DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS CAVITE 3rd District Engineering Office Procurement Monitoring Report for July to December 2020 FY 2020 2nd Samester

Code	Procurement Program/Project	PMO/	is this	Mode of	2					Actual	Procuremen	t Activity					Source		ABC (PhP)			Contract Cost (PhP	1	List of Invited			Darle of Receip			Rem
UACS/PAP)	X	End-User	Early Procurem ent Activity		Pre-Proc Conferenc e		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation		Date of BAC Resolution Recommen ding Award	Award	Contract Signing		Delivery/ Completion & Acceptance	Funds	Total	MODE	со	Total	MOOE	со	Observers	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ S Completion (Expl / Language Acceptance chan (If sfrc applicable) the
20DQ0010	PROCUREMENT ACTIVITIES ORGANIZATIONAL OUTCOME 2: Protect Lives and Properties Against Major Floods - Flood Management Program - Construction/ Maintenance of Flood Milligation Structures and Drainage Systems - Construction of Slope Protection along Carmona River, Brgy. Cabillang Baybay, Carmone, Cavite	Construction Section	YES	Competitive Bidding	October 31, 2019	November 8, 2019	November 15, 2019	November 28, 2019	November 28, 2019	November 29, 2019	December 6, 2020	February 6, 2020	February 10, 2020	February 24, 2020	February 25, 2020		CY 2020	38,599,951.28		38,599,951.26	36,669,870.76		35,669,670.76	a. Mr. Valeriano M. Espiritu (NACAP Representative) b. Mr. John Perdinand V. Balgua (Regional Supervising Auditor) c. Ms. Susan r. Diño (VACC President)	November	November 27, 2019	November 27, 2019	December 4, 2019	December 11, 2019	
20DQ0011	ORGANIZATIONAL OUTCOME 2: Protect Lives and Properties Against Major Floods - Flood Management Program - Construction Maintenance of Flood Mitigation Structures and Drainage Systems - Construction of Slope Protection along Carmona River, Brgy. Cabilang Baybay, Phase II, Carmona, Cavite	Construction Section	YES	Competitive Bidding	October 31, 2019	November 8, 2019	November 15, 2019	November 28, 2019	November 28, 2019	November 29, 2019	December 6, 2020	February 6, 2020	February 10, 2020	February 18, 2020			CY 2020	38,599,957.17		38,599,957.17	36,669,859.31		36,669,959.31	a. Mr. Valeriano M. Espiritu (NACAP Representative) b. Mr. John Ferdinand V. Balgua (Regional Supervising Auditor) c. Ms. Susan r. Diño (VACC President)	November		November 27, 2019		December 11, 2019	*
20DQ0012	LOCAL PROGRAM: Construction/ Repair/ Rehabilitation/ Improvement of Various Infrastructure including Local Projects - Flood Control and Drainage - Flood Control Structures/Facilities - Construction of Revenment East Side of Barangay Burol Main, Sampaloc IV, Paliparan I, IP, Dasmarifias, Cavite	Construction Section	YES	Competitive Bidding					November 28, 2019			February 6, 2020		February 20, 2020			CY 2020	48,249,944.25		48,249,944.25	45,812,693.55		45,812,693.55	a. Mr. Valeriano M. Espiritu (NACAP Representative) b. Mr. John Ferdinand V. Balgua (Regional Supervising Auditor) c. Ms. Susan r. Diño (VACC President)	November	November 27, 2019	November 27, 2019	December 4, 2019	December 11, 2019	
20DQ0013	ORGANIZATIONAL OUTCOME 2: Protect Lives and Properties Against Major Floods - Flood Management Program - Construction! Maintenance of Flood Mitigation Structures and Drainage Systems - Construction of Revelment along Baccor River, Phase I, Brgy. Deang Buildi, Baccor City, Cavite and Construction of Reverment along Baccor River, Phase II, Brgy. Daang Buildi, Baccor City, Cavite	Construction Section	YES		October 31, 2019				November 28, 2019			February 6, 2020	February 10, 2020	February 19, 2020	February 20, 2020		CY 2020	57,899,948.3 <u>9</u>		57,899,948.39	55,029,082.58		55,029,082.58	a, Mr. Valeriano M. Espiritu (NACAP Representative) b. Mr. John Ferdinand V. Balgua (Regional Supervising Auditor) c. Ms. Susan r. Diño (VACC President)	November		November 27, 2019		December 11, 2019	
20DQ0014 F 20DQ0014 F F F	ORGANIZATIONAL OUTCOME 2 - Protect Lives and Properties Against Major Floods - Flood Management Program, Construction/ Maintenance of Flood Mitigation Structures and Drainage Systems - Construction of Flood Mitigation Structures along Zapote River, Phase I, Brgy, San Nicolas III, Baccor City, Cavite and Construction of Flood Mitigation Structures along Zapote River, Phase II, Brgy, San Nicolas III, Baccor City, Cavite and Construction of Flood Mitigation Structures along Zapote River, Phase II, Brgy, San Nicolas III, Baccor City, Cavite	Construction Section	YES	Competitive Bidding	October 31, 2019	November 8, 2019	November 15, 2019	November 28, 2019	November 28, 2019	November 29, 2019	December 6, 2019	August 26, 2020	August 28, 2020	September 10, 2020	September 11, 2021		CY 2020	77,199,859.47		77,199,859.47	73,331,763.29		73,331,763.29	a. Mr. Valeriano M. Espiritu (NACAP Representative) b. Mr. John Ferdinand V. Belgua (Regional Supervising Auditor) c. Ms. Susan r. Difino (VACC President)	November		November 27, 2019			
20DQ0016 P III III	DRGANIZATIONAL OUTCOME 2 - Protect Lives and Properties Against Vajor Floods - Flood Management Program, Construction/Maintenance of Iood Miligation Structures and Drainage Systems - Construction of Slope Protection along Baluctot River, Phase I, Brgy, Sampaloc III, Dasmariñas City, Davite and Construction of Slope Protection along Baluctot River, Phase II, Brgy, Sampaloc III, Dasmariñas City, Davite and Construction of Slope Protection along Baluctot River, Phase II, Brgy, Sampaloc III, Dasmariñas City, Davite	Construction Section	YES	Competitive Bldding	October 31, 2019	November 8, 2019	November 15, 2019	December 23, 2019	December 23, 2019	December 27, 2019	January 3, 2020	February 6, 2020	February 10, 2020	February 26, 2020			CY 2020	95,499,930.70		96,499,930.70	91,703,134.88		91,703,134.88	a. Mr. Valeriano M. Espiritu (NACAP Representative) b. Mr. John Ferdinand V. Balgua (Regional Supervising Auditor) c. Ms. Susan r. Diño (VACC President)	November	November 27, 2019	November 27, 2019	December 4, 2019	December 11, 2019	

Code	Procurement Program/Project	PMO/	Is this	Mode of	Т						Procurement	t Activity						Source		ABC (PhP)			Contract Cost (Ph	P} .	List of Invited			ate of Receip			Remark
(UACS/PAP)		End-User	Early Procurem ent Activity	Procureme	Pre-Proc Conferenc e		Pre-bid Conf	Eligibility Check	Sub/Open of Bids		Post Qual			Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Funds	Total	MOOE	co	Total	MOOE	co	Observers	Pre-bid Conf	Eligibility Check		Bid Evaluation		Delivery/ Completion / Acceptance change (if s from the APP)
COMPLETE	D PROCUREMENT ACTIVITIES		<u></u>				<u> </u>				<u> </u>		<u> </u>												<u></u>						
20DQ0017	LOCAL PROGRAM: Construction/ Repair/ Rehabilitation/ Improvement of Various Infrastructure including Local Projects – Flood Control and Drainage – Flood Control Structures/Facilities – Construction of Reventment from Baluctot River to Gov's Drive (East Stide), Sampaloc IV, Paliparan I, Dasmarifias, Cavite	Construction	YES	Competitive Bidding	October 31, 2019	November 8, 2019	November 15, 2019	December 23, 2019	December 23, 2019	December 27, 2019	January 3, 2020	February 6, 2020	February 10, 2020	February 27, 2020	February 28, 2020			CY 2020	96,499,834,31		96,499,934.31	91,617,037.63		91,617,037,6:	a. Mr. Valeriano M. Espiritu (NACAP Representative) b. Mr. John Ferdinand V. 3 Balgus (Regional Supervising Auditor) c. Ms. Susan r. Diño (VACC President)	November		November 27, 2019		December 11, 2019	
20DQ0018	ORGANIZATIONAL OUTCOME 2: Protect Lives and Properties Against Major Floods - Flood Management Program - Construction/ Maintenance of Flood Mitigation Structures and Drainage Systems - Riprapping/Construction of Retaining Wall /Revetment along Carmona-Biflan River, Brgy, Maduya, Carmona, Cavite	Construction Section	YES	Competitive Bidding	November 5, 2019	November 12, 2019	November 19, 2019	December 03, 2019	December 03, 2019	December 10, 2019	December 11, 2019	February 6, 2020	February 10, 2020	February 26, 2020	February 27, 2020			CY 2020	31,934,735,96		31,934,735,96	30,336,945.02		30,336,945.0	a. Mr. Valeriand M. Espiritu (NACAP Representative) b. Mr. John Ferdinand V. 2 Balgue (Regional Supervising Auditor) c. Ms. Susan r. Difio (VACC President)	November		December 3, 2019			
20DQ0019	ORGANIZATIONAL OUTCOME 2: Protect Lives and Properties Against Major Floods - Flood Management Program - Construction Maintenance of Flood Mitigation Structures and Drainage Systems - Construction of Revelment along Carmona River, Phase I, Brgy. Lantic, Carmona, Cavite	Construction Section	YES								December 11, 2019		February 10, 2020	February 20, 2020	February 21, 2020			CY 2020	38,599,984.21		38,599,984.21	36,679,548.87		36,879,548.8	a. Mr. Valeriand M. Espiritu (NACAP Representative) b. Mr. John Ferdinand V. 78 Balgua (Regional Supervising Auditor) c. Ms. Susan r. Difio (VACC President)			December 3, 2019	December 10, 2019		
