

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

Code (PAP)	Procurement Project	PMO / End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)	
					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																																
20DF0141	Local Program – Local Infrastructure Program, Local Roads and Bridges, Local Roads – Rehabilitation of Road, Brgy. Hugo Perez, Trece Martires City, Cavite	DEO	NO	Competitive Bidding	February 07, 2020	February 14, 2020	February 21, 2020	December 09, 2020	December 09, 2020	December 10, 2020	December 11, 2020	December 14, 2020	December 14, 2020	December 16, 2020	December 18, 2020	March 23, 2021	GoP	14,850,000.00			14,096,162.93			NACAP / VACC / Res. Auditor	February 14, 2020	February 14, 2020	February 14, 2020	February 14, 2020	February 14, 2020		MYCA	
20DF0151	Local Program – Local Infrastructure Program, Local Roads and Bridges, Local Roads – Construction / Concreting of Road in Brgy. Tambo Balagbag, Indang, Cavite	DEO	NO	Competitive Bidding	February 20, 2020	February 27, 2020	March 05, 2020	November 18, 2020	November 18, 2020	November 19-20, 2020	November 24, 2020	November 25, 2020	November 25, 2020	November 27, 2020	December 03, 2020	January 07, 2021	GoP	4,950,000.00			4,700,477.34			NACAP / VACC / Res. Auditor	February 28, 2020	February 28, 2020	February 28, 2020	February 28, 2020	February 28, 2020			
20DF0153	Local Program – Construction / Repair / Rehabilitation / Improvement of Various Infrastructure Including Local Projects, Local Roads and Bridges, Local Roads – Construction of Missing Gaps / Road at Malagasang Bucandala Alapan Road, Imus, Cavite	DEO	NO	Competitive Bidding	February 20, 2020	February 27, 2020	March 05, 2020	December 09, 2020	December 09, 2020	December 10, 2020	December 11, 2020	December 14, 2020	December 14, 2020	December 16, 2020	December 18, 2020	June 16, 2021	GoP	14,700,000.00			13,956,031.77			NACAP / VACC / Res. Auditor	February 28, 2020	February 28, 2020	February 28, 2020	February 28, 2020	February 28, 2020		MYCA	

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20DF0154	Local Program – Local Infrastructure Program, Local Roads and Bridges, Local Roads – Concreting of Road, Brgy. Capiplisa, Tanza, Cavite	DEO	NO	Competitive Bidding	February 20, 2020	February 27, 2020	March 05, 2020	December 16, 2020	December 16, 2020	December 17, 2020	December 17, 2020	December 18, 2020	December 18, 2020	December 21, 2020	December 23, 2020	June 26, 2021		GoP	14,850,000.00			14,086,980.35			NACAP / VACC / Res. Auditor	February 28, 2020	February 28, 2020	February 28, 2020	February 28, 2020	February 28, 2020		MYCA
20DF0157	Local Program – Local Infrastructure Program, Buildings and Other Structures, Multi-Purpose / Facilities – Construction of Multi-Purpose Building, Brgy. Manggahan, General Trias, Cavite	DEO	NO	Competitive Bidding	February 20, 2020	February 27, 2020	March 05, 2020	December 04, 2020	December 04, 2020	December 07, 2020	December 09, 2020	December 10, 2020	December 10, 2020	December 14, 2020	December 16, 2020	July 09, 2021		GoP	19,800,000.00			18,802,099.11			NACAP / VACC / Res. Auditor	February 28, 2020	February 28, 2020	February 28, 2020	February 28, 2020	February 28, 2020		MYCA
20DF0161	Local Program – Local Infrastructure Program, Buildings and Other Structures, Multi-Purpose / Facilities – Construction of Day Care Center, Brgy. San Juan II, Gen. Trias, Cavite	DEO	NO	Competitive Bidding	March 04, 2020	March 11, 2020	March 18, 2020	November 18, 2020	November 18, 2020	November 19-20, 2020	November 24, 2020	November 25, 2020	November 25, 2020	November 27, 2020	December 03, 2020	April 07, 2021		GoP	1,485,000.00			1,409,110.13			NACAP / VACC / Res. Auditor	March 13, 2020	March 13, 2020	March 13, 2020	March 13, 2020	March 13, 2020		

