

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

CIVIL WORKS																																
Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	Is this Early Procurement Activity	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommen ding Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion (If applicable)	
COMPLETED PROCUREMENT ACTIVITIES																																
20DQ0010	ORGANIZATIONAL OUTCOME 2: Protect Lives and Properties Against Major Floods - Flood Management Program - Construction/ Maintenance of Flood Mitigation Structures and Drainage Systems - Construction of Slope Protection along Carmona River, Brgy. Cabiling Baybay, 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 8, 2020	February 10, 2020	February 24, 2020	February 25, 2020			CY 2020	38,599,951.26			38,599,951.26		36,669,870.76	a. Mr. Valeriano M. Espiritu (NACAP Representative) b. Mr. John Ferdinand V. Balguia (Regional Supervising Auditor) c. Ms. Susan r. Difo (VACC President)	November 14, 2019	November 27, 2019	November 27, 2019	December 4, 2019	December 11, 2019		
20DQ0011	ORGANIZATIONAL OUTCOME 2: Protect Lives and Properties Against Major Floods - Flood Management Program - Construction/ Maintenance of Flood Mitigation Structures and Drainage Systems - Construction of Slope Protection along Carmona River, Brgy. Cabiling 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 8, 2020	February 10, 2020	February 18, 2020	February 20, 2020			CY 2020	38,599,957.17			38,599,957.17		36,669,959.31	a. Mr. Valeriano M. Espiritu (NACAP Representative) b. Mr. John Ferdinand V. Balguia (Regional Supervising Auditor) c. Ms. Susan r. Difo (VACC President)	November 14, 2019	November 27, 2019	November 27, 2019	December 4, 2019	December 11, 2019		
20DQ0012	LOCAL PROGRAM: Construction/ Repair/ Rehabilitation/ Improvement of Various Infrastructure Including Local Projects – Flood Control and Drainage – Flood Control Structures/Facilities – Construction of Revetment East Side of Barangay Buroi Main, Sampaloc IV, Paliparan I, IP, Dasmarinas, 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 8, 2020	February 10, 2020	February 20, 2020	February 21, 2020			CY 2020	48,249,944.25			48,249,944.25		45,812,693.55	a. Mr. Valeriano M. Espiritu (NACAP Representative) b. Mr. John Ferdinand V. Balguia (Regional Supervising Auditor) c. Ms. Susan r. Difo (VACC President)	November 14, 2019	November 27, 2019	November 27, 2019	December 4, 2019	December 11, 2019		
20DQ0013	ORGANIZATIONAL OUTCOME 2: Protect Lives and Properties Against Major Floods - Flood Management Program - Construction/ Maintenance of Flood Mitigation Structures and Drainage Systems - Construction of Revetment along Bacoor River, Phase I, Brgy. Daang Bulid, Bacoor City, Cavite and Construction of Revetment along Bacoor River, Phase II, Brgy. Daang Bulid, Bacoor City, Cavite	Construction Section	YES	Competitive Bidding	October 31, 2019	November 8, 2019	November 15, 2019	November 28, 2019	November 28, 2019	November 29, 2019	December 6, 2020	February 8, 2020	February 10, 2020	February 19, 2020	February 20, 2020			CY 2020	57,899,948.39			57,899,948.39		55,029,082.58	a. Mr. Valeriano M. Espiritu (NACAP Representative) b. Mr. John Ferdinand V. Balguia (Regional Supervising Auditor) c. Ms. Susan r. Difo (VACC President)	November 14, 2019	November 27, 2019	November 27, 2019	December 4, 2019	December 11, 2019		
20DQ0014	ORGANIZATIONAL OUTCOME 2 - Protect Lives and Properties Against Major Floods - Flood Management Program, Construction/ Maintenance of Flood Mitigation Structures and Drainage Systems - Construction of Flood Mitigation Structures along Zapote River, Phase I, Brgy. San Nicolas III, Bacoor City, Cavite and Construction of Flood Mitigation Structures along Zapote River, Phase II, Brgy. San Nicolas III, Bacoor City, Cavite	Construction Section	YES	Competitive Bidding	October 31, 2019	November 8, 2019	November 15, 2019	November 28, 2019	November 28, 2019	November 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	a. Mr. Valeriano M. Espiritu (NACAP Representative) b. Mr. John Ferdinand V. Balguia (Regional Supervising Auditor) c. Ms. Susan r. Difo (VACC President)	November 14, 2019	November 27, 2019	November 27, 2019	December 4, 2019	December 11, 2019		
20DQ0016	ORGANIZATIONAL OUTCOME 2 - Protect Lives and Properties Against Major Floods - Flood Management Program, Construction/ Maintenance of Flood Mitigation Structures and Drainage Systems - Construction of Slope Protection along Baluctot River, Phase II, Brgy. Sampaloc III, Dasmarinas City, Cavite and Construction of Slope Protection along Baluctot River, Phase III, Brgy. Sampaloc III, Dasmarinas City, Cavite	Construction Section	YES	Competitive Bidding	October 31, 2019	November 8, 2019	November 15, 2019	December 23, 2019	December 23, 2019	December 27, 2019	January 3, 2020	February 8, 2020	February 10, 2020	February 26, 2020	February 27, 2020			CY 2020	96,499,930.70			96,499,930.70		91,703,134.88	a. Mr. Valeriano M. Espiritu (NACAP Representative) b. Mr. John Ferdinand V. Balguia (Regional Supervising Auditor) c. Ms. Susan r. Difo (VACC President)	November 14, 2019	November 27, 2019	November 27, 2019	December 4, 2019	December 11, 2019		

Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	Is this Early Procurement Activity	Mode of Procurement	Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Actual Procurement Activity							Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)	
										Bid Evaluation	Post Qual	Date of BAC Resolution Recommen ding Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion		Inspection & Acceptance	Total	MOOE	CO	Total	MOOE		CO	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual		Delivery/ Completion / Acceptance (If applicable)
COMPLETED PROCUREMENT ACTIVITIES																																
20DQ0017	LOCAL PROGRAM: Construction/Repair/ Rehabilitation/ Improvement of Various Infrastructure including Local Projects – Flood Control and Drainage – Flood Control Structures/Facilities – Construction of Revetment from Balucot River to Gov's Drive (East Side), Sampaloc IV, Paliparan I, Dasmarinas, Cavite	Construction Section	YES	Competitive Bidding	October 31, 2019	November 8, 2019	November 15, 2019	December 23, 2019	December 23, 2019	December 27, 2019	January 3, 2020	February 6, 2020	February 10, 2020	February 27, 2020	February 28, 2020			CY 2020	96,499,934.31		96,499,934.31	91,617,037.63		91,617,037.63	a. Mr. Valeriano M. Espiritu (NACAP Representative) b. Mr. John Ferdinand V. Balgua (Regional Supervising Auditor) c. Ms. Susan r. Difo (VACC President)	November 14, 2019	November 27, 2019	November 27, 2019	December 4, 2019	December 11, 2019		
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-Siñan 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	31,834,735.86		31,834,735.86	30,336,945.02		30,336,945.02	a. Mr. Valeriano M. Espiritu (NACAP Representative) b. Mr. John Ferdinand V. Balgua (Regional Supervising Auditor) c. Ms. Susan r. Difo (VACC President)	November 19, 2019	December 3, 2019	December 3, 2019	December 10, 2019	December 17, 2019		
