

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

Code (PAP)	Procurement Project	PMO / End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity	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			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																																	
20DF0141	Local Program – Local Infrastructure Program, Local Roads and Bridges, Local Roads – Rehabilitation of Road, Brgy. Hugo Perez, Trece Martires City, Cavite	DEO	NO	Competitive Bidding		February 07, 2020	February 14, 2020	February 21, 2020	December 09, 2020	December 09, 2020	December 10, 2020	December 11, 2020	December 14, 2020	December 14, 2020	December 16, 2020	December 18, 2020	January 17, 2021			GoP	14,850,000.00			3,415,500.00			NACAP / VACC / Res. Auditor	February 14, 2020	February 14, 2020	February 14, 2020	February 14, 2020	February 14, 2020	MYCA
20DF0161	Local Program – Local Infrastructure Program, Local Roads and Bridges, Local Roads – Construction / Concreting of Road in Brgy. Tambo Balagbag, Indang, Cavite	DEO	NO	Competitive Bidding		February 20, 2020	February 27, 2020	March 05, 2020	November 18, 2020	November 18, 2020	November 19-20, 2020	November 24, 2020	November 25, 2020	November 25, 2020	November 27, 2020	December 03, 2020	January 07, 2021			GoP	4,950,000.00			4,700,477.34			NACAP / VACC / Res. Auditor	February 28, 2020	February 28, 2020	February 28, 2020	February 28, 2020	February 28, 2020	
20DF0163	Local Program – Construction / Repair / Rehabilitation / Improvement of Various Infrastructure including Local Projects, Local Roads and Bridges, Local Roads – Construction of Missing Gaps / Road at Malagasang Bucandala Alapan Road, Imus, Cavite	DEO	NO	Competitive Bidding		February 20, 2020	February 27, 2020	March 05, 2020	December 09, 2020	December 09, 2020	December 10, 2020	December 11, 2020	December 14, 2020	December 14, 2020	December 16, 2020	December 18, 2020	March 30, 2021			GoP	14,700,000.00			3,381,000.00			NACAP / VACC / Res. Auditor	February 28, 2020	February 28, 2020	February 28, 2020	February 28, 2020	February 28, 2020	MYCA

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					Actual Procurement Activity														ABC (PnP)			Contract Cost (PnP)			Date of Receipt of Invitation					Remarks (Explaining changes from the APP)			
Code (PAP)	Procurement Project	PMO / End-User	Is this an Early Procurement 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	Total	MOOE	CO	Total	MOOE	CO	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation		Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
20DF0164	Local Program – Local Infrastructure Program, Local Roads and Bridges, Local Roads – Concreting of Road, Brgy. Capipisa, Tanza, Cavite	DEO	NO	Competitive Bidding	February 20, 2020	February 27, 2020	March 05, 2020	December 16, 2020	December 16, 2020	December 17, 2020	December 17, 2020	December 18, 2020	December 18, 2020	December 21, 2020	December 23, 2020	January 27, 2021			GoP	14,850,000.00			3,415,500.00			NACAP / VACC / Res. Auditor	February 28, 2020	February 28, 2020	February 28, 2020	February 28, 2020	February 28, 2020		MYCA
20DF0157	Local Program – Local Infrastructure Program, Buildings and Other Structures, Multi-Purpose / Facilities – Construction of Multi-Purpose Building, Brgy. Manggahan, General Trias, Cavite	DEO	NO	Competitive Bidding	February 20, 2020	February 27, 2020	March 05, 2020	December 04, 2020	December 04, 2020	December 07, 2020	December 09, 2020	December 10, 2020	December 10, 2020	December 14, 2020	December 16, 2020	March 21, 2021			GoP	19,800,000.00			3,366,000.00			NACAP / VACC / Res. Auditor	February 28, 2020	February 28, 2020	February 28, 2020	February 28, 2020	February 28, 2020		MYCA
20DF0161	Local Program – Local Infrastructure Program, Buildings and Other Structures, Multi-Purpose / Facilities – Construction of Day Care Center, Brgy. San Juan II, Gen. Trias, Cavite	DEO	NO	Competitive Bidding	March 04, 2020	March 11, 2020	March 18, 2020	November 18, 2020	November 18, 2020	November 19-20, 2020	November 24, 2020	November 25, 2020	November 25, 2020	November 27, 2020	December 03, 2020	April 07, 2021			GoP	1,485,000.00			1,409,110.13			NACAP / VACC / Res. Auditor	March 13, 2020	March 13, 2020	March 13, 2020	March 13, 2020	March 13, 2020		

