Procurement Monitoring Report as of 06/30/2024

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities													Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Issued Obstacles	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)	
[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	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 Palantolan River, Barangay San Antonio, Naic, Cavite	Cavite 1st DEO	No	Competitive Bidding	26 Sep 23	02 Oct 23	10 Oct 23	25 Nov 23	29 Nov 23	Nov 30 [illegible]	12 Dec 23	26 Jan 24	26 Jan 24	07 Feb 24	08 Feb 24	26 Aug 24		Government of the Philippines (current year's budget)	[illegible]			[illegible]			BAC Members/Resident Auditor/ VACC	02 Oct 23	02 Oct 23	02 Oct 23	02 Oct 23	02 Oct 23	N/A	[illegible]
[illegible]	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 Paranaque River, Barangay Salitran (Area, Phase I), Kawit, Cavite	Cavite 1st DEO	No	Competitive Bidding	26 Sep 23	02 Oct 23	10 Oct 23	05 Dec 23	06 Dec 23	Dec 6 12, 2023	22 Dec 23	26 Jan 24	26 Jan 24	07 Feb 24	08 Feb 24	26 Aug 24		Government of the Philippines (current year's budget)	[illegible]			[illegible]			BAC Members/Resident Auditor/ VACC	02 Oct 23	02 Oct 23	02 Oct 23	02 Oct 23	02 Oct 23	N/A	[illegible]
[illegible]	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 Dang Dang River, Barangay Pasong Camachile, Phase II, General Trias, Cavite	Cavite 1st DEO	No	Competitive Bidding	26 Sep 23	02 Oct 23	10 Oct 23	05 Dec 23	06 Dec 23	Dec 6 12, 2023	22 Dec 23	26 Jan 24	26 Jan 24	07 Feb 24	08 Feb 24	26 Oct 24		Government of the Philippines (current year's budget)	[illegible]			[illegible]			BAC Members/Resident Auditor/ VACC	02 Oct 23	02 Oct 23	02 Oct 23	02 Oct 23	02 Oct 23	N/A	[illegible]
[illegible]	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 Dang Dang River, Barangay Pasong Camachile, Phase III, General Trias, Cavite	Cavite 1st DEO	No	Competitive Bidding	26 Sep 23	02 Oct 23	10 Oct 23	05 Dec 23	06 Dec 23	Dec 6 12, 2023	22 Dec 23	26 Jan 24	26 Jan 24	07 Feb 24	08 Feb 24	26 Oct 24		Government of the Philippines (current year's budget)	[illegible]			[illegible]			BAC Members/Resident Auditor/ VACC	02 Oct 23	02 Oct 23	02 Oct 23	02 Oct 23	02 Oct 23	N/A	[illegible]
[illegible]	ORGANIZATIONAL OUTCOME 1 - Ensure Safe and Reliable National Road System, Bridge Program, Rehabilitation/ Strengthening of Permanent Bridges, Kawit Span No. 4a ([illegible]) along Kawit Lusac Rd	Cavite 1st DEO	No	Competitive Bidding	22 Oct 23	20 Oct 23	27 Oct 23	12 Jan 24	12 Jan 24	Jan 15 19, 2024	01 Feb 24	13 Feb 24	13 Feb 24	21 Feb 24	21 Feb 24	20 Apr 24		Government of the Philippines (current year's budget)	[illegible]			[illegible]			BAC Members/Resident Auditor/ VACC	24 Oct 23	24 Oct 23	24 Oct 23	24 Oct 23	24 Oct 23	N/A	[illegible]
[illegible]	CONVERGENCE AND SPECIAL SUPPORT PROGRAM Basic Infrastructure Program (BIP), BIP - Access Roads and/or Bridges from the National Roads leading to Hospital/ Strategic Public Buildings/ Facilities, Construction of Drainage System (Canal Lining) at Barangay Bagbag II, Rosario, Cavite (Phase III)	Cavite 1st DEO	No	Competitive Bidding	13 Oct 23	20 Oct 23	31 Oct 23	22 Nov 23	22 Nov 23	Nov 22 28, 2023	11 Dec 23	02 Jan 24	02 Jan 24	07 Feb 24	08 Feb 24	13 Feb 24		Government of the Philippines (current year's budget)	[illegible]			[illegible]			BAC Members/Resident Auditor/ VACC	24 Oct 23	24 Oct 23	24 Oct 23	24 Oct 23	24 Oct 23	N/A	[illegible]
[illegible]	CONVERGENCE AND SPECIAL SUPPORT PROGRAM Basic Infrastructure Program (BIP), BIP - Access Roads and/or Bridges from the National Roads leading to Hospital/ Strategic Public Buildings/ Facilities, Construction of Road at Barangay Pasiram, Rosario, Cavite	Cavite 1st DEO	No	Competitive Bidding	13 Oct 23	20 Oct 23	31 Oct 23	22 Nov 23	22 Nov 23	Nov 22 28, 2023	11 Dec 23	02 Jan 24	02 Jan 24	07 Feb 24	08 Feb 24	18 Mar 24		Government of the Philippines (current year's budget)	[illegible]			[illegible]			BAC Members/Resident Auditor/ VACC	24 Oct 23	24 Oct 23	24 Oct 23	24 Oct 23	24 Oct 23	N/A	[illegible]
[illegible]	CONVERGENCE AND SPECIAL SUPPORT PROGRAM Basic Infrastructure Program (BIP), BIP - Access Roads and/or Bridges from the National Roads leading to Hospital/ Strategic Public Buildings/ Facilities, Construction of Road at Barangay Sta. Rosa, Rosario, Cavite	Cavite 1st DEO	No	Competitive Bidding	13 Oct 23	20 Oct 23	31 Oct 23	22 Nov 23	22 Nov 23	Nov 22 28, 2023	11 Dec 23	02 Jan 24	02 Jan 24	07 Feb 24	08 Feb 24	18 Mar 24		Government of the Philippines (current year's budget)	[illegible]			[illegible]			BAC Members/Resident Auditor/ VACC	24 Oct 23	24 Oct 23	24 Oct 23	24 Oct 23	24 Oct 23	N/A	[illegible]
[illegible]	CONVERGENCE AND SPECIAL SUPPORT PROGRAM Basic Infrastructure Program (BIP), BIP - Multi Purpose Buildings/ Facilities to support Social Services, Construction of Multi Purpose Building at Barangay Maine III, Amadeo, Cavite	Cavite 1st DEO	No	Competitive Bidding	13 Oct 23	20 Oct 23	31 Oct 23	22 Nov 23	22 Nov 23	Nov 22 28, 2023	11 Dec 23	02 Jan 24	02 Jan 24	07 Feb 24	08 Feb 24	22 Aug 24		Government of the Philippines (current year's budget)	[illegible]			[illegible]			BAC Members/Resident Auditor/ VACC	24 Oct 23	24 Oct 23	24 Oct 23	24 Oct 23	24 Oct 23	N/A	[illegible]
[illegible]	ORGANIZATIONAL OUTCOME 1 - Ensure Safe and Reliable National Road System, Bridge Program, Rehabilitation/ Strengthening of Permanent Bridges, Kawit Span No. 4a ([illegible]) along Kawit Lusac Rd	Cavite 1st DEO	No	Competitive Bidding	22 Oct 23	20 Oct 23	27 Oct 23	12 Jan 24	12 Jan 24	Jan 15 19, 2024	01 Feb 24	13 Feb 24	13 Feb 24	21 Feb 24	21 Feb 24	12 Jun 24		Government of the Philippines (current year's budget)	[illegible]			[illegible]			BAC Members/Resident Auditor/ VACC	24 Oct 23	24 Oct 23	24 Oct 23	24 Oct 23	24 Oct 23	N/A	[illegible]
[illegible]	ROUTINE/ORGANIZATIONAL OUTCOME 1 - Ensure Safe and Reliable National Road System, Asset Preservation Program, Rehabilitation/ Reconstruction/ Upgrading of Damaged Paved Roads - Secondary Roads, Kawarasan Tree Tagaytay Rd - KM 29 + 260 - KM 29 + 600	Cavite 1st DEO	No	Competitive Bidding	22 Oct 23	20 Oct 23	27 Oct 23	12 Jan 24	12 Jan 24	Jan 15 19, 2024	01 Feb 24	13 Feb 24	13 Feb 24	21 Feb 24	21 Feb 24	29 May 24		Government of the Philippines (current year's budget)	[illegible]			[illegible]			BAC Members/Resident Auditor/ VACC	24 Oct 23	24 Oct 23	24 Oct 23	24 Oct 23	24 Oct 23	N/A	[illegible]
[illegible]	ORGANIZATIONAL OUTCOME 1 - Ensure Safe and Reliable National Road System, Network Development Program, Road Widening - Tertiary Roads, Lakeview Subdivision Rd - [illegible]	Cavite 1st DEO	No	Competitive Bidding	22 Oct 23	20 Oct 23	27 Oct 23	22 Nov 23	22 Nov 23	Nov 22 28, 2023	11 Dec 23	13 Feb 24	13 Feb 24	21 Feb 24	21 Feb 24	08 Feb 24		Government of the Philippines (current year's budget)	[illegible]			[illegible]			BAC Members/Resident Auditor/ VACC	24 Oct 23	24 Oct 23	24 Oct 23	24 Oct 23	24 Oct 23	N/A	[illegible]
[illegible]	ORGANIZATIONAL OUTCOME 1 - Ensure Safe and Reliable National Road System, Asset Preservation Program, Preventive Maintenance - Primary Roads, Aguinaldo Highway - KM 27 + 500 - KM 27 + 600	Cavite 1st DEO	No	Competitive Bidding	22 Oct 23	20 Oct 23	27 Oct 23	22 Jan 24	22 Jan 24	Jan 15 19, 2024	01 Feb 24	13 Feb 24	13 Feb 24	21 Feb 24	21 Feb 24	08 May 24		Government of the Philippines (current year's budget)	[illegible]			[illegible]			BAC Members/Resident Auditor/ VACC	24 Oct 23	24 Oct 23	24 Oct 23	24 Oct 23	24 Oct 23	N/A	[illegible]
[illegible]	ORGANIZATIONAL OUTCOME 1 - Ensure Safe and Reliable National Road System, Asset Preservation Program, Preventive Maintenance - Primary Roads, Aguinaldo Highway - KM 27 + 600 - KM 27 + 800	Cavite 1st DEO	No	Competitive Bidding	22 Oct 23	20 Oct 23	27 Oct 23	22 Jan 24	22 Jan 24	Jan 15 19, 2024	01 Feb 24	13 Feb 24	13 Feb 24	21 Feb 24	21 Feb 24	08 May 24		Government of the Philippines (current year's budget)	[illegible]			[illegible]			BAC Members/Resident Auditor/ VACC	24 Oct 23	24 Oct 23	24 Oct 23	24 Oct 23	24 Oct 23	N/A	[illegible]
[illegible]	ORGANIZATIONAL OUTCOME 1 - Ensure Safe and Reliable National Road System, Asset Preservation Program, Preventive Maintenance - Primary Roads, Aguinaldo Highway - KM 27 + 800 - KM 28 + 000	Cavite 1st DEO	No	Competitive Bidding	22 Oct 23	20 Oct 23	27 Oct 23	22 Jan 24	22 Jan 24	Jan 15 19, 2024	06 Feb 24	13 Feb 24	13 Feb 24	21 Feb 24	21 Feb 24	08 May 24		Government of the Philippines (current year's budget)	[illegible]			[illegible]			BAC Members/Resident Auditor/ VACC	24 Oct 23	24 Oct 23	24 Oct 23	24 Oct 23	24 Oct 23	N/A	[illegible]
[illegible]	ORGANIZATIONAL OUTCOME 1 - Ensure Safe and Reliable National Road System, Asset Preservation Program, Preventive Maintenance - Primary Roads, Aguinaldo Highway - KM 28 + 000 - KM 28 + 200	Cavite 1st DEO	No	Competitive Bidding	22 Oct 23	20 Oct 23	27 Oct 23	22 Jan 24	22 Jan 24	Jan 15 19, 2024	06 Feb 24	13 Feb 24	13 Feb 24	21 Feb 24	21 Feb 24	08 May 24		Government of the Philippines (current year's budget)	[illegible]			[illegible]			BAC Members/Resident Auditor/ VACC	24 Oct 23	24 Oct 23	24 Oct 23	24 Oct 23	24 Oct 23	N/A	[illegible]
[illegible]	ORGANIZATIONAL OUTCOME 1 - Ensure Safe and Reliable National Road System, Asset Preservation Program, Preventive Maintenance - Primary Roads, Aguinaldo Highway - KM 28 + 200 - KM 28 + 400	Cavite 1st DEO	No	Competitive Bidding	22 Oct 23	20 Oct 23	27 Oct 23	22 Jan 24	22 Jan 24	Jan 15 19, 2024	06 Feb 24	13 Feb 24	13 Feb 24	21 Feb 24	21 Feb 24	08 May 24		Government of the Philippines (current year's budget)	[illegible]			[illegible]			BAC Members/Resident Auditor/ VACC	24 Oct 23	24 Oct 23	24 Oct 23	24 Oct 23	24 Oct 23	N/A	[illegible]
[illegible]	CONVERGENCE AND SPECIAL SUPPORT PROGRAM Sustainable Infrastructure Project Alleviating Gaps (SIPAG), SIPAG - Access Roads and/or Bridges from the National Roads leading to Hospital/ Strategic Public Buildings/ Facilities, Construction of RS - Aguinaldo Shrine and Museum - New Kawit City Hall Access Road, Package 5, Kawit, Cavite	Cavite 1st DEO	No	Competitive Bidding	22 Oct 23	20 Oct 23	27 Oct 23	06 Dec 23	08 Dec 23	Dec 6 12, 2023	22 Dec 23	26 Jan 24	26 Jan 24	07 Feb 24	08 Feb 24	26 Aug 24		Government of the Philippines (current year's budget)	[illegible]			[illegible]			BAC Members/Resident Auditor/ VACC	24 Oct 23	24 Oct 23	24 Oct 23	24 Oct 23	24 Oct 23	N/A	[illegible]
[illegible]	ORGANIZATIONAL OUTCOME 1 - Ensure Safe and Reliable National Road System Network Development Program, Off Carriageway Improvement - Primary Roads, Juanito R Remulla, Sr Rd - KM 19 + 100 - KM 19 + 150	Cavite 1st DEO	No	Competitive Bidding	18 Oct 23	26 Oct 23	02 Nov 23	16 Nov 23	16 Nov 23	Nov 22 28, 2023	11 Dec 23	13 Feb 24	13 Feb 24	21 Feb 24	21 Feb 24	22 Apr 24		Government of the Philippines (current year's budget)	[illegible]			[illegible]			BAC Members/Resident Auditor/ VACC	27 Oct 23	27 Oct 23	27 Oct 23	27 Oct 23	27 Oct 23	N/A	[illegible]
[illegible]	ORGANIZATIONAL OUTCOME 1 - Ensure Safe and Reliable National Road System Asset Preservation Program, Conservation/ Upgrading/ Rehabilitation of Drainage along National Roads - Primary Roads, Juanito R. Remulla, Sr. Rd - KM 14 + 400 - KM 14 + 500	Cavite 1st DEO	No	Competitive Bidding	18 Oct 23	26 Oct 23	02 Nov 23	13 Jan 24	17 Jan 24	Jan 15 19, 2024	06 Feb 24	13 Feb 24	13 Feb 24	21 Feb 24	21 Feb 24	19 Sep 24		Government of the Philippines (current year's budget)	[illegible]			[illegible]			BAC Members/Resident Auditor/ VACC	27 Oct 23	27 Oct 23	27 Oct 23	27 Oct 23	27 Oct 23	N/A	[illegible]
[illegible]	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 Camp Aguinaldo, Barangay Pinagkuran Tanzan, General Trias, Cavite	Cavite 1st DEO	No	Competitive Bidding	18 Oct 23	26 Oct 23	02 Nov 23	06 Dec 23	08 Dec 23	Dec 6 12, 2023	22 Dec 23	26 Jan 24	26 Jan 24	07 Feb 24	08 Feb 24	26 Oct 24		Government of the Philippines (current year's budget)	[illegible]			[illegible]			BAC Members/Resident Auditor/ VACC	27 Oct 23	27 Oct 23	27 Oct 23	27 Oct 23	27 Oct 23	N/A	[illegible]
[illegible]	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 Dang Dang River, Buenavista, Phase IV, General Trias, Cavite	Cavite 1st DEO	No	Competitive Bidding	18 Oct 23	26 Oct 23	02 Nov 23	06 Dec 23	08 Dec 23	Dec 6 12, 2023	22 Dec 23	26 Jan 24	26 Jan 24	07 Feb 24	08 Feb 24	02 Nov 24		Government of the Philippines (current year's budget)	[illegible]			[illegible]			BAC Members/Resident Auditor/ VACC	27 Oct 23	27 Oct 23	27 Oct 23	27 Oct 23	27 Oct 23	N/A	[illegible]
[illegible]	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 Dang Dang River, Barangay Santa Rosa, Kawit, Cavite	Cavite 1st DEO	No	Competitive Bidding	18 Oct 23	26 Oct 23	02 Nov 23	06 Dec 23	08 Dec 23	Dec 6 12, 2023	22 Dec 23	26 Jan 24	26 Jan 24	07 Feb 24	08 Feb 24	18 Nov 24		Government of the Philippines (current year's budget)	[illegible]			[illegible]			BAC Members/Resident Auditor/ VACC	27 Oct 23	27 Oct 23	27 Oct 23	27 Oct 23	27 Oct 23	N/A	[illegible]
[illegible]	CONVERGENCE AND SPECIAL SUPPORT PROGRAM Basic Infrastructure Program (BIP), BIP - Access Roads and/or Bridges from the National Roads leading to Hospital/ Strategic Public Buildings/ Facilities, Construction of Drainage System (Canal Lining) at Barangay Amaya I, Tanza, Cavite	Cavite 1st DEO	No	Competitive Bidding	27 Oct 23	07 Nov 23	16 Nov 23	28 Nov 23	28 Nov 23	Nov 29 - Dec 6, 2023	19 Dec 23	02 Jan 24	02 Jan 24	07 Feb 24	08 Feb 24	13 Mar 24		Government of the Philippines (current year's budget)	[illegible]			[illegible]			BAC Members/Resident Auditor/ VACC	08 Nov 23	08 Nov 23	08 Nov 23	08 Nov 23	08 Nov 23	N/A	[illegible]
