

DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS REGION IV-A CAVITE 1ST DEO PROCUREMENT MONITORING REPORT
JANUARY - JUNE 2021

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																																
21DF0001 310207100142000	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	NO	Competitive Bidding	November 13, 2020	November 20, 2020	November 27, 2020	December 10, 2020	December 11-17, 2020	December 29, 2020	January 21, 2021	January 21, 2021	January 27, 2021	February 01, 2021	March 08, 2021		GoP	1,482,740.00			1,421,040.65			NACAP / VACC / Res. Auditor	November 24, 2020	November 24, 2020	November 24, 2020	November 24, 2020	November 24, 2020			
21DF0002 300117208930000	Local Program-Local Infrastructure Program, Local Roads and Bridges, Local Roads, Asphalt Overlay Along Barangay San Juan 1, Noveleta, Cavite	DEO	NO	Competitive Bidding	November 13, 2020	November 20, 2020	November 27, 2020	December 10, 2020	December 11-17, 2020	December 29, 2020	January 21, 2021	January 21, 2021	January 27, 2021	February 01, 2021	March 03, 2021		GoP	4,653,000.00			4,431,567.60			NACAP / VACC / Res. Auditor	November 24, 2020	November 24, 2020	November 24, 2020	November 24, 2020	November 24, 2020			
21DF0003 300117208932000 300117208933000	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	NO	Competitive Bidding	November 13, 2020	November 20, 2020	November 27, 2020	December 10, 2020	December 11-17, 2020	December 29, 2020	January 21, 2021	January 21, 2021	January 27, 2021	February 01, 2021	February 27, 2021		GoP	9,900,000.00			9,383,779.06			NACAP / VACC / Res. Auditor	November 24, 2020	November 24, 2020	November 24, 2020	November 24, 2020	November 24, 2020			

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21DF0004 300117208943000	Local Program-Local Infrastructure Program, Local Roads and Bridges, Local Roads, Construction of Local Road, Barangay Harasan, Indang, Cavite	DEO	NO	Competitive Bidding	November 13, 2020	November 20, 2020	November 27, 2020	December 10, 2020	December 10, 2020	December 11-17, 2020	December 29, 2020	January 21, 2021	January 21, 2021	January 27, 2021	February 01, 2021	June 03, 2021		GoP	19,800,000.00			18,803,638.58			NACAP / VACC / Res. Auditor	November 24, 2020	November 24, 2020	November 24, 2020	November 24, 2020	November 24, 2020		
21DF0009 320102104094000	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	NO	Competitive Bidding	November 13, 2020	November 20, 2020	November 27, 2020	December 10, 2020	December 11-17, 2020	December 29, 2020	February 10, 2021	February 10, 2021	February 16, 2021	February 19, 2021	September 11, 2021		GoP	67,550,000.00			64,145,435.71			NACAP / VACC / Res. Auditor	November 24, 2020	November 24, 2020	November 24, 2020	November 24, 2020	November 24, 2020			
21DF0010 320102104095000	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	NO	Competitive Bidding	November 13, 2020	November 20, 2020	November 27, 2020	December 10, 2020	December 11-17, 2020	December 29, 2020	February 12, 2021	February 12, 2021	February 18, 2021	February 23, 2021	September 23, 2021		GoP	72,375,000.00			68,719,942.74			NACAP / VACC / Res. Auditor	November 24, 2020	November 24, 2020	November 24, 2020	November 24, 2020	November 24, 2020			

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21DF0011 300107201147000 300107201148000	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	NO	Competitive Bidding	November 20, 2020	November 27, 2020	December 04, 2020	December 18, 2020	December 18, 2020	December 21-28, 2020	January 11, 2021	January 21, 2021	January 21, 2021	February 27, 2021	February 01, 2021	March 23, 2021	GoP	2,970,000.00			2,828,727.12			NACAP / VACC / Res. Auditor	December 02, 2020	December 02, 2020	December 02, 2020	December 02, 2020	December 02, 2020			
21DF0012 300107201149000 300107201150000	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	NO	Competitive Bidding	November 20, 2020	November 27, 2020	December 04, 2020	December 18, 2020	December 18, 2020	December 21-28, 2020	January 11, 2021	January 21, 2021	January 21, 2021	February 27, 2021	February 01, 2021	March 23, 2021	GoP	2,970,000.00			2,814,784.56			NACAP / VACC / Res. Auditor	December 02, 2020	December 02, 2020	December 02, 2020	December 02, 2020	December 02, 2020			
21DF0013 300117208935000 300117208936000	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	NO	Competitive Bidding	November 20, 2020	November 27, 2020	December 04, 2020	December 18, 2020	December 18, 2020	December 21-28, 2020	January 11, 2021	January 21, 2021	January 21, 2021	February 27, 2021	February 01, 2021	March 03, 2021	GoP	6,930,000.00			6,581,802.71			NACAP / VACC / Res. Auditor	December 02, 2020	December 02, 2020	December 02, 2020	December 02, 2020	December 02, 2020			

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21DF0014 300107201151000 300107201152000	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	NO	Competitive Bidding	November 20, 2020	November 27, 2020	December 04, 2020	December 18, 2020	December 18, 2020	December 21-28, 2020	January 11, 2021	January 21, 2021	January 21, 2021	February 27, 2021	February 01, 2021	August 20, 2021		GoP	11,385,000.00			10,812,023.26			NACAP / VACC / Res. Auditor	December 02, 2020	December 02, 2020	December 02, 2020	December 02, 2020	December 02, 2020		
21DF0015 300117208937000 300117208942000 300117208959000	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	NO	Competitive Bidding	November 20, 2020	November 27, 2020	December 04, 2020	December 18, 2020	December 18, 2020	December 21-28, 2020	January 11, 2021	January 21, 2021	January 21, 2021	February 27, 2021	February 01, 2021	April 10, 2021		GoP	13,365,000.00			12,902,116.43			NACAP / VACC / Res. Auditor	December 02, 2020	December 02, 2020	December 02, 2020	December 02, 2020	December 02, 2020		
21DF0016 300117208938000 300117208939000 300117208940000	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	NO	Competitive Bidding	November 20, 2020	November 27, 2020	December 04, 2020	December 18, 2020	December 18, 2020	December 21-28, 2020	January 11, 2021	January 21, 2021	January 21, 2021	February 27, 2021	February 01, 2021	April 10, 2021		GoP	19,800,000.00			18,801,732.63			NACAP / VACC / Res. Auditor	December 02, 2020	December 02, 2020	December 02, 2020	December 02, 2020	December 02, 2020		

