

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)
21DF0082 300211100108000	Convergence and Special Support Program, Special Road Fund - Motor Vehicle User's Charge (MVUC) as per R.A. 11239, Repair/Rehabilitation along Crisanto - Delos Reyes Ave (S02006LZ) K0063+621-K0065+491, Amadeo, 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	June 12, 2021		GoP	53,640,490.00			52,031,180.92			NACAP / VACC / Res. Auditor	January 05, 2021	January 05, 2021	January 05, 2021	January 05, 2021	January 05, 2021		
21DF0083 300211100113000	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 (S06097LZ) K0048+ (-641) - K0049+472, 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	June 15, 2021		GoP	60,462,075.00			58,648,181.31			NACAP / VACC / Res. Auditor	January 05, 2021	January 05, 2021	January 05, 2021	January 05, 2021	January 05, 2021		
21DF0084 300211100110000	Convergence and Special Support Program, Special Road Fund - Motor Vehicle User's Charge (MVUC) as per R.A. 11239, Repair/Rehabilitation along Noveleta - Naic - Tagaytay Road (S06093LZ) K0039+215-K0042+415, 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	July 03, 2021		GoP	90,973,445.00			88,244,493.09			NACAP / VACC / Res. Auditor	January 05, 2021	January 05, 2021	January 05, 2021	January 05, 2021	January 05, 2021		

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21DF0085 300118200319000	Local Program - Const. / Repair / Rehab. / Improvement of Various Infrastructure including Local Projects, Local Roads and Bridges, Local Bridge, Construction of Sahud Ulan Bridge along Sahud Ulan-Tres Cruces-TMC Road, Barangay Tres Cruces Section, 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 14, 2021	March 18, 2021	March 18, 2021	March 24, 2021	March 26, 2021	October 28, 2021		GoP	93,605,000.00				88,869,587.95			NACAP / VACC / Res. Auditor	January 05, 2021	January 05, 2021	January 05, 2021	January 05, 2021	January 05, 2021		
21DF0086 300119200490000	Local Program - Local Infrastructure Program, Local Roads and Bridges, Local Bridges, Construction/Rehabilitation of hanging bridge, Barangay Tapia, General Trias City, Cavite	DEO	NO	Competitive Bidding	January 04, 2021	January 11, 2021	January 18, 2021	February 02, 2021	February 02, 2021	February 3-9, 2021	February 19, 2021	February 24, 2021	February 24, 2021	March 02, 2021	March 04, 2021	June 07, 2021		GoP	1,485,000.00				1,410,028.33			NACAP / VACC / Res. Auditor	January 14, 2021	January 14, 2021	January 14, 2021	January 14, 2021	January 14, 2021		
21DF0088 300117208954000	Local Program - Local Infrastructure Program, Local Roads and Bridges, Local Roads, Rehabilitation of Road with Drainage, Along Pinagkaloob-Kalayaan-Estrella, Barangay Toclong, Kawit, Cavite	DEO	NO	Competitive Bidding	January 04, 2021	January 11, 2021	January 18, 2021	February 02, 2021	February 02, 2021	February 3-9, 2021	March 02, 2021	March 05, 2021	March 05, 2021	March 11, 2021	March 15, 2021	June 12, 2021		GoP	5,940,000.00				5,640,596.04			NACAP / VACC / Res. Auditor	January 14, 2021	January 14, 2021	January 14, 2021	January 14, 2021	January 14, 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		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual		Delivery/ Completion/ Acceptance (if applicable)
21DF0097 300117208941000	Local Program - Local Infrastructure Program, Local Roads and Bridges, Local Roads, Concreting of Road, Barangay Hugo Perez, Trece Martires, Cavite	DEO	NO	Competitive Bidding	January 04, 2021	January 11, 2021	January 18, 2021	February 02, 2021	February 02, 2021	February 3-9, 2021	March 05, 2021	March 09, 2021	March 09, 2021	March 18, 2021	March 23, 2021	June 28, 2021		GoP	14,850,000.00			14,091,762.33			NACAP / VACC / Res. Auditor	January 14, 2021	January 14, 2021	January 14, 2021	January 14, 2021	January 14, 2021		
21DF0098 300104221497000	Local Program - Local Infrastructure Program, Buildings and Other Structures, Multipurpose /Facilities, Rehabilitation of Multi- Purpose Building (Public Market), Barangay Sampalucan, General Trias City, Cavite	DEO	NO	Competitive Bidding	January 04, 2021	January 11, 2021	January 18, 2021	February 02, 2021	February 02, 2021	February 3-9, 2021	March 05, 2021	March 09, 2021	March 09, 2021	March 18, 2021	March 23, 2021	September 24, 2021		GoP	14,850,000.00			14,237,599.54			NACAP / VACC / Res. Auditor	January 14, 2021	January 14, 2021	January 14, 2021	January 14, 2021	January 14, 2021		
21DF0100 300104221478000	Local Program - Local Infrastructure Program, Buildings and Other Structures, Multipurpose/Facilities, Construction/Rehabilitation of Multi- Purpose Building, Barangay Biwas, Tanza, Cavite	DEO	NO	Competitive Bidding	January 04, 2021	January 21, 2021	January 28, 2021	February 10, 2021	February 10, 2021	February 11-15, 2021	March 12, 2021	March 16, 2021	March 16, 2021	March 19, 2021	March 24, 2021	September 25, 2021		GoP	4,950,000.00			4,700,039.54			NACAP / VACC / Res. Auditor	January 25, 2021	January 25, 2021	January 25, 2021	January 25, 2021	January 25, 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	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation		Post Qual	Delivery/ Completion/ Acceptance (If applicable)
21DF0101 310304100741000	Organizational Outcome 1: Ensure Safe and Reliable National Road System, Bridge Program, Rehabilitation/ Major Repair of Permanent Bridges Calibuyo Br. (B02901LZ) along Noveleta-Naic-Tagaytay Road	DEO	NO	Competitive Bidding	January 04, 2021	January 21, 2021	January 28, 2021	February 10, 2021	February 10, 2021	February 11-15, 2021	April 08, 2021	April 13, 2021	April 13, 2021	April 20, 2021	April 22, 2021	August 18, 2021		GoP	9,800,000.00			9,339,008.15	NACAP / VACC / Res. Auditor	January 25, 2021	January 25, 2021	January 25, 2021	January 25, 2021	January 25, 2021				
21DF0102 300104221411000	Local Program - Local Infrastructure Program, Buildings and Other Structures, Multipurpose/Facilities, Construction of Multi-Purpose Building (PCP2 PNP Sub Station Base), Barangay Hugo Perez, Trece Martires City, Cavite	DEO	NO	Competitive Bidding	January 04, 2021	January 21, 2021	January 28, 2021	February 10, 2021	February 10, 2021	February 11-15, 2021	April 02, 2021	April 21, 2021	April 21, 2021	April 27, 2021	April 29, 2021	October 31, 2021		GoP	9,900,000.00			9,479,095.40	NACAP / VACC / Res. Auditor	January 25, 2021	January 25, 2021	January 25, 2021	January 25, 2021	January 25, 2021				
21DF0103 300104221412000	Local Program - Local Infrastructure Program, Buildings and Other Structures, Multipurpose/Facilities, Construction of Multi-Purpose Building (Trece Martires Memorial Park), Barangay Aguado, Trece Martires City, Cavite	DEO	NO	Competitive Bidding	January 04, 2021	January 21, 2021	January 28, 2021	February 10, 2021	February 10, 2021	February 11-15, 2021	March 12, 2021	March 16, 2021	March 16, 2021	March 19, 2021	March 24, 2021	November 24, 2021		GoP	9,900,000.00			9,483,278.75	NACAP / VACC / Res. Auditor	January 25, 2021	January 25, 2021	January 25, 2021	January 25, 2021	January 25, 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	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation		Post Qual	Delivery/ Completion/ Acceptance (if applicable)
21DF0107 310203100449000	Organizational Outcome 1: Ensure Safe and Reliable National Road System, Network Development Program, Road Widening - Tertiary Roads, Tejero-Gen Trias-Amadeo-Tagaytay Rd - K0033 + (-346) - K0033 + 728	DEO	NO	Competitive Bidding	January 04, 2021	January 21, 2021	January 28, 2021	February 10, 2021	February 10, 2021	February 11-15, 2021	March 29, 2021	March 30, 2021	March 30, 2021	April 05, 2021	April 07, 2021	July 28, 2021		GoP	22,274,420.00			21,160,699.00			NACAP / VACC / Res. Auditor	January 25, 2021	January 25, 2021	January 25, 2021	January 25, 2021	January 25, 2021		
21DF0109 320102104288000	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 Anabu I-E, East Side, Phase 2, Imus, Cavite	DEO	NO	Competitive Bidding	January 04, 2021	January 21, 2021	January 28, 2021	February 10, 2021	February 10, 2021	February 11-15, 2021	March 19, 2021	March 23, 2021	March 23, 2021	March 26, 2021	March 30, 2021	September 22, 2021		GoP	49,000,000.00			46,510,477.43			NACAP / VACC / Res. Auditor	January 25, 2021	January 25, 2021	January 25, 2021	January 25, 2021	January 25, 2021		
21DF0110 320102104289000	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 Anabu I-F, East Side Section, Imus, Cavite	DEO	NO	Competitive Bidding	January 04, 2021	January 21, 2021	January 28, 2021	February 10, 2021	February 10, 2021	February 11-15, 2021	March 29, 2021	March 30, 2021	March 30, 2021	April 05, 2021	April 07, 2021	September 30, 2021		GoP	49,000,000.00			46,503,186.73			NACAP / VACC / Res. Auditor	January 25, 2021	January 25, 2021	January 25, 2021	January 25, 2021	January 25, 2021		