[illegible]	CONVERGENCE AND SPECIAL SUPPORT PROGRAM Basic Infrastructure Program (BIP), BIP - Access Roads and/or Bridges from the National Roads leading to Hospital/ Strategic Public Buildings/ Facilities, Construction of Road at Barangay Daang Hari, Phase I, Trece Martires, Cavite	Cavite 1st DEO	No	Competitive Bidding	27 Oct 23	07 Nov 23	16 Nov 23	28 Nov 23	29 Nov 23	Nov 29 - Dec 6, 2023	19 Dec 23	02 Jan 24	02 Jan 24	07 Feb 24	08 Feb 24	29 May 24		Government of the Philippines (current year's budget)	[illegible]			[illegible]			BAC Members/Resident Auditor/ VACC	08 Nov 23	08 Nov 23	08 Nov 23	08 Nov 23	08 Nov 23	N/A	[illegible]
[illegible]	CONVERGENCE AND SPECIAL SUPPORT PROGRAM Basic Infrastructure Program (BIP), BIP - Multi Purpose Buildings/ Facilities to support Social Services, Rehabilitation of Multi Purpose Building (Covered Court) at Barangay Pulvorista 1, Indang, Cavite	Cavite 1st DEO	No	Competitive Bidding	27 Oct 23	07 Nov 23	16 Nov 23	28 Nov 23	28 Nov 23	Nov 29 - Dec 6, 2023	19 Dec 23	02 Jan 24	02 Jan 24	07 Feb 24	08 Feb 24	12 Jul 24		Government of the Philippines (current year's budget)	[illegible]			[illegible]			BAC Members/Resident Auditor/ VACC	08 Nov 23	08 Nov 23	08 Nov 23	08 Nov 23	08 Nov 23	N/A	[illegible]

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Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities												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)	
[illegible]	CONVERGENCE AND SPECIAL SUPPORT PROGRAM Basic Infrastructure Program (BIP) BIP - Multi Purpose Buildings/ Facilities to support Social Services, Construction of Multi-Purpose Building (Multi Purpose Hall) at Barangay Tambo Malaki, Indang, Cavite	Cavite 1st DEO	No	Competitive Bidding	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	Nov 30 - Dec 6, 2023	19 Dec 23	[illegible]	[illegible]	[illegible]	08 Feb 24	[illegible]		Government of the Philippines (current year's budget)	[illegible]			[illegible]			BAC Members/Resident Auditor (RA)	08 Nov 23	08 Nov 23	08 Nov 23	08 Nov 23	08 Nov 23	N/A	Awarded with issued Notice of Award
[illegible]	CONVERGENCE AND SPECIAL SUPPORT PROGRAM Basic Infrastructure Program (BIP) BIP - Multi Purpose Buildings/ Facilities to support Social Services, Construction of Multi Purpose Building (Covered Court) at Barangay Amaya 7, Tanza, Cavite	Cavite 1st DEO	No	Competitive Bidding	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	Nov 30 - Dec 6, 2023	19 Dec 23	[illegible]	[illegible]	[illegible]	08 Feb 24	[illegible]		Government of the Philippines (current year's budget)	[illegible]			[illegible]			BAC Members/Resident Auditor / VACC	08 Nov 23	08 Nov 23	08 Nov 23	08 Nov 23	08 Nov 23	N/A	Awarded with issued Notice of Award
24DF0021 20621611280000	CONVERGENCE AND SPECIAL SUPPORT PROGRAM Basic Infrastructure Program (BIP) BIP - Multi Purpose Buildings/ Facilities to support Social Services, Construction of Multi Purpose Building (Covered Court) at Barangay Bueng Amaya 2, Tanza, Cavite	Cavite 1st DEO	No	Competitive Bidding	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	Nov 30 - Dec 6, 2023	19 Dec 23	[illegible]	[illegible]	[illegible]	08 Feb 24	[illegible]		Government of the Philippines (current year's budget)	1,950,000.00			[illegible]			BAC Members/Resident Auditor / VACC	08 Nov 23	08 Nov 23	08 Nov 23	08 Nov 23	08 Nov 23	N/A	Awarded with issued Notice of Award
24DF0032 20621611280000	CONVERGENCE AND SPECIAL SUPPORT PROGRAM Basic Infrastructure Program (BIP) BIP - Multi Purpose Buildings/ Facilities to support Social Services, Construction of Multi Purpose Building (Covered Court) at Green Estate Phase 3, Barangay Malagasang I G, Imus, Cavite	Cavite 1st DEO	No	Competitive Bidding	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	Nov 30 - Dec 6, 2023	19 Dec 23	[illegible]	[illegible]	[illegible]	08 Feb 24	[illegible]		Government of the Philippines (current year's budget)	[illegible]			[illegible]			BAC Members/Resident Auditor / VACC	08 Nov 23	08 Nov 23	08 Nov 23	08 Nov 23	08 Nov 23	N/A	Awarded with issued Notice of Award
[illegible]	ORGANIZATIONAL OUTCOME 1 : Ensure Safe and Reliable National Road System Asset Preservation Program, Preventive Maintenance - Tertiary Roads Tagaytay Gen Trias Amadeo Tagaytay Rd 42018 + 318 42048 + 606	Cavite 1st DEO	No	Competitive Bidding	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	Jan 15-19, 2024	01 Feb 24	[illegible]	[illegible]	[illegible]	08 Feb 24	[illegible]		Government of the Philippines (current year's budget)	[illegible]			[illegible]			BAC Members/Resident Auditor / VACC	08 Nov 23	08 Nov 23	08 Nov 23	08 Nov 23	08 Nov 23	N/A	Awarded with issued Notice of Award
[illegible] 20621611280000	ORGANIZATIONAL OUTCOME 1 : Ensure Safe and Reliable National Road System Asset Preservation Program, Preventive Maintenance - Tertiary Roads Tagaytay Rd 42000 + 000	Cavite 1st DEO	No	Competitive Bidding	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	19 Dec 23	[illegible]	[illegible]	[illegible]	08 Feb 24	[illegible]		Government of the Philippines (current year's budget)	9,900,000.00			[illegible]			BAC Members/Resident Auditor / VACC	08 Nov 23	08 Nov 23	08 Nov 23	08 Nov 23	08 Nov 23	N/A	Awarded with issued Notice of Award
24DF0035 [illegible]	ORGANIZATIONAL OUTCOME 1 : Ensure Safe and Reliable National Road System, Asset Preservation Program, Preventive Maintenance - Secondary Roads, Navotas Sec Tagaytay Rd 42072 + 306 42072 + 329	Cavite 1st DEO	No	Competitive Bidding	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible] 2024	01 Feb 24	[illegible]	[illegible]	[illegible]	08 Feb 24	[illegible]		Government of the Philippines (current year's budget)	[illegible]			[illegible]			BAC Members/Resident Auditor / VACC	06 Nov 23	08 Nov 23	08 Nov 23	08 Nov 23	08 Nov 23	N/A	Awarded with issued Notice of Award
24DF0036 [illegible]	ORGANIZATIONAL OUTCOME 1 : Ensure Safe and Reliable National Road System, Network Development Program, Off Carriageway Improvement - Secondary Roads Navotas Sec Tagaytay Rd 42067 + 767 42071 + 760 42071 + 802 44812 + 099	Cavite 1st DEO	No	Competitive Bidding	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	Nov 30 - Dec 6, 2023	19 Dec 23	[illegible]	[illegible]	[illegible]	08 Feb 24	[illegible]		Government of the Philippines (current year's budget)	[illegible]			[illegible]			BAC Members/Resident Auditor (RA)	06 Nov 23	08 Nov 23	08 Nov 23	08 Nov 23	08 Nov 23	N/A	Awarded with issued Notice of Award
24DF0037 [illegible]	ORGANIZATIONAL OUTCOME 1 : Ensure Safe and Reliable National Road System, Network Development Program, Off Carriageway Improvement - Secondary Roads Navotas Sec Tagaytay Rd 42067 + 896 42068 + 767	Cavite 1st DEO	No	Competitive Bidding	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	Nov 30 - Dec 6, 2023	19 Dec 23	[illegible]	[illegible]	[illegible]	08 Feb 24	[illegible]		Government of the Philippines (current year's budget)	[illegible]			[illegible]			BAC Members/Resident Auditor (RA)	06 Nov 23	08 Nov 23	08 Nov 23	08 Nov 23	08 Nov 23	N/A	Awarded with issued Notice of Award
[illegible] 20621611280000	CONVERGENCE AND SPECIAL SUPPORT PROGRAM Basic Infrastructure Program (BIP) BIP - Acuna Roads and/or Bridges from the National Roads leading to Rural Barangay Public Buildings/ Facilities, Construction of Drainage System (Canal Lining) at Barangay Sabang 1, Tanza, Cavite	Cavite 1st DEO	No	Competitive Bidding	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	Dec 4-5, 2023	20 Dec 23	[illegible]	[illegible]	[illegible]	08 Feb 24	[illegible]		Government of the Philippines (current year's budget)	[illegible]			[illegible]			BAC Members/Resident Auditor (RA)	13 Nov 23	13 Nov 23	13 Nov 23	13 Nov 23	13 Nov 23	N/A	Amended with issued Notice of Award
24DF0039 20621611280000	CONVERGENCE AND SPECIAL SUPPORT PROGRAM Basic Infrastructure Program (BIP) BIP - Multi Purpose Buildings/ Facilities to support Social Services, Construction of Multi Purpose Building (Multi Purpose Hall) at Barangay Gulod Malaki, Indang, Cavite	Cavite 1st DEO	No	Competitive Bidding	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	Dec 4-5, 2023	20 Dec 23	[illegible]	[illegible]	[illegible]	08 Feb 24	[illegible]		Government of the Philippines (current year's budget)	[illegible]			[illegible]			BAC Members/Resident Auditor (RA)	13 Nov 23	13 Nov 23	13 Nov 23	13 Nov 23	13 Nov 23	N/A	Awarded with issued Notice of Award
[illegible] 20621611280000	CONVERGENCE AND SPECIAL SUPPORT PROGRAM Basic Infrastructure Program (BIP) BIP - Multi Purpose Buildings/ Facilities to support Social Services, Construction of Multi Purpose Building at Barangay Sapotan, Amadeo, Cavite	Cavite 1st DEO	No	Competitive Bidding	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	Dec 4-5, 2023	20 Dec 23	[illegible]	[illegible]	[illegible]	08 Feb 24	[illegible]		Government of the Philippines (current year's budget)	[illegible]			[illegible]			BAC Members/Resident Auditor / VACC	13 Nov 23	13 Nov 23	13 Nov 23	13 Nov 23	13 Nov 23	N/A	Awarded with issued Notice of Award
[illegible] 20621611280000	CONVERGENCE AND SPECIAL SUPPORT PROGRAM Basic Infrastructure Program (BIP) BIP - Multi Purpose Buildings/ Facilities to support Social Services, Construction of Multi-Purpose Building (Covered Court) at Barangay, Julugan 8, Tanza, Cavite	Cavite 1st DEO	No	Competitive Bidding	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	Dec 4-5, 2023	20 Dec 23	[illegible]	[illegible]	[illegible]	08 Feb 24	[illegible]		Government of the Philippines (current year's budget)	[illegible]			[illegible]			BAC Members/Resident Auditor (RA)	13 Nov 23	13 Nov 23	13 Nov 23	13 Nov 23	13 Nov 23	N/A	Awarded with issued Notice of Award
[illegible] 20621611280000	CONVERGENCE AND SPECIAL SUPPORT PROGRAM Basic Infrastructure Program (BIP) BIP - Multi Purpose Buildings/ Facilities to support Social Services, Construction of Multi-Purpose Building at Barangay Amaya 7, Tanza, Cavite	Cavite 1st DEO	No	Competitive Bidding	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	Dec 4-5, 2023	20 Dec 23	[illegible]	[illegible]	[illegible]	08 Feb 24	[illegible]		Government of the Philippines (current year's budget)	[illegible]			[illegible]			BAC Members/Resident Auditor / VACC	13 Nov 23	13 Nov 23	13 Nov 23	13 Nov 23	13 Nov 23	N/A	Awarded with issued Notice of Award
24DF0041 20621611280000	CONVERGENCE AND SPECIAL SUPPORT PROGRAM Basic Infrastructure Program (BIP) BIP - Multi-Purpose Buildings/ Facilities to support Social Services, Construction of Multi-Purpose Building (Covered Court) at Barangay, Julugan 8, Tanza, Cavite	Cavite 1st DEO	No	Competitive Bidding	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	Dec 4-5, 2023	20 Dec 23	[illegible]	[illegible]	[illegible]	08 Feb 24	[illegible]		Government of the Philippines (current year's budget)	[illegible]			[illegible]			BAC Members/Resident Auditor / VACC	13 Nov 23	13 Nov 23	13 Nov 23	13 Nov 23	13 Nov 23	Amended with issued Notice of Award
[illegible]	ORGANIZATIONAL OUTCOME 1 : Ensure Safe and Reliable National Road System, Network Development Program, Off Carriageway Improvement - Secondary Roads - Tanza Trece Martires City Indang Rd 44812 + 314 44812 + 368 44813 + 368 44813 + 993 44814 + 217 44818 + 193	Cavite 1st DEO	No	Competitive Bidding	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	Dec 4-5, 2023	20 Dec 23	[illegible]	[illegible]	[illegible]	08 Feb 24	[illegible]		Government of the Philippines (current year's budget)	[illegible]			[illegible]			BAC Members/Resident Auditor / VACC	13 Nov 23	13 Nov 23	13 Nov 23	13 Nov 23	13 Nov 23	N/A	Awarded with issued Notice of Award
[illegible] 20621611280000	CONVERGENCE AND SPECIAL SUPPORT PROGRAM Basic Infrastructure Program (BIP) BIP - Multi Purpose Buildings/ Facilities to support Social Services, Construction of Multi-Purpose Building (Covered Court) at Summer Points (Phase 1), Barangay Pawong Buenz II, Imus, Cavite	Cavite 1st DEO	No	Competitive Bidding	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	Dec 4-5, 2023	20 Dec 23	[illegible]	[illegible]	[illegible]	08 Feb 24	[illegible]		Government of the Philippines (current year's budget)	9,930,000.00			[illegible]			BAC Members/Resident Auditor / VACC	15 Nov 23	15 Nov 23	15 Nov 23	15 Nov 23	15 Nov 23	N/A	Awarded with issued Notice of Award
[illegible] 20621611280000	CONVERGENCE AND SPECIAL SUPPORT PROGRAM Basic Infrastructure Program (BIP) BIP - Multi Purpose Buildings/ Facilities to support Social Services, Construction of Multi Purpose Building at Barangay Bucandala I, Imus, Cavite	Cavite 1st DEO	No	Competitive Bidding	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	Dec 4-5, 2023	20 Dec 23	[illegible]	[illegible]	[illegible]	08 Feb 24	[illegible]		Government of the Philippines (current year's budget)	[illegible]			[illegible]			BAC Members/Resident Auditor / VACC	15 Nov 23	15 Nov 23	15 Nov 23	15 Nov 23	15 Nov 23	N/A	Awarded with issued Notice of Award
[illegible]	ORGANIZATIONAL OUTCOME 1 : Ensure Safe and Reliable National Road System, Asset Preservation Program, Preventive Maintenance - Primary Roads Tanza Trece Martires City Indang Rd 42018 + 318 42028 + 606	Cavite 1st DPEO	No	Competitive Bidding	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	Jan 15-19, 2024	01 Feb 24	[illegible]	[illegible]	[illegible]	08 Feb 24	[illegible]		Government of the Philippines (current year's budget)	10,889,400.00			[illegible]			BAC Members/Resident Auditor / VACC	15 Nov 23	15 Nov 23	15 Nov 23	15 Nov 23	15 Nov 23	N/A	Awarded with issued Notice of Award
