

| Code (UACS/PAP) | Procurement Program/Project | PMO/ End-User | Is this Early Procurem ent Activity | Mode of Procureme nt | Actual Procurement Activity | | | | | | | | | | | | | Source of Funds | ABC (PhP) | | | Contract Cost (PhP) | | | List of Invited Observers | Date of Receipt of Invitation | | | | | Delivery/ Completo n/ Acceptanc e (If applicable) | Remarks (Explaining changes from the APP) |
|--------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------|-------------------------------------------------|----------------------------|-----------------------------|-------------------|-------------------|----------------------|---------------------|-------------------|----------------|-----------------------------------------------------------|--------------------|---------------------|----------------------|----------------------------|-----------------------------------|--------------------|---------------|------|---------------|---------------------|------|---------------|------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------|----------------------|----------------------|-------------------|----------------|---------------------------------------------------------------------|----------------------------------------------------|
| | | | | | Pre-Proc Conferenc e | Ads/Post of IB | Pre-bid Conf | Eligibility Check | Sub/Open of Bids | Bid Evaluation | Post Qual | Date of BAC Resolution Recommen ding Award | Notice of Award | Contract Signing | Notice to Proceed | Delivery/ Completo n | Inspection & Acceptanc e | | Total | MOOE | CO | Total | MOOE | CO | | Pre-bid Conf | Eligibility Check | Date/Open of Bids | Bid Evaluation | Post Qual | | |
| 21DQ0051 | 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 and Other Improvements, Bacoor River, Brgy. Kaingen, Bacoor City, Cavite | Construction Section | NO | Competitive Bidding | February 15, 2021 | February 19, 2021 | February 26, 2021 | March 12, 2021 | March 12, 2021 | March 15, 2021 | March 19, 2021 | | | | | | | GAA FY 2021 | 96,499,998.42 | | 96,499,998.42 | 91,645,318.05 | | 91,645,318.05 | a. Mr. Valeriano M. Espiritu (NACAP Representative) b. Mr. Mel I. Mondoy (State Auditor III) c. Ms. Susan r. Diño (VACC President) | February 26, 2021 | March 12, 2021 | March 12, 2021 | March 19, 2021 | March 26, 2021 | | FLR/ WAITING FOR SARO |
| 21DQ0053 | ORGANIZATIONAL OUTCOME 2: Protect Lives and Properties Against Major Floods- Flood Management Program - Construction / Maintenance of Flood Mitigation Structures and Drainage Systems – Construction of Flood Mitigation Structures and Drainage Along Cavite-Batangas Road (S01988LZ), K0018+(-400) – K0018+(-260), K0018+300-K0018+943, Bacoor City, Cavite | Construction Section | NO | Competitive Bidding | February 19, 2021 | February 26, 2021 | March 5, 2021 | May 27, 2021 | May 27, 2021 | May 28, 2021 | June 4, 2021 | | | | | | | GAA FY 2021 | 11,811,879.72 | | 11,811,879.72 | 11,221,392.12 | | 11,221,392.12 | a. Mr. Valeriano M. Espiritu (NACAP Representative) b. Mr. Mel I. Mondoy (State Auditor III) c. Ms. Susan r. Diño (VACC President) | March 5, 2021 | March 19, 2021 | March 19, 2021 | March 26, 2021 | March 31, 2021 | | FOR MODIFICATION |
| 21DQ0055 | ORGANIZATIONAL OUTCOME 1 : Ensure Safe and Reliable National Road System - Bridges - Rehabilitation/Major Repair of Permanent Bridges - Langkaan Br. 3 (B03057LZ) along Juanito R. Remulla, Sr. Rd | Construction Section | NO | Competitive Bidding | February 19, 2021 | February 26, 2021 | March 5, 2021 | March 19, 2021 | March 19, 2021 | March 22, 2021 | March 31, 2021 | | | | | | | GAA FY 2021 | 20,579,990.77 | | 20,579,990.77 | 19,596,875.20 | | 19,596,875.20 | a. Mr. Valeriano M. Espiritu (NACAP Representative) b. Mr. Mel I. Mondoy (State Auditor III) c. Ms. Susan r. Diño (VACC President) | March 5, 2021 | March 19, 2021 | March 19, 2021 | March 26, 2021 | March 31, 2021 | | FLR/ WAITING FOR SARO |
| | ORGANIZATIONAL OUTCOME 1 : Ensure Safe and Reliable National Road System - Bridges - Rehabilitation/Major Repair of Permanent Bridges - Aguinaldo Br. (B02908LZ) along Juanito R. Remulla, Sr. Rd | | | | | | | | | | | | | | | | | | 24,989,997.69 | | 24,989,997.69 | 23,885,499.81 | | 23,885,499.81 | | | | | | | FLR/ WAITING FOR SARO | |
| 21DQ0056 | 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 Bacoor River, Barangay Salinas, Phase 2, Bacoor City, Cavite | Construction Section | NO | Competitive Bidding | February 19, 2021 | February 26, 2021 | March 5, 2021 | March 19, 2021 | March 19, 2021 | March 22, 2021 | March 31, 2021 | | | | | | | GAA FY 2021 | 96,499,980.67 | | 96,499,980.67 | 91,626,647.43 | | 91,626,647.43 | a. Mr. Valeriano M. Espiritu (NACAP Representative) b. Mr. Mel I. Mondoy (State Auditor III) c. Ms. Susan r. Diño (VACC President) | March 5, 2021 | March 19, 2021 | March 19, 2021 | March 26, 2021 | March 31, 2021 | | FLR/ WAITING FOR SARO |
| 21DQ0059 | 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 Bacoor River, Barangay Habay I, Bacoor City, Cavite | Construction Section | NO | Competitive Bidding | February 23, 2021 | March 2, 2021 | March 9, 2021 | March 23, 2021 | March 23, 2021 | March 24, 2021 | March 31, 2021 | | | | | | | GAA FY 2021 | 14,699,936.03 | | 14,699,936.03 | 14,012,461.37 | | 14,012,461.37 | a. Mr. Valeriano M. Espiritu (NACAP Representative) b. Mr. Mel I. Mondoy (State Auditor III) c. Ms. Susan r. Diño (VACC President) | March 9, 2021 | March 23, 2021 | March 23, 2021 | March 30, 2021 | April 6, 2021 | | FLR/ WAITING FOR SARO |
| | 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 Zapote River, Phase II, Barangay Ligas III, Bacoor City, Cavite | | | | | | | | | | | | | | | | | | 14,699,999.22 | | 14,699,999.22 | 13,917,974.34 | | 13,917,974.34 | | | | | | | FLR/ WAITING FOR SARO | |
| 21DQ0061 | 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 and Other Related Improvements, Zapote River, Barangay Molino VI, Bacoor City, Cavite | Construction Section | NO | Competitive Bidding | February 23, 2021 | March 2, 2021 | March 9, 2021 | March 23, 2021 | March 23, 2021 | March 24, 2021 | March 31, 2021 | | | | | | | GAA FY 2021 | 48,249,995.30 | | 48,249,995.30 | 45,849,478.14 | | 45,849,478.14 | a. Mr. Valeriano M. Espiritu (NACAP Representative) b. Mr. Mel I. Mondoy (State Auditor III) c. Ms. Susan r. Diño (VACC President) | March 9, 2021 | March 23, 2021 | March 23, 2021 | March 30, 2021 | April 6, 2021 | | FLR/ WAITING FOR SARO |
| 21DQ0063 | LOCAL PROGRAM – Construction / Repair / Rehabilitation / Improvement of Various Infrastructure including Local Projects – Local Roads and Bridges – Local Roads - Construction of Road connecting Barangay Lumil and Barangay Cabangaan, Silang, Cavite | Construction Section | NO | Competitive Bidding | February 23, 2021 | March 2, 2021 | March 9, 2021 | March 23, 2021 | March 23, 2021 | March 24, 2021 | March 31, 2021 | | | | | | | GAA FY 2021 | 67,549,967.10 | | 67,549,967.10 | 64,173,669.51 | | 64,173,669.51 | a. Mr. Valeriano M. Espiritu (NACAP Representative) b. Mr. Mel I. Mondoy (State Auditor III) c. Ms. Susan r. Diño (VACC President) | March 9, 2021 | March 23, 2021 | March 23, 2021 | March 30, 2021 | April 6, 2021 | | FLR/ WAITING FOR SARO |
| 21DQ0064 | 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 and Other Related Improvements, Zapote River, Barangay Molino I, Bacoor City, Cavite | Construction Section | NO | Competitive Bidding | February 23, 2021 | March 2, 2021 | March 9, 2021 | March 23, 2021 | March 23, 2021 | March 24, 2021 | March 31, 2021 | | | | | | | GAA FY 2021 | 48,249,996.20 | | 48,249,996.20 | 45,827,846.39 | | 45,827,846.39 | a. Mr. Valeriano M. Espiritu (NACAP Representative) b. Mr. Mel I. Mondoy (State Auditor III) c. Ms. Susan r. Diño (VACC President) | March 9, 2021 | March 23, 2021 | March 23, 2021 | March 30, 2021 | April 6, 2021 | | FLR/ WAITING FOR SARO |
| | 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 and Other Related Improvements, Zapote River, Barangay Molino II, Bacoor City, Cavite | | | | | | | | | | | | | | | | | | 48,249,998.80 | | 48,249,998.80 | 45,827,848.86 | | 45,827,848.86 | | | | | | | FLR/ WAITING FOR SARO | |
| 21DQ0065 | LOCAL PROGRAM - Local Infrastructure Program - Flood Control and Drainage - Flood Control Structures / Facilities - Construction of Revetment and Other Improvements, Zapote River, Brgy. Molino VII, Bacoor City, Cavite | Construction Section | NO | Competitive Bidding | February 23, 2021 | March 2, 2021 | March 9, 2021 | March 23, 2021 | March 23, 2021 | March 24, 2021 | March 31, 2021 | | | | | | | GAA FY 2021 | 98,999,990.91 | | 98,999,990.91 | 94,022,483.51 | | 94,022,483.51 | a. Mr. Valeriano M. Espiritu (NACAP Representative) b. Mr. Mel I. Mondoy (State Auditor III) c. Ms. Susan r. Diño (VACC President) | March 9, 2021 | March 23, 2021 | March 23, 2021 | March 30, 2021 | April 6, 2021 | | FLR/ WAITING FOR SARO |
| 21DQ0066 | LOCAL PROGRAM - Local Infrastructure Program - Buildings and Other Structures - Multipurpose / Facilities - Construction of Multi-Purpose Building at San Nicolas, City of Bacoor, Cavite | Construction Section | NO | Competitive Bidding | February 24, 2021 | March 3, 2021 | March 10, 2021 | March 24, 2021 | March 24, 2021 | March 25, 2021 | March 29, 2021 | | | | | | | GAA FY 2021 | 4,454,961.06 | | 4,454,961.06 | 4,319,975.74 | | 4,319,975.74 | a. Mr. Valeriano M. Espiritu (NACAP Representative) b. Mr. Mel I. Mondoy (State Auditor III) c. Ms. Susan r. Diño (VACC President) | March 10, 2021 | March 24, 2021 | March 24, 2021 | March 31, 2021 | April 7, 2021 | | FLR/ WAITING FOR SARO |