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21DF0111 320102104098000	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 Anabu IC, east side section, Phase 2, Imus, Cavite	DEO	NO	Competitive Bidding	January 04, 2021	January 21, 2021	January 28, 2021	February 10, 2021	February 10, 2021	February 11-15, 2021	March 19, 2021	March 23, 2021	March 23, 2021	March 26, 2021	March 30, 2021	December 03, 2021		GoP	96,500,000.00				91,666,982.57			NACAP / VACC / Res. Auditor	January 25, 2021	January 25, 2021	January 25, 2021	January 25, 2021	January 25, 2021		
21DF0130 300117208950000	Local Program - Local Infrastructure Program, Local Roads and Bridges, Local Roads, Rehabilitation of Local Road, Barangay Capipisa, Tanza, Cavite	DEO	NO	Competitive Bidding	January 20, 2021	January 29, 2021	February 05, 2021	February 19, 2021	February 19, 2021	February 22-26, 2021	March 11, 2021	June 29, 2021	June 26, 2021	July 06, 2021	July 07, 2021	August 18, 2021		GoP	4,950,000.00				4,699,719.91			NACAP / VACC / Res. Auditor	February 04, 2021	February 04, 2021	February 04, 2021	February 04, 2021	February 04, 2021		with Modification
21DF0132 300104221496000 300104221499000	Local Program - Local Infrastructure Program, Buildings and Other Structures, Multipurpose/Facilities, Rehabilitation of Multi-Purpose Building (Covered Court), Sangley Point National High School, Cavite City and Rehabilitation of Multi-Purpose Building, Barangay Batong Dalig, Kawit, Cavite	DEO	NO	Competitive Bidding	January 20, 2021	January 29, 2021	February 05, 2021	February 19, 2021	February 19, 2021	February 22-26, 2021	April 08, 2021	April 13, 2021	April 13, 2021	April 22, 2021	April 26, 2021	October 13, 2021		GoP	5,940,000.00				5,640,227.37			NACAP / VACC / Res. Auditor	February 04, 2021	February 04, 2021	February 04, 2021	February 04, 2021	February 04, 2021		