24DF0049 [illegible]	ORGANIZATIONAL OUTCOME 1 : Ensure Safe and Reliable National Road System, Asset Preservation Program, Preventive Maintenance - Secondary Roads Tanza Trece Martires City Indang Rd 42018 + 318 42028 + 606	Cavite 1st DEO	No	Competitive Bidding	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	Jan 14-19, 2024	01 Feb 24	[illegible]	[illegible]	[illegible]	08 Feb 24	[illegible]		Government of the Philippines (current year's budget)	18,540,540.00			[illegible]			BAC Members/Resident Auditor / VACC	15 Nov 23	15 Nov 23	15 Nov 23	15 Nov 23	15 Nov 23	N/A	Awarded with issued Notice of Award
24DF0062 [illegible]	ORGANIZATIONAL OUTCOME 1 : Ensure Safe and Reliable National Road System, Network Development Program, Construction of By Pass and Diversion Roads, Canalong Bagh - Malagasang Diversion Road, Canalong Bagh Section - Segment 4, Cavite	Cavite DPWH DEO	No	Competitive Bidding	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	Dec 4-15, 2023	22 Dec 24	[illegible]	[illegible]	[illegible]	08 Feb 24	[illegible]		Government of the Philippines (current year's budget)	[illegible]			[illegible]			BAC Members/Resident Auditor / VACC	17 Nov 23	17 Nov 23	17 Nov 23	17 Nov 23	17 Nov 23	N/A	Awarded with issued Notice of Award
24DF0063 [illegible]	ORGANIZATIONAL OUTCOME 1 : Ensure Safe and Reliable National Road System, Network Development Program, Construction of By Pass and Diversion Roads, Canalong Bagh - Malagasang Diversion Road Sulivan Section, Segment 2, Cavite	Cavite DPWH DEO	No	Competitive Bidding	07 Nov 23	[illegible]	[illegible]	[illegible]	[illegible]	Dec 4-15, 2023	22 Dec 24	[illegible]	[illegible]	[illegible]	08 Feb 24	[illegible]		Government of the Philippines (current year's budget)	77,200,000.00			[illegible]			BAC Members/Resident Auditor / VACC	17 Nov 23	17 Nov 23	17 Nov 23	17 Nov 23	17 Nov 23	N/A	Awarded with issued Notice of Award
[illegible]	ORGANIZATIONAL OUTCOME 7 : Protect Lives and Properties Against Major Floods, Flood Management Program, Construction/ Rehabilitation of Flood Mitigation Facilities within Major River Basins and Principal Rivers, Rehabilitation of Revetment along Dang Dang River, Barangay Aldiam Sampa, Phase III, Imus, Cavite	Cavite DPWH DEO	No	Competitive Bidding	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	Dec 4-15, 2023	22 Dec 24	[illegible]	[illegible]	[illegible]	08 Feb 24	[illegible]		Government of the Philippines (current year's budget)	90,500,000.00			[illegible]			BAC Members/Resident Auditor / VACC	17 Nov 23	17 Nov 23	17 Nov 23	17 Nov 23	17 Nov 23	N/A	Awarded with issued Notice of Award
[illegible]	ORGANIZATIONAL OUTCOME 7 : Protect Lives and Properties Against Major Floods, Flood Management Program, Construction/ Rehabilitation of Flood Mitigation Facilities within Major River Basins and Principal Rivers, Rehabilitation of Revetment along Dang Dang River, Barangay Malagasang, Phase IV, Imus, Cavite	Cavite DPWH DEO	No	Competitive Bidding	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	Dec 4-15, 2023	22 Dec 24	[illegible]	[illegible]	[illegible]	08 Feb 24	[illegible]		Government of the Philippines (current year's budget)	90,500,000.00			[illegible]			BAC Members/Resident Auditor / VACC	17 Nov 23	17 Nov 23	17 Nov 23	17 Nov 23	17 Nov 23	N/A	Awarded with issued Notice of Award
[illegible]	ORGANIZATIONAL OUTCOME 7 : Protect Lives and Properties Against Major Floods, Flood Management Program, Construction/ Rehabilitation of Flood Mitigation Facilities within Major River Basins and Principal Rivers, Rehabilitation of Revetment along Dang Dang River, Barangay Malagasang, Phase V, Imus, Cavite	Cavite DPWH DEO	No	Competitive Bidding	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	Dec 4-15, 2023	22 Dec 24	[illegible]	[illegible]	[illegible]	08 Feb 24	[illegible]		Government of the Philippines (current year's budget)	88,500,000.00			[illegible]			BAC Members/Resident Auditor / VACC	17 Nov 23	17 Nov 23	17 Nov 23	17 Nov 23	17 Nov 23	N/A	Awarded with issued Notice of Award
[illegible]	ORGANIZATIONAL OUTCOME 1 : Ensure Safe and Reliable National Road System, Asset Preservation Program, Rehabilitation/ Reconstruction/ Upgrading of Damaged Paved Roads - Tertiary Roads, Tagaytay Gen Trias Amadeo Tagaytay Rd 42014 + 800 42022 + 200	Cavite DPWH DEO	No	Competitive Bidding	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	Dec 13-19, 2023	28 Dec 23	[illegible]	[illegible]	[illegible]	08 Feb 24	[illegible]		Government of the Philippines (current year's budget)	[illegible]			[illegible]			BAC Members/Resident Auditor / VACC	22 Nov 23	22 Nov 23	22 Nov 23	22 Nov 23	22 Nov 23	N/A	Awarded with issued Notice of Award
[illegible]	CONVERGENCE AND SPECIAL SUPPORT PROGRAM Basic Infrastructure Program (BIP) BIP - Acuna Roads and/or Bridges from the National Roads leading to Rural Barangay Public Buildings/ Facilities, Construction of Drainage System (Canal Lining) at Barangay Sanja Mayor, Tanza, Cavite	Cavite DPWH DEO	No	Competitive Bidding	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	Dec 13-19, 2023	28 Dec 23	[illegible]	[illegible]	[illegible]	08 Feb 24	[illegible]		Government of the Philippines (current year's budget)	[illegible]			[illegible]			BAC Members/Resident Auditor / VACC	22 Nov 23	22 Nov 23	22 Nov 23	22 Nov 23	22 Nov 23	N/A	Awarded with issued Notice of Award

Procurement Monitoring Report as of 06/30/2024

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities: 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	ABC (PhP): Total	MOOE	CO	Contract Cost (PhP): Total	MOOE	CO	List of Invited Observers	Date of Receipt of Invitation: Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	Remarks (Explaining changes from the APP)
[illegible]	CONVERGENCE AND SPECIAL SUPPORT PROGRAM Basic Infrastructure Program (BIP), BIP - Access Roads and/or Bridges from the National Roads leading to Major/ Strategic Public Buildings/ Facilities- Construction of Road at Barangay Inocencio Trece Martires, Cavite	Cavite 1st DEO	No	Competitive Bidding	16 Nov 23	21 Nov 23	28 Nov 23	12 Dec 23	12 Dec 23	Dec 12 19, 2023	29 Dec 23	11 Jan 24	11 Jan 24	07 Feb 24	08 Feb 24	29 Mar 24		Government of the Philippines (current year's budget)	4,950,000.00			[illegible]			BAC Members/Resident Auditor/ VACC	21 Nov 23	22 Nov 23	12 Nov 23	22 Nov 23	22 Nov 23	N/A	Funded with Lower Price of Award
[illegible]	CONVERGENCE AND SPECIAL SUPPORT PROGRAM Basic Infrastructure Program (BIP), BIP - Multi-Purpose Buildings/ Facilities to support Social Services, Construction of Multi Purpose Building at Barangay Lalakiramay, Indang, Cavite	Cavite 1st DEO	No	Competitive Bidding	16 Nov 23	21 Nov 23	28 Nov 23	12 Dec 23	12 Dec 23	Dec 12 19, 2023	29 Dec 23	11 Jan 24	11 Jan 24	07 Feb 24	08 Feb 24	12 Jul 24		Government of the Philippines (current year's budget)	4,950,000.00			[illegible]			BAC Members/Resident Auditor/ VACC	21 Nov 23	22 Nov 23	12 Nov 23	22 Nov 23	22 Nov 23	N/A	Funded with Lower Price of Award
[illegible]	CONVERGENCE AND SPECIAL SUPPORT PROGRAM Basic Infrastructure Program (BIP), BIP - Multi-Purpose Buildings/ Facilities to support Social Services, Construction of Multi Purpose Building at Barangay Sabang, Amadeo I, Cavite	Cavite 1st DEO	No	Competitive Bidding	16 Nov 23	21 Nov 23	28 Nov 23	12 Dec 23	12 Dec 23	Dec 12 19, 2023	29 Dec 23	11 Jan 24	11 Jan 24	07 Feb 24	08 Feb 24	12 Jul 24		Government of the Philippines (current year's budget)	4,950,000.00			[illegible]			BAC Members/Resident Auditor/ VACC	21 Nov 23	22 Nov 23	12 Nov 23	22 Nov 23	22 Nov 23	N/A	Funded with Lower Price of Award
[illegible]	CONVERGENCE AND SPECIAL SUPPORT PROGRAM - Basic Infrastructure Program (BIP), BIP - Multi-Purpose Buildings/ Facilities to support Social Services, Construction of Multi-Purpose Building at Barangay Maria I, Tanza, Cavite	Cavite 1st DEO	No	Competitive Bidding	16 Nov 23	21 Nov 23	28 Nov 23	12 Dec 23	12 Dec 23	Dec 12 19, 2023	29 Dec 23	11 Jan 24	11 Jan 24	07 Feb 24	08 Feb 24	12 Jul 24		Government of the Philippines (current year's budget)	4,950,000.00			[illegible]			BAC Members/Resident Auditor/ VACC	21 Nov 23	22 Nov 23	12 Nov 23	22 Nov 23	22 Nov 23	N/A	Funded with Lower Price of Award
[illegible]	CONVERGENCE AND SPECIAL SUPPORT PROGRAM Basic Infrastructure Program (BIP), BIP - Multi-Purpose Buildings/ Facilities to support Social Services, Construction of Multi-Purpose Building at Barangay Sinsalan, Tanza, Cavite	Cavite 1st DEO	No	Competitive Bidding	16 Nov 23	21 Nov 23	28 Nov 23	12 Dec 23	12 Dec 23	Dec 12 19, 2023	29 Dec 23	11 Jan 24	11 Jan 24	07 Feb 24	08 Feb 24	12 Jul 24		Government of the Philippines (current year's budget)	4,950,000.00			[illegible]			BAC Members/Resident Auditor/ VACC	21 Nov 23	22 Nov 23	12 Nov 23	22 Nov 23	22 Nov 23	N/A	Funded with Lower Price of Award
[illegible]	CONVERGENCE AND SPECIAL SUPPORT PROGRAM Basic Infrastructure Program (BIP), BIP - Multi-Purpose Buildings/ Facilities to support Social Services, Construction of Multi Purpose Building (Covered Court) at Barangay Julugan 3, Tanza, Cavite	Cavite 1st DEO	No	Competitive Bidding	16 Nov 23	21 Nov 23	28 Nov 23	12 Dec 23	12 Dec 23	Dec 12 19, 2023	29 Dec 23	11 Jan 24	11 Jan 24	07 Feb 24	08 Feb 24	12 Jul 24		Government of the Philippines (current year's budget)	4,950,000.00			[illegible]			BAC Members/Resident Auditor/ VACC	21 Nov 23	22 Nov 23	12 Nov 23	22 Nov 23	22 Nov 23	N/A	Funded with Lower Price of Award
24DF0063 300231012815000	CONVERGENCE AND SPECIAL SUPPORT PROGRAM Basic Infrastructure Program (BIP), BIP - Multi-Purpose Buildings/ Facilities to support Social Services, Construction of Multi Purpose Building at Barangay Bona II, Kawit, Cavite	Cavite 1st DEO	No	Competitive Bidding	16 Nov 23	21 Nov 23	28 Nov 23	12 Dec 23	12 Dec 23	Dec 12 19, 2023	29 Dec 23	11 Jan 24	11 Jan 24	07 Feb 24	08 Feb 24	12 Aug 24		Government of the Philippines (current year's budget)	4,998,000.00			4,896,796.50			BAC Members/Resident Auditor/ VACC	21 Nov 23	22 Nov 23	12 Nov 23	22 Nov 23	22 Nov 23	N/A	Funded with Lower Price of Award
[illegible]	CONVERGENCE AND SPECIAL SUPPORT PROGRAM Basic Infrastructure Program (BIP), BIP - Multi-Purpose Buildings/ Facilities to support Social Services, Construction of Multi-Purpose Building at Barangay Bayapat 3, Tanza, Cavite	Cavite 1st DEO	No	Competitive Bidding	16 Nov 23	21 Nov 23	28 Nov 23	12 Dec 23	12 Dec 23	Dec 12 19, 2023	29 Dec 23	11 Jan 24	11 Jan 24	07 Feb 24	08 Feb 24	12 Jul 24		Government of the Philippines (current year's budget)	4,950,000.00			4,898,329.07			BAC Members/Resident Auditor/ VACC	21 Nov 23	22 Nov 23	12 Nov 23	22 Nov 23	22 Nov 23	N/A	Funded with Lower Price of Award
[illegible]	CONVERGENCE AND SPECIAL SUPPORT PROGRAM Basic Infrastructure Program (BIP), BIP - Access Roads and/or Bridges from the National Roads leading to Major/ Strategic Public Buildings/ Facilities- Construction of Road at Barangay Osario, Trece Martires, Cavite	Cavite 1st DEO	No	Competitive Bidding	16 Nov 23	21 Nov 23	28 Nov 23	12 Dec 23	12 Dec 23	Dec 12 19, 2023	29 Dec 23	11 Jan 24	11 Jan 24	07 Feb 24	08 Feb 24	29 Mar 24		Government of the Philippines (current year's budget)	4,950,000.00			4,899,109.68			BAC Members/Resident Auditor/ VACC	21 Nov 23	22 Nov 23	12 Nov 23	22 Nov 23	22 Nov 23	N/A	Funded with Lower Price of Award
[illegible]	CONVERGENCE AND SPECIAL SUPPORT PROGRAM Basic Infrastructure Program (BIP), BIP - Access Roads and/or Bridges from the National Roads leading to Major/ Strategic Public Buildings/ Facilities- Construction of Road at Barangay Labuna, Phase 2, Trece Martires, Cavite	Cavite 1st DEO	No	Competitive Bidding	16 Nov 23	21 Nov 23	28 Nov 23	12 Dec 23	12 Dec 23	Dec 12 19, 2023	29 Dec 23	11 Jan 24	11 Jan 24	07 Feb 24	08 Feb 24	29 Mar 24		Government of the Philippines (current year's budget)	4,950,000.00			[illegible]			BAC Members/Resident Auditor/ VACC	21 Nov 23	22 Nov 23	12 Nov 23	22 Nov 23	22 Nov 23	N/A	Funded with Lower Price of Award
[illegible]	ORGANIZATIONAL OUTCOME 1 : Ensure Safe and Reliable National Road System, Asset Preservation Program, Construction/ Upgrading/ Rehabilitation of Drainage along National Roads - Primary Roads, Sunrise Romulus St Km 4+062 + 481 - Km 4+ 831 - 6041 + 124 - Km 4 + 100	Cavite 1st DEO	No	Competitive Bidding	16 Nov 23	21 Nov 23	28 Nov 23	12 Dec 23	12 Dec 23	Dec 12 19, 2023	29 Dec 23	12 Feb 24	13 Feb 24	15 Feb 24	15 Feb 24	14 Jun 24		Government of the Philippines (current year's budget)	[illegible]			[illegible]			BAC Members/Resident Auditor/ VACC	21 Nov 23	22 Nov 23	12 Nov 23	22 Nov 23	22 Nov 23	N/A	Funded with Lower Price of Award
[illegible]	CONVERGENCE AND SPECIAL SUPPORT PROGRAM Basic Infrastructure Program (BIP), BIP - Multi-Purpose Buildings/ Facilities to support Social Services, Construction of Multi Purpose Building, Barangay Anuling, St. Jesus, Cavite	Cavite 1st DEO	No	Competitive Bidding	16 Nov 23	21 Nov 23	28 Nov 23	12 Dec 23	12 Dec 23	Dec 12 19, 2023	29 Dec 23	11 Jan 24	11 Jan 24	07 Feb 24	08 Feb 24	06 Sep 24		Government of the Philippines (current year's budget)	6,930,000.00			[illegible]			BAC Members/Resident Auditor/ VACC	21 Nov 23	22 Nov 23	12 Nov 23	22 Nov 23	22 Nov 23	N/A	Funded with Lower Price of Award