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20DF0162	Local Program – Local Infrastructure Program, Buildings and Other Structures, Multi-Purpose / Facilities – Construction of Multi-Purpose Building, Poblacion III, Indang, Cavite	DEO	NO	Competitive Bidding	March 04, 2020	March 11, 2020	March 18, 2020	November 18, 2020	November 18, 2020	November 19-20, 2020	November 24, 2020	November 25, 2020	November 25, 2020	November 27, 2020	December 03, 2020	April 07, 2021	GoP	1,980,000.00			1,880,169.87			NACAP / VACC / Res. Auditor	March 13, 2020	March 13, 2020	March 13, 2020	March 13, 2020	March 13, 2020			
20DF0163	Local Program – Local Infrastructure Program, Buildings and Other Structures, Multi-Purpose / Facilities – Construction and/or Repair/Rehabilitation of Multi-Purpose Building, Cavite State University, Cavite City	DEO	NO	Competitive Bidding	March 04, 2020	March 11, 2020	March 18, 2020	November 18, 2020	November 18, 2020	November 19-20, 2020	November 24, 2020	November 25, 2020	November 25, 2020	November 27, 2020	December 03, 2020	June 06, 2021	GoP	3,960,000.00			3,775,248.51			NACAP / VACC / Res. Auditor	March 13, 2020	March 13, 2020	March 13, 2020	March 13, 2020	March 13, 2020			
20DF0164	Local Program – Local Infrastructure Program, Buildings and Other Structures, Multi-Purpose / Facilities – Rehab/Improvement of Multi-Purpose Building, Brgy. Kaingen, Kawit, Cavite	DEO	NO	Competitive Bidding	March 04, 2020	March 11, 2020	March 18, 2020	July 22, 2020	July 22, 2020	July 23-30, 2020	August 12, 2020	October 02, 2020	October 02, 2020	October 08, 2020	October 12, 2020	April 15, 2021	GoP	3,960,000.00			3,758,183.32			NACAP / VACC / Res. Auditor	March 13, 2020	March 13, 2020	March 13, 2020	March 13, 2020	March 13, 2020			

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20DF0165	Local Program – Local Infrastructure Program, Buildings and Other Structures, Multi-Purpose / Facilities, Construction and/or Repair/Rehabilitation of Multi-Purpose Building, Brgy. 37-A, Cavite City; Construction and/or Repair/Rehabilitation of Multi-Purpose Building, Brgy. Poblacion, Noveleta; Construction and/or Repair/Rehabilitation of Multi-Purpose Building, Brgy. Silangan 1, Rosario; Construction of Multi-Purpose Building, Brgy. San Rafael, Noveleta; Construction/Rehabilitation of Multi-Purpose Building, Brgy. Magdiwang, Noveleta, Cavite	DEO	NO	Competitive Bidding	March 04, 2020	March 11, 2020	March 18, 2020	November 18, 2020	November 18, 2020	November 19-20, 2020	November 24, 2020	November 25, 2020	November 25, 2020	November 27, 2020	December 03, 2020	June 06, 2021	GoP	18,810,000.00			17,962,003.02			NACAP / VACC / Res. Auditor	March 13, 2020	March 13, 2020	March 13, 2020	March 13, 2020	March 13, 2020			
20DF0166	Local Program – Construction/Repair/Rehabilitation/Improvement of Various Infrastructure Including Local Projects, Local Roads and Bridges, Local Roads – Construction of Road Leading to Kalayaan Road, Phase I, Brgy. Batong Dalig, Kawit, Cavite	DEO	NO	Competitive Bidding	March 04, 2020	March 11, 2020	March 18, 2020	December 16, 2020	December 16, 2020	December 17, 2020	December 17, 2020	December 18, 2020	December 18, 2020	December 21, 2020	December 23, 2020	February 03, 2021	GoP	19,600,000.00			4,508,000.00			NACAP / VACC / Res. Auditor	March 13, 2020	March 13, 2020	March 13, 2020	March 13, 2020	March 13, 2020		MYCA	

