

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												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	Source of Funds	Total	MOOE	CO	Total		MOOE	CO	Pre-bid Conf	Eligibility Check	Sub/Open of Bids		Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (if applicable)
20DF0221	Construction/Improvement/Rehabilitation of Multi-Purpose Building, Brgy. Panungyanan, General Trias; Construction/Improvement/Rehabilitation of Brgy. Hall, Brgy. Tejero, General Trias; Construction/Improvement/Rehabilitation of Brgy. Hall, Brgy. Bacao, General Trias; Construction/Improvement/Rehabilitation of Brgy. Hall, Brgy. Dulong Bayan, General Trias and Construction/Improvement/Rehabilitation of Multi-Purpose Building and Barangay Hall, Brgy. Pinaglipunan, General Trias, 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	12,545,000.00			11,948,880.94			NACAP / VACC / Res. Auditor	October 22, 2020	October 22, 2020	October 22, 2020	October 22, 2020	October 22, 2020			
20DF0223	Road Concreting in Brgy. Buenavista II, 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	January 31, 2021	GoP	14,475,000.00			13,739,696.55			NACAP / VACC / Res. Auditor	October 22, 2020	October 22, 2020	October 22, 2020	October 22, 2020	October 22, 2020			
20DF0224	Local Program – Local Infrastructure Program, Buildings and Other Structures, Multipurpose/Facilities, Construction of Multi-Purpose Building, Brgy. Anabu II-C, Imus City, Cavite	DEO	NO	Competitive Bidding	October 14, 2020	October 22, 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	4,950,000.00			4,700,510.06			NACAP / VACC / Res. Auditor	October 28, 2021	October 28, 2021	October 28, 2021	October 28, 2021	October 28, 2021			

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20DF0290	Local Program - Local Infrastructure Program, Buildings and Other Structures, Multi-Purpose/Facilities – Construction of Multi-Purpose Building, Tierra Nevada, Brgy. San Francisco, General Trias City, Cavite	DEO	NO	Competitive Bidding	November 06, 2020	November 13, 2020	November 20, 2020	December 04, 2020	December 04, 2020	December 7-8, 2020	December 10, 2020	December 11, 2020	December 11, 2020	November 15, 2020	December 16, 2020	May 20, 2021	GoP	4,950,000.00			4,699,420.40			NACAP / VACC / Res. Auditor	November 17, 2020	November 17, 2020	November 17, 2020	November 17, 2020	November 17, 2020			
20DF0302	Repair and Rehabilitation of Covered Pathwalk, Annex Building "B" at DPWH Compound, Brgy. De Ocampo, Trece Martires City, Cavite	DEO	NO	Competitive Bidding	November 12, 2020	November 19, 2020	November 26, 2020	December 09, 2020	December 10, 2020	December 11, 2020	December 14, 2020	December 14, 2020	December 15, 2020	December 18, 2020	February 26, 2021		GoP	922,948.74			879,879.16			NACAP / VACC / Res. Auditor	November 24, 2020	November 24, 2020	November 24, 2020	November 24, 2020	November 24, 2020			
20DF0307	Construction of Food and Drug Administration (FDA) Warehouse, Brgy. Gregorio, Trece Martires City, Cavite	DEO	NO	Competitive Bidding	November 13, 2020	November 20, 2020	November 27, 2020	December 10, 2020	December 11, 2020	December 14, 2020	December 15, 2020	December 15, 2020	December 16, 2020	December 18, 2020	June 21, 2021		GoP	7,960,000.00			7,675,828.68			NACAP / VACC / Res. Auditor	November 24, 2020	November 24, 2020	November 24, 2020	November 24, 2020	November 24, 2020			

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20DF0308	Local Program – Local Infrastructure Program, Buildings and Other Structures, Multi-purpose / Facilities – Construction / Improvement of Amadeo Municipal Hall, Amadeo, Cavite	DEO	NO	Competitive Bidding	November 17, 2020	November 24, 2020	December 01, 2020	December 15, 2020	December 16, 2020	December 17, 2020	December 18, 2020	December 18, 2020	December 21, 2020	December 23, 2020	June 26, 2021		GoP	9,009,000.00				8,587,662.03				NACAP / VACC / Res. Auditor	November 26, 2020	November 26, 2020	November 26, 2020	November 26, 2020	November 26, 2020		
20DF0309	Local Program – Local Infrastructure Program, Local Roads and Bridges, Local Roads – Construction of Concrete Road, Brgy. Buenavista II, General Trias City, Cavite	DEO	NO	Competitive Bidding	November 17, 2020	November 24, 2020	December 01, 2020	December 15, 2020	December 16, 2020	December 17, 2020	December 18, 2020	December 18, 2020	December 21, 2020	December 23, 2020	June 26, 2021		GoP	9,900,000.00				9,437,769.70				NACAP / VACC / Res. Auditor	November 26, 2020	November 26, 2020	November 26, 2020	November 26, 2020	November 26, 2020		
Total Alloted Budget of Procurement Activities																		1,114,229,948.74															
Total Contract Price of Procurement Activvites Conducted																		1,028,898,748.64															
Total Savings (Total Alloted Budget - Total Contract Price)																		85,331,200.10															