[illegible]	CONVERGENCE AND SPECIAL SUPPORT PROGRAM Basic Infrastructure Program (BIP), BIP - Multi-Purpose Buildings/ Facilities to support Social Services, Construction of Multi Purpose Building (Covered Court), Barangay Tanauang Luma I, Imus, Cavite	Cavite 1st DEO	No	Competitive Bidding	16 Nov 23	21 Nov 23	28 Nov 23	12 Dec 23	12 Dec 23	Dec 12 19, 2023	29 Dec 23	11 Jan 24	11 Jan 24	07 Feb 24	08 Feb 24	06 Sep 24		Government of the Philippines (current year's budget)	6,930,000.00			[illegible]			BAC Members/Resident Auditor/ VACC	21 Nov 23	22 Nov 23	12 Nov 23	22 Nov 23	22 Nov 23	N/A	Funded with Lower Price of Award
[illegible]	CONVERGENCE AND SPECIAL SUPPORT PROGRAM Special Road Fund - Prior before year's Change (Virtual) as per AO 112-12, Construction of Pedestrian Overpass - Gentle Romulo St Road (Km 4+ 0 + 0) 6038 + 100 - 6038 + 100	Cavite 1st DEO	No	Competitive Bidding	16 Nov 23	21 Nov 23	28 Nov 23	12 Dec 23	12 Dec 23	Dec 12 19, 2023	29 Dec 23	11 Jan 24	11 Jan 24	07 Feb 24	08 Feb 24	06 Sep 24		Government of the Philippines (current year's budget)	19,600,000.00			[illegible]			BAC Members/Resident Auditor/ VACC	22 Nov 23	22 Nov 23	22 Nov 23	22 Nov 23	22 Nov 23	N/A	Funded with Lower Price of Award
[illegible]	ORGANIZATIONAL OUTCOME 1 : Ensure Safe and Reliable National Road System, Asset Preservation Program, Construction/ Upgrading/ Rehabilitation of Drainage along National Roads - Primary Roads, Tanza Trece Martires City Linear 62 - 6042 + 8 - 6042 + 099 - 6041 + 158 - 6042 + 884	Cavite 1st DEO	No	Competitive Bidding	16 Nov 23	21 Nov 23	28 Nov 23	12 Dec 23	12 Dec 23	Dec 12 19, 2023	29 Dec 23	12 Feb 24	13 Feb 24	15 Feb 24	15 Feb 24	14 Jun 24		Government of the Philippines (current year's budget)	52,966,660.00			[illegible]			BAC Members/Resident Auditor/ VACC	21 Nov 23	22 Nov 23	12 Nov 23	22 Nov 23	22 Nov 23	N/A	Funded with Lower Price of Award
[illegible]	ORGANIZATIONAL OUTCOME 2 : Protect Lives and Properties Against Major Floods, Flood Management Program, Construction/ Maintenance of Flood Mitigation Structures and Drainage Systems, Construction of Revetment along Canas River, Barangay San Juan, General Trias, Cavite	Cavite 1st DEO	No	Competitive Bidding	16 Nov 23	21 Nov 23	28 Nov 23	12 Dec 23	12 Dec 23	Dec 12 19, 2023	29 Dec 23	11 Jan 24	11 Jan 24	07 Feb 24	08 Feb 24	11 Nov 24		Government of the Philippines (current year's budget)	86,650,000.00			[illegible]			BAC Members/Resident Auditor/ VACC	21 Nov 23	22 Nov 23	12 Nov 23	22 Nov 23	22 Nov 23	N/A	Funded with Lower Price of Award
[illegible]	ORGANIZATIONAL OUTCOME 2 : Protect Lives and Properties Against Major Floods, Flood Management Program, Construction/ Maintenance of Flood Mitigation Structures and Drainage Systems, Construction of Revetment along Canas River, Barangay Bunga, Phase III, Tanza, Cavite	Cavite 1st DEO	No	Competitive Bidding	16 Nov 23	21 Nov 23	28 Nov 23	12 Dec 23	12 Dec 23	Dec 12 19, 2023	29 Dec 23	11 Jan 24	11 Jan 24	07 Feb 24	08 Feb 24	17 Nov 24		Government of the Philippines (current year's budget)	95,500,000.00			93 533 745.00			BAC Members/Resident Auditor/ VACC	21 Nov 23	22 Nov 23	12 Nov 23	22 Nov 23	22 Nov 23	N/A	Funded with Lower Price of Award
[illegible]	ORGANIZATIONAL OUTCOME 2 : Protect Lives and Properties Against Major Floods, Flood Management Program, Construction/ Maintenance of Flood Mitigation Structures and Drainage Systems, Construction of Revetment along Canas River, Barangay Pasubatan II, Phase III, Tanza, Cavite	Cavite 1st DEO	No	Competitive Bidding	16 Nov 23	21 Nov 23	28 Nov 23	12 Dec 23	12 Dec 23	Dec 12 19, 2023	29 Dec 23	11 Jan 24	11 Jan 24	07 Feb 24	08 Feb 24	17 Nov 24		Government of the Philippines (current year's budget)	95,500,000.00			[illegible]			BAC Members/Resident Auditor/ VACC	22 Nov 23	22 Nov 23	22 Nov 23	22 Nov 23	22 Nov 23	N/A	Funded with Lower Price of Award
[illegible]	CONVERGENCE AND SPECIAL SUPPORT PROGRAM Basic Infrastructure Program (BIP) BIP - Access Roads and/or Bridges from the National Roads leading to Major/ Strategic Public Buildings/ Facilities Construction of Drainage System at Barangay San Juan I, Silang, Cavite	Cavite 1st DEO	No	Competitive Bidding	17 Nov 23	24 Nov 23	01 Dec 23	14 Dec 23	14 Dec 23	Dec 14 21, 2023	04 Jan 24	11 Jan 24	11 Jan 24	07 Feb 24	08 Feb 24	13 May 24		Government of the Philippines (current year's budget)	4,950,000.00			[illegible]			BAC Members/Resident Auditor/ VACC	29 Nov 23	28 Nov 23	29 Nov 23	29 Nov 23	29 Nov 23	N/A	Funded with Lower Price of Award
[illegible]	CONVERGENCE AND SPECIAL SUPPORT PROGRAM Basic Infrastructure Program (BIP) BIP - Access Roads and/or Bridges from the National Roads leading to Major/ Strategic Public Buildings/ Facilities Construction of Drainage System (Canal Lining) at Tulalatu to Calbiran I, Barangay Sabang II, Kawit, Cavite	Cavite 1st DEO	No	Competitive Bidding	17 Nov 23	24 Nov 23	01 Dec 23	14 Dec 23	14 Dec 23	Dec 14 22, 2023	04 Jan 24	11 Jan 24	11 Jan 24	07 Feb 24	08 Feb 24	13 May 24		Government of the Philippines (current year's budget)	4,950,000.00			[illegible]			BAC Members/Resident Auditor/ VACC	29 Nov 23	29 Nov 23	29 Nov 23	29 Nov 23	29 Nov 23	N/A	Funded with Lower Price of Award
[illegible]	CONVERGENCE AND SPECIAL SUPPORT PROGRAM Basic Infrastructure Program (BIP) Access Roads and/or Bridges from the National Roads leading to Major/ Strategic Public Buildings/ Facilities Construction of Road at Barangay Kaunlaran, West Binakas, Cavite	Cavite 1st DEO	No	Competitive Bidding	17 Nov 23	24 Nov 23	01 Dec 23	14 Dec 23	14 Dec 23	Dec 14 22, 2023	04 Jan 24	11 Jan 24	11 Jan 24	07 Feb 24	08 Feb 24	29 Mar 24		Government of the Philippines (current year's budget)	4,950,000.00			[illegible]			BAC Members/Resident Auditor/ VACC	29 Nov 23	29 Nov 23	29 Nov 23	29 Nov 23	29 Nov 23	N/A	Funded with Lower Price of Award
[illegible]	CONVERGENCE AND SPECIAL SUPPORT PROGRAM Basic Infrastructure Program (BIP) Access Roads and/or Bridges from the National Roads leading to Major/ Strategic Public Buildings/ Facilities Construction of Road at Barangay Labuna, Phase 2, Trece Martires, Cavite	Cavite 1st DEO	No	Competitive Bidding	17 Nov 23	24 Nov 23	01 Dec 23	14 Dec 23	14 Dec 23	Dec 14 22, 2023	04 Jan 24	11 Jan 24	11 Jan 24	07 Feb 24	08 Feb 24	29 Mar 24		Government of the Philippines (current year's budget)	4,950,000.00			[illegible]			BAC Members/Resident Auditor/ VACC	29 Nov 23	29 Nov 23	29 Nov 23	29 Nov 23	29 Nov 23	N/A	Funded with Lower Price of Award
[illegible]	CONVERGENCE AND SPECIAL SUPPORT PROGRAM Basic Infrastructure Program (BIP) Road Mitigation Structures protecting Major/ Strategic Public Infrastructure/ Facilities Construction of Crushed Riprap at Barangay Hugo Perez (Phase 2), Trece Martires, Cavite	Cavite 1st DEO	No	Competitive Bidding	17 Nov 23	24 Nov 23	01 Dec 23	14 Dec 23	14 Dec 23	Dec 14 22, 2023	04 Jan 24	11 Jan 24	11 Jan 24	07 Feb 24	08 Feb 24	18 Jun 24		Government of the Philippines (current year's budget)	6,930,000.00			[illegible]			BAC Members/Resident Auditor/ VACC	29 Nov 23	29 Nov 23	29 Nov 23	29 Nov 23	29 Nov 23	N/A	Funded with Lower Price of Award
[illegible]	CONVERGENCE AND SPECIAL SUPPORT PROGRAM Basic Infrastructure Program (BIP) Road Mitigation Structures protecting Major/ Strategic Public Infrastructure/ Facilities Construction of Crushed Riprap at Barangay Hugo Perez (Phase 2), Trece Martires, Cavite	Cavite 1st DEO	No	Competitive Bidding	17 Nov 23	24 Nov 23	01 Dec 23	14 Dec 23	14 Dec 23	Dec 14 22, 2023	04 Jan 24	11 Jan 24	11 Jan 24	07 Feb 24	08 Feb 24	19 Jul 24		Government of the Philippines (current year's budget)	9,900,000.00			[illegible]			BAC Members/Resident Auditor/ VACC	29 Nov 23	29 Nov 23	29 Nov 23	29 Nov 23	29 Nov 23	N/A	Funded with Lower Price of Award
[illegible]	CONVERGENCE AND SPECIAL SUPPORT PROGRAM Basic Infrastructure Program (BIP) Access Roads and/or Bridges from the National Roads leading to Major/ Strategic Public Buildings/ Facilities Construction of Road at Barangay Carmen, Phase 1, Trece Martires, Cavite	Cavite 1st DEO	No	Competitive Bidding	17 Nov 23	24 Nov 23	01 Dec 23	14 Dec 23	14 Dec 23	Dec 14 22, 2023	04 Jan 24	11 Jan 24	11 Jan 24	07 Feb 24	08 Feb 24	26 Apr 24		Government of the Philippines (current year's budget)	9,900,000.00			[illegible]			BAC Members/Resident Auditor/ VACC	29 Nov 23	29 Nov 23	29 Nov 23	29 Nov 23	29 Nov 23	N/A	Funded with Lower Price of Award

Procurement Monitoring Report as of 06/30/2024

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities: 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	ABC (PhP): Total	MOOE	CO	Estimated Cost (PhP): Total	MOOE	CO	List of Invited Observers	Date of Receipt of Invitation: Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	Remarks (Explaining changes from the APP)
[illegible]	CONVERGENCE AND SPECIAL SUPPORT PROGRAM Basic Infrastructure Program (BIP) Access Roads and/or Bridges from the National Roads leading to Major/ Strategic Public Buildings/ Facilities Construction of Road at Barangay Corchu, Phase 2, Trece Martires, Cavite	Cavite 1st DEO	No	Competitive Bidding	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]		Government of the Philippines (current year's budget)	9,900,000.00			[illegible]			BAC Members/Resident Auditor (RA)	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]		Awarded with lowest bidder of award
[illegible]	CONVERGENCE AND SPECIAL SUPPORT PROGRAM Special Road fund - Motor Vehicle User's Charge (MVUC) as per R.A. 11239 Construction of Pedestrian Overpass - Noveleta (Lower) Governor Road - KM28 + 000 - KM29 + 000	Cavite 1st DEO	No	Competitive Bidding	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]		Government of the Philippines (current year's budget)	[illegible]			[illegible]			BAC Members/Resident Auditor (RA)	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]		Awarded with lowest bidder of award
[illegible]	ORGANIZATIONAL OUTCOME 1 - Ensure Safe and Reliable National Road System Asset Preservation Program Construction/ Upgrading/ Rehabilitation of Drainage along National Roads - Secondary Roads Tanza Trece Martires City Indang Rd - KM12 + (381) KM12 + 861	Cavite 1st DEO	No	Competitive Bidding	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]		Government of the Philippines (current year's budget)	[illegible]			[illegible]			BAC Members/Resident Auditor (RA)	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]		Awarded with lowest bidder of award
[illegible]	ORGANIZATIONAL OUTCOME 2 - Protect Lives and Properties Against Major Floods Flood Management Program Construction/ Maintenance of Flood Mitigation Structures and Drainage Systems Construction of Revetment along Canas River, Barangay Santol, Phase V, Tanza, Cavite	Cavite 1st DEO	No	Competitive Bidding	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]		Government of the Philippines (current year's budget)	95,500,000.00			[illegible]			BAC Members/Resident Auditor (RA)	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]		Awarded with lowest bidder of award
[illegible]	ORGANIZATIONAL OUTCOME 2 - Protect Lives and Properties Against Major Floods Flood Management Program Construction/ Maintenance of Flood Mitigation Structures and Drainage Systems Construction of Revetment along Canas River, Barangay Sta. Quiterya Phase V, Trece Martires City, Cavite	Cavite 1st DEO	No	Competitive Bidding	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]		Government of the Philippines (current year's budget)	96,500,000.00			[illegible]			BAC Members/Resident Auditor (RA)	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]		Awarded with lowest bidder of award
[illegible]	ORGANIZATIONAL OUTCOME 2 - Protect Lives and Properties Against Major Floods Flood Management Program Construction/ Maintenance of Flood Mitigation Structures and Drainage Systems Construction of Revetment along Canas River, Barangay Bunga, Phase V, Tanza, Cavite	Cavite 1st DEO	No	Competitive Bidding	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]		Government of the Philippines (current year's budget)	96,500,000.00			[illegible]			BAC Members/Resident Auditor (RA)	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]		Awarded with lowest bidder of award
[illegible]	ORGANIZATIONAL OUTCOME 2 - Protect Lives and Properties Against Major Floods Flood Management Program Construction/ Maintenance of Flood Mitigation Structures and Drainage Systems Construction of Revetment along Canas River, Barangay Bunga, Phase V, Tanza, Cavite	Cavite 1st DEO	No	Competitive Bidding	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]		Government of the Philippines (current year's budget)	[illegible]			[illegible]			BAC Members/Resident Auditor (RA)	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]		Awarded with lowest bidder of award
[illegible]	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 Maimangas River, Bagtas 1, Phase 1, Rosario Cavite	Cavite 1st DEO	No	Competitive Bidding	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]		Government of the Philippines (current year's budget)	[illegible]			[illegible]			BAC Members/Resident Auditor (RA)	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]		Awarded with lowest bidder of award
[illegible]	CONVERGENCE AND SPECIAL SUPPORT PROGRAM Basic Infrastructure Program (BIP) Access Roads and/or Bridges from the National Roads leading to Major/ Strategic Public Buildings/ Facilities Construction of Road at Barangay Tres Cruces, Tanza, Cavite	Cavite 1st DEO	No	Competitive Bidding	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]		Government of the Philippines (current year's budget)	4,950,000.00			[illegible]			BAC Members/Resident Auditor (RA)	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	N/A	Awarded with lowest bidder of award
