

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 Recommending 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																																	
20DQ0103	LOCAL PROGRAM – Local Infrastructure Program – Local Roads and Bridges – Local Bridges – Construction of Bridge with Box Culvert, Brgy. San Gabriel, GMA, Cavite	Construction Section	NO	Competitive Bidding	May 20, 2020	May 27, 2020	June 3, 2020	June 23, 2020	June 17, 2020	June 18, 2020	June 26, 2020	August 26, 2020	August 28, 2020	October 1, 2020	October 2, 2020				Regular Local Infra FY 2020	4,949,923.18		4,949,923.18	4,701,545.78		4,701,545.78	a. Mr. Valeriano M. Espiritu (NACAP Representative) b. Mr. James Christopher G. Banaag (State Auditor IV) c. Ms. Susan r. Difo (VACC President)	May 27, 2020	June 17, 2020	June 17, 2020	June 24, 2020	July 1, 2020		
20DQ0104	LOCAL PROGRAM – Local Infrastructure Program – National Roads and Bridges – National Roads – Construction /Rehabilitation of Sidewalk including Drainage at McDonald Jct - Aguinaldo Hi-way (S04812LZ) (K0015 +(-280) - K0015 + 690), Bacoor, Cavite	Construction Section	NO	Competitive Bidding	May 20, 2020	May 27, 2020	June 3, 2020	June 23, 2020	June 17, 2020	June 18, 2020	June 26, 2020	November 18, 2020	November 20, 2020	November 26, 2020	November 27, 2020				Regular Local Infra FY 2020	19,799,940.68		19,799,940.68	18,801,022.65		18,801,022.65	a. Mr. Valeriano M. Espiritu (NACAP Representative) b. Mr. James Christopher G. Banaag (State Auditor IV) c. Ms. Susan r. Difo (VACC President)	May 27, 2020	June 17, 2020	June 17, 2020	June 24, 2020	July 1, 2020		
20DQ0105	LOCAL PROGRAM – Construction / Repair / Rehabilitation / Improvement of Various Infrastructure including Local Projects – Buildings and Other Structures – Multi-Purpose /Facilities – Construction of Multi-Purpose Building, Brgy. Almas, Bacoor City, Cavite; Construction/Rehabilitation of Multi-purpose building including site development at Barangay Malino, Bacoor, Cavite in Malino, Bacoor City, Cavite; Construction/Rehabilitation of Barangay Salinas 2 Health Center including Site Development, Bacoor, Cavite in Salinas 2, Bacoor City, Cavite and Construction/Rehabilitation of Barangay Queensrow Central Health Center including Site Development, Bacoor, Cavite in Queensrow Central, Bacoor City, Cavite	Construction Section	NO	Competitive Bidding	May 20, 2020	May 27, 2020	June 3, 2020	June 23, 2020	June 17, 2020	June 18, 2020	June 26, 2020	November 18, 2020	November 20, 2020	January 27, 2021	January 28, 2021				Regular Local Infra FY 2020	50,179,820.29		50,179,820.29	48,681,026.51		48,681,026.51	a. Mr. Valeriano M. Espiritu (NACAP Representative) b. Mr. James Christopher G. Banaag (State Auditor IV) c. Ms. Susan r. Difo (VACC President)	May 27, 2020	June 17, 2020	June 17, 2020	June 24, 2020	July 1, 2020		
20DQ0106	LOCAL PROGRAM – Local Infrastructure Program – Local Roads and Bridges – Local Roads – Rehabilitation of Road, Brgy. Queens Row East, Bacoor City, Cavite	Construction Section	NO	Competitive Bidding	May 28, 2020	June 4, 2020	June 11, 2020	June 25, 2020	June 25, 2020	June 25, 2020	June 26, 2020	June 29, 2020	June 29, 2020	July 2, 2020	July 3, 2020				Regular Local Infra FY 2020	999,941.86		999,941.86	949,943.02		949,943.02	a. Mr. Valeriano M. Espiritu (NACAP Representative) b. Mr. James Christopher G. Banaag (State Auditor IV) c. Ms. Susan r. Difo (VACC President)	June 11, 2020	June 25, 2020	June 25, 2020	July 2, 2020	July 9, 2020		
20DQ0107	LOCAL PROGRAM – Local Infrastructure Program – Flood Control and Drainage – Drainage / Protection Works – Rehabilitation of Drainage, Brgy. Digman, Bacoor City, Cavite; Rehabilitation of Drainage, Brgy. Nlog II, Bacoor City, Cavite; Rehabilitation of Drainage, Brgy. Kalangin, Bacoor City, Cavite; Rehabilitation of Drainage, Brgy. Aniban IV, Bacoor City, Cavite; Rehabilitation of Drainage, Brgy. Aniban II, Bacoor City, Cavite; Construction of Drainage, Brgy. Salinas, Bacoor City, Cavite; Construction of Drainage, Brgy. Mambog, Bacoor City, Cavite and Construction of Drainage, Brgy. Talaba VII, Bacoor City, Cavite	Construction Section	NO	Competitive Bidding	May 28, 2020	June 4, 2020	June 11, 2020	June 25, 2020	June 25, 2020	June 25, 2020	June 26, 2020	June 29, 2020	June 29, 2020	July 2, 2020	July 3, 2020				Regular Local Infra FY 2020	16,374,196.97		16,374,796.97	15,580,116.58		15,580,116.58	a. Mr. Valeriano M. Espiritu (NACAP Representative) b. Mr. James Christopher G. Banaag (State Auditor IV) c. Ms. Susan r. Difo (VACC President)	June 11, 2020	June 25, 2020	June 25, 2020	July 2, 2020	July 9, 2020		
20DQ0108	LOCAL PROGRAM – Local Infrastructure Program – Buildings and Other Structures – Multipurpose/Facilities – Construction of Multi-Purpose Building, Brgy. Marcelino Memije, Gen. Mariano Alvarez, Cavite; Construction of Multi-Purpose Building, Brgy. Severino de las Alas, Gen. Mariano Alvarez, Cavite; Construction of Multi-Purpose Building, Brgy. Bernardo Pulido, Gen. Mariano Alvarez, Cavite; Construction of Multi-Purpose Building, Brgy. San Gabriel, Gen. Mariano Alvarez, Cavite; Construction of Multi-Purpose Building, Brgy. Paliawan, Silang, Cavite; Construction of Multi-Purpose Building, Brgy. Anahaw II, Silang, Cavite; Construction of Multi-Purpose Building, Brgy. Hoyo, Silang, Cavite; Construction of	Construction Section	NO	Competitive Bidding	May 28, 2020	June 4, 2020	June 11, 2020	June 25, 2020	June 25, 2020	June 25, 2020	June 26, 2020	June 29, 2020	June 29, 2020	July 2, 2020	July 3, 2020				Regular Local Infra FY 2020	35,639,631.53		35,639,631.53	34,805,455.12		34,805,455.12	a. Mr. Valeriano M. Espiritu (NACAP Representative) b. Mr. James Christopher G. Banaag (State Auditor IV) c. Ms. Susan r. Difo (VACC President)	June 11, 2020	June 25, 2020	June 25, 2020	July 2, 2020	July 9, 2020		