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21DF0133 300104221430000 300104221433000	Local Program - Local Infrastructure Program, Buildings and Other Structures, Multipurpose/Facilities, Construction of Multi-Purpose Building, Estrella Homes Subd., Barangay Toclong, Kawit and Construction of Multi-Purpose Building, Tramo Elementary School, Barangay Tramo, Kawit, Cavite	DEO	NO	Competitive Bidding	January 20, 2021	January 29, 2021	February 05, 2021	February 19, 2021	February 19, 2021	February 22-26, 2021	April 12, 2021	April 27, 2021	April 27, 2021	May 07, 2021	May 11, 2021	October 28, 2021		GoP	7,920,000.00			7,522,416.00			NACAP / VACC / Res. Auditor	February 04, 2021	February 04, 2021	February 04, 2021	February 04, 2021	February 04, 2021	
21DF0136 300117208957000	Local Program - Local Infrastructure Program, Local Roads and Bridges, Local Roads, Rehabilitation of Road with Drainage along Toclong Proper – San Sebastian Rd., Barangay Toclong, Kawit, Cavite	DEO	NO	Competitive Bidding	January 20, 2021	January 29, 2021	February 05, 2021	February 19, 2021	February 19, 2021	February 22-26, 2021	March 26, 2021	March 29, 2021	March 29, 2021	March 31, 2021	April 06, 2021	September 02, 2021		GoP	17,820,000.00			16,901,307.16			NACAP / VACC / Res. Auditor	February 04, 2021	February 04, 2021	February 04, 2021	February 04, 2021	February 04, 2021	
21DF0137 300117208945000	Local Program - Local Infrastructure Program, Local Roads and Bridges, Local Roads, Construction of Local Road, Barangay Mahabang Kahoy Lejos (Balagbag) to Poblacion, Indang, Cavite	DEO	NO	Competitive Bidding	January 20, 2021	January 29, 2021	February 05, 2021	February 19, 2021	February 19, 2021	February 22-26, 2021	March 11, 2021	June 18, 2021	June 18, 2021	June 24, 2021	June 28, 2021			GoP	19,800,000.00			18,800,055.81			NACAP / VACC / Res. Auditor	February 04, 2021	February 04, 2021	February 04, 2021	February 04, 2021	February 04, 2021	with Modification

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21DF0138 310203100450000	Organizational Outcome 1: Ensure Safe and Reliable National Road System, Network Development Program, Road Widening - Tertiary Roads, Tejero-Gen Trias-Amadeo-Tagaytay Rd - K0043 + 304 - K0044 + 412	DEO	NO	Competitive Bidding	January 20, 2021	January 29, 2021	February 05, 2021	February 19, 2021	February 19, 2021	February 22-26, 2021	March 26, 2021	March 29, 2021	March 29, 2021	March 31, 2021	April 06, 2021	August 23, 2021		GoP	39,215,680.00				NACAP / VACC / Res. Auditor	February 04, 2021	February 04, 2021	February 04, 2021	February 04, 2021	February 04, 2021				
21DF0139 300104221405000	Local Program - Local Infrastructure Program, Buildings and Other Structures, Multipurpose/Facilities, Construction of DPWH Building Phase 3, Trece Martires City, Cavite	DEO	NO	Competitive Bidding	January 20, 2021	January 29, 2021	February 05, 2021	February 19, 2021	February 19, 2021	February 22-26, 2021	March 26, 2021	March 29, 2021	March 29, 2021	March 31, 2021	April 06, 2021	February 05, 2021		GoP	49,500,000.00				NACAP / VACC / Res. Auditor	February 04, 2021	February 04, 2021	February 04, 2021	February 04, 2021	February 04, 2021				
21DF0140 320102104102000	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 East side, Phase 4, Noveleta, Cavite	DEO	NO	Competitive Bidding	January 20, 2021	January 29, 2021	February 05, 2021	February 19, 2021	February 19, 2021	February 22-26, 2021	March 29, 2021	March 30, 2021	March 30, 2021	April 05, 2021	April 07, 2021	October 14, 2021		GoP	57,393,375.00				NACAP / VACC / Res. Auditor	February 04, 2021	February 04, 2021	February 04, 2021	February 04, 2021	February 04, 2021				

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21DF0141 320102104097000	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. Anabu 1G, Phase 2 Imus, Cavite	DEO	NO	Competitive Bidding	January 20, 2021	January 29, 2021	February 05, 2021	February 19, 2021	February 19, 2021	February 22-26, 2021	March 26, 2021	March 29, 2021	March 29, 2021	March 31, 2021	April 06, 2021	December 04, 2021		GoP	96,500,000.00			91,656,846.94			NACAP / VACC / Res. Auditor	February 04, 2021	February 04, 2021	February 04, 2021	February 04, 2021	February 04, 2021		
21DF0143 300104221477000 300104221491000 300104221492000 300105221493000 300104221494000	Local Program - Local Infrastructure Program, Buildings and Other Structures, Multipurpose/Facilities, Construction/Rehabilitation of Multi-Purpose Building Julianio C. Brosas Elementary School (Construction of Fence), Barangay Pasong Kawayan I, General Trias City; Construction/Rehabilitation of Multi-Purpose Building, Barangay San Juan II (Pathway), General Trias City; Construction/ Rehabilitation of Multi-Purpose Building, General Trias Public Cemetery, Barangay Dulongbayan (Pathwalks), General Trias City; Construction/ Rehabilitation of Multi-Purpose Building, General Trias Public Cemetery, Barangay Vibora (Pathwalks), General Trias City and Construction/ Rehabilitation of Multi-Purpose Building, Tejero Elementary School, Barangay Tejero, General Trias City, Cavite	DEO	NO	Competitive Bidding	January 27, 2021	February 03, 2021	February 10, 2021	February 23, 2021	February 23, 2021	February 24-March 2, 2021	March 26, 2021	March 29, 2021	March 29, 2021	March 31, 2021	April 06, 2021	August 09, 2021		GoP	6,455,000.00			6,130,194.53			NACAP / VACC / Res. Auditor	February 10, 2021	February 10, 2021	February 10, 2021	February 10, 2021	February 10, 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	Pre-bid Conf	Eligibility Check		Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)
21DF0144 300104221410000 300104221437000 300104221447000 300104221450000	Local Program - Local Infrastructure Program, Buildings and Other Structures, Multipurpose/Facilities, Construction of Multi-Purpose Building (MAPEH and Journalism rooms) Governor Ferrer Memorial National High School Main Campus, General Trias City; Construction/ Rehabilitation of Day Care Center, Barangay Biclatan, General Trias City; Construction/Rehabilitation of Multi-Purpose Building (Covered Court), Sitio Tinungan, Barangay Manggahan, General Trias City and Construction/ Rehabilitation of Multi-Purpose Building (Pathway), Barangay Alingaro, General Trias City, Cavite	DEO	NO	Competitive Bidding	January 27, 2021	February 03, 2021	February 10, 2021	February 23, 2021	February 23, 2021	February 24-March 2, 2021	March 31, 2021	April 05, 2021	April 05, 2021	April 07, 2021	April 13, 2021	September 30, 2021	GoP	7,920,000.00			7,523,479.90			NACAP / VACC / Res. Auditor	February 10, 2021	February 10, 2021	February 10, 2021	February 10, 2021	February 10, 2021			
21DF0145 300104221507000 300104221508000	Local Program - Local Infrastructure Program, Buildings and Other Structures, Multipurpose/Facilities, Rehabilitation of Multi-Purpose Building, Brgy. Bagong Silang Health Center, Imus City and Rehabilitation of Multi-Purpose Building, Brgy. Maharlika, Imus City, Cavite	DEO	NO	Competitive Bidding	January 27, 2021	February 03, 2021	February 10, 2021	February 23, 2021	February 23, 2021	February 24-March 2, 2021	March 26, 2021	March 29, 2021	March 29, 2021	March 31, 2021	April 06, 2021	October 08, 2021	GoP	7,920,000.00			7,520,536.50			NACAP / VACC / Res. Auditor	February 10, 2021	February 10, 2021	February 10, 2021	February 10, 2021	February 10, 2021			

