May 31, 2021	January 31, 2021	May 31, 2021	Delivery/ Completion	
			Inspection & Acceptance	1
GoP	GoP	GoP	Source of Funds	
4,950,000.00	14,475,000.00	12,545,000.00	Total	AB
			MOOE	BC (PhP)
			со	hP)
4,700,510.06	13,739,696.55	11,948,880.94	Total	8
			MOOE	(PhP)
	_		со	(PhP)
ACAP / VACC / Res. Audi	tor NACAP / VACC / Res. Auditor	NACAP / VACC / Res. Auditor	List of Invited Observer	-
October 28, 2021	October 22, 2020	October 22, 2020	Pre-bid Conf	T
October 28, 2021	October 22, 2020	October 22, 2020	Eligibility Check	Dat
October 28, 2021	October 22, 2020	October 22, 2020	Sub/Open of Bids	eofF
October 28, 2021	October 22, 2020	October 22, 2020	Bid Evaluation	tecel
October 28, 2021	October 22, 2020	October 22, 2020	Post Qual	DI OT I
			Delivery/ Completion/ Acceptance (If applicable)	Date of Receipt of Invitation
			from the APP)	(Explaining changes

20DF0225	Code (PAP)	
Local Program – Local Infrastructure Program, Buildings and Other Structures, Multipurpose / Facilities, Construction / Rehabilitation of Multi-Purpose Building, Brgy, Malagasang 1-F, Imus City and Construction and/or Repair / Rehabilitation of Multi- Purpose Building, Brgy, Mariano Espeleta 1, Imus City, Cavite Construction/Improvement/Rehabili tation of Drainage System, Brgy, Prinza, General Trias; Construction/Improvement/Rehabili tation of Drainage System, Brgy.	Procurement Project	
DEO DEO	PMO / End-User	
NO NO Ist	his an Early Procurement Activity?	
itive Bidding Competitive Bidding	Mode of Procurement	
er 21, 2020 October 14, 2020 Pro	8-Proc Conference	
er 28, 2020 October 22, 2020	Ads/Post of IB	
Der 04, 2020 October 29, 2020	Pre-bid Conf	
Der 18, 2020 November 11, 2020	Eligibility Check	
per 18, 2020 November 11, 2020 S	ub/Open of Bids	Actua
r 19-20, 2020 November 12-16, 2020	Bid Evaluation	I Pro
ber 24, 2020 November 19, 2020	Post Qual	curen
nor 25, 2020 November 20, 2020	of BAC Resolution	hent A
	Notice of Award	Actual Procurement Activity
per 27, 2020 November 24, 2020	Contract Signing	<
per 03, 2020 November 27, 2020 N	lotice to Proceed	
07, 2021 May 31, 2021 De	livery/ Completion	
Insp	ection & Acceptance	
GoP GoP	Source of Funds	
5,000.00 7,920,000.00	Total	AB
	and the second sec	0
	co	(PhP)
1,878.09 7,521,110.26	Total	50
	MOOE	Inact
	со	Contract Cost
CC / Res. Auditor NACAP / VACC / Res. Auditor	List of Invited Observers	
ber 03, 2020 October 28, 2021	Pre-bid Conf	
ber 03, 2020 October 28, 2021	Eligibility Check	Date
ber 03, 2020 October 28, 2021	Sub/Open of Bids	of R
ber 03, 2020 October 28, 2021	Bid Evaluation	eceip
ber 03, 2020 October 28, 2021	Post Qual	tofin
	Delivery/ Completion/ Acceptance (If applicable)	Date of Receipt of Invitation
	changes from the APP)	(Explaining

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			ſ	
	Code (PAP)	20DF0228	20DF0230	20DF0235
	Procurement Project	Proposed Various Medical Healthcare Facilities and Other Related Facilities for COVID-19 Patients and Healthcare Professionals-Conversion of General Trias Sports Park into Temporary Medical Facility (Quarantine / Isolation Facility), Brgy. Santiago, Gen. Trias, Cavite	Proposed Various Medical Healthcare Facilities and Other Related Facilities for COVID-19 Patients and Healthcare Professionals-Conversion of General Trias Sports Park into Temporary Medical Facility (Quarantine / Isolation Facility), Indang, Cavite	Construction/Improvement/Rehabili tation of Multi-Purpose Building and Barangay Hall, San Juan I, General Trias; Construction/Improvement/Rehabili tation of Multi-Purpose Building and Barangay Hall, Pasong Camachile II, General Trias; Improvement/Rehabilitation of Barangay Hall, Brgy. Prinza, Gen. Trias; Construction/Improvement/Rehabili tation of Covered Court, Brgy. Santiago, General Trias and Construction/Improvement/Rehabili tation of Covered Court, Brgy. Bacao I, General Trias, Cavita
	PMO / End-User	DEO	DEO	DEO
mt	Is this an Early Procureme Activity?	NO	NO	NO
	Mode of Procurement	Competitive Bidding	Competitive Bidding	Competitive Bidding
	Pre-Proc Conference	October 28, 2020	October 28, 2020	October 28, 2020
	Ads/Post of IB	November 04, 2020	November 04, 2020	November 04, 2020
Actual Procurement Activity	Pre-bid Conf	November 11, 2020	November 11, 2020	November 11, 2020
	Eligibility Check	November 24, 2020	November 24, 2020	November 24, 2020
	Sub/Open of Bids	November 24, 2020	November 24, 2020	November 24, 2020
	Bid Evaluation	November 25-27, 2020	November 25-27, 2020	November 25-27, 2020
	Post Qual	December 02, 2020	December 02, 2020	December 02, 2020
	Date of BAC Resolution Recommending Award	December 03, 2020	December 03, 2020	December 03, 2020
	Notice of Award	December 03, 2020	December 03, 2020	December 03, 2020
	Contract Signing	December 07, 2020	December 07, 2020	December 07, 2020
	Notice to Proceed	December 10, 2020	December 10, 2020	December 10, 2020
	Delivery/ Completion	January 29, 2021	January 29, 2021	July 13, 2021
	Inspection & Acceptance			
	Source of Funds	GoP	GoP	GoP
3	Total	2,000,000.00	2,500,000.00	18,335,000.00
אפע (דווד)	MOOE			
1	со			
	Total	1,936,844.13	2,416,424.34	17,500,659.43
(PhP)	MOOE			
(PhP)	со			
s	List of Invited Observers	NACAP / VACC / Res. Auditor	NACAP / VACC / Res. Auditor	NACAP / VACC / Res. Auditor
	Pre-bid Conf	November 06, 2020	November 06, 2020	November 06, 2020
Cato	Eligibility Check	November 06, 2020	November 06, 2020	November 06, 2020
0 70	Sub/Open of Bids	November 06, 2020	November 06, 2020	November 06, 2020
Data of Navaibr of Internation	Bid Evaluation	November 06, 2020	November 06, 2020	November 06, 2020
	Post Qual	November 06, 2020	November 06, 2020	November 06, 2020
	Delivery/ Completion/ Acceptance (If applicable)			
(Explaining changes	from the APP)			