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Code (PAP)	Procurement Project	PMO / End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity												Source of Funds			Contract Cost (PHP)			List of Invited Observers					Remarks (Explaining changes from the APP)				
20DF0162	Local Program – Local Infrastructure Program, Buildings and Other Structures, Multi-Purpose / Facilities – Construction of Multi-Purpose Building, Poblacion III, Indang, Cavite	DEO	NO	Competitive Bidding	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	GoP	Total	MOOE	CO	Total	MOOE	CO	NACAP / VACC / Res. Auditor	Pre-bid Conf	Eligibility Check		Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)
		DEO	NO	Competitive Bidding	March 04, 2020	March 11, 2020	March 18, 2020	November 18, 2020	November 18, 2020	November 19-20, 2020	November 24, 2020	November 25, 2020	November 25, 2020	November 27, 2020	December 03, 2020	April 07, 2021			3,960,000.00			1,980,000.00			3,758,183.32							
20DF0163	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	DEO	NO	Competitive Bidding	March 04, 2020	March 11, 2020	March 18, 2020	November 18, 2020	November 18, 2020	November 19-20, 2020	November 24, 2020	November 25, 2020	November 25, 2020	November 27, 2020	December 03, 2020	June 06, 2021		GoP	3,960,000.00			3,775,248.51			NACAP / VACC / Res. Auditor	March 13, 2020	March 13, 2020		March 13, 2020	March 13, 2020	March 13, 2020	
		DEO	NO	Competitive Bidding	March 04, 2020	March 11, 2020	March 18, 2020	November 18, 2020	November 18, 2020	November 19-20, 2020	November 24, 2020	November 25, 2020	November 25, 2020	November 27, 2020	December 03, 2020	June 06, 2021		GoP	3,960,000.00			3,775,248.51			NACAP / VACC / Res. Auditor	March 13, 2020	March 13, 2020		March 13, 2020	March 13, 2020	March 13, 2020	
20DF0164	Local Program – Local Infrastructure Program, Buildings and Other Structures, Multi-Purpose / Facilities – Rehabilitation/Improvement of Multi-Purpose Building, Brgy. Kalingen, Kawit, Cavite	DEO	NO	Competitive Bidding	March 04, 2020	March 11, 2020	March 18, 2020	November 18, 2020	November 18, 2020	November 19-20, 2020	November 24, 2020	November 25, 2020	November 25, 2020	November 27, 2020	December 03, 2020	June 06, 2021		GoP	3,960,000.00			3,758,183.32			NACAP / VACC / Res. Auditor	March 13, 2020	March 13, 2020		March 13, 2020	March 13, 2020	March 13, 2020	
		DEO	NO	Competitive Bidding	March 04, 2020	March 11, 2020	March 18, 2020	November 18, 2020	November 18, 2020	November 19-20, 2020	November 24, 2020	November 25, 2020	November 25, 2020	November 27, 2020	December 03, 2020	June 06, 2021		GoP	3,960,000.00			3,758,183.32			NACAP / VACC / Res. Auditor	March 13, 2020	March 13, 2020		March 13, 2020	March 13, 2020	March 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 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)	
20DF0170	Local Program – Construction / Repair / Rehabilitation / Improvement of Various Infrastructure Including Local Projects, Local Roads and Bridges, Local Roads – Construction (Completion) of Malagasang – Bucandala – Alapan Road, Imus City, Cavite	DEO	NO	Competitive Bidding	March 04, 2020	March 11, 2020	March 18, 2020	December 04, 2020	December 04, 2020	December 07, 2020	December 09, 2020	December 10, 2020	December 10, 2020	December 14, 2020	December 16, 2020	December 16, 2020	July 27, 2021		GoP	96,500,000.00			14,475,000.00			NACAP / VACC / Res. Auditor	March 13, 2020	March 13, 2020	March 13, 2020	March 13, 2020	March 13, 2020
		20DF0173	Local Program – Local Infrastructure Program, Buildings and Other Structures, Multi- Purpose / Facilities Construction of Multipurpose Building, Brgy. Medicion II-D, Imus City, Cavite	DEO	NO	Competitive Bidding	May 04, 2020	May 11, 2020	May 19, 2020	November 18, 2020	November 18, 2020	November 19-20, 2020	November 24, 2020	November 25, 2020	November 25, 2020	November 27, 2020	December 03, 2020	June 06, 2021			GoP	4,950,000.00			4,697,225.79			NACAP / VACC / Res. Auditor	May 25, 2020	May 25, 2020	May 25, 2020
20DF0175	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	DEO	NO	Competitive Bidding	May 04, 2020	May 11, 2020	May 19, 2020	November 18, 2020	November 18, 2020	November 19-20, 2020	November 24, 2020	November 25, 2020	November 25, 2020	November 27, 2020	December 03, 2020	June 06, 2021			GoP	9,800,000.00						NACAP / VACC / Res. Auditor	May 25, 2020	May 25, 2020	May 25, 2020	May 25, 2020	May 25, 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 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)			
20DF0179	Local Program – Construction / Repair / Rehabilitation / Improvement of Various Infrastructure Including Local Projects, Local Roads and Bridges, Local Roads Widening of Malagasang – Bucandala – Alapan Rd., Imus, Cavite	DEO	NO	Competitive Bidding	May 04, 2020	May 11, 2020	May 19, 2020	December 09, 2020	December 09, 2020	December 10, 2020	December 11, 2020	December 14, 2020	December 14, 2020	December 16, 2020	December 18, 2020	March 01, 2021		GoP	96,500,000.00			14,475,000.00			NACAP / VACC / Res. Auditor	May 25, 2020	May 25, 2020	May 25, 2020	May 25, 2020	May 25, 2020		MPCA
20DF0180	Local Program – Local Infrastructure Program, Buildings and Other Structures, Multipurpose / Facilities, Construction of Multipurpose Building, Boston Heights Subdivision, Brgy: Toodong, Kawit, Cavite	DEO	NO	Competitive Bidding	May 13, 2020	May 20, 2020	May 27, 2020	July 22, 2020	July 22, 2020	July 23-30, 2020	August 12, 2020	October 02, 2020	October 02, 2020	October 09, 2020	October 12, 2020	March 16, 2021		GoP	3,960,000.00			3,769,736.36			NACAP / VACC / Res. Auditor	May 29, 2020	May 29, 2020	May 29, 2020	May 29, 2020	May 29, 2020		
20DF0182	Construction of 2STY 4CL School Building at Bagunbuhay ES, Cavite City	DEO	NO	Competitive Bidding	July 14, 2020	August 25, 2020	July 28, 2020	September 02, 2020	September 02, 2020	September 3-7, 2020	September 16, 2020	September 18, 2020	September 18, 2020	September 22, 2020	September 25, 2020	March 19, 2021		GoP	15,092,000.00			14,862,159.07			NACAP / VACC / Res. Auditor	July 30, 2020	July 30, 2020	July 30, 2020	July 30, 2020	July 30, 2020		