20DQ0019	ORGANIZATIONAL OUTCOME 2: Protect Lives and Properties Against Major Floods - Flood Management Program - Construction/ Maintenance of Flood Mitigation Structures and Drainage Systems - Construction of Revetment along Carmona River, Phase I, Brgy. Lantic, Carmona, Cavite	Construction Section	YES	Competitive Bidding	November 5, 2019	November 12, 2019	November 19, 2019	December 03, 2019	December 03, 2019	December 04, 2019	December 11, 2019	February 6, 2020	February 10, 2020	February 20, 2020	February 21, 2020			CY 2020	38,599,984.21		38,599,984.21	36,679,548.87		36,679,548.87	a. Mr. Valeriano M. Espiritu (NACAP Representative) b. Mr. John Ferdinand V. Balgua (Regional Supervising Auditor) c. Ms. Susan r. Difo (VACC President)	November 19, 2019	December 3, 2019	December 3, 2019	December 10, 2019	December 17, 2019		
20DQ0021	ORGANIZATIONAL OUTCOME 2: Protect Lives and Properties Against Major Floods - Flood Management Program - Construction/ Maintenance of Flood Mitigation Structures and Drainage Systems - Construction of Slope Protection along Carmona River, Phase II, West Side, Carmona, Cavite	Construction Section	YES	Competitive Bidding	November 5, 2019	November 12, 2019	November 19, 2019	December 03, 2019	December 03, 2019	December 04, 2019	December 11, 2019	February 6, 2020	February 10, 2020	February 24, 2020	February 25, 2020			CY 2020	48,249,993.20		48,249,993.20	45,835,127.21		45,835,127.21	a. Mr. Valeriano M. Espiritu (NACAP Representative) b. Mr. John Ferdinand V. Balgua (Regional Supervising Auditor) c. Ms. Susan r. Difo (VACC President)	November 19, 2019	December 3, 2019	December 3, 2019	December 10, 2019	December 17, 2019		
20DQ0022	LOCAL PROGRAM - Construction / Repair / Rehabilitation / Improvement of Various Infrastructure including Local Projects - Flood Control and Drainage - Drainage/ Protection Works - Construction of Slope Protection along Carmona River, Phase I, West Side, Carmona, Cavite; Construction of Slope Protection along Carmona River, Phase VI, West Side, Carmona, Cavite and Construction of Slope Protection along Carmona-Siñan River, Brgy. Lantic, Phase II, Carmona, Cavite	Construction Section	YES	Competitive Bidding	November 5, 2019	November 12, 2019	November 19, 2019	December 03, 2019	December 03, 2019	December 04, 2019	December 11, 2019	February 6, 2020	February 10, 2020	February 24, 2020	February 25, 2020			CY 2020	67,932,091.81		67,932,091.81	64,442,090.91		64,442,090.91	a. Mr. Valeriano M. Espiritu (NACAP Representative) b. Mr. John Ferdinand V. Balgua (Regional Supervising Auditor) c. Ms. Susan r. Difo (VACC President)	November 19, 2019	December 3, 2019	December 3, 2019	December 10, 2019	December 17, 2019		
20DQ0023	ORGANIZATIONAL OUTCOME 2: Protect Lives and Properties Against Major Floods - Flood Management Program - Construction/ Maintenance of Flood Mitigation Structures and Drainage Systems - Construction of Slope Protection along Amuntay River, West Side, Brgy. San Agustin I, Dasmarinas City, Cavite and Construction of Slope Protection along Amuntay River, West Side, Brgy. San Jose, Dasmarinas City, Cavite	Construction Section	YES	Competitive Bidding	November 5, 2019	November 12, 2019	November 19, 2019	December 03, 2019	December 03, 2019	December 04, 2019	December 11, 2019	February 6, 2020	February 10, 2020	February 24, 2020	February 25, 2020			CY 2020	86,849,904.48		86,849,904.48	82,506,933.90		82,506,933.90	a. Mr. Valeriano M. Espiritu (NACAP Representative) b. Mr. John Ferdinand V. Balgua (Regional Supervising Auditor) c. Ms. Susan r. Difo (VACC President)	November 19, 2019	December 3, 2019	December 3, 2019	December 10, 2019	December 17, 2019		

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					Pre-Proc Conferenc e	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommen ding Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion		Inspection & Acceptance	Total	MOOE	CO	Total	MOOE				CO	Sub/Open of Bids	Bid Evaluation			
COMPLETED PROCUREMENT ACTIVITIES																																
20DQ0024	ORGANIZATIONAL OUTCOME 1: Ensure Safe and Reliable National Road System - Asset Preservation Program - Rehabilitation/ Reconstruction/ Upgrading of Damaged Paved Roads - Primary Roads - Juanito R. Remulla, Sr. Rd - K0045 + 493 - K0045 + 922.5	Construction Section	YES	Competitive Bidding	November 7, 2019	November 14, 2019	November 21, 2019	December 05, 2019	December 05, 2019	December 06, 2019	December 13, 2019	November 18, 2020	November 20, 2020	January 11, 2021	January 12, 2021			CY 2020	17,131,609.65		17,131,609.65	16,275,717.14		16,275,717.14	a. Mr. Valeriano M. Espritu (NACAP Representative) b. Mr. John Ferdinand V. Balgua (Regional Supervising Auditor) c. Ms. Susan r. Difo (VACC President)	November 21, 2019	December 5, 2019	December 5, 2019	December 12, 2019	December 19, 2019		
20DQ0025	ORGANIZATIONAL OUTCOME 1: Ensure Safe and Reliable National Road System - Network Development Program - Road Widening - Secondary - Sta Rosa-Ulat-Tagaytay Rd -K0065 + (-119) -K0065 + 403, K0067 + 578.9 - K0067 + 719.2	Construction Section	YES	Competitive Bidding	November 7, 2019	November 14, 2019	November 21, 2019	December 05, 2019	December 05, 2019	December 06, 2019	December 13, 2019	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		38,206,876.04	a. Mr. Valeriano M. Espritu (NACAP Representative) b. Mr. John Ferdinand V. Balgua (Regional Supervising Auditor) c. Ms. Susan r. Difo (VACC President)	November 21, 2019	December 5, 2019	December 5, 2019	December 12, 2019	December 19, 2019		
20DQ0026	ORGANIZATIONAL OUTCOME 2: Protect Lives and Properties Against Major Floods - Flood Management Program - Construction/ Maintenance of Flood Mitigation Structures and Drainage Systems - Construction of Revetment along Maliksi River, Phase III, Bacoor City, Cavite and Construction of Retaining Wall along Bayanan, Brgy. San Nicolas, Phase II, Bacoor City, Cavite	Construction Section	YES	Competitive Bidding	November 7, 2019	November 14, 2019	November 21, 2019	December 05, 2019	December 05, 2019	December 06, 2019	December 13, 2019	February 6, 2020	February 10, 2020	February 19, 2020	February 20, 2020			CY 2020	67,549,976.42		67,549,976.42	64,163,942.17		64,163,942.17	a. Mr. Valeriano M. Espritu (NACAP Representative) b. Mr. John Ferdinand V. Balgua (Regional Supervising Auditor) c. Ms. Susan r. Difo (VACC President)	November 21, 2019	December 5, 2019	December 5, 2019	December 12, 2019	December 19, 2019		