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	Code (PAP)	20DF0281	20DF0284	20DF0289
	Procurement Project	Local Program - Construction/Repair/ Rehabilitation/Improvement of Various Infrastructure Including Local Projects, Buildings and Other Structures, MultipurposeFacilities – Construction of Multi-Purpose Building, Brgy, Wawa II, Rosario, Cavite	Local Program - Local Infrastructure Program, Buildings and Other Structures, Multi- Purpose/Facilities - Construction and/or Repair/Rehabilitation of Multi-Purpose Building, Brgy. Calibuyo, Tanza, Cavite	Local Program - Local Infrastructure Program, Buildings and Other Structures, Multi- Purpose/Facilities – Construction of Covered Court Stage Provision at Talon National High School, Brgy. Talon, Amadeo, Cavite
	PMO / End-User	DEO	DEO	DEO
ment	Is this an Early Procurem Activity?	NO	NO	NO
nt	Mode of Procurement	Competitive Bidding	Competitive Bidding	Competitive Bidding
	Pre-Proc Conference	November 06, 2020	November 06, 2020	November 06, 2020
r.	Ads/Post of IB	November 13, 2020	November 13, 2020	November 13, 2020
	Pre-bid Conf	November 20, 2020	November 20, 2020	November 20, 2020
	Eligibility Check	December 04, 2020	December 04, 2020	December 04, 2020
Actua	Sub/Open of Bids	December 04, 2020	December 04, 2020	December 04, 2020
Actual Procurement Activity	Bid Evaluation	December 7-8, 2020	December 7-8, 2020	December 7-8, 2020
curer	Post Qual	December 10, 2020	December 10, 2020	December 10, 2020
nent.	Date of BAC Resolution Recommending Award	December 11, 2020	December 11, 2020	December 11, 2020
Activi	Notice of Award	December 11, 2020	December 11, 2020	December 11, 2020
4	Contract Signing	November 15, 2020	November 15, 2020	November 15, 2020
-	Notice to Proceed	December 16, 2020	December 16, 2020	December 16, 2020
-	Delivery/ Completion	April 20, 2021	June 19, 2020	June 19, 2020
	Inspection & Acceptance			
	Source of Funds	GoP	GoP	GoP
Þ	Total	1,960,000.00	2,970,000.00	4,950,000.00
ABC (PhP)	MOOE			Y.
- hP)	со			
6	Total	1,867,320.04	2,829,894.04	4,701,401.24
(PhP)	MOOE			
(PhP)	со			
vers	List of Invited Observe	NACAP / VACC / Res. Auditor	NACAP / VACC / Res. Auditor	NACAP / VACC / Res. Auditor
	Pre-bid Conf	November 17, 2020	November 17, 2020	November 17, 2020
Dat	Eligibility Check	November 17, 2020	November 17, 2020	November 17, 2020
eofF	Sub/Open of Bids	November 17, 2020	November 17, 2020	November 17, 2020
leceip	Bid Evaluation	November 17, 2020	November 17, 2020	November 17, 2020
- It of Ir	Post Qual	November 17, 2020	November 17, 2020	November 17, 2020
Date of Receipt of Invitation	Delivery/ Completion/ Acceptance (If applicable)			
(Explaining changes	from the APP)			