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20DF0167	Local Program – Local Infrastructure Program, Flood Control and Drainage, Drainage/Protection Works – Improvement/Rehabilitation of Drainage System, Brgy. Poblacion Area, General Trias, Cavite	DEO	NO	Competitive Bidding	March 04, 2020	March 11, 2020	March 18, 2020	December 04, 2020	December 04, 2020	December 07, 2020	December 09, 2020	December 10, 2020	December 10, 2020	December 14, 2020	December 16, 2020	May 22, 2021	GoP	19,800,000.00			18,806,536.82			NACAP / VACC / Res. Auditor	March 13, 2020	March 13, 2020	March 13, 2020	March 13, 2020	March 13, 2020		MYCA	
20DF0168	Local Program – Local Infrastructure Program, Local Roads and Bridges, Local Bridges, Cavite – Covelandia Bridge, Brgy. Binakayan, Kawit, Cavite	DEO	NO	Competitive Bidding	March 04, 2020	March 11, 2020	March 18, 2020	December 04, 2020	December 04, 2020	December 07, 2020	December 09, 2020	December 28, 2020	December 28, 2020	December 28, 2020	December 29, 2020	October 30, 2021	GoP	39,600,000.00			37,927,861.46			NACAP / VACC / Res. Auditor	March 13, 2020	March 13, 2020	March 13, 2020	March 13, 2020	March 13, 2020		MYCA	
20DF0169	Local Program – Construction / Repair / Rehabilitation / Improvement of Various Infrastructure Including Local Projects, Buildings and Other Structures, Multipurpose/Facilities – Construction of Multipurpose Building (Hospital Building), Kalayaan Hospital, Kawit, Cavite	DEO	NO	Competitive Bidding	March 04, 2020	March 11, 2020	March 18, 2020	December 04, 2020	December 04, 2020	December 07, 2020	December 09, 2020	December 10, 2020	December 10, 2020	December 14, 2020	December 16, 2020	October 17, 2021	GoP	49,000,000.00			46,538,347.64			NACAP / VACC / Res. Auditor	March 13, 2020	March 13, 2020	March 13, 2020	March 13, 2020	March 13, 2020		MYCA	

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20DF0170	Local Program – Construction / Repair / Rehabilitation / Improvement of Various Infrastructure Including Local Projects, Local Roads and Bridges, Local Roads – Construction (Completion) of Malagasang – Bucandala – Alapan Road, Imus City, Cavite	DEO	NO	Competitive Bidding	March 04, 2020	March 11, 2020	March 18, 2020	December 04, 2020	December 07, 2020	December 09, 2020	December 10, 2020	December 10, 2020	December 14, 2020	December 16, 2020	May 27, 2021	GoP	96,500,000.00			91,559,649.98			NACAP / VACC / Res. Auditor	March 13, 2020	March 13, 2020	March 13, 2020	March 13, 2020	March 13, 2020	MYCA			
20DF0173	Local Program – Local Infrastructure Program, Buildings and Other Structures, Multi-Purpose / Facilities Construction of Multipurpose Building, Brgy. Medicion II-D, Imus City, Cavite	DEO	NO	Competitive Bidding	May 04, 2020	May 11, 2020	May 19, 2020	November 18, 2020	November 18, 2020	November 19-20, 2020	November 24, 2020	November 25, 2020	November 25, 2020	November 27, 2020	December 03, 2020	June 06, 2021	GoP	4,950,000.00			4,697,225.79			NACAP / VACC / Res. Auditor	May 25, 2020	May 25, 2020	May 25, 2020	May 25, 2020	May 25, 2020			
20DF0175	Local Program – Construction / Repair / Rehabilitation / Improvement of Various Infrastructure Including Local Projects, Local Roads and Bridges, Local Roads, Construction (Completion) of Roads at Bucandala Carsadang Bago Road, Imus, Cavite	DEO	NO	Competitive Bidding	May 04, 2020	May 11, 2020	May 19, 2020	December 09, 2020	December 09, 2020	December 10, 2020	December 11, 2020	December 14, 2020	December 14, 2020	December 16, 2020	December 18, 2020	March 08, 2021	GoP	9,800,000.00			9,300,276.61			NACAP / VACC / Res. Auditor	May 25, 2020	May 25, 2020	May 25, 2020	May 25, 2020	May 25, 2020	MYCA		