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										Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion / Acceptance (If applicable)	
COMPLETED PROCUREMENT ACTIVITIES																																
20DQ0112	LOCAL PROGRAM - Local Infrastructure Program - Flood Control and Drainage - Drainage / Protection Works – Rehabilitation of Drainage, Brgy. Zapote IV, Bacoor City, Cavite; Rehabilitation of Drainage, Brgy. Talaba I, Bacoor City, Cavite and Rehabilitation of Drainage, Brgy. Daang Bukid, Bacoor City, Cavite	Construction Section	NO	Competitive Bidding	June 4, 2020	June 11, 2020	June 18, 2020	June 30, 2020	June 30, 2020	July 1, 2020	July 8, 2020	August 26, 2020	August 28, 2020	September 30, 2020	October 1, 2020			Regular Local Infra FY 2020	6,434,850.87		6,434,850.87	6,241,231.89		6,241,231.89	a. Mr. Valeriano M. Espiritu (NACAP Representative) b. Mr. James Christopher G. Banaag (State Auditor IV) c. Ms. Susan r. Difo (VACC President)	June 18, 2020	June 30, 2020	June 30, 2020	July 7, 2020	July 14, 2020		
20DQ0114	LOCAL PROGRAM – Local Infrastructure Program – Local Roads and Bridges – Local Roads – Rehabilitation of road and reblocking at Springville Heights, Bacoor, Cavite and Rehabilitation of Road including removal of center island and improvement of drainage at Molino 3, Bacoor, Cavite	Construction Section	NO	Competitive Bidding	June 4, 2020	June 11, 2020	June 18, 2020	June 30, 2020	June 30, 2020	July 1, 2020	July 8, 2020	August 26, 2020	August 28, 2020	September 30, 2020	October 1, 2020			Regular Local Infra FY 2020	9,899,971.25		9,899,971.25	9,404,770.95		9,404,770.95	a. Mr. Valeriano M. Espiritu (NACAP Representative) b. Mr. James Christopher G. Banaag (State Auditor IV) c. Ms. Susan r. Difo (VACC President)	June 18, 2020	June 30, 2020	June 30, 2020	July 7, 2020	July 14, 2020		
20DQ0115	LOCAL PROGRAM – Local Infrastructure Program – Buildings and Other Structures- Multi-Purpose /Facilities – Rehabilitation (Completion) of Multi-Purpose Building, Brgy. Francisco Reyes, Gen. Mariano Alvarez, Cavite; Completion of Multi-Purpose Building, Brgy. Balite I, Silang, Cavite and Construction of Multi-Purpose Building, Barangay Lantid, Carmona, Cavite	Construction Section	NO	Competitive Bidding	June 4, 2020	June 11, 2020	June 18, 2020	June 30, 2020	June 30, 2020	July 1, 2020	July 8, 2020	November 16, 2020	November 20, 2020	November 26, 2020	November 27, 2020			Regular Local Infra FY 2020	19,799,827.30		19,799,827.30	19,216,630.62		19,216,630.62	a. Mr. Valeriano M. Espiritu (NACAP Representative) b. Mr. James Christopher G. Banaag (State Auditor IV) c. Ms. Susan r. Difo (VACC President)	June 18, 2020	June 30, 2020	June 30, 2020	July 7, 2020	July 14, 2020		
20DQ0118	MOOE – Maintenance, Repair and Rehabilitation of Infrastructure Facilities and Other Related Activities – Public Buildings – Repair/ Maintenance of DILG Building, PNPA Forensic Science Building, Camp Castañeda, Silang Cavite and Repair/ Maintenance of DILG Building, PNPA Dental Dispensary Building, Camp Castañeda, Silang Cavite	Construction Section	NO	Competitive Bidding	June 19, 2020	June 26, 2020	July 3, 2020	July 15, 2020	July 15, 2020	July 16, 2020	July 27, 2020	July 27, 2020	July 29, 2020	September 1, 2020	September 2, 2020			FY 2020 RA 11465 Regular 2020 CURRENT	1,004,936.01	1,004,936.01		984,736.89		984,736.89	a. Mr. Valeriano M. Espiritu (NACAP Representative) b. Mr. James Christopher G. Banaag (State Auditor IV) c. Ms. Susan r. Difo (VACC President)	July 3, 2020	July 15, 2020	July 15, 2020	July 22, 2020	July 29, 2020		
20DQ0119	LOCAL PROGRAM – Local Infrastructure Program – Buildings and Other Structures – Multipurpose/Facilities – Construction of Multi-Purpose Building and other improvements at Springville Executive at Molino 3, Bacoor, Cavite	Construction Section	NO	Competitive Bidding	June 19, 2020	June 26, 2020	July 3, 2020	July 15, 2020	July 15, 2020	July 26, 2020	July 27, 2020	August 26, 2020	August 28, 2020	September 7, 2020	September 8, 2020			Regular Local Infra FY 2020	4,949,946.65		4,949,946.65	4,847,977.75		4,847,977.75	a. Mr. Valeriano M. Espiritu (NACAP Representative) b. Mr. James Christopher G. Banaag (State Auditor IV) c. Ms. Susan r. Difo (VACC President)	July 3, 2020	July 15, 2020	July 15, 2020	July 22, 2020	July 29, 2020		
20DQ0120	LOCAL PROGRAM – Local Infrastructure Program – Local Roads and Bridges - Local Roads – Asphalt Overlay, Barangay Iba, Silang, Cavite	Construction Section	NO	Competitive Bidding	June 19, 2020	June 26, 2020	July 3, 2020	July 15, 2020	July 15, 2020	July 26, 2020	July 27, 2020	November 18, 2020	November 20, 2020	January 11, 2021	January 12, 2021			Regular Local Infra FY 2020	14,849,961.81		14,849,961.81	14,107,508.00		14,107,508.00	a. Mr. Valeriano M. Espiritu (NACAP Representative) b. Mr. James Christopher G. Banaag (State Auditor IV) c. Ms. Susan r. Difo (VACC President)	July 3, 2020	July 15, 2020	July 15, 2020	July 22, 2020	July 29, 2020		

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										Bid Evaluation	Post Qual	Date of BAC Resolution Recommending 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																																	
20DQ0121	LOCAL PROGRAM – Local Infrastructure Program – Local Roads and Bridges – Local Roads – Widening of Congressional Avenue, GMA, Cavite	Construction Section	NO	Competitive Bidding	June 19, 2020	June 26, 2020	July 3, 2020	July 15, 2020	July 15, 2020	July 26, 2020	July 27, 2020	November 16, 2020	November 20, 2020	January 25, 2021	January 26, 2021			Regular Local Infra FY 2020	19,799,977.04		19,799,977.04	19,200,135.14			19,200,135.14	a. Mr. Valeriano M. Espiritu (NACAP Representative) b. Mr. James Christopher G. Banaag (State Auditor IV) c. Ms. Susan r. Diño (VACC President)	July 3, 2020	July 15, 2020	July 15, 2020	July 22, 2020	July 29, 2020		
20DQ0122	LOCAL PROGRAM – Local Infrastructure Program – Buildings and Other Structures – Multipurpose/Facilities – Rehabilitation/Improvement of Multi-Purpose Building, Brgy. Talaba V, Bacoor City, Cavite; Construction and/or Repair/Rehabilitation of Multi-Purpose Building, Brgy. Molino 5, Bacoor City; Construction of Multi-Purpose Building (Parking Building) Phase 1, Bacoor City, Cavite; Construction of Multi-Purpose Building with parking in the City of Bacoor, Cavite; Construction of Multi-Purpose Building, Brgy. Molino III, Bacoor City, Cavite and Construction of Multi-Purpose Building, Barangay Mambog, Bacoor, Cavite	Construction Section	NO	Competitive Bidding	June 19, 2020	June 26, 2020	July 3, 2020	July 15, 2020	July 15, 2020	July 26, 2020	July 27, 2020	October 10, 2020	October 12, 2020	October 19, 2020	October 20, 2020			Regular Local Infra FY 2020	34,649,774.65		34,649,774.65	33,587,969.84			33,587,969.84	a. Mr. Valeriano M. Espiritu (NACAP Representative) b. Mr. James Christopher G. Banaag (State Auditor IV) c. Ms. Susan r. Diño (VACC President)	July 3, 2020	July 15, 2020	July 15, 2020	July 22, 2020	July 29, 2020		
20DQ0123	LOCAL PROGRAM – Local Infrastructure Program – Buildings and Other Structures – Multipurpose/Facilities – Construction of Multi-Purpose Building, Barangay Molino, Bacoor, Cavite	Construction Section	NO	Competitive Bidding	June 19, 2020	June 26, 2020	July 3, 2020	July 15, 2020	July 15, 2020	July 26, 2020	July 27, 2020	December 23, 2020	December 29, 2020	January 5, 2021	January 6, 2021			Regular Local Infra FY 2020	39,599,920.28		39,599,920.28	38,792,524.30			38,792,524.30	a. Mr. Valeriano M. Espiritu (NACAP Representative) b. Mr. James Christopher G. Banaag (State Auditor IV) c. Ms. Susan r. Diño (VACC President)	July 3, 2020	July 15, 2020	July 15, 2020	July 22, 2020	July 29, 2020		
20DQ0124	LOCAL PROGRAM – Local Infrastructure Program – Buildings and Other Structures – Multipurpose / Facilities – Construction of Multi-Purpose Building, Brgy. Mambog I, Bacoor City, Cavite; Construction of Multi-Purpose Building, Brgy. Habay II, Bacoor City, Cavite; Construction of Multi-Purpose Building, Brgy. Zapote I, Bacoor City, Cavite; Construction of Multi-Purpose Building, Brgy. Molino III, Bacoor City, Cavite; Construction of Multi-Purpose Building, Brgy. Molino VI, Bacoor City, Cavite and Construction of Multi-Purpose Building, Brgy. Panapaan III, Bacoor City, Cavite	Construction Section	NO	Competitive Bidding	June 19, 2020	June 26, 2020	July 3, 2020	July 15, 2020	July 15, 2020	July 26, 2020	July 27, 2020	July 27, 2020	July 29, 2020	August 24, 2020	August 25, 2020			Regular Local Infra FY 2020	43,559,681.70		43,559,681.70	42,251,879.88			42,251,879.88	a. Mr. Valeriano M. Espiritu (NACAP Representative) b. Mr. James Christopher G. Banaag (State Auditor IV) c. Ms. Susan r. Diño (VACC President)	July 3, 2020	July 15, 2020	July 15, 2020	July 22, 2020	July 29, 2020		
20DQ0125	ORGANIZATIONAL OUTCOME 2: Protect Lives and Properties Against Major Floods – Flood Management Program – Construction/ Maintenance of Flood Mitigation Structures and Drainage Systems - Construction of Revetment along Baluctot River, West Side, Phase IV, Brgy. Sampaloc IV, Dasmariñas City, Cavite	Construction Section	NO	Competitive Bidding	June 19, 2020	June 26, 2020	July 3, 2020	July 15, 2020	July 15, 2020	July 26, 2020	July 27, 2020	August 26, 2020	August 28, 2020	September 7, 2020	September 8, 2020			Regular Local Infra FY 2020	48,249,921.64		48,249,921.64	45,839,362.42			45,839,362.42	a. Mr. Valeriano M. Espiritu (NACAP Representative) b. Mr. James Christopher G. Banaag (State Auditor IV) c. Ms. Susan r. Diño (VACC President)	July 3, 2020	July 15, 2020	July 15, 2020	July 22, 2020	July 29, 2020		
20DQ0126	ORGANIZATIONAL OUTCOME 2: Protect Lives and Properties Against Major Floods – Flood Management Program – Construction/ Maintenance of Flood Mitigation Structures and Drainage Systems – Construction of Revetment from Baluctot River, East side, Cavite	Construction Section	NO	Competitive Bidding	June 19, 2020	June 26, 2020	July 3, 2020	July 15, 2020	July 15, 2020	July 26, 2020	July 27, 2020	August 26, 2020	August 28, 2020	November 25, 2020	November 26, 2020			Regular Local Infra FY 2020	48,249,928.12		48,249,928.12	45,848,380.23			45,848,380.23	a. Mr. Valeriano M. Espiritu (NACAP Representative) b. Mr. James Christopher G. Banaag (State Auditor IV) c. Ms. Susan r. Diño (VACC President)	July 3, 2020	July 15, 2020	July 15, 2020	July 22, 2020	July 29, 2020		