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Code (PAP)	Procurement Project	PMO / End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity													Source of Funds			Contract Cost (Php)			List of Invited Observers					Remarks (Explaining changes from the APP)																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																													

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	Code (PAP)	Procurement Project		
20DF0206	Local Program – Local Infrastructure Program, Buildings and Other Structures, Multipurpose / Facilities – Construction of Multi-purpose Building, Tapia Elementary School, Brgy. Tapia, General Trias City, Cavite			
20DF0203	Organizational Outcome 1: Ensure Safe and Reliable National Road System; Network Development Off-Carriageway Improvement – Secondary Road, Juanito R. Remulla, Sr. Rd., KD04S-600-KD04B+200			
21DF0202	Construction of Bridge at Anabu 1G, Imus, Cavite			
	DEO	PMO / End-User		
	NO	Is this an Early Procurement Activity?		
	Competitive Bidding	Mode of Procurement		
	September 15, 2020	Pre-Proc Conference	Actual Procurement Activity	
	September 22, 2020	Ads/Post of IB		
	September 29, 2020	Pre-bid Conf		
	October 13, 2020	Eligibility Check		
	October 13, 2020	Sub/Open of Bids		
	October 16, 2020	Bid Evaluation		
	October 20, 2020	Post Qual		
	October 21, 2020	Date of BAC Resolution Recommending Award		
	October 21, 2020	Notice of Award		
	October 22, 2020	Contract Signing		
	October 23, 2020	Notice to Proceed		
	April 30, 2021	Delivery/ Completion		
		Inspection & Acceptance		
	GoP	Source of Funds		
	4,950,000.00	Total	ABC (PhP)	
		MOOE		
		CO		
	4,693,578.27	Total	Contract Cost (PhP)	
		MOOE		
		CO		
NACAP / VACC / Res. Auditor	NACAP / VACC / Res. Auditor	NACAP / VACC / Res. Auditor	List of Invited Observers	
October 01, 2020	October 01, 2020	August 27, 2020	Pre-bid Conf	Date of Receipt of Invitation
October 01, 2020	October 01, 2020	August 27, 2020	Eligibility Check	
October 01, 2020	October 01, 2020	August 27, 2020	Sub/Open of Bids	
October 01, 2020	October 01, 2020	August 27, 2020	Bid Evaluation	
October 01, 2020	October 01, 2020	August 27, 2020	Post Qual	
			Delivery/ Completion/ Acceptance (If applicable)	
				Remarks (Explaining changes from the AP)