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20DF0176	Local Program – Local Infrastructure Program, Local Roads and Bridges, Local Roads – Concreting of Roads with Drainage, Binakayan Interchange connecting Cavtlex and Covelandia Road with RROW Acquisition, Phase 1, Kawit, Cavite	DEO	NO	Competitive Bidding	May 04, 2020	May 11, 2020	May 19, 2020	December 09, 2020	December 09, 2020	December 10, 2020	December 11, 2020	December 14, 2020	December 14, 2020	December 16, 2020	December 18, 2020	September 19, 2021	GoP	79,200,000.00			75,144,896.17			NACAP / VACC / Res. Auditor	May 25, 2020	May 25, 2020	May 25, 2020	May 25, 2020	May 25, 2020	MYCA		
20DF0177	Local Program – Local Infrastructure Program, Local Roads and Bridges, Local Roads – Concreting of Roads with Drainage, Binakayan Interchange connecting Cavtlex and Covelandia Road with RROW Acquisition, Phase 2, Kawit, Cavite	DEO	NO	Competitive Bidding	May 04, 2020	May 11, 2020	May 19, 2020	December 16, 2020	December 16, 2020	December 17, 2020	December 17, 2020	December 18, 2020	December 18, 2020	December 21, 2020	December 23, 2020	September 24, 2021	GoP	79,200,000.00			75,139,610.89			NACAP / VACC / Res. Auditor	May 25, 2020	May 25, 2020	May 25, 2020	May 25, 2020	May 25, 2020	MYCA		
20DF0178	Local Program – Construction / Repair / Rehabilitation / Improvement of Various Infrastructure Including Local Projects, Local Roads and Bridges, Local Roads - Construction of Indang – Cabuco – Naic Diversion Road, Trece Martires City	DEO	NO	Competitive Bidding	May 04, 2020	May 11, 2020	May 19, 2020	December 16, 2020	December 16, 2020	December 17, 2020	December 17, 2020	December 18, 2020	December 18, 2020	December 21, 2020	December 23, 2020	October 24, 2021	GoP	96,500,000.00			92,080,264.92			NACAP / VACC / Res. Auditor	May 25, 2020	May 25, 2020	May 25, 2020	May 25, 2020	May 25, 2020	MYCA		

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20DF0179	Local Program – Construction / Repair / Rehabilitation / Improvement of Various Infrastructure Including Local Projects, Local Roads and Bridges, Local Roads Widening of Malagasang – Bucandala – Alapan Rd., Imus, Cavite	DEO	NO	Competitive Bidding	May 04, 2020	May 11, 2020	May 19, 2020	December 09, 2020	December 09, 2020	December 10, 2020	December 11, 2020	December 14, 2020	December 14, 2020	December 16, 2020	December 18, 2020	August 17, 2021	GoP	96 500,000.00			91,660,960.01			NACAP / VACC / Res. Auditor	May 25, 2020	May 25, 2020	May 25, 2020	May 25, 2020	May 25, 2020	MYCA		
20DF0180	Local Program – Local Infrastructure Program, Buildings and Other Structures, Multipurpose / Facilities, Construction of Multipurpose Building, Boston Heights Subdivision, Brgy. Toclong, Kawit, Cavite	DEO	NO	Competitive Bidding	May 13, 2020	May 20, 2020	May 27, 2020	July 22, 2020	July 22, 2020	July 23-30, 2020	August 12, 2020	October 02, 2020	October 02, 2020	October 09, 2020	October 12, 2020	March 16, 2021	GoP	3,960,000.00			3,769,736.36			NACAP / VACC / Res. Auditor	May 29, 2020	May 29, 2020	May 29, 2020	May 29, 2020	May 29, 2020			
20DF0192	Construction of 2STY 4CL School Building at Bagumbuhay ES, Cavite City	DEO	NO	Competitive Bidding	July 14, 2020	August 25, 2020	July 28, 2020	September 02, 2020	September 02, 2020	September 3-7, 2020	September 16, 2020	September 18, 2020	September 18, 2020	September 22, 2020	September 25, 2020	March 19, 2021	GoP	15,092,000.00			14,862,159.07			NACAP / VACC / Res. Auditor	July 30, 2020	July 30, 2020	July 30, 2020	July 30, 2020	July 30, 2020			