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																			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																																
20DQ0127	ORGANIZATIONAL OUTCOME 2: Protect Lives and Properties Against Major Floods – Flood Management Program - Construction/ Maintenance of Flood Mitigation Structures and Drainage Systems - Construction of Revetment along Carmona-Biñan River, Phase I, Brgy. Lantic, Carmona, Cavite	Construction Section	NO	Competitive Bidding	June 19, 2020	June 26, 2020	July 3, 2020	July 15, 2020	July 15, 2020	July 26, 2020	July 27, 2020	October 10, 2020	October 12, 2020	October 19, 2020	October 20, 2020			Regular Local Infra FY 2020	48,249,968.38		48,249,968.38	45,827,819.97		45,827,819.97	a. Mr. Valeriano M. Espiritu (NACAP Representative) b. Mr. James Christopher G. Banaag (State Auditor IV) c. Ms. Susan r. Diño (VACC President)	July 3, 2020	July 15, 2020	July 15, 2020	July 22, 2020	July 29, 2020		
20DQ0128	LOCAL PROGRAM – Construction / Repair / Rehabilitation / Improvement of Various Infrastructure including Local Projects – Flood Control and Drainage – Flood Control Structures/Facilities – Construction of Revetment along Carmona River, Phase II, Brgy. Lantic, Carmona, Cavite	Construction Section	NO	Competitive Bidding	June 19, 2020	June 26, 2020	July 3, 2020	August 28, 2020	August 28, 2020	August 31, 2020	September 3, 2020	October 18, 2020	October 20, 2020	November 25, 2020	November 26, 2020			Regular Local Infra FY 2020	96,499,979.16		96,499,979.16	92,284,969.87		92,284,969.87	a. Mr. Valeriano M. Espiritu (NACAP Representative) b. Mr. James Christopher G. Banaag (State Auditor IV) c. Ms. Susan r. Diño (VACC President)	July 3, 2020	July 15, 2020	July 15, 2020	July 22, 2020	July 29, 2020		
20DQ0129	Local Program - Construction / Repair / Rehabilitation / Improvement of Various Infrastructure Including Local Projects – Buildings and Other Structures – Multipurpose / Facilities - Construction/Rehabilitation of Dialysis Center at the Southern Tagalog Regional Hospital Including Site Development, Bacoor City, Cavite in Habay II, Bacoor City, Cavite	Construction Section	NO	Competitive Bidding	June 23, 2020	June 30, 2020	July 7, 2020	July 21, 2020	July 21, 2020	July 22, 2020	July 29, 2020	November 18, 2020	November 20, 2020	January 5, 2021	January 6, 2021			Regular Local Infra FY 2020	28,949,997.73		28,949,997.73	28,074,536.81		28,074,536.81	a. Mr. Valeriano M. Espiritu (NACAP Representative) b. Mr. James Christopher G. Banaag (State Auditor IV) c. Ms. Susan r. Diño (VACC President)	July 7, 2020	July 21, 2020	July 21, 2020	July 28, 2020	August 4, 2020		
20DQ0130	MOOE – Maintenance, Repair and Rehabilitation of Infrastructure Facilities and Other Related Activities – Maintenance, Repair and Rehabilitation of Infrastructure Facilities – Flood Control and Drainage Systems, Structures and Related Facilities – Repair/Maintenance of Drainage System along Zapote-Salawag-Salitan Road K022+(-063) – K022+063, Brgy. Molino III, Bacoor City, Cavite and Repair/Maintenance of Drainage System along Cavillex to McDonald Jct. to Aguinaldo NSR, Ch.0+000 – Ch.0+177, Bacoor City, Cavite	Construction Section	NO	Competitive Bidding	July 2, 2020	July 9, 2020	July 16, 2020	July 30, 2020	July 30, 2020	August 3, 2020	August 10, 2020	August 26, 2020	August 28, 2020	September 9, 2020	September 10, 2020			FY 2020 RA 11465 Regular 2020 CURRE NT	2,484,934.42		2,484,934.42	2,410,138.87		2,410,138.87	a. Mr. Valeriano M. Espiritu (NACAP Representative) b. Mr. James Christopher G. Banaag (State Auditor IV) c. Ms. Susan r. Diño (VACC President)	July 16, 2020	July 30, 2020	July 30, 2020	August 6, 2020	August 13, 2020		
20DQ0131	Construction / Rehabilitation of Water Supply / Septage and Sewerage / Rain Water Collectors, Brgy. Yakal, Brgy. Anahaw I; Brgy. Anahaw II; Brgy. Iplil I; Brgy. Iplil II; Brgy. Maguyam; Brgy. Bulihan; Brgy. Bulihan (Zone 1); Brgy. Bulihan (Zone 3); Brgy. Bulihan (Zone 4); Brgy. Bulihan (Zone 5); Brgy. Bulihan (Zone 7); Brgy. Bulihan (Zone 8); Brgy. Bulihan (Zone 10), Silang, Cavite	Construction Section	NO	Competitive Bidding	July 2, 2020	July 9, 2020	July 16, 2020	July 30, 2020	July 30, 2020	August 3, 2020	August 10, 2020	August 26, 2020	August 28, 2020	October 5, 2020	October 6, 2020			FY 2020 RA 11465 Regular 2020 CURRE NT	3,983,591.22		3,983,591.22	3,863,548.64		3,863,548.64	a. Mr. Valeriano M. Espiritu (NACAP Representative) b. Mr. James Christopher G. Banaag (State Auditor IV) c. Ms. Susan r. Diño (VACC President)	July 16, 2020	July 30, 2020	July 30, 2020	August 6, 2020	August 13, 2020		
20DQ0132	Concreting of Brgy. Toledo FMR, Brgy. Toledo, Silang, Cavite	Construction Section	NO	Competitive Bidding	July 31, 2020	August 7, 2020	August 14, 2020	August 28, 2020	August 28, 2020	August 31, 2020	September 3, 2020	September 26, 2020	September 23, 2020	November 9, 2020	November 10, 2020			FY 2020 RA 11465 Regular 2020 CURRE NT	11,939,996.04		11,939,996.04	11,580,086.08		11,580,086.08	a. Mr. Valeriano M. Espiritu (NACAP Representative) b. Mr. James Christopher G. Banaag (State Auditor IV) c. Ms. Susan r. Diño (VACC President)	August 14, 2020	August 28, 2020	August 28, 2020	September 4, 2020	September 11, 2020		