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21DF0017 320102104291000	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	NO	Competitive Bidding	November 20, 2020	November 27, 2020	December 04, 2020	December 18, 2020	December 18, 2020	December 21-28, 2020	January 11, 2021	January 21, 2021	January 21, 2021	February 27, 2021	February 01, 2021	July 27, 2021		GoP	49,000,000.00			46,510,805.16			NACAP / VACC / Res. Auditor	December 02, 2020	December 02, 2020	December 02, 2020	December 02, 2020	December 02, 2020	
21DF0018 320102104290000	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 East Side Section, Imus City, Cavite	DEO	NO	Competitive Bidding	November 20, 2020	November 27, 2020	December 04, 2020	December 18, 2020	December 18, 2020	December 21-28, 2020	January 11, 2021	January 21, 2021	January 21, 2021	February 27, 2021	February 01, 2021	July 27, 2021		GoP	49,000,000.00			46,520,460.97			NACAP / VACC / Res. Auditor	December 02, 2020	December 02, 2020	December 02, 2020	December 02, 2020	December 02, 2020	
21DF0019 320102104096000	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	NO	Competitive Bidding	November 20, 2020	November 27, 2020	December 04, 2020	December 18, 2020	December 18, 2020	December 21-28, 2020	January 11, 2021	February 19, 2021	February 19, 2021	February 24, 2021	March 01, 2021	November 04, 2021		GoP	96,500,000.00			91,949,439.81			NACAP / VACC / Res. Auditor	December 02, 2020	December 02, 2020	December 02, 2020	December 02, 2020	December 02, 2020	

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21DF0021 300104221414000	Local Program – Local Infrastructure Program, Buildings and Other Structures, Multipurpose / Facilities, Construction of Multi-Purpose Building at Barangay Harasan, Indang, Cavite	DEO	NO	Competitive Bidding	November 20, 2020	December 10, 2020	December 17, 2020	December 28, 2020	December 29, 2020	January 4-5, 2021	January 18, 2021	January 21, 2021	January 21, 2021	January 27, 2021	February 01, 2021	August 05, 2021		GoP	4,950,000.00			4,698,167.37			NACAP / VACC / Res. Auditor	December 14, 2020	December 14, 2020	December 14, 2020	December 14, 2020	December 14, 2020		
21DF0022 300104221465000	Local Program - Local Infrastructure Program, Buildings and Other Structures, Multipurpose / Facilities, Construction / Rehabilitation of Multi-Purpose Building at Medicion, Imus, Cavite	DEO	NO	Competitive Bidding	November 20, 2020	December 10, 2020	December 17, 2020	December 28, 2020	December 29, 2020	January 4-5, 2021	January 18, 2021	January 21, 2021	January 21, 2021	January 27, 2021	February 01, 2021	August 05, 2021		GoP	4,950,000.00			4,699,529.65			NACAP / VACC / Res. Auditor	December 14, 2020	December 14, 2020	December 14, 2020	December 14, 2020	December 14, 2020		
21DF0023 300104221401000	Local Program – Local Infrastructure Program, Buildings and Other Structures, Multipurpose / Facilities, Construction / Rehabilitation of Multi-Purpose Building at Barangay Limbon, Indang, Cavite	DEO	NO	Competitive Bidding	November 20, 2020	December 10, 2020	December 17, 2020	December 29, 2020	December 29, 2020	January 4-5, 2021	January 18, 2021	January 21, 2021	January 21, 2021	January 27, 2021	February 01, 2021	August 05, 2021		GoP	4,950,000.00			4,693,931.10			NACAP / VACC / Res. Auditor	December 14, 2020	December 14, 2020	December 14, 2020	December 14, 2020	December 14, 2020		

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21DF0024 300117208952000 300117208953000 300117208958000	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 Dalig, Kawit and Rehabilitation of Road with Drainage, In Lanai, Barangay Manggahan, Kawit, Cavite	DEO	NO	Competitive Bidding	November 20, 2020	December 10, 2020	December 17, 2020	December 29, 2020	December 29, 2020	January 4-5, 2021	February 05, 2021	February 10, 2021	February 10, 2021	February 16, 2021	February 19, 2021	June 27, 2021	GoP	4,960,000.00				4,775,251.29			NACAP / VACC / Res. Auditor	December 14, 2020	December 14, 2020	December 14, 2020	December 14, 2020	December 14, 2020		
21DF0025 300104221452000	Local Program-Local Infrastructure Program, Buildings and Other Structures, Multipurpose / Facilities, Construction / Rehabilitation of Multi-Purpose Building at Alapan, Imus, Cavite	DEO	NO	Competitive Bidding	November 20, 2020	December 10, 2020	December 17, 2020	December 29, 2020	December 29, 2020	January 4-5, 2021	January 18, 2021	January 21, 2021	January 21, 2021	January 27, 2021	February 01, 2021	September 04, 2021	GoP	6,930,000.00				6,603,025.30			NACAP / VACC / Res. Auditor	December 14, 2020	December 14, 2020	December 14, 2020	December 14, 2020	December 14, 2020		
21DF0026 300104221464000	Local Program – Local Infrastructures Program, Buildings and Other Structures, Multipurpose / Facilities, Construction / Rehabilitation of Multi-Purpose Building at Malagasang, Imus, Cavite	DEO	NO	Competitive Bidding	November 20, 2020	December 10, 2020	December 17, 2020	December 29, 2020	December 29, 2020	January 4-5, 2021	January 18, 2021	January 21, 2021	January 21, 2021	January 27, 2021	February 01, 2021	June 06, 2021	GoP	6,930,000.00				6,577,921.57			NACAP / VACC / Res. Auditor	December 14, 2020	December 14, 2020	December 14, 2020	December 14, 2020	December 14, 2020		