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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					
21DF0146 300104221454000 300104221455000	Local Program - Local Infrastructure Program, Buildings and Other Structures, Multipurpose/Facilities, Construction / Rehabilitation of Multi-Purpose Building at Anabu I, Imus and Construction/ Rehabilitation of Multi-Purpose Building at Anabu, Imus, Cavite	DEO	NO	Competitive Bidding	January 27, 2021	February 03, 2021	February 10, 2021	February 23, 2021	February 23, 2021	February 24-March 2, 2021	March 26, 2021	March 29, 2021	March 29, 2021	March 31, 2021	April 06, 2021	October 08, 2021	GoP	8,415,000.00			7,988,279.42			NACAP / VACC / Res. Auditor	February 10, 2021	February 10, 2021	February 10, 2021	February 10, 2021	February 10, 2021	
21DF0147 300104221427000 300104221428000	Local Program - Local Infrastructure Program, Buildings and Other Structures, Multipurpose/Facilities, Construction of Multi-Purpose Building, Brgy. San Francisco, General Trias and Construction of Multi-Purpose Building, Brgy. Santiago, General Trias, Cavite	DEO	NO	Competitive Bidding	January 27, 2021	February 03, 2021	February 10, 2021	February 23, 2021	February 23, 2021	February 24-March 2, 2021	April 12, 2021	April 27, 2021	April 27, 2021	April 07, 2021	May 11, 2021	November 12, 2021	GoP	9,900,000.00			9,404,896.42			NACAP / VACC / Res. Auditor	February 10, 2021	February 10, 2021	February 10, 2021	February 10, 2021	February 10, 2021	
21DF0149 300104221456000 300104221470000 300104221471000	Local Program - Local Infrastructure Program, Buildings and Other Structures, Multipurpose/Facilities, Construction/ Rehabilitation of Multi-Purpose Building at Bayan Luma V, Imus; Construction/ Rehabilitation of Multi-Purpose Building at Pasong Buaya, Imus and Construction/ Rehabilitation of Multi-Purpose Building at Pasong Buaya 2, Imus, Cavite	DEO	NO	Competitive Bidding	January 27, 2021	February 03, 2021	February 10, 2021	February 23, 2021	February 23, 2021	February 24-March 2, 2021	March 31, 2021	April 05, 2021	April 05, 2021	April 07, 2021	April 13, 2021	September 30, 2021	GoP	13,860,000.00			13,163,699.60			NACAP / VACC / Res. Auditor	February 10, 2021	February 10, 2021	February 10, 2021	February 10, 2021	February 10, 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					
NACAP / VACC / Res. Auditor												NACAP / VACC / Res. Auditor																		
February 17, 2021												February 17, 2021																		
February 17, 2021												February 17, 2021																		
February 17, 2021												February 17, 2021																		
February 17, 2021												February 17, 2021																		
February 17, 2021												February 17, 2021																		