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20DF0193	Construction of 4STY 8CL School Building at Alapan II Elementary School, Imus City, Cavite	DEO	NO	Competitive Bidding	July 14, 2020	August 25, 2020	July 28, 2020	September 02, 2020	September 02, 2020	September 3-7, 2020	September 16, 2020	September 18, 2020	September 18, 2020	September 22, 2020	September 25, 2020	May 18, 2021	GoP	25,000,000.00			24,609,684.18			NACAP / VACC / Res. Auditor	July 30, 2020	July 30, 2020	July 30, 2020	July 30, 2020	July 30, 2020			
20DF0194	Construction of 4STY 8CL School Building at Mahabang Kahoy Cerca Elementary School, Indang, Cavite	DEO	NO	Competitive Bidding	July 14, 2020	August 25, 2020	July 28, 2020	September 02, 2020	September 02, 2020	September 3-7, 2020	September 16, 2020	October 01, 2020	October 01, 2020	October 07, 2020	October 09, 2020	June 01, 2021	GoP	26,500,000.00			26,073,339.35			NACAP / VACC / Res. Auditor	July 30, 2020	July 30, 2020	July 30, 2020	July 30, 2020	July 30, 2020			
20DF0195	Construction / Repair / Rehab of Multipurpose Building, Brgy. Buhay na Tubig, Imus, Cavite	DEO	NO	Competitive Bidding	July 21, 2020	August 25, 2020	September 01, 2020	September 15, 2020	September 15, 2020	September 16-22, 2020	October 02, 2020	October 05, 2020	October 05, 2020	October 09, 2020	October 14, 2020	April 17, 2021	GoP	4,825,000.00			4,579,759.90			NACAP / VACC / Res. Auditor	August 27, 2020	August 27, 2020	August 27, 2020	August 27, 2020	August 27, 2020			

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20DF0196	Construction of Bridge at Malagasang II, Imus, Cavite	DEO	NO	Competitive Bidding	July 21, 2020	August 25, 2020	September 01, 2020	September 15, 2020	September 15, 2020	September 16-22, 2020	October 02, 2020	October 05, 2020	October 05, 2020	October 09, 2020	October 14, 2020	February 08, 2021	GoP	6,755,000.00			6,414,270.47			NACAP / VACC / Res. Auditor	August 27, 2020	August 27, 2020	August 27, 2020	August 27, 2020	August 27, 2020			
20DF0197	Farm-to-Market Road (FMR) Projects - Concreting of Brgy. Lambingan FMR, Brgy. Lambingan, Tanza, Cavite	DEO	NO	Competitive Bidding	July 21, 2020	August 25, 2020	September 01, 2020	September 15, 2020	September 15, 2020	September 16-22, 2020	October 02, 2020	October 05, 2020	October 05, 2020	October 09, 2020	October 14, 2020	January 17, 2021	GoP	11,940,000.00			11,572,202.90			NACAP / VACC / Res. Auditor	August 27, 2020	August 27, 2020	August 27, 2020	August 27, 2020	August 27, 2020			
20DF0198	Construction / Improvement / Rehabilitation of Multi-Purpose Building (Covered Court) at Green Mark, Malagasang II B, Imus; Repair / Rehab / Completion of Multi-Purpose Building (Covered Court) at Greengate Malagasang II B, Imus; Repair / Rehab / Completion of Multi-Purpose Building (Covered Court) at Metroville Subdivision, Imus and Construction / Repair / Rehab of Multi-Purpose Building at Malagasang, Imus, Cavite	DEO	NO	Competitive Bidding	July 21, 2020	August 25, 2020	September 01, 2020	September 15, 2020	September 15, 2020	September 16-22, 2020	October 02, 2020	October 05, 2020	October 05, 2020	October 09, 2020	October 14, 2020	April 17, 2021	GoP	12,545,000.00			11-13872.33			NACAP / VACC / Res. Auditor	August 27, 2020	August 27, 2020	August 27, 2020	August 27, 2020	August 27, 2020			