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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 Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	GoP	Total	MOOE	CO	Total	MOOE	CO	NACAP / VACC / Res. Auditor	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
20DF0207	Local Program – Local Infrastructure Program, Buildings and Other Structures, Multipurpose / Facilities – Construction of Multi-purpose Building, Bicolian Elementary School, Brgy. Bicolan, General Trias City, Cavite	DEO	NO	Competitive Bidding	September 15, 2020	September 22, 2020	September 29, 2020	October 13, 2020	October 13, 2020	October 16, 2020	October 20, 2020	October 21, 2020	October 21, 2020	October 22, 2020	October 23, 2020	March 31, 2021		GoP	4,950,000.00			4,696,666.14			NACAP / VACC / Res. Auditor	October 01, 2020	October 01, 2020	October 01, 2020	October 01, 2020	October 01, 2020		
20DF0208	Rehabilitation / Improvement of Novelata Fire Station, Poblacion, Novelata, Cavite	DEO	NO	Competitive Bidding	September 15, 2020	September 22, 2020	September 29, 2020	October 13, 2020	October 13, 2020	October 16, 2020	October 20, 2020	October 21, 2020	October 21, 2020	October 22, 2020	October 23, 2020	April 30, 2021		GoP	4,825,000.00			4,626,188.90			NACAP / VACC / Res. Auditor	October 01, 2020	October 01, 2020	October 01, 2020	October 01, 2020	October 01, 2020		
20DF0209	Construction / Repair / Rehab of Multi-purpose Building at Medicion II, Inus; Construction / Repair / Rehab of Multi-purpose Building (Covered Court) at Pinagbuklod, Inus and Construction / Repair / Rehab of Multi-purpose Building (Covered Court) at Poblacion IV-C, Inus, Cavite	DEO	NO	Competitive Bidding	September 15, 2020	September 22, 2020	September 29, 2020	October 13, 2020	October 13, 2020	October 16, 2020	October 20, 2020	October 21, 2020	October 21, 2020	October 22, 2020	October 23, 2020	April 30, 2021		GoP	14,475,000.00			13,787,505.09			NACAP / VACC / Res. Auditor	October 01, 2020	October 01, 2020	October 01, 2020	October 01, 2020	October 01, 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 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)
20DF0210	Construction / Improvement / Rehabilitation of Covered Court, Brgy. Navarro; Construction / Improvement /Rehabilitation of Covered Court, Brgy. Buenavista I; Construction / Improvement / Rehabilitation of Covered Court, Brgy. Buenavista II; Construction / Improvement / Rehabilitation of Multi-Purpose Building (Covered Court) Pasong Kawayan I; Construction / Improvement / Rehabilitation of Covered Court, Governor Ferrer Memorial National High School Main, Brgy. Pinagipunan and Construction / Improvement / Rehabilitation of Sports Facility, CAVSU – College of Arts and Trade (CCAT) Campus, General Trias, Cavite	DEO	NO	Competitive Bidding	September 15, 2020	September 22, 2020	September 29, 2020	October 13, 2020	October 13, 2020	October 16, 2020	October 20, 2020	October 21, 2020	October 21, 2020	October 22, 2020	October 23, 2020	April 30, 2021		GoP	18,335,000.00			17,836,086.29			NACAP / VACC / Res. Auditor	October 01, 2020	October 01, 2020	October 01, 2020	October 01, 2020	October 01, 2020	
20DF0211	Installation of Road Safety Devices along Daang Hari Road Imus, Cavite	DEO	NO	Competitive Bidding	September 15, 2020	September 22, 2020	September 29, 2020	October 13, 2020	October 13, 2020	October 16, 2020	October 20, 2020	October 21, 2020	October 21, 2020	October 22, 2020	October 23, 2020	August 28, 2021		GoP	19,300,000.00			18,319,451.74			NACAP / VACC / Res. Auditor	October 01, 2020	October 01, 2020	October 01, 2020	October 01, 2020	October 01, 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 Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Total	MOOE	CO	Total	MOOE	CO									
20DF0212	Local Program – Local Infrastructure Program, Buildings and Other Structures, Multipurpose/Facilities – Construction of Multipurpose Building (Covered Court), Sunny Brooke I, Brgy. San Francisco, General Trias City, Cavite	DEO	NO	Competitive Bidding	October 14, 2020	October 21, 2020	October 28, 2020	November 11, 2020	November 11, 2020	November 12-16, 2020	November 19, 2020	November 20, 2020	November 20, 2020	November 24, 2020	November 27, 2020	April 01, 2021		GoP	1,485,000.00			1,414,180.06				NACAP / VACC / Res. Auditor	October 22, 2020	October 22, 2020	October 22, 2020	October 22, 2020	October 22, 2020	
20DF0213	Organizational Outcome 1, Ensure Safe and Reliable National Road System, Network Development, Off- Carriageway Improvement – Primary Roads, Juanito R. Remulla, Sr. Rd., K0041+000 – K0041+790	DEO	NO	Competitive Bidding	October 14, 2020	October 21, 2020	October 28, 2020	November 11, 2020	November 11, 2020	November 12-16, 2020	November 19, 2020	November 20, 2020	November 20, 2020	November 24, 2020	November 27, 2020	March 02, 2021		GoP	1,666,000.00			1,582,664.14				NACAP / VACC / Res. Auditor	October 22, 2020	October 22, 2020	October 22, 2020	October 22, 2020	October 22, 2020	
20DF0214	Local Program – Local Infrastructure Program, Local Roads and Bridges, Local Roads – Construction of Concrete Road, Sitio Camitihan (Kuburan) Brgy. Pasong Kawayan II, Gen. Trias City, Cavite	DEO	NO	Competitive Bidding	October 14, 2020	October 21, 2020	October 28, 2020	November 11, 2020	November 11, 2020	November 12-16, 2020	November 19, 2020	November 20, 2020	November 20, 2020	November 24, 2020	November 27, 2020	January 01, 2021		GoP	9,950,000.00			1,889,548.45				NACAP / VACC / Res. Auditor	October 22, 2020	October 22, 2020	October 22, 2020	October 22, 2020	October 22, 2020	

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Remarks:
(Explain the
changes
from the
APP)