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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 Recommend Award | Notice of Award | Contract Signing | Notice to Proceed | Delivery/ Completi on | | Inspection & Acceptanc e | Total | MOOE | CO | Total | MOOE | | CO | Pre-bid Conf | Eligibility Check | Sub/Open of Bids | Bid Evaluation | | Post Qual | Delivery/ Completi on/ Acceptanc e (If applicable) |
| 21DQ0069 | LOCAL PROGRAM - Construction / Repair / Rehabilitation / Improvement of Various Infrastructure including Local Projects - Buildings and Other Structures - Multipurpose / Facilities - Construction/rehabilitation of multi-purpose building in Barangay Santol, Silang, Cavite | Construction Section | NO | Competitive Bidding | February 26, 2021 | March 5, 2021 | March 12, 2021 | March 26, 2021 | March 26, 2021 | March 29, 2021 | March 31, 2021 | | | | | | | GAA FY 2021 | 2,939,964.00 | | 2,939,964.00 | 2,851,177.09 | | 2,851,177.09 | a. Mr. Valeriano M. Espiritu (NACAP Representative) b. Mr. Mel I. Mondoy (State Auditor III) c. Ms. Susan r. Diño (VACC President) | March 12, 2021 | March 26, 2021 | March 26, 2021 | March 31, 2021 | April 7, 2021 | | FLR/ WAITING FOR SARO |
| 21DQ0074 | LOCAL PROGRAM - Local Infrastructure Program - Local Roads and Bridges – Local Bridges - Construction of Bridge connecting Barangay Lumil and Barangay Cabangaan Phase 2, Silang, Cavite | Construction Section | NO | Competitive Bidding | February 26, 2021 | March 5, 2021 | March 12, 2021 | June 24, 2021 | June 24, 2021 | June 25, 2021 | July 1, 2021 | | | | | | | GAA FY 2021 | 96,499,951.91 | | 96,499,951.91 | 91,676,198.27 | | 91,676,198.27 | a. Mr. Valeriano M. Espiritu (NACAP Representative) b. Mr. Mel I. Mondoy (State Auditor III) c. Ms. Susan r. Diño (VACC President) | March 12, 2021 | March 26, 2021 | March 26, 2021 | March 31, 2021 | April 7, 2021 | | FLR/ WAITING FOR SARO |
| 21DQ0075 | LOCAL PROGRAM - Local Infrastructure Program - Local Roads and Bridges – Local Bridges - Construction of Bridge connecting Barangay Lumil and Barangay Cabangaan, Silang, Cavite | Construction Section | NO | Competitive Bidding | February 26, 2021 | March 5, 2021 | March 12, 2021 | June 24, 2021 | June 24, 2021 | June 25, 2021 | July 1, 2021 | | | | | | | GAA FY 2021 | 96,499,980.02 | | 96,499,980.02 | 91,677,581.18 | | 91,677,581.18 | a. Mr. Valeriano M. Espiritu (NACAP Representative) b. Mr. Mel I. Mondoy (State Auditor III) c. Ms. Susan r. Diño (VACC President) | March 12, 2021 | March 26, 2021 | March 26, 2021 | March 31, 2021 | April 7, 2021 | | FLR/ WAITING FOR SARO |
| 21DQ0079 | LOCAL PROGRAM – Local Infrastructure Program – Local Roads and Bridges – Local Roads - Concreting of Barangay Road at Barangay Lengkaan I, City of Dasmariñas, Province of Cavite | Construction Section | NO | Competitive Bidding | March 2, 2021 | March 9, 2021 | March 16, 2021 | March 30, 2021 | March 30, 2021 | March 31, 2021 | April 7, 2021 | | | | | | | GAA FY 2021 | 9,899,963.10 | | 9,899,963.10 | 9,431,419.92 | | 9,431,419.92 | a. Mr. Valeriano M. Espiritu (NACAP Representative) b. Mr. Mel I. Mondoy (State Auditor III) c. Ms. Susan r. Diño (VACC President) | March 16, 2021 | March 30, 2021 | March 30, 2021 | April 6, 2021 | April 13, 2021 | | FLR/ WAITING FOR SARO |
| 21DQ0081 | LOCAL PROGRAM - Local Infrastructure Program - Flood Control and Drainage - Drainage / Protection Works - Rehabilitation of drainage at Panapaan 1, City of Bacoor, Cavite | Construction Section | NO | Competitive Bidding | March 2, 2021 | March 9, 2021 | March 16, 2021 | March 30, 2021 | March 30, 2021 | March 31, 2021 | April 7, 2021 | | | | | | | GAA FY 2021 | 2,969,924.21 | | 2,969,924.21 | 2,820,255.76 | | 2,820,255.76 | a. Mr. Valeriano M. Espiritu (NACAP Representative) b. Mr. Mel I. Mondoy (State Auditor III) c. Ms. Susan r. Diño (VACC President) | March 16, 2021 | March 30, 2021 | March 30, 2021 | April 6, 2021 | April 13, 2021 | | FLR/ WAITING FOR SARO |
| | LOCAL PROGRAM - Local Infrastructure Program - Flood Control and Drainage - Drainage / Protection Works - Rehabilitation of drainage at Panapaan 7, City of Bacoor, Cavite | | | | | | | | | | | | | | | | | | 3,959,911.19 | | 3,959,911.19 | 3,762,496.12 | | 3,762,496.12 | | | | | | | | |
| | LOCAL PROGRAM - Local Infrastructure Program - Flood Control and Drainage - Drainage / Protection Works - Rehabilitation of drainage at Panapaan 3, City of Bacoor, Cavite | | | | | | | | | | | | | | | | | | 3,959,951.35 | | 3,959,951.35 | 3,761,567.11 | | 3,761,567.11 | | | | | | | | |
| 21DQ0085 | LOCAL PROGRAM – Construction / Repair / Rehabilitation / Improvement of Various Infrastructure including Local Projects - Local Roads and Bridges – Local Roads - Widening of Congressional Avenue, General Mariano Alvarez (GMA), Cavite | Construction Section | NO | Competitive Bidding | March 2, 2021 | March 9, 2021 | March 16, 2021 | March 30, 2021 | March 30, 2021 | March 31, 2021 | April 7, 2021 | | | | | | | GAA FY 2021 | 29,399,985.70 | | 29,399,985.70 | 27,944,776.69 | | 27,944,776.69 | a. Mr. Valeriano M. Espiritu (NACAP Representative) b. Mr. Mel I. Mondoy (State Auditor III) c. Ms. Susan r. Diño (VACC President) | March 16, 2021 | March 30, 2021 | March 30, 2021 | April 6, 2021 | April 13, 2021 | | FLR/ WAITING FOR SARO |