ON-GOING PROCUREMENT ACTIVITIES

21DF0001	Organizational Outcome 1: Ensure Safe and Reliable National Road Systems Network Development Program Off-Carriageway Improvement – Primary Roads Manila-Cavite (NCR Bdry-Jct Cavite City Sect) – K0023+419 – K0023+686	DEO	YES	Competitive Bidding	November 13, 2020	November 20, 2020	November 27, 2020	December 10, 2020	December 10, 2020	December 11-17, 2020	December 29, 2020								GoP	1,482,740.00						NACAP / VACC / Res. Auditor	November 24, 2020	November 24, 2020	November 24, 2020	November 24, 2020	November 24, 2020		
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21DF0002	Local Program-Local Infrastructure Program, Local Roads and Bridges, Local Roads, Asphalt Overlay Along Barangay San Juan 1, Noveleta, Cavite	DEO	YES	Competitive Bidding	November 13, 2020	November 20, 2020	November 27, 2020	December 10, 2020	December 10, 2020	December 11-17, 2020	December 29, 2020							GoP	4,653,000.00				NACAP / VACC / Res. Auditor	November 24, 2020	November 24, 2020	November 24, 2020	November 24, 2020	November 24, 2020				
21DF0003	Local Program-Local Infrastructure Program, Local Roads and Bridges, Local Roads, Asphalt Overlay at Barangay Talon, Amadeo and Asphalt Overlay of A. Mabini St., Barangay Poblacion 2-3-4 and 7, Amadeo, Cavite	DEO	YES	Competitive Bidding	November 13, 2020	November 20, 2020	November 27, 2020	December 10, 2020	December 10, 2020	December 11-17, 2020	December 29, 2020							GoP	9,900,000.00				NACAP / VACC / Res. Auditor	November 24, 2020	November 24, 2020	November 24, 2020	November 24, 2020	November 24, 2020				
21DF0004	Local Program-Local Infrastructure Program, Local Roads and Bridges, Local Roads, Construction of Local Road, Barangay Harasan, Indang, Cavite	DEO	YES	Competitive Bidding	November 13, 2020	November 20, 2020	November 27, 2020	December 10, 2020	December 10, 2020	December 11-17, 2020	December 29, 2020							GoP	19,800,000.00				NACAP / VACC / Res. Auditor	November 24, 2020	November 24, 2020	November 24, 2020	November 24, 2020	November 24, 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/ Acceptance (if applicable)
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21DF0009	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 River, Construction of Revetment along Ilang-Ilang River (Phase I), Brgy. Malagasang, Imus City, Cavite	DEO	YES	Competitive Bidding	November 13, 2020	November 20, 2020	November 27, 2020	December 10, 2020	December 10, 2020	December 11-17, 2020	December 29, 2020								GoP	67,550,000.00					NACAP / VACC / Res. Auditor	November 24, 2020	November 24, 2020	November 24, 2020	November 24, 2020	November 24, 2020		
21DF0010	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 River, Construction of Revetment along Ilang-Ilang River (Phase II), Brgy. Malagasang, Imus City, Cavite	DEO	YES	Competitive Bidding	November 13, 2020	November 20, 2020	November 27, 2020	December 10, 2020	December 10, 2020	December 11-17, 2020	December 29, 2020								GoP	72,375,000.00					NACAP / VACC / Res. Auditor	November 24, 2020	November 24, 2020	November 24, 2020	November 24, 2020	November 24, 2020		
21DF0011	Local Program – Local Infrastructure Program, Flood Control and Drainage, Flood Control Structures / Facilities, Construction / Rehabilitation of Canal Lining, Barangay Bacao II, General Trias City and Construction / Rehabilitation of Canal Lining, Barangay Javalera, General Trias City, Cavite	DEO	YES	Competitive Bidding	November 20, 2020	November 27, 2020	December 04, 2020	December 18, 2020	December 18, 2020	December 21-28, 2020	January 11, 2021								GoP	2,970,000.00					NACAP / VACC / Res. Auditor	December 02, 2020	December 02, 2020	December 02, 2020	December 02, 2020	December 02, 2020		