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					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion (If applicable)		
COMPLETED PROCUREMENT ACTIVITIES																																	
20DQ0133	Concreting of Brgy. Langkaan 2 FMR, Brgy. Langkaan 2, Dasmariñas, Cavite and Concreting of Sitio Caragao, Brgy. Sampaloc II, Dasmariñas, Cavite	Construction Section	NO	Competitive Bidding	July 31, 2020	August 7, 2020	August 14, 2020	August 28, 2020	August 28, 2020	August 31, 2020	September 3, 2020	September 1, 2020	September 23, 2020	September 30, 2020	October 1, 2020			FY 2020 RA 11465 Regular 2020 CURRENT	24,874,958.84		24,874,958.84	24,127,346.48		24,127,346.48	a. Mr. Valeriano M. Espiritu (NACAP Representative) b. Mr. James Christopher G. Banaag (State Auditor IV) c. Ms. Susan r. Diño (VACC President)	August 14, 2020	August 28, 2020	August 28, 2020	September 4, 2020	September 11, 2020			
20DQ0134	Construction of 2STY10CL, Carmen ES, Silang, Cavite	Construction Section	NO		July 31, 2020	August 7, 2020	August 14, 2020	August 28, 2020	August 28, 2020	August 31, 2020	September 3, 2020	September 1, 2020	September 23, 2020	October 12, 2020	October 13, 2020			BEFF CY 2020 BATCH 1	30,722,615.00		30,722,615.00	30,100,442.17		30,100,442.17	a. Mr. Valeriano M. Espiritu (NACAP Representative) b. Mr. James Christopher G. Banaag (State Auditor IV) c. Ms. Susan r. Diño (VACC President)	August 14, 2020	August 28, 2020	August 28, 2020	September 4, 2020	September 11, 2020			
20DQ0135	Capital Outlay-Rehabilitation of Disaster-Related Infrastructure and Other Facilities Release of Funds for the Proposed Various Medical Healthcare Facilities and other Related Facilities for Covid-19 patients and Healthcare professionals, CARMONA EVACUATION CENTER, CARMONA, CAVITE	Construction Section	NO	Negotiated Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	September 15, 2020	October 5, 2020	October 6, 2020				16,592,370.76		16,592,370.76	16,592,370.76		16,592,370.76	n/a	n/a	n/a	n/a	n/a	n/a			
20DQ0136	Capital Outlay - Rehabilitation of Disaster-Related Infrastructure and Other Facilities Release of Funds to Construct the needed Community-Based and Hospital-based Healthcare Facilities for COVID-19 patients and Healthcare professionals, CONSTRUCTION OF VAN TYPE ISOLATION FACILITY UNITS FOR COVID 19 PATIENTS AT DASMARIÑAS CITY, CAVITE	Construction Section	NO	Negotiated Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	September 15, 2020	September 24, 2020	September 25, 2020				24,874,987.70		24,874,987.70	24,874,987.70		24,874,987.70	n/a	n/a	n/a	n/a	n/a	n/a			
20DQ0137	MOOE – Maintenance, Repair & Rehabilitation of Infrastructure Facilities & Other Related Activities – Maintenance, Repair & Rehabilitation of Infrastructure Facilities – Flood Control & Drainage Systems, Structures and Related Facilities Nationwide – Manila Bay Rehabilitation Program – Maintenance of Flood Mitigation Structures and Drainage System – Dredging of Bacoor & Malilksi River Including Tributaries, Bacoor City, Cavite	Construction Section	NO	Competitive Bidding	November 20, 2020	November 27, 2020	December 4, 2020	December 16, 2020	December 16, 2020	December 17, 2020	December 20, 2020	December 26, 2020	December 28, 2020	March 1, 2021	March 2, 2021			FY 2020 RA 11465 Regular 2020 CURRENT	39,999,598.69	39,999,598.69		37,993,457.33	37,993,457.33			a. Mr. Valeriano M. Espiritu (NACAP Representative) b. Mr. James Christopher G. Banaag (State Auditor IV) c. Ms. Susan r. Diño (VACC President)	December 4, 2020	December 16, 2020	December 16, 2020	December 23, 2020	December 30, 2020		
20DQ0138	Construction of Revetment East Side of Barangay Buroi Main, Sampaloc IV, Paliparan I, IP, Dasmariñas, Cavite	Construction Section	NO	Competitive Bidding	November 20, 2020	November 27, 2020	December 4, 2020	December 16, 2020	December 16, 2020	December 17, 2020	December 20, 2020	December 26, 2020	December 28, 2020	January 11, 2021	January 12, 2021			Special Purpose Fund 2020	96,499,998.54		96,499,998.54	91,655,721.80		91,655,721.80	a. Mr. Valeriano M. Espiritu (NACAP Representative) b. Mr. James Christopher G. Banaag (State Auditor IV) c. Ms. Susan r. Diño (VACC President)	December 4, 2020	December 16, 2020	December 16, 2020	December 23, 2020	December 30, 2020			

Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	Is this Early Procurement Activity	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABG (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
COMPLETED PROCUREMENT ACTIVITIES																															
20DQ0139	Concreting of Brgy. Milagrosa FMR, Brgy. Milagrosa, Carmona, Cavite and Concreting of Brgy. Ulat FMR, Brgy. Ulat, Silang, Cavite	Construction Section	NO	Competitive Bidding	November 25, 2020	December 2, 2020	December 9, 2020	December 21, 2020	December 21, 2020	December 22, 2020	December 23, 2020	December 28, 2020	December 28, 2020	January 18, 2021	January 19, 2021			FY 2020 R.A. 11465 Regular 2020 CURRENT (FMR)	24,874,997.35		24,874,997.35	23,619,041.45		23,619,041.45	a. Mr. Valeriano M. Espiritu (NACAP Representative) b. Mr. James Christopher G. Banaag (State Auditor IV) c. Ms. Susan r. Diño (VACC President)	December 9, 2020	December 21, 2020	December 21, 2020	December 28, 2020	January 4, 2021	
20DQ0142	Construction of Revetment along Bacoor River Phase VI, Bacoor City, Cavite	Construction Section	NO	Competitive Bidding	December 2, 2020	December 9, 2020	December 17, 2020	December 29, 2020	December 29, 2020	January 4, 2020	January 7, 2020							GAA FY 2020 (AUGMENTATION)	48,249,988.70		48,249,988.70	45,847,887.77		45,847,887.77	a. Mr. Valeriano M. Espiritu (NACAP Representative) b. Mr. James Christopher G. Banaag (State Auditor IV) c. Ms. Susan r. Diño (VACC President)	December 16, 2020	December 28, 2020	December 28, 2020	January 9, 2021	January 13, 2021	
20DQ0143	Concreting of Brgy. Cabangaan Phase III FMR, Brgy. Cabangaan, Silang, Cavite	Construction Section	NO	Competitive Bidding	February 16, 2021	February 23, 2021	March 2, 2021	March 16, 2021	March 16, 2021										9,949,999.59		9,949,999.59	9,446,612.31		9,446,612.31	a. Mr. Valeriano M. Espiritu (NACAP Representative) b. Mr. Mel I. Monday (State Auditor III) c. Ms. Susan r. Diño (VACC President)	March 2, 2021	March 16, 2021	March 16, 2021	March 26, 2021	March 31, 2021	
20DQ0144	Concreting of Brgy. Malaking Tatiao FMR, Brgy. Malaking Tatiao, Silang, Cavite	Construction Section	NO	Competitive Bidding	February 16, 2021	February 23, 2021	March 2, 2021	March 16, 2021	March 16, 2021										9,949,999.59		9,949,999.59	9,451,504.80		9,451,504.80	a. Mr. Valeriano M. Espiritu (NACAP Representative) b. Mr. Mel I. Monday (State Auditor III) c. Ms. Susan r. Diño (VACC President)	March 2, 2021	March 16, 2021	March 16, 2021	March 26, 2021	March 31, 2021	
20DQ0145	Concreting of Brgy. Biluso FMR, Brgy. Biluso, Silang, Cavite	Construction Section	NO	Competitive Bidding	February 16, 2021	February 23, 2021	March 2, 2021	March 16, 2021	March 16, 2021										24,874,999.41		24,874,999.41	23,628,323.88		23,628,323.88	a. Mr. Valeriano M. Espiritu (NACAP Representative) b. Mr. Mel I. Monday (State Auditor III) c. Ms. Susan r. Diño (VACC President)	March 2, 2021	March 16, 2021	March 16, 2021	March 26, 2021	March 31, 2021	
20DQ0146	Concreting of Brgy. Sitio Humayao, Brgy. Langkaan II FMR, Brgy. Langkaan II, Dasmarinas City, Cavite	Construction Section	NO	Competitive Bidding	March 4, 2021	March 11, 2021	March 18, 2021	March 31, 2021	March 31, 2021										9,949,997.20		9,949,997.20				a. Mr. Valeriano M. Espiritu (NACAP Representative) b. Mr. Mel I. Monday (State Auditor III) c. Ms. Susan r. Diño (VACC President)	March 18, 2021	March 31, 2021	March 31, 2021	April 7, 2021	April 14, 2021	
Total Allotted Budget of Procurement Activities																		4,012,835,328.62													
Total Contract Price of Procurement Activities Conducted																					3,820,450,382.99										
Total Savings (Total Allotted Budget - Total Contract Price)																					192,384,945.63										