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Code (PAP)	Procurement Project	PMO / End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity										ABC (Php)			Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)						
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Total	MOOE	CO		Total	MOOE	CO	Pre-bid Conf	Eligibility Check		Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)		
20DF0225	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 Espetele 1, Imus City, Cavite	DEO	NO	Competitive Bidding	October 14, 2020	October 22, 2020	October 29, 2020	November 11, 2020	November 11, 2020	November 12-16, 2020	November 19, 2020	November 20, 2020	November 20, 2020	November 24, 2020	November 27, 2020	May 31, 2021		GoP	7,920,000.00				7,521,110.26				NACAP / VACC / Res. Auditor	October 28, 2021	October 28, 2021	October 28, 2021	October 28, 2021	October 28, 2021	
20DF0226	Construction/Improvement/Rehabili- tation of Drainage System, Brgy. Pirnza, General Trias; Construction/Improvement/Rehabili- tation of Drainage System, Brgy. Sta. Clara, General Trias and Construction / Improvement / Rehabilitation of Drainage System, Brgy. San Juan I, General Trias, Cavite	DEO	NO	Competitive Bidding	October 21, 2020	October 28, 2020	November 04, 2020	November 18, 2020	November 18, 2020	November 19-20, 2020	November 24, 2020	November 25, 2020	November 25, 2020	November 27, 2020	December 03, 2020	April 07, 2021		GoP	6,755,000.00				6,411,878.09				NACAP / VACC / Res. Auditor	November 03, 2020	November 03, 2020	November 03, 2020	November 03, 2020	November 03, 2020	
20DF0227	Road Concreting in Brgy. Pasong Kawayan II to Pasong Kawayan I, General Trias City, Road Concreting in Brgy. Bacao II, General Trias City and Construction / Improvement / Rehabilitation of Drainage System, Pasong Kawayan II, General Trias City, Cavite	DEO	NO	Competitive Bidding	October 21, 2020	October 28, 2020	November 04, 2020	November 18, 2020	November 18, 2020	November 19-20, 2020	November 24, 2020	November 25, 2020	November 25, 2020	November 27, 2020	December 03, 2020			GoP	14,475,000.00				13,738,938.98				NACAP / VACC / Res. Auditor	November 03, 2020	November 03, 2020	November 03, 2020	November 03, 2020	November 03, 2020	