20DQ0021	ORGANIZATIONAL OUTCOME 2: Protect Lives and Properties Against Major Floods - Flood Management Program - Construction/ Maintenance of Flood Mitigation Structures and Drainage Systems - Construction of Slope Protection along Carmona River, Phase II, West Side, Carmona, Cavite	Construction Section	YES								December 11, 2019		February 10, 2020	February 24, 2020	February 25, 2020			CY 2020	48,249,993,20		48,249,993.20	45,835,127.21		45,835,127,2	a. Mr. Valeriand M. Espiritu (NACAP Representative) b. Mr. John Ferdinand V. 18 Balgua (Regional Supervising Auditor) c. Ms. Susan r. Difio (VACC President)	November		December 3, 2019			
20DQ0022	LOCAL PROGRAM - Construction / Repair / Rehabilitation / Improvement of Various Infrastructure including Local Projects - Flood Control and Drainage - Drainage/ Protection Works - Construction of Slope Protection along Carmona River, Phase I, West Side, Carmona, Cavite; Construction of Slope Protection along Carmona River, Phase VI, West Side, Carmona, Cavite and Construction of Slope Protection along Carmona-Birlan River, Brgy, Lantic, Phase II, Carmona, Cavite	Construction Section	YES	Competitive Bldding	November 5, 2019	November 12, 2019	November 19, 2019	December 03, 2019	December 03, 2019	December 04, 2019	December 11, 2019	February 6, 2020	February 10, 2020	February 24, 2020	February 25, 2020			CY 2020	67,932,091.81		67,932,091.81	64,442,090.91		64,442,090.9	a. Mr. Valeriand M. Espiritu (NACAP Representative) b. Mr. John Ferdinand V. 18 Balgus (Regional Supervising Auditor) c. Ms. Susan r. Diño (VACC President)) November	December 3, 2019	December 3, 2019	December 10, 2019	December 17, 2019	
20DQ0023	ORGANIZATIONAL OUTCOME 2: Protect Lives and Properties Against Major Floods - Flood Management Program - Construction/ Maintenance of Flood Mitigation Structures and Drainage Systems - Construction of Slope Protection along Amuntay River, West Side, Brgy. San Agustin I, Dasmariñas City, Cavite and Construction of Slope Protection along Amuntay River, West Side, Brgy. San Jose, Dasmariñas City, Cavite	Construction Section	ÝES	Competitive Bidding	November 5, 2019	November 12, 2019	November 19, 2019	December 03, 2019	December 03, 2019	December 04, 2019	December 11, 2019	February 6, 2020	February 10, 2020	February 24, 2020	February 25, 2020			CY 2020	86,849,904.48		86,849,904.48	82,505,933.90		82,506,833.8	a. Mr. Valerians M. Espiritu (NACAP Representative b. Mr. John Ferdinand V. 10 Balgua (Regional Supervising Auditor) c. Ms. Susan r. Difio (VACC President)) November		December 3, 2019		December 17, 2019	

Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	Is this Early Procurem ent Activity	Procureme	Pre-Proc Conferenc e		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid	- 1	Date of BAC Resolution Recommen	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection	Source of Funds	Total	ABC (PhP)	co	Total	Contract Cost (Ph	P) CO	List of Invited Observers	Pre-bid Conf		te of Receip Sub/Open of Bids		Post Qual Delivery/ Completion (Explaing Acceptance (If applicable) the
	ORGANIZATIONAL OUTCOME 1: Ensure Safe and Reliable National Road System - Asset Preservation Program - Rehabilitation/ Reconstruction/ Upgrading of Damaged Paved Roads - Primary Roads - Juanito R. Remulla, Sr. Rd - K0045 + 493 - K0045 + 922.5	Construction Section	YES	Competitive Bidding	November 7, 2019	November 14, 2019	November 21, 2019	December 05, 2019	December 05, 2019	December 06, 2019	December	November 18, 2020	November 20, 2020	January 11, 2021	January 12, 2021			CY 2020	17,131,609.65		17,131,609.65	18,275,717.14		16,275,717.14	(Regional Supervising Auditor) c. Ms. Susan r. Diño (VACC	November 21, 2019	December 5, 2019	December 5, 2019	December 12, 2019	APP. December
20DQ0025	ORGANIZATIONAL OUTCOME 1: Ensure Safe and Reliable National Road System - Network Development Program - Road Widening - Secondary - Sta Rosa-Ulat-Tagaytay Rd -K0065 + (- 119) -K0085 + 403, K0067 + 578,9 - K0067 + 719,2	Construction Section	YES	Competitive Bidding	November 7, 2019	November 14, 2019	November 21, 2019	December 05, 2019	December 05, 2019	December 06, 2019	December 13, 2019	November 18, 2020	November 20, 2020	January 27, 2021	January 28, 2021			CY 2020	40,219,214.01		40,219,214.01	38,206,876.04		38,206,876.0-	President) a. Mr. Valeriand M. Espiritu (NACAP Representative) b. Mr. John Ferdinand V. 4 Balgua (Regional Supervising Auditor) c. Ms. Susan r. Difo (VACC President)		December 5, 2019	December 5, 2019	December 12, 2019	December 19, 2019
20DQ0026	ORGANIZATIONAL OUTCOME 2: Protect Lives and Properties Against Major Floods - Flood Management Program - Construction/ Maintenance of Flood Mitigation Structures and Drainage Systems - Construction of Revelment along Malika River, Phase III, Baccor City, Cavite and Construction of Retaining Wall along Bayanan, Brgv. San Nicolas, Phase II, Baccor City, Cavite	Construction Section	YES	Competitive Bidding	November 7, 2019	November 14, 2019	November 21, 2019	December 05, 2019	December 05, 2019	December 06, 2019	December 13, 2019	February 6, 2020	February 10, 2020	February 19, 2020	February 20, 2020			CY 2020	67,549,976,42		67,549,976.42	64,163,942.1	7	64,163,942.1	a. Mr. Valerian M. Espiritu (NACAP Representative b. Mr. John Ferdinand V. 7 Balgua (Regional Supervising Auditor) c. Ms. Susan r. Difio (VACC President)) November	December 5, 2019	December 5, 2019	December 12, 2019	December 19, 2019
20DQ0027	ORGANIZATIONAL OUTCOME 2: Protect Lives and Properties Against Major Floods - Flood Management Program - Construction/ Maintenance of Flood Mitigation Structures and Drainage Systems - Construction of Slope Protection along Baluctot River, Phase IV, Brgy, Sampaloc III, Dasmarifies City, Cavite and Construction of Slope Protection along Baluctot River, Phase V, Brgy, Sampaloc III, Dasmarifies City, Cavite	Construction Section	YES	Competitive Bidding	November 7, 2019	November 14, 2019	November 21, 2019	December 05, 2019	December 05, 2019	December 06, 2019	December 13, 2019	August 26, 2020	August 28, 2020	September 9, 2020	September 10, 2020	,		CY 2020	77,199,947.85		77,189,947.85	73,341,917.1	2	73,341,917.	a. Mr. Valerian M. Espiritu (NACAP Representativ b. Mr. John Perdinand V. 12 Balgua (Regional Supervising Auditor) c. Ms. Susan I Diño (VACC President)	November 21, 2019	December 5, 2019		December 12, 2019	December 19, 2019
20DQ0028	ORGANIZATIONAL OUTCOME 2: Protect Lives and Properties Against Major Floods - Flood Management Program - Construction/ Maintenance of Flood Mitigation Structures and Drainage Systems - Construction of Slope Protection along Carmona River, Phase IV, West Side, Carmona, Cavite and Construction of Slope Protection along Carmona River, Phase V, West Side, Carmona, Cavite	Construction Section	ÝES	Competitive Bidding	November 7, 2019	November 14, 2019	November 21, 2019	December 05, 2019	December 05, 2019	December 06, 2019	December 13, 2019	February 6 2020	, February 10, 2020	February 26, 2020	February 27, 2020			CY 2020	77,199,974.26		77,189,974.24	73,336,297.4	50	73,336,297.	a. Mr. Veleriai M. Espiritu (NACAP Representaiv b. Mr. John Ferdinand V. 60 Balgua (Regional Supervising Auditor) c. Ms. Susan Dino (VACC President)	Novembe 21, 2019	r Decembe 5, 2019	December 5, 2019	December 12, 2019	December 19, 2019
20DQ0030	ORGANIZATIONAL OUTCOME 2: Protect Lives and Properties Against Major Floods - Flood Management Program - Construction/ Maintenance of Flood Mitigation Structures and Drainage Systems - Construction of Revertment along Carmona River, Brgy. Maduya, East Side, Phase I, Carmona, Cavite	Construction Section	YES	Competitive Bidding	November 12, 2019	November 19, 2019	November 26, 2019	December 10, 2019	December 10, 2019	December 11, 2019	December 18, 2019	February 6 2019	6, February 10, 2020	February 20, 2020	February 21, 2020			CY 2020	33,774,998.6		33,774,998.6	5 32,657,195.	777	32,657,185	a. Mr. Valeria M. Espiritu (NACAP Representativ b. Mr. John Ferdinand V. 77 Balgua (Regional Supervising Auditor) c. Ms. Susan Diño (VACC President)	Novembe 26, 2019	December 10, 2019	r Decembe 10, 2019	T December 17, 2019	r December 20, 2019

| December 19 and | DHO | to this | Made of | |
 | | | | Actual F | Procurement
 | Activity | | | |
 | | Source | | ABC (PhP) | |
 | Contract Cost (PhP | 1 | List of Invited | Down hold | | | | Post Qual I
 | Remark Delivery/ s |
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Procurement Program/Project	End-User		
 | | Pre-bid
Conf | Eligibility
Check | | Bid
 | Post Qual | Date of
BAC
Resolution
Recommen | | |
 | | | of
Funds | Total | MOOE | со
 | Total | MOOE | со | Observers | Conf | Check | of Bids |
 | Ad | ompletion (Explain ing cosptance (if sfrom pplicable) APP) |
| PROCUREMENT ACTIVITIES | | | |
 | | | | |
 | | | | |
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 | | |
| ORGANIZATIONAL OUTCOME 2:
Protect Lives and Properties Against
Major Floods - Flood Manegement
Program - Construction / Maintenance of
Flood Mitigation Structures and Drainage
Systems - Construction of Revelment