Prepared by:

RAMIL L. JULIANO
BAC Secretariat

Recommended for Approval by:

NORMALITA R. BUENVIAJE
BAC Chairperson

APPROVED:

DONNIE D. CUNA
Head of the Procuring Entity

DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS CAVITE 3RD DISTRICT ENGINEERING OFFICE

PROCUREMENT MONITORING REPORT 2020

(GOODS AND SERVICES)

COMPLETED PROCUREMENT ACTIVITIES

Code (PAP)	Procurement Program / Project	PMO / End-User (IU)	Is this Early Procurement	Mode of Procurement	Actual Procurement Activity											Delivery Completion	Source of Funds	ABC (Php)			Contract Cost (Php)			LIST OF INVITED OBSERVERS							Remarks
					Pre-Procurement	Ads / Post of IABE	Pre-bid Conference	Eligibility Check	Sub / Open of Bids	Bid Evaluation	Post-Qualification	BAC Resolution	Notice of Award	Contract Signing	Notice to Proceed			TOTAL	MOOE	CO	TOTAL	MOOE	CO		Pre-bid Conference	Eligibility Check	Opening of Bids	Bid Evaluation	Post Qualification	Delivery/ Acceptance	
20GDQ0001	Purchasing of Various Office Furniture and Equipments for use in Cavite 3rd DEO (1st Quarter)	Cavite 3rd District Engineering Office	No	Small Value Procurement	N/A	February 29, 2020	N/A	N/A	March 03, 2020	March 04, 2020	March 06, 2020	9-Mar-20	March 09, 2020	N/A	N/A		RA 11260 Extended Allotment	113,900.00		113,900.00	112,630.00		112,630.00	VACC, NACAP and Resident Auditor	N/A	N/A	March 03, 2020	March 04, 2020	March 05, 2020		
20GDQ0002	Purchasing of Various Office Supplies for use in Cavite 3rd DEO (1st Quarter)	Cavite 3rd District Engineering Office	No	Small Value Procurement	N/A	February 29, 2021	N/A	N/A	March 03, 2020	March 04, 2020	March 06, 2020	9-Mar-20	March 09, 2020	N/A	N/A		RA 11465 Current Allotment	262,750.00		262,750.00	261,402.00		261,402.00	VACC, NACAP and Resident Auditor	N/A	N/A	March 03, 2020	March 04, 2020	March 06, 2020		
20GDQ0003	Purchasing of Various Laboratory Equipment for use in Cavite 3rd DEO (1st Quarter)	Cavite 3rd District Engineering Office	No	Public Bidding	March 03, 2020	March 4, 2020	March 11, 2020	June 04, 2020	June 04, 2020	June 05, 2020	June 08, 2020	9-Jun-20	June 09, 2020	11-Jun-20	15-Jun-20		RA 11465 Regular 2020 Current	1,009,385.50		1,009,385.50	997,582.50		997,582.50	VACC, NACAP and Resident Auditor	March 11, 2020	June 04, 2020	June 04, 2020	June 05, 2020	June 08, 2020		
20GDQ0004	Purchasing of Materials for the Repainting of Faded Pavement Markings and Pedestrian along Various National Roads of Cavite 3rd District Engineering Office (1st Quarter)	Cavite 3rd District Engineering Office	No	Public Bidding	March 03, 2020	March 4, 2020	March 11, 2020	June 04, 2020	June 04, 2020	June 05, 2020	June 08, 2020	9-Jun-20	June 09, 2020	June 10, 2020	June 11, 2020		SR2020-02-000877	2,041,629.00		2,041,629.00	2,029,197.50		2,029,197.50	VACC, NACAP and Resident Auditor	March 11, 2020	June 04, 2020	June 04, 2020	June 05, 2020	June 08, 2020		
20GDQ0005	Purchasing of Materials for Manual Patching of Bituminous Pavement along Various National Roads of Cavite 3rd District Engineering Office (1st Quarter)	Cavite 3rd District Engineering Office	No	Public Bidding	March 03, 2020	March 4, 2020	March 11, 2020	June 04, 2020	June 04, 2020	June 05, 2020	June 08, 2020	9-Jun-20	June 09, 2020	June 11, 2020	June 15, 2020		SR2020-02-000877	2,211,600.00		2,211,600.00	2,207,370.00		2,207,370.00	VACC, NACAP and Resident Auditor	March 11, 2020	June 04, 2020	June 04, 2020	June 05, 2020	June 08, 2020		
20GDQ0006	Purchasing of Materials for Patching of Potholes along Various National Roads of Cavite 3RD District Engineering Office (1ST Quarter)	Cavite 3rd District Engineering Office	No	Small Value Procurement	N/A	March 10, 2020	N/A	N/A	March 13, 2020	June 05, 2020	June 08, 2020	19-May-20	May 19, 2020	N/A	N/A		SR2020-02-000877	560,000.00		560,000.00	544,960.00		544,960.00	VACC, NACAP and Resident Auditor	N/A	N/A	March 13, 2020	June 05, 2020	June 08, 2020		
20GDQ0007	Purchasing of Materials for the Repair of Sidewalk and Manhole Covers along National Roads of Cavite 3rd District Engineering Office	Cavite 3rd District Engineering Office	No	Small Value	N/A	March 10, 2021	N/A	N/A	March 13, 2020	March 16, 2020	March 18, 2020	19-May-20	May 19, 2020	N/A	N/A		SR2020-02-000877	750,374.50		750,374.50	742,945.03		742,945.03	VACC, NACAP and Resident Auditor	N/A	N/A	March 13, 2020	March 16, 2020	March 18, 2020		
20GDQ0008	Purchasing of Materials for the Proposed Resealing of Cracks and Joints along Various National Roads of Cavite 3rd District Engineering Office (1ST Quarter)	Cavite 3rd District Engineering Office	No	Small Value Procurement	N/A	March 10, 2022	N/A	N/A	March 13, 2020	March 16, 2020	March 18, 2020	19-May-20	May 19, 2020	N/A	N/A		SR2020-02-000877	780,000.00		780,000.00	779,760.00		779,760.00	VACC, NACAP and Resident Auditor	N/A	N/A	March 13, 2020	March 16, 2020	March 18, 2020		
20GDQ0009	Purchasing of Materials for the Proposed Repainting of Pavement Markings (Edge Lines, Center Lines and Pedestrian Crossing Markings) along Various National Roads of Cavite 3rd District Engineering Office	Cavite 3rd District Engineering Office	No	Small Value Procurement	N/A	March 10, 2023	N/A	N/A	March 13, 2020	March 16, 2020	March 18, 2020	19-May-20	May 19, 2020	N/A	N/A		SR2020-02-000877	960,720.00		960,720.00	955,380.00		955,380.00	VACC, NACAP and Resident Auditor	N/A	N/A	March 13, 2020	March 16, 2020	March 18, 2020		
20GDQ0010	Purchasing of Various Maintenance tools and Accessories used at this Office (First Quarter CY 2020)	Cavite 3rd District Engineering Office	No	Small Value Procurement	N/A	May 30, 2020	N/A	N/A	June 2, 2020	June 03, 2020	June 04, 2020	5-Jun-20	June 05, 2020	N/A	N/A		SR2020-02-000877	245,975.00		245,975.00	242,035.00		242,035.00	VACC, NACAP and Resident Auditor	N/A	N/A	June 2, 2020	June 03, 2020	June 04, 2020		
20GDQ0011	Purchasing of various Maintenance Equipment used at this office (First Quarter CY 2020)	Cavite 3rd District Engineering Office	No	Small Value Procurement	N/A	May 30, 2021	N/A	N/A	June 2, 2020	June 03, 2020	June 04, 2020	5-Jun-20	June 05, 2020	N/A	N/A		SR2020-02-000877	250,000.00		250,000.00	248,200.00		248,200.00	VACC, NACAP and Resident Auditor	N/A	N/A	June 2, 2020	June 03, 2020	June 04, 2020		
20GDQ0012	Purchasing of parts, Accessories, and Repair and Maintenance of various service vehicles/ Heavy Equipment used at this office (First Quarter CY 2020)	Cavite 3rd District Engineering Office	No	Small Value Procurement	N/A	May 30, 2022	N/A	N/A	June 2, 2020	June 03, 2020	June 04, 2020	5-Jun-20	June 05, 2020	N/A	N/A		RA 11465 GAA 2020	425,282.00		425,282.00	423,550.00		423,550.00	VACC, NACAP and Resident Auditor	N/A	N/A	June 2, 2020	June 03, 2020	June 04, 2020		
20GDQ0013	Purchasing of various Personal Protective Equipment used at this office (First Quarter CY 2020)	Cavite 3rd District Engineering Office	No	Small Value Procurement	N/A	May 30, 2023	N/A	N/A	June 2, 2020	June 03, 2020	June 04, 2020	5-Jun-20	June 05, 2020	N/A	N/A		SR2020-02-000877	473,000.00		473,000.00	470,170.00		470,170.00	VACC, NACAP and Resident Auditor	N/A	N/A	June 2, 2020	June 03, 2020	June 04, 2020		
20GDQ0014	Purchasing of Various Office Equipments for use in Cavite 3rd DEO (2nd Quarter)	Cavite 3rd District Engineering Office	No	Small Value Procurement	N/A	June 13, 2019	N/A	N/A	June 16, 2020	June 17, 2020	June 18, 2020	19-Jun-20	June 19, 2020	N/A	N/A		RA 11465 Current	170,500.00		170,500.00	169,540.00		169,540.00	VACC, NACAP and Resident Auditor	N/A	N/A	June 16, 2020	June 17, 2020	June 18, 2020		
20GDQ0015	Purchasing of Various Office Supplies for use in Cavite 3rd DEO (2nd Quarter)	Cavite 3rd District Engineering Office	No	Small Value Procurement	N/A	June 13, 2020	N/A	N/A	June 16, 2021	June 17, 2020	June 18, 2020	19-Jun-20	June 19, 2020	N/A	N/A		RA 11465 Current	678,500.00		678,500.00	676,660.00		676,660.00	VACC, NACAP and Resident Auditor	N/A	N/A	June 16, 2021	June 17, 2020	June 18, 2020		