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21DF0027 300104221409000	Local Program – Local Infrastructure Program, Buildings and Other Structures, Multipurpose / Facilities, Construction of Multi-Purpose Building (Evacuation Center), Barangay Poblacion 3, Indang, Cavite	DEO	NO	Competitive Bidding	November 20, 2020	December 10, 2020	December 17, 2020	December 28, 2020	December 29, 2020	January 4-5, 2021	January 18, 2021	January 21, 2021	January 21, 2021	January 27, 2021	February 01, 2021	August 05, 2021		GoP	9,900,000.00			9,460,182.00			NACAP / VACC / Res. Auditor	December 14, 2020	December 14, 2020	December 14, 2020	December 14, 2020	December 14, 2020		
21DF0028 300104221486000 300104221487000	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	NO	Competitive Bidding	November 20, 2020	December 10, 2020	December 17, 2020	December 28, 2020	December 29, 2020	January 4-5, 2021	January 18, 2021	January 21, 2021	January 21, 2021	January 27, 2021	February 01, 2021	August 05, 2021		GoP	9,900,000.00			9,403,980.34			NACAP / VACC / Res. Auditor	December 14, 2020	December 14, 2020	December 14, 2020	December 14, 2020	December 14, 2020		
21DF0029 300202100192000	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	NO	Competitive Bidding	November 20, 2020	December 10, 2020	December 17, 2020	December 28, 2020	December 29, 2020	January 4-5, 2021	January 18, 2021	January 21, 2021	January 21, 2021	January 27, 2021	February 01, 2021	April 30, 2021		GoP	12,877,200.00			12,223,055.13			NACAP / VACC / Res. Auditor	December 14, 2020	December 14, 2020	December 14, 2020	December 14, 2020	December 14, 2020		

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21DF0031 320101106707000	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	NO	Competitive Bidding	November 20, 2020	December 10, 2020	December 17, 2020	December 28, 2020	December 29, 2020	January 4-5, 2021	January 18, 2021	January 21, 2021	January 21, 2021	January 27, 2021	February 01, 2021	July 19, 2021		GoP	41,141,380.00			39,059,564.30			NACAP / VACC / Res. Auditor	December 14, 2020	December 14, 2020	December 14, 2020	December 14, 2020	December 14, 2020		
21DF0032 320102104099000	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	NO	Competitive Bidding	November 20, 2020	December 10, 2020	December 17, 2020	December 29, 2020	December 29, 2020	January 4-5, 2021	February 04, 2021	February 11, 2021	February 11, 2021	February 17, 2021	February 22, 2021	October 13, 2021		GoP	86,905,970.00			83,142,919.07			NACAP / VACC / Res. Auditor	December 14, 2020	December 14, 2020	December 14, 2020	December 14, 2020	December 14, 2020		
21DF0033 310305101318000	Organizational Outcome 1: Ensure Safe and Reliable National Road System, Bridge Program, Widening of Permanent Bridges, Batong Dalig Br. (B03409LZ) along Kawit-Noveleta- Diversion Rd.	DEO	NO	Competitive Bidding	December 09, 2020	December 16, 2020	December 23, 2020	January 06, 2021	January 06, 2021	January 7-13, 2021	January 18, 2021	January 21, 2021	January 21, 2021	January 27, 2021	February 01, 2021	June 06, 2021		GoP	4,900,000.00			4,675,532.70			NACAP / VACC / Res. Auditor	December 18, 2020	December 18, 2020	December 18, 2020	December 18, 2020	December 18, 2020		