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21DF0012	Local Program – Local Infrastructure Program, Flood Control and Drainage, Flood Control Structures / Facilities, Construction / Rehabilitation of Canal Lining, Barangay Panungyanan, General Trias City and Construction / Rehabilitation of Canal Lining, Barangay San Gabriel, General Trias City, Cavite	DEO	YES	Competitive Bidding	November 20, 2020	November 27, 2020	December 04, 2020	December 18, 2020	December 18, 2020	December 21-28, 2020	January 11, 2021							GoP	2,970,000.00						NACAP / VACC / Res. Auditor	December 02, 2020	December 02, 2020	December 02, 2020	December 02, 2020	December 02, 2020		
21DF0013	Local Program-Local Infrastructure Program, Local Roads and Bridges, Local Roads, Asphalt Overlay, Barangay Bacao, General Trias City and Asphalt Overlay, Barangay Corregidor, General Trias City, Cavite	DEO	YES	Competitive Bidding	November 20, 2020	November 27, 2020	December 04, 2020	December 18, 2020	December 18, 2020	December 21-28, 2020	January 11, 2021							GoP	6,930,000.00						NACAP / VACC / Res. Auditor	December 02, 2020	December 02, 2020	December 02, 2020	December 02, 2020	December 02, 2020		
21DF0014	Local Program – Local Infrastructure Program, Flood Control and Drainage, Flood Control Structures / Facilities, Construction / Rehabilitation of Canal Lining, Barangay San Juan I, General Trias City and Construction / Rehabilitation of Drainage System, Barangay Poblacion, General Trias City, Cavite	DEO	YES	Competitive Bidding	November 20, 2020	November 27, 2020	December 04, 2020	December 18, 2020	December 18, 2020	December 21-28, 2020	January 11, 2021							GoP	11,385,000.00						NACAP / VACC / Res. Auditor	December 02, 2020	December 02, 2020	December 02, 2020	December 02, 2020	December 02, 2020		

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21DF0015	Local Program-Local Infrastructure Program, Local Roads and Bridges, Local Roads – Concreting of Road (Sitio de Fuego, Barangay Sa Francisco, City of General Trias, Cavite to Barangay Batas, Municipality of Silang, Cavite); Concreting of Road, Barangay San Francisco, General Trias City, Cavite and Road Concreting Stateland View Subdivision, Barangay Manggahan, General Trias City, Cavite	DEO	YES	Competitive Bidding	November 20, 2020	November 27, 2020	December 04, 2020	December 18, 2020	December 18, 2020	December 21-28, 2020	January 11, 2021							GoP	13,365,000.00						NACAP / VACC / Res. Auditor	December 02, 2020	December 02, 2020	December 02, 2020	December 02, 2020	December 02, 2020		
21DF0016	Local Program-Local Infrastructure Program, Local Roads and Bridges, Local Roads, Concreting of Road at Barangay Amaya I, Tanza; Concreting of Road at Barangay Calibuyo, Tanza and Concreting of Road at Barangay Kaytambog, Indang, Cavite	DEO	YES	Competitive Bidding	November 20, 2020	November 27, 2020	December 04, 2020	December 18, 2020	December 18, 2020	December 21-28, 2020	January 11, 2021							GoP	19,800,000.00						NACAP / VACC / Res. Auditor	December 02, 2020	December 02, 2020	December 02, 2020	December 02, 2020	December 02, 2020		
21DF0017	Organizational Outcome 2: Protect Lives and Properties Against Major Flood, Flood Management Program, Construction / Rehabilitation of Flood Mitigation Facilities within Major River Basins and Principal River, Construction of Revetment along Imus River, Brgy. Poblacion I-A, Imus City, Cavite	DEO	YES	Competitive Bidding	November 20, 2020	November 27, 2020	December 04, 2020	December 18, 2020	December 18, 2020	December 21-28, 2020	January 11, 2021							GoP	49,000,000.00						NACAP / VACC / Res. Auditor	December 02, 2020	December 02, 2020	December 02, 2020	December 02, 2020	December 02, 2020		