20GDQ0016	Purchasing of Materials for the Proposed Resealing of Cracks and Joints along Various National Roads of Cavite 3rd District Engineering Office	Cavite 3rd District Engineering Office	No	Small Value Procurement	N/A	July 09, 2020	N/A	N/A	July 14, 2020	July 15, 2020	July 16, 2020	17-Jul-20	July 17, 2020	N/A	N/A		GAA 2020 RA 11465 MOOE	487,500.00		487,500.00	487,350.00		487,350.00	VACC, NACAP and Resident Auditor	N/A	N/A	July 14, 2020	July 15, 2020	July 16, 2020		
20GDQ0017	Purchasing of Materials for Patching of Potholes along Various National Roads of Cavite 3rd District Engineering Office (2nd Quarter)	Cavite 3rd District Engineering Office	No	Small Value Procurement	N/A	July 09, 2020	N/A	N/A	July 14, 2020	July 15, 2020	July 16, 2020	17-Jul-20	July 17, 2020	N/A	N/A		GAA 2020 RA 11465 MOOE	560,000.00		560,000.00	553,000.00		553,000.00	VACC, NACAP and Resident Auditor	N/A	N/A	July 14, 2020	July 15, 2020	July 16, 2020		
20GDQ0018	Purchasing of Materials for Manual Patching of Bituminous Pavement along Various National Roads of Cavite 3rd District Engineering Office (2ND Quarter)	Cavite 3rd District Engineering Office	No	Public Bidding	Jul. 08, 2020	9-Jul-20	July 16, 2020	29-Jul-20	29-Jul-20	Aug-20	17-Aug-20	18-Jul-21	18-Aug-20	24-Aug-20	25-Aug-20		GAA 2020 RA 11465 MOOE	1,413,650.00		1,413,650.00	1,407,234.00		1,407,234.00	VACC, NACAP and Resident Auditor	July 16, 2020	29-Jul-20	29-Jul-20	Aug-20	17-Aug-20		
20GDQ0019	Purchasing of Materials for the Repainting of Faded Pavement Markings and Pedestrian along Various National Roads of Cavite 3rd District Engineering Office (1st Quarter)	Cavite 3rd District Engineering Office	No	Public Bidding	Jul. 08, 2020	9-Jul-20	July 16, 2020	29-Jul-20	29-Jul-20	Aug-20	17-Aug-20	18-Jul-21	18-Aug-20	7-Sep-20	8-Sep-20		GAA 2020 RA 11465 MOOE	1,958,444.00		1,958,444.00	1,950,810.00		1,950,810.00	VACC, NACAP and Resident Auditor	July 16, 2020	29-Jul-20	29-Jul-20	Aug-20	17-Aug-20		
20GDQ0020	Purchasing of Materials for the Repair and Maintenance of Asphalt Pavement along Cavite-Batangas Road, K0037 + 000 to K0038 + 000 4th Legislative District, Dasmariñas City, Cavite w/ exceptions (2ND Quarter)	Cavite 3rd District Engineering Office	No	Public Bidding	Jul. 08, 2020	9-Jul-20	July 16, 2020	29-Jul-20	29-Jul-20	Aug-20	17-Aug-20	18-Jul-21	18-Aug-20	7-Sep-20	8-Sep-20		GAA 2020 RA 11465 MOOE	3,190,925.00		3,190,925.00	3,181,735.00		3,181,735.00	VACC, NACAP and Resident Auditor	July 16, 2020	29-Jul-20	29-Jul-20	Aug-20	17-Aug-20		
20GDQ0021	Supplies and Materials in Preparation of Right-of-Way Action Plan and Related Surveys	Cavite 3rd District Engineering Office	No	Small Value	N/A	30-Jul-20	N/A	4-Aug-20	4-Aug-20	Aug-20	Aug-20	18-Jul-21	17-Aug-20	N/A	N/A		GAA RA 11465	180,480.00		180,480.00	178,200.00		178,200.00	VACC, NACAP and Resident Auditor	N/A	4-Aug-20	4-Aug-20	Aug-20	Aug-20		
20GDQ0022	Purchase of Various Office Furniture and Office Equipment for use in Cavite 3rd District Engineering Office, Carmona, Cavite (3rd Quarter)	Cavite 3rd District Engineering Office	No	Small Value Procurement	N/A	30-Jul-20	N/A	4-Aug-20	4-Aug-20	Aug-20	Aug-20	18-Jul-21	17-Aug-20	N/A	N/A		GAA RA 11465	365,000.00		365,000.00	363,640.00		363,640.00	VACC, NACAP and Resident Auditor	N/A	4-Aug-20	4-Aug-20	Aug-20	Aug-20		
20GDQ0024	Purchasing of Various Office Equipment for use in Cavite 3rd District Engineering Office, Carmona, Cavite (2nd Quarter)	Cavite 3rd District Engineering Office	No	Small Value Procurement	N/A	11-Aug-20	N/A	18-Aug-20	18-Aug-20	19-Aug-20	20-Aug-20	24-Aug-20	24-Aug-20	N/A	N/A		GAA RA 11465	104,475.00		104,475.00	103,300.00		103,300.00	VACC, NACAP and Resident Auditor	N/A	18-Aug-20	18-Aug-20	19-Aug-20	20-Aug-20		
20GDQ0025	Purchasing of Various Office Supplies for use in Cavite 3rd District Engineering Office, Carmona, Cavite (3rd Quarter)	Cavite 3rd District Engineering Office	No	Small Value Procurement	N/A	11-Aug-20	N/A	18-Aug-20	18-Aug-20	19-Aug-20	20-Aug-20	24-Aug-20	24-Aug-20	N/A	N/A		GAA RA 11465	490,050.00		490,050.00	486,900.00		486,900.00	VACC, NACAP and Resident Auditor	N/A	18-Aug-20	18-Aug-20	19-Aug-20	20-Aug-20		
20GDQ0026	Corrective and Preventive Maintenance of Various Service Vehicles/ Heavy Equipment used at Cavite 3rd DEO (Second and Third Quarter CY 2020)	Cavite 3rd District Engineering Office	No	Public Bidding	Aug. 10, 2020	11-Aug-20	18-Aug-20	1-Sep-20	1-Sep-20	2-Sep-20	September 3-4, 2020	8-Sep-20	8-Sep-20	9-Sep-20	10-Sep-20		RA 11465 Current (EAO)	1,000,000.00		1,000,000.00	993,000.00		993,000.00	VACC, NACAP and Resident Auditor	18-Aug-20	1-Sep-20	1-Sep-20	2-Sep-20	September 3-4, 2020		
20GDQ0027	Purchasing of Various IT Equipment for use in Cavite 3rd District Engineering Office, Carmona, Cavite (3rd Quarter)	Cavite 3rd District Engineering Office	No	Public Bidding	Aug. 22, 2020	24-Aug-20	1-Sep-20	15-Sep-20	15-Sep-20	16-Sep-20	September 17-18, 2020	21-Sep-20	21-Sep-20	21-Sep-20	September 24, 2020		RA 11465 Current (EAO)	1,406,000.00		1,406,000.00	1,399,600.00		1,399,600.00	VACC, NACAP and Resident Auditor	1-Sep-20	15-Sep-20	15-Sep-20	16-Sep-20	September 17-18, 2020		
20GDQ0028	Purchasing of Materials for the Repair of Sidewalk and Manhole Covers along Various National Roads of Cavite 3rd District Engineering Office (3rd Quarter)	Cavite 3rd District Engineering Office	No	Small Value Procurement	N/A	1-Sep-20	N/A	N/A	8-Sep-20	Sep-20	11-Sep-20	14-Sep-20	14-Sep-20	N/A	N/A		SR2020-02-000877	151,558.00		151,558.00	146,976.00		146,976.00	VACC, NACAP and Resident Auditor	N/A	N/A	8-Sep-20	Sep-20	11-Sep-20		
20GDQ0029	Purchasing of Materials for the Proposed Repainting of Pavement Markings (Edge Lines, Center Lines and Pedestrian Crossing Markings) along Various National Roads of Cavite 3rd District Engineering Office (3rd Quarter)	Cavite 3rd District Engineering Office	No	Small Value Procurement	N/A	1-Sep-20	N/A	N/A	8-Sep-20	Sep-20	11-Sep-20	14-Sep-20	14-Sep-20	N/A	N/A		SR2020-02-000877	303,050.00		303,050.00	301,375.00		301,375.00	VACC, NACAP and Resident Auditor	N/A	N/A	8-Sep-20	Sep-20	11-Sep-20		