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Code (PAP)	Procurement Project	PMO / End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity										Source of Funds			Contract Cost (Php)			List of Invited Observers	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				
20DF0228	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	DEO	NO	Competitive Bidding	October 28, 2020	October 28, 2020	November 04, 2020	November 11, 2020	November 24, 2020	November 24, 2020	November 25-27, 2020	December 02, 2020	December 03, 2020	December 03, 2020	December 07, 2020	December 10, 2020	January 29, 2021		GoP	2,000,000.00				1,936,844.13			NACAP / VACC / Res. Auditor		
					October 28, 2020	November 04, 2020	November 11, 2020	November 24, 2020	November 24, 2020	November 25-27, 2020	December 02, 2020	December 03, 2020	December 03, 2020	December 07, 2020	December 10, 2020	January 29, 2021													
					November 04, 2020	November 11, 2020	November 24, 2020	November 24, 2020	November 25-27, 2020	December 02, 2020	December 03, 2020	December 03, 2020	December 07, 2020	December 10, 2020	January 29, 2021														
					November 11, 2020	November 24, 2020	November 24, 2020	November 25-27, 2020	December 02, 2020	December 03, 2020	December 03, 2020	December 07, 2020	December 10, 2020	January 29, 2021															
					November 24, 2020	November 24, 2020	November 25-27, 2020	December 02, 2020	December 03, 2020	December 03, 2020	December 07, 2020	December 10, 2020	January 29, 2021																
					November 24, 2020	November 25-27, 2020	December 02, 2020	December 03, 2020	December 03, 2020	December 07, 2020	December 10, 2020	January 29, 2021																	
					November 25-27, 2020	December 02, 2020	December 03, 2020	December 03, 2020	December 07, 2020	December 10, 2020	January 29, 2021																		
					December 02, 2020	December 03, 2020	December 03, 2020	December 07, 2020	December 10, 2020	January 29, 2021																			
					December 03, 2020	December 03, 2020	December 07, 2020	December 10, 2020	January 29, 2021																				
					December 03, 2020	December 07, 2020	December 10, 2020	January 29, 2021																					
20DF0230	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	DEO	NO	Competitive Bidding	October 28, 2020	October 28, 2020	November 04, 2020	November 11, 2020	November 24, 2020	November 24, 2020	November 25-27, 2020	December 02, 2020	December 03, 2020	December 03, 2020	December 07, 2020	December 10, 2020	January 29, 2021		GoP	2,500,000.00			2,416,424.34			NACAP / VACC / Res. Auditor			
					October 28, 2020	November 04, 2020	November 11, 2020	November 24, 2020	November 24, 2020	November 25-27, 2020	December 02, 2020	December 03, 2020	December 03, 2020	December 07, 2020	December 10, 2020	January 29, 2021													
					November 04, 2020	November 11, 2020	November 24, 2020	November 24, 2020	November 25-27, 2020	December 02, 2020	December 03, 2020	December 03, 2020	December 07, 2020	December 10, 2020	January 29, 2021														
					November 11, 2020	November 24, 2020	November 24, 2020	November 25-27, 2020	December 02, 2020	December 03, 2020	December 03, 2020	December 07, 2020	December 10, 2020	January 29, 2021															
					November 24, 2020	November 24, 2020	November 25-27, 2020	December 02, 2020	December 03, 2020	December 03, 2020	December 07, 2020	December 10, 2020	January 29, 2021																
					November 24, 2020	November 25-27, 2020	December 02, 2020	December 03, 2020	December 03, 2020	December 07, 2020	December 10, 2020	January 29, 2021																	
					November 25-27, 2020	December 02, 2020	December 03, 2020	December 03, 2020	December 07, 2020	December 10, 2020	January 29, 2021																		
					December 02, 2020	December 03, 2020	December 03, 2020	December 07, 2020	December 10, 2020	January 29, 2021																			
					December 03, 2020	December 03, 2020	December 07, 2020	December 10, 2020	January 29, 2021																				
					December 03, 2020	December 07, 2020	December 10, 2020	January 29, 2021																					
20DF0235	Construction/Improvement/Rehabili tation of Multi-Purpose Building and Barangay Hall, San Juan I, General Trias; Construction/Improvement/Rehabi tation of Multi-Purpose Building and Barangay Hall, Pasong Camachile II, General Trias; Improvement/Rehabilitation of Barangay Hall, Brgy. Pinza, Gen. Trias; Construction/Improvement/Rehabi tation of Covered Court, Brgy. Santiago, General Trias and Construction/Improvement/Rehabi tation of Covered Court, Brgy. Baccao I, General Trias, Cavite	DEO	NO	Competitive Bidding	October 28, 2020	October 28, 2020	November 04, 2020	November 11, 2020	November 24, 2020	November 24, 2020	November 25-27, 2020	December 02, 2020	December 03, 2020	December 03, 2020	December 07, 2020	December 10, 2020	July 13, 2021		GoP	18,335,000.00			17,500,659.43			NACAP / VACC / Res. Auditor			
					October 28, 2020	November 04, 2020	November 11, 2020	November 24, 2020	November 24, 2020	November 25-27, 2020	December 02, 2020	December 03, 2020	December 03, 2020	December 07, 2020	December 10, 2020	July 13, 2021													
					November 04, 2020	November 11, 2020	November 24, 2020	November 24, 2020	November 25-27, 2020	December 02, 2020	December 03, 2020	December 03, 2020	December 07, 2020	December 10, 2020	July 13, 2021														
					November 11, 2020	November 24, 2020	November 24, 2020	November 25-27, 2020	December 02, 2020	December 03, 2020	December 03, 2020	December 07, 2020	December 10, 2020	July 13, 2021															
					November 24, 2020	November 24, 2020	November 25-27, 2020	December 02, 2020	December 03, 2020	December 03, 2020	December 07, 2020	December 10, 2020	July 13, 2021																
					November 24, 2020	November 25-27, 2020	December 02, 2020	December 03, 2020	December 03, 2020	December 07, 2020	December 10, 2020	July 13, 2021																	
					November 25-27, 2020	December 02, 2020	December 03, 2020	December 03, 2020	December 07, 2020	December 10, 2020	July 13, 2021																		
					December 02, 2020	December 03, 2020	December 03, 2020	December 07, 2020	December 10, 2020	July 13, 2021																			
					December 03, 2020	December 03, 2020	December 07, 2020	December 10, 2020	July 13, 2021																				
					December 03, 2020	December 07, 2020	December 10, 2020	July 13, 2021																					

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Code (PAP)	Procurement Project	PMO / End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity												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	Source of Funds	ABC (PHP)	Contract Cost (PHP)	Date of Receipt of Invitation						
20DF0281	Local Program - Construction/Repair/ Rehabilitation/Improvement of Various Infrastructure including Local Projects, Buildings and Other Structures, Multipurpose/Facilities – Construction of Multi-Purpose Building, Brgy. Wawa II, Rosario, Cavite	DEO	NO	Competitive Bidding	November 06, 2020	November 13, 2020	November 20, 2020	December 04, 2020	December 04, 2020	December 7-8, 2020	December 10, 2020	December 11, 2020	December 11, 2020	November 15, 2020	December 16, 2020	April 20, 2021		GoP	1,960,000.00									
20DF0284	Local Program - Local Infrastructure Program, Buildings and Other Structures, Multi-Purpose/Facilities – Construction and/or Repair/Rehabilitation of Multi-Purpose Building, Brgy. Calbuyo, Tanza, Cavite	DEO	NO	Competitive Bidding	November 06, 2020	November 13, 2020	November 20, 2020	December 04, 2020	December 04, 2020	December 7-8, 2020	December 10, 2020	December 11, 2020	December 11, 2020	November 15, 2020	December 16, 2020	June 19, 2020		GoP	2,970,000.00									
20DF0289	Local Program - Local Infrastructure Program, Buildings and Other Structures, Multi-Purpose/Facilities – Construction of Covered Court Stage Provision at Taron National High School, Brgy. Taron, Amadeo, Cavite	DEO	NO	Competitive Bidding	November 06, 2020	November 13, 2020	November 20, 2020	December 04, 2020	December 04, 2020	December 7-8, 2020	December 10, 2020	December 11, 2020	December 11, 2020	November 15, 2020	December 16, 2020	June 19, 2020		GoP	4,950,000.00									