along Carmona River, Brgy. Maduya,
East Side, Phase II, Carmona, Cavite | Construction
Section | YES | Competitive
Bidding | November
12, 2019
 | November
19, 2019 | November 26, 2019 | December 10, 2019 | December
10, 2019 | December 11, 2019
 | December
18, 2019 | February 6,
2019 | February
10, 2020 | February 24, 2020 | February 26, 2020
 | | | CY
2020 | 48,249,980.19 | | 48,249,980.19
 | 45,855,224.81 | | | M. Espiritu
(NACAP
Representative)
b. Mr. John
Ferdinand V. | | December
10, 2019 | December
10, 2019 | December
17, 2019
 | December 20, 2019 | |
| ORGANIZATIONAL OUTCOME 2: Protect Lives and Properties Against Major Floods - Flood Management Program - Construction/ Maintenance of Flood Mitigation Structures and Drainage Systems - Construction of Flood Mitigation Structures along Zapote River, Phase III, Brgy, San Nicolas III, Baccor City, Cavite and Construction of Slope Protection/Revertment along Zapote River Phase III in Baccor City, Cavite | Construction
Section | YES | Competitive
Bidding | November 12, 2019
 | November 19, 2019 | November 26, 2019 | December 10, 2019 | December 10, 2019 |
 | | | August 28,
2020 | September
10, 2020 | September
11, 2020
 | | | CY
2020 | 86,849,911.73 | | 86,849,911.73
 | 82,472,519.03 | | 82,472,519.03 | M. Espiritu
(NACAP
Representative)
b. Mr. John
Ferdinand V. | November | December
10, 2019 | December
10, 2019 | December 17, 2019
 | December 20, 2019 | |
| ORGANIZATIONAL OUTCOME 1:
Ensure Safe and Reliable National Road
System - Network Development
Program - Road Widening - Primary
Roads - Juanito R. Remulla, Sr. Rd -
K0039 +850 -K0040 + 563 | Construction
Section | YES | Competitive
Bidding | November 15, 2019
 | November 22, 2019 | November 29, 2019 | December 13, 2019 | December 13, 2019 | December 16, 2019
 | December 23, 2019 | November 18, 2020 | November 20, 2020 | January 27,
2021 | January 28, 2021
 | | | CY
2020 | 14,051,984.45 | | 14,051,984.45
 | 13,349,490.82 | | 13,349,490.8: | M. Espiritu
(NACAP
Representative
b. Mr. John
Ferdinand V. |) November | December
13, 2019 | December
13, 2019 | December
20, 2019
 | December 27, 2019 | |
| ORGANIZATIONAL OUTCOME 2: Protect Lives and Properties Against Major Floods - Flood Management Program - Construction/ Rehabilitation of Flood Mitigation Facilities within Major River Basins and Principal Rivers - Construction of Revetment along Imus River, Phase I, Brgy, Banalo, Bacoor City, Cavite | Construction
Section | YES | Competitive
Bldding | November 15, 2019
 | November 22, 2019 | November 29, 2019 | December 13, 2019 | December 13, 2019 | December
16, 2019
 | December 23, 2019 | February 6, 2020 | February
10, 2020 | February
19, 2020 | February 20, 2020
 | | | CY
2020 | 48,249,995,23 | | 48,249,995.23
 | 45,818,105,20 | | 45,818,105.2 | M. Espiritu (NACAP Representative b. Mr. John Ferdinand V. Balgua (Regional Supervising Auditor) | November 29, 2019 | December
13, 2019 | December
13, 2019 | December 20, 2019
 | December 27, 2019 | |
| LOCAL PROGRAM - Local Infrastructure Program - Local Roads and Bridges - Local Roads - Construction of Road, Domiciano Ilawan Street, San Isidro Labrador Loop, Brgy., Dasmarifias City, Cavite and Construction of Road, Arturo Carungcong Street, Brgy. San Isidro Labrador, San Juan and Sta. Lucia, Dasmarifias City, Cavite | Construction
Section | YES | Competitive
Bidding | November 15, 2019
 | November 22, 2019 | November 29, 2019 | December
13, 2019 | December 13, 2019 | December 16, 2019
 | December 23, 2019 | February 6,
2020 | February
10, 2020 | February
20, 2020 | February
21, 2020
 | | | CY
2020 | 69,299,899.78 | | 69,299,899.78
 | 65,773,880.8 | 3 | 65,773,880.8 | M. Espiritu (NACAP Representative b. Mr. John Ferdinand V. Balgua (Regional Supervising Auditor) | Novembe
29, 2019 | December 13, 2019 | December
13, 2019 | December 20, 2019
 | December 27, 2019 | |
| LOCAL PROGRAM - Local
Infrastructure Program - Buildings and
Other Structures - Multipurpose /
Facilities - Construction / Rehabilitation /
Upgrading of Multi-Purpose Building at
National Police College, Camp General
Mariano N. Castañeda, Silang, Cavite | Construction
Section | YES | Competitive
BlddIng | November 22, 2019
 | November 29, 2019 | December 6, 2019 | December 20, 2019 | December 20, 2019 | December 23, 2019
 | December 27, 2019 | February
19, 2020 | February
24, 2020 | October 19
2020 |), October 20
2020
 | 3. | | CY
2020 | 3,959,971.50 | | 3,959,971.50
 | 3,810,000.0 | 0 | 3,810,000. | M. Espiritu (NACAP Representativ b. Mr. John Ferdinand V. Balgua (Regional Supervising Auditor) | Decembe
6, 2019 | Decembe
20, 2019 | December 20, 2019 | December 27, 2019
 | January 3,
2020 | |
| | ORGANIZATIONAL OUTCOME 2: Protect Lives and Properties Against Major Floods - Flood Management Program - Construction of Revertment along Carmona River, Brgy. Maduya, East Side, Phase II, Carmona, Cavite ORGANIZATIONAL OUTCOME 2: Protect Lives and Properties Against Major Floods - Flood Management Program - Construction of Revertment along Carmona River, Brgy. Maduya, East Side, Phase II, Carmona, Cavite ORGANIZATIONAL OUTCOME 2: Protect Lives and Properties Against Major Floods - Flood Management Program - Construction of Flood Mitigation Structures and Drainage Systems - Construction of Flood Mitigation Structures along Zapote River, Phase III, Brgy. San Nicolas III, Baccoor City, Cavite and Construction of Slope Protection/Revertment along Zapote River Phase III in Baccoor City, Cavite ORGANIZATIONAL OUTCOME 1: Ensure Safe and Reliable National Road System - Network Development Program - Road Widening - Primary Roads - Juanito R. Remulla, Sr. Rd - K0039 +880 - K0040 + 563 ORGANIZATIONAL OUTCOME 2: Protect Lives and Properties Against Major Floods - Flood Minagement Program - Construction Road System - Network Development - Construction Road Properties Against Major Flood Mitigation Facilities - Local Roads and Bridges - Local Roads - Local Roads and Bridges - Local Road Arturo Construction of Road, Arturo Carungcong Street, Brgy, San Isidro Labrador, San Juan and Sta. Lucia, Desmarifias City, Cavite and Construction of Road, Arturo Carungcong Street, Brgy, San Isidro Labrador, San Juan and Sta. Lucia, Desmarifias City, Cavite and Construction of Molity Purpose Diffation of Molity Purpose Diffation of Molity Purpose Diffation of Molity Purpose Diffation Road Road Roads | PROCUREMENT ACTIVITIES ORGANIZATIONAL OUTCOME 2: Protect Lives and Properties Against Major Floods - Flood Management Program - Construction of Revelment along Carmona River, Brys, Maduya, East Side, Phase II, Carmona, Cavite ORGANIZATIONAL OUTCOME 2: Protect Lives and Properties Against Major Floods - Flood Management Program - Construction of Flood Mingdion Structures and Drainage Systems - Construction of Flood Mingdion Structures and Drainage Systems - Construction of Flood Mingdion Structures and Drainage Systems - Construction of Flood Mingdion Structures and Drainage Systems - Construction of Flood Mingdion Structures and Drainage Systems - Construction of Slope Protection/Revelment along Zapote River Phase III in Baccor City, Cavite ORGANIZATIONAL OUTCOME 1: Ensure Safe and Reliable National Road System - Network Development Program - Road Widening - Primary Roads - Juanto R. Remulla, Sr. Rd-K0039 +860 - K0040 + 563 ORGANIZATIONAL OUTCOME 2: Protect Lives and Properties Against Major Floods - Flood Management of Construction of Construction Rehabilitation of Flood Mitigation Facilities - Construction Section ORGANIZATIONAL OUTCOME 2: Protect Lives and Properties Against Major Floods - Flood Management of Construction Groot Management of Construction of Road, Domiclano Illewan Street, San Isidro Labrador, Rehabilitation of Flood Mitigation Facilities - Construction of Roads and Bridgos - Local Roads and Bridgos - Local Roads and Bridgos - Local Roads and Bridgos - Construction Groot Road, Domiclano Illewan Street, San Isidro Labrador, San Juan and Sta. Lucia, Dasmarifias City, Cavite and Construction of Road, Arturo Construction of Road, Arturo Construction of Roads and Bridgos - Construction Rehabilitation / Upgrading of Multi-Purpose Buildings and Other Structures - Multipurpose / Facilities - Construction Rehabilitation / Upgrading of Multi-Purpose Building at National Policy Construction Section Secti | PROCUIREMENT ACTIVITIES ORGANIZATIONAL OUTCOME 2: Protect Lives and Properties Against Major Floods - Flood Management Program - Construction Maintenance of Flood Miligation Structures and Prinages Systems - Construction of Revelent along Carmons River, Bray, Maduya, East Side, Phase II, Carmona, Cavite ORGANIZATIONAL OUTCOME 2: Protect Lives and Properties Against Major Floods - Flood Management Program - Construction of Revelent along Carmona Systems - Construction of Flood Miligation Structures and Drainage Systems - Construction of Flood Miligation Structures and Drainage Systems - Construction of Sloop Frotection/Revelment along Zapote