20GDQ0030	Purchasing of Materials for the Proposed Resealing of Cracks and Joints along Various National Roads of Cavite 3rd District Engineering Office (3rd Quarter)	Cavite 3rd District Engineering Office	No	Small Value Procurement	N/A	1-Sep-20	N/A	N/A	8-Sep-20	Sep-20	11-Sep-20	14-Sep-20	14-Sep-20	N/A	N/A		SR2020-02 000877	487,500.00		487,500.00	487,350.00		487,350.00	VACC, NACAP and Resident Auditor	N/A	N/A	8-Sep-20	Sep-20	11-Sep-20		
20GDQ0031	Purchasing of Materials for Manual Patching of Bituminous Pavement along Various National Roads of Cavite 3RD District Engineering Office (3rd Quarter)	Cavite 3rd District Engineering Office	No	Public Bidding	Aug. 28, 2020	1-Sep-20	9-Sep-20	9-Sep-20	22-Sep-20	Sep-20	September 24-25, 2020	28-Sep-20	28-Sep-20	28-Sep-20	29-Sep-20		SR2020-02 004777	P 2,041,400.00		P 2,041,400.00	2,039,400.00		2,039,400.00	VACC, NACAP and Resident Auditor	9-Sep-20	9-Sep-20	22-Sep-20	Sep-20	September 24-25, 2020		
20GDQ0032	Purchasing of Various Office Equipment for use in Cavite 3rd District Engineering Office, Carmona, Cavite (3rd Quarter)	Cavite 3rd District Engineering Office	No	Small Value Procurement	N/A	11-Sep-20	N/A	N/A	16-Sep-20	Sep-20	18-Sep-20	21-Sep-20	21-Sep-20	N/A	N/A		RA 11465	221,600.00		221,600.00	216,200.00		216,200.00	VACC, NACAP and Resident Auditor	N/A	N/A	16-Sep-20	Sep-20	18-Sep-20		
20GDQ0033	Purchasing of Various Supplies for Prevention of Covid -19 for use at Cavite 3rd District Engineering Office, Carmona, Cavite (2nd Quarter)	Cavite 3rd District Engineering Office	No	Small Value Procurement	N/A	11-Sep-20	N/A	N/A	16-Sep-20	Sep-20	18-Sep-20	21-Sep-20	21-Sep-20	N/A	N/A		RA 11465	410,652.00		410,652.00	403,340.00		403,340.00	VACC, NACAP and Resident Auditor	N/A	N/A	16-Sep-20	Sep-20	18-Sep-20		
20GDQ0034	Purchasing of Various Office Supplies for use in Cavite 3rd DEO (3rd Quarter)	Cavite 3rd District Engineering Office	No	Small Value Procurement	N/A	11-Sep-20	N/A	N/A	16-Sep-20	Sep-20	18-Sep-20	21-Sep-20	21-Sep-20	N/A	N/A		RA 11465	832,500.00		832,500.00	829,500.00		829,500.00	VACC, NACAP and Resident Auditor	N/A	N/A	16-Sep-20	Sep-20	18-Sep-20		
20GDQ0035	Purchasing of Various Personal Protective Equipment used at Cavite 3rd District Engineering Office (Third Quarter CY 2020)	Cavite 3rd District Engineering Office	No	Small Value Procurement	N/A	17-Sep-20	N/A	N/A	22-Sep-20	Sep-20	September 24-25, 2020	28-Sep-20	28-Sep-20	N/A	N/A		SR2020-02 00877	209,000.00		209,000.00	207,790.00		207,790.00	VACC, NACAP and Resident Auditor	N/A	N/A	22-Sep-20	Sep-20	September 24-25, 2020		
20GDQ0036	Purchasing of Materials for Patching of Potholes along Various National Roads of Cavite 3rd District Engineering Office (4th Quarter)	Cavite 3rd District Engineering Office	No	Small Value Procurement	N/A	20-Oct-20	N/A	N/A	27-Oct-20	28-Oct-20	30-Oct-20	3-Nov-20	3-Nov-20	N/A	N/A		SR2020-02 000877	464,800.00		464,800.00	461,300.72		461,300.72	VACC, NACAP and Resident Auditor	N/A	N/A	27-Oct-20	28-Oct-20	30-Oct-20		
20GDQ0037	Purchasing of Materials for the Proposed Resealing of Cracks and Joints along Various National Roads of Cavite 3rd District Engineering Office (4th Quarter)	Cavite 3rd District Engineering Office	No	Small Value Procurement	N/A	20-Oct-20	N/A	N/A	27-Oct-20	28-Oct-20	30-Oct-20	3-Nov-20	3-Nov-20	N/A	N/A		SR2020-02 000877	812,500.00		812,500.00	810,500.00		810,500.00	VACC, NACAP and Resident Auditor	N/A	N/A	27-Oct-20	28-Oct-20	30-Oct-20		
20GDQ0038	Purchasing of Materials for the Repainting of Pavement Markings and Pedestrian along Various National Roads of Cavite 3rd District Engineering Office (4TH Quarter)	Cavite 3rd District Engineering Office	No	Public Bidding	Oct. 19, 2020	20-Oct-20	27-Oct-20	10-Nov-20	10-Nov-20	12-Nov-20	17-Nov-20	18-Nov-20	18-Nov-20	24-Nov-20	25-Nov-20		SR2020-02 004777	1,989,175.00		1,989,175.00	1,983,788.00		1,983,788.00	VACC, NACAP and Resident Auditor	27-Oct-20	10-Nov-20	10-Nov-20	12-Nov-20	17-Nov-20		
20GDQ0039	Purchasing of Materials for Manual Patching of Bituminous Pavement along Various National Roads of Cavite 3RD District Engineering Office (4th Quarter)	Cavite 3rd District Engineering Office	No	Public Bidding	Oct. 19, 2020	20-Oct-20	27-Oct-20	10-Nov-20	10-Nov-20	12-Nov-20	17-Nov-20	18-Nov-20	18-Nov-20	19-Nov-20	November 20, 2020		SR2020-02 000877	2,031,275.00		2,031,275.00	2,027,366.00		2,027,366.00	VACC, NACAP and Resident Auditor	27-Oct-20	10-Nov-20	10-Nov-20	12-Nov-20	17-Nov-20		
20GDQ0040	Labor / Services for the National Road Traffic Survey Program (NRTSP) to Conduct the Automated Traffic Count Surveys for CY 2020	Cavite 3rd District Engineering Office	No	Small Value Procurement	N/A	19-Nov-20	N/A	24-Nov-20	24-Nov-20	26-Nov-20	1-Dec-20	2-Dec-20	2-Dec-20	N/A	N/A		SR2020-02 003071	7,588.16		7,588.16	7,520.00		7,520.00	VACC, NACAP and Resident Auditor	N/A	24-Nov-20	24-Nov-20	26-Nov-20	1-Dec-20		