20DF0307	20DF0302	20DF0290	(PAP)	
Construction of Food and Drug Administration (FDA) Warehouse, Brgy, Gregorio, Trece Martires City Cavite	Repair and Rehabilitation of Covered Pathwalk, Annex Building "B" at DPWH Compound. Brgy. De Ocampo, Trece Martires City, Cavite	Local Program - Local Infrastructure Program, Buildings and Other Structures, Multi- Purpose/Facilities – Construction of Multi-Purpose Building, Tierra Nervada, Brgy, San Francisco, General Trias City, Cavile	Procurement Project	
DEO	DEO	DEO	PMO / End-User	
NO	NO	NO	Is this an Early Procuren Activity?	nent
Competitive Bidding	Competitive Bidding	Competitive Bidding	Mode of Procurement	
November 13, 2020	November 12, 2020	November 06, 2020	Pre-Proc Conference	
November 20, 2020	November 19, 2020	November 13, 2020	Ads/Post of IB	1
November 27, 2020	November 26, 2020	November 20, 2020	Pre-bid Conf	1
December 10, 2020	December 09, 2020	December 04, 2020	Eligibility Check	1
December 10, 2020	December 09, 2020	December 04, 2020	Sub/Open of Bids	Actual Procurement Activity
December 11, 2020	December 10, 2020	December 7-8, 2020	Bid Evaluation	
December 14, 2020	December 11, 2020	December 10, 2020	Post Qual	
December 15, 2020	December 14, 2020	December 11, 2020	Date of BAC Resolution Recommending Award	nent
December 15, 2020	December 14, 2020	December 11, 2020	Notice of Award	Activi
December 16, 2020	December 15, 2020	November 15, 2020	Contract Signing	1 2
December 18, 2020	December 18, 2020	December 16, 2020	Notice to Proceed	1
June 21, 2021	February 26, 2021	May 20, 2021	Delivery/ Completion	1
			Inspection & Acceptance	
GoP	GoP	GoP	Source of Funds	
7,960,000.00	922,948.74	4,950,000.00	Total	Þ
			MOOE	ABC (PhP)
			со	hP)
7,675,828.68	879,879.16	4,699,420.40	Total	ŝ
			MOOE	(PhP)
			со	(PhP)
NACAP / VACC / Res. Auditor	NACAP / VACC / Res. Auditor	NACAP / VACC / Res. Auditor	List of Invited Observer	s
November 24, 2020	November 24, 2020	November 17, 2020	Pre-bid Conf	
November 24, 2020	November 24, 2020	November 17, 2020	Eligibility Check	Dat
November 24, 2020	November 24, 2020	November 17, 2020	Sub/Open of Bids	e of R
November 24, 2020	November 24, 2020	November 17, 2020	Bid Evaluation	eceip
November 24, 2020	November 24, 2020	November 17, 2020	Post Qual	tofir
			Delivery/ Completion/ Acceptance (If applicable)	Date of Receipt of Invitation
			from the APP)	Remarks (Explaining

	20DF0309	20DF0308	Code (PAP)	
	Local Program – Local Infrastructure Program, Local Roads and Bridges, Local Roads – Construction of Concrete Road, Brgy. Buenavista II, General Trias City, Cavite	Local Program – Local Infrastructure Program, Buildings and Other Structures, Multi- purpose i Facilites – Construction Improvement of Amadeo Municipal Hall, Amadeo, Cavite	Procurement Project	
	DEO	DEO	PMO / End-User	
Tot	NO	NO	Is this an Early Procureme Activity?	ent
Total Alloted Budget of Procurement Activities Total Contract Price of Procurement Actitvites Conducted	Competitive Bidding	Competitive Bidding	Mode of Procurement	
onti	November 17, 2020	November 17, 2020	Pre-Proc Conference	
Tot	November 24, 2020	November 24, 2020	Ads/Post of IB	
Total Alloted Budget of Procurement Activities act Price of Procurement Actitvites Conducted	December 01, 2020	December 01, 2020	Pre-bid Conf	1
Ce	December 15, 2020	December 15, 2020	Eligibility Check	1
fP	December 15, 2020	December 15, 2020	Sub/Open of Bids	Actu
oud	December 16, 2020	December 16, 2020	Bid Evaluation	al Pro
get	December 17, 2020	December 17, 2020	Post Qual	curer
ofP	December 18, 2020	December 18, 2020	Date of BAC Resolution Recommending Award	nent
TOC	December 18, 2020	December 18, 2020	Notice of Award	Actual Procurement Activity
lity	December 21, 2020	December 21, 2020	Contract Signing	4
nen	December 23, 2020	December 23, 2020	Notice to Proceed	
	June 26, 2021	June 26, 2021	Delivery/ Completion	İ.
divi	N.		Inspection & Acceptance	
ties	GoP	GoP	Source of Funds	
	9,900,000.00	9,009,000.00	Total	AB
7.1			MOOE	BC (PhP)
530 547 569 98			со	hP)
,114,229,948.74	9,437,769.70	8,587,662.03	Total	6
18.74			MOOE	(PhP)
-			со	(PhP)
	NACAP / VACC / Res. Auditor	NACAP / VACC / Res. Auditor	List of Invited Observers	s
	November 26, 2020	November 26, 2020	Pre-bid Conf	
	November 26, 2020	November 26, 2020	Eligibility Check	Date
	November 26, 2020	November 26, 2020	Sub/Open of Bids	ofR
	November 26, 2020	November 26, 2020	Bid Evaluation	eceip
	November 26, 2020	November 26, 2020	Post Qual	t of li
			Delivery/ Completion/ Acceptance (If applicable)	Date of Receipt of Invitation
			APP)	(Explaining



Total Savings (Total Alloted Budget - Total Contract Price)