River Phase III in Bacoor City, Cavite and Construction of Sloop Frotection/Revelment along Zapote River Phase III in Bacoor City, Cavite and Widening - Primary Roads - Juanito R. Remulla, Sr. Rd - K0039 +850 - K0040 + 563 ORGANIZATIONAL OUTCOME 1: Ensure Safe and Reliable National Road System - Network Development Program - Ned Widening - Primary Roads - Juanito R. Remulla, Sr. Rd - K0039 +850 - K0040 + 563 ORGANIZATIONAL OUTCOME 2: Protect Lives and Properties Against Major Floods - Flood Miligation Facilities within Major Roads - Juanito R. Remulla, Sr. Rd - K0039 +850 - K0040 + 563 ORGANIZATIONAL OUTCOME 2: Protect Lives and Properties Against Major Floods - Flood Miligation Facilities within Major River Section of Revent Revent Program - Construction Rehabilitation of Construction Facilities within Major River Section of Revent R | PROCLUREMENT ACTIVITIES ORGANIZATIONAL OUTCOME 2: Protect Lives and Properties Against Miglor Floods - Proto Management Program - Construction Revetment along Carmons River, Brgy, Maduya, East Side, Phase II, Carmona, Cavite Section Sect | End-User Procureme nt Activity Procurement and Properties Against Major Floods - Flood Management Program - Construction Maintenance of Flood Miligation Structures and Drainage Systems - Construction of Revenient along Carmona River, Baye, Maduya, East Side, Phase III, Carmona, Cavite Section Systems - Construction of Revenient along Carmona River, Baye, Maduya, East Side, Phase III, Carmona, Cavite Section Systems - Construction of Revenient along Carmona River, Baye, Maduya, East Side, Phase III, Carmona, Cavite Section Structures and Drainage Miligation Structures and Properties Against Miligation Structures Program - Local Properties Against Miligation Structures Program - Local Roads - Properties Against Miligation Structures Program - Local Roads - Road Brainage Against Miligation Structures Program - Local Roads - Road Brainage Against Miligation Structures Program - Local Roads - Road Brainage Against Miligation Structures Program - Local Roads - Road Brainage Against Miligation Structures Program - Local Roads - Road Brainage Against Miligation Structures Program - Local Roads - Road Brainage Against Miligation Properties Against Miligation Properties Against Miliga | PROCUIREMENT ACTIVITIES ORGANIZATIONAL OUTCOME 2: Protection for Constitution of Rode Analysis (Protection Analysis) (Protection An | End-User Process Proce | End-Liser Pro-Circle Pro- | End-Liter Precurement Precurement Pre-Precurement Pre-Prec | PROCUREMENT ACTIVITIES ORGANIZATIONAL OUTCOME 2. Procurement of Bidding of Procurement of Contraction of Bidding Contraction Bidding Contraction of Bidding Contraction of Bidding Con | PROCUREMENT ACTIVITIES ORGANIZATIONAL OUTCOME 2: Proceedings of processing of process | End-Aller Personner of Continues Personner of Personner of Continues Personner of Personner of Continues Personner of Continues Personner of Personner of Continues Personner of Personner of Continues Personner of Continues Personner of Personner of Continues Personner of Personner of Continues Personner of Personner | Bed-Liber Piccounts Authority Piccounts at the Processor | End-of-late Park-Park End-of-late Park-Park End-of-late Park-Park End-of-late End-of | Each Part Part | Section Sect | Process | Processor Proc | Processor Proc | Procedurate of properties Procedurate Procedurate | Processing Processing Processing Processing Process Pr | Procession Pro | Procession Pro | Procession Pro | Part | Part | Part | Part Part | Part Part | Part Part |

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Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	is this Early Procurem ent Activity		Pre-Proc Conferenc e		Pre-bid Conf	Eligibility Check	Sub/Open of Bids				Notice of Award	Contract Signing	Notice to Proceed	Completion	Inspection	of Funds	Total	MOOE	со	Total	MOOE	со	Observers	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	A	Delivery/ sompletion / (Explain ing cceptance (if sfrom the APP)
COMPLETE	PROCUREMENT ACTIVITIES	1						L													T				T	T				T	
20DQ0037	ORGANIZATIONAL OUTCOME 1: Ensure Safe and Reliable National Road System - Network Development Program - Road Wildening - Primary Roads - Juanith R. Remulla, Sr. Rd - K0035 + (-484) - K0035 + (-395), K0035 +154 - K0035 + 170, K0036 + 110 - K0036 + 570, K0036 + 593,6 - K0036 + 642,6	Construction Section	YES	Competitive Bidding	November 22, 2019	November 29, 2019	December 6, 2019	December 20, 2019	December 20, 2019	December 23, 2019	December 27, 2019	September 28, 2020	September 30, 2020	December 16, 2020	December 17, 2020			CY 2020	21,057,211.17		21,057,211.17	19,999,269.13		19,899,269.13	a. Mr. Valeriano M. Espiritu (NACAP Representative) b. Mr. John Ferdinand V. 3 Balgua (Regional Supervising Auditor) c. Ms. Susan r. Diflo (VACC President)	December 6, 2019	December 20, 2019	December 20, 2019	December 27, 2019	January 3, 2020	
20DQ0038	LOCAL PROGRAM - Construction / Repair / Rehabilitation / Improvement of Various Infrastructure including Local Projects - Local Roads and Bridges - Local Roads - Concreting of Road leading to the Public University, Burol Main, Dasmariñas, Cavite	Construction Section	YES	Competitive Bidding	November 22, 2019	November 29, 2019	December 6, 2019	December 20, 2019	December 20, 2019	December 23, 2019	December 27, 2019	February 6, 2020	February 10, 2020	February 20, 2020	February 21, 2020			CY 2020	28,849,899.55		28,949,999.55	27,499,680.80		27,499,680.8	a. Mr. Valeriano M. Espiritu (NACAP Representative) b. Mr. John Ferdinand V. 103 (Regional Supervising Auditor) c. Ms. Susan r. Difio (VACC President)		December 20, 2019	December 20, 2019	December 27, 2019	January 3, 2020	
20DQ0039	Local Program - Construction / Repair / Rehabilitation / Improvement of Verious Infrastructure including Local Projects - Local Roads and Bridges - Local Roads - Concreting of Pavement, Brgy, Maderan, Gen. Mariano Alvarez, Cavite	Construction Section	YES	Competitive Bidding	November 26, 2019	December 3, 2019	December 10, 2019	December 23, 2019	December 23, 2019	December 27, 2019	January 3, 2020	February 6, 2020	February 10, 2020	February 20, 2020	February 21, 2020	April 26,2020		CY 2020	2,412,430.94		2,412,430.94	2,338,846.01		2,338,846.0	a. Mr. Valeriano M. Espiritu (NACAP Representative) b. Mr. John Ferdinand V. 11 Balgua (Regional Supervising Auditor) c. Ms. Susan r. Difio (VACC President)	December	December 23, 2019	December 23, 2019	December 27, 2019	January 3, 2020	
20DQ0040	Local Program - Local Infrastructure Program - Local Roads and Bridges - Local Roads - Concreting of Road, Brgy, Bancal, Carmona, Cavite; Concreting of Road, Brgy, Kaong, Silang, Cavite and Concreting of Road, Brgy, San Gabriel, Gen. Mariano Alvarez, Cavite	Construction Section	YES	Competitive Bidding	November 26, 2019	December 3, 2019	December 10, 2019	December 23, 2019	December 23, 2019	December 27, 2019	January 3, 2020	February 6, 2020	February 10, 2020	February 20, 2020				CY 2020	4,969,907.45		4,869,907.45	4,721,673.2	3	4,721,673.2	a. Mr. Valeriand M. Espiritu (NACAP Representative) b. Mr. John Perdinand V. 28 Balgus (Regional Supervising Auditor) c. Ms. Susan r. Diño (VACC President)) December	December 23, 2019	December 23, 2019	December 27, 2019	January 3, 2020	
20DQ0041	Local Program - Local Infrastructure Program - Flood Control and Drainage - Drainage / Protection Works - Construction of Drainage, Brgy, Anahaw II, Silang, Cavite; Construction of Drainage, Brgy, San Miguel I, Silang, Cavite; Construction of Drainage, Brgy, San Vicente I, Silang, Cavite and Construction of Drainage, Brgy. 3, Silang, Cavite	Construction Section	ÝES	Competitive Bidding	November 26, 2019	December 3, 2019	December 10, 2019	December 23, 2019	December 23, 2019	December 27, 2019	January 3, 2020	February 6, 2020	February 10, 2020	February 20, 2020	February 21, 2020			CY 2020	11,879,928.77		11,879,928.77	11,521,154.8	D	11,521,154.	a. Mr. Valerian M. Espiritu (NACAP Representativ b. Mr. John Ferdinand V. 80 Balgua (Regional Supervising Auditor) c. Ms. Susan r. Dino (VACC President)	December 10, 2019		December 23, 2019	December 27, 2019	January 3, 2020	
20DQ0044	LOCAL PROGRAM - Construction / Repair / Rehabilitation / Improvement of Various Infrastructure including Local Projects - Local Roads and Bridges - Local Bridges - Wildening of Bridge at Balluctot River leading to Bry, Pe	Construction Section	YES	Competitive Bidding	November 26, 2019	December 3, 2019	December 10, 2019	December 23, 2019	December 23, 2019	December 27, 2019	January 3, 2020	February 6, 2020	February 10, 2020	February 20, 2020	February 21, 2020			CY 2020	38,599,948.40		38,589,948.40	36,669,950.£	8	36,669,950.	a. Mr. Valerian M. Espiritu (NACAP Representativ b. Mr. John Ferdinand V. .98 Balgua (Regional Supervising Auditor) c. Ms. Susan r Diho (VACC President)	Decembe 10, 2019	Decembe 23, 2019	December 23, 2019	December 27, 2019	January 3, 2020	

Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User		Mode of	Pre-Proc	AdelPost of	Dre_hid	Fligibility	Sub/Open		Procurement Post Qual	t Activity Date of	Notice of	Contract	Notice to	Delivery	Inspection	Source		ABC (PhP)	T		Contract Cost (Ph	P)	List of Invited Observers	Pre-bid		ate of Receip			Delivery/ s
,			Procurem ent Activity	nt	Conferenc e	IB	Conf	Check	of Bids	Evaluation		BAC Resolution Recommen ding Award	Award	Signing	Proceed	Completion		Funds	Total	MOOE	co	Total	MOOE	со		Conf	Check	of Bids	Evaluation		Completion (Explair / Acceptance (If s from applicable) the APP)
20DQ0045	PROCUREMENT ACTIVITIES ORGANIZATIONAL OUTCOME 2: Protect Lives and Properties Against Major Floods – Flood Minagement Program - Construction/ Maintenance of Flood Mitigation Structures and Drainage Systems - Construction of Revelment at Baluctot River, Brgy. Sampaloc IV, Dasmarifias City, Cavite	Construction Section	YES	Competitive Bidding	November 26, 2019	December 3, 2019	December 10, 2019	December 23, 2019	December 23, 2019	December 27, 2019	January 3, 2020	August 26, 2020	August 28, 2020	September 7, 2020	September 8, 2020			CY 2020	38,599,954.65		38,599,954.65	36,677,712.86		26,677,712.86	a, Mr. Valeriano M. Espiritu (NACAP Representative) b, Mr. John Ferdinand V. Balgua (Regional Supervising Auditor) c. Ms. Susan r. Diño (VACC President)	December	December 23, 2019	December 23, 2019	December 27, 2019	January 3, 2020	
20DQ0046	ORGANIZATIONAL OUTCOME 1: Ensure Safe and Reliable National Road System - Network Development Program - Road Widening - Primary Roads - Off Carriageway Improvement - Secondary Roads - Cavite-Batangas Rd - K0028 + 326 -K0029 + 594, K0029 + 612 - K0029 + 667, K0033 + 188 - K0034 + 280	Construction Section	YES	Competitive Bidding	November 26, 2019	December 3, 2019	December 10, 2019	December 23, 2019	December 23, 2019	December 27, 2019	January 3, 2020	November 18, 2020	November 20, 2020					CY 2020	42,183,829.18		42,183,929.18	40,068,639.17		40,068,639,11	a, Mr. Valeriano M. Espiritu (NACAP Representative) b, Mr. John Ferdinand V. Balgua (Regional Supervising Auditor) c, Ms. Susan r. Diño (VACC President)			December 23, 2019		January 3, 2020	
20DQ0048	LOCAL PROGRAM - Construction / Repair / Rehabilitation / Improvement of Various Infrastructure including Local Projects - Local Roads and Bridges - Local Roads - Construction? Repair/ Rehabilitation? Road Widening of Don Placido Campos Ave. Dasmariñas, Cavite	Construction Section	YES						December 23, 2019	December 27, 2019		February 6, 2020		February 20, 2020	February 21, 2020			CY 2020	48,249,853.42		48,249,953,42	45,850,559.85		45,850,559.8	a, Mr, Valeriano M. Espiritu (NACAP Representative) b, Mr. John Ferdinand V. 5 Balgue (Regional Supervising Auditor) c, Ms. Susan r. Diño (VACC President)	December	December 23, 2019	December 23, 2019	December 27, 2019	January 3, 2020	
20DQ0049	ORGANIZATIONAL OUTCOME 2: Protect Lives and Properties Against Major Floods - Flood Management Program - Construction/ Maintenance of Flood Mitgation Structures and Drainage Systems - Construction of Revelment and Other Improvements along Metizo River, Brgy. Real II, Bacoor City, Cevite	Construction Section	YES	Competitive Bidding	November 26, 2019	December 3, 2019	December 10, 2019	December 23, 2019	December 23, 2019	December 27, 2019	January 3, 2020	November 18, 2020	November 20, 2020	December 7, 2020	December 9, 2020			CY 2020	50,892,164.08		50,892,164.08	48,479,548.87		48,479,548.8	a. Mr. Valeriano M. Espiritu (NACAP Representative) b. Mr. John Ferdinand V. 7 Balgus (Regional Supervising Auditor) c. Ms. Susan r. Diño (VACC President)	December	December 23, 2019	December 23, 2019	December 27, 2019	January 3, 2020	
20DQ0050	LOCAL PROGRAM – Local Infrastructure Program - Buildings and Other Structures - Multipurpose/ Facilities - Construction of Multi-Purpose Building, Barangay Salitran 2, Dasmarifias City, Cavite	Construction Section	YES	Competitive BiddIng	November 29, 2019	December 6, 2019	December 13, 2019	December 27, 2019	December 27, 2019	January 2, 2020	January 9, 2020	February 6, 2020	February 10, 2020	February 24, 2020	February 26, 2020			CY 2020	4,949,920,81		4,949,920.81	4,798,948.23		4,798,848.2	a. Mr. Valeriano M. Espiritu (NACAP Representative) b. Mr. John Ferdinand V. 3 Balgus (Regional Supervising Auditor) c. Ms. Susan r. Diño (VACC President)	December	December 27, 2019	December 27, 2019	January 3, 2020	January 10, 2020	
20DQ0051	LOCAL PROGRAM - Local Infrastructure Program - Buildings and Other Structures - Multipurpose / Facilities - Construction of Multi-Purpose Building, Angelo Loyola SHS (Phase II), Brgy, Lantic, Carmona, Cavite	Construction Section	YES		November 29, 2019	December 6, 2019	December 13, 2019	December 27, 2019	December 27, 2019	January 2, 2020	January 9, 2020	February 6, 2020	February 10, 2020	February 26, 2020	February 27, 2020			CY 2020	11,879,938.69		11,879,938.69	11,516,412,56		11,516,412.5	a. Mr. Valeriano M. Espiritu (NACAP Representative) b. Mr. John Ferdinand V. 6 Balgua (Regional Supervising Auditor) c. Ms. Susan r. Diño (VACC President)	December		December 27, 2019		January 10, 2020	

Code	Procurement Program/Project	PMO/	Is this	Mode of						Actual I	Procurement	t Activity					Source		ABC (PhP)			Contract Cost (Phi	Pì	List of Invited Observers	Pre-bid		Sub/Open	ot of Invitation		Remar Delivery/ s
UACS/PAP)		End-User	Early Procurem ent Activity		Pre-Proc Conferenc e		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation		Date of BAC Resolution Recommen ding Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion & Acceptance	Funds	Total	MOOE	co	Total	MOOE	co	Observats	Conf	Check		Evaluation		Completion (Explaing Acceptance chang (If s from applicable) APP)
OMPLETED	PROCUREMENT ACTIVITIES							<u> </u>	I -			<u> </u>												<u> </u>						
20DQ0053	ORGANIZATIONAL OUTCOME 1: Ensure Safe and Reliable National Road System - Bridges - Widening of Permanent Bridges - Carmona Er. (802913LZ) along Juanito R. Remulla, Sr. Rd	Construction Section	YES	Competitive Bidding	November 29, 2019	December 6, 2019	December 13, 2019	December 27, 2019	December 27, 2019	January 2, 2020	January 9, 2020	November 18, 2020	November 20, 2020	Feberuary 15, 2021	Feberuary 16, 2021		CY 2020	28,081,490.86		28,081,490.86	27,174,566.65		27,174,566.65	a. Mr. Valeriano M. Espiritu (NACAP Representative) b. Mr. John Ferdinand V. Balgua (Regional Supervising Auditor) c. Ms. Susan r. Diño (VACC President)	December	December 27, 2019	December 27, 2019	January 3, 2020	January 10, 2020	
20DQ0054	ORGANIZATIONAL OUTCOME 1: Ensure Safe and Reliable National Road System - Asset Preservation Program - Construction/ Upgrading/ Rehabilitation of Drainage along National Roads - Tertiary Roads - Silang By-Pass Rd - K0042 + (-097) - K0042 + 847, K0042 + (-1009) - K0042 + (-671), K0042 + (-642) K0042 + (-623), K0042 + 847 - K0043 + 012, K0044 + 137 - K0044 + 638	Construction Section	YES	Competitive Bidding	November 29, 2019	December 6, 2019	December 13, 2019	December 27, 2019	December 27, 2019	January 2, 2020	January 9, 2020	November 18, 2020	November 20, 2020	January 11, 2021	January 12, 2021		CY 2020	28,477,120.68		28,477,120.68	27,054,536.10		27,054,536,10	a. Mr. Valeriano M. Espiritu (NACAP Representative) b. Mr. John Ferdinand V. Balgua (Regional Supervising Auditor) c. Ms. Susan r. Difio (VACC President)		December 27, 2019	December 27, 2019	January 3, 2020	January 10, 2020	
20DQ0057	ORGANIZATIONAL OUTCOME 1: Ensure Safe and Reliable National Road System — Bridges - Widening of Permanent Bridges - Bucal Br. (800054LZ) along Juanito R. Remulla, Sr. Rd	Construction Section	YES	Competitive Bldding	November 29, 2019	December 6, 2019	December 13, 2019	December 27, 2019	December 27, 2019	January 2, 2020	January 9, 2020	November 18, 2020	November 20, 2020	January 28, 2021	January 29, 2021		CY 2020	39,479,995.36		39,479,995.36	37,508,399.88		37,508,399.8	a. Mr. Valeriand M. Espiritu ((NACAP) Representative) b. Mr. John Ferdinand V. 8 Balgue ((Regional) Supervising Auditor) c. Ms. Susan r. Difio (VACC) President)) December	December 27, 2019	December 27, 2019		January 10, 2020	
20DQ0058	ORGANIZATIONAL OUTCOME 1: Ensure Safe and Reliable National Road System — Bridges - Widening of Permanent Bridges - Langkaan Br. 2 (803056LZ) along Juanito R. Remulla, Sr. Rd	Construction Section	YES	Competitive Bldding	November 29, 2019	December 6, 2019	December 13, 2019	December 27, 2019	December 27, 2019	January 2, 2020	January 9, 2020	February 6, 2020	February 10, 2020	March 10, 2020	March 11, 2020		CY 2020	43,948,951.90		43,948,951.90	41,748,894.84		41,748,894.8	a. Mr. Valeriand M. Espiritu (NACAP Representative b. Mr. John Ferdinand V. 4 Balgua (Regional Supervising Auditor) c. Ms. Susan r. Difio (VACC President)	December	December 27, 2019	December 27, 2019	January 3, 2020	January 10 2020	