20GDQ0067	Payment of Office Equipment used in Cavite 3rd District Engineering Office, Carmona, Cavite (4th Quarter 2020)	Cavite 3rd District Engineering Office	No	Small Value Procurement	N/A	14-Dec-20	N/A	18-Dec-20	18-Dec-20	21-Dec-20	23-Dec-20	28-Dec-20	28-Dec-20	N/A	N/A		RA 11465 Current (EAO)	660,400.00		660,400.00	658,400.00		658,400.00	VACC, NACAP and Resident Auditor	N/A	18-Dec-20	18-Dec-20	21-Dec-20	23-Dec-20		
20GDQ0068	Supplies and Materials in Preparation of Right-of-Way Action Plan and Related Surveys	Cavite 3rd District Engineering Office	No	Small Value Procurement	N/A	14-Dec-20	N/A	18-Dec-20	18-Dec-20	21-Dec-20	23-Dec-20	28-Dec-20	28-Dec-20	N/A	N/A		FY2020 RA 11465 Regular 2020 Current SR No.: SR2020-02 003322	854,614.00		854,614.00	852,114.00		852,114.00	VACC, NACAP and Resident Auditor	N/A	18-Dec-20	18-Dec-20	21-Dec-20	23-Dec-20		
20GDQ0069	Payment of Office Supplies used in Cavite 3rd District Engineering Office, Carmona, Cavite (4th Quarter 2020)	Cavite 3rd District Engineering Office	No	Small Value Procurement	N/A	14-Dec-20	N/A	18-Dec-20	18-Dec-20	21-Dec-20	23-Dec-20	28-Dec-20	28-Dec-20	N/A	N/A		RA 11465 Current (EAO)	986,050.00		986,050.00	982,050.00		982,050.00	VACC, NACAP and Resident Auditor	N/A	18-Dec-20	18-Dec-20	21-Dec-20	23-Dec-20		

Total Alloted Budget of Procurement Activities54,512,948.60

Total Contract Price of Procurement Activites Conducted53,979,476.75

Total Savings (Total Alloted Budget - Total Contract Price)533,471.85

ON GOING PROCUREMENT ACTIVITIES
No On-Going Procurement Activities

Prepared by:


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Head, BAC Secretariat

Reviewed by:


NORMALITA R. BUENVIAJE
Engineer III
BAC Chairperson

Approved by:


DONNIE D. CUNA
District Engineer

DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS
CAVITE 3RD DISTRICT ENGINEERING OFFICE
PROCUREMENT MONITORING REPORT FOR JULY TO DECEMBER 2020
FY 2020 2ND SEMESTER

CONSULTING SERVICES																																
Code (UACS/PAP)	Procurement Program/Project	PMO/ End- User	Mode of Procurement	Is this an Early Procurement Activity?	Actual Procurement Activity												Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Pre-bid Conference	Eligibility Check	Date of Receipt of Invitation			Remarks (Explaining changes from the APP)		
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conference	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/ Completi on		Inspection & Acceptance	Total	MOOE	CO	Total	MOOE				CO	Sub/Open of Bids	Bid Evaluation		Post Qual	Delivery/ Completion/ Acceptance (If applicable)
COMPLETED PROCUREMENT ACTIVITIES																																
20CSDQ01	CONDUCT OF CONSULTANCY SERVICES FOR THE PARCELLARY SURVEY FOR FY 2021 PROJECTS	Planning and Design Section	Competitive Bidding	No	20/07/2020	21/07/2020	07/08/2020	29/07/2020	19/08/2020	20/08/2020	31/08/2020	03/09/2020	03/09/2020	07/09/2020	08/09/2020			FY 2020 RA 11465 REGULAR 2020 CURRENT	₱1,724,200.00		₱1,724,200.00	₱1,516,000.00		₱1,516,000.00	VACC, NACAP & Resident Auditor	30/07/2020	30/07/2020	30/07/2020	30/07/2020	30/07/2020		
20CSDQ02	CONSULTING SERVICES FOR THE CONDUCT OF SUB SURFACE SOIL EXPLORATION AND GEOTECHNICAL INVESTIGATION FOR VARIOUS ROAD NETWORK DEVELOPMENT AND CONSTRUCTION OF FLOOD CONTROL STRUCTURES (CLUSTER A)	Planning and Design Section	Competitive Bidding	No	20/07/2020	21/07/2020	07/08/2020	29/07/2020	19/08/2020	20/08/2020	31/08/2020	03/09/2020	03/09/2020	07/09/2020	08/09/2020			FY 2020 RA 11465 REGULAR 2020 CURRENT	₱5,321,250.00		₱5,321,250.00	₱5,270,000.00		₱5,270,000.00	VACC, NACAP & Resident Auditor	30/07/2020	30/07/2020	30/07/2020	30/07/2020	30/07/2020		
20CSDQ03	CONSULTING SERVICES FOR THE CONDUCT OF SUB SURFACE SOIL EXPLORATION AND GEOTECHNICAL INVESTIGATION FOR VARIOUS ROAD NETWORK DEVELOPMENT AND CONSTRUCTION OF FLOOD CONTROL STRUCTURES (CLUSTER B)	Planning and Design Section	Competitive Bidding	No	20/07/2020	21/07/2020	07/08/2020	29/07/2020	19/08/2020	20/08/2020	31/08/2020	03/09/2020	03/09/2020	07/09/2020	08/09/2020			FY2019 RA 11200 Regular 2019 Current	₱8,590,000.00		₱8,590,000.00	₱8,418,200.00		₱8,418,200.00	VACC, NACAP & Resident Auditor	30/07/2020	30/07/2020	30/07/2020	30/07/2020	30/07/2020		
20CSDQ04	CONSULTING SERVICES FOR THE CONDUCT OF SUB SURFACE SOIL EXPLORATION AND GEOTECHNICAL INVESTIGATION FOR VARIOUS ROAD NETWORK DEVELOPMENT AND CONSTRUCTION OF FLOOD CONTROL STRUCTURES (CLUSTER C)	Planning and Design Section	Competitive Bidding	No	20/07/2020	21/07/2020	07/08/2020	29/07/2020	19/08/2020	20/08/2020	31/08/2020	09/09/2020	23/12/2020	17/09/2020	18/09/2020			FY2019 RA 11200 Regular 2019 Current	₱7,240,000.00		₱7,240,000.00	₱6,387,000.00		₱6,387,000.00	VACC, NACAP & Resident Auditor	30/07/2020	30/07/2020	30/07/2020	30/07/2020	30/07/2020		
20CSDQ05	CONSULTING SERVICES FOR THE DRAINAGE SYSTEM MASTER PLAN AND FEASIBILITY STUDY FOR BACODOR CITY, CAVITE	Planning and Design Section	Competitive Bidding	No	27/10/2020	03/11/2020	23/11/2020	11/11/2020	07/12/2020	08/12/2020	17/12/2020	21/12/2020	23/12/2020	05/01/2021	09/01/2021			FY2019 RA 11200 Regular 2019 Current	₱25,000,000.00		₱25,000,000.00	₱24,492,810.00		₱24,492,810.00	VACC, NACAP & Resident Auditor	25/11/2020	25/11/2020	25/11/2020	25/11/2020	25/11/2020		
20CSDQ07	CONSULTING SERVICES FOR THE CONDUCT OF SUB SURFACE SOIL EXPLORATION AND GEOTECHNICAL INVESTIGATION FOR VARIOUS ROAD NETWORK DEVELOPMENT AND CONSTRUCTION OF FLOOD CONTROL STRUCTURES (CLUSTER D)	Planning and Design Section	Competitive Bidding	No	09/11/2020	16/11/2020	02/12/2020	24/11/2020	14/12/2020	15/12/2020	28/12/2020	29/12/2020	28/12/2020	05/01/2021	09/01/2021			FY2019 RA 11200 Regular 2019 Current	₱4,030,000.00		₱4,030,000.00	₱3,989,700.00		₱3,989,700.00	VACC, NACAP & Resident Auditor	25/11/2020	25/11/2020	25/11/2020	25/11/2020	25/11/2020		
Total Allotted Budget of Procurement Activities																		₱51,905,450.00														
Total Contract Price of Procurement Activities Conducted																		₱50,073,710.00														
Total Savings (Total Allotted Budget - Total Contract Price)																		₱1,831,740.00														

ON-GOING PROCUREMENT ACTIVITIES

Total Allotted Budget of On-going Procurement Activities																													
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Prepared by:


RAMIL L. JULIANO
BAC Secretariat

Recommended for Approval by:


NORMALITA R. BUENVIAJE
BAC Chairperson

APPROVED:


DONNIE D. CUNA
Head of the Procuring Entity