20DQ0027	ORGANIZATIONAL OUTCOME 2: Protect Lives and Properties Against Major Floods - Flood Management Program - Construction/ Maintenance of Flood Mitigation Structures and Drainage Systems - Construction of Slope Protection along Baluctot River, Phase IV, Brgy. Sampaloc III, Dasmariñas City, Cavite and Construction of Slope Protection along Baluctot River, Phase V, Brgy. Sampaloc III, Dasmariñas 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		77,199,947.85	73,341,917.12		73,341,917.12	a. Mr. Valeriano M. Espritu (NACAP Representative) b. Mr. John Ferdinand V. Balgua (Regional Supervising Auditor) c. Ms. Susan r. Difo (VACC President)	November 21, 2019	December 5, 2019	December 5, 2019	December 12, 2019	December 19, 2019		
20DQ0028	ORGANIZATIONAL OUTCOME 2: Protect Lives and Properties Against Major Floods - Flood Management Program - Construction/ Maintenance of Flood Mitigation Structures and Drainage Systems - Construction of Slope Protection along Carmona River, Phase IV, West Side, Carmona, Cavite and Construction of Slope Protection along Carmona River, Phase V, West Side, Carmona, Cavite	Construction Section	YES	Competitive Bidding	November 7, 2019	November 14, 2019	November 21, 2019	December 05, 2019	December 05, 2019	December 06, 2019	December 13, 2019	February 6, 2020	February 10, 2020	February 26, 2020	February 27, 2020			CY 2020	77,199,974.26		77,199,974.26	73,336,297.60		73,336,297.60	a. Mr. Valeriano M. Espritu (NACAP Representative) b. Mr. John Ferdinand V. Balgua (Regional Supervising Auditor) c. Ms. Susan r. Difo (VACC President)	November 21, 2019	December 5, 2019	December 5, 2019	December 12, 2019	December 19, 2019		
20DQ0030	ORGANIZATIONAL OUTCOME 2: Protect Lives and Properties Against Major Floods - Flood Management Program - Construction/ Maintenance of Flood Mitigation Structures and Drainage Systems - Construction of Revetment along Carmona River, Brgy. Madaya, East Side, Phase I, Carmona, Cavite	Construction Section	YES	Competitive Bidding	November 12, 2019	November 19, 2019	November 26, 2019	December 10, 2019	December 10, 2019	December 11, 2019	December 18, 2019	February 6, 2019	February 10, 2020	February 20, 2020	February 21, 2020			CY 2020	33,774,998.65		33,774,998.65	32,657,195.77		32,657,195.77	a. Mr. Valeriano M. Espritu (NACAP Representative) b. Mr. John Ferdinand V. Balgua (Regional Supervising Auditor) c. Ms. Susan r. Difo (VACC President)	November 26, 2019	December 10, 2019	December 10, 2019	December 17, 2019	December 20, 2019		

Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	Is this Early Procurem ent Activity	Mode of Procureme nt	Pre-Proc Conferenc e	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Actual Procurement Activity							Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining change s from the APP)		
										Post Qual	Date of BAC Resolution Recommen ding Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual		Delivery/ Completion / Acceptance (If applicable)	
COMPLETED PROCUREMENT ACTIVITIES																																
20DQ0031	ORGANIZATIONAL OUTCOME 2: Protect Lives and Properties Against Major Floods - Flood Management Program - Construction/ Maintenance of Flood Mitigation Structures and Drainage Systems - Construction of Revetment along Carmona River, Brgy. Maduya, East Side, Phase II, Carmona, Cavite	Construction Section	YES	Competitive Bidding	November 12, 2019	November 19, 2019	November 26, 2019	December 10, 2019	December 10, 2019	December 11, 2019	December 18, 2019	February 6, 2019	February 10, 2020	February 24, 2020	February 26, 2020			CY 2020	48,249,980.19		48,249,980.19	45,855,224.81		45,855,224.81	a. Mr. Valeriano M. Espiritu (NACAP Representative) b. Mr. John Ferdinand V. Balgua (Regional Supervising Auditor) c. Ms. Susan r. Difo (VACC President)	November 26, 2019	December 10, 2019	December 10, 2019	December 17, 2019	December 20, 2019		
20DQ0032	ORGANIZATIONAL OUTCOME 2: Protect Lives and Properties Against Major Floods - Flood Management Program - Construction/ Maintenance of Flood Mitigation Structures and Drainage Systems - Construction of Flood Mitigation Structures along Zapote River, Phase III, Brgy. San Nicolas III, Bacoor City, Cavite and Construction of Slope Protection/Revetment along Zapote River Phase III in Bacoor City, Cavite	Construction Section	YES	Competitive Bidding	November 12, 2019	November 19, 2019	November 26, 2019	December 10, 2019	December 10, 2019	December 11, 2019	December 18, 2019	August 26, 2020	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	a. Mr. Valeriano M. Espiritu (NACAP Representative) b. Mr. John Ferdinand V. Balgua (Regional Supervising Auditor) c. Ms. Susan r. Difo (VACC President)	November 26, 2019	December 10, 2019	December 10, 2019	December 17, 2019	December 20, 2019		
20DQ0033	ORGANIZATIONAL OUTCOME 1: Ensure Safe and Reliable National Road System - Network Development Program - Road Widening - Primary Roads - Juanito R. Remulla, Sr. Rd - K0039 +890 -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		13,349,490.82	a. Mr. Valeriano M. Espiritu (NACAP Representative) b. Mr. John Ferdinand V. Balgua (Regional Supervising Auditor) c. Ms. Susan r. Difo (VACC President)	November 29, 2019	December 13, 2019	December 13, 2019	December 20, 2019	December 27, 2019		
20DQ0034	ORGANIZATIONAL OUTCOME 2: Protect Lives and Properties Against Major Floods - Flood Management Program - Construction/ Rehabilitation of Flood Mitigation Facilities within Major River Basins and Principal Rivers - Construction of Revetment along Imus River, Phase I, Brgy. Banalo, Bacoor City, Cavite	Construction Section	YES	Competitive Bidding	November 15, 2019	November 22, 2019	November 29, 2019	December 13, 2019	December 13, 2019	December 16, 2019	December 23, 2019	February 6, 2020	February 10, 2020	February 19, 2020	February 20, 2020			CY 2020	48,249,995.23		48,249,995.23	45,818,105.20		45,818,105.20	a. Mr. Valeriano M. Espiritu (NACAP Representative) b. Mr. John Ferdinand V. Balgua (Regional Supervising Auditor) c. Ms. Susan r. Difo (VACC President)	November 29, 2019	December 13, 2019	December 13, 2019	December 20, 2019	December 27, 2019		
20DQ0035	LOCAL PROGRAM - Local Infrastructure Program - Local Roads and Bridges - Local Roads - Construction of Road, Domiciano Ilawan Street, San Isidro Labrador Loop, Brgy., Dasmarinas City, Cavite and Construction of Road, Arturo Carungcong Street, Brgy. San Isidro Labrador, San Juan and Sta. Lucia, Dasmarinas City, Cavite	Construction Section	YES	Competitive Bidding	November 15, 2019	November 22, 2019	November 29, 2019	December 13, 2019	December 13, 2019	December 16, 2019	December 23, 2019	February 6, 2020	February 10, 2020	February 20, 2020	February 21, 2020			CY 2020	69,299,899.78		69,299,899.78	65,773,880.83		65,773,880.83	a. Mr. Valeriano M. Espiritu (NACAP Representative) b. Mr. John Ferdinand V. Balgua (Regional Supervising Auditor) c. Ms. Susan r. Difo (VACC President)	November 29, 2019	December 13, 2019	December 13, 2019	December 20, 2019	December 27, 2019		