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21DF0034 300104221443000	Local Program-Local Infrastructure Program, Buildings and Other Structures, Multipurpose/Facilities, Construction/Rehabilitation of Multi-Purpose Building (Barangay Hall), Barangay Santiago, General Trias City, Cavite	DEO	NO	Competitive Bidding	December 09, 2020	December 16, 2020	December 23, 2020	January 06, 2021	January 06, 2021	January 7-13, 2021	January 18, 2021	January 21, 2021	January 21, 2021	January 27, 2021	February 01, 2021	August 05, 2021		GoP	4,950,000.00			4,702,837.17			NACAP / VACC / Res. Auditor	December 18, 2020	December 18, 2020	December 18, 2020	December 18, 2020	December 18, 2020	
21DF0035 300104221451000 300104221453000	Local Program-Local Infrastructure Program, Buildings and Other Structures, Multipurpose/Facilities, Construction/Rehabilitation of Multi-Purpose Building at Alapan II, Imus and Construction/ Rehabilitation of Multi-Purpose Building at Anabu 1, Imus, Cavite	DEO	NO	Competitive Bidding	December 09, 2020	December 16, 2020	December 23, 2020	January 06, 2021	January 06, 2021	January 7-13, 2021	January 18, 2021	January 21, 2021	January 21, 2021	January 27, 2021	February 01, 2021	June 06, 2021		GoP	6,930,000.00			6,580,021.78			NACAP / VACC / Res. Auditor	December 18, 2020	December 18, 2020	December 18, 2020	December 18, 2020	December 18, 2020	
21DF0036 300104221468000 300104221469000	Local Program-Local Infrastructure Program, Buildings and Other Structures, Multipurpose/Facilities, Construction/Rehabilitation of Multi-Purpose Building at Pagasa II, Imus and Construction/ Rehabilitation of Multi-Purpose Building at Palico, Imus, Cavite	DEO	NO	Competitive Bidding	December 09, 2020	December 16, 2020	December 23, 2020	January 06, 2021	January 06, 2021	January 7-13, 2021	January 18, 2021	January 21, 2021	January 21, 2021	January 27, 2021	February 01, 2021	August 05, 2021		GoP	8,415,000.00			7,990,191.20			NACAP / VACC / Res. Auditor	December 18, 2020	December 18, 2020	December 18, 2020	December 18, 2020	December 18, 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)
21DF0037 300104221462000 300104221463000	Local Program-Local Infrastructure Program, Buildings and Other Structures, Multipurpose/Facilities, Construction/Rehabilitation of Multi-Purpose Building at Malagasang II, Imus and Construction/ Rehabilitation of Multi-Purpose Building at Malagasang I, Imus, Cavite	DEO	NO	Competitive Bidding	December 09, 2020	December 16, 2020	December 23, 2020	January 06, 2021	January 06, 2021	January 7-13, 2021	February 19, 2021	February 24, 2021	February 24, 2021	March 02, 2021	March 02, 2021	September 05, 2021	GoP	8,415,000.00			8,045,332.96			NACAP / VACC / Res. Auditor	December 18, 2020	December 18, 2020	December 18, 2020	December 18, 2020	December 18, 2020			
21DF0038 300104221481000 300104221479000	Local Program-Local Infrastructure Program, Buildings and Other Structures, Multipurpose/Facilities, Construction/Rehabilitation of Multi-Purpose Building, Barangay Daang Amaya 2, Tanza and Construction/Rehabilitation of Multi-Purpose Building, Barangay Bunga, Tanza, Cavite	DEO	NO	Competitive Bidding	December 09, 2020	December 16, 2020	December 23, 2020	January 06, 2021	January 06, 2021	January 7-13, 2021	January 18, 2021	January 21, 2021	January 21, 2021	January 27, 2021	February 01, 2021	August 05, 2021	GoP	9,900,000.00			9,403,813.86			NACAP / VACC / Res. Auditor	December 18, 2020	December 18, 2020	December 18, 2020	December 18, 2020	December 18, 2020			
21DF0039 300104221431000	Local Program-Local Infrastructure Program, Buildings and Other Structures, Multipurpose/Facilities, Construction of Multi-Purpose Building, Municipality of Indang, Cavite	DEO	NO	Competitive Bidding	December 09, 2020	December 16, 2020	December 23, 2020	January 06, 2021	January 06, 2021	January 7-13, 2021	January 18, 2021	January 21, 2021	January 21, 2021	January 27, 2021	February 01, 2021	August 05, 2021	GoP	9,900,000.00			9,393,045.42			NACAP / VACC / Res. Auditor	December 18, 2020	December 18, 2020	December 18, 2020	December 18, 2020	December 18, 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							
21DF0040 300104221431000	Local Program-Local Infrastructure Program, Buildings and Other Structures, Multipurpose/Facilities, Construction of Multi-Purpose Building, Barangay Bagtas, Tanza, Cavite	DEO	NO	Competitive Bidding	December 09, 2020	December 16, 2020	December 23, 2020	January 06, 2021	January 06, 2021	January 7-13, 2021	January 18, 2021	January 21, 2021	January 21, 2021	January 27, 2021	February 01, 2021	August 05, 2021		GoP	9,900,000.00			9,462,360.47			NACAP / VACC / Res. Auditor	December 18, 2020	December 18, 2020	December 18, 2020	December 18, 2020	December 18, 2020		
21DF0041 300104221482000 300104221484000	Local Program-Local Infrastructure Program, Buildings and Other Structures, Multipurpose/Facilities, Construction/Rehabilitation of Multi- Purpose Building, Barangay Julugan 3, Tanza and Construction/Rehabilitation of Multi- Purpose Building, Barangay Julugan 7, Tanza, Cavite	DEO	NO	Competitive Bidding	December 09, 2020	December 16, 2020	December 23, 2020	January 06, 2021	January 06, 2021	January 7-13, 2021	February 18, 2021	February 22, 2021	February 22, 2021	February 26, 2021	March 02, 2021	September 03, 2021		GoP	9,900,000.00			9,482,499.25			NACAP / VACC / Res. Auditor	December 18, 2020	December 18, 2020	December 18, 2020	December 18, 2020	December 18, 2020		
21DF0042 320102104286000	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 Canas River, Brgy. Tejero Convention, Phase 3, Rosario, Cavite	DEO	NO	Competitive Bidding	December 09, 2020	December 16, 2020	December 23, 2020	January 06, 2021	January 06, 2021	January 7-13, 2021	January 18, 2021	January 21, 2021	January 21, 2021	January 27, 2021	February 01, 2021	June 28, 2021		GoP	21,560,000.00			20,458,294.48			NACAP / VACC / Res. Auditor	December 18, 2020	December 18, 2020	December 18, 2020	December 18, 2020	December 18, 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)	
21DF0043 320102104287000	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, Brgy. Santa Rosa 2 Phase 3, Noveleta, Cavite	DEO	NO	Competitive Bidding	December 09, 2020	December 16, 2020	December 23, 2020	January 06, 2021	January 06, 2021	January 7-13, 2021	January 18, 2021	January 21, 2021	January 21, 2021	January 27, 2021	February 01, 2021	July 06, 2021		GoP	29,400,000.00				28,002,826.05			NACAP / VACC / Res. Auditor	December 18, 2020	December 18, 2020	December 18, 2020	December 18, 2020	December 18, 2020		
21DF0044 300116201068000	Local Program, Const. / Repair / Rehab / Improvement of Various Infrastructure Including Local Projects, Local Roads and Bridges, Local Roads, Improvement/Concreting of Road, Don Placido-Arnaldo, General Trias City, Cavite	DEO	NO	Competitive Bidding	December 09, 2020	December 16, 2020	December 23, 2020	January 06, 2021	January 06, 2021	January 7-13, 2021	January 18, 2021	January 21, 2021	January 21, 2021	January 27, 2021	February 01, 2021	May 23, 2021		GoP	33,320,000.00				31,654,000.00			NACAP / VACC / Res. Auditor	December 18, 2020	December 18, 2020	December 18, 2020	December 18, 2020	December 18, 2020		
21DF0045 320101106708000	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 Canas River, Brgy. Santol, Phase II, Tanza, Cavite	DEO	NO	Competitive Bidding	December 09, 2020	December 16, 2020	December 23, 2020	January 06, 2021	January 06, 2021	January 7-13, 2021	January 18, 2021	January 21, 2021	January 21, 2021	January 27, 2021	February 01, 2021	July 16, 2021		GoP	39,200,000.00				37,208,629.49			NACAP / VACC / Res. Auditor	December 18, 2020	December 18, 2020	December 18, 2020	December 18, 2020	December 18, 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)
21DF0046 300104221490000	Local Program – Local Infrastructure Program, Buildings and Other Structures, Multipurpose / Facilities, Construction / Rehabilitation of Multi-Purpose Building, Barangay Punta 2, Tanza, Cavite	DEO	NO	Competitive Bidding	December 15, 2020	December 22, 2020	December 29, 2020	January 12, 2021	January 12, 2021	January 13-18, 2021	January 20, 2021	January 21, 2021	January 21, 2021	January 27, 2021	February 01, 2021	August 05, 2021		GoP	4,950,000.00			4,702,066.27			NACAP / VACC / Res. Auditor	December 23, 2020	December 23, 2020	December 23, 2020	December 23, 2020	December 23, 2020		
21DF0047 300104221408000 300104221420000	Local Program - Local Infrastructure Program, Buildings and Other Structures, Multipurpose/Facilities, Construction of Multi-Purpose Building, Barangay Inocencio, Trece Martinez City, Cavite	DEO	NO	Competitive Bidding	December 15, 2020	December 22, 2020	December 29, 2020	January 12, 2021	January 12, 2021	January 13-19, 2021	February 26, 2021	March 01, 2021	March 01, 2021	March 05, 2021	March 10, 2021	August 12, 2021		GoP	6,930,000.00			6,699,145.99			NACAP / VACC / Res. Auditor	December 23, 2020	December 23, 2020	December 23, 2020	December 23, 2020	December 23, 2020		
21DF0048 300104221458000	Local Program - Local Infrastructure Program, Buildings and Other Structures, Multipurpose/Facilities, Construction/Rehabilitation of Multi- Purpose Building at Buhay na Tubig, Imus, Cavite	DEO	NO	Competitive Bidding	December 15, 2020	December 22, 2020	December 29, 2020	January 12, 2021	January 12, 2021	January 13-18, 2021	January 20, 2021	January 21, 2021	January 21, 2021	January 27, 2021	February 01, 2021	September 04, 2021		GoP	6,930,000.00			6,579,329.50			NACAP / VACC / Res. Auditor	December 23, 2020	December 23, 2020	December 23, 2020	December 23, 2020	December 23, 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)
21DF0049 300117208949000	Local Program - Local Infrastructure Program, Local Roads and Bridges, Local Roads, Rehabilitation of Local Road, Barangay Calumpang Cerca, Indang, Cavite	DEO	NO	Competitive Bidding	December 15, 2020	December 22, 2020	December 29, 2020	January 12, 2021	January 12, 2021	January 13-18, 2021	January 20, 2021	January 21, 2021	January 21, 2021	January 27, 2021	February 01, 2021	April 07, 2021		GoP	8,910,000.00			8,458,505.80			NACAP / VACC / Res. Auditor	December 23, 2020	December 23, 2020	December 23, 2020	December 23, 2020	December 23, 2020		
21DF0050 300104221396000 300104221403000	Local Program - Local Infrastructure Program, Buildings and Other Structures, Multipurpose/Facilities, Construction/Rehabilitation of Multi- Purpose Building at Barangay Cabezas, Trece Martires City and Construction/Rehabilitation of Multi- Purpose Building at Summerfield, Barangay Osorio, Trece Martires City, Cavite	DEO	NO	Competitive Bidding	December 15, 2020	December 22, 2020	December 29, 2020	January 12, 2021	January 12, 2021	January 13-19, 2021	February 18, 2021	February 22, 2021	February 22, 2021	February 26, 2021	March 02, 2021	August 04, 2021		GoP	9,900,000.00			9,479,772.69			NACAP / VACC / Res. Auditor	December 23, 2020	December 23, 2020	December 23, 2020	December 23, 2020	December 23, 2020		
21DF0051 300104221429000	Local Program - Local Infrastructure Program, Buildings and Other Structures, Multipurpose/Facilities, Construction/Rehabilitation of Multi- Purpose Building at City Hall Compound, Barangay San Agustin, Trece Martires City, Cavite	DEO	NO	Competitive Bidding	December 15, 2020	December 22, 2020	December 29, 2020	January 12, 2021	January 12, 2021	January 13-18, 2021	January 20, 2021	January 21, 2021	January 21, 2021	January 27, 2021	February 01, 2021	October 04, 2021		GoP	9,900,000.00			9,402,269.07			NACAP / VACC / Res. Auditor	December 23, 2020	December 23, 2020	December 23, 2020	December 23, 2020	December 23, 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)