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21DF0018	Organizational Outcome 2: Protect Lives and Properties Against Major Flood, Flood Management Program, Construction / Rehabilitation of Flood Mitigation Facilities within Major River Basins and Principal River, Construction of Revetment along Imus River, Brgy. Anabu II-F, Imus City, Cavite	DEO	YES	Competitive Bidding	November 20, 2020	November 27, 2020	December 04, 2020	December 18, 2020	December 18, 2020	December 21-28, 2020	January 11, 2021								GoP	49,000,000.00						NACAP / VACC / Res. Auditor	December 02, 2020	December 02, 2020	December 02, 2020	December 02, 2020	December 02, 2020		
21DF0019	Organizational Outcome 2: Protect Lives and Properties Against Major Flood, Flood Management Program, Construction / Rehabilitation of Flood Mitigation Facilities within Major River Basins and Principal River, Construction of Revetment along Ilang-Ilang River, Brgy. Alapan II-B, Imus City, Cavite	DEO	YES	Competitive Bidding	November 20, 2020	November 27, 2020	December 04, 2020	December 18, 2020	December 18, 2020	December 21-28, 2020	January 11, 2021								GoP	96,500,000.00						NACAP / VACC / Res. Auditor	December 02, 2020	December 02, 2020	December 02, 2020	December 02, 2020	December 02, 2020		
21DF0020	Local Program – Local Infrastructure Program, Local Roads and Bridges, Local Roads, Rehabilitation of Road with Drainage along Tanggulan Street, Barangay Kaingen, Kawit, Cavite	DEO	YES	Competitive Bidding	November 20, 2020	December 10, 2020	December 17, 2020	December 29, 2020	December 29, 2020	January 4-5, 2021	January 18, 2021								GoP	4,950,000.00						NACAP / VACC / Res. Auditor	December 14, 2020	December 14, 2020	December 14, 2020	December 14, 2020	December 14, 2020		

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21DF0021	Local Program – Local Infrastructure Program, Buildings and Other Structures, Multipurpose / Facilities, Construction of Multi-Purpose Building at Barangay Harasan, Indang, Cavite	DEO	YES	Competitive Bidding	November 20, 2020	December 10, 2020	December 17, 2020	December 29, 2020	December 29, 2020	January 4-5, 2021	January 18, 2021							GoP	4,950,000.00						NACAP / VACC / Res. Auditor	December 14, 2020	December 14, 2020	December 14, 2020	December 14, 2020	December 14, 2020		
21DF0022	Local Program - Local Infrastructure Program, Buildings and Other Structures, Multipurpose / Facilities, Construction / Rehabilitation of Multi-Purpose Building at Medicion, Imus, Cavite	DEO	YES	Competitive Bidding	November 20, 2020	December 10, 2020	December 17, 2020	December 29, 2020	December 29, 2020	January 4-5, 2021	January 18, 2021							GoP	4,950,000.00						NACAP / VACC / Res. Auditor	December 14, 2020	December 14, 2020	December 14, 2020	December 14, 2020	December 14, 2020		
21DF0023	Local Program – Local Infrastructure Program, Buildings and Other Structures, Multipurpose / Facilities, Construction / Rehabilitation of Multi-Purpose Building at Barangay Limbon, Indang, Cavite	DEO	YES	Competitive Bidding	November 20, 2020	December 10, 2020	December 17, 2020	December 29, 2020	December 29, 2020	January 4-5, 2021	January 18, 2021							GoP	4,950,000.00						NACAP / VACC / Res. Auditor	December 14, 2020	December 14, 2020	December 14, 2020	December 14, 2020	December 14, 2020		

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21DF0024	Local Program-Local Infrastructure Program, Local Roads and Bridges, Local Roads – Rehabilitation of Road with Drainage (Canal Lining) along Main Road of Barangay Manggahan, Kawit; Rehabilitation of Road with Drainage (Canal Lining) Batong Dallg, Kawit and Rehabilitation of Road with Drainage, In Lanai, Barangay Manggahan, Kawit, Cavite	DEO	YES	Competitive Bidding	November 20, 2020	December 10, 2020	December 17, 2020	December 29, 2020	December 29, 2020	January 4-5, 2021	January 18, 2021							GoP	4,960,000.00						NACAP / VACC / Res. Auditor	December 14, 2020	December 14, 2020	December 14, 2020	December 14, 2020	December 14, 2020		
21DF0025	Local Program-Local Infrastructure Program, Buildings and Other Structures, Multipurpose / Facilities, Construction / Rehabilitation of Multi-Purpose Building at Alapan, Imus, Cavite	DEO	YES	Competitive Bidding	November 20, 2020	December 10, 2020	December 17, 2020	December 29, 2020	December 29, 2020	January 4-5, 2021	January 18, 2021							GoP	6,930,000.00						NACAP / VACC / Res. Auditor	December 14, 2020	December 14, 2020	December 14, 2020	December 14, 2020	December 14, 2020		
21DF0026	Local Program – Local Infrastructures Program, Buildings and Other Structures, Multipurpose / Facilities, Construction / Rehabilitation of Multi-Purpose Building at Malagasang, Imus, Cavite	DEO	YES	Competitive Bidding	November 20, 2020	December 10, 2020	December 17, 2020	December 29, 2020	December 29, 2020	January 4-5, 2021	January 18, 2021							GoP	6,930,000.00						NACAP / VACC / Res. Auditor	December 14, 2020	December 14, 2020	December 14, 2020	December 14, 2020	December 14, 2020		