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Code (PAP)	Procurement Project	PMO / End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity												Source of Funds	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)
20DF0199	Farm-to-Market Road (FMR) Projects – Concreting of Brgy. Minantok East to Maymangga FMR, Brgy. Minantok East and Maymangga, Amadeo, Cavite	DEO	NO	Competitive Bidding	July 21, 2020	August 25, 2020	September 01, 2020	September 15, 2020	September 15, 2020	September 16-22, 2020	October 02, 2020	October 05, 2020	October 05, 2020	October 09, 2020	October 14, 2020	January 17, 2021	GoP	12,935,000.00			12,530,917.65			NACAP / VACC / Res. Auditor	August 27, 2020	August 27, 2020	August 27, 2020	August 27, 2020	August 27, 2020			
20DF0200	Construction of Bypass Road Connecting Buhay na Tubig to Bahayang Pag-asa, Phase 1, Imus and Upgrading / Concreting of Roads at Malagasang 1G, Imus, Cavite	DEO	NO	Competitive Bidding	July 21, 2020	August 25, 2020	September 01, 2020	September 15, 2020	September 15, 2020	September 16-22, 2020	October 02, 2020	October 05, 2020	October 05, 2020	October 09, 2020	October 14, 2020	December 18, 2020	GoP	14,475,000.00			13,786,025.25			NACAP / VACC / Res. Auditor	August 27, 2020	August 27, 2020	August 27, 2020	August 27, 2020	August 27, 2020			
20DF0201	Construction / Upgrading / Rehabilitation of Drainage at Medicion IIC, Imus and Construction / Upgrading / Rehabilitation of Drainage at Buhay na Tubig, Imus, Cavite	DEO	NO	Competitive Bidding	July 21, 2020	August 25, 2020	September 01, 2020	September 15, 2020	September 15, 2020	September 16-22, 2020	October 02, 2020	October 05, 2020	October 05, 2020	October 09, 2020	October 14, 2020	August 15, 2021	GoP	14,475,000.00			13,731,296.42			NACAP / VACC / Res. Auditor	August 27, 2020	August 27, 2020	August 27, 2020	August 27, 2020	August 27, 2020			

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				Mode of Procurement	Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion		Inspection & Acceptance	Total	MOOE	CO	Total	MOOE		CO	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation		Post Qual	Delivery/ Completion/ Acceptance (if applicable)
21DF0202	Construction of Bridge at Anabu 1G, Imus, Cavite	DEO	NO	Competitive Bidding	July 21, 2020	August 25, 2020	September 01, 2020	September 15, 2020	September 15, 2020	September 16-22, 2020	October 02, 2020	October 05, 2020	October 05, 2020	October 09, 2020	October 14, 2020	March 13, 2021		GoP	28,950,000.00			27,494,671.53			NACAP / VACC / Res. Auditor	August 27, 2020	August 27, 2020	August 27, 2020	August 27, 2020	August 27, 2020		
20DF0203	Organizational Outcome 1: Ensure Safe and Reliable National Road System, Network Development, Off-Carriageway Improvement – Secondary Road, Juanito R. Remulla, Sr. Rd., K0045+600-K0046+200	DEO	NO	Competitive Bidding	September 15, 2020	September 22, 2020	September 29, 2020	October 13, 2020	October 13, 2020	October 16, 2020	October 20, 2020	October 21, 2020	October 21, 2020	October 22, 2020	October 23, 2020	January 30, 2021		GoP	1,470,000.00			1,396,473.00			NACAP / VACC / Res. Auditor	October 01, 2020	October 01, 2020	October 01, 2020	October 01, 2020	October 01, 2020		
20DF0206	Local Program – Local Infrastructure Program, Buildings and Other Structures, Multipurpose / Facilities – Construction of Multipurpose Building, Tapia Elementary School, Brgy. Tapia, General Trias City, Cavite	DEO	NO	Competitive Bidding	September 15, 2020	September 22, 2020	September 29, 2020	October 13, 2020	October 13, 2020	October 16, 2020	October 20, 2020	October 21, 2020	October 21, 2020	October 22, 2020	October 23, 2020	April 30, 2021		GoP	4,950,000.00			4,693,578.27			NACAP / VACC / Res. Auditor	October 01, 2020	October 01, 2020	October 01, 2020	October 01, 2020	October 01, 2020		