21DF0151 300105200324000	Local Program - National Building Program, Buildings and Other Structures, Multipurpose/Facilities, Construction (Completion) of Multi-Purpose Building of DPWH Cavite 1st DEO, Brgy. De Ocampo, Trece Martires City, Cavite	DEO	NO	Competitive Bidding	January 27, 2021	February 03, 2021	February 10, 2021	February 23, 2021	February 23, 2021	February 24-March 2, 2021	March 31, 2021	April 05, 2021	April 05, 2021	April 07, 2021	April 13, 2021	December 14, 2021		GoP	24,125,000.00			22,912,700.72			NACAP / VACC / Res. Auditor	February 10, 2021	February 10, 2021	February 10, 2021	February 10, 2021	February 10, 2021		
21DF0152 300104221417000 300104221498000	Local Program - Local Infrastructure Program, Buildings and Other Structures, Multipurpose/Facilities, Construction of Multi-Purpose Building, Barangay 49M, Cavite City and Rehabilitation of Multi-Purpose Building, Allenville Subd., Barangay Manggahan, Kawit, Cavite	DEO	NO	Competitive Bidding	February 08, 2021	February 15, 2021	February 22, 2021	March 09, 2021	March 09, 2021	March 10-16, 2021	April 08, 2021	April 13, 2021	April 13, 2021	April 20, 2021	April 22, 2021	October 09, 2021		GoP	5,940,000.00			5,642,273.68			NACAP / VACC / Res. Auditor	February 17, 2021	February 17, 2021	February 17, 2021	February 17, 2021	February 17, 2021		
21DF0153 310305101319000	Organizational Outcome 1: Ensure Safe and Reliable National Road System, Bridge Program, Widening of Permanent Bridges, Gahak Br. (B03408LZ) along Kawit-Noveleta-Diversion Rd	DEO	NO	Competitive Bidding	February 08, 2021	February 15, 2021	February 22, 2021	March 09, 2021	March 09, 2021	March 10-16, 2021	March 31, 2021	April 05, 2021	April 05, 2021	April 07, 2021	April 13, 2021	August 31, 2021		GoP	5,880,000.00			5,610,553.89			NACAP / VACC / Res. Auditor	February 17, 2021	February 17, 2021	February 17, 2021	February 17, 2021	February 17, 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)
21DF0154 300104221415000 300104221415000	Local Program - Local Infrastructure Program, Buildings and Other Structures, Multipurpose/Facilities, Construction of Multi-Purpose Building, Barangay 37A, Cavite City and Construction of Multi-Purpose Building, Barangay 48A, Cavite City	DEO	NO	Competitive Bidding	February 08, 2021	February 15, 2021	February 22, 2021	March 09, 2021	March 09, 2021	March 10-16, 2021	April 28, 2021	May 12, 2021	May 12, 2021	May 17, 2021	May 19, 2021	November 05, 2021	GoP	7,920,000.00			7,523,983.38			NACAP / VACC / Res. Auditor	February 17, 2021	February 17, 2021	February 17, 2021	February 17, 2021	February 17, 2021			
21DF0155 310305101320000	Organizational Outcome 1: Ensure Safe and Reliable National Road System, Bridge Program, Widening of Permanent Bridges, Kanluran Br. (B03406LZ) along Kawit-Noveleta-Diversion Rd	DEO	NO	Competitive Bidding	February 08, 2021	February 15, 2021	February 22, 2021	March 09, 2021	March 09, 2021	March 10-16, 2021	March 31, 2021	April 05, 2021	April 05, 2021	April 07, 2021	April 13, 2021	September 15, 2021	GoP	9,800,000.00			9,336,747.59			NACAP / VACC / Res. Auditor	February 17, 2021	February 17, 2021	February 17, 2021	February 17, 2021	February 17, 2021			
21DF0156 300104221495000 300104221502000 300104221503000 300104221505000 300104221434000	Local Program - Local Infrastructure Program, Buildings and Other Structures, Multipurpose/Facilities, Rehabilitation of Damayan Multi-Purpose Building, Barangay Tabon 3, Kawit; Rehabilitation of Multi-Purpose Building, Barangay Marulas, Kawit; Rehabilitation of Multi-Purpose Building, Barangay Panamitan, Kawit; Rehabilitation of Multi-Purpose Building, Barangay Toclong, Kawit and Construction of Multi-Purpose Building, Wakas Elementary School, Kawit, Cavite	DEO	NO	Competitive Bidding	February 08, 2021	February 15, 2021	February 22, 2021	March 09, 2021	March 09, 2021	March 10-16, 2021	April 08, 2021	April 13, 2021	April 13, 2021	April 20, 2021	April 22, 2021	October 09, 2021	GoP	12,870,000.00			12,225,537.70			NACAP / VACC / Res. Auditor	February 17, 2021	February 17, 2021	February 17, 2021	February 17, 2021	February 17, 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					
Date of Receipt of Invitation																														
Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)																									