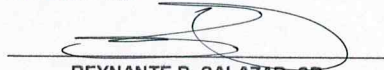
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JULY - DECEMBER 2020 (CORRECTED)

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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)
21DF0027	Local Program – Local Infrastructure Program, Buildings and Other Structures, Multipurpose / Facilities, Construction of Multi-Purpose Building (Evacuation Center), Barangay Poblacion 3, Indang, Cavite	DEO	YES	Competitive Bidding	November 20, 2020	December 10, 2020	December 17, 2020	December 29, 2020	December 29, 2020	January 4-5, 2021	January 18, 2021							GoP	9,900,000.00					NACAP / VACC / Res. Auditor	December 14, 2020	December 14, 2020	December 14, 2020	December 14, 2020	December 14, 2020			
21DF0028	Local Program – Local Infrastructure Program, Buildings and Other Structures, Multipurpose / Facilities, Construction / Rehabilitation of Multi-Purpose Building, Barangay Paradahan 1, Tanza and Construction / Rehabilitation of Multi-Purpose Building, Barangay Paradahan 2, Tanza, Cavite	DEO	YES	Competitive Bidding	November 20, 2020	December 10, 2020	December 17, 2020	December 29, 2020	December 29, 2020	January 4-5, 2021	January 18, 2021							GoP	9,900,000.00					NACAP / VACC / Res. Auditor	December 14, 2020	December 14, 2020	December 14, 2020	December 14, 2020	December 14, 2020			
21DF0029	Convergence and Special Support Program, Construction / Improvement of Access Roads Leading to Seaports (Kalsada Tungo sa Paliparan, Riles, Daungan Program-KATUPARAN) Calibuyo Road Leading to Cavite Gateway terminal, Tanza, Cavite	DEO	YES	Competitive Bidding	November 20, 2020	December 10, 2020	December 17, 2020	December 29, 2020	December 29, 2020	January 4-5, 2021	January 18, 2021							GoP	12,877,200.00					NACAP / VACC / Res. Auditor	December 14, 2020	December 14, 2020	December 14, 2020	December 14, 2020	December 14, 2020			

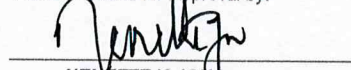
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS REGION IV-A CAVITE 1ST DEO PROCUREMENT MONITORING REPORT
JULY - DECEMBER 2020 (CORRECTED)

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)
21DF0031	Organizational Outcome 2: Protect Lives and Properties, Against Major Floods, Flood Management Program, Construction / Maintenance of Flood Mitigation Structures and Drainage System, Construction of Revetment along Cañas River, Brgy. Bucal, Phase II, Tanza, Cavite	DEO	YES	Competitive Bidding	November 20, 2020	December 10, 2020	December 17, 2020	December 29, 2020	December 29, 2020	January 4-5, 2021	January 18, 2021							GoP	41,141,380.00						NACAP / VACC / Res. Auditor	December 14, 2020	December 14, 2020	December 14, 2020	December 14, 2020	December 14, 2020		
21DF0032	Organizational Outcome 2: Protect Lives and Properties, Against Major Floods, Flood Management Program, Construction / Maintenance of Flood Mitigation Facilities within Major River Basins and Principal River, Construction of Revetment along Imus River, Brgy. Tanzang Luma V Phase III, Imus, Cavite	DEO	YES	Competitive Bidding	November 20, 2020	December 10, 2020	December 17, 2020	December 29, 2020	December 29, 2020	January 4-5, 2021	January 18, 2021							GoP	86,905,970.00						NACAP / VACC / Res. Auditor	December 14, 2020	December 14, 2020	December 14, 2020	December 14, 2020	December 14, 2020		
Total Alloted Budget of On-going Procurement Activities																		627,025,290.00														

Prepared by:


REYNANTE B. SALAZAR, SR.
 Engineer III
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Recommended for Approval by:


NENETTE K. IGNA
 Assistant District Engineer
 BAC Chairperson

Approved by:


MARLO B. CORREA
 District Engineer