20DQ0036	LOCAL PROGRAM - Local Infrastructure Program - Buildings and Other Structures - Multipurpose / Facilities - Construction / Rehabilitation / Upgrading of Multi-Purpose Building at National Police College, Camp General Mariano N. Castañeda, Silang, Cavite	Construction Section	YES	Competitive Bidding	November 22, 2019	November 29, 2019	December 6, 2019	December 20, 2019	December 20, 2019	December 23, 2019	December 27, 2019	February 19, 2020	February 24, 2020	October 19, 2020	October 20, 2020			CY 2020	3,959,971.50		3,959,971.50	3,810,000.00		3,810,000.00	a. Mr. Valeriano M. Espiritu (NACAP Representative) b. Mr. John Ferdinand V. Balgua (Regional Supervising Auditor) c. Ms. Susan r. Difo (VACC President)	December 6, 2019	December 20, 2019	December 20, 2019	December 27, 2019	January 3, 2020		

Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	Is this Early Procurement Activity	Mode of Procurement	Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Actual Procurement Activity							Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)		
										Bid Evaluation	Post Qual	Date of BAC Resolution Recommend ing Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion		Inspection & Acceptance	Total	MOOE	CO	Total	MOOE		CO	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation		Post Qual	Delivery/ Completion / Acceptance (If applicable)
COMPLETED PROCUREMENT ACTIVITIES																																
20DQ0037	ORGANIZATIONAL OUTCOME 1: Ensure Safe and Reliable National Road System - Network Development Program - Road Widening - Primary Roads - Juanito R. Remulla, Sr. Rd - K0035 + (-484) -K0035 + (-395), K0035 +154 -K0035 + 170, K0036 + 110 - K0036 + 570, K0036 + 593.6 - K0036 + 642.6	Construction Section	YES	Competitive Bidding	November 22, 2019	November 29, 2019	December 6, 2019	December 20, 2019	December 20, 2019	December 23, 2019	December 27, 2019	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		19,999,269.13	a. Mr. Valeriano M. Espiritu (NACAP Representative) b. Mr. John Ferdinand V. Balgua (Regional Supervising Auditor) c. Ms. Susan r. Difo (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, Buroi 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	28,949,999.55		28,949,999.55	27,499,680.80		27,499,680.80	a. Mr. Valeriano M. Espiritu (NACAP Representative) b. Mr. John Ferdinand V. Balgua (Regional Supervising Auditor) c. Ms. Susan r. Difo (VACC President)	December 6, 2019	December 20, 2019	December 20, 2019	December 27, 2019	January 3, 2020		
20DQ0039	Local Program - Construction / Repair / Rehabilitation / Improvement of Various Infrastructure including Local Projects - Local Roads and Bridges - Local Roads - Concreting of Pavement, Brgy. Maderan, Gen. Mariano Alvarez, Cavite	Construction Section	YES	Competitive Bidding	November 26, 2019	December 3, 2019	December 10, 2019	December 23, 2019	December 23, 2019	December 27, 2019	January 3, 2020	February 6, 2020	February 10, 2020	February 20, 2020	February 21, 2020	April 26,2020		CY 2020	2,412,430.94		2,412,430.94	2,338,846.01		2,338,846.01	a. Mr. Valeriano M. Espiritu (NACAP Representative) b. Mr. John Ferdinand V. Balgua (Regional Supervising Auditor) c. Ms. Susan r. Difo (VACC President)	December 10, 2019	December 23, 2019	December 23, 2019	December 27, 2019	January 3, 2020		
20DQ0040	Local Program - Local Infrastructure Program - Local Roads and Bridges - Local Roads - Concreting of Road, Brgy. Bancal, Carmona, Cavite; Concreting of Road, Brgy. Kaong, Silang, Cavite and Concreting of Road, Brgy. San Gabriel, Gen. Mariano Alvarez, Cavite	Construction Section	YES	Competitive Bidding	November 26, 2019	December 3, 2019	December 10, 2019	December 23, 2019	December 23, 2019	December 27, 2019	January 3, 2020	February 6, 2020	February 10, 2020	February 20, 2020	February 21, 2020			CY 2020	4,969,907.45		4,969,907.45	4,721,673.28		4,721,673.28	a. Mr. Valeriano M. Espiritu (NACAP Representative) b. Mr. John Ferdinand V. Balgua (Regional Supervising Auditor) c. Ms. Susan r. Difo (VACC President)	December 10, 2019	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	YES	Competitive Bidding	November 26, 2019	December 3, 2019	December 10, 2019	December 23, 2019	December 23, 2019	December 27, 2019	January 3, 2020	February 6, 2020	February 10, 2020	February 20, 2020	February 21, 2020			CY 2020	11,879,928.77		11,879,928.77	11,521,154.90		11,521,154.90	a. Mr. Valeriano M. Espiritu (NACAP Representative) b. Mr. John Ferdinand V. Balgua (Regional Supervising Auditor) c. Ms. Susan r. Difo (VACC President)	December 10, 2019	December 23, 2019	December 23, 2019	December 27, 2019	January 3, 2020		
20DQ0044	LOCAL PROGRAM - Construction / Repair / Rehabilitation / Improvement of Various Infrastructure including Local Projects - Local Roads and Bridges - Local Bridges - Widening of Bridge at Baluctot River leading to Brgy. Paliparan I, Sampaloc IV, Dasmariñas, Cavite	Construction Section	YES	Competitive Bidding	November 26, 2019	December 3, 2019	December 10, 2019	December 23, 2019	December 23, 2019	December 27, 2019	January 3, 2020	February 6, 2020	February 10, 2020	February 20, 2020	February 21, 2020			CY 2020	38,599,948.40		38,599,948.40	36,669,950.98		36,669,950.98	a. Mr. Valeriano M. Espiritu (NACAP Representative) b. Mr. John Ferdinand V. Balgua (Regional Supervising Auditor) c. Ms. Susan r. Difo (VACC President)	December 10, 2019	December 23, 2019	December 23, 2019	December 27, 2019	January 3, 2020		

Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	Is this Early Procurement Activity	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)	
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommen ding Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual		Delivery/ Completion / Acceptance (If applicable)
COMPLETED PROCUREMENT ACTIVITIES																																
20DQ0045	ORGANIZATIONAL OUTCOME 2: Protect Lives and Properties Against Major Floods - Flood Management Program - Construction/ Maintenance of Flood Mitigation Structures and Drainage Systems - Construction of Revetment at Baluctot River, Brgy. Sampaloc IV, Dasmariñas 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		36,677,712.86	a. Mr. Valeriano M. Esplritu (NACAP Representative) b. Mr. John Ferdinand V. Balgua (Regional Supervising Auditor) c. Ms. Susan r. Difo (VACC President)	December 10, 2019	December 23, 2019	December 23, 2019	December 27, 2019	January 3, 2020		
20DQ0046	ORGANIZATIONAL OUTCOME 1: Ensure Safe and Reliable National Road System - Network Development Program - Road Widening - Primary Roads - Off Carriageway Improvement - Secondary Roads - Cavite-Batangas Rd - K0028 + 326 -K0029 + 594, K0029 + 612 - K0029 + 667, K0033 + 188 -K0034 + 280	Construction Section	YES	Competitive Bidding	November 26, 2019	December 3, 2019	December 10, 2019	December 23, 2019	December 23, 2019	December 27, 2019	January 3, 2020	November 18, 2020	November 20, 2020	December 3, 2020	December 4, 2020			CY 2020	42,183,929.18		42,183,929.18	40,068,639.17		40,068,639.17	a. Mr. Valeriano M. Esplritu (NACAP Representative) b. Mr. John Ferdinand V. Balgua (Regional Supervising Auditor) c. Ms. Susan r. Difo (VACC President)	December 10, 2019	December 23, 2019	December 23, 2019	December 27, 2019	January 3, 2020		