[illegible]	CONVERGENCE AND SPECIAL SUPPORT PROGRAM Basic Infrastructure Program (BIP) Flood Mitigation Structures protecting Major/ Strategic Public Infrastructure/ Facilities Construction of Drainage System (Canal Lining) at Barangay Amaya 4, Tanza, Cavite	Cavite 1st DEO	No	Competitive Bidding	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]		Government of the Philippines (current year's budget)	[illegible]			[illegible]			BAC Members/Resident Auditor (RA)	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]		Awarded with lowest bidder of award
[illegible]	CONVERGENCE AND SPECIAL SUPPORT PROGRAM Basic Infrastructure Program (BIP) BIP - Multi-Purpose Buildings/ Facilities to support Social Services Construction of Multi-Purpose Building at Pasong Buaya Imus City, Cavite	Cavite 1st DEO	No	Competitive Bidding	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]		Government of the Philippines (current year's budget)	9,950,000.00			[illegible]			BAC Members/Resident Auditor (RA)	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	N/A	Awarded with lowest bidder of award
[illegible]	ORGANIZATIONAL OUTCOME 1 - Ensure Safe and Reliable National Road System Asset Preservation Program Construction/ Upgrading/ Rehabilitation of Drainage along National Roads - Primary Roads Tanza Trece Martires City Indang Rd - KM31 + (202) KM31 + (809)	Cavite 1st DEO	No	Competitive Bidding	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]		Government of the Philippines (current year's budget)	[illegible]			[illegible]			BAC Members/Resident Auditor (RA)	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]		Awarded with lowest bidder of award
[illegible]	CONVERGENCE AND SPECIAL SUPPORT PROGRAM Basic Infrastructure Program (BIP) BIP - Multi-Purpose Buildings/ Facilities to support Social Services Construction of Multi-Purpose Building at Barangay Sunat, Tanza, Cavite	Cavite 1st DEO	No	Competitive Bidding	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]		Government of the Philippines (current year's budget)	[illegible]			[illegible]			BAC Members/Resident Auditor (RA)	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]		Awarded with lowest bidder of award
[illegible]	CONVERGENCE AND SPECIAL SUPPORT PROGRAM Basic Infrastructure Program (BIP) Access Roads and/or Bridges from the National Roads leading to Major/ Strategic Public Buildings/ Facilities Construction of Road at Barangay Aguado, Trece Martires, Cavite (Phase I)	Cavite 1st DEO	No	Competitive Bidding	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]		Government of the Philippines (current year's budget)	9,900,000.00			[illegible]			BAC Members/Resident Auditor (RA)	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]		Awarded with lowest bidder of award
[illegible]	CONVERGENCE AND SPECIAL SUPPORT PROGRAM Basic Infrastructure Program (BIP) Access Roads and/or Bridges from the National Roads leading to Major/ Strategic Public Buildings/ Facilities Construction of Road at Barangay Aguado, Trece Martires, Cavite (Phase II)	Cavite 1st DEO	No	Competitive Bidding	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]		Government of the Philippines (current year's budget)	[illegible]			[illegible]			BAC Members/Resident Auditor (RA)	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]		Awarded with lowest bidder of award
[illegible]	ORGANIZATIONAL OUTCOME 1 - Ensure Safe and Reliable National Road System Asset Preservation Program Construction/ Upgrading/ Rehabilitation of Drainage along National Roads - Secondary Roads Noveleta Tres Hagonoy Rd - KM34 + 326 - KM35 + 267	Cavite 1st DEO	No	Competitive Bidding	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]		Government of the Philippines (current year's budget)	[illegible]			[illegible]			BAC Members/Resident Auditor (RA)	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]		Awarded with lowest bidder of award
[illegible]	ORGANIZATIONAL OUTCOME 1 - Ensure Safe and Reliable National Road System Sub-Area Development Program DPI Carriageway Improvement - Primary Roads Tanza Trece Martires City Indang Rd - KM31 + 500 (KM31 + 000 / KM31 + 161 - KM31 + 451 / KM31 + 541 - KM31 + 612 / KM31 + 682 - KM32 + 151 / KM32 + 191 - KM32 + 681 / KM32 + 275 - KM32 + 475 / KM33 + 081 - KM34 + 112 / KM34 + 992 - KM34 + 533	Cavite 1st DEO	No	Competitive Bidding	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]		Government of the Philippines (current year's budget)	[illegible]			[illegible]			BAC Members/Resident Auditor (RA)	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]		Awarded with lowest bidder of award
[illegible]	ORGANIZATIONAL OUTCOME 2 - Protect Lives and Properties Against Major Floods Flood Management Program Construction/ Maintenance of Flood Mitigation Structures and Drainage Systems Construction of Revetment along Canas River, Barangay Santol, Tanza, Cavite	Cavite 1st DEO	No	Competitive Bidding	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]		Government of the Philippines (current year's budget)	95,500,000.00			[illegible]			BAC Members/Resident Auditor (RA)	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]		Awarded with lowest bidder of award
[illegible]	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 Maimangas River, Bagtas Ligtong 4, Phase 1, Rosario Cavite	Cavite 1st DEO	No	Competitive Bidding	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]		Government of the Philippines (current year's budget)	96,500,000.00			[illegible]			BAC Members/Resident Auditor (RA)	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]		Awarded with lowest bidder of award
[illegible]	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 Maimangas River, Bagtas Ligtong 4, Phase 2, Rosario Cavite	Cavite 1st DEO	No	Competitive Bidding	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]		Government of the Philippines (current year's budget)	96,500,000.00			[illegible]			BAC Members/Resident Auditor (RA)	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]		Awarded with lowest bidder of award
[illegible]	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 Tagaytay River, Barangay Palsabang, North Bachan, Rosario, Cavite	Cavite 1st DEO	No	Competitive Bidding	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]		Government of the Philippines (current year's budget)	96,500,000.00			[illegible]			BAC Members/Resident Auditor (RA)	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	N/A	Awarded with lowest bidder of award
[illegible]	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 Tagaytay River, Barangay Palsabang, East Bachan, Rosario, Cavite	Cavite 1st DEO	No	Competitive Bidding	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]		Government of the Philippines (current year's budget)	95,500,000.00			[illegible]			BAC Members/Resident Auditor (RA)	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]		Awarded with lowest bidder of award

Procurement Monitoring Report as of 06/30/2024

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities: 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	ABC (PhP): Total	MOOE	CO	Contract Cost (PhP): Total	MOOE	CO	List of Invited Observers	Date of Receipt of Invitation: Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	Remarks (Explaining changes from the APP)
[illegible]	ORGANIZATIONAL OUTCOME 2 - Protected and Disaster Against Major Floods Flood Management Program Construction/ Rehabilitation of Flood Mitigation Facilities Other Major River Basins and Principal Rivers Construction of Pavement along Imus River Segment 1, City of Imus, Cavite	Cavite 1st DEO	No	Competitive Bidding	17 Nov 23	07 Dec 23	07 Dec 23	08 Dec 23	08 Dec 23	Dec 29 - Jan 5, 2024	10 Jan 24	11 Jan 24	31 Jan 24	07 Feb 24	08 Feb 24	09 Mar 24		Government of the Philippines (current year's budget)	[illegible]			[illegible]			BAC Members/Resident Auditor/ VACC	07 Dec 23	07 Dec 23	07 Dec 23	08 Dec 23	10 Dec 23	N/A	Awarded with lower Notice of Award
[illegible]	CONVERGENCE AND SPECIAL SUPPORT PROGRAM Sustainable Infrastructure Projects Alleviating Gaps (SIPAG) SPAG - Access Roads and/or Bridges from the National Roads leading to Major/ Strategic Public Buildings/ facilities Construction of RC - Aguinaldo Shrine and Museum Gen Kawit City Hall Aguinaldo Road, Package 8, Kawit, Cavite	Cavite 1st DEO	No	Competitive Bidding	17 Nov 23	07 Dec 23	07 Dec 23	08 Dec 23	08 Dec 23	Dec 29 - Jan 5, 2024	11 Jan 24	12 Jan 24	31 Jan 24	07 Feb 24	08 Feb 24	22 Aug 24		Government of the Philippines (current year's budget)	[illegible]			[illegible]			BAC Members/Resident Auditor/ VACC	07 Dec 23	07 Dec 23	07 Dec 23	07 Dec 23	07 Dec 23	N/A	Awarded with lower Notice of Award
24DPWH 2024[illegible]0000	CONVERGENCE AND SPECIAL SUPPORT PROGRAM Sustainable Infrastructure Program (SIP) SIP - Multi-Purpose Buildings/ Facilities to Support Social Services Construction (Completion) of Multi-Purpose Building at Aldiam Est, Imus City, Cavite	Cavite 1st DEO	No	Competitive Bidding	12 Dec 23	19 Dec 23	19 Dec 23	20 Jan 24	20 Jan 24	Jan 10 - 16, 2024	29 Jan 24	30 Jan 24	31 Jan 24	07 Feb 24	08 Feb 24	22 Jan 24		Government of the Philippines (current year's budget)	[illegible]			[illegible]			BAC Members/Resident Auditor/ VACC	07 Dec 23	07 Dec 23	07 Dec 23	07 Dec 23	07 Dec 23	N/A	Awarded with lower Notice of Award
24DPWH 2024[illegible]0109	CONVERGENCE AND SPECIAL SUPPORT PROGRAM Sustainable Infrastructure Program (SIP) SIP - Multi-Purpose Buildings/ Facilities to Support Social Services Construction (Completion) of Multi-Purpose Building at Bayan Luma 6, Imus City, Cavite	Cavite 1st DEO	No	Competitive Bidding	12 Dec 23	19 Dec 23	19 Dec 23	20 Jan 24	20 Jan 24	Jan 10 - 16, 2024	29 Jan 24	30 Jan 24	31 Jan 24	07 Feb 24	08 Feb 24	22 Jan 24		Government of the Philippines (current year's budget)	2,970,000.00			[illegible]			BAC Members/Resident Auditor/ VACC	07 Dec 23	07 Dec 23	07 Dec 23	07 Dec 23	07 Dec 23	N/A	Awarded with lower Notice of Award
[illegible]	CONVERGENCE AND SPECIAL SUPPORT PROGRAM Sustainable Infrastructure Program (SIP) SIP - Multi-Purpose Buildings/ Facilities to Support Social Services Construction of Multi-Purpose Building (Covered Court) Barangay Anabu II-B, Imus, Cavite	Cavite 1st DEO	No	Competitive Bidding	12 Dec 23	19 Dec 23	19 Dec 23	09 Jan 24	09 Jan 24	Jan 10 - 16, 2024	29 Jan 24	30 Jan 24	31 Jan 24	07 Feb 24	08 Feb 24	22 Aug 24		Government of the Philippines (current year's budget)	4,950,000.00			[illegible]			BAC Members/Resident Auditor/ VACC	07 Dec 23	22 Dec 23	07 Dec 23	07 Dec 23	07 Dec 23	N/A	Awarded with lower Notice of Award
[illegible]	CONVERGENCE AND SPECIAL SUPPORT PROGRAM Sustainable Infrastructure Program (SIP) SIP - Multi-Purpose Buildings/ Facilities to Support Social Services Construction of Multi-Purpose Building at Tanzang 1B Imus City, Cavite	Cavite 1st DEO	No	Competitive Bidding	12 Dec 23	19 Dec 23	19 Dec 23	09 Jan 24	09 Jan 24	Jan 10 - 16, 2024	29 Jan 24	30 Jan 24	31 Jan 24	07 Feb 24	08 Feb 24	22 Aug 24		Government of the Philippines (current year's budget)	4,950,000.00			[illegible]			BAC Members/Resident Auditor/ VACC	22 Dec 23	22 Dec 23	07 Dec 23	07 Dec 23	07 Dec 23	N/A	Awarded with lower Notice of Award
[illegible]	CONVERGENCE AND SPECIAL SUPPORT PROGRAM Sustainable Infrastructure Program (SIP) SIP - Multi-Purpose Buildings/ Facilities to Support Social Services Construction of Multi-Purpose Building, Phase III, Barangay Tanzang Luma III, Imus, Cavite	Cavite 1st DEO	No	Competitive Bidding	12 Dec 23	19 Dec 23	19 Dec 23	09 Jan 24	09 Jan 24	Jan 10 - 16, 2024	29 Jan 24	30 Jan 24	31 Jan 24	07 Feb 24	08 Feb 24	22 Aug 24		Government of the Philippines (current year's budget)	4,950,000.00			[illegible]			BAC Members/Resident Auditor/ VACC	22 Dec 23	22 Dec 23	07 Dec 23	07 Dec 23	07 Dec 23	N/A	Awarded with lower Notice of Award
[illegible]	CONVERGENCE AND SPECIAL SUPPORT PROGRAM Sustainable Infrastructure Program (SIP) SIP - Multi-Purpose Buildings/ Facilities to Support Social Services Construction of Multi-Purpose Building at Malagasang 1G, Imus City, Cavite	Cavite 1st DEO	No	Competitive Bidding	12 Dec 23	19 Dec 23	19 Dec 23	09 Jan 24	09 Jan 24	Jan 10 - 16, 2024	29 Jan 24	30 Jan 24	31 Jan 24	07 Feb 24	08 Feb 24	30 Jan 24		Government of the Philippines (current year's budget)	6,930,000.00			[illegible]			BAC Members/Resident Auditor/ VACC	22 Dec 23	22 Dec 23	07 Dec 23	07 Dec 23	22 Dec 23	N/A	Awarded with lower Notice of Award
[illegible]	CONVERGENCE AND SPECIAL SUPPORT PROGRAM Sustainable Infrastructure Program (SIP) SIP - Multi-Purpose Buildings/ Facilities to Support Social Services Construction of Multi-Purpose Building, Barangay Malagasang 1G, Imus, Cavite	Cavite 1st DEO	No	Competitive Bidding	12 Dec 23	19 Dec 23	19 Dec 23	09 Jan 24	09 Jan 24	Jan 10 - 16, 2024	29 Jan 24	30 Jan 24	31 Jan 24	07 Feb 24	08 Feb 24	22 Oct 24		Government of the Philippines (current year's budget)	9,900,000.00			[illegible]			BAC Members/Resident Auditor/ VACC	07 Dec 23	07 Dec 23	07 Dec 23	07 Dec 23	22 Dec 23	N/A	Awarded with lower Notice of Award
[illegible]	CONVERGENCE AND SPECIAL SUPPORT PROGRAM Sustainable Infrastructure Program (SIP) SIP - Access Roads and/or Bridges from the National Roads leading to Major/ Strategic Public Buildings/Facilities Construction of Road at Aragan Hill Road leading to Barangay Hall, Barangay Aldiam Est, Imus, Cavite	Cavite 1st DEO	No	Competitive Bidding	12 Dec 23	19 Dec 23	19 Dec 23	09 Jan 24	09 Jan 24	Jan 10 - 16, 2024	29 Jan 24	30 Jan 24	31 Jan 24	07 Feb 24	08 Feb 24	30 Apr 24		Government of the Philippines (current year's budget)	9,900,000.00			[illegible]			BAC Members/Resident Auditor/ VACC	07 Dec 23	07 Dec 23	07 Dec 23	07 Dec 23	22 Dec 23	N/A	Awarded with lower Notice of Award