21DF0052 300104221485000 300104221488000 300104221489000	Local Program - Local Infrastructure Program, Buildings and Other Structures, Multipurpose/Facilities, Construction of Multi-Purpose Building, Barangay Lambingan, Tanza; Construction / Rehabilitation of Multi-Purpose Building, Barangay Poblacion 1, Tanza and Construction / Rehabilitation of Multi-Purpose Building, Barangay Poblacion 4, Tanza, Cavite	DEO	NO	Competitive Bidding	December 15, 2020	December 22, 2020	December 29, 2020	January 12, 2021	January 12, 2021	January 13-19, 2021	February 26, 2021	March 02, 2021	March 02, 2021	March 08, 2021	March 10, 2021	September 11, 2021		GoP	14,850,000.00			14,150,095.64			NACAP / VACC / Res. Auditor	December 23, 2020	December 23, 2020	December 23, 2020	December 23, 2020	December 23, 2020	
21DF0053 300117208947000 300117208948000 300117208951000	Local Program-Local Infrastructure Program, Local Roads and Bridges, Local Roads, Rehabilitation of Local Road, Barangay Banaba Cerca, Indang; Rehabilitation of Local Road, Barangay Bancod, Indang and Rehabilitation of Local Road, Barangay Mataas na Lupa, Indang, Cavite	DEO	NO	Competitive Bidding	December 15, 2020	December 22, 2020	December 29, 2020	January 12, 2021	January 12, 2021	January 13-18, 2021	January 20, 2021	January 21, 2021	January 21, 2021	January 27, 2021	February 01, 2021	March 14, 2021		GoP	14,850,000.00			14,080,068.59			NACAP / VACC / Res. Auditor	December 23, 2020	December 23, 2020	December 23, 2020	December 23, 2020	December 23, 2020	
21DF0054 300104221435000 300104221480000 300104221483000	Local Program - Local Infrastructure Program, Buildings and Other Structures, Multipurpose/Facilities, Construction/Rehabilitation of Amadeo Municipal Building, Amadeo; Construction/Rehabilitation of Multi-Purpose Building, Barangay Capipisa, Tanza and Construction/Rehabilitation of Multi-Purpose Building, Barangay Julugan 4, Tanza, Cavite	DEO	NO	Competitive Bidding	December 15, 2020	December 22, 2020	December 29, 2020	January 12, 2021	January 12, 2021	January 13-19, 2021	March 05, 2021	March 19, 2021	March 19, 2021	March 26, 2021	March 30, 2021	November 30, 2021		GoP	19,800,000.00			19,064,662.94			NACAP / VACC / Res. Auditor	December 23, 2020	December 23, 2020	December 23, 2020	December 23, 2020	December 23, 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	Source of Funds	Total	MOOE	CO	Total		MOOE	CO						
21DF0055 300117208934000	Local Program – Local Infrastructure Program, Local Roads and Bridges, Local Roads, Asphalt Overlay, Arnaldo Highway, Barangay San Francisco, General Trias City, Cavite	DEO	NO	Competitive Bidding	December 15, 2020	December 22, 2020	December 29, 2020	January 12, 2021	January 12, 2021	January 13-18, 2021	January 20, 2021	January 21, 2021	January 21, 2021	January 27, 2021	February 01, 2021	April 07, 2021		GoP	24,750,000.00			23,500,703.98			NACAP / VACC / Res. Auditor	December 23, 2020	December 23, 2020	December 23, 2020	December 23, 2020	December 23, 2020	
21DF0056 300119200489000	Local Program – Local Infrastructure Program, Local Roads and Bridges, Local Bridges, Construction of Bridge to connect to Barangay Navarro, Gen. Trias, Cavite to Barangay Alapan, Imus, Cavite	DEO	NO	Competitive Bidding	December 15, 2020	December 22, 2020	December 29, 2020	January 12, 2021	January 12, 2021	January 13-18, 2021	January 20, 2021	January 21, 2021	January 21, 2021	January 27, 2021	February 01, 2021	June 29, 2021		GoP	29,700,000.00			28,195,162.53			NACAP / VACC / Res. Auditor	December 23, 2020	December 23, 2020	December 23, 2020	December 23, 2020	December 23, 2020	
21DF0058 300116203629000	Local Program – Const. / Repair / Rehab. / Improvement of Various Infrastructure including Local Projects, Local Roads and Bridges, Local Roads, Construction of Sahud-Ulan-Tres Cruses-TMC Road (Phase 4), Tanza, Cavite	DEO	NO	Competitive Bidding	December 15, 2020	December 22, 2020	December 29, 2020	January 12, 2021	January 12, 2021	January 13-19, 2021	March 05, 2021	March 09, 2021	March 09, 2021	March 15, 2021	March 17, 2021	January 09, 2021		GoP	92,640,000.00			87,949,046.44			NACAP / VACC / Res. Auditor	December 23, 2020	December 23, 2020	December 23, 2020	December 23, 2020	December 23, 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	Source of Funds	Total	MOOE	CO	Total		MOOE	CO							
21DF0059 300117208956000	Local Program - Local Infrastructure Program, Local Roads and Bridges, Local Roads, Rehabilitation of Road with Drainage, Along Tirona Highway, Barangay Kanluran, Kawit, Cavite	DEO	NO	Competitive Bidding	December 22, 2020	December 29, 2020	January 05, 2021	January 19, 2021	January 19, 2021	January 20-26, 2021	March 02, 2021	March 05, 2021	March 05, 2021	March 11, 2021	March 15, 2021	May 16, 2021		GoP	3,465,000.00			3,312,236.31			NACAP / VACC / Res. Auditor	December 29, 2020	December 29, 2020	December 29, 2020	December 29, 2020	December 29, 2020		
21DF0060 300104221445000 300104221446000 300104221448000	Local Program - Local Infrastructure Program, Buildings and Other Structures, Multipurpose/Facilities, Construction/Rehabilitation of Multi- Purpose Building (Barangay Hall), Barangay Buenavista II, General Trias City; Construction/Rehabilitation of Multi- Purpose Building (Barangay Hall), Sta. Clara, General Trias City and Construction/Rehabilitation of Multi- Purpose Building (Covered Court), Tierra Nevada, Barangay San Francisco, General Trias City, Cavite	DEO	NO	Competitive Bidding	December 22, 2020	December 29, 2020	January 05, 2021	January 19, 2021	January 19, 2021	January 20-26, 2021	March 05, 2021	March 09, 2021	March 09, 2021	March 18, 2021	March 23, 2021	July 26, 2021		GoP	5,940,000.00			5,641,182.59			NACAP / VACC / Res. Auditor	December 29, 2020	December 29, 2020	December 29, 2020	December 29, 2020	December 29, 2020		
21DF0061 300104221406000	Local Program - Local Infrastructure Program, Buildings and Other Structures, Multipurpose/Facilities, Construction of Multi-Purpose Building (2-Classroom Building), Rosario Elementary School, Rosario, Cavite	DEO	NO	Competitive Bidding	December 22, 2020	December 29, 2020	January 05, 2021	January 19, 2021	January 19, 2021	January 20-26, 2021	February 26, 2021	March 01, 2021	March 01, 2021	March 05, 2021	March 10, 2021	9-26-21		GoP	5,940,000.00			5,732,014.39			NACAP / VACC / Res. Auditor	December 29, 2020	December 29, 2020	December 29, 2020	December 29, 2020	December 29, 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)