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

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Code (PAP)	Procurement Project	PMO / End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity														Source of Funds			ABC (Php)		Contract Cost (Php)		List of Invited Observers	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	Date of Receipt of Invitation											
200F0308	Local Program – Local Infrastructure Program, Buildings and Other Structures, Multi- purpose / Facilities – Construction/ Improvement of Amadeo Municipal Hall, Amadeo, Cavite	DEO	NO	Competitive Bidding	November 17, 2020	November 24, 2020	December 01, 2020	December 15, 2020	December 15, 2020	December 16, 2020	December 17, 2020	December 18, 2020	December 18, 2020	December 21, 2020	December 23, 2020	June 26, 2021		GoP	9,900,000.00			8,587,662.03				NACAP / VACC / Res. Auditor		November 26, 2020	November 26, 2020	November 26, 2020	November 26, 2020	November 26, 2020			
				200F0309	Local Program – Local Infrastructure Program, Local Roads and Bridges, Local Roads – Construction of Concrete Road, Brgy. Buenavista II, General Trias City, Cavite	DEO	NO	Competitive Bidding	November 17, 2020	November 24, 2020	December 01, 2020	December 15, 2020	December 15, 2020	December 16, 2020	December 17, 2020	December 18, 2020	December 18, 2020	December 21, 2020	December 23, 2020	June 26, 2021		GoP	9,900,000.00			9,437,769.70				NACAP / VACC / Res. Auditor	November 26, 2020	November 26, 2020	November 26, 2020	November 26, 2020	November 26, 2020
Total Allotted Budget of Procurement Activities					1,114,229,948.74																														
Total Contract Price of Procurement Activities Conducted					530,547,569.98																														
Total Savings (Total Allotted Budget - Total Contract Price)					583,682,378.76																														

ON-GOING PROCUREMENT ACTIVITIES

21DF0001	Organizational Outcome 1: Ensure Safe and Reliable National Road Systems Network Development Program Off-Carriageway Improvement – Primary Roads Manila-Cavite (NCR Bdry.-Ict Cavite City Seed) – K0023+419 – K0023+686
DEO	
YES	
Competitive Bidding	
November 13, 2020	
November 20, 2020	
November 27, 2020	
December 10, 2020	
December 10, 2020	
December 11-17, 2020	
December 29, 2020	
GoP	
1,482,740.00	
NACAP / VACC / Res. Auditor	
November 24, 2020	
November 24, 2020	
November 24, 2020	
November 24, 2020	
November 24, 2020	

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Code (PAP)	Procurement Project	PMO / End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity										ABC (PIIP)			Contract Cost (PIIP)			List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the AP)
21DF0002	Local Program-Local Infrastructure Program, Local Roads and Bridges, Local Roads, Asphalt Overlay Along Barangay San Juan 1, Noveleta, Cavite	DEO	YES	Competitive Bidding	Pre-Proc Conference	November 13, 2020	November 20, 2020	November 27, 2020	December 10, 2020	December 10, 2020	December 11-17, 2020	December 29, 2020									NACAP / VACC / Res. Auditor	November 24, 2020	November 24, 2020	November 24, 2020	November 24, 2020	November 24, 2020	
21DF0003	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	DEO	YES	Competitive Bidding	Ads/Post of IB	November 13, 2020	November 20, 2020	November 27, 2020	December 10, 2020	December 10, 2020	December 11-17, 2020	December 29, 2020									NACAP / VACC / Res. Auditor	November 24, 2020	November 24, 2020	November 24, 2020	November 24, 2020	November 24, 2020	
21DF0004	Local Program-Local Infrastructure Program, Local Roads and Bridges, Local Roads, Construction of Local Road, Barangay Harasan, Indang, Cavite	DEO	YES	Competitive Bidding	Pre-bid Conf	November 13, 2020	November 20, 2020	November 27, 2020	December 10, 2020	December 10, 2020	December 11-17, 2020	December 29, 2020									NACAP / VACC / Res. Auditor	November 24, 2020	November 24, 2020	November 24, 2020	November 24, 2020	November 24, 2020	
					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																						
					Total																						
					MOOE																						
					CO																						
					Total																						
					MOOE																						
					CO																						
					Date of Receipt of Invitation																						
					Pre-bid Conf																						
					Eligibility Check																						
					Sub/Open of Bids																						
					Bid Evaluation																						
					Post Qual																						
					Delivery/ Completion/ Acceptance (If applicable)																						