[illegible]	CONVERGENCE AND SPECIAL SUPPORT PROGRAM Sustainable Infrastructure Program (SIP), SIP - Flood/Drainage Mitigation Structures/Facilities (Feasibility Study/Detailed Engineering Design/ Rehabilitation/ Improvement/ Construction) Program: Rehabilitation of PNP Station of Municipality of Noveleta, Cavite	Cavite 1st DEO	No	Competitive Bidding	20 Dec 23	04 Jan 24	11 Jan 24	22 Jan 24	22 Jan 24	Jan 24 - 30, 2024	12 Feb 24	13 Feb 24	15 Feb 24	15 Feb 24	15 Feb 24	30 Aug 24		Government of the Philippines (current year's budget)	[illegible]			[illegible]			BAC Members/Resident Auditor/ VACC	11 Jan 24	10 Jan 24	10 Jan 24	10 Jan 24	10 Jan 24	N/A	Awarded with lower Notice of Award
24DPWH [illegible]0119	CONVERGENCE AND SPECIAL SUPPORT PROGRAM Sustainable Infrastructure Program (SIP), Multi-Purpose Buildings/ Facilities to support Social Services, Construction of Multi-Purpose Building (Multi-Purpose Hall Phase 2) at Barangay Kalumbang Lupa, Indang, Cavite	Cavite 1st DEO	No	Competitive Bidding	20 Dec 23	04 Jan 24	11 Jan 24	22 Jan 24	22 Jan 24	Jan 24 - 30, 2024	12 Feb 24	13 Feb 24	14 Feb 24	15 Feb 24	15 Feb 24	30 Jul 24		Government of the Philippines (current year's budget)	[illegible]			[illegible]			BAC Members/Resident Auditor/ VACC	11 Jan 24	10 Jan 24	10 Jan 24	10 Jan 24	10 Jan 24	N/A	Awarded with lower Notice of Award
[illegible]	CONVERGENCE AND SPECIAL SUPPORT PROGRAM Sustainable Infrastructure Program (SIP), SIP - Multi-Purpose Buildings/ Facilities to support Social Services, Construction of Multi-Purpose Building at Barangay Tanza Bunggo, Kawit, Cavite	Cavite 1st DEO	No	Competitive Bidding	20 Dec 23	04 Jan 24	11 Jan 24	22 Jan 24	22 Jan 24	Jan 24 - 30, 2024	12 Feb 24	13 Feb 24	14 Feb 24	15 Feb 24	15 Feb 24	30 Aug 24		Government of the Philippines (current year's budget)	[illegible]			[illegible]			BAC Members/Resident Auditor/ VACC	11 Jan 24	10 Jan 24	10 Jan 24	10 Jan 24	10 Jan 24	N/A	Awarded with lower Notice of Award
[illegible]	ORGANIZATIONAL OUTCOME 1 - Ensure Safe and Reliable National Road System, Asset Preservation Program, Rehabilitation/ Reinstatement and Upgrading of Damaged Paved Roads - Secondary Roads, Aguinaldo Ave Tagaytay Rd. KM56 + 251 - KM61 + 679	Cavite 1st DEO	No	Competitive Bidding	29 Dec 23	04 Jan 24	11 Jan 24	22 Jan 24	22 Jan 24	Jan 24 - 30, 2024	12 Feb 24	13 Feb 24	14 Feb 24	15 Feb 24	15 Feb 24	26 Apr 24		Government of the Philippines (current year's budget)	11,733,500.00			[illegible]			BAC Members/Resident Auditor/ VACC	11 Jan 24	10 Jan 24	10 Jan 24	10 Jan 24	10 Jan 24	N/A	Awarded with lower Notice of Award
[illegible]	ORGANIZATIONAL OUTCOME 1 - Ensure Safe and Reliable National Road System, Asset Preservation Program, Preventive Maintenance - Secondary Roads, Tanza Trece Martires City Boundary Rd. KM51 + 882 - KM54 + 961 KM57 + 671 - KM58 + 099	Cavite 1st DEO	No	Competitive Bidding	29 Dec 23	04 Jan 24	11 Jan 24	22 Jan 24	22 Jan 24	Jan 24 - 30, 2024	12 Feb 24	13 Feb 24	14 Feb 24	15 Feb 24	15 Feb 24	30 Apr 24		Government of the Philippines (current year's budget)	[illegible]			[illegible]			BAC Members/Resident Auditor/ VACC	11 Jan 24	10 Jan 24	10 Jan 24	10 Jan 24	10 Jan 24	N/A	Awarded with lower Notice of Award
[illegible]	ORGANIZATIONAL OUTCOME 1 - Ensure Safe and Reliable National Road System Asset Preservation Program Operational Upgrading/ Rehabilitation of Drainage along National Roads - Secondary Roads	Cavite 1st DEO	No	Competitive Bidding	10 Jan 24	09 Feb 24	16 Feb 24	20 Jan 24	30 Jan 24	Jan 31 - Feb 6, 2024	14 Feb 24	15 Feb 24	15 Feb 24	15 Feb 24	15 Feb 24	02 Oct 24		Government of the Philippines (current year's budget)	47,960,160.00			[illegible]			BAC Members/Resident Auditor/ VACC	11 Jan 24	11 Jan 24	11 Jan 24	11 Jan 24	11 Jan 24	N/A	Awarded with lower Notice of Award
[illegible]	ORGANIZATIONAL OUTCOME 2 - Protected and Disaster Against Major Floods Flood Management Program Construction/ Maintenance of Flood Mitigation Structures and Drainage Systems Construction of Pavement along San Juan River Barangay Tanzang Luma, Phase II Kawit Cavite	Cavite 1st DEO	No	Competitive Bidding	10 Jan 24	09 Feb 24	16 Feb 24	20 Jan 24	30 Jan 24	Jan 31 - Feb 6, 2024	14 Feb 24	20 Feb 24	21 Feb 24	22 Feb 24	28 Feb 24	22 Sep 24		Government of the Philippines (current year's budget)	49,080,000.00			48,360,430.91			BAC Members/Resident Auditor/ VACC	11 Jan 24	11 Jan 24	11 Jan 24	11 Jan 24	11 Jan 24	N/A	Awarded with lower Notice of Award
[illegible]	ORGANIZATIONAL OUTCOME 1 - Ensure Safe and Reliable National Road System Asset Preservation Program Preventive Maintenance - Tertiary Roads Crossing Hi-Tech Reyes Ave KM56 + 135 - KM58 + [illegible]	Cavite 1st DEO	No	Competitive Bidding	10 Jan 24	09 Feb 24	16 Feb 24	20 Jan 24	30 Jan 24	Jan 31 - Feb 6, 2024	14 Feb 24	15 Feb 24	15 Feb 24	15 Feb 24	15 Feb 24	28 Feb 24		Government of the Philippines (current year's budget)	49,000,000.00			[illegible]			BAC Members/Resident Auditor/ VACC	11 Jan 24	11 Jan 24	11 Jan 24	11 Jan 24	11 Jan 24	N/A	Awarded with lower Notice of Award
[illegible]	ORGANIZATIONAL OUTCOME 1 - Ensure Safe and Reliable National Road System Asset Preservation Program Road Widening - Tertiary Roads Widening Alfonso Lee Lakeshore Rd. KM59 + 000 - KM60 + [illegible]	Cavite 1st DEO	No	Competitive Bidding	10 Jan 24	09 Feb 24	16 Feb 24	20 Jan 24	30 Jan 24	Jan 31 - Feb 6, 2024	14 Feb 24	15 Feb 24	15 Feb 24	15 Feb 24	15 Feb 24	02 Oct 24		Government of the Philippines (current year's budget)	[illegible]			[illegible]			BAC Members/Resident Auditor/ VACC	11 Jan 24	11 Jan 24	11 Jan 24	11 Jan 24	11 Jan 24	N/A	Awarded with lower Notice of Award
[illegible]	ORGANIZATIONAL OUTCOME 1 - Ensure Safe and Reliable National Road System Network Development Program Construction of By Pass and Diversion Roads Tanzang Luma - Malagasang Diversion Road Aragan Tanzang Luma Junction Cavite	Cavite 1st DEO	No	Competitive Bidding	10 Jan 24	09 Feb 24	16 Feb 24	20 Jan 24	30 Jan 24	Jan 31 - Feb 6, 2024	14 Feb 24	15 Feb 24	15 Feb 24	15 Feb 24	15 Feb 24	30 Sep 24		Government of the Philippines (current year's budget)	96,580,000.00			[illegible]			BAC Members/Resident Auditor/ VACC	11 Jan 24	11 Jan 24	11 Jan 24	11 Jan 24	11 Jan 24	N/A	Awarded with lower Notice of Award
[illegible]	CONVERGENCE AND SPECIAL SUPPORT PROGRAM Sustainable Infrastructure Projects Alleviating Gaps (SIPAG) SIPAG - Access Roads and/or Bridges from the National Roads leading to Major/ Strategic Public Buildings/ Facilities Construction of Bridge connecting Barangay Sta. Clara and Barangay Sabang Lower Trece, Cavite	Cavite 1st DEO	No	Competitive Bidding	10 Jan 24	12 Jan 24	17 Jan 24	02 Feb 24	02 Feb 24	Feb 5 - 9, 2024	22 Feb 24	23 Feb 24	27 Feb 24	01 Mar 24	04 Mar 24	04 Sep 24		Government of the Philippines (current year's budget)	20,200,000.00			[illegible]			BAC Members/Resident Auditor/ VACC	10 Jan 24	10 Jan 24	10 Jan 24	10 Jan 24	16 Jan 24	N/A	Awarded with lower Notice of Award
[illegible]	CONVERGENCE AND SPECIAL SUPPORT PROGRAM Sustainable Infrastructure Program (SIP) SIP - Multi-Purpose Buildings/ Facilities to support Social Services Construction (Completion) of Multi-Purpose Building Barangay Bayan Luma I Imus, Cavite	Cavite 1st DEO	No	Competitive Bidding	10 Jan 24	16 Jan 24	23 Jan 24	06 Feb 24	06 Feb 24	Feb 7 - 13, 2024	26 Feb 24	27 Feb 24	27 Feb 24	01 Mar 24	06 Mar 24	22 Aug 24		Government of the Philippines (current year's budget)	3,060,000.00			[illegible]			BAC Members/Resident Auditor/ VACC	10 Jan 24	10 Jan 24	10 Jan 24	10 Jan 24	19 Jan 24	N/A	Awarded with lower Notice of Award

Procurement Monitoring Report as of 06/30/2024

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities													Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Notes (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)	
[illegible]	CONVERGENCE AND SPECIAL SUPPORT PROGRAM New Infrastructure Program (NIP) SUP - Multi-Purpose Buildings/Facilities to support Social Services Construction of Multi-Purpose Building (Barangay Malagasang II B, Imus, Cavite	Cavite 1st D.E.O	No	Competitive Bidding	09 Jan 24	16 Jan 24	23 Jan 24	06 Feb 24	06 Feb 24	Feb 9 - 13, 2024	16 Feb 24	27 Feb 24	27 Feb 24	01 Mar 24	06 Mar 24	09 Aug 24		Government of the Philippines (current year's budget)	8,830,000.00			[illegible]			BAC Members/Resident Auditor/ VACC	09 Jan 24	09 Jan 24	09 Jan 24	09 Jan 24	09 Jan 24	N/A	Awarded with lower Price of Award
[illegible]	CONVERGENCE AND SPECIAL SUPPORT PROGRAM New Infrastructure Program (NIP) Rural Development Program Road Widening - Tertiary Roads Tejero Gen Trias Amaiche Tejeros Rd. (K0063 + 000 - K0063 + 100)	Cavite 1st D.E.O	No	Competitive Bidding	09 Jan 24	16 Jan 24	23 Jan 24	06 Feb 24	06 Feb 24	Feb 9 - 13, 2024	21 Feb 24	22 Feb 24	22 Feb 24	27 Feb 24	06 Mar 24	08 Apr 24		Government of the Philippines (current year's budget)	6,434,000.00			[illegible]			BAC Members/Resident Auditor/ VACC	10 Jan 24	10 Jan 24	10 Jan 24	10 Jan 24	17 Jan 24	N/A	Awarded with lower Bid Price of Award
[illegible]	CONVERGENCE AND SPECIAL SUPPORT PROGRAM New Infrastructure Program (NIP) SUP - Multi-Purpose Buildings/Facilities to support Social Services Construction of Multi-Purpose Building (Wellington Place Phase 1) B, Barangay Tanzang Luma Phase II, General Trias City, Cavite	Cavite 1st D.E.O	No	Competitive Bidding	09 Jan 24	16 Jan 24	23 Jan 24	06 Feb 24	06 Feb 24	Feb 9 - 13, 2024	16 Feb 24	27 Feb 24	27 Feb 24	01 Mar 24	06 Mar 24	08 Aug 24		Government of the Philippines (current year's budget)	6,868,000.00			[illegible]			BAC Members/Resident Auditor/ VACC	09 Jan 24	09 Jan 24	09 Jan 24	09 Jan 24	09 Jan 24	N/A	Awarded with lower Price of Award
24DF0137 [illegible]	CONVERGENCE AND SPECIAL SUPPORT PROGRAM New Infrastructure Program (NIP) SUP - Multi-Purpose Buildings/Facilities to support Social Services Construction of Multi-Purpose Building, Barangay Corregidor, Tanzang Luma II, Cavite	Cavite 1st D.E.O	No	Competitive Bidding	09 Jan 24	16 Jan 24	23 Jan 24	06 Feb 24	06 Feb 24	Feb 9 - 13, 2024	16 Feb 24	27 Feb 24	27 Feb 24	01 Mar 24	06 Mar 24	08 Aug 24		Government of the Philippines (current year's budget)	6,868,000.00			[illegible]			BAC Members/Resident Auditor/ VACC	09 Jan 24	09 Jan 24	09 Jan 24	09 Jan 24	09 Jan 24	N/A	Awarded with lower Price of Award
[illegible]	CONVERGENCE AND SPECIAL SUPPORT PROGRAM New Infrastructure Program (NIP) Access Roads and/or Bridges from the National Roads leading to Major Coverage Public Buildings/Facilities Construction of Road at Barangay Aguado, Trece Martires City, Cavite (Phase I)	Cavite 1st D.E.O	No	Competitive Bidding	09 Jan 24	16 Jan 24	23 Jan 24	06 Feb 24	06 Feb 24	Feb 9 - 13, 2024	16 Feb 24	27 Feb 24	27 Feb 24	01 Mar 24	06 Mar 24	08 May 24		Government of the Philippines (current year's budget)	9,400,000.00			[illegible]			BAC Members/Resident Auditor/ VACC	10 Jan 24	10 Jan 24	10 Jan 24	10 Jan 24	10 Jan 24	N/A	Awarded with lower Price of Award
[illegible]	CONVERGENCE AND SPECIAL SUPPORT PROGRAM New Infrastructure Program (NIP) Rural Development Program Road Widening - Tertiary Roads Tejero Gen Trias Amaiche Tejeros Rd. (K0040 + 962 - K0041 + 221) (K0041 + 014 - K0044 + [illegible])	Cavite 1st D.E.O	No	Competitive Bidding	09 Jan 24	16 Jan 24	23 Jan 24	06 Feb 24	06 Feb 24	Feb 9 - 13, 2024	22 Feb 24	23 Feb 24	27 Feb 24	28 Feb 24	06 Mar 24	23 Jul 24		Government of the Philippines (current year's budget)	[illegible]			[illegible]			BAC Members/Resident Auditor/ VACC	10 Jan 24	10 Jan 24	10 Jan 24	10 Jan 24	10 Jan 24	N/A	Awarded with lower Price of Award
[illegible]	CONVERGENCE AND SPECIAL SUPPORT PROGRAM Sustainable Infrastructure Program Alleviating Gaps (SIPAG) SIPAG - Access Roads and/or Bridges from the National Roads leading to Major Coverage Public Buildings/Facilities Construction of Purok Dom-Cent Dressum Road Tanzang Luma Phase Section, General Trias, Cavite	Cavite 1st D.E.O	No	Competitive Bidding	09 Jan 24	16 Jan 24	23 Jan 24	06 Feb 24	06 Feb 24	Feb 9 - 13, 2024	16 Feb 24	27 Feb 24	27 Feb 24	01 Mar 24	06 Mar 24	19 Jul 24		Government of the Philippines (current year's budget)	22,326,000.00			20,880,[illegible]			BAC Members/Resident Auditor/ VACC	09 Jan 24	09 Jan 24	09 Jan 24	09 Jan 24	09 Jan 24	N/A	Awarded with lower Price of Award
[illegible]	CONVERGENCE AND SPECIAL SUPPORT PROGRAM Sustainable Infrastructure Program (SIP) SIP - Ensure Safe and Reliable National Road System Road Preservation Program Rehabilitation/Reconstruction/Upgrading of Damaged Paved Roads - Tertiary Roads Pinagkaisahan Talon Repos Rd. (K0062+000 - K0062+[illegible])	Cavite 1st D.E.O	No	Competitive Bidding	12 Jan 24	19 Jan 24	26 Jan 24	05 Feb 24	05 Feb 24	Feb 16 - 22, 2024	29 Feb 24	06 Mar 24	06 Mar 24	07 Mar 24	18 Mar 24	18 Apr 24		Government of the Philippines (current year's budget)	2,802,400.00			[illegible]			BAC Members/Resident Auditor/ VACC	29 Jan 24	29 Jan 24	29 Jan 24	29 Jan 24	29 Jan 24	N/A	Awarded with lower Price of Award
[illegible]	CONVERGENCE AND SPECIAL SUPPORT PROGRAM Sustainable Infrastructure Program (SIP) SIP - Ensure Safe and Reliable National Road System Bridge Program - Replacement of Permanent Wooden Bridges Barangay Bucal (B0297L1) along Arnaldo Ave. Tanzang Luma, Cavite	Cavite 1st D.E.O	No	Competitive Bidding	12 Jan 24	19 Jan 24	26 Jan 24	05 Feb 24	05 Feb 24	Feb 16 - 22, 2024	29 Feb 24	06 Mar 24	06 Mar 24	07 Mar 24	14 Mar 24	21 Aug 24		Government of the Philippines (current year's budget)	2,900,000.00			1,849,962.[illegible]			BAC Members/Resident Auditor/ VACC	24 Jan 24	24 Jan 24	24 Jan 24	24 Jan 24	24 Jan 24	N/A	Awarded with lower Price of Award