21DF0157 300104221418000	Local Program - Local Infrastructure Program, Buildings and Other Structures, Multipurpose/Facilities, Construction/Rehabilitation of Multi-Purpose Building, Barangay Agusos, Indang, Cavite	DEO	NO	Competitive Bidding	February 10, 2021	February 17, 2021	February 24, 2021	March 11, 2021	March 11, 2021	March 12-18, 2021	April 08, 2021	April 13, 2021	April 13, 2021	April 22, 2021	April 26, 2021	September 28, 2021		GoP	1,980,000.00				1,880,610.22			NACAP / VACC / Res. Auditor	February 18, 2021	February 18, 2021	February 18, 2021	February 18, 2021	February 18, 2021		
21DF0158 310101100453000	Organizational Outcome 1: Ensure Safe and Reliable National Road System, Asset Preservation Program, Preventive Maintenance - Primary Roads, Manila-Cavite Rd - K0033 + 861 - K0033 + 1308	DEO	NO	Competitive Bidding	February 10, 2021	February 17, 2021	February 24, 2021	March 11, 2021	March 11, 2021	March 12-18, 2021	March 31, 2021	April 05, 2021	April 05, 2021	April 07, 2021	April 12, 2021	May 15, 2021		GoP	5,926,060.00				5,626,744.33			NACAP / VACC / Res. Auditor	February 18, 2021	February 18, 2021	February 18, 2021	February 18, 2021	February 18, 2021		
21DF0159 300104221402000	Local Program - Local Infrastructure Program, Buildings and Other Structures, Multipurpose/Facilities, Construction/Rehabilitation of Multi-Purpose Building at City Hall Compound at Barangay San Agustin, Trece Martires City, Cavite	DEO	NO	Competitive Bidding	February 10, 2021	February 17, 2021	February 24, 2021	March 11, 2021	March 11, 2021	March 12-18, 2021	March 31, 2021	April 05, 2021	April 05, 2021	April 07, 2021	April 12, 2021	December 13, 2021		GoP	9,900,000.00				9,402,719.09			NACAP / VACC / Res. Auditor	February 18, 2021	February 18, 2021	February 18, 2021	February 18, 2021	February 18, 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)
21DF0160 300104221404000	Local Program - Local Infrastructure Program, Buildings and Other Structures, Multipurpose/Facilities, Construction/Rehabilitation of Multi- Purpose Building at Trece Medical Pavilion at Barangay Luciano, Trece Martires City, Cavite	DEO	NO	Competitive Bidding	February 10, 2021	February 17, 2021	February 24, 2021	March 11, 2021	March 11, 2021	March 12-18, 2021	March 31, 2021	April 05, 2021	April 05, 2021	April 07, 2021	April 13, 2021	December 14, 2021		GoP	9,900,000.00			9,402,923.26			NACAP / VACC / Res. Auditor	February 18, 2021	February 18, 2021	February 18, 2021	February 18, 2021	February 18, 2021		
21DF0161 300104221413000	Local Program - Local Infrastructure Program, Buildings and Other Structures, Multipurpose/Facilities, Construction of Multi-Purpose Building at Barangay Banay Banay, Amadeo, Cavite	DEO	NO	Competitive Bidding	February 10, 2021	February 17, 2021	February 24, 2021	March 11, 2021	March 11, 2021	March 12-18, 2021	March 31, 2021	April 05, 2021	April 05, 2021	April 07, 2021	April 12, 2021	December 13, 2021		GoP	9,900,000.00			9,404,871.72			NACAP / VACC / Res. Auditor	February 18, 2021	February 18, 2021	February 18, 2021	February 18, 2021	February 18, 2021		
21DF0162 300104221424000	Local Program - Local Infrastructure Program, Buildings and Other Structures, Multipurpose/Facilities, Construction of Multi-Purpose Building, Barangay San Agustin, Trece Martires City, Cavite	DEO	NO	Competitive Bidding	February 10, 2021	February 17, 2021	February 24, 2021	March 11, 2021	March 11, 2021	March 12-18, 2021	March 31, 2021	April 05, 2021	April 05, 2021	April 07, 2021	April 13, 2021	December 14, 2021		GoP	9,900,000.00			9,394,777.98			NACAP / VACC / Res. Auditor	February 18, 2021	February 18, 2021	February 18, 2021	February 18, 2021	February 18, 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)
21DF0163 300104221436000	Local Program - Local Infrastructure Program, Buildings and Other Structures, Multipurpose/Facilities, Construction/Rehabilitation of City Hall Building, Trece Martires City, Cavite	DEO	NO	Competitive Bidding	February 10, 2021	February 17, 2021	February 24, 2021	March 11, 2021	March 11, 2021	March 12-18, 2021	March 31, 2021	April 05, 2021	April 05, 2021	April 07, 2021	April 12, 2021	December 13, 2021	GoP	9,900,000.00			9,404,361.31			NACAP / VACC / Res. Auditor	February 18, 2021	February 18, 2021	February 18, 2021	February 18, 2021	February 18, 2021			
21DF0164 300104221432000	Local Program - Local Infrastructure Program, Buildings and Other Structures, Multipurpose/Facilities, Construction of Multi-Purpose Building, Tanza Municipal Ground, Barangay Daang Amaya 1, Tanza, Cavite	DEO	NO	Competitive Bidding	February 10, 2021	February 17, 2021	February 24, 2021	March 11, 2021	March 11, 2021	March 12-18, 2021	April 30, 2021	May 06, 2021	May 06, 2021	May 11, 2021	May 14, 2021	January 14, 2022	GoP	9,900,000.00			9,404,981.00			NACAP / VACC / Res. Auditor	February 18, 2021	February 18, 2021	February 18, 2021	February 18, 2021	February 18, 2021			
21DF0165 320102104294000	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. Wakas 1 Section, Kawit, Cavite	DEO	NO	Competitive Bidding	February 10, 2021	February 24, 2021	March 03, 2021	March 16, 2021	March 16, 2021	March 17-23, 2021	March 31, 2021	April 05, 2021	April 05, 2021	April 07, 2021	April 12, 2021	October 05, 2021	GoP	49,000,000.00			46,510,557.15			NACAP / VACC / Res. Auditor	March 02, 2021	March 02, 2021	March 02, 2021	March 02, 2021	March 02, 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							
21DF0166 300117208946000	Local Program - Local Infrastructure Program, Local Roads and Bridges, Local Roads, Construction of Roads and Bridges at Barangay Minantok Silangan to Santol, Amadeo, Cavite	DEO	NO	Competitive Bidding	February 10, 2021	February 24, 2021	March 03, 2021	March 16, 2021	March 16, 2021	March 17-23, 2021	March 31, 2021	April 05, 2021	April 05, 2021	April 07, 2021	April 12, 2021	October 14, 2021		GoP	49,500,000.00				47,001,159.63			NACAP / VACC / Res. Auditor	March 02, 2021	March 02, 2021	March 02, 2021	March 02, 2021	March 02, 2021	
21DF0167 300117208944000	Local Program - Local Infrastructure Program, Local Roads and Bridges, Local Roads, Construction of Local Road, Barangay Julugan I, Bangkerohan to Rosario, Tanza, Cavite	DEO	NO	Competitive Bidding	February 10, 2021	February 24, 2021	March 03, 2021	March 16, 2021	March 16, 2021	March 17-23, 2021	April 19, 2021	April 21, 2021	April 21, 2021	April 27, 2021	April 29, 2021	December 30, 2021		GoP	49,500,000.00				47,022,040.86			NACAP / VACC / Res. Auditor	March 02, 2021	March 02, 2021	March 02, 2021	March 02, 2021	March 02, 2021	
21DF0171 300104221421000 300104221423000	Local Program - Local Infrastructure Program, Buildings and Other Structures, Multipurpose/ Facilities, Construction of Multi-Purpose Building, Brgy. Ligton I, Rosario and Construction of Multi-Purpose Building, Brgy. Kaingen, Kawit, Cavite	DEO	NO	Competitive Bidding	February 10, 2021	February 26, 2021	March 05, 2021	March 19, 2021	March 19, 2021	March 22-26, 2021	April 30, 2021	May 06, 2021	May 06, 2021	May 11, 2021	May 14, 2021	September 16, 2021		GoP	3,960,000.00				3,761,976.99			NACAP / VACC / Res. Auditor	March 02, 2021	March 02, 2021	March 02, 2021	March 02, 2021	March 02, 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	Source of Funds	Total	MOOE	CO	Total		MOOE	CO							
21DF0173 300104221438000 300104221439000 300104221440000 300104221442000	Local Program - Local Infrastructure Program, Buildings and Other Structures, Multipurpose/ Facilities, Construction/Rehabilitation of Multi-Purpose Building (Barangay Hall and Health Center), Brgy. Pasong Camachile I, General Trias; Construction/Rehabilitation of Multi-Purpose Building, Barangay 1896, General Trias; Construction/Rehabilitation of Multi-Purpose Building (Barangay Hall) Barangay Buenavista I, General Trias and Construction/Rehabilitation of Multi-Purpose Building (Barangay Hall), Barangay Sampalucan, General Trias, Cavite	DEO	NO	Competitive Bidding	February 10, 2021	February 26, 2021	March 05, 2021	March 19, 2021	March 19, 2021	March 22-26, 2021	April 27, 2021	April 28, 2021	April 28, 2021	May 04, 2021	May 06, 2021	October 23, 2021		GoP	6,930,000.00				NACAP / VACC / Res. Auditor	March 02, 2021	March 02, 2021	March 02, 2021	March 02, 2021	March 02, 2021				
					21DF0178 310101100454000	Organizational Outcome 1: Ensure Safe and Reliable, National Road System, Asset Preservation Program, Preventive Maintenance - Primary Roads, Tanza – Trece Martires City – Indang Rd, K0045+000 – K0045+223	DEO	NO	Competitive Bidding	February 24, 2021	March 05, 2021	March 12, 2021	March 25, 2021	March 25, 2021	March 26-31, 2021	April 13, 2021	April 16, 2021	April 16, 2021	April 22, 2021	April 26, 2021	May 31, 2021			GoP	7,268,660.00				NACAP / VACC / Res. Auditor	March 09, 2021	March 09, 2021	March 09, 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	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation		Post Qual	Delivery/ Completion/ Acceptance (if applicable)
21DF0184 300211100105000	Convergence and Special Support Program, Special Road Fund, Motor Vehicle User's Charge (MVUC) as per RA 11239, Repair/ Rehabilitation/ Improvement/ Construction/ of Pedestrian Overpass with Manlift along Kawit-Noveleta Diversion Road (S01845LZ) Km. 25+500	DEO	NO	Competitive Bidding	February 24, 2021	March 05, 2021	March 12, 2021	March 25, 2021	March 25, 2021	March 25-31, 2021	April 19, 2021	April 21, 2021	April 21, 2021	April 27, 2021	April 29, 2021	October 31, 2021		GoP	19,300,000.00			18,618,782.35			NACAP / VACC / Res. Auditor	March 09, 2021	March 09, 2021	March 09, 2021	March 09, 2021	March 09, 2021		
21DF0188 300104221510000	Local Program - Local Infrastructure Program, Buildings and Other Structures, Multipurpose/Facilities, Rehabilitation of Multi-Purpose Building, Garita Elementary School, Cavite City	DEO	NO	Competitive Bidding	March 03, 2021	March 11, 2021	March 18, 2021	March 30, 2021	March 30, 2021	March 31 - April 6, 2021	April 30, 2021	May 06, 2021	May 06, 2021	May 11, 2021	May 14, 2021	October 16, 2021		GoP	2,970,000.00			2,821,494.36			NACAP / VACC / Res. Auditor	March 17, 2021	March 17, 2021	March 17, 2021	March 17, 2021	March 17, 2021		
21DF0190 300104221407000	Local Program - Local Infrastructure Program, Buildings and Other Structures, Multipurpose/Facilities, Construction of Multi Purpose Building (Barangay Health and Livelihood Center), Brgy. Tres Cruces, Tanza, Cavite	DEO	NO	Competitive Bidding	March 03, 2021	March 11, 2021	March 18, 2021	March 30, 2021	March 30, 2021	March 31 - April 6, 2021	May 11, 2021	May 14, 2021	May 14, 2021	May 20, 2021	May 24, 2021	November 10, 2021		GoP	3,960,000.00			3,760,706.74			NACAP / VACC / Res. Auditor	March 17, 2021	March 17, 2021	March 17, 2021	March 17, 2021	March 17, 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					
NACAP / VACC / Res. Auditor												NACAP / VACC / Res. Auditor																		
March 17, 2021												March 17, 2021																		
March 17, 2021												March 17, 2021																		
March 17, 2021												March 17, 2021																		
March 17, 2021												March 17, 2021																		
March 17, 2021												March 17, 2021																		