583,682,378.76

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

JULY - DECEMBER 2020

	Code (PAP)	21DF0002	21DF0003	21DF0004
	Procurament Project	Local Program-Local Infrastructure Program, Local Roads and Bridges, Local Roads, Asphalt Overlay Along Barangay San Juan 1, Noveleta, Cavite	Local Program-Local Infrastructure Program, Local Roads and Bridges, Local Roads, Asphalt Overlay at Barangay Talon, Amadeo and Asphalt Overlay of A. Mabini St., Barangay Poblacion 2-3 4 and 7, Amadeo, Cavite	Local Program-Local Infrastructure Program, Local Roads and Bridges, Local Roads, Construction of Local Road, Barangay Harasan, Indang, Cavite
Jser	PMO / End-User	DEO	DEO	DEO
	Is this an Early Procure Activity?	YES	YES	YES
rement	Mode of Procureme	Competitive Bidding	Competitive Bidding	Competitive Bidding
nce	Pre-Proc Conference	November 13, 2020	November 13, 2020	November 13, 2020
	Ads/Post of IB	November 20, 2020	November 20, 2020	November 20, 2020
	Pre-bid Conf	November 27, 2020	November 27, 2020	November 27, 2020
×	Eligibility Check	December 10, 2020	December 10, 2020	December 10, 2020
Actu	Sub/Open of Bids	December 10, 2020	December 10, 2020	December 10, 2020
al Pro	Bid Evaluation	December 11-17, 2020	December 11-17, 2020	December 11-17, 2020
Is Ition vard	Post Qual	December 29, 2020	December 29, 2020	December 29, 2020
ition ment	Date of BAC Resolution			
Activ	Recommending Award Notice of Award			
	Contract Signing			
	Notice to Proceed			
	Delivery/ Completion			
_	Inspection & Acceptance			
	Source of Funds	0-0	GoP	GoP
	Total	GoP 4,653,000.00	9,900,000.00	19,800,000.00
ABC	MOOE			
(PhP)	co			
	Total			
(PhP	MOOE			
(PhP)	CO			
		NACAP / VACC / Res. Auditor	NACAP / VACC / Res. Auditor	ACAP / VACC / Res. Auditor
servers	List of Invited Observe		November 24, 2020	November 24, 2020
	Pre-bid Conf	November 24, 2020		November 24, 2020
)ate o	Eligibility Check	November 24, 2020	November 24, 2020	November 24, 2020
fRec	Sub/Open of Bids	November 24, 2020	November 24, 2020	A CONTRACTOR OF A CONTRACTOR OF A CONTRACTOR OF A CONTRACTOR OF A CONTRACTOR OF A CONTRACTOR OF A CONTRACTOR OF
eipt c	Bid Evaluation	November 24, 2020	November 24, 2020	November 24, 2020
Date of Receipt of Invitation	Post Qual Delivery/ Completion/ Acceptance (If applicable)	November 24, 2020	November 24, 2020	November 24, 2020
(Explaining changes from the APP)	from the APP)			

21DF0011	21DF0010	21DF0009	Code (PAP)	
Local Program – Local Infrastructure Program, Flood Control and Drainage, Flood Control Structures / Facilities, Construction / Rehabilitation of Canal Lining, Barangay Bacao II, General Trias City and Construction / Rehabilitation of Canal Lining, Barangay Javalera, General Trias City, Cavite	Organizational Outcome 2: Protect Lives and Properties Against Major Floods, Flood Management Program. Construction/Rehabilitation of Flood Mitigation Facilities within Major River Basins and Principal River, Construction of Revetment along Ilang-Ilang River (Phase II), Brgy. Malagasang, Imus City, Cavite	Organizational Outcome 2: Protect Lives and Properties Against Major Floods, Flood Management Program, Construction/Rehabilitation of Flood Mitigation Facilities within Major River Basins and Principal River, Construction of Revertment along Ilang-Ilang River (Phase I), Brgy, Malagasang, Imus City, Cavite	Procurement Project	
DEO	DEO	DEO	PMO / End-User	
YES	YES	YES.	Is this an Early Procuren Activity?	nent
Competitive Bidding	Competitive Bidding	Competitive Bidding	Mode of Procurement	t I
November 20, 2020	November 13, 2020	November 13, 2020	Pre-Proc Conference	T
November 27, 2020	November 20, 2020	November 20, 2020	Ads/Post of IB	
December 04, 2020	November 27, 2020	November 27, 2020	Pre-bid Conf	1
December 18, 2020	December 10, 2020	December 10, 2020	Eligibility Check	1
December 18, 2020	December 10, 2020	December 10, 2020	Sub/Open of Bids	Actu
December 21-28, 2020	December 11-17, 2020	December 11-17, 2020	Bid Evaluation	al Pr
January 11, 2021	December 29, 2020	December 29, 2020	Post Qual	ocure
			Date of BAC Resolution	ment
			Recommending Award Notice of Award	Actual Procurement Activity
			Contract Signing	- ity
			Notice to Proceed	
			Delivery/ Completion	
			Inspection & Acceptance	1
GoP	GoP		Source of Funds	
2,970,000.00	72,375,000.00	GoP 67,550,000,00	Total	
			MOOE	ABC
			CO	(PhP)
			Total	-
				(P
			MOOE	(PhP)
ACAP / VACC / Res. Auditor	NACAP / VACC / Res. Auditor		co	
		NACAP / VACC / Res. Auditor	List of Invited Observer	s
December 02, 2020	November 24, 2020	November 24, 2020	Pre-bid Conf	
December 02, 2020	November 24, 2020	November 24, 2020	Eligibility Check	Date c
December 02, 2020	November 24, 2020	November 24, 2020	Sub/Open of Bids	fRec
December 02, 2020	November 24, 2020	November 24, 2020	Bid Evaluation	eipt c
December 02, 2020	November 24, 2020	November 24, 2020	Post Qual Delivery/ Completion/ Acceptance (If applicable)	of Invitation
			Delivery/ Completion/ Acceptance	Date of Receipt of Invitation