[illegible]	CONVERGENCE AND SPECIAL SUPPORT PROGRAM New Infrastructure Program (NIP) Multi Purpose Buildings/Facilities to Support Social Services Construction of Multi-Purpose Building, Tanza Reserve Barangay San Francisco, General Trias City, Cavite	Cavite 1st D.E.O	No	Competitive Bidding	12 Jan 24	19 Jan 24	26 Jan 24	05 Feb 24	05 Feb 24	Feb 16 - 22, 2024	29 Feb 24	06 Mar 24	06 Mar 24	07 Mar 24	18 Mar 24	18 Aug 24		Government of the Philippines (current year's budget)	6,868,000.00			6,844,257.[illegible]			BAC Members/Resident Auditor/ VACC	24 Jan 24	24 Jan 24	24 Jan 24	24 Jan 24	24 Jan 24	N/A	Awarded with lower Price of Award
[illegible]	CONVERGENCE AND SPECIAL SUPPORT PROGRAM New Infrastructure Program (NIP) Multi Purpose Buildings/Facilities to Support Social Services Construction of Multi-Purpose Building, Sunny Brooke Barangay San Francisco, General Trias City, Cavite	Cavite 1st D.E.O	No	Competitive Bidding	12 Jan 24	19 Jan 24	26 Jan 24	05 Feb 24	05 Feb 24	Feb 16 - 22, 2024	29 Feb 24	06 Mar 24	06 Mar 24	07 Mar 24	18 Mar 24	07 Jul 24		Government of the Philippines (current year's budget)	7,900,000.00			[illegible]			BAC Members/Resident Auditor/ VACC	24 Jan 24	24 Jan 24	24 Jan 24	24 Jan 24	24 Jan 24	N/A	Awarded with lower Price of Award
[illegible]	CONVERGENCE AND SPECIAL SUPPORT PROGRAM Rehabilitation/Improvement of Access Roads leading to Declared Tourism Destinations (Tourism Road Infrastructure Program - TRIP) Rehabilitation of Road along Hugo Santos Jaspen Bucal Road leading to Hidden Dimensions (Heritage Park) Barangay B. Imus, Cavite	Cavite 1st D.E.O	No	Competitive Bidding	12 Jan 24	19 Jan 24	26 Jan 24	05 Feb 24	05 Feb 24	Feb 16 - 22, 2024	29 Feb 24	06 Mar 24	06 Mar 24	07 Mar 24	18 Mar 24	30 May 24		Government of the Philippines (current year's budget)	9,800,000.00			[illegible]			BAC Members/Resident Auditor/ VACC	24 Jan 24	24 Jan 24	24 Jan 24	24 Jan 24	24 Jan 24	N/A	Awarded with lower Price of Award
[illegible]	CONVERGENCE AND SPECIAL SUPPORT PROGRAM Ensure Safe and Reliable National Road System Bridge Program - Widening of Permanent Bridges Barangay B. Bucal (B0297L1) along Arnaldo Boulevard, Tanzang Luma, Cavite	Cavite 1st D.E.O	No	Competitive Bidding	12 Jan 24	19 Jan 24	26 Jan 24	05 Feb 24	05 Feb 24	Feb 16 - 22, 2024	29 Feb 24	06 Mar 24	06 Mar 24	11 Apr 24	17 Apr 24	01 Nov 24		Government of the Philippines (current year's budget)	[illegible]			[illegible]			BAC Members/Resident Auditor/ VACC	24 Jan 24	24 Jan 24	24 Jan 24	24 Jan 24	24 Jan 24	N/A	Awarded with lower Price of Award
[illegible]	CONVERGENCE AND SPECIAL SUPPORT PROGRAM Protect Lives and Properties Against Major Floods Flood Management Program Construction/Rehabilitation of Flood Mitigation Facilities within Maya River Basins and Pre-Bad Rivers Construction of Revetment along Ilaya River, Barangay Pasong Langkas, Tanza, Cavite	Cavite 1st D.E.O	No	Competitive Bidding	12 Jan 24	19 Jan 24	26 Jan 24	05 Feb 24	05 Feb 24	Feb 16 - 22, 2024	29 Feb 24	06 Mar 24	06 Mar 24	07 Mar 24	18 Mar 24	21 Aug 24		Government of the Philippines (current year's budget)	[illegible]			09,40[illegible]			BAC Members/Resident Auditor/ VACC	24 Jan 24	24 Jan 24	24 Jan 24	24 Jan 24	24 Jan 24	N/A	Awarded with lower Price of Award
[illegible]	CONVERGENCE AND SPECIAL SUPPORT PROGRAM New Infrastructure Program (NIP) Flood Mitigation Structures Protecting Major/Strategic Public Buildings/Facilities Construction of Box Culvert Drainage in Barangay Malagasang II B, Imus City, Cavite	Cavite 1st D.E.O	No	Competitive Bidding	12 Jan 24	19 Jan 24	26 Jan 24	05 Feb 24	05 Feb 24	19 Feb 24	22 Feb 24	26 Feb 24	26 Feb 24	26 Feb 24	01 Mar 24	06 Aug 24		Government of the Philippines (current year's budget)	10,900,000.00			10,[illegible]			BAC Members/Resident Auditor/ VACC	24 Jan 24	24 Jan 24	24 Jan 24	24 Jan 24	24 Jan 24	N/A	Awarded with lower Price of Award
[illegible]	CONVERGENCE AND SPECIAL SUPPORT PROGRAM Ensure Safe and Reliable National Road System Network Development Program Road Widening - Primary Roads Tanza Trece Martires City Binding Rd. - K0037+541 - K0037+651 (K0037+000 - K0039+291)	Cavite 1st D.E.O	No	Competitive Bidding	12 Jan 24	19 Jan 24	26 Jan 24	05 Feb 24	05 Feb 24	Feb 16 - 22, 2024	29 Feb 24	19 Mar 24	19 Mar 24	27 Mar 24	05 Aug 24			Government of the Philippines (current year's budget)	[illegible]			[illegible]			BAC Members/Resident Auditor/ VACC	24 Jan 24	24 Jan 24	24 Jan 24	24 Jan 24	24 Jan 24	N/A	Awarded with lower Price of Award
[illegible]	CONVERGENCE AND SPECIAL SUPPORT PROGRAM New Infrastructure Program (NIP) Multi Purpose Buildings/Facilities to Support Social Services Construction of Multi-Purpose Building (Barangay Hall) at Barangay Bucal, Tanza, Cavite	Cavite 1st D.E.O	No	Competitive Bidding	12 Jan 24	19 Jan 24	26 Jan 24	05 Feb 24	05 Feb 24	Feb 16 - 22, 2024	29 Feb 24	06 Mar 24	06 Mar 24	11 Mar 24	18 Mar 24	05 Aug 24		Government of the Philippines (current year's budget)	6,868,000.00			6,870,981.29			BAC Members/Resident Auditor/ VACC	24 Jan 24	24 Jan 24	24 Jan 24	24 Jan 24	24 Jan 24	N/A	Awarded with lower Price of Award
[illegible]	CONVERGENCE AND SPECIAL SUPPORT PROGRAM New Infrastructure Program (NIP) SUP - Multi-Purpose Buildings/Facilities to support Social Services Construction of Multi-Purpose Building (Barangay Hall) at Barangay Bucal, Tanza, Cavite	Cavite 1st D.E.O	No	Competitive Bidding	12 Jan 24	19 Jan 24	26 Jan 24	05 Feb 24	05 Feb 24	Feb 16 - 22, 2024	29 Feb 24	06 Mar 24	06 Mar 24	11 Mar 24	18 Mar 24	05 Aug 24		Government of the Philippines (current year's budget)	6,868,000.00			6,870,981.29			BAC Members/Resident Auditor/ VACC	24 Jan 24	24 Jan 24	24 Jan 24	24 Jan 24	24 Jan 24	N/A	Awarded with lower Price of Award
[illegible]	ORGANIZATIONAL OUTCOME 2 - Protect Lives and Properties Against Major Floods Flood Management Program Rehabilitating/Maintenance of Flood Mitigation Structures and Drainage Systems Construction of Revetment along Kalian River, Barangay Pasong Kawayan, General Trias, Cavite	Cavite 1st D.E.O	Yes	Competitive Bidding	18 Jan 24	23 Jan 24	30 Jan 24	13 Feb 24	13 Feb 24	19 Feb 24	22 Feb 24	23 Feb 24	23 Feb 24	26 Feb 24	28 Feb 24	01 Dec 24		Government of the Philippines (current year's budget)	72,443,443.00			72,[illegible]			BAC Members/Resident Auditor/ VACC	24 Jan 24	24 Jan 24	24 Jan 24	24 Jan 24	24 Jan 24	N/A	Awarded with lower Price of Award
[illegible]	ORGANIZATIONAL OUTCOME 2 - Protect Lives and Properties Against Major Floods Flood Management Program Rehabilitating/Maintenance of Flood Mitigation Structures and Drainage Systems Construction of Revetment along Kalian River, Barangay Pasong Kawayan, General Trias, Cavite	Cavite 1st D.E.O	Yes	Competitive Bidding	18 Jan 24	23 Jan 24	30 Jan 24	13 Feb 24	13 Feb 24	19 Feb 24	22 Feb 24	23 Feb 24	23 Feb 24	26 Feb 24	28 Feb 24	01 Dec 24		Government of the Philippines (current year's budget)	88,850,000.00			88,[illegible]			BAC Members/Resident Auditor/ VACC	24 Jan 24	24 Jan 24	24 Jan 24	24 Jan 24	24 Jan 24	N/A	Awarded with lower Price of Award
[illegible]	ORGANIZATIONAL OUTCOME 2 - Protect Lives and Properties Against Major Floods Flood Management Program Rehabilitating/Maintenance of Flood Mitigation Structures and Drainage Systems Construction of Revetment along Julian River, Barangay Pasong Kawayan, General Trias, Cavite	Cavite 1st D.E.O	Yes	Competitive Bidding	18 Jan 24	23 Jan 24	30 Jan 24	13 Feb 24	13 Feb 24	19 Feb 24	22 Feb 24	23 Feb 24	23 Feb 24	26 Feb 24	28 Feb 24	30 Dec 24		Government of the Philippines (current year's budget)	99,500,000.00			99,[illegible]			BAC Members/Resident Auditor/ VACC	24 Jan 24	24 Jan 24	24 Jan 24	24 Jan 24	24 Jan 24	N/A	Awarded with lower Price of Award
[illegible]	ORGANIZATIONAL OUTCOME 2 - Protect Lives and Properties Against Major Floods Flood Management Program Rehabilitation of Box Culvert Drainage Rehabilitation of Revetment along Kalian Diversion Rd. (K0042+000 - K0042+[illegible])	Cavite 1st D.E.O	No	Competitive Bidding	18 Jan 24	23 Jan 24	30 Jan 24	13 Feb 24	13 Feb 24	Feb 19 - 22, 2024	26 Feb 24	23 Feb 24	23 Feb 24	27 Feb 24	28 Feb 24	27 Jul 24		Government of the Philippines (current year's budget)	99,500,000.00			95,521,851.52			BAC Members/Resident Auditor/ VACC	24 Jan 24	24 Jan 24	24 Jan 24	24 Jan 24	24 Jan 24	N/A	Awarded with lower Price of Award
[illegible]	ORGANIZATIONAL OUTCOME 2 - Protect Lives and Properties Against Major Floods Flood Management Program Rehabilitating/Maintenance of Flood Mitigation Structures and Drainage Systems Construction of Revetment along Julian River, Barangay Pasong 2 A (Phase II) East Side, Imus, Cavite	Cavite 1st D.E.O	Yes	Competitive Bidding	18 Jan 24	23 Jan 24	30 Jan 24	13 Feb 24	13 Feb 24	19 Feb 24	22 Feb 24	23 Feb 24	23 Feb 24	26 Feb 24	28 Feb 24	30 Dec 24		Government of the Philippines (current year's budget)	99,500,000.00			[illegible]			BAC Members/Resident Auditor/ VACC	24 Jan 24	24 Jan 24	24 Jan 24	24 Jan 24	24 Jan 24	N/A	Awarded with lower Price of Award

Procurement Monitoring Report as of 06/30/2024

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities														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)	
[illegible]	CONVERGENCE AND SPECIAL SUPPORT PROGRAM Base Infrastructure Program (BIP) BIP - Road Network Improvement Projects (Strategic Public Buildings/ Facilities Construction of Accelerating Joint Area - Brgy. Aguado, Trece Martires City, Cavite (Phase 2)	Cavite 1st DEO	No	Competitive Bidding	08 Jan 24	10 Jan 24	22 Jan 24	12 Feb 24	12 Feb 24	Feb 14 20 2024	04 Mar 24	08 Mar 24	05 Mar 24	13 Mar 24	19 Mar 24	22 Dec 24		Government of the Philippines (current year's budget)	[illegible]			99,009,884.18			BAC Members/Resident Auditor/ VACC	08 Jan 24	08 Jan 24	08 Jan 24	08 Jan 24	08 Jan 24	N/A	Awarded with issued Notice of Award
[illegible]	CONVERGENCE AND SPECIAL SUPPORT PROGRAM Rehabilitation, Improvement, Protection and Preventive Against Flood Hazards Flood Management Program Rehabilitation/ Maintenance of Flood Mitigation Structures and Drainage Systems Construction of Flood Control Structures along Kaingin River, Brgy. San Antonio, Tanza, Cavite	Cavite 1st DEO	No	Competitive Bidding	08 Jan 24	10 Jan 24	22 Jan 24	12 Feb 24	12 Feb 24	18 Feb 24	27 Feb 24	01 Mar 24	01 Mar 24	06 Mar 24	08 Feb 24	22 Dec 24		Government of the Philippines (current year's budget)	100,560,720.00			[illegible]			BAC Members/Resident Auditor/ VACC	08 Jan 24	08 Jan 24	24 Jan 24	24 Jan 24	24 Jan 24	N/A	Awarded with issued Notice of Award
[illegible]	CONVERGENCE AND SPECIAL SUPPORT PROGRAM Sustainable Infrastructure Projects Alleviating Gaps (SIPAG) Access Roads and/or Bridges from the National Roads leading to Major Strategic Public Buildings/ Facilities Construction of Road Beautification Along Emilio Aguinaldo Highway, Brgy. Tejero, Trece Martires City, Cavite	Cavite 1st DEO	No	Competitive Bidding	22 Jan 24	24 Jan 24	06 Feb 24	20 Feb 24	20 Feb 24	Feb 21 28 2024	11 Mar 24	12 Mar 24	12 Mar 24	19 Mar 24	28 Mar 24	26 May 24		Government of the Philippines (current year's budget)	4,900,000.00			[illegible]			BAC Members/Resident Auditor/ VACC	02 Feb 24	02 Feb 24	02 Feb 24	02 Feb 24	02 Feb 24	N/A	Awarded with issued Notice of Award
[illegible]	CONVERGENCE AND SPECIAL SUPPORT PROGRAM Sustainable Infrastructure Projects Alleviating Gaps (SIPAG) Access Roads and/or Bridges from the National Roads leading to Major Strategic Public Buildings/ Facilities Construction of Road Beautification Along Emilio Aguinaldo Highway, Brgy. Aguado, Trece Martires City, Cavite	Cavite 1st DEO	No	Competitive Bidding	22 Jan 24	24 Jan 24	06 Feb 24	20 Feb 24	20 Feb 24	Feb 21 28, 2024	11 Mar 24	12 Mar 24	12 Mar 24	19 Mar 24	28 Mar 24	26 May 24		Government of the Philippines (current year's budget)	4,900,000.00			[illegible]			BAC Members/Resident Auditor/ VACC	02 Feb 24	02 Feb 24	02 Feb 24	02 Feb 24	02 Feb 24	N/A	Awarded with issued Notice of Award
[illegible]	CONVERGENCE AND SPECIAL SUPPORT PROGRAM Sustainable Infrastructure Projects Alleviating Gaps (SIPAG) Access Roads and/or Bridges from the National Roads leading to Major Strategic Public Buildings/ Facilities Construction of Road Beautification Along Emilio Aguinaldo Highway, Brgy. Tejero, Trece Martires City, Cavite	Cavite 1st DEO	No	Competitive Bidding	22 Jan 24	24 Jan 24	06 Feb 24	20 Feb 24	20 Feb 24	Feb 21 28, 2024	11 Mar 24	12 Mar 24	12 Mar 24	19 Mar 24	28 Mar 24	26 May 24		Government of the Philippines (current year's budget)	4,900,000.00			[illegible]			BAC Members/Resident Auditor/ VACC	02 Feb 24	02 Feb 24	02 Feb 24	02 Feb 24	02 Feb 24	N/A	Awarded with issued Notice of Award
[illegible]	CONVERGENCE AND SPECIAL SUPPORT PROGRAM Sustainable Infrastructure Projects Alleviating Gaps (SIPAG) Access Roads and/or Bridges from the National Roads leading to Major Strategic Public Buildings/ Facilities Construction of Road Beautification Along Emilio Aguinaldo Highway, Brgy. Tejero, Trece Martires City, Cavite	Cavite 1st DEO	No	Competitive Bidding	22 Jan 24	24 Jan 24	06 Feb 24	20 Feb 24	20 Feb 24	Feb 21 28, 2024	11 Mar 24	12 Mar 24	12 Mar 24	19 Mar 24	28 Mar 24	26 May 24		Government of the Philippines (current year's budget)	[illegible]			[illegible]			BAC Members/Resident Auditor/ VACC	02 Feb 24	02 Feb 24	02 Feb 24	02 Feb 24	02 Feb 24	N/A	Awarded with issued Notice of Award