20DQ0048	LOCAL PROGRAM - Construction / Repair / Rehabilitation / Improvement of Various Infrastructure Including Local Projects - Local Roads and Bridges - Local Roads - Construction/ Repair/ Rehabilitation/ Road Widening of Don Placido Campos Ave. Dasmariñas, Cavite	Construction Section	YES	Competitive Bidding	November 26, 2019	December 3, 2019	December 10, 2019	December 23, 2019	December 23, 2019	December 27, 2019	January 3, 2020	February 6, 2020	February 10, 2020	February 20, 2020	February 21, 2020			CY 2020	48,249,953.42		48,249,953.42	45,850,559.85		45,850,559.85	a. Mr. Valeriano M. Esplritu (NACAP Representative) b. Mr. John Ferdinand V. Balgua (Regional Supervising Auditor) c. Ms. Susan r. Difo (VACC President)	December 10, 2019	December 23, 2019	December 23, 2019	December 27, 2019	January 3, 2020		
20DQ0049	ORGANIZATIONAL OUTCOME 2: Protect Lives and Properties Against Major Floods - Flood Management Program - Construction/ Maintenance of Flood Mitigation Structures and Drainage Systems - Construction of Revetment and Other Improvements along Melizo River, Brgy. Real II, Bacoor City, Cavite	Construction Section	YES	Competitive Bidding	November 26, 2019	December 3, 2019	December 10, 2019	December 23, 2019	December 23, 2019	December 27, 2019	January 3, 2020	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		48,479,548.87	a. Mr. Valeriano M. Esplritu (NACAP Representative) b. Mr. John Ferdinand V. Balgua (Regional Supervising Auditor) c. Ms. Susan r. Difo (VACC President)	December 10, 2019	December 23, 2019	December 23, 2019	December 27, 2019	January 3, 2020		
20DQ0050	LOCAL PROGRAM – Local Infrastructure Program - Buildings and Other Structures - Multipurpose/ Facilities - Construction of Multi-Purpose Building, Barangay Salitran 2, 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 24, 2020	February 26, 2020			CY 2020	4,949,920.81		4,949,920.81	4,798,948.23		4,798,948.23	a. Mr. Valeriano M. Esplritu (NACAP Representative) b. Mr. John Ferdinand V. Balgua (Regional Supervising Auditor) c. Ms. Susan r. Difo (VACC President)	December 13, 2019	December 27, 2019	December 27, 2019	January 3, 2020	January 10, 2020		
20DQ0051	LOCAL PROGRAM - Local Infrastructure Program - Buildings and Other Structures - Multipurpose / Facilities - Construction of Multi-Purpose Building, Angelo Loyola SHS (Phase II), Brgy. Lantid, Carmona, Cavite	Construction Section	YES	Competitive Bidding	November 29, 2019	December 6, 2019	December 13, 2019	December 27, 2019	December 27, 2019	January 2, 2020	January 9, 2020	February 6, 2020	February 10, 2020	February 26, 2020	February 27, 2020			CY 2020	11,879,938.69		11,879,938.69	11,516,412.56		11,516,412.56	a. Mr. Valeriano M. Esplritu (NACAP Representative) b. Mr. John Ferdinand V. Balgua (Regional Supervising Auditor) c. Ms. Susan r. Difo (VACC President)	December 13, 2019	December 27, 2019	December 27, 2019	January 3, 2020	January 10, 2020		

Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	Is this Early Procurement Activity	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)		
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommen ding Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion		Inspection & Acceptance	Total	MOOE	CO	Total	MOOE		CO	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation		Post Qual	Delivery/ Completion / Acceptance (if applicable)
COMPLETED PROCUREMENT ACTIVITIES																																
20DQ0053	ORGANIZATIONAL OUTCOME 1: Ensure Safe and Reliable National Road System – Bridges - Widening of Permanent Bridges - Carmona Br. (B02913LZ) along Juanito R. Remulla, Sr. Rd	Construction Section	YES	Competitive Bidding	November 29, 2019	December 6, 2019	December 13, 2019	December 27, 2019	December 27, 2019	January 2, 2020	January 9, 2020	November 18, 2020	November 20, 2020	February 15, 2021	February 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. Difo (VACC President)	December 13, 2019	December 27, 2019	December 27, 2019	January 3, 2020	January 10, 2020		
20DQ0054	ORGANIZATIONAL OUTCOME 1: Ensure Safe and Reliable National Road System – Asset Preservation Program - Construction/ Upgrading/ Rehabilitation of Drainage along National Roads - Tertiary Roads - Silang By-Pass Rd - K0042 + (-097) - K0042 + 847, K0042 + (-1006)- K0042 + (-871), K0042 + (-642) - K0042 + (-263), K0042 + 847 - K0043 + 012, K0044 + 137 - K0044 + 636	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	28,477,120.88		28,477,120.88	27,054,536.10		27,054,536.10	a. Mr. Valeriano M. Espiritu (NACAP Representative) b. Mr. John Ferdinand V. Balgua (Regional Supervising Auditor) c. Ms. Susan r. Difo (VACC President)	December 13, 2019	December 27, 2019	December 27, 2019	January 3, 2020	January 10, 2020		
20DQ0057	ORGANIZATIONAL OUTCOME 1: Ensure Safe and Reliable National Road System – Bridges - Widening of Permanent Bridges - Bucal Br. (B03054LZ) along Juanito R. Remulla, Sr. Rd	Construction Section	YES	Competitive Bidding	November 29, 2019	December 6, 2019	December 13, 2019	December 27, 2019	December 27, 2019	January 2, 2020	January 9, 2020	November 18, 2020	November 20, 2020	January 28, 2021	January 29, 2021			CY 2020	39,479,965.36		39,479,965.36	37,508,399.88		37,508,399.88	a. Mr. Valeriano M. Espiritu (NACAP Representative) b. Mr. John Ferdinand V. Balgua (Regional Supervising Auditor) c. Ms. Susan r. Difo (VACC President)	December 13, 2019	December 27, 2019	December 27, 2019	January 3, 2020	January 10, 2020		
20DQ0058	ORGANIZATIONAL OUTCOME 1: Ensure Safe and Reliable National Road System – Bridges - Widening of Permanent Bridges - Langkaan Br. 2 (B03056LZ) along Juanito R. Remulla, Sr. Rd	Construction Section	YES	Competitive Bidding	November 29, 2019	December 6, 2019	December 13, 2019	December 27, 2019	December 27, 2019	January 2, 2020	January 9, 2020	February 6, 2020	February 10, 2020	March 10, 2020	March 11, 2020			CY 2020	43,948,951.90		43,948,951.90	41,748,894.84		41,748,894.84	a. Mr. Valeriano M. Espiritu (NACAP Representative) b. Mr. John Ferdinand V. Balgua (Regional Supervising Auditor) c. Ms. Susan r. Difo (VACC President)	December 13, 2019	December 27, 2019	December 27, 2019	January 3, 2020	January 10, 2020		
20DQ0059	LOCAL PROGRAM - National Building Program - Buildings and Other Structures - Multipurpose / Facilities - Construction of Standard DPWH District Engineering Office of Cavite Sub-DEO, Carmona Cavite	Construction Section	YES	Competitive Bidding	November 29, 2019	December 6, 2019	December 13, 2019	December 27, 2019	December 27, 2019	January 2, 2020	January 9, 2020	February 6, 2020	February 10, 2020	February 27, 2020	February 28, 2020			CY 2020	48,249,958.68		48,249,958.68	46,773,509.94		46,773,509.94	a. Mr. Valeriano M. Espiritu (NACAP Representative) b. Mr. John Ferdinand V. Balgua (Regional Supervising Auditor) c. Ms. Susan r. Difo (VACC President)	December 13, 2019	December 27, 2019	December 27, 2019	January 3, 2020	January 10, 2020		