21DF0062 300104221441000 300104221449000 300104221476000	Local Program - Local Infrastructure Program, Buildings and Other Structures, Multipurpose/Facilities, Construction/Rehabilitation of Multi-Purpose Building (Barangay Hall), Barangay Pasong Kawayan II, General Trias City; Construction /Rehabilitation of Multi-Purpose Building (Daycare Center), Bacao I, General Trias City and Construction/Rehabilitation of Multi-Purpose Building, Barangay Pasong Camachile II, General Trias City, Cavite	DEO	NO	Competitive Bidding	December 22, 2020	December 29, 2020	January 05, 2021	January 19, 2021	January 19, 2021	January 20-26, 2021	March 12, 2021	March 19, 2021	March 19, 2021	March 26, 2021	March 30, 2021	August 02, 2021		GoP	6,435,000.00			611,225.94			NACAP / VACC / Res. Auditor	December 29, 2020	December 29, 2020	December 29, 2020	December 29, 2020	December 29, 2020		
21DF0063 300104221422000	Local Program - Local Infrastructure Program, Buildings and Other Structures, Multipurpose/Facilities, Construction of Multi-Purpose Building, Barangay Ligdong 4, Rosario, Cavite	DEO	NO	Competitive Bidding	December 22, 2020	December 29, 2020	January 05, 2021	January 19, 2021	January 19, 2021	January 20-26, 2021	March 05, 2021	March 09, 2021	March 09, 2021	March 15, 2021	March 17, 2021	November 03, 2021		GoP	7,920,000.00			7,518,827.91			NACAP / VACC / Res. Auditor	December 29, 2020	December 29, 2020	December 29, 2020	December 29, 2020	December 29, 2020		
21DF0064 300104221474000 300104221475000	Local Program - Local Infrastructure Program, Buildings and Other Structures, Multipurpose/Facilities, Construction/Rehabilitation of Multi-Purpose Building at Poblacion I-B, Imus and Construction/ Rehabilitation of Multi-Purpose Building at Woodsite, Imus, Cavite	DEO	NO	Competitive Bidding	December 22, 2020	December 29, 2020	January 05, 2021	January 19, 2021	January 19, 2021	January 20-26, 2021	March 02, 2021	March 05, 2021	March 05, 2021	March 11, 2021	March 15, 2021	September 16, 2021		GoP	8,415,000.00			7,990,310.38			NACAP / VACC / Res. Auditor	December 29, 2020	December 29, 2020	December 29, 2020	December 29, 2020	December 29, 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)
21DF0065 300104221457000 300104221459000 300104221460000	Local Program - Local Infrastructure Program, Buildings and Other Structures, Multipurpose/Facilities, Construction/ Rehabilitation of Multi- Purpose Building at Bucandala 4, Imus; Construction/ Rehabilitation of Multi-Purpose Building at Carsadang Bago, Imus and Construction/ Rehabilitation of Multi- Purpose Building at Carsadang Bago 2, Imus, Cavite	DEO	NO	Competitive Bidding	December 22, 2020	December 29, 2020	January 05, 2021	January 19, 2021	January 19, 2021	January 20-26, 2021	March 05, 2021	March 09, 2021	March 09, 2021	March 18, 2021	March 23, 2021	September 24, 2021	GoP	11,880,000.00			11,285,405.73			NACAP / VACC / Res. Auditor	December 29, 2020	December 29, 2020	December 29, 2020	December 29, 2020	December 29, 2020			
21DF0066 320102104293000	Organizational Outcome 2: Protect Lives and Properties Against Major Floods, Flood Management Program, Construction/ Rehabilitation of Flood Mitigation Facilities within Major River Basins and Principal Rivers Construction of Revetment along San Juan River, Brgy San Jose I, Noveleta, Cavite	DEO	NO	Competitive Bidding	December 22, 2020	December 29, 2020	January 05, 2021	January 19, 2021	January 19, 2021	January 20-26, 2021	February 19, 2021	February 23, 2021	February 23, 2021	March 02, 2021	March 04, 2021	August 06, 2021	GoP	29,400,000.00			27,921,183.47			NACAP / VACC / Res. Auditor	December 29, 2020	December 29, 2020	December 29, 2020	December 29, 2020	December 29, 2020			
21DF0067 300116204074000	Local Program - Const. / Repair / Rehab. / Improvement of Various Infrastructure including Local Projects, Local Roads and Bridges, Local Roads, Rehabilitation of Sitio Elang Road, General Trias City, Cavite	DEO	NO	Competitive Bidding	December 22, 2020	December 29, 2020	January 05, 2021	January 19, 2021	January 19, 2021	January 20-26, 2021	March 05, 2021	March 09, 2021	March 09, 2021	March 18, 2021	March 23, 2021	July 10, 2021	GoP	42,460,460.00			40,311,946.88			NACAP / VACC / Res. Auditor	December 29, 2020	December 29, 2020	December 29, 2020	December 29, 2020	December 29, 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)
21DF0070 320102104101000	Organizational Outcome 2: Protect Lives and Properties Against Major Floods, Flood Management Program, Construction/Rehabilitation of Flood Mitigation Facilities within Major River Basins and Principal Rivers, Construction of Revetment along San Juan River, Brgy. Sta. Isabel Section, Kawit, Cavite	DEO	NO	Competitive Bidding	December 22, 2020	December 29, 2020	January 05, 2021	January 19, 2021	January 19, 2021	January 20-26, 2021	March 12, 2021	March 19, 2021	March 19, 2021	March 26, 2021	March 30, 2021	October 06, 2021	GoP	57,900,000.00			54,953,781.71			NACAP / VACC / Res. Auditor	December 29, 2020	December 29, 2020	December 29, 2020	December 29, 2020	December 29, 2020			
21DF0071 320102104100000	Organizational Outcome 2: Protect Lives and Properties Against Major Floods, Flood Management Program, Construction/Rehabilitation of Flood Mitigation Facilities within Major River Basins and Principal Rivers, Construction of Revetment along San Juan River, Brgy Panamitan Section, Kawit, Cavite	DEO	NO	Competitive Bidding	December 22, 2020	December 29, 2020	January 05, 2021	January 19, 2021	January 19, 2021	January 20-26, 2021	March 02, 2021	March 05, 2021	March 05, 2021	March 11, 2021	March 15, 2021	September 21, 2021	GoP	57,900,000.00			55,120,788.48			NACAP / VACC / Res. Auditor	December 29, 2020	December 29, 2020	December 29, 2020	December 29, 2020	December 29, 2020			
21DF0073 300104221426000	Local Program - Local Infrastructure Program, Buildings and Other Structures, Multipurpose / Facilities, Construction of Multi-Purpose Building, Brgy. Anabu, Imus City, Cavite	DEO	NO	Competitive Bidding	December 22, 2020	December 29, 2020	January 08, 2021	January 22, 2021	January 22, 2021	January 25-28, 2021	March 05, 2021	March 09, 2021	March 09, 2021	March 18, 2021	March 23, 2021	August 25, 2021	GoP	7,920,000.00			7,523,536.41			NACAP / VACC / Res. Auditor	January 05, 2021	January 05, 2021	January 05, 2021	January 05, 2021	January 05, 2021			