			and the second design of the second design of the second design of the second design of the second design of the	COLUMN TWO IS NOT THE OWNER. THE OWNER.
	Code (PAP)	21DF0012	21DF0013	21DF0014
	Procurement Project	Local Program – Local Infrastructure Program, Flood Control and Drainage, Flood Control Structures / Facilities, Construction / Rehabilitation of Canal Lining, Barangay Panungyanan, General Trias City and Construction / Rehabilitation of Canal Lining, Barangay San Gabriel, General Trias City, Cavite	Local Program-Local Infrastructure Program, Local Roads and Bridges, Local Roads, Asphalt Overlay, Barangay Bacao, General Trias City and Asphalt Overlay, Barangay Corregidor, General Trias City, Cavite	Local Program – Local Infrastructure Program, Flood Control and Drainage, Flood Control Structures / Facilities, Construction / Rehabilitation of Canal Lining, Barangay San Juan I, General Trias City and Construction / Rehabilitation of Drainage System, Barangay Poblacion, General Trias City, Cavite
	PMO / End-User	DEO	DEO	DEO
ent	Is this an Early Procurem Activity?	YES	YES	YES
S. 1	Mode of Procurement	Competitive Bidding	Competitive Bidding	Competitive Bidding
	Pre-Proc Conference	November 20, 2020	November 20, 2020	November 20, 2020
	Ads/Post of IB	November 27, 2020	November 27, 2020	November 27, 2020
1	Pre-bid Conf	December 04, 2020	December 04, 2020	December 04, 2020
1	Eligibility Check	December 18, 2020	December 18, 2020	December 18, 2020
Actu	Sub/Open of Bids	December 18, 2020	December 18, 2020	December 18, 2020
al Pro	Bid Evaluation	December 21-28, 2020	December 21-28, 2020	December 21-28, 2020
Actual Procurement Activity	Post Qual Date of BAC Resolution Recommending Award	January 11, 2021	January 11, 2021	January 11, 2021
ctivit	Notice of Award			
	Contract Signing			
	Notice to Proceed	· · · · · · · · · · · · · · · · · · ·		
]	Delivery/ Completion			
÷	Inspection & Acceptance			
	Source of Funds	GoP	GoP	GoP
ABC	Total	2,970,000.00	6,930,000.00	11,385,000.00
3C (PhP)	MOOE			
] P	со			
Con	Total			
(PhP)	MOOE	<u></u>		
Cost	со			
s	List of Invited Observer	NACAP / VACC / Res. Auditor	NACAP / VACC / Res. Auditor	NACAP / VACC / Res. Auditor
	Pre-bid Conf	December 02, 2020	December 02, 2020	December 02, 2020
Date	Eligibility Check	December 02, 2020	December 02, 2020	December 02, 2020
of Re	Sub/Open of Bids	December 02, 2020	December 02, 2020	December 02, 2020
ceipt	Bid Evaluation	December 02, 2020	December 02, 2020	December 02, 2020
of Inv	Post Qual	December 02, 2020	December 02, 2020	December 02, 2020
Date of Receipt of Invitation	Delivery/ Completion/ Acceptance (If applicable)			
(Explaining	from the APP)			

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	Code (PAP)	21DF0015	21DF0016	21DF0017
	Procurement Project	Local Program-Local Infrastructure Program, Local Roads and Bridges, Local Roads – Concreting of Road (Sitio de Fuego, Barangay Sa Francisco, City of General Trias, Cavite to Barangay Batas, Municipality of Silang, Cavite); Concreting of Road, Barangay San Francisco, General Trias City, Cavite and Road Concreting Stateland View Subdivision, Barangay Manggahan, General Trias City, Cavite	Local Program-Local Infrastructure Program, Local Roads and of Road at Barangay Amaya I, Tanza; Concreting of Road at Barangay Calibuyo, Tanza and Concreting of Road at Barangay Kaytambog, Indang, Cavite	Organizational Outcome 2: Protect Lives and Properties Against Major Flood, Flood Management Program, Construction / Rehabilitation of Flood Mitigation Facilities within Major River Basins and Principal River, Construction of Revetment along Imus River, Brgy. Poblacion I-A, Imus City, Cavite
	PMO / End-User	DEO	DEO	DEO
ent	Is this an Early Procureme Activity?	YES	YES	YES
6.0	Mode of Procurement	Competitive Bidding	Competitive Bidding	Competitive Bidding
	Pre-Proc Conference	November 20, 2020	November 20, 2020	November 20, 2020
	Ads/Post of IB	November 27, 2020	November 27, 2020	November 27, 2020
	Pre-bid Conf	December 04, 2020	December 04, 2020	December 04, 2020
	Eligibility Check	December 18, 2020	December 18, 2020	December 18, 2020
Actu	Sub/Open of Bids	December 18, 2020	December 18, 2020	December 18, 2020
al Pro	Bid Evaluation	December 21-28, 2020	December 21-28, 2020	December 21-28, 2020
curer	Post Qual	January 11, 2021	January 11, 2021	January 11, 2021
nent	Date of BAC Resolution Recommending Award			
Actual Procurement Activity	Notice of Award			n Maria Maria
ţ	Contract Signing			
	Notice to Proceed			
	Delivery/ Completion			
	Inspection & Acceptance			
	Source of Funds	GoP	GoP	GoP
Þ	Total	13,365,000.00	19,800,000.00	49,000,000.00
ABC (F	MOOE			at the state of the
(PhP)	со			- <u>- 1</u>
6	Total			
(PhP)	MOOE		ale difference date i	
(PhP)	со		a la concessión	
_	List of Invited Observers	NACAP / VACC / Res. Auditor	NACAP / VACC / Res. Auditor	IACAP / VACC / Res. Auditor
	Pre-bid Conf	December 02, 2020	December 02, 2020	December 02, 2020
Dat	Eligibility Check	December 02, 2020	December 02, 2020	December 02, 2020
te of F	Sub/Open of Bids	December 02, 2020	December 02, 2020	December 02, 2020
Recei	Bid Evaluation	December 02, 2020	December 02, 2020	December 02, 2020
pt of I	Post Qual	December 02, 2020	December 02, 2020	December 02, 2020
Date of Receipt of Invitation	Delivery/ Completion/ Acceptance (If applicable)			
(Explaining	changes from the APP)		1	<b>k</b>