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				Mode of Procurement	Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion		Inspection & Acceptance	Total	MOOE	CO	Total	MOOE		CO	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation		Post Qual	Delivery/ Completion/ Acceptance (if applicable)
20DF0207	Local Program – Local Infrastructure Program, Buildings and Other Structures, Multipurpose / Facilities – Construction of Multi-purpose Building, Biclatan Elementary School, Brgy. Biclatan, General Trias City, Cavite	DEO	NO	Competitive Bidding	September 15, 2020	September 22, 2020	September 29, 2020	October 13, 2020	October 13, 2020	October 16, 2020	October 20, 2020	October 21, 2020	October 21, 2020	October 22, 2020	October 23, 2020	March 31, 2021	GoP	4,950,000.00			4,696,666.14			NACAP / VACC / Res. Auditor	October 01, 2020	October 01, 2020	October 01, 2020	October 01, 2020	October 01, 2020			
20DF0208	Rehabilitation / Improvement of Noveleta Fire Station, Poblacion, Noveleta, Cavite	DEO	NO	Competitive Bidding	September 15, 2020	September 22, 2020	September 29, 2020	October 13, 2020	October 13, 2020	October 16, 2020	October 20, 2020	October 21, 2020	October 21, 2020	October 22, 2020	October 23, 2020	April 30, 2021	GoP	4,825,000.00			4,626,188.90			NACAP / VACC / Res. Auditor	October 01, 2020	October 01, 2020	October 01, 2020	October 01, 2020	October 01, 2020			
20DF0209	Construction / Repair / Rehab of Multi-purpose Building at Medicion II, Imus; Construction / Repair / Rehab of Multi-purpose Building (Covered Court) at Pinagbuklod, Imus and Construction / Repair / Rehab of Multi-purpose Building (Covered Court) at Poblacion IV-C, Imus, Cavite	DEO	NO	Competitive Bidding	September 15, 2020	September 22, 2020	September 29, 2020	October 13, 2020	October 13, 2020	October 16, 2020	October 20, 2020	October 21, 2020	October 21, 2020	October 22, 2020	October 23, 2020	April 30, 2021	GoP	14,475,000.00			13,787,505.09			NACAP / VACC / Res. Auditor	October 01, 2020	October 01, 2020	October 01, 2020	October 01, 2020	October 01, 2020			

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					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual		Delivery/ Completion/ Acceptance (if applicable)
20DF0210	Construction / Improvement / Rehabilitation of Covered Court, Brgy. Navarro; Construction / Improvement /Rehabilitation of Covered Court, Brgy. Buenavista I; Construction / Improvement / Rehabilitation of Covered Court, Brgy. Buenavista III; Construction / Improvement / Rehabilitation of Multi-Purpose Building (Covered Court) Pasong Kawayan I; Construction / Improvement / Rehabilitation of Covered Court, Governor Ferrer Memorial National High School Main, Brgy. Pinagtipunan and Construction / Improvement / Rehabilitation of Sports Facility, CAVSU – College of Arts and Trade (CCAT) Campus, General Trias, Cavite	DEO	NO	Competitive Bidding	September 15, 2020	September 22, 2020	September 29, 2020	October 13, 2020	October 13, 2020	October 16, 2020	October 20, 2020	October 21, 2020	October 21, 2020	October 22, 2020	October 23, 2020	April 30, 2021	GoP	18,335,000.00			17,836,086.29			NACAP / VACC / Res. Auditor	October 01, 2020	October 01, 2020	October 01, 2020	October 01, 2020	October 01, 2020			
20DF0211	Installation of Road Safety Devices along Daang Hari Road Imus, Cavite	DEO	NO	Competitive Bidding	September 15, 2020	September 22, 2020	September 29, 2020	October 13, 2020	October 13, 2020	October 16, 2020	October 20, 2020	October 21, 2020	October 21, 2020	October 22, 2020	October 23, 2020	August 28, 2021	GoP	19,300,000.00			18,319,451.74			NACAP / VACC / Res. Auditor	October 01, 2020	October 01, 2020	October 01, 2020	October 01, 2020	October 01, 2020			