| 21DQ0087 | LOCAL PROGRAM - Construction / Repair / Rehabilitation / Improvement of Various Infrastructure including Local Projects - Buildings And Other Structures - Multipurpose / Facilities - Construction/rehabilitation of multi-purpose building in Barangay San Manuel 2, Dasmariñas City, Cavite | Construction Section | NO | Competitive Bidding | March 4, 2021 | March 11, 2021 | March 18, 2021 | March 31, 2021 | March 31, 2021 | April 5, 2021 | April 8, 2021 | | | | | | | GAA FY 2021 | 2,939,945.06 | | 2,939,945.06 | 2,851,819.77 | | 2,851,819.77 | a. Mr. Valeriano M. Espiritu (NACAP Representative) b. Mr. Mel I. Mondoy (State Auditor III) c. Ms. Susan r. Diño (VACC President) | March 18, 2021 | March 31, 2021 | March 31, 2021 | April 7, 2021 | April 14, 2021 | | FLR/ WAITING FOR SARO |
| 21DQ0090 | LOCAL PROGRAM – Construction / Repair / Rehabilitation / Improvement of Various Infrastructure including Local Projects – Local Roads and Bridges – Local Roads - Rehabilitation of Road/Drainage at Molino 3, Bacoor, Cavite | Construction Section | NO | Competitive Bidding | March 4, 2021 | March 11, 2021 | March 18, 2021 | March 31, 2021 | March 31, 2021 | April 5, 2021 | April 8, 2021 | | | | | | | GAA FY 2021 | 9,799,988.17 | | 9,799,988.17 | 9,308,917.95 | | 9,308,917.95 | a. Mr. Valeriano M. Espiritu (NACAP Representative) b. Mr. Mel I. Mondoy (State Auditor III) c. Ms. Susan r. Diño (VACC President) | March 18, 2021 | March 31, 2021 | March 31, 2021 | April 7, 2021 | April 14, 2021 | | FLR/ WAITING FOR SARO |
| 21DQ0091 | LOCAL PROGRAM - Local Infrastructure Program - Buildings and Other Structures - Multipurpose / Facilities - Completion of Multi-Purpose Building, Brgy. Milagrosa, Carmona, Cavite | Construction Section | NO | Competitive Bidding | March 4, 2021 | March 11, 2021 | March 18, 2021 | March 31, 2021 | March 31, 2021 | April 5, 2021 | April 8, 2021 | | | | | | | GAA FY 2021 | 9,899,968.78 | | 9,899,968.78 | 9,599,999.73 | | 9,599,999.73 | a. Mr. Valeriano M. Espiritu (NACAP Representative) b. Mr. Mel I. Mondoy (State Auditor III) c. Ms. Susan r. Diño (VACC President) | March 18, 2021 | March 31, 2021 | March 31, 2021 | April 7, 2021 | April 14, 2021 | | FLR/ WAITING FOR SARO |
| 21DQ0092 | LOCAL PROGRAM - Local Infrastructure Program - Buildings and Other Structures - Multipurpose / Facilities - Construction of Senior Citizens Bldg., Brgy. Lantic, Carmona, Cavite | Construction Section | NO | Competitive Bidding | March 4, 2021 | March 11, 2021 | March 18, 2021 | March 31, 2021 | March 31, 2021 | April 5, 2021 | April 8, 2021 | | | | | | | GAA FY 2021 | 9,899,974.24 | | 9,899,974.24 | 9,593,654.86 | | 9,593,654.86 | a. Mr. Valeriano M. Espiritu (NACAP Representative) b. Mr. Mel I. Mondoy (State Auditor III) c. Ms. Susan r. Diño (VACC President) | March 18, 2021 | March 31, 2021 | March 31, 2021 | April 7, 2021 | April 14, 2021 | | FLR/ WAITING FOR SARO |
| 21DQ0094 | LOCAL PROGRAM - Construction / Repair / Rehabilitation / Improvement of Various Infrastructure including Local Projects - Buildings And Other Structures - Multipurpose / Facilities - Construction of Rural Health Unit (RHU) Building, Silang, Cavite | Construction Section | NO | Competitive Bidding | March 4, 2021 | March 11, 2021 | March 18, 2021 | March 31, 2021 | March 31, 2021 | April 5, 2021 | April 8, 2021 | | | | | | | GAA FY 2021 | 24,499,966.29 | | 24,499,966.29 | 23,880,494.06 | | 23,880,494.06 | a. Mr. Valeriano M. Espiritu (NACAP Representative) b. Mr. Mel I. Mondoy (State Auditor III) c. Ms. Susan r. Diño (VACC President) | March 18, 2021 | March 31, 2021 | March 31, 2021 | April 7, 2021 | April 14, 2021 | | FLR/ WAITING FOR SARO |
| 21DQ0095 | LOCAL PROGRAM - Local Infrastructure Program - Buildings and Other Structures - Multipurpose / Facilities - Completion of Administrative Building at Angelo Loyola Senior High School in Barangay Lantic, Carmona, Cavite | Construction Section | NO | Competitive Bidding | March 4, 2021 | March 11, 2021 | March 18, 2021 | March 31, 2021 | March 31, 2021 | April 5, 2021 | April 8, 2021 | | | | | | | GAA FY 2021 | 24,749,992.18 | | 24,749,992.18 | 23,996,526.99 | | 23,996,526.99 | a. Mr. Valeriano M. Espiritu (NACAP Representative) b. Mr. Mel I. Mondoy (State Auditor III) c. Ms. Susan r. Diño (VACC President) | March 18, 2021 | March 31, 2021 | March 31, 2021 | April 7, 2021 | April 14, 2021 | | FLR/ WAITING FOR SARO |
| 21DQ0100 | ORGANIZATIONAL OUTCOME 2 : Protect Lives and Properties Against Major Floods - Flood Management Program - Construction/ Maintenance of Flood Mitigation Structures and Drainage Systems - Construction of Flood Mitigation Structures and Drainage Systems along Bacoor Boulevard Road (South Bound) K0016 + (-659) –K0017 + 420 with exceptions, Bacoor City, Cavite | Construction Section | NO | Competitive Bidding | March 16, 2021 | March 23, 2021 | March 30, 2021 | May 28, 2021 | May 28, 2021 | May 31, 2021 | June 4, 2021 | | | | | | | GAA FY 2021 | 29,399,936.32 | | 29,399,936.32 | 27,928,430.10 | | 27,928,430.10 | a. Mr. Valeriano M. Espiritu (NACAP Representative) b. Mr. Mel I. Mondoy (State Auditor III) c. Ms. Susan r. Diño (VACC President) | March 30, 2021 | April 13, 2021 | April 13, 2021 | April 20, 2021 | April 27, 2021 | | FOR MODIFICATIO N |
| 21DQ0102 | LOCAL PROGRAM – Local Infrastructure Program – Buildings and Other Structures – Multipurpose / Facilities – Construction of Multi-Purpose Building, Brgy. Lantic, Carmona, Cavite | Construction Section | NO | Competitive Bidding | April 14, 2021 | April 21, 2021 | April 28, 2021 | May 12, 2021 | May 12, 2021 | May 13, 2021 | May 20, 2021 | | | | | | | GAA FY 2021 | 14,849,922.96 | | 14,849,922.96 | 14,403,941.26 | | 14,403,941.26 | a. Mr. Valeriano M. Espiritu (NACAP Representative) b. Mr. Mel I. Mondoy (State Auditor III) c. Ms. Susan r. Diño (VACC President) | April 28, 2021 | May 12, 2021 | May 12, 2021 | May 19, 2021 | May 26, 2021 | | FLR/ WAITING FOR SARO |