21DF0020	21DF0019	21DF0018	Code (PAP)	
Local Program – Local Infrastructure Program, Local Roads and Bridges, Local Roads, Rehabilitation of Road with Drainage along Tanggulan Street, Barrangay Kaingen, Kawit, Cavite	Organizational Outcome 2: Protect Lives and Properties Against Major Flood, Flood Management Program, Construction / Rehabilitation of Flood Mitigation Facilities within Major River Basins and Principal River, Construction of Revetment along Ilang-Ilang River, Brgy. Alapan II-B, Imus City, Caviter,	Organizational Outcome 2: Protect Lives and Properties Against Major Flood, Flood Management Program, Construction / Rehabilitation of Flood Mitigation Facilities within Major River Basins and Principal River, Construction of Revetment along Imus River, Bgy- Anabu II-F, Imus City, Cavite	Procurement Project	
DEO	DEO	DEO	PMO / End-User	
YES	YES	YES	Is this an Early Procureme Activity?	ent
Competitive Bidding	Competitive Bidding	Competitive Bidding	Mode of Procurement	
November 20, 2020	November 20, 2020	November 20, 2020	Pre-Proc Conference	
December 10, 2020	November 27, 2020	November 27, 2020	Ads/Post of IB	
December 17, 2020	December 04, 2020	December 04, 2020	Pre-bid Conf	16
December 29, 2020	December 18, 2020	December 18, 2020	Eligibility Check	1
December 29, 2020	December 18, 2020	December 18, 2020	Sub/Open of Bids	Actua
January 4-5, 2021	December 21-28, 2020	December 21-28, 2020	Bid Evaluation	al Pro
January 18, 2021	January 11, 2021	January 11, 2021	Post Qual	Actual Procurement Activity
			Date of BAC Resolution	nent
			Recommending Award Notice of Award	Activ
			Contract Signing	ιŢ
			Notice to Proceed	
			Delivery/ Completion	1
			Inspection & Acceptance	1
			Source of Funds	
GoP 4,950,000.00	GoP 96,500,000.00	GoP 49,000,000.00	Total	
4,300,000.00	30,000,000.00	40,000,000.00	MOOE	ABC
			co	(PhP)
			Total	
<u>tu</u>			MOOE	(PhP)
in the state of th				(PhP)
			со	L
IACAP / VACC / Res. Auditor	NACAP / VACC / Res. Auditor	NACAP / VACC / Res. Auditor	List of Invited Observer	s I
December 14, 2020	December 02, 2020	December 02, 2020	Pre-bid Conf	
December 14, 2020	December 02, 2020	December 02, 2020	Eligibility Check	)ate o
December 14, 2020	December 02, 2020	December 02, 2020	Sub/Open of Bids	fRec
December 14, 2020	December 02, 2020	December 02, 2020	Bid Evaluation	eipt o
December 14, 2020	December 02, 2020	December 02, 2020	Post Qual Delivery/ Completion/ Acceptance (If applicable)	Date of Receipt of Invitation
			from the APP)	(Explaining

	(PAP)	21DF0021	21DF0022	21DF0023
	Procurement Project	Local Program – Local Infrastructure Program, Buildings and Other Structures, Multipurpose / Facilities, Construction of Multi- Purpose Building at Barangay Harasan, Indang, Cavite	Local Program - Local Infrastructure Program, Buildings and Other Structures, Multipurpose / Facilities, Construction / Rehabilitation of Multi-Purpose Building at Medicion, Imus, Cavite	Local Program – Local Infrastructure Program, Buildings and Other Structures, Multipurpose / Facilities, Construction // Rehabilitation of Multi-Purpose Building at Barangay Limbon, Indang, Cavite
	PMO / End-User	DEO	DEO	DEO
nent	Is this an Early Procureme Activity?	YES	YES	YES
t	Mode of Procurement	Competitive Bidding	Competitive Bidding	Competitive Bidding
	Pre-Proc Conference	November 20, 2020	November 20, 2020	November 20, 2020
	Ads/Post of IB	December 10, 2020	December 10, 2020	December 10, 2020
	Pre-bid Conf	December 17, 2020	December 17, 2020	December 17, 2020
	Eligibility Check	December 29, 2020	December 29, 2020	December 29, 2020
Actu	Sub/Open of Bids	December 29, 2020	December 29, 2020	December 29, 2020
Actual Procurement Activity	Bid Evaluation	January 4-5, 2021	January 4-5, 2021	January 4-5, 2021
cure	Post Qual	January 18, 2021	January 18, 2021	January 18, 2021
nent	Date of BAC Resolution			
Activ	Recommending Award Notice of Award			
ity	Contract Signing			
1	Notice to Proceed			
-	Delivery/ Completion			
-	Inspection & Acceptance			
-	Source of Funds	0.5	0.0	0.0
Ty	Total	GoP 4,950,000.00	GoP 4.950,000.00	GoP 4,950,000.00
ABC	MOOE		4,000,000.00	4,000,000.00
(PhP)	CO			
-	Total			
(PhP)	MOOE			
(PhP)				
-	CO			
rs	List of Invited Observer	NACAP / VACC / Res. Auditor	NACAP / VACC / Res. Auditor	IACAP / VACC / Res. Auditor
-  _	Pre-bid Conf	December 14, 2020	December 14, 2020	December 14, 2020
Date o	Eligibility Check	December 14, 2020	December 14, 2020	December 14, 2020
of Rec	Sub/Open of Bids	December 14, 2020	December 14, 2020	December 14, 2020
peipt c	Bid Evaluation	December 14, 2020	December 14, 2020	December 14, 2020
Date of Receipt of Invitation	Post Qual Delivery/ Completion/ Acceptance (If applicable)	December 14, 2020	December 14, 2020	December 14, 2020
Remarks (Explaining changes	(If applicable) from the APP)			