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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					
NACAP / VACC / Res. Auditor		January 05, 2021	January 05, 2021	January 05, 2021	January 05, 2021	January 05, 2021																								

21DF0074 300116204075000	Local Program - Const. / Repair / Rehab. / Improvement of Various Infrastructure including Local Projects, Local Roads and Bridges, Local Roads, Road Widening along Rosario Drive with Drainage System including Access Road to Cavite Export Processing Zone (PEZA Main), Rosario, Cavite	DEO	NO	Competitive Bidding	December 22, 2020	December 29, 2020	January 08, 2021	January 22, 2021	January 22, 2021	January 25-28, 2021	February 19, 2021	February 24, 2021	February 24, 2021	March 02, 2021	March 04, 2021	July 08, 2021		GoP	19,600,000.00			18,640,967.16			NACAP / VACC / Res. Auditor	January 05, 2021	January 05, 2021	January 05, 2021	January 05, 2021	January 05, 2021		
21DF0075 310204101315000	Organizational Outcome 1: Ensure Safe and Reliable National Road System, Construction of By-Pass and Diversion Roads, Cabuco - Indang - Naic - Maragondon Diversion Road, Cavite	DEO	NO	Competitive Bidding	December 22, 2020	December 29, 2020	January 08, 2021	January 22, 2021	January 22, 2021	January 25-28, 2021	March 05, 2021	March 09, 2021	March 09, 2021	March 15, 2021	March 17, 2021	August 01, 2021		GoP	24,500,000.00			23,265,468.34			NACAP / VACC / Res. Auditor	January 05, 2021	January 05, 2021	January 05, 2021	January 05, 2021	January 05, 2021		
21DF0076 300211100109000	Convergence and Special Support Program, Special Road Fund - Motor Vehicle User's Charge (MVUC) as per R.A. 11239, Repair/Rehabilitation along Juanito R. Remulla Sr Road (S06090LZ) K0045+061-K0045+647, K0045+669-K0046+047, Trece Martires City	DEO	NO	Competitive Bidding	December 22, 2020	December 29, 2020	January 08, 2021	January 22, 2021	January 22, 2021	January 25-28, 2021	March 02, 2021	March 05, 2021	March 05, 2021	March 11, 2021	March 15, 2021	May 22, 2021		GoP	27,634,705.00			26,805,705.29			NACAP / VACC / Res. Auditor	January 05, 2021	January 05, 2021	January 05, 2021	January 05, 2021	January 05, 2021		