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|-------------------------------------------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------|-------------------------------------------------|----------------------------|-----------------------------|-------------------|------------------|----------------------|---------------------|-------------------|------------------|-----------------------------------------------------------|--------------------|---------------------|----------------------|-----------------------------|------------------------------------------------------|--------------------|------------------|------------|--------------|---------------------|------------------------------------------------------------------------------------------------------------------------------------------|------------------------------------------------------------------------------------------------------------------------------------------|------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------|----------------------|---------------------|-------------------|------------------|---------------------------------------------------------------------|----------------------------------------------------|
| | | | | | Pre-Proc Conferenc e | Ads/Post of IB | Pre-bid Conf | Eligibility Check | Sub/Open of Bids | Bid Evaluation | Post Qual | Date of BAC Resolution Recommen ding Award | Notice of Award | Contract Signing | Notice to Proceed | Delivery/ Completi on | Inspection & Acceptanc e | | Total | MOOE | CO | Total | MOOE | CO | | Pre-bid Conf | Eligibility Check | Sub/Open of Bids | Bid Evaluation | Post Qual | Delivery/ Completo n/ Acceptanc e (if applicable) | |
| 21DQ0106 | LOCAL PROGRAM - Local Infrastructure Program - Buildings and Other Structures - Multipurpose / Facilities - Construction of Multi-Purpose Building at Barangay Mjino 3, City of Bacoor, Cavite | Construction Section | NO | Competitive Bidding | May 18, 2021 | May 25, 2021 | June 1, 2021 | June 15, 2021 | June 15, 2021 | June 16, 2021 | June 17, 2021 | | | | | | | GAA FY 2021 | 7,919,935.58 | | 7,919,935.58 | 7,682,512.67 | | 7,682,512.67 | a. Mr. Valeriano M. Espiritu (NACAP Representative) b. Mr. Mel I. Mondoy (State Auditor III) c. Ms. Susan r. Diño (VACC President) | June 1, 2021 | June 15, 2021 | June 15, 2021 | June 22, 2021 | June 29, 2021 | FLR/ WAITING FOR SARO | |
| | LOCAL PROGRAM - Local Infrastructure Program - Buildings and Other Structures - Multipurpose / Facilities - Construction of Multi-Purpose Building at Barangay Queensrow, City of Bacoor, Cavite | | | | | | | | | | | | | | | | | | 7,919,997.76 | | 7,919,997.76 | 7,682,579.05 | | 7,682,579.05 | | | | | | | | FLR/ WAITING FOR SARO |
| | LOCAL PROGRAM - Local Infrastructure Program - Buildings and Other Structures - Multipurpose / Facilities - Construction of Multi-Purpose Building at Barangay Molino 4, City of Bacoor, Cavite | | | | | | | | | | | | | | | | | | 8,909,989.60 | | 8,909,989.60 | 8,642,739.45 | | 8,642,739.45 | | | | | | | | FLR/ WAITING FOR SARO |
| 21DQ0108 | Local Program – Local Infrastructure Program – Buildings and Other Structures – Multipurpose/ Facilities - Construction of Multi-Purpose Building at Molino, City of Bacoor, Cavite | Construction Section | NO | Competitive Bidding | June 10, 2021 | June 17, 2021 | June 24, 2021 | July 13, 2021 | July 13, 2021 | | | | | | | | | GAA FY 2021 | 4,949,962.74 | | 4,949,962.74 | | | a. Mr. Valeriano M. Espiritu (NACAP Representative) b. Mr. Mel I. Mondoy (State Auditor III) c. Ms. Susan r. Diño (VACC President) | June 24, 2021 | July 8, 2021 | July 8, 2021 | July 15, 2021 | July 22, 2021 | | FOR BIDDING | |
| 21DQ0109 | LOCAL PROGRAM - Local Infrastructure Program - Buildings and Other Structures - Multipurpose / Facilities - Construction of Multi-Purpose Building at Molino 4, Summerhills, City of Bacoor, Cavite | Construction Section | NO | Competitive Bidding | June 10, 2021 | June 17, 2021 | June 24, 2021 | July 13, 2021 | July 13, 2021 | | | | | | | | | GAA FY 2021 | 4,949,915.22 | | 4,949,915.22 | | | a. Mr. Valeriano M. Espiritu (NACAP Representative) b. Mr. Mel I. Mondoy (State Auditor III) c. Ms. Susan r. Diño (VACC President) | June 24, 2021 | July 8, 2021 | July 8, 2021 | July 15, 2021 | July 22, 2021 | FOR BIDDING | | |
| | LOCAL PROGRAM - Local Infrastructure Program - Buildings and Other Structures - Multipurpose / Facilities - Construction of Multi-Purpose Building at Molino 2, City of Bacoor, Cavite | | | | | | | | | | | | | | | | | | 4,949,992.38 | | 4,949,992.38 | | | | | | | | | | FOR BIDDING | |
| | LOCAL PROGRAM - Local Infrastructure Program - Buildings and Other Structures - Multipurpose / Facilities - Construction of Multi-Purpose Building at Molino 4, South 2 Springville, City of Bacoor, Cavite | | | | | | | | | | | | | | | | | | 4,949,997.34 | | 4,949,997.34 | | | | | | | | | | FOR BIDDING | |
| | LOCAL PROGRAM - Local Infrastructure Program - Buildings and Other Structures - Multipurpose / Facilities - Construction of Multi-Purpose Building at Molino 3, Springville West, City of Bacoor, Cavite | | | | | | | | | | | | | | | | | | 4,949,998.50 | | 4,949,998.50 | | | | | | | | | | FOR BIDDING | |
| | LOCAL PROGRAM - Local Infrastructure Program - Buildings and Other Structures - Multipurpose / Facilities - Construction of Multi-Purpose Building at Molino 3, Springville West 2, City of Bacoor, Cavite | | | | | | | | | | | | | | | | | | 5,939,999.32 | | 5,939,999.32 | | | | | | | | | | FOR BIDDING | |
| 21DQ0110 | MOOE – Maintenance, Repair and Rehabilitation of Infrastructure Facilities and Other Related Activities – Public Buildings – Repair/Maintenance of DILG Building, PNPA – Administration Building, I-B / Aguinaldo Hall Building, Camp Castañeda, Brgy. Tartaria, Silang, Cavite | Construction Section | NO | Competitive Bidding | June 22, 2021 | June 29, 2021 | July 6, 2021 | July 20, 2021 | July 20, 2021 | | | | | | | | FY 2021 RA 11518 Regular 2021 Current | 549,993.02 | | 549,993.02 | | | a. Mr. Valeriano M. Espiritu (NACAP Representative) b. Mr. Mel I. Mondoy (State Auditor III) c. Ms. Susan r. Diño (VACC President) | July 6, 2021 | July 20, 2021 | July 20, 2021 | July 27, 2021 | August 3, 2021 | FOR BIDDING | | | |
| | MOOE – Maintenance, Repair and Rehabilitation of Infrastructure Facilities and Other Related Activities – Public Buildings – Repair/Maintenance of DILG Building, PNPA - PIO/Guidance/CORP Pub / Library, Camp Castañeda, Brgy. Tartaria, Silang, Cavite | | | | | | | | | | | | | | | | | 999,991.84 | | 999,991.84 | | | | | | | | | | FOR BIDDING | | |
| Total Alloted Budget of Procurement Activities | | | | | | | | | | | | | | | | | | | 4,041,988,487.63 | | | | | | | | | | | | | |
| Total Contract Price of Procurement Activities Conducted | | | | | | | | | | | | | | | | | | | | | | 3,821,691,379.00 | | | | | | | | | | |
| Total Savings (Total Alloted Budget - Total Contract Price) | | | | | | | | | | | | | | | | | | | | | | 220,297,108.63 | | | | | | | | | | |