21DF0195 310102100664000	Organizational Outcome 1: Ensure Safe and Reliable National Road System Asset, Preservation Program, Preventive Maintenance, Secondary Roads Cavite – Batangas Rd – K0021+385 – K0021+781	DEO	NO	Competitive Bidding	March 03, 2021	March 11, 2021	March 18, 2021	March 30, 2021	March 30, 2021	March 31 - April 6, 2021	May 11, 2021	May 14, 2021	May 14, 2021	May 20, 2021	May 24, 2021	August 01, 2021		GoP	20,841,660.00			19,794,785.86			NACAP / VACC / Res. Auditor	March 17, 2021	March 17, 2021	March 17, 2021	March 17, 2021	March 17, 2021	
21DF0199 300200100003000	Repair/Rehabilitation/Construction of Revetment along Ilang Ilang River, Brgy. San Antonio, Noveleta, Cavite Damaged by Typhoon Ulysses	DEO	NO	Competitive Bidding	March 05, 2021	March 12, 2021	March 19, 2021	April 27, 2021	April 27, 2021	April 28-30, 2021	May 04, 2021	May 05, 2021	May 05, 2021	May 11, 2021	May 13, 2021	January 06, 2022		GoP	90,901,070.00			87,719,525.26			NACAP / VACC / Res. Auditor	March 17, 2021	March 17, 2021	March 17, 2021	March 17, 2021	March 17, 2021	
21DF0200	Opening and Concreting of Brgy. San Francisco FMR, Brgy. San Francisco, General Trias, Cavite	DEO	NO	Competitive Bidding	March 05, 2021	March 12, 2021	March 19, 2021	April 21, 2021	April 21, 2021	April 22-28, 2021	April 24, 2021	April 28, 2021	April 28, 2021	April 29, 2021	May 03, 2021	July 12, 2021		GoP	9,950,000.00			9,606,092.16			NACAP / VACC / Res. Auditor	March 17, 2021	March 17, 2021	March 17, 2021	March 17, 2021	March 17, 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)
21DF0201	Concreting of Brgy. Capipisa FMR, Brgy. Capipisa, Tanza, Cavite	DEO	NO	Competitive Bidding	March 05, 2021	March 12, 2021	March 19, 2021	April 21, 2021	April 21, 2021	April 22-28, 2021	April 24, 2021	April 28, 2021	April 28, 2021	April 29, 2021	May 03, 2021	July 10, 2021	GoP	9,950,000.00			9,597,894.22			NACAP / VACC / Res. Auditor	March 17, 2021	March 17, 2021	March 17, 2021	March 17, 2021	March 17, 2021			
21DF0202	Rehabilitation of Brgy. Alapan II-B FMR, Brgy. Alapan II-B, Imus City, Cavite	DEO	NO	Competitive Bidding	March 12, 2021	March 19, 2021	March 26, 2021	April 21, 2021	April 21, 2021	April 22-28, 2021	April 24, 2021	April 28, 2021	April 28, 2021	April 29, 2021	May 03, 2021	July 15, 2021	GoP	9,950,000.00			9,597,753.32			NACAP / VACC / Res. Auditor	March 24, 2021	March 24, 2021	March 24, 2021	March 24, 2021	March 24, 2021			
21DF0203	Repair/Maintenance of DPWH Building Annex "B" DPWH Compound, Brgy. De Ocampo, Trece Martires City	DEO	NO	Competitive Bidding	March 12, 2021	March 19, 2021	March 26, 2021	April 21, 2021	April 21, 2021	April 22-28, 2021	April 24, 2021	April 28, 2021	April 28, 2021	April 29, 2021	May 03, 2021	July 07, 2021	GoP	1,000,000.00			965,354.47			NACAP / VACC / Res. Auditor	March 24, 2021	March 24, 2021	March 24, 2021	March 24, 2021	March 24, 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)
21DF0209	MOOE – Maintenance, Repair and Rehabilitation of Infrastructure Facilities and Other Related Activities, Maintenance, Repair and Rehabilitation of Infrastructure Facilities, Flood Control and Drainage Systems Structures and Related Facilities, Repair and Maintenance of Flood Control and Drainage Structures along Noveleta-Naic-Tagaytay Road, K0041+134.30 – K0041+204.30	DEO	NO	Competitive Bidding	April 08, 2021	April 15, 2021	April 22, 2021	May 05, 2021	May 05, 2021	May 6-12, 2021	May 17, 2021	May 18, 2021	May 18, 2021	May 24, 2021	May 26, 2021	July 15, 2021	GoP	700,000.00			675,499.24			NACAP / VACC / Res. Auditor	April 19, 2021	April 19, 2021	April 19, 2021	April 19, 2021	April 19, 2021			
21DF0210	MOOE – Maintenance, Repair and Rehabilitation of Infrastructure Facilities and Other Related Activities, Maintenance, Repair and Rehabilitation of Infrastructure Facilities, Flood Control and Drainage Systems Structures and Related Facilities, Repair and Maintenance of Flood Control and Drainage Structures along Noveleta-Rosario Diversion Road, K0028+626.90 – K0028+695, K0027+681 – K0027+714, K0027+056 – K0027+278	DEO	NO	Competitive Bidding	April 08, 2021	April 15, 2021	April 22, 2021	May 05, 2021	May 05, 2021	May 6-12, 2021	May 17, 2021	May 18, 2021	May 18, 2021	May 24, 2021	May 26, 2021	July 30, 2021	GoP	1,300,000.00			1,254,292.29			NACAP / VACC / Res. Auditor	April 19, 2021	April 19, 2021	April 19, 2021	April 19, 2021	April 19, 2021			
21DF0211 310204101317000	Organizational Outcome 1: Ensure Safe and Reliable National Road System, Network Development Program, Construction of By-Pass and Diversion Roads, San Agustin – Luciano By-Pass Road, Cavite	DEO	NO	Competitive Bidding	April 20, 2021	April 27, 2021	May 04, 2021	May 18, 2021	May 18, 2021	May 19-25, 2021	June 07, 2021	June 10, 2021	June 10, 2021	June 16, 2021	June 18, 2021	October 11, 2021	GoP	24,500,000.00			23,514,382.52			NACAP / VACC / Res. Auditor	April 30, 2021	April 30, 2021	April 30, 2021	April 30, 2021	April 30, 2021			