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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)
21DF0077 320102104295000	Organizational Outcome 2: Protect Lives and Properties Against Major Floods, Flood Management Program, Construction/ Rehabilitation of Flood Mitigation Facilities within Major River Basins and Principal Rivers, Construction of Revetment along San Juan River, Brgy. San Juan Section West Side, Phase 4, Noveleta, Cavite	DEO	NO	Competitive Bidding	December 22, 2020	December 29, 2020	January 08, 2021	January 22, 2021	January 22, 2021	January 25-28, 2021	March 05, 2021	March 09, 2021	March 09, 2021	March 15, 2021	March 17, 2021	August 25, 2021		GoP	29,400,000.00			27,920,718.28			NACAP / VACC / Res. Auditor	January 05, 2021	January 05, 2021	January 05, 2021	January 05, 2021	January 05, 2021		
21DF0079 300211100112000	Convergence and Special Support Program, Special Road Fund - Motor Vehicle User's Charge (MVUC) as per R.A. 11239, Repair/Rehabilitation along Tanza - Trece Martires City - Indang Road (S06096LZ) K0036+683-K0037+883, Tanza, Cavite	DEO	NO	Competitive Bidding	December 22, 2020	December 29, 2020	January 08, 2021	January 22, 2021	January 22, 2021	January 25-28, 2021	March 02, 2021	March 05, 2021	March 05, 2021	March 11, 2021	March 15, 2021	May 27, 2021		GoP	34,259,430.00			33,231,742.33			NACAP / VACC / Res. Auditor	January 05, 2021	January 05, 2021	January 05, 2021	January 05, 2021	January 05, 2021		
21DF0081 320102104292000	Organizational Outcome 2: Protect Lives and Properties Against Major Floods, Flood Management Program, Construction/ Rehabilitation of Flood Mitigation Facilities within Major River Basins and Principal Rivers, Construction of Revetment along Imus River, Brgy. Tanzang Luma VI, East Side Section Imus, Cavite	DEO	NO	Competitive Bidding	December 22, 2020	December 29, 2020	January 08, 2021	January 22, 2021	January 22, 2021	January 25-28, 2021	February 19, 2021	February 23, 2021	February 23, 2021	March 02, 2021	March 04, 2021	August 27, 2021		GoP	49,000,000.00			46,525,486.75			NACAP / VACC / Res. Auditor	January 05, 2021	January 05, 2021	January 05, 2021	January 05, 2021	January 05, 2021		