Prepared by:

RAMIL L. PULIDO
BAC Secretariat

Recommended for Approval by:

JENNIFER F. ALMANZOR
BAC Chairperson

APPROVED:

DONNIELO CUNA
Head of the Procuring Entity

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

PROCUREMENT MONITORING REPORT 2021

(GOODS AND SERVICES)

| GOODS AND SERVICES | | | | | Actual Procurement Activity | | | | | | | | | | | | Delivery Completion | Source of Funds | ABC (Php) | | | Contract Cost (Php) | | | LIST OF INVITED OBSERVERS | Pre-bid Conference | Eligibility Check | Opening of Bids | Bid Evaluation | Post Qualification | Delivery/ Acceptance | Remarks |
|--------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------------------------|---------------------------|-------------------------|-----------------------------|--------------------|--------------------|-------------------|--------------------|-------------------|-------------------------|----------------|-----------------|------------------|-------------------|-------|---------------------|-----------------|-----------|--------------|--------------|---------------------|--------------|----------------------------------|---------------------------|--------------------|-------------------|-------------------|-------------------------|--------------------|----------------------|---------|
| Code (PAP) | Procurement Program / Project | PMO / End-User (IU) | Is this Early Procurement | Mode of Procurement | Pre-Procurement | Ads / Post of IAEB | Pre-bid Conference | Eligibility Check | Sub / Open of Bids | Bid Evaluation | Post-Qualification | BAC Resolution | Notice of Award | Contract Signing | Notice to Proceed | TOTAL | | | MOOE | CO | TOTAL | MOOE | CO | | | | | | | | | |
| 21GDQ0002 | Purchasing of Materials for the Proposed Repainting of Pavement Markings (Edge Lines, Center Lines and Pedestrian Crossing Markings) along Various National Roads of Cavite 3rd District Engineering Office (1st Quarter) | Cavite 3rd District Engineering Office | No | Small Value Procurement | N/A | 5-Mar-21 | N/A | 10-Mar-21 | 10-Mar-21 | March 11-12, 2021 | March 15-16, 2021 | 16-Mar-21 | 17-Mar-21 | N/A | N/A | N/A | SR2021-02-003800 | 584,500.00 | N/A | 584,500.00 | 581,550.00 | N/A | 581,550.00 | VACC, NACAP and Resident Auditor | N/A | N/A | 10-Mar-21 | March 11-12, 2021 | March 15-16, 2021 | N/A | | |
| 21GDQ0003 | Purchasing of Materials for Patching of Potholes along Various National Roads of Cavite 3rd District Engineering Office (1st Quarter) | Cavite 3rd District Engineering Office | No | Small Value Procurement | N/A | 5-Mar-21 | N/A | 10-Mar-21 | 10-Mar-21 | March 11-12, 2021 | March 15-16, 2021 | 16-Mar-21 | 17-Mar-21 | N/A | N/A | N/A | SR2021-02-003800 | 700,000.00 | N/A | 700,000.00 | 457,500.00 | N/A | 457,500.00 | VACC, NACAP and Resident Auditor | N/A | 10-Mar-21 | 10-Mar-21 | March 11-12, 2021 | March 15-16, 2021 | N/A | | |
| 21GDQ0004 | Purchasing of Materials for Manual Patching of Bituminous Pavement along Various National Roads of Cavite 3rd District Engineering Office (1st Quarter) | Cavite 3rd District Engineering Office | No | Public Bidding | Mar. 25, 2021 | 26-Mar-21 | 12-Mar-21 | 26-Mar-21 | 26-Mar-21 | March 29-30, 2021 | March 31-April 26, 2021 | 7-Apr-21 | 7-Apr-21 | 9-Apr-21 | 12-Apr-21 | N/A | SR2021-02-003800 | 2,511,250.00 | N/A | 2,511,250.00 | 2,503,370.00 | N/A | 2,503,370.00 | VACC, NACAP and Resident Auditor | 12-Mar-21 | 26-Mar-21 | 26-Mar-21 | March 29-30, 2021 | March 31-April 26, 2021 | N/A | | |
| 21GDQ0005 | Parts, Accessories and Repair of Various Road Maintenance Equipment used at Cavite 3rd District Engineering Office (First Quarter CY 2021) | Cavite 3rd District Engineering Office | No | Small Value Procurement | N/A | 8-Mar-21 | N/A | 12-Mar-21 | 12-Mar-21 | March 15-17, 2021 | March 18-24, 2021 | 25-Mar-21 | 25-Mar-21 | N/A | N/A | N/A | SR2020-02-000877 | 166,580.00 | N/A | 166,580.00 | 165,268.00 | N/A | 165,268.00 | VACC, NACAP and Resident Auditor | N/A | 12-Mar-21 | 12-Mar-21 | 12-Mar-21 | 12-Mar-21 | N/A | | |
| 21GDQ0006 | Purchasing of Various Personal Protective Equipment used at Cavite 3rd District Engineering Office (First Quarter CY 2021) | Cavite 3rd District Engineering Office | No | Small Value Procurement | N/A | 8-Mar-21 | N/A | 12-Mar-21 | 12-Mar-21 | March 15-17, 2021 | March 18-24, 2021 | 25-Mar-21 | 25-Mar-21 | N/A | N/A | N/A | SR2021-02-003800 | 183,200.00 | N/A | 183,200.00 | 182,100.00 | N/A | 182,100.00 | VACC, NACAP and Resident Auditor | N/A | 12-Mar-21 | 12-Mar-21 | March 15-17, 2021 | March 18-24, 2021 | N/A | | |
| 21GDQ0007 | Purchasing of Various Maintenance tools and Accessories used at Cavite 3rd District Engineering Office (First Quarter CY 2021) | Cavite 3rd District Engineering Office | No | Small Value Procurement | N/A | 8-Mar-21 | N/A | 12-Mar-21 | 12-Mar-21 | March 15-17, 2021 | March 18-24, 2021 | 25-Mar-21 | 25-Mar-21 | N/A | N/A | N/A | SR2021-02-003800 | 194,925.00 | N/A | 194,925.00 | 193,579.00 | N/A | 193,579.00 | VACC, NACAP and Resident Auditor | N/A | 12-Mar-21 | 12-Mar-21 | March 15-17, 2021 | March 18-24, 2021 | N/A | | |
| 21GDQ0008 | Parts, Accessories, Repair and Preventive Maintenance Services of Various Heavy Equipment used at Cavite 3rd District Engineering Office (First Quarter CY 2021) | Cavite 3rd District Engineering Office | No | Small Value Procurement | N/A | 8-Mar-21 | N/A | 12-Mar-21 | 12-Mar-21 | March 15-17, 2021 | March 18-24, 2021 | 25-Mar-21 | 25-Mar-21 | N/A | N/A | N/A | RA 11518 - Current | 238,256.00 | N/A | 238,256.00 | 237,075.00 | N/A | 237,075.00 | VACC, NACAP and Resident Auditor | N/A | 12-Mar-21 | 12-Mar-21 | March 15-17, 2021 | March 18-24, 2021 | N/A | | |
| 21GDQ0009 | Parts, Accessories, Repair and Preventive Maintenance Services of Various Motor Vehicle used at Cavite 3rd District Engineering Office (First Quarter CY 2021) | Cavite 3rd District Engineering Office | No | Small Value Procurement | N/A | 8-Mar-21 | N/A | 12-Mar-21 | 12-Mar-21 | March 15-17, 2021 | March 18-24, 2021 | 25-Mar-21 | 25-Mar-21 | N/A | N/A | N/A | RA 11518 - Current | 396,985.00 | N/A | 396,985.00 | 395,871.00 | N/A | 395,871.00 | VACC, NACAP and Resident Auditor | N/A | 12-Mar-21 | 12-Mar-21 | March 15-17, 2021 | March 18-24, 2021 | N/A | | |

| | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|-----------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------------------------|----|-------------------------|-----|---------------|-----|----------------|----------------|-------------------|-------------------|----------------|----------------|-----|-----|-----|--------------------------|------------|-----|------------|------------|-----|------------|----------------------------------|-----|----------------|----------------|-------------------|-------------------|-----|--|
| 21GDQ0010 | Purchasing of Various Office Supplies for use in Cavite 3rd DEO (1st Quarter) | Cavite 3rd District Engineering Office | No | Small Value Procurement | N/A | 17-Mar-21 | N/A | 23-Mar-21 | 23-Mar-21 | March 24-25, 2021 | March 26-31, 2021 | 5-Apr-21 | 5-Apr-21 | N/A | N/A | N/A | SR2020-02-000877 | 496,800.00 | N/A | 496,800.00 | 495,362.96 | N/A | 495,362.96 | VACC, NACAP and Resident Auditor | N/A | 23-Mar-21 | 23-Mar-21 | March 24-25, 2021 | March 26-31, 2021 | N/A | |
| 21GDQ0011 | Purchasing of Parts, Accessories and Repair of Various Road Maintenance Equipment used at Cavite 3rd District Engineering Office (Second Quarter CY 2021) | Cavite 3rd District Engineering Office | No | Small Value Procurement | N/A | April 5, 2021 | N/A | April 13, 2021 | April 13, 2021 | April 14-16, 2021 | April 19-27, 2021 | 28-Apr-21 | 28-Apr-21 | N/A | N/A | N/A | SR2021-02-00-3800 | 46,390.00 | N/A | 46,390.00 | 45,775.00 | N/A | 45,775.00 | VACC, NACAP and Resident Auditor | N/A | April 13, 2021 | April 13, 2021 | April 14-16, 2021 | April 19-27, 2021 | N/A | |
| 21GDQ0012 | Purchasing of Various Maintenance Tools and Accessories used at Cavite 3rd District Engineering Office (Second Quarter CY 2021) | Cavite 3rd District Engineering Office | No | Small Value Procurement | N/A | April 5, 2021 | N/A | April 13, 2021 | April 13, 2021 | April 14-16, 2021 | April 19-23, 2021 | 26-Apr-21 | 26-Apr-21 | N/A | N/A | N/A | SR2021-02-00-3800 | 74,000.00 | N/A | 74,000.00 | 73,000.00 | N/A | 73,000.00 | VACC, NACAP and Resident Auditor | N/A | April 13, 2021 | April 13, 2021 | April 14-16, 2021 | April 19-23, 2021 | N/A | |
| 21GDQ0013 | Purchasing of Various Personal Protective Equipment used at Cavite 3rd District Engineering Office (Second Quarter CY 2021) | Cavite 3rd District Engineering Office | No | Small Value Procurement | N/A | April 5, 2021 | N/A | April 13, 2021 | April 13, 2021 | April 14-16, 2021 | April 19-27, 2021 | 28-Apr-21 | 28-Apr-21 | N/A | N/A | N/A | SR2021-02-00-3800 | 75,900.00 | N/A | 75,900.00 | 73,500.00 | N/A | 73,500.00 | VACC, NACAP and Resident Auditor | N/A | April 13, 2021 | April 13, 2021 | April 14-16, 2021 | April 19-27, 2021 | N/A | |
| 21GDQ0014 | Purchasing of Various Road Maintenance Equipment used at Cavite 3rd District Engineering Office (Second Quarter CY 2021) | Cavite 3rd District Engineering Office | No | Small Value Procurement | N/A | April 5, 2021 | N/A | April 13, 2021 | April 13, 2021 | April 14-16, 2021 | April 19-27, 2021 | 28-Apr-21 | 28-Apr-21 | N/A | N/A | N/A | EAO RA 11518 | 103,500.00 | N/A | 103,500.00 | 94,200.00 | N/A | 94,200.00 | VACC, NACAP and Resident Auditor | N/A | April 13, 2021 | April 13, 2021 | April 14-16, 2021 | April 19-27, 2021 | N/A | |
| 21GDQ0015 | Purchasing of Parts, Accessories, Repair and Preventive Maintenance Services of Various Motor Vehicle used at Cavite 3rd District Engineering Office (Second Quarter CY 2021) | Cavite 3rd District Engineering Office | No | Small Value Procurement | N/A | April 5, 2021 | N/A | April 13, 2021 | April 13, 2021 | April 14-16, 2021 | April 19-23, 2021 | April 26, 2021 | April 26, 2021 | N/A | N/A | N/A | EAO RA 11518 Current EAO | 172,925.00 | N/A | 172,925.00 | 172,160.00 | N/A | 172,160.00 | VACC, NACAP and Resident Auditor | N/A | April 13, 2021 | April 13, 2021 | April 14-16, 2021 | April 19-23, 2021 | N/A | |
| 21GDQ0016 | Purchasing of Parts, Accessories, Repair and Preventive Maintenance Services of Various Heavy Equipment used at Cavite 3rd District Engineering Office (Second Quarter CY 2021) | Cavite 3rd District Engineering Office | No | Small Value Procurement | N/A | April 5, 2021 | N/A | April 13, 2021 | April 13, 2021 | April 14-16, 2021 | April 19-23, 2021 | April 26, 2021 | April 26, 2021 | N/A | N/A | N/A | EAO RA 11518 Current EAO | 199,075.00 | N/A | 199,075.00 | 198,655.00 | N/A | 198,655.00 | VACC, NACAP and Resident Auditor | N/A | April 13, 2021 | April 13, 2021 | April 14-16, 2021 | April 19-23, 2021 | N/A | |
| 21GDQ0017 | Purchasing of Materials for the Proposed Resealing of Cracks and Joints along Various National Roads of Cavite 3rd District Engineering Office (Second Quarter CY 2021) | Cavite 3rd District Engineering Office | No | Small Value Procurement | N/A | April 8, 2021 | N/A | April 13, 2021 | April 13, 2021 | April 14-16, 2021 | April 19-23, 2021 | April 26, 2021 | April 26, 2021 | N/A | N/A | N/A | SR2021-02-00-3800 | 243,750.00 | N/A | 243,750.00 | 195,000.00 | N/A | 195,000.00 | VACC, NACAP and Resident Auditor | N/A | April 13, 2021 | April 13, 2021 | April 14-16, 2021 | April 19-23, 2021 | N/A | |
| 21GDQ0018 | Purchasing of Materials for the Repair of Sidewalk and Manhole Covers along Various National Roads of Cavite 3rd District Engineering Office (Second Quarter CY 2021) | Cavite 3rd District Engineering Office | No | Small Value Procurement | N/A | April 8, 2021 | N/A | April 13, 2021 | April 13, 2021 | April 14-16, 2021 | April 19-23, 2021 | April 26, 2021 | April 26, 2021 | N/A | N/A | N/A | SR2021-02-00-3800 | 262,359.00 | N/A | 262,359.00 | 260,733.00 | N/A | 260,733.00 | VACC, NACAP and Resident Auditor | N/A | April 13, 2021 | April 13, 2021 | April 14-16, 2021 | April 19-23, 2021 | N/A | |
| 21GDQ0019 | Purchasing of Materials for Patching of Potholes along Various National Roads of Cavite 3rd District Engineering Office (Second Quarter CY 2021) | Cavite 3rd District Engineering Office | No | Small Value Procurement | N/A | April 8, 2021 | N/A | April 13, 2021 | April 13, 2021 | April 14-16, 2021 | April 19-23, 2021 | April 26, 2021 | April 26, 2021 | N/A | N/A | N/A | SR2021-02-00-3800 | 308,000.00 | N/A | 308,000.00 | 198,000.00 | N/A | 198,000.00 | VACC, NACAP and Resident Auditor | N/A | April 13, 2021 | April 13, 2021 | April 14-16, 2021 | April 19-23, 2021 | N/A | |

| | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|-------------------------------------------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------------------------|----|-------------------------|----------------|----------------|----------------|----------------|----------------|----------------------|------------------|-----------|-----------|-----------|-----------|-----|---------------------------------------------------------------------|--------------|-----|--------------|--------------|--------------|--------------|----------------------------------|----------------|----------------|----------------|----------------------|------------------|-----|---------------------------------|
| 21GDQ0020 | Repair and Maintenance of Asphalt Pavement along Cavite-Batangas Road, K0030 + 000 to K0031 + 000 4th | Cavite 3rd District Engineerin g Office | No | Public Bidding | April 7, 2021 | April 8, 2021 | April 15, 2021 | April 28, 2021 | April 28, 2021 | April 29-30, 2021 | May 3-6, 2021 | 7-May-21 | 7-May-21 | 10-May-21 | 11-May-21 | N/A | SR2021-02-003800 | 1,299,550.00 | N/A | 1,299,550.00 | 1,294,282.50 | N/A | 1,294,282.50 | VACC, NACAP and Resident Auditor | April 15, 2021 | April 28, 2021 | April 28, 2021 | April 29-30, 2021 | May 3-6, 2021 | N/A | |
| 21GDQ0022 | Purchasing of Materials for Manual Patching of Bituminous Pavement along Various National | Cavite 3rd District Engineerin g Office | No | Public Bidding | April 7, 2021 | April 8, 2021 | April 15, 2021 | April 28, 2021 | April 28, 2021 | April 29-30, 2021 | May 3-6, 2021 | 7-May-21 | 7-May-21 | 10-May-21 | 11-May-21 | N/A | SR2021-02-003800 | 2,515,300.00 | N/A | 2,515,300.00 | 2,508,008.00 | N/A | 2,508,008.00 | VACC, NACAP and Resident Auditor | April 15, 2021 | April 28, 2021 | April 28, 2021 | April 29-30, 2021 | May 3-6, 2021 | N/A | |
| 21GDQ0023 | Procurement of Materials Testing Laboratory Equipment and Apparatus for Two-Star Rating for | Cavite 3rd District Engineerin g Office | No | Public Bidding | April 29, 2021 | April 30, 2021 | May 7, 2021 | May 20, 2021 | May 20, 2021 | May 21-24, 2021 | May 25-31, 2021 | 1-Jun-21 | 1-Jun-21 | 7-Jun-21 | 7-Jun-21 | N/A | SR2021-04-007871 FY2021 RA11518 Regular 2021 Current | 7,997,574.97 | N/A | 7,997,574.97 | 7,892,964.80 | N/A | 7,892,964.80 | VACC, NACAP and Resident Auditor | May 7, 2021 | May 20, 2021 | May 20, 2021 | May 21-24, 2021 | May 25-31, 2021 | N/A | |
| 21GDQ0024 | Purchasing of Various Office Furnitures for use in Cavite 3rd DEO (2nd Quarter) | Cavite 3rd District Engineerin g Office | No | Small Value Procurement | N/A | May 20, 2021 | N/A | May 25, 2021 | May 25, 2021 | May 26-27, 2021 | May 28-31, 2021 | 1-Jun-21 | 1-Jun-21 | N/A | N/A | N/A | EAO RA 11518 Current EAO | 179,000.00 | N/A | 179,000.00 | 175,150.00 | N/A | 175,150.00 | VACC, NACAP and Resident Auditor | N/A | May 25, 2021 | May 25, 2021 | May 26-27, 2021 | May 28-31, 2021 | N/A | |
| 21GDQ0025 | Purchasing of Various Office Supplies for use in Cavite 3rd DEO (2nd Quarter) | Cavite 3rd District Engineerin g Office | No | Small Value Procurement | N/A | May 20, 2021 | N/A | May 25, 2021 | May 25, 2021 | May 26-27, 2021 | May 28-31, 2021 | 1-Jun-21 | 1-Jun-21 | N/A | N/A | N/A | EAO RA 11518 Current EAO | 523,450.00 | N/A | 523,450.00 | 518,380.00 | N/A | 518,380.00 | VACC, NACAP and Resident Auditor | N/A | May 25, 2021 | May 25, 2021 | May 26-27, 2021 | May 28-31, 2021 | N/A | |
| 21GDQ0026 | Purchasing of Various Supplies for use in Cavite 3rd DEO (2nd Quarter) | Cavite 3rd District Engineerin g Office | No | Small Value Procurement | N/A | June 2, 2021 | N/A | June 8, 2021 | June 8, 2021 | June 9-10, 2021 | June 11-17, 2021 | 18-Jun-21 | 18-Jun-21 | N/A | N/A | N/A | SR2021-02-003581 | 91,725.25 | N/A | 91,725.25 | 89,823.00 | N/A | 89,823.00 | VACC, NACAP and Resident Auditor | N/A | June 8, 2021 | June 8, 2021 | June 9-10, 2021 | June 11-17, 2021 | N/A | |
| 21GDQ0027 | Supplies and Materials in Preparation of Right-of-Way Action Plan and Related Surveys | Cavite 3rd District Engineerin g Office | No | Small Value Procurement | N/A | June 2, 2021 | N/A | June 8, 2021 | June 8, 2021 | June 9-10, 2021 | June 11-17, 2021 | 18-Jun-21 | 18-Jun-21 | N/A | N/A | N/A | EAO RA 11518 Current EAO | 918,363.00 | N/A | 918,363.00 | 913,606.00 | N/A | 913,606.00 | VACC, NACAP and Resident Auditor | N/A | June 8, 2021 | June 8, 2021 | June 9-10, 2021 | June 11-17, 2021 | N/A | |
| Total Alloted Budget of Procurement Activities | | | | | | | | | | | | | | | | | | | | | | 5,472,496.00 | | | | | | | | | |
| Total Contract Price of Procurement Activites Conducted | | | | | | | | | | | | | | | | | | | | | | 5,211,675.96 | | | | | | | | | |
| Total Savings (Total Alloted Budget - Total Contract Price) | | | | | | | | | | | | | | | | | | | | | | 260,820.04 | | | | | | | | | |
| ON GOING PROCUREMENT ACTIVITIES | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 21GDQ0021 | Purchasing of Materials for the Repainting of Faded Pavement Markings and Pedestrian along Various National Roads of Cavite 3RD District Engineering Office (2nd Quarter) | Cavite 3rd District Engineerin g Office | No | Public Bidding | April 7, 2021 | April 8, 2021 | April 15, 2021 | April 28, 2021 | April 28, 2021 | April 29-May 5, 2021 | 6-May-21 | 20-May-21 | 20-May-21 | | | N/A | SR2021-02-003737 | 1,501,427.00 | N/A | 1,501,427.00 | 908,200.00 | N/A | 908,200.00 | VACC, NACAP and Resident Auditor | April 15, 2021 | April 28, 2021 | April 28, 2021 | April 29-May 5, 2021 | 6-May-21 | N/A | Waiting for Bonds |
| 21GDQ0028 | Purchasing of Various Office Supplies for use in Cavite 3rd DEO (2nd Quarter) | Cavite 3rd District Engineerin g Office | No | Small Value Procurement | N/A | June 23, 2021 | N/A | June 29, 2021 | June 29, 2021 | June 9-10, 2021 | June 11-17, 2021 | | | N/A | N/A | N/A | EAO RA 11518 Current EAO | 630,442.00 | N/A | 630,442.00 | | N/A | | VACC, NACAP and Resident Auditor | N/A | June 29, 2021 | June 29, 2021 | | | N/A | For Issuance of Notice of Award |