20DQ0059	LOCAL PROGRAM - National Building Program - Buildings and Other Structures - Multipurpose / Facilities - Construction of Standard DPWH District Engineering Office of Cavite Sub-DEO, Carmona Cavite	Construction Section	YES	Competitive Bidding	November 29, 2019	December 6, 2019	December 13, 2019	December 27, 2019	December 27, 2019	January 2, 2020	January 9, 2020	February 6, 2020	February 10, 2020		February 28, 2020		CY 2020	48,249,958.6		48,249,958.68	46,773,508.94	4	46,773,509.8	a. Mr. Valerian M. Espiritu (NACAP Representative b. Mr. John Ferdinand V. 18 Balgus (Regional Supervising Auditor) c. Ms. Susan r. Difio (VACC President)	December 13, 2019	December 27, 2019	December 27, 2019	January 3, 2020	January 10 2020	
20DQ0060	ORGANIZATIONAL OUTCOME 1: Ensure Safe and Reliable National Road System — Bridges - Widening of Permanent Bridges - Expressway Br. (East) (Bu89ELZ) along Juanito R. Remulla, Sr. Rd	Construction Section	YES	Competitive Bidding	November 29, 2019	December 6, 2019	December 13, 2019	December 27, 2019	December 27, 2019	January 2, 2020	January 9, 2020	November 18, 2020	November 20, 2020	December 7, 2020	December 8, 2020		CY 2020	79,097,148.6		78,097,184.61	75,173,961.3	8	75,173,961.2	a. Mr. Valerian M. Espiritu (NACAP Representative b. Mr. John Ferdinand V. 18 Balgua (Regional Supervising Auditor) c. Ms. Susan r. Diño (VACC President)	Decembe 13, 2019	r December 27, 2019	December 27, 2019	January 3, 2020	January 10 2020),

Code	Procurement Program/Project	PMO/	Is this	Mode of							Procurement							Source		ABC (PhP)			Contract Cost (PhP	1	List of Invited Observers	Pra-hid	Da Eligibility	te of Receip	t of Invitation Bid	Post Qual	Delivery/ s
(UACS/PAP)	Procession Programm Topos	End-User	Early Procurem ent Activity	Procureme	Pre-Proc Conferenc e		Pre-bid Conf	Eligibility Check	Sub/Open of Bids		Post Qual	Date of BAC Resolution Recommen ding Award	Award	Contract Signing	Notice to Proceed	Completion	Inspection & Acceptance	Funds	Total	MOOE	со	Total	MOOE	со	Observers	Conf	Check	of Bids	Evaluation	A	Completion (Explain ing change of from the APP)
COMPLETED	PROCUREMENT ACTIVITIES																													Т	
20DQ0081	ORGANIZATIONAL OUTCOME 2: Protect Lives and Properties Against Major Floods - Flood Management Program - Construction/ Rehabilitation of Flood Mitigation Facilities within Major River Basins and Principal Rivers - Construction of Slope Protection along Imus River, Phase I, Brgy, Santa Maria, Dasmariñas Cily, Cavite and Construction of Slope Protection along Imus River, Phase II, Brgy, Santa Maria, Dasmariñas City, Cavite	Construction Section	YES	Competitive Bidding	November 29, 2019	December 6, 2019	December 13, 2019	December 27, 2019		January 2, 2020	January 9, 2020	February 6, 2020	February 10, 2020	February 27, 2020	February 28, 2020			CY 2020	81,274,118.79		81,274,118.79	77,203,616.41		77,203,616.41	a. Mr. Valeriano M. Espiritu (VACAP Representative) b. Mr. John Ferdinand V. Balgua (Regional Supervising Auditor) c. Ms. Susan r. Difo (VACC President)	December	December 27, 2019	December 27, 2019	January 3, 2020	January 10, 2020	
20DQ0062	ORGANIZATIONAL OUTCOME 2: Protect Lives and Properties Against Major Floods - Flood Management Program - Construction / Rehabilitation of Flood Mitigation Facilities within Major River Basins and Principal Rivers - Construction of Slope Protection along Imus River, Phase I, Brgy, Fatima, Dasmariñas City, Cavite and Construction of Slope Protection along Imus River, Phase II, Brgy, Fatime, Dasmariñas City, Cavite	Construction Section	YES	Competitive Bidding	November 29, 2019	December 6, 2019	December 13, 2019	December 27, 2019	December 27, 2019	January 2, 2020	January 9, 2020	February 6, 2020	February 10, 2020	February 27, 2020	February 28, 2020			CY 2020	91,674,848.30		91,674,848.30	87,017,766.01		87,017,766.01	a. Mr. Valeriano M. Espiritu (NACAP Representative) b. Mr. John Ferdinand V. Balgua (Regional Supervising Auditor) c. Ms. Susan r. Diño (VACC President)	December	December 27, 2019		January 3, 2020	January 10, 2020	
20DQ0063	LOCAL PROGRAM - Construction / Repair / Rehabilitation / Improvement of Various Infrastructure including Local Projects - Local Roads and Bridges - Local Roads - Construction of Bypass/ Altornate/ Diversion Road- Congressional to San Marino Road, Dasmariñas City, Cavite	Construction Section	YES	Competitive Bidding	November 29, 2019	December 6, 2019	December 13, 2019	December 27, 2019	December 27, 2019	January 2, 2020	January 9, 2020	August 26, 2020	August 28, 2020	September 7, 2020	September 8, 2020			CY 2020	95,499,996,18		96,499,996.18	91,664,767.01		91,684,767.04	a. Mr. Valeriand M. Espiritu (NACAP Representative) b. Mr. John Ferdinand V. Balgua (Regional Supervising Auditor) c. Ms. Susan r. Diño (VACC President)) December	December 27, 2019	December 27, 2019	January 3, 2020	January 10, 2020	
20DQ0065	Construction of 4STYSCL, Gawaran Elementary School, Bacoor City, Cavite	Construction Section	YES	Competitive Bidding	December 6, 2019	December 13, 2019	December 20, 2019	January 3, 2020	January 3, 2020	January 6, 2020	January 14, 2020	, July 28, 2020	July 30, 2020	August 24, 2020	August 25, 2020			BEFF CY 2020 BATCH 1	25,878,280.67		25,878,280.87	25,342,600.26		25,342,600.20	a. Mr. Valerland M. Espiritu (NACAP Representative b. Mr. John Ferdinand V. 3 Balgue (Regional Supervising Auditor) c. Ms. Susan r. Diño (VACC President)	December 20, 2019	January 3, 2020	January 3, 2020	January 10, 2020	January 17, 2020	
20DQ0066	Construction of 4STY8CL, Bacoor National High School – Molino Main, Bacoor City, Cavite	Construction Section	YES	Competitive Bldding	December 6, 2019	December 13, 2019	December 20, 2019	January 3, 2020	January 3, 2020	January 6, 2020	January 14 2020	, July 28, 2020	July 30, 2020	August 24, 2020	August 25, 2020			BEFF CY 2020 BATCH 1	26,787,179.95		26,787,179.95	26,259,576.20		26,259,576.2	a. Mr. Valerian M. Espiritu (MACAP Representative b. Mr. John Ferdinand V. 0 Balgua (Regional Supervising Auditor) c. Ms. Susan r. Dific (VACC President)	December 20, 2019	January 3, 2020	January 3, 2020	January 10, 2020	January 17, 2020	
20DQ0067	Construction of 4STY16CL, Malinta Elementary School, Dasmariñas City, Cavite	Construction Section	YES	Competitive Bidding	December 6, 2019	December 13, 2019	December 20, 2019	January 3, 2020	, January 3, 2020	January 6, 2020	January 14 2020	July 28, 2020	July 30, 2020	September 1, 2020	September 2, 2020			BEFF CY 2020 BATCH 2	45,848,458.23		46,648,458.23	45,687,500.0		45,687,500.0	a. Mr. Valerian M. Espiritu (NACAP Representativ b. Mr. John Ferdinand V. I Balgua (Regional Supervising Auditor) c. Ms. Susan r Diño (VACC President)	December 20, 2019	January 3 2020	January 3, 2020	January 10, 2020	, January 17, 2020	

Code	Procurement Program/Project	PMO/	Is this	Mode of							Procurement						Source		ABC (PhP)			Contract Cost (Ph	P)	List of Invited	S- NA		ate of Receip			Rem Delivery/ s
(UACS/PAP)		End-User	Early Procurem ent Activity	Procureme nt	Pre-Proc Conferenc e		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommen ding Award	Award	Contract Signing		pection & F eptance	of Funds	Total	MOOE	со	Total	MOOE	со	Observers	Conf	Check	of Bids	Evaluation		Completion (Expl / Language Char Acceptance char (If s fro applicable)
20DQ0069	Organizational Outcome 1: Ensure Safe and Reliable National Road System - Network Development Program - Road Widening - Tertiany Road - Road Widening - Tertiany Road - Road Widening (Basurahan) Marcos Alvarez Extension Icl. ROW	Construction Section	· NO	Competitive Bidding	January 27, 2020	February 3, 2020	February 10, 2020	February 24, 2020	February 24, 2020	February 28, 2020	March 2, 2020	August 26, 2020	August 28, 2020	September 30, 2020	October 1, 2020		CY 2020	28,949,973.70		28,949,973.70	27,499,678.87		27,489,678.67	a. Mr. Valeriano M. Espiritu (NACAP Representative) b. Mr. John Ferdinand V. Belgua (Regional Supervising Auditor) c. Ms. Susan r. Diño (VACC President)	February 10, 2020	February 24, 2020	February 24, 2020	March 2, 2020	March 9, 2020	
20DQ0070	LOCAL PROGRAM – Local Infrastructure Program – Local Roads and Bridges – Local Roads – Asphalt Overlay of Juanito R. Remulia Sr. Rd (S01817LZ) (K049 + 750 TO K050 + 100) with Exception, Carmona, Cavite	Construction Section	NO	Competitive Bidding		February 3, 2020	February 10, 2020	February 24, 2020	February 24, 2020	February 25, 2020	March 4, 2020	November 18, 2020	November 20, 2020		December 17, 2020		CY 2020	29,699,979.11		29,699,979.11	28,205,388.61		28,205,388.61	a. Mr. Valeriano M. Espiritu (NACAP Representative) b. Mr. John Ferdinand V. Balgua (Regional Supervising Auditor) c. Ms. Susan r. Diño (VACC President)		February 24, 2020	February 24, 2020	March 2, 2020	March 9, 2020	
20DQ0071	LOCAL PROGRAM – Construction / Repair / Rehabilitation / Improvement of Various Infrastructure including Local Projects – National Roads and Bridges – National Roads – Asphat Coverlay along Bacoor Boulevard (S04271LZ), Bacoor City, Cavite	Construction Section	NO	Competitive Bidding		February 3, 2020		February 24, 2020	February 24, 2020	February 25, 2020			November 20, 2020				CY 2020	43,424,981.69		43,424,981.69	41,245,099.24		41,245,099.24	a. Mr. Valeriano M. Espiritu (NACAP Representative) b. Mr. John Ferdinand V. Balgua (Regional Supervising Auditor) c. Ms. Susan r. Diño (VACC President)		February 24, 2020	February 24, 2020	March 2, 2020	March 9, 2020	