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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)
21DF0212 300200100003000	Proposed Various Medical Healthcare Facilities and Other Related Facilities, Construct the Needed Community-Based and Hospital-Based Healthcare Facilities for COVID-19 Patients and Healthcare Professionals, Construction of Isolation Facilities at Naval Base Heracleo Alano, Sangley Point, Cavite City	DEO	NO	NP-53.2 Emergency Cases							June 09, 2021	June 10, 2021	June 14, 2021	June 18, 2021	December 16, 2021		GoP	13,000,000.00			13,000,000.00											
21DF0215	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	June 15, 2021	June 22, 2021	June 29, 2021										GoP	4,950,000.00						NACAP / VACC / Res. Auditor	June 25, 2021	June 25, 2021	June 25, 2021	June 25, 2021	June 25, 2021			
Total Alloted Budget of Procurement Activities															2,946,756,820.00																	
Total Contract Price of Procurement Actitivtes Conducted															2,799,255,644.89																	
Total Savings (Total Alloted Budget - Total Contract Price)															147,501,175.11																	

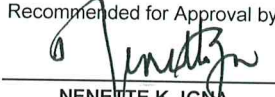
ON-GOING PROCUREMENT ACTIVITIES

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Prepared by:


REYNANTE B. SALAZAR, SR.
 Engineer III
 Head, BAC Secretariat

Recommended for Approval by:


NENEPTTE K. IGNA
 Assistant District Engineer
 BAC Chairperson

Approved by:


MARLO B. CORREA
 District Engineer