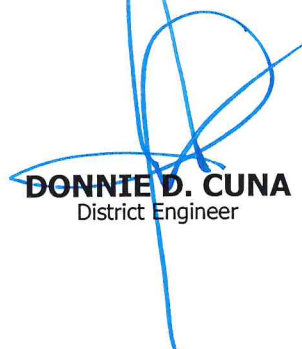
Prepared by:


RAMIL L. JULIANO
 Engineer III
 Head, BAC Secretariat

Reviewed by:


JENNIFER F. ALMANZOR
 Engineer III
 BAC Chairperson

Approved by:


DONNIE D. CUNA
 District Engineer

DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS
CAVITE 3RD DISTRICT ENGINEERING OFFICE
PROCUREMENT MONITORING REPORT FOR JANUARY TO JUNE 2021
FY 2021 1ST SEMESTER

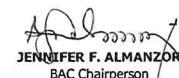
| CONSULTING SERVICES | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|-------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------|------------------------|----------------------------------------------|-----------------------------|----------------|-----------------------|-------------------|---------------------|-------------------|------------|----------------------------------------------------|--------------------|---------------------|--------------------|----------------------|----------------------------|---------------------------------------------------|---------------------|------|---------------|------------------------------|-------------------------------|---------------|-----------------------------------|-----------------------|----------------------|---------------------|-------------------------------------------------|----------------|-----------|
| Code (UAC/PAF) | Procurement Program/Project | PMO/ End- User | Mode of Procurement | Is this an Early Procurement Activity? | Actual Procurement Activity | | | | | | | | | | Source of Funds | ABC (PhP) | | | Contract Cost (PhP) | | | List of Invited Observers | Date of Receipt of Invitation | | | | | | Remarks (Explaining changes from the APP) | | |
| | | | | | Pre-Proc Conference | Adm/Post of IB | Pre-bid Conference | Eligibility Check | Sub/Open of Bids | Bid Evaluation | Post Qual | Date of BAC Resolution Recommending Award | Notice of Award | Contract Signing | | Notice to Proceed | Delivery/ Completo n | Inspection & Acceptance | Total | MOOE | CO | | Total | MOOE | CO | Pre-bid Conference | Eligibility Check | Sub/Open of Bids | | Bid Evaluation | Post Qual |
| COMPLETED PROCUREMENT ACTIVITIES | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 21CSD001 | CONDUCT OF CONSULTANCY SERVICES FOR THE PARCELLARY SURVEY FOR JUANITO R. REMULLA SR. ROAD (DASMARINAS - CARMONA ROAD) | Planning and Design Section | Competitive Bidding | No | 29/04/2021 | 06/05/2021 | 20/05/2021 | 14/05/2021 | 01/06/2021 | 09/06/2021 | 11/06/2021 | 14/06/2021 | 15/06/2021 | | | | | FY 2021 RA 11518 REGULAR 2021 CURRENT | ₱1,942,400.00 | | ₱1,942,400.00 | ₱1,738,447.20 | | ₱1,738,447.20 | VACC, NACAP & Resident Auditor | 20/05/2021 | 20/05/2021 | 20/05/2021 | 20/05/2021 | 20/05/2021 | |
| Total Alloted Budget of Procurement Activities | | | | | | | | | | | | | | | | | | ₱1,942,400.00 | | | | | | | | | | | | | |
| Total Contract Price of Procurement Activities Conducted | | | | | | | | | | | | | | | | | | ₱1,738,447.20 | | | | | | | | | | | | | |
| Total Savings (Total Alloted Budget - Total Contract Price) | | | | | | | | | | | | | | | | | | ₱203,952.80 | | | | | | | | | | | | | |

| ON-GOING PROCUREMENT ACTIVITIES | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|---------------------------------------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------|---------------------|----|------------|------------|------------|------------|------------|------------|------------|--|--|--|--|--|--|--|---------------------------------------|---------------|--|---------------|---------------|--|---------------|--------------------------------|------------|------------|------------|------------|------------|----------|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|
| 21CSD002 | CONSULTING SERVICES FOR THE CONDUCT OF SUB SURFACE SOIL EXPLORATION AND GEOTECHNICAL INVESTIGATION FOR VARIOUS CONSTRUCTION OF FLOOD CONTROL STRUCTURES | Planning and Design Section | Competitive Bidding | No | 18/05/2021 | 25/05/2021 | 02/06/2021 | 02/06/2021 | 22/06/2021 | 23/06/2021 | 02/07/2021 | | | | | | | | FY 2021 RA 11518 REGULAR 2021 CURRENT | P3,000,000.00 | | P3,000,000.00 | P2,340,000.00 | | P2,340,000.00 | VACC, NACAP & Resident Auditor | 09/06/2021 | 09/06/2021 | 09/06/2021 | 09/06/2021 | 09/06/2021 | ON-GOING | | | | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Total Alloted Budget of On-going Procurement Activities | | | | | | | | | | | | | | | | | | | | P3,000,000.00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |

Prepared by:


RAMIL L. JULIANO
BAC Secretariat

Recommended for Approval by:


JENNIFER F. ALMANZOR
BAC Chairperson

APPROVED:


DONNIE D. CUNA
Head of the Procuring Entity