20DQ0072	LOCAL PROGRAM - Construction / Repair / Rehabilitation / Improvement of Various Infrastructure Including Local Projects - Flood Control and Drainage - Flood Control and Drainage - Flood Control Structures / Facilities - Construction of Revetment along Baccor River, Phase II, Baccor City, Cavite and Construction of Revetment along Baccor River, Phase III, Baccor City, Cavite		NO	Competitive BlddIng	January 27, 2020	February 3, 2020	February 10, 2020	February 24, 2020	February 24, 2020	February 25, 2020	March 4, 2020	November 18, 2020	November 20, 2020	January 21, 2020	January 22, 2020		CY 2020	67,549,936.49		67,549,936.49	64,165,541.47		64,165,541.47	a. Mr. Valeriano M. Espiritu (NACAP Representative) b. Mr. John Perdinand V. Balgua (Regional Supervising Auditor) c. Ms. Susan r. Diño (VACC President)	February		February 24, 2020	March 2, 2020	March 9, 2020	
20DQ0073	LOCAL PROGRAM - Construction / Repair / Rehabilitation / Improvement of Various Infrastructure Including Local Projects - Flood Control and Drainage - Flood Control Structures / Facilities - Construction of Revenment along Baccor River, Phase IV, Baccor City, Cavite; Construction of Revenment along Baccor River, Phase V, Baccor City, Cavite and Construction of Revenment along Baccor River, Phase VI, Baccor City, Cavite		NO	Competitive Bidding	January 27, 2020	February 3, 2020	February 10, 2020	February 24, 2020	February 24, 2020	February 25, 2020	March 4, 2020	November 18, 2020	November 20, 2020	December 16, 2020	December 17, 2020		CY 2020	96,499,919.63		96,489,919.63	91,691,918.52		91,891,819.52	a. Mr. Valeriano M. Espiritu (NACAP Representative) b. Mr. John Ferdinand V. Balgua (Regional Supervising Auditor) c. Ms. Susan r. Diño (VACC President)	February	February 24, 2020	February 24, 2020	March 2, 2020	March 9, 2020	
20DQ0076	LOCAL PROGRAM – Local Infrastructure Program – Buildings and Other Structures-Multi-Purpose (Facilities – Rehabilitation of Multi-Purpose Building, Salinas, Baccor City, Cavite; Rehabilitation of Multi-Purpose Building, Zapote, Baccor City, Cavite; Construction of Multi-Purpose Building, Barangay Mambog, Baccor City, Cavite; Construction of Multi-Purpose Building, Barangay Molino, Baccor City, Cavite Barangay Molino, Baccor City, Cavite	Construction Section	NO	Competitive Bidding		February 21, 2020	February 28, 2020	March 12, 2020	March 12, 2020	May 18, 2020	May 22, 2020	May 29, 2020	June 2, 2020	June 22, 2020	June 23, 2020		CY 2020	17,819,759.26		17,819,759.26	17,280,840.29		17,280,840,28	a. Mr. Valeriano M. Espiritu (NACAP Representative) b. Mr. John Ferdinand V. Balgua (Regional Supervising Auditor) c. Ms. Susan r. Diho (VACC President)			March 12, 2020	March 19, 2020	March 26, 2020	

Code	Procurement Program/Project	PMO/	Is this	Mode of	Ι					Actual	Procuremen	t Activity					Source		ABC (PhP)			Contract Cost (PhP		List of Invited				t of Invitation		Remar
(UACS/PAP)		End-User	Early Procurem ent Activity	Procureme nt	Pre-Proc Conferenc e		f Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommen ding Award	Notice of Award	Contract Signing		Delivery/ Inspecti Completion & Acceptar	Funds	Total	MOOE	со	Total	MOOE	со	Observers	Pre-bid Conf	Eligibility Check	Sub/Open of Bids		Acce	pletion (Explaing change (If stable) the APP)
OMPLETE	D PROCUREMENT ACTIVITIES							<u> </u>					<u> </u>				<u> </u>							<u> </u>						
20DQ0079	LOCAL PROGRAM – Local Infrastructure Program – Local Roads and Bridges - Local Roads – Concreting of Local Access Road, Brgy, San Miguel I & II, Desmarifacs City, Cavite and Concreting of Emiliano Dela Cruz Street, Brgy, Paliparan III, Dasmarifias City, Cavite	Construction Section	NO	Competitive Bidding	February 14, 2020	February 21, 2020	February 28, 2020	March 12, 2020	March 12, 2020	March 13, 2020	May 18, 2020	November 18, 2020	November 20, 2020	December 7, 2020			CY 2020	59,399,960.99		59,399,960.99	56,428,374.47		56,428,374.47	a. Mr. Valeriano M. Espiritu (NACAP Representative) b. Mr. John Ferdinand V. Balgua (Regional Supervising Auditor) c. Ms. Susan r. Diño (VACC President)	February 28, 2020	March 12, 2020	March 12, 2020		arch 26, 2020	
20DQ0082	LOCAL PROGRAM – Construction / Repair / Rehabilitation / Improvement of Various Infrastructure including Local Projects – Local Roads and Bridges – Local Roads – Concreting of Amuntay Road, Barangay Zone III, City of Dasmarifias, Cavite	Construction Section	NO	Competitive Bidding	February 21, 2020	February 28, 2020	March 6, 2020	June 10, 2020	June 10, 2020	June 11, 2020	June 19, 2020		November 20, 2020	December 7, 2020			CY 2020	47,284,983,94		47,284,983.94	44,949,792.90		44,949,792.90	a. Mr. Valeriano M. Espiritu (NACAP Representative) b. Mr. John Ferdinand V. Balgua (Regional Supervising Auditor) c. Ms. Susan r. Diño (VACC President)		March 20, 2020	March 20, 2020	March 27, Api	11 3, 2020	
20DQ0083	LOCAL PROGRAM – Construction / Repair / Rehabilitation / Improvement of Various Infrestructure including Local Projects – Local Roads and Bridges – Local Roads – Concreting of Fulgencio Dela Cuesta Street at Brgy. Paliparan III, City of Dasmarifias, Cavite, Concreting of Emiliano Dela Cruz Street, Brgy. Paliparan III, City of Dasmarifias, Cavite and Concreting of Bonifacio Torres Street, Brgy. San Simon, City of Desmarifias, Cavite	Construction Section	NO	Competitive Bidding		February 28, 2020		June 10, 2020	June 10, 2020	June 11, 2020	June 19, 2020		November 20, 2020				CY 2020	71,409,760.72		71,409,790.72	67,836,473.94		67,836,473.94	a. Mr. Valeriano M. Espiritu (NACAP Representative) b. Mr. John Ferdinand V. Balgua (Regional Supervising Auditor) c. Ms. Susan r. Diño (VACC President)		March 20, 2020	March 20, 2020	March 27, Apr. 2020	il 3, 2020	9 4
20DQ0084	LOCAL PROGRAM – Local Infrastructure Program – Buildings and Other Structures-Multi-Purpose /Facilities – Construction of Multi- Purpose Building, Brgy. Biga II, Silang, Cavite	Construction Section	NO	Competitive Bidding	February 24, 2020	March 3, 2020	March 10, 2020	June 10, 2020	June 10, 2020	June 11, 2020	June 19, 2020	October 1, 2020	October 5, 2020	October 12, 2020	October 13, 2020		CY 2020	1,484,964.88		1,484,964.88	1,454,513.41		1,454,513.41	a. Mr. Valeriano M. Espiritu (NACAP Representative) b. Mr. John Ferdinand V. Balgua (Regional Supervising Auditor) c. Ms. Susan r. Diño (VACC President)		March 24, 2020	March 24, 2020	March 31, Ap. 2020	il 7, 2020	
20DQ0085	LOCAL PROGRAM – Local Infrastructure Program – Flood Control Structures/Facilities – Construction of Slope Protection at Zapote River, Brgy. Ligas, Bacoor City, Cavite	Construction Section	NO	Competitive Bidding		March 3, 2020	March 10, 2020	June 10, 2020	June 10, 2020	June 11, 2020	June 19, 2020	August 26, 2020	August 28, 2020	September 21, 2020	September 22, 2020		CY 2020	2,969,959.39		2,969,959.39	2,821,239.90		2,821,239.90	a, Mr. Valeriano M. Espiritu (NACAP Representative) b. Mr. John Ferdinand V. Balgua (Regional Supervising Auditor) c. Ms. Susan r. Diño (VACC President)		March 24, 2020	March 24, 2020	March 31, Ap	il 7, 2020	
20DQ0086	LOCAL PROGRAM – Local Infrastructure Program – Bulklings and Other Structures-Multi-Purpose /Facilities – Construction and/or Repair/Rehabilitation of Multi-Purpose Bulkling, Bryy, San Gabriel, Ger. Mariano Alvarez, Cavite and Construction and/or Repair/Rehabilitation of Multi-Purpose Bulkling, Carmona, Cavite	Construction Section	NO	Competitive Bidding		March 3, 2020	March 10, 2020	June 10, 2020	June 10; 2020	June 11, 2020	June 19, 2020						CY 2020	5,939,907.81		5,839,907.81	5,759,330.32		5,759,330.32	a. Mr. Valeriano M. Espiritu (NACAP Representative) b. Mr. John Ferdinand V. Balgua (Regional Supervising Auditor) c. Ms. Susan r. Dino (VACC President)		March 24, 2020	March 24, 2020	March 31, Ap	il 7, 2020	

Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	Early Procurem ent	Mode of Procurement		Ads/Post of	Pre-bid Conf	Eligibility Check	Sub/Open of Blds	Bid	Procurement Post Qual	Date of BAC Resolution	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Inspection & Acceptance	Funds		ABC (PhP)	T		Contract Cost (Ph	iP}	List of Invited Observers		Sub/Open of Bids		Post Qual Delivery/
COMPLETE	D PROCUREMENT ACTIVITIES		Activity									Recommen ding Award						Total	MOOE	co	Total	MOOE	со					Acceptance of (If s applicable)
	LOCAL PROGRAM – Construction / Repair / Rehabilitation / Improvement of Various Infrastructure including Local Projects – Local Roads and Bridges – Local Bridges – Retrofitting of Amuntay Bridge, City of Dasmarifias, Cavite	Construction Section	¹ NO	Competitive Bldding	February 24, 2020	March 3, 2020	March 10, 2020	June 10, 2020	June 10, 2020	June 11, 2020	June 19, 2020		November 20, 2020				CY 2020	13,027,499,25		13,027,499.25	12,627,136,32		12,627,136.32	a. Mr. Valeriano M. Espiritu (NACAP Representative) b. Mr. John Ferdinand V. Balgua (Regional Supervising Auditor) c. Ms. Susan r. Diño (VACC President)	March 24, 2020	March 24, 2020	March 31, 2020	Арні 7, 2020