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					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion		Inspection & Acceptance	Total	MOOE	CO	Total	MOOE		CO	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation		Post Qual	Delivery/ Completion/ Acceptance (If applicable)
20DF0212	Local Program – Local Infrastructure Program, Buildings and Other Structures, Multipurpose/Facilities – Construction of Multipurpose Building (Covered Court), Sunny Brooke I, Brgy. San Francisco, General Trias City, Cavite	DEO	NO	Competitive Bidding	October 14, 2020	October 21, 2020	October 28, 2020	November 11, 2020	November 11, 2020	November 12-16, 2020	November 19, 2020	November 20, 2020	November 20, 2020	November 24, 2020	November 27, 2020	April 01, 2021	GoP	1,485,000.00			1,414,180.06			NACAP / VACC / Res. Auditor	October 22, 2020	October 22, 2020	October 22, 2020	October 22, 2020	October 22, 2020			
20DF0213	Organizational Outcome 1, Ensure Safe and Reliable National Road System, Network Development, Off-Carriageway Improvement – Primary Roads, Juanito R. Remulla, Sr. Rd., K0041+000 – K0041+790	DEO	NO	Competitive Bidding	October 14, 2020	October 21, 2020	October 28, 2020	November 11, 2020	November 11, 2020	November 12-16, 2020	November 19, 2020	November 20, 2020	November 20, 2020	November 24, 2020	November 27, 2020	March 02, 2021	GoP	1,666,000.00			1,582,664.14			NACAP / VACC / Res. Auditor	October 22, 2020	October 22, 2020	October 22, 2020	October 22, 2020	October 22, 2020			
20DF0214	Local Program – Local Infrastructure Program, Local Roads and Bridges, Local Roads – Construction of Concrete Road, Sitio Caimituhan (Kubuhan) Brgy. Pasong Kawayan II, Gen. Trias City, Cavite	DEO	NO	Competitive Bidding	October 14, 2020	October 21, 2020	October 28, 2020	November 11, 2020	November 11, 2020	November 12-16, 2020	November 19, 2020	November 20, 2020	November 20, 2020	November 24, 2020	November 27, 2020	January 01, 2021	GoP	9,950,000.00			1,889,548.45			NACAP / VACC / Res. Auditor	October 22, 2020	October 22, 2020	October 22, 2020	October 22, 2020	October 22, 2020			

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					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)
20DF0215	Local Program – Local Infrastructure Program, National Roads and Bridges, National Roads, National Road System, K0029+173 – K0029+476 (Primary Roads – Manila-Cavite Road), Cavite City	DEO	NO	Competitive Bidding	October 14, 2020	October 21, 2020	October 28, 2020	November 11, 2020	November 11, 2020	November 12-16, 2020	November 19, 2020	November 20, 2020	November 20, 2020	November 24, 2020	November 27, 2020	January 01, 2021		GoP	1,980,000.00			1,880,396.84			NACAP / VACC / Res. Auditor	October 22, 2020	October 22, 2020	October 22, 2020	October 22, 2020	October 22, 2020		
20DF0216	Local Program – Local Infrastructure Program, Buildings and Other Structures, Multipurpose/Facilities – Construction and/or Repair/Rehabilitation of Multi-Purpose Building, Brgy. Bagong Silang, Imus City, Cavite	DEO	NO	Competitive Bidding	October 14, 2020	October 21, 2020	October 28, 2020	November 11, 2020	November 11, 2020	November 12-16, 2020	November 19, 2020	November 20, 2020	November 20, 2020	November 24, 2020	November 27, 2020	May 31, 2021		GoP	2,970,000.00			2,818,392.78			NACAP / VACC / Res. Auditor	October 22, 2020	October 22, 2020	October 22, 2020	October 22, 2020	October 22, 2020		
20DF0217	Local Program – Local Infrastructure Program, Local Roads and Bridges, Local Roads – Construction of Concrete Road, Brgy. Alingaro, Gen. Trias City, Cavite	DEO	NO	Competitive Bidding	October 14, 2020	October 21, 2020	October 28, 2020	November 11, 2020	November 11, 2020	November 12-16, 2020	November 19, 2020	November 20, 2020	November 20, 2020	November 24, 2020	November 27, 2020	March 02, 2021		GoP	2,970,000.00			2,828,878.67			NACAP / VACC / Res. Auditor	October 22, 2020	October 22, 2020	October 22, 2020	October 22, 2020	October 22, 2020		