(PAP)	21DF0024	21DF0025	21DF0026
Procurement	Local Program-Local Infrastructure Program, Local Roads and Bridges, Local Roads – Rehabilitation of Road with Drainage (Canal Lining) along Main Road of Barangay Manggahan, Kawit; Rehabilitation of Road with Drainage (Canal Lining) Batong Dalig, Kawit and Rehabilitation of Road with Drainage, In Lanai, Barangay Manggahan, Kawit, Cavite	Local Program-Local Infrastructure Program, Buildings and Other Structures, Multipurpose / Facilities, Construction / Rehabilitation of Multi-Purpose Building at Alapan, Imus, Cavite	Local Program – Local Infrastructures Program, Buildings and Other Structures, Multipurpose / Facilities, Construction / Rehabilitation of Multi-Purpose Building at Malagasang, Imus, Cavite
PMO / End-User	DEO	DEO	DEO
Is this an Early Procurem Activity?	YES	YES	YES
Mode of Procurement	Competitive Bidding	Competitive Bidding	Competitive Bidding
Pre-Proc Conference	November 20, 2020	November 20, 2020	November 20, 2020
Ads/Post of IB	December 10, 2020	December 10, 2020	December 10, 2020
Pre-bid Conf	December 17, 2020	December 17, 2020	December 17, 2020
Eligibility Check	December 29, 2020	December 29, 2020	December 29, 2020
Sub/Open of Bids	December 29, 2020	December 29, 2020	December 29, 2020
Bid Evaluation	January 4-5, 2021	January 4-5, 2021	January 4-5, 2021
Post Qual	January 18, 2021	January 18, 2021	January 18, 2021
Date of BAC Resolution			
Notice of Award			
Contract Signing			
Notice to Proceed			
Delivery/ Completion			
Inspection & Acceptance			
Source of Funds	GoP	GoP	GoP
Total	4,960,000.00	6,930,000.00	6,930,000.00
MOOE			
со			
Total			
MOOE			
со	- <u></u>	10 A	
List of Invited Observer	NACAP / VACC / Res. Auditor	NACAP / VACC / Res. Auditor	ACAP / VACC / Res. Auditor
Pre-bid Conf	December 14, 2020	December 14, 2020	December 14, 2020
Eligibility Check	December 14, 2020	December 14, 2020	December 14, 2020
Sub/Open of Bids	December 14, 2020	December 14, 2020	December 14, 2020
Bid Evaluation	December 14, 2020	December 14, 2020	December 14, 2020
Post Qual	December 14, 2020	December 14, 2020	December 14, 2020
Delivery/ Completion/ Acceptance (If applicable)			
	PMO / End-User Is this an Early Procure Activity? Mode of Procurement 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 Source of Funds CO Total MOOE CO List of Invited Observe Pre-bid Conf Eligibility Check Sub/Open of Bids Bid Evaluation Post Qual Delivery/ Completion/ Acceptance	B       B       B       B       B       B       B       B       B       B       B       B       B       Compatibility Procurses       Activity?       Activity?       Competitive Bidding       Mode of Procurses       Activity?       B       Competitive Bidding       Mode of Procurses       Activity?       Competitive Bidding       Mode of Procurses       Ads/Post of IB       December 10, 2020       Ads/Post of IB       December 18       December 18       S       December 18       S       December 18       S       December 10, 2020       Sub/Open of Bids       December 10, 2020       Sub/Open of Auged       Competition       December 10, 2021       Competition       Competition       Competition       Competition       Competition       Competition       MOOE       Competition       Competitin	SSSDEODEOPMO / End-UserYESYESIs this an Early Procure Activity?Competitive BiddingCompetitive BiddingMode of Procuremer Activity?November 20, 2020November 20, 2020Pre-Proc ConferenceDecember 10, 2020December 10, 2020Ads/Post of IBDecember 11, 2020December 29, 2020Pre-bid ConfDecember 29, 2020December 29, 2020Eligibility CheckDecember 29, 2020December 29, 2020Sub/Open of BidsJanuary 4-5, 2021January 4-5, 2021Bid EvaluationJanuary 18, 2021January 18, 2021Post QualDate of BAC Resolution Recommending AwardNotice of AwardContract SigningContract SigningInspection & AcceptanceGoPGoPGoPGoPGoPGoPCOInspection & AcceptanceMOOEGoPOcember 14, 2020Pre-bid ConfDecember 14, 2020December 14, 2020Post QualDecember 14, 2020December 14, 2020Post QualDecember 14, 2020December 14, 2020Post Qual