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Code (PAP)	Procurement Project	PMO / End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity										ABC (Php)			Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Total	MOOE	CO		Total	MOOE	CO	Pre-bid Conf	Eligibility Check	
21DF0012	Local Program – Local Infrastructure Program, Flood Control and Drainage, Flood Control Structures / Facilities, Construction / Rehabilitation of Canal Lining, Barangay Panungyaran, General Trias City and Construction / Rehabilitation of Canal Lining, Barangay San Gabriel, General Trias City, Cavite	DEO	YES	Competitive Bidding	November 20, 2020	November 27, 2020	December 04, 2020	December 18, 2020	December 18, 2020	December 21-28, 2020	January 11, 2021																
21DF0013	Local Program-Local Infrastructure Program, Local Roads and Bridges, Local Roads, Asphalt Overlay, Barangay Bacato, General Trias City and Asphalt Overlay, Barangay Corregidor, General Trias City, Cavite	DEO	YES	Competitive Bidding	November 20, 2020	November 27, 2020	December 04, 2020	December 18, 2020	December 18, 2020	December 21-28, 2020	January 11, 2021																
21DF0014	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	DEO	YES	Competitive Bidding	November 20, 2020	November 27, 2020	December 04, 2020	December 18, 2020	December 18, 2020	December 21-28, 2020	January 11, 2021																

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

Code (PAP)	Procurement Project	PMO / End-User	Is this an 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)																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																	

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			YES	NO		Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Total	MOOE	CO	Total	MOOE	CO	Pre-bid Conf	Eligibility Check	Sub/Open of Bids		Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)							
21DF0021	Local Program – Local Infrastructure Program, Buildings and Other Structures, Multipurpose / Facilities, Construction of Multi- Purpose Building at Barangay Harasan, Indang, Cavite	DEO	YES		Competitive Bidding	November 20, 2020	December 10, 2020	December 17, 2020	December 29, 2020	December 29, 2020	January 4-5, 2021	January 18, 2021										GoP	4,950,000.00							NACAP / VACC / Res. Auditor	December 14, 2020	December 14, 2020	December 14, 2020	December 14, 2020	December 14, 2020			
21DF0022	Local Program – Local Infrastructure Program, Buildings and Other Structures, Multipurpose / Facilities, Construction / Rehabilitation of Multi-Purpose Building at Mediclin, Imus, Cavite	DEO	YES		Competitive Bidding	November 20, 2020	December 10, 2020	December 17, 2020	December 29, 2020	December 29, 2020	January 4-5, 2021	January 18, 2021										GoP	4,950,000.00								NACAP / VACC / Res. Auditor	December 14, 2020	December 14, 2020	December 14, 2020	December 14, 2020	December 14, 2020		
21DF0023	Local Program – Local Infrastructure Program, Buildings and Other Structures, Multipurpose / Facilities, Construction / Rehabilitation of Multi-Purpose Building at Barangay Limbon, Indang, Cavite	DEO	YES		Competitive Bidding	November 20, 2020	December 10, 2020	December 17, 2020	December 29, 2020	December 29, 2020	January 4-5, 2021	January 18, 2021										GoP	4,950,000.00								NACAP / VACC / Res. Auditor	December 14, 2020	December 14, 2020	December 14, 2020	December 14, 2020	December 14, 2020		

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JULY - DECEMBER 2020

Code (PAP)	Procurement Project	PMO / End-User	Is this an Early Procurement Activity?	Actual Procurement Activity												Remarks (Explaining changes from the AP)			
				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	
21DF0027	Local Program – Local Infrastructure Program, Buildings and Other Structures, Multipurpose / Facilities, Construction of Multi-Purpose Building (Evacuation Center), Barangay Poblacion 3, Indang, Cavite	DEO	YES	Competitive Bidding	November 20, 2020	December 10, 2020	December 17, 2020	December 29, 2020	December 29, 2020	January 4-5, 2021	January 18, 2021								
21DF0028	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, Cavite	DEO	YES	Competitive Bidding	November 20, 2020	December 10, 2020	December 17, 2020	December 29, 2020	December 29, 2020	January 4-5, 2021	January 18, 2021								
21DF0029	Convergence and Special Support Program, Construction / Improvement of Access Roads Leading to Seaports (Kaisada Tungo sa Paliparan, Riles, Daungan Program-KATUPARAN) Calibuyo Road Leading to Cavite Gateway terminal, Tanza, Cavite	DEO	YES	Competitive Bidding	November 20, 2020	December 10, 2020	December 17, 2020	December 29, 2020	December 29, 2020	January 4-5, 2021	January 18, 2021								
				GoP	GoP	GoP	Source of Funds												
				12,877,200.00	9,900,000.00	9,900,000.00	Total	MOOE	CO	Total	MOOE	CO							
								</											

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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 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
21DF0031	Organizational Outcome 2: Protect Lives and Properties, Against Major Floods, Flood Management Program, Construction/ Maintenance of Flood Mitigation Structures and Drainage System, Construction of Revetment along Cañas River, Brgy. Bucal, Phase II, Tanza, Cavite	DEO	YES	Competitive Bidding	November 20, 2020	December 10, 2020	December 17, 2020	December 29, 2020	December 29, 2020	January 4-5, 2021	January 18, 2021							GoP	41,141,380.00											
21DF0032	Organizational Outcome 2: Protect Lives 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. Tanzaung Luma V Phase III, Imus, Cavite	DEO	YES	Competitive Bidding	November 20, 2020	December 10, 2020	December 17, 2020	December 29, 2020	December 29, 2020	January 4-5, 2021	January 18, 2021							GoP	86,905,970.00											
Total Allotted Budget of On-going Procurement Activities					627,025,290.00																									