20DQ0088	LOCAL PROGRAM – Construction / Repair / Rehabilitation / Improvement of Various Infrastructure including Local Projects – Local Roads and Bridges – Local Bridges – Retrofitting of Camerino Bridge, City of Dasmariñas, Cavite	Construction	NO	Competitive Bidding	February 24, 2020	March 3, 2020	March 10, 2020	June 10, 2020	June 10, 2020	June 11, 2020	June 19, 2020	November 18, 2020	November 20, 2020	December 16, 2020	December 17, 2020		CY 2020	13,992,499.42		13,992,499,42	13,586,410.06		13,566,410.06	a, Mr. Valeriano M. Espiritu (NACAP Representative) b. Mr. John Ferdinand V. Balgua (Regional Supervising Auditor) c. Ms. Susan r. Diño (VACC President)	March 24, 2020	March 24, 2020	March 31, 2020	April 7, 2020
20DQ0091	LOCAL PROGRAM - Construction / Repair / Rehabilitation / Improvement of Various Infrastructure including Local Projects - Flood Control and Drainage - Flood Control Structures/Facilities - Construction (Completion) of Drainage System Without Outfall, Metro Bullhan, Silang, Cavite		NO		February 24, 2020	March 3, 2020	March 10, 2020	June 10, 2020	June 10, 2020	June 11, 2020	June 19, 2020	November 18, 2020	November 20, 2020		, January 20, 2021		CY 2020	24,124,960.48		24,124,960.48	23,118,373.13		23,118,373,12	a. Mr. Valeriano M. Espiritu (NACAP Representative) b. Mr. John Ferdinand V. 3 Balgua (Regional Supervising Auditor) c. Ms. Susan r. Diño (VACC President)	March 24, 2020	March 24, 2020	March 31, 2020	April 7, 2020
20DQ0092	LOCAL PROGRAM – Local Infrastructure Program – National Roads and Bridges – National Roads – Construction / Rehabilitation of Sidewalk including Drainage at Cavite – Batangas Rd (So19812), K0018 + (400) – K0018 + (-260), K0018 + (-260), K0018 + 300, K0018 + 300 – K0018 + 938, Bacoor, Cavite	Construction	NO	Competitive Bidding	February 24, 2020	March 3, 2020	March 10, 2020	June 10, 2020	June 10, 2020	June 11, 2020	June 19, 2020	November 18, 2020	November 20, 2020	November 26, 2020	November 27, 2020		CY 2020	29,699,932.59		29,699,932.59	28,230,777.87		28,230,777.87	a. Mr. Valeriano M. Espiritu (NACAP Representative) b. Mr. John Ferdinand V. 18algua (Regional Supervising Auditor) c. Ms. Susan r. Diño (VACC President)	March 24, 2020	March 24, 2020	March 31, 2020	April 7, 2020
20DQ0093	LOCAL PROGRAM – Construction / Repair / Rehabilitation / Improvement of Various Infrastructure including Local Projects – Local Roads and Bridges – Local Bridges – Construction of Bridge Crossing Imus River, Bacoor City, Cavile	Construction Section	NO	Competitive Bidding	February 24, 2020	March 3, 2020	March 10, 2020	July 15, 2020	June 16, 2020	June 17, 2020	June 25, 2020	November 18, 2020	November 20, 2020	December 2, 2020	December 3, 2020		CY 2020	33,774,976.51		33,774,976.51	32,078,090.83		32,078,080,83	a. Mr. Valeriano M. Espiritu (NACAP Representative) b. Mr. John Ferdinand V. 3 Balgua (Regional Supervising Auditor) c. Ms. Susan r. Diño (VACC President)	March 24, 2020	March 24, 2020	March 31, 2020	April 7, 2020
20DQ0095	LOCAL PROGRAM – Construction / Repair / Rehabilitation / Improvement of Various Infrastructure including Local Projects – National Roads and Bridges – National Roads – Widening of Aguinaldo H-way, Brgy. San Agustin I, City of Dasmarifias, Cavite	Construction Section	NO	Competitive Bidding	February 24, 2020	March 3, 2020	March 10, 2020	June 23, 2020	June 16, 2020	June 17, 2020	June 25, 2020	November 18, 2020	November 20, 2020	November 27, 2020	December 1, 2020		CY 2020	47,284,973.58		47,284,973.58	44,834,238.42		44,834,239.42	a. Mr. Valeriano M. Espiritu (NACAP Representative) b. Mr. John Ferdinand V. Balgua (Regional Supervising Auditor) c. Ms. Susan r. Diño (VACC President)	March 24, 2020	March 24, 2020	March 31, 2020	April 7, 2020

Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	Is this Early Procurem ent Activity				Pre-bid Conf	Eligibility Check	Sub/Open of Bids		Procurement Post Qual	Date of BAC Resolution Recommen ding Award	Award	Contract Signing	Notice to Proceed	Completion	Inspection	of Funds	Total	ABC (PhP)	со	Total	Contract Cost (Pi	co.	List of Invited Observers	Pre-bid Conf		Sub/Open	pt of Invitation Bid Evaluation	Post Qual	Delivery/ Completion / (Explair ing / Acceptance (if applicable) change s from the APP)
20DQ0096	PROCUREMENT ACTIVITIES LOCAL PROGRAM – Construction / Repair / Rehabilitation / Improvement of Various Infrestructure including Local Projects – Flood Control and Drainage – Flood Control Structures/Facilities – Construction (Completion) of Missing Gaps Revertment along Carmone-Bifian River, Carmona, Cavite	Construction Section	NO	Competitive Bidding	February 24, 2020	March 3, 2020	March 10, 2020	June 23, 2020	June 16, 2020	June 19, 2020	June 22, 2020	October 18, 2020	October 20, 2020	October 30, 2020	November 3, 2020			CY 2020	48,249,996,11		48-249,996.11	45,830,157.94		45,830,157	a. Mr. Valeriand M. Espiritu (NACAP Representative) b. Mr. John Ferdinand V. 48 Balgua (Regional Supervising Auditor) c. Ms. Susan r. Dific (VACC President)	March 10, 2020	March 24, 2020	March 24, 2020	March 31, 2020	April 7, 2020	
20DQ0098	LOCAL PROGRAM – Local Infrastructure Program – Flood Control and Drainage – Drainage Protection works – Construction' Repair/ Rehabilitation' Improvement of drainage system of the Interior Governor's Drive, Batuhan Sampaloc IV, Dasmariñas, Cavite	Construction Section	NO	Competitive Bidding	March 2, 2020	March 9, 2020	March 16, 2020	June 23, 2020	June 16, 2020	June 26, 2020	June 29, 2020	August 26, 2020	August 28, 2020	October 27, 2020	October 28, 2020			Regular Local nfra FY 2020	4,849,900.95		4,949,800.85	4,795,924.32		4,796,924.	a. Mr. Valeriand M. Espiritu (NACAP Representative) b. Mr. John Ferdinand V. 32 Balgua (Regional Supervising Auditor) c. Ms. Susan r. Difio (VACC President)		March 30, 2020	March 30, 2020	April 6, 2020	April 13, 2020	
20DQ0099	LOCAL PROGRAM – Local Infrastructure Program – Local Roads and Bridges – Local Roads – Concreting/Rehabilitation of Road, Brgy. Paliparan 3, Dasmariñas City, Cavite	Construction Section	NO	Competitive Bidding	March 2, 2020	March 9, 2020	March 16, 2020	June 23, 2020	June 16, 2020	June 17, 2020	June 25, 2020	November 18, 2020	November 20, 2020	December 7, 2020	December 9, 2020		1	Regular Local Infra FY 2020	9,899,973.21		9,899,973.21	9,403,231,9€		9,403,231.	a. Mr. Valeriand M. Espiritu (NACAP Representative) b. Mr. John Ferdinand V. 98 Balgua (Regional Supervising Auditor) c. Ms. Susan r. Difo (VACC President)		March 30, 2020	March 30, 2020	April 6, 2020	April 13, 2020	
20DQ0100	LOCAL PROGRAM – Construction / Repair / Rehabilitation / Improvement of Various Infrastructure including Local Projects – Local Roads and Bridges – Local Bridges – Widening of Bridges along Dang-Harl Road (Bacoor Side), Bacoor City, Cavite	Construction Section	NO	Competitive Bidding	March 2, 2020	March 9, 2020	March 16, 2020	June 23, 2020	June 16, 2020	June 24, 2020	June 25, 2020	August 13, 2020	August 17, 2020	August 27, 2020	August 28, 2020		ı	Regular Local Infra FY 2020	86,849,971.01		86,849,971.01	82,481,417.41		82,481,417.	a. Mr. Valeriand M. Espiritu (NACAP Representative b. Mr. John Ferdinand V. 47 Balgua (Regional Supervising Auditor) c. Ms. Susan r. Dific (VACC President)		March 30, 2020	March 30, 2020	April 6, 2020	April 13, 2020	
20DQ0101	LOCAL PROGRAM – Local Infrastructure Program – Bulldings and Other Structures – Multi-Purpose Facilities – Construction of Multi- Purpose Building, Brgy. Sampeloc 4, Dasmarifias City, Cavite	Construction Section	NO	Competitive Bidding	May 20, 2020	May 27, 2020	June 3, 2020	June 23, 2020	June 17, 2020	June 24, 2020	June 25, 2020	September 26, 2020	September 30, 2020	November 3, 2020	November 4, 2020		,	Regular Local Infra FY 2020	1,484,928.14		1,484,928.14	1,437,819.83		1,437,819	a. Mr. Valerian M. Espiritu (NACAP Representative b. Mr. James 83 Christopher G. Banaag (State Auditor IV) c. Ms. Susan r. Diño (VACC President)		June 17, 2020	June 17, 2020	June 24, 2020	July 1, 2020	
20DQ0102	LOCAL PROGRAM – Local Infrastructure Program – Buildings and Other Structures – Multi-Purpose Pracilities – Construction and/or Repair/Rehabilitation of Multi-Purpose Building, Brgy, Sampaloc IV, Dasmarinas City, Cavite	Construction Section	NO	Competitive Bidding	May 20, 2020	May 27, 2020	June 3, 2020	June 23, 2020	June 17, 2020	June 25, 2020	June 26, 2020	August 26, 2020	August 28, 2020	October 26, 2020	October 27, 2020		1	Regular Local Infra FY 2020	2,969,925,36		2,969,925.36	2,879,151.81		2,879,151	a. Mr. Valerian M. Espiritu (NACAP Representative b. Mr. James 68 Christopher G. Banaag (State Auditor IV) c. Ms. Susan r. Difo (VACC President)		June 17, 2020	June 17, 2020	June 24, 2020	July 1, 2020	