20DQ0060	ORGANIZATIONAL OUTCOME 1: Ensure Safe and Reliable National Road System – Bridges - Widening of Permanent Bridges - Expressway Br. (East) (B04896LZ) along Juanito R. Remulla, Sr. Rd	Construction Section	YES	Competitive Bidding	November 29, 2019	December 6, 2019	December 13, 2019	December 27, 2019	December 27, 2019	January 2, 2020	January 9, 2020	November 18, 2020	November 20, 2020	December 7, 2020	December 8, 2020			CY 2020	79,097,148.61		79,097,184.61	75,173,961.38		75,173,961.38	a. Mr. Valeriano M. Espiritu (NACAP Representative) b. Mr. John Ferdinand V. Balgua (Regional Supervising Auditor) c. Ms. Susan r. Difo (VACC President)	December 13, 2019	December 27, 2019	December 27, 2019	January 3, 2020	January 10, 2020		

Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	Is this Early Procurement Activity	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)	
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual		Delivery/ Completion / Acceptance (If applicable)
COMPLETED PROCUREMENT ACTIVITIES																																
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 City, 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	December 27, 2019	January 2, 2020	January 9, 2020	February 6, 2020	February 10, 2020	February 27, 2020	February 28, 2020			CY 2020	81,274,118.76		81,274,118.76	77,203,616.41		77,203,616.41	a. Mr. Valeriano M. Espritu (NACAP Representative) b. Mr. John Ferdinand V. Balgua (Regional Supervising Auditor) c. Ms. Susan r. Difo (VACC President)	December 13, 2019	December 27, 2019	December 27, 2019	January 3, 2020	January 10, 2020		
20DQ0082	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. Fatima, 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. Espritu (NACAP Representative) b. Mr. John Ferdinand V. Balgua (Regional Supervising Auditor) c. Ms. Susan r. Difo (VACC President)	December 13, 2019	December 27, 2019	December 27, 2019	January 3, 2020	January 10, 2020		
20DQ0083	LOCAL PROGRAM - Construction / Repair / Rehabilitation / Improvement of Various Infrastructure Including Local Projects - Local Roads and Bridges - Local Roads - Construction of Bypass/ Alternate/ Diversion Road- Congressional to San Marino Road, 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	96,499,996.18		96,499,996.18	91,664,767.01		91,664,767.01	a. Mr. Valeriano M. Espritu (NACAP Representative) b. Mr. John Ferdinand V. Balgua (Regional Supervising Auditor) c. Ms. Susan r. Difo (VACC President)	December 13, 2019	December 27, 2019	December 27, 2019	January 3, 2020	January 10, 2020		
20DQ0085	Construction of 4STY8CL, Gawaran Elementary School, Bacoor City, Cavite	Construction Section	YES	Competitive Bidding	December 6, 2019	December 13, 2019	December 20, 2019	January 3, 2020	January 3, 2020	January 6, 2020	January 14, 2020	July 28, 2020	July 30, 2020	August 24, 2020	August 25, 2020			BEFF CY 2020 BATCH 1	25,878,280.67		25,878,280.67	25,342,600.26		25,342,600.26	a. Mr. Valeriano M. Espritu (NACAP Representative) b. Mr. John Ferdinand V. Balgua (Regional Supervising Auditor) c. Ms. Susan r. Difo (VACC President)	December 20, 2019	January 3, 2020	January 3, 2020	January 10, 2020	January 17, 2020		
20DQ0086	Construction of 4STY8CL, Bacoor National High School – Molino Main, Bacoor City, Cavite	Construction Section	YES	Competitive Bidding	December 6, 2019	December 13, 2019	December 20, 2019	January 3, 2020	January 3, 2020	January 6, 2020	January 14, 2020	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		26,259,576.20	a. Mr. Valeriano M. Espritu (NACAP Representative) b. Mr. John Ferdinand V. Balgua (Regional Supervising Auditor) c. Ms. Susan r. Difo (VACC President)	December 20, 2019	January 3, 2020	January 3, 2020	January 10, 2020	January 17, 2020		
20DQ0087	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	46,648,458.23		46,648,458.23	45,687,500.00		45,687,500.00	a. Mr. Valeriano M. Espritu (NACAP Representative) b. Mr. John Ferdinand V. Balgua (Regional Supervising Auditor) c. Ms. Susan r. Difo (VACC President)	December 20, 2019	January 3, 2020	January 3, 2020	January 10, 2020	January 17, 2020		

Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	Is this Early Procurement Activity	Mode of Procurement	Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Actual Procurement Activity				Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
										Bid Evaluation	Post Qual	Date of BAC Resolution Recommen- ding Award	Total							MOOE	CO	Total	MOOE	CO	Pre-bid Conf		Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion (If applicable)		
COMPLETED PROCUREMENT ACTIVITIES																																	
20DQ0069	Organizational Outcome 1: Ensure Safe and Reliable National Road System - Network Development Program - Road Widening - Tertiary Road - Road Widening (Basurahan) Marcos Alvarez Extension Icd. ROW	Construction Section	NO	Competitive Bidding	January 27, 2020	February 3, 2020	February 10, 2020	February 24, 2020	February 24, 2020	February 26, 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	27,499,678.67		27,499,678.67	a. Mr. Valeriano M. Espritu (NACAP Representative) b. Mr. John Ferdinand V. Balgua (Regional Supervising Auditor) c. Ms. Susan r. Diño (VACC President)	February 10, 2020	February 24, 2020	February 24, 2020	March 2, 2020	March 9, 2020			
20DQ0070	LOCAL PROGRAM – Local Infrastructure Program – Local Roads and Bridges – Local Roads – Asphalt Overlay of Juanito R. Remulla Sr. Rd (S01817L2) (K049 + 750 TO K050 + 100) with Exception, Carmona, Cavite	Construction Section	NO	Competitive Bidding	January 27, 2020	February 3, 2020	February 10, 2020	February 24, 2020	February 24, 2020	February 25, 2020	March 4, 2020	November 18, 2020	November 20, 2020	December 16, 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. Espritu (NACAP Representative) b. Mr. John Ferdinand V. Balgua (Regional Supervising Auditor) c. Ms. Susan r. Diño (VACC President)	February 10, 2020	February 24, 2020	February 24, 2020	March 2, 2020	March 9, 2020			
20DQ0071	LOCAL PROGRAM – Construction / Repair / Rehabilitation / Improvement of Various Infrastructure Including Local Projects – National Roads and Bridges – National Roads – Asphalt Overlay along Bacoor Boulevard (S04271L2), Bacoor City, Cavite	Construction Section	NO	Competitive Bidding	January 27, 2020	February 3, 2020	February 10, 2020	February 24, 2020	February 24, 2020	February 25, 2020	March 4, 2020	November 18, 2020	November 20, 2020	December 16, 2020	December 17, 2020			CY 2020	43,424,981.69		43,424,981.69	41,245,099.24		41,245,099.24	a. Mr. Valeriano M. Espritu (NACAP Representative) b. Mr. John Ferdinand V. Balgua (Regional Supervising Auditor) c. Ms. Susan r. Diño (VACC President)	February 10, 2020	February 24, 2020	February 24, 2020	March 2, 2020	March 9, 2020			