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	Code (PAP)	21DF0027	21DF0028	21DF0029
	Procurement Project	Local Program – Local Infrastructure Program, Buildings and Other Structures, Multipurpose / Facilities, Construction of Multi- Purpose Building (Evacuation Center), Barangay Poblacion 3, Indang, Cavite	Local Program – Local Infrastructure Program, Buildings and Other Structures, Multipurpose / Facilities, Construction / Rehabilitation of Multi-Purpose Building, Barangay Paradahan 1, Tanza and Construction / Rehabilitation of Multi-Purpose Building, Barangay Paradahan 2, Tanza, Cavile	Convergence and Special Support Program, Construction / Improvement of Access Roads Leading to Seaports (Kalsada Tungo sa Paliparan, Rites, Daungan Program-KATUPARAN) Calibuyo Road Leading to Cavite Gateway terminal, Tanza, Cavite
	PMO / End-User	DEO	DEO	DEO
ent	Is this an Early Procurem Activity?	YES	YES	YES
	Mode of Procurement	Competitive Bidding	Competitive Bidding	Competitive Bidding
Γ	Pre-Proc Conference	November 20, 2020	November 20, 2020	November 20, 2020
1	Ads/Post of IB	December 10, 2020	December 10, 2020	December 10, 2020
1	Pre-bid Conf	December 17, 2020	December 17, 2020	December 17, 2020
1	Eligibility Check	December 29, 2020	December 29, 2020	December 29, 2020
Actu	Sub/Open of Bids	December 29, 2020	December 29, 2020	December 29, 2020
al Pro	Bid Evaluation	January 4-5, 2021	January 4-5, 2021	January 4-5, 2021
Actual Procurement Activity	Post Qual	January 18, 2021	January 18, 2021	January 18, 2021
nent	Date of BAC Resolution Recommending Award			
Activ	Notice of Award			
ţ	Contract Signing			
1	Notice to Proceed	No. 10 No. 1 No. 1		
	Delivery/ Completion			
	Inspection & Acceptance			
	Source of Funds	GoP	GoP	GoP
	Total	9,900,000.00	9,900,000.00	12,877,200.00
ABC (I	MOOE			
(PhP)	со			
5	Total			
(PhP)	MOOE			
(PhP)	со			
	List of Invited Observers	NACAP / VACC / Res. Auditor	NACAP / VACC / Res. Auditor	IACAP / VACC / Res. Auditor
	Pre-bid Conf	December 14, 2020	December 14, 2020	December 14, 2020
Dat	Eligibility Check	December 14, 2020	December 14, 2020	December 14, 2020
te of F	Sub/Open of Bids	December 14, 2020	December 14, 2020	December 14, 2020
Recei	Bid Evaluation	December 14, 2020	December 14, 2020	December 14, 2020
pt of I	Post Qual	December 14, 2020	December 14, 2020	December 14, 2020
Date of Receipt of Invitation	Delivery/ Completion/ Acceptance (If applicable)	•		
Remarks (Explaining	from the APP)			

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	(PAP)	21DF0031	21DF0032	
	Procurement Project	Organizational Outcome 2: Protect Lives and Properties, Against Major Floods, Flood Management Program, Construction / Maintenance of Flood Mitigation Structures and Draiange System, Construction of Revetment along Cañas River, Brgy, Bucal, Phase II, Tanza, Cavite	Organizational Outcome 2: Protect Uives and Properties, Against Major Floods, Flood Management Program, Construction / Maintenance of Flood Mitigation Facilities within Major River Basins and Principal River, Construction of Revetment along Imus River, Brgy. Tanzang Luma V Phase III, Imus, Cavite	
Ţ	PMO / End-User	DEO	DEO	
ment	Is this an Early Procurer Activity?	YES	YES	
ıt	Mode of Procuremen	Competitive Bidding	Competitive Bidding	
Τ	Pre-Proc Conference	November 20, 2020	November 20, 2020	Tota
	Ads/Post of IB	December 10, 2020	December 10, 2020	Total Alloted Budget of On-going Procurement Activities
1	Pre-bid Conf	December 17, 2020	December 17, 2020	lote
	Eligibility Check	December 29, 2020	December 29, 2020	Bu
	Sub/Open of Bids	December 29, 2020	December 29, 2020	dge
	Bid Evaluation	January 4-5, 2021	January 4-5, 2021	tof
ocur	Post Qual	January 18, 2021	January 18, 2021	9
emen	Date of BAC Resolution		1.15	goin
LACI	Recommending Award Notice of Award			P
- VIV				rocu
-	Contract Signing			rem
	Notice to Proceed			ent
4	Delivery/ Completion			Act
	Inspection & Acceptance			viti
1	Source of Funds	GoP	GoP	ñ
AB	Total	41,141,380.00	86,905,970.00	6
BC (PhP)	MOOE			27.0
P	со			627,025,290.00
	Total			290
(PhP)	MOOE			8
-	со			-
s	List of Invited Observer	NACAP / VACC / Res. Auditor	NACAP / VACC / Res. Auditor	
	Pre-bid Conf	December 14, 2020	December 14, 2020	L
Dat	Eligibility Check	December 14, 2020	December 14, 2020	L
e of R	Sub/Open of Bids	December 14, 2020	December 14, 2020	
teceir	Bid Evaluation	December 14, 2020	December 14, 2020	
ot of I	Post Qual	December 14, 2020	December 14, 2020	
Date of Receipt of Invitation	Delivery/ Completion/ Acceptance (If applicable)			

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REYNANTE B. SALAZAR, SR. Engineer III Head, BAC Secretariat

GKBERTO M. ALMANZOR Chief, Construction Section BAC Chairperson

> OSCAR U: DELA CRUZ, DPA District Engineer