20DQ0072	LOCAL PROGRAM - Construction / Repair / Rehabilitation / Improvement of Various Infrastructure Including Local Projects - Flood Control and Drainage - Flood Control Structures / Facilities - Construction of Revetment along Bacoor River, Phase II, Bacoor City, Cavite and Construction of Revetment along Bacoor River, Phase III, Bacoor City, Cavite	Construction Section	NO	Competitive Bidding	January 27, 2020	February 3, 2020	February 10, 2020	February 24, 2020	February 24, 2020	February 25, 2020	March 4, 2020	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. Espritu (NACAP Representative) b. Mr. John Ferdinand V. Balgua (Regional Supervising Auditor) c. Ms. Susan r. Diño (VACC President)	February 10, 2020	February 24, 2020	February 24, 2020	March 2, 2020	March 9, 2020			
20DQ0073	LOCAL PROGRAM - Construction / Repair / Rehabilitation / Improvement of Various Infrastructure Including Local Projects - Flood Control and Drainage - Flood Control Structures / Facilities - Construction of Revetment along Bacoor River, Phase IV, Bacoor City, Cavite; Construction of Revetment along Bacoor River, Phase V, Bacoor City, Cavite and Construction of Revetment along Bacoor River, Phase VI, Bacoor City, Cavite	Construction Section	NO	Competitive Bidding	January 27, 2020	February 3, 2020	February 10, 2020	February 24, 2020	February 24, 2020	February 25, 2020	March 4, 2020	November 18, 2020	November 20, 2020	December 16, 2020	December 17, 2020			CY 2020	96,499,919.63		96,499,919.63	91,691,919.52		91,691,919.52	a. Mr. Valeriano M. Espritu (NACAP Representative) b. Mr. John Ferdinand V. Balgua (Regional Supervising Auditor) c. Ms. Susan r. Diño (VACC President)	February 10, 2020	February 24, 2020	February 24, 2020	March 2, 2020	March 9, 2020			
20DQ0076	LOCAL PROGRAM – Local Infrastructure Program – Buildings and Other Structures- Multi-Purpose /Facilities – Rehabilitation of Multi-Purpose Building, Salinas, Bacoor City, Cavite; Rehabilitation of Multi-Purpose Building, Zapote, Bacoor City, Cavite; Construction of Multi-Purpose Building, Barangay Mambog, Bacoor City, Cavite; Construction of Multi-Purpose Building, Barangay Molino, Bacoor City, Cavite	Construction Section	NO	Competitive Bidding	February 14, 2020	February 21, 2020	February 28, 2020	March 12, 2020	March 12, 2020	May 18, 2020	May 22, 2020	May 29, 2020	June 2, 2020	June 22, 2020	June 23, 2020			CY 2020	17,819,759.26		17,819,759.26	17,280,840.29		17,280,840.29	a. Mr. Valeriano M. Espritu (NACAP Representative) b. Mr. John Ferdinand V. Balgua (Regional Supervising Auditor) c. Ms. Susan r. Diño (VACC President)	February 28, 2020	March 12, 2020	March 12, 2020	March 19, 2020	March 26, 2020			

Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	Is this Early Procurem ent Activity	Mode of Procureme nt	Pre-Proc Conferenc e	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Actual Procurement Activity								Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
										Bid Evaluation	Post Qual	Date of BAC Resolution Recommen ding Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion / Acceptance (If applicable)	
COMPLETED PROCUREMENT ACTIVITIES																																
20DQ0079	LOCAL PROGRAM – Local Infrastructure Program – Local Roads and Bridges – Local Roads – Concreting of Local Access Road, Brgy. San Miguel I & II, Dasmariñas City, Cavite and Concreting of Emiliano Dela Cruz Street, Brgy. Paliparan III, Dasmariñas 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	December 9, 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. Difo (VACC President)	February 28, 2020	March 12, 2020	March 12, 2020	March 19, 2020	March 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 Dasmariñas, 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 18, 2020	November 20, 2020	December 7, 2020	December 9, 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. Difo (VACC President)	March 6, 2020	March 20, 2020	March 20, 2020	March 27, 2020	April 3, 2020		
20DQ0083	LOCAL PROGRAM – Construction / Repair / Rehabilitation / Improvement of Various Infrastructure including Local Projects – Local Roads and Bridges – Local Roads – Concreting of Fulgencio Dela Cuesta Street at Brgy. Paliparan III, City of Dasmariñas, Cavite; Concreting of Emiliano Dela Cruz Street, Brgy. Paliparan III, City of Dasmariñas, Cavite and Concreting of Bonifacio Torres Street, Brgy. San Simon, City of Dasmariñas, 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 18, 2020	November 20, 2020	November 26, 2020	November 27, 2020			CY 2020	71,409,790.72		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. Difo (VACC President)	March 6, 2020	March 20, 2020	March 20, 2020	March 27, 2020	April 3, 2020		
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. Difo (VACC President)	March 10, 2020	March 24, 2020	March 24, 2020	March 31, 2020	April 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	February 24, 2020	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. Difo (VACC President)	March 10, 2020	March 24, 2020	March 24, 2020	March 31, 2020	April 7, 2020		
20DQ0086	LOCAL PROGRAM – Local Infrastructure Program – Buildings and Other Structures- Multi-Purpose /Facilities – Construction and/or Repair/Rehabilitation of Multi-Purpose Building, Brgy. San Gabriel, Gen. Mariano Alvarez, Cavite and Construction and/or Repair/Rehabilitation of Multi-Purpose Building, Carmona, Cavite	Construction Section	NO	Competitive Bidding	February 24, 2020	March 3, 2020	March 10, 2020	June 10, 2020	June 10, 2020	June 11, 2020	June 19, 2020							CY 2020	5,939,907.81		5,939,907.81	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. Difo (VACC President)	March 10, 2020	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	Mode of Procureme nt	Pre-Proc Conferenc e	Ada/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Actual Procurement Activity								Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining change s from the APP)	
										Bid Evaluation	Post Qual	Date of BAC Resolution Recommen ding Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual		Delivery/ Completion / Acceptance (If applicable)
COMPLETED PROCUREMENT ACTIVITIES																																
20DQ0087	LOCAL PROGRAM – Construction / Repair / Rehabilitation / Improvement of Various Infrastructure Including Local Projects – Local Roads and Bridges – Local Bridges – Retrofitting of Amuntay Bridge, City of Dasmariñas, 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	November 18, 2020	November 20, 2020	December 16, 2020	December 17, 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 10, 2020	March 24, 2020	March 24, 2020	March 31, 2020	April 7, 2020		
20DQ0088	LOCAL PROGRAM – Construction / Repair / Rehabilitation / Improvement of Various Infrastructure Including Local Projects – Local Roads and Bridges – Local Bridges – Retrofitting of Camarino Bridge, City of Dasmariñas, 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	November 18, 2020	November 20, 2020	December 16, 2020	December 17, 2020			CY 2020	13,992,499.42		13,992,499.42	13,566,410.06		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 10, 2020	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 Bulhan, 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	November 18, 2020	November 20, 2020	January 19, 2021	January 20, 2021			CY 2020	24,124,960.48		24,124,960.48	23,118,373.13		23,118,373.13	a. Mr. Valeriano M. Espiritu (NACAP Representative) b. Mr. John Ferdinand V. Balgua (Regional Supervising Auditor) c. Ms. Susan r. Diño (VACC President)	March 10, 2020	March 24, 2020	March 24, 2020	March 31, 2020	April 7, 2020		
20DQ0092	LOCAL PROGRAM – Local Infrastructure Program – National Roads and Bridges – National Roads – Construction / Rehabilitation of Sidewalk including Drainage at Cavite – Batangas Rd (S01988L2), K0018 + (-400) – K0018 + (-250), K0018 + (-250) – K0018 + 300, K0018 + 300 – K0018+938, Bacoor, Cavite	Construction Section	NO	Competitive Bidding	February 24, 2020	March 3, 2020	March 10, 2020	June 10, 2020	June 10, 2020	June 11, 2020	June 19, 2020	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. Balgua (Regional Supervising Auditor) c. Ms. Susan r. Diño (VACC President)	March 10, 2020	March 24, 2020	March 24, 2020	March 31, 2020	April 7, 2020		
20DQ0093	LOCAL PROGRAM – Construction / Repair / Rehabilitation / Improvement of Various Infrastructure Including Local Projects – Local Roads and Bridges – Local Bridges – Construction of Bridge Crossing Imus River, Bacoor City, Cavite	Construction Section	NO	Competitive Bidding	February 24, 2020	March 3, 2020	March 10, 2020	July 15, 2020	June 16, 2020	June 17, 2020	June 25, 2020	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		32,078,090.83	a. Mr. Valeriano M. Espiritu (NACAP Representative) b. Mr. John Ferdinand V. Balgua (Regional Supervising Auditor) c. Ms. Susan r. Diño (VACC President)	March 10, 2020	March 24, 2020	March 24, 2020	March 31, 2020	April 7, 2020		
20DQ0095	LOCAL PROGRAM – Construction / Repair / Rehabilitation / Improvement of Various Infrastructure Including Local Projects – National Roads and Bridges – National Roads – Widening of Aguineldo H-way, Brgy. San Agustin I, City of Dasmariñas, 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	44,934,239.42		44,934,239.42	a. Mr. Valeriano M. Espiritu (NACAP Representative) b. Mr. John Ferdinand V. Balgua (Regional Supervising Auditor) c. Ms. Susan r. Diño (VACC President)	March 10, 2020	March 24, 2020	March 24, 2020	March 31, 2020	April 7, 2020		

Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	Is this Early Procurement Activity	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommen ding Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion / Acceptance (If applicable)	
COMPLETED PROCUREMENT ACTIVITIES																																
20DQ0096	LOCAL PROGRAM – Construction / Repair / Rehabilitation / Improvement of Various Infrastructure including Local Projects – Flood Control and Drainage – Flood Control Structures/Facilities – Construction (Completion) of Missing Gaps Revetment along Camona-Bihan River, Camona, 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		45,830,157.94	a. Mr. Valeriano M. Espiritu (NACAP Representative) b. Mr. John Ferdinand V. Balgua (Regional Supervising Auditor) c. Ms. Susan r. Diño (VACC President)	March 10, 2020	March 24, 2020	March 24, 2020	March 31, 2020	April 7, 2020		
20DQ0098	LOCAL PROGRAM – Local Infrastructure Program – Flood Control and Drainage – Drainage Protection works – Construction/ Repair/ Rehabilitation/ Improvement of drainage system of the Interior Governor's Drive, Batuhan Sampaloc IV, Dasmarinas, Cavite	Construction Section	NO	Competitive Bidding	March 2, 2020	March 9, 2020	March 16, 2020	June 23, 2020	June 16, 2020	June 26, 2020	June 29, 2020	August 26, 2020	August 28, 2020	October 27, 2020	October 28, 2020			Regular Local Infra FY 2020	4,949,900.95		4,949,900.95	4,786,924.32		4,786,924.32	a. Mr. Valeriano M. Espiritu (NACAP Representative) b. Mr. John Ferdinand V. Balgua (Regional Supervising Auditor) c. Ms. Susan r. Diño (VACC President)	March 16, 2020	March 30, 2020	March 30, 2020	April 6, 2020	April 13, 2020		
20DQ0099	LOCAL PROGRAM – Local Infrastructure Program – Local Roads and Bridges – Local Roads – Concreting/Rehabilitation of Road, Brgy. Paliparan 3, Dasmarinas City, Cavite	Construction Section	NO	Competitive Bidding	March 2, 2020	March 9, 2020	March 16, 2020	June 23, 2020	June 16, 2020	June 17, 2020	June 25, 2020	November 18, 2020	November 20, 2020	December 7, 2020	December 9, 2020			Regular Local Infra FY 2020	9,899,973.21		9,899,973.21	9,403,231.96		9,403,231.96	a. Mr. Valeriano M. Espiritu (NACAP Representative) b. Mr. John Ferdinand V. Balgua (Regional Supervising Auditor) c. Ms. Susan r. Diño (VACC President)	March 16, 2020	March 30, 2020	March 30, 2020	April 6, 2020	April 13, 2020		
20DQ0100	LOCAL PROGRAM – Construction / Repair / Rehabilitation / Improvement of Various Infrastructure including Local Projects – Local Roads and Bridges – Local Bridges – Widening of Bridges along Daang-Hari Road (Bacoar Side), Bacoar City, Cavite	Construction Section	NO	Competitive Bidding	March 2, 2020	March 9, 2020	March 16, 2020	June 23, 2020	June 16, 2020	June 24, 2020	June 25, 2020	August 13, 2020	August 17, 2020	August 27, 2020	August 28, 2020			Regular Local Infra FY 2020	86,849,971.01		86,849,971.01	82,481,417.47		82,481,417.47	a. Mr. Valeriano M. Espiritu (NACAP Representative) b. Mr. John Ferdinand V. Balgua (Regional Supervising Auditor) c. Ms. Susan r. Diño (VACC President)	March 16, 2020	March 30, 2020	March 30, 2020	April 6, 2020	April 13, 2020		
20DQ0101	LOCAL PROGRAM – Local Infrastructure Program – Buildings and Other Structures – Multi-Purpose /Facilities – Construction of Multi-Purpose Building, Brgy. Sampaloc 4, Dasmarinas 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		1,437,819.83	a. Mr. Valeriano M. Espiritu (NACAP Representative) b. Mr. James Christopher G. Banaag (State Auditor IV) c. Ms. Susan r. Diño (VACC President)	May 27, 2020	June 17, 2020	June 17, 2020	June 24, 2020	July 1, 2020		
20DQ0102	LOCAL PROGRAM – Local Infrastructure Program – Buildings and Other Structures – Multi-Purpose /Facilities – Construction and/or Repair/Rehabilitation of Multi-Purpose Building, Brgy. Sampaloc IV, 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			Regular Local Infra FY 2020	2,989,925.36		2,989,925.36	2,879,151.68		2,879,151.68	a. Mr. Valeriano M. Espiritu (NACAP Representative) b. Mr. James Christopher G. Banaag (State Auditor IV) c. Ms. Susan r. Diño (VACC President)	May 27, 2020	June 17, 2020	June 17, 2020	June 24, 2020	July 1, 2020		