[illegible]	CONVERGENCE AND SPECIAL SUPPORT PROGRAM Base Infrastructure Program (BIP) Multi-Purpose Buildings/ Facilities to support Social Services Construction of Multi-Purpose Building at Barangay Tejero, Trece Martires City	Cavite 1st DEO	No	Competitive Bidding	22 Jan 24	24 Jan 24	06 Feb 24	20 Feb 24	20 Feb 24	Feb 21 28, 2024	11 Mar 24	12 Mar 24	12 Mar 24	19 Mar 24	28 Mar 24	22 Aug 24		Government of the Philippines (current year's budget)	[illegible]			[illegible]			BAC Members/Resident Auditor/ VACC	02 Feb 24	02 Feb 24	02 Feb 24	02 Feb 24	02 Feb 24	N/A	Awarded with issued Notice of Award
[illegible]	CONVERGENCE AND SPECIAL SUPPORT PROGRAM Base Infrastructure Program (BIP) Multi-Purpose Buildings/ Facilities to support Social Services Construction of Multi-Purpose Building at Barangay Aguado, Trece Martires City, Cavite	Cavite 1st DEO	No	Competitive Bidding	22 Jan 24	24 Jan 24	06 Feb 24	20 Feb 24	20 Feb 24	Feb 21 28, 2024	11 Mar 24	12 Mar 24	12 Mar 24	19 Mar 24	28 Mar 24	22 Aug 24		Government of the Philippines (current year's budget)	[illegible]			[illegible]			BAC Members/Resident Auditor/ VACC	02 Feb 24	02 Feb 24	02 Feb 24	02 Feb 24	02 Feb 24	N/A	Awarded with issued Notice of Award
[illegible]	CONVERGENCE AND SPECIAL SUPPORT PROGRAM Base Infrastructure Program (BIP) BIP - Road Network Improvement Projects (Strategic Public Buildings/ Facilities Construction of Road Beautification Along Emilio Aguinaldo Highway, Brgy. Tejero, Trece Martires City, Cavite	Cavite 1st DEO	No	Competitive Bidding	22 Jan 24	24 Jan 24	06 Feb 24	20 Feb 24	20 Feb 24	Feb 21 28, 2024	11 Mar 24	12 Mar 24	12 Mar 24	19 Mar 24	28 Mar 24	22 Aug 24		Government of the Philippines (current year's budget)	[illegible]			[illegible]			BAC Members/Resident Auditor/ VACC	02 Feb 24	02 Feb 24	02 Feb 24	02 Feb 24	02 Feb 24	N/A	Awarded with issued Notice of Award
[illegible]	CONVERGENCE AND SPECIAL SUPPORT PROGRAM Base Infrastructure Program (BIP) Multi-Purpose Buildings/ Facilities to support Social Services Construction of Multi-Purpose Building at Brgy. 4304, Trece Martires City, Cavite	Cavite 1st DEO	No	Competitive Bidding	22 Jan 24	24 Jan 24	06 Feb 24	20 Feb 24	20 Feb 24	Feb 21 28, 2024	11 Mar 24	12 Mar 24	12 Mar 24	19 Mar 24	28 Mar 24	22 Aug 24		Government of the Philippines (current year's budget)	[illegible]			[illegible]			BAC Members/Resident Auditor/ VACC	02 Feb 24	02 Feb 24	02 Feb 24	02 Feb 24	02 Feb 24	N/A	Awarded with issued Notice of Award
[illegible]	CONVERGENCE AND SPECIAL SUPPORT PROGRAM Base Infrastructure Program (BIP) BIP - Road Network Improvement Projects (Strategic Public Buildings/ Facilities Construction of Road Beautification Along Emilio Aguinaldo Highway, Brgy. Tejero, Trece Martires City, Cavite	Cavite 1st DEO	No	Competitive Bidding	22 Jan 24	24 Jan 24	06 Feb 24	20 Feb 24	20 Feb 24	Feb 21 28, 2024	11 Mar 24	12 Mar 24	12 Mar 24	19 Mar 24	28 Mar 24	22 Aug 24		Government of the Philippines (current year's budget)	[illegible]			[illegible]			BAC Members/Resident Auditor/ VACC	02 Feb 24	02 Feb 24	02 Feb 24	02 Feb 24	02 Feb 24	N/A	Awarded with issued Notice of Award
[illegible]	CONVERGENCE AND SPECIAL SUPPORT PROGRAM Base Infrastructure Program (BIP) BIP - Road Network Improvement Projects (Strategic Public Buildings/ Facilities Construction of Road Beautification Along Emilio Aguinaldo Highway, Brgy. Aguado, Trece Martires City, Cavite	Cavite 1st DEO	No	Competitive Bidding	22 Jan 24	24 Jan 24	06 Feb 24	20 Feb 24	20 Feb 24	Feb 21 28, 2024	11 Mar 24	12 Mar 24	12 Mar 24	19 Mar 24	28 Mar 24	22 Aug 24		Government of the Philippines (current year's budget)	[illegible]			[illegible]			BAC Members/Resident Auditor/ VACC	02 Feb 24	02 Feb 24	02 Feb 24	02 Feb 24	02 Feb 24	N/A	Awarded with issued Notice of Award
[illegible]	CONVERGENCE AND SPECIAL SUPPORT PROGRAM Base Infrastructure Program (BIP) BIP - Road Network Improvement Projects (Strategic Public Buildings/ Facilities Construction of Road Beautification Along Emilio Aguinaldo Highway, Brgy. Tejero, Trece Martires City, Cavite	Cavite 1st DEO	No	Competitive Bidding	22 Jan 24	24 Jan 24	06 Feb 24	20 Feb 24	20 Feb 24	Feb 21 28, 2024	11 Mar 24	12 Mar 24	12 Mar 24	19 Mar 24	28 Mar 24	22 Aug 24		Government of the Philippines (current year's budget)	[illegible]			[illegible]			BAC Members/Resident Auditor/ VACC	02 Feb 24	02 Feb 24	02 Feb 24	02 Feb 24	02 Feb 24	N/A	Awarded with issued Notice of Award
[illegible]	CONVERGENCE AND SPECIAL SUPPORT PROGRAM Base Infrastructure Program (BIP) BIP - Road Network Improvement Projects (Strategic Public Buildings/ Facilities Construction of Road Beautification Along Emilio Aguinaldo Highway, Brgy. Aguado, Trece Martires City, Cavite	Cavite 1st DEO	No	Competitive Bidding	22 Jan 24	24 Jan 24	06 Feb 24	20 Feb 24	20 Feb 24	Feb 21 28, 2024	11 Mar 24	12 Mar 24	12 Mar 24	19 Mar 24	28 Mar 24	22 Aug 24		Government of the Philippines (current year's budget)	[illegible]			[illegible]			BAC Members/Resident Auditor/ VACC	02 Feb 24	02 Feb 24	02 Feb 24	02 Feb 24	02 Feb 24	N/A	Awarded with issued Notice of Award
[illegible]	CONVERGENCE AND SPECIAL SUPPORT PROGRAM Base Infrastructure Program (BIP) BIP - Road Network Improvement Projects (Strategic Public Buildings/ Facilities Construction of Road Beautification Along Emilio Aguinaldo Highway, Brgy. Tejero

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Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities													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)	
[illegible]	CONVERGENCE AND SPECIAL SUPPORT PROGRAM Bare Infrastructure Program (BIP) BIP - Multi Purpose Buildings/ Facilities to support Social Services Construction of Multi Purpose Building at Barangay Pasubian, Naic Cavite	Cavite 1st DEO	Yes	Competitive Bidding	20 Jan 24	26 Feb 24	11 Feb 24	27 Feb 24	27 Feb 24	Feb 28 - Mar 5 2024	15 Mar 24	19 Mar 24	19 Mar 24	26 Mar 24	27 Mar 24	28 Sep 24		Government of the Philippines (current year's budget)	3,940,000.00			[illegible]			BAC Members/Resident Auditor/ VACC	26 Feb 24	27 Feb 24	27 Feb 24	27 Feb 24	N/A	Awarded with Award Notice of Award
[illegible]	CONVERGENCE AND SPECIAL SUPPORT PROGRAM Bare Infrastructure Program (BIP) BIP - Multi Purpose Buildings/ Facilities to support Social Services Construction of Multi Purpose Building at Barangay Maliksi Bacoor Cavite	Cavite 1st DEO	Yes	Competitive Bidding	20 Jan 24	26 Mar 24	11 Feb 24	27 Feb 24	27 Feb 24	Feb 28 - Mar 5 2024	15 Mar 24	19 Mar 24	19 Mar 24	26 Mar 24	27 Mar 24	28 Aug 24		Government of the Philippines (current year's budget)	[illegible]			[illegible]			BAC Members/Resident Auditor/ VACC	27 Feb 24	27 Feb 24	27 Feb 24	27 Feb 24	N/A	Awarded with Award Notice of Award
[illegible]	CONVERGENCE AND SPECIAL SUPPORT PROGRAM Bare Infrastructure Program (BIP) BIP - Arterial Roads and/or Bridges from the National Roads leading to Major/ Strategic Public Buildings/ Facilities Construction of Road at Barangay Santol Tanza Cavite	Cavite 1st DEO	Yes	Competitive Bidding	20 Jan 24	26 Mar 24	11 Feb 24	27 Feb 24	27 Feb 24	Feb 28 - Mar 5 2024	15 Mar 24	19 Mar 24	19 Mar 24	26 Mar 24	27 Mar 24	26 Mar 24		Government of the Philippines (current year's budget)	9,540,000.00			[illegible]			BAC Members/Resident Auditor/ VACC	27 Feb 24	27 Feb 24	27 Feb 24	27 Feb 24	N/A	Awarded with Award Notice of Award
[illegible]	CONVERGENCE AND SPECIAL SUPPORT PROGRAM Bare Infrastructure Program (BIP) BIP - Multi Purpose Buildings/ Facilities to support Social Services Construction of Multi Purpose Building (Covered Court) at Barangay San Antonio Tanza Cavite	Cavite 1st DEO	Yes	Competitive Bidding	20 Jan 24	26 Feb 24	11 Feb 24	27 Feb 24	27 Feb 24	Feb 28 - Mar 5 2024	15 Mar 24	19 Mar 24	19 Mar 24	26 Mar 24	27 Mar 24	28 Oct 24		Government of the Philippines (current year's budget)	9,900,000.00			[illegible]			BAC Members/Resident Auditor/ VACC	27 Feb 24	27 Feb 24	27 Feb 24	27 Feb 24	N/A	Awarded with Award Notice of Award
[illegible]	CONVERGENCE AND SPECIAL SUPPORT PROGRAM Bare Infrastructure Program (BIP) BIP - Arterial Roads and/or Bridges from the National Roads leading to Major/ Strategic Public Buildings/ Facilities Construction of Bagumbayan Silangan Bago Road including drainage Imus Cavite	Cavite 1st DEO	No	Competitive Bidding	20 Jan 24	26 Mar 24	11 Feb 24	27 Feb 24	27 Feb 24	Feb 28 - Mar 5 2024	15 Mar 24	19 Mar 24	19 Mar 24	26 Mar 24	27 Mar 24	23 Sep 24		Government of the Philippines (current year's budget)	[illegible]			[illegible]			BAC Members/Resident Auditor/ VACC	27 Feb 24	27 Feb 24	27 Feb 24	27 Feb 24	N/A	Awarded with Award Notice of Award
[illegible]	CONVERGENCE AND SPECIAL SUPPORT PROGRAM Bare Infrastructure Program (BIP) BIP - Road Magnet Solution producing Major/ Strategic Public Buildings/ Facilities Construction of Pavement along Imus River Segment 2, City of Imus Cavite	Cavite 1st DEO	Yes	Competitive Bidding	20 Jan 24	26 Mar 24	11 Feb 24	27 Feb 24	27 Feb 24	Feb 28 - Mar 5 2024	15 Mar 24	19 Mar 24	19 Mar 24	26 Mar 24	27 Mar 24	20 Sep 24		Government of the Philippines (current year's budget)	29,700,000.00			29,296,726.32			BAC Members/Resident Auditor/ VACC	27 Feb 24	27 Feb 24	27 Feb 24	27 Feb 24	N/A	Awarded with Award Notice of Award
[illegible]	OPERATIONAL OUTCOME 1 - Ensure Safe and Reliable National Road System Network Development Program Construction of By Pass and Diversion Roads Construction of Portal - Open Canal Diversion Road, Bacoor Navajas Section General Trias Cavite	Cavite 1st DEO	No	Competitive Bidding	20 Jan 24	26 Mar 24	11 Feb 24	27 Feb 24	27 Feb 24	Feb 28 - Mar 5 2024	15 Mar 24	19 Mar 24	19 Mar 24	26 Mar 24	27 Mar 24	26 Nov 24		Government of the Philippines (current year's budget)	49,000,000.00			48,509,510.86			BAC Members/Resident Auditor/ VACC	27 Feb 24	27 Feb 24	27 Feb 24	27 Feb 24	N/A	Awarded with Award Notice of Award
[illegible]	OPERATIONAL OUTCOME 1 - Ensure Safe and Reliable National Road System Network Development Program Construction of By Pass and Diversion Roads Construction of Portal - Open Canal Diversion Road, Bacoor Navajas Section General Trias Cavite	Cavite 1st DEO	Yes	Competitive Bidding	20 Jan 24	26 Feb 24	11 Feb 24	27 Feb 24	27 Feb 24	Feb 28 - Mar 5 2024	15 Mar 24	19 Mar 24	19 Mar 24	26 Mar 24	27 Mar 24	20 Aug 24		Government of the Philippines (current year's budget)	49,000,000.00			48,630,082.07			BAC Members/Resident Auditor/ VACC	27 Feb 24	27 Feb 24	27 Feb 24	27 Feb 24	N/A	Awarded with Award Notice of Award
[illegible]	OPERATIONAL OUTCOME 2 - Protect Lives and Properties Against Major Floods Flood Management Program Construction/ Rehabilitation of Flood Mitigation Facilities along Major River Basins and Principal Rivers Construction of Pavement along Dang Ilang River Barangay Anipan Section Phase IV Imus Cavite	Cavite 1st DEO	Yes	Competitive Bidding	20 Jan 24	26 Feb 24	11 Feb 24	27 Feb 24	27 Feb 24	Feb 28 - Mar 5 2024	15 Mar 24	19 Mar 24	19 Mar 24	26 Mar 24	27 Mar 24	31 Jan 24		Government of the Philippines (current year's budget)	[illegible]			95,524,136.95			BAC Members/Resident Auditor/ VACC	27 Feb 24	27 Feb 24	27 Feb 24	27 Feb 24	N/A	Awarded with Award Notice of Award
[illegible]	CONVERGENCE AND SPECIAL SUPPORT PROGRAM Bare Infrastructure Program (BIP) BIP - Multi Purpose Buildings/ Facilities to support Social Services Rehabilitation (Completion) of Multi Purpose Building at Tolong Imus Cavite	Cavite 1st DEO	Yes	Competitive Bidding	20 Feb 24	27 Feb 24	12 Mar 24	18 Mar 24	18 Mar 24	Mar 11-15, 2024	21 Mar 24	21 Mar 24	22 Mar 24	01 Apr 24	02 Apr 24	26 Sep 24		Government of the Philippines (current year's budget)	4,950,000.00			[illegible]			BAC Members/Resident Auditor/ VACC	27 Feb 24	28 Feb 24	28 Feb 24	28 Feb 24	N/A	Awarded with Award Notice of Award
[illegible]	CONVERGENCE AND SPECIAL SUPPORT PROGRAM Bare Infrastructure Program (BIP) BIP - Multi Purpose Buildings/ Facilities to support Social Services Construction of Multi Purpose Building (Tirazona Medical Pavilion Hospital Phase 2) at Trece Martires City Cavite	Cavite 1st DEO	Yes	Competitive Bidding	20 Feb 24	27 Feb 24	12 Mar 24	18 Mar 24	18 Mar 24	Mar 11-15, 2024	21 Mar 24	21 Mar 24	22 Mar 24	01 Apr 24	02 Apr 24	08 Jan 24		Government of the Philippines (current year's budget)	[illegible]			[illegible]			BAC Members/Resident Auditor/ VACC	27 Feb 24	28 Feb 24	28 Feb 24	28 Feb 24	N/A	Awarded with Award Notice of Award
[illegible]	CONVERGENCE AND SPECIAL SUPPORT PROGRAM Bare Infrastructure Program (BIP) BIP - Multi Purpose Buildings/ Facilities to support Social Services Construction of Multi Purpose Building, Barangay Pantayan Silangan Imus Cavite	Cavite 1st DEO	Yes	Competitive Bidding	20 Feb 24	27 Feb 24	12 Mar 24	18 Mar 24	18 Mar 24	Mar 11-15, 2024	21 Mar 24	21 Mar 24	22 Mar 24	01 Apr 24	02 Apr 24	04 Dec 24		Government of the Philippines (current year's budget)	9,900,000.00			[illegible]			BAC Members/Resident Auditor/ VACC	27 Feb 24	28 Feb 24	28 Feb 24	28 Feb 24	N/A	Awarded with Award Notice of Award
[illegible]	CONVERGENCE AND SPECIAL SUPPORT PROGRAM Social Pool Fund - Motor Vehicle User's Charge (MVUC) as per R.A. 11239 Installation of Reactive Lighting Structures along Tanza Santa Rosa Cavite City Cavite	Cavite 1st DEO	Yes	Competitive Bidding	20 Feb 24	27 Mar 24	12 Mar 24	18 Mar 24	18 Mar 24	Mar 11-15, 2024	21 Mar 24	21 Mar 24	22 Mar 24	01 Apr 24	02 Apr 24	25 Sep 24		Government of the Philippines (current year's budget)	19,800,000.00			[illegible]			BAC Members/Resident Auditor/ VACC	27 Feb 24	28 Feb 24	28 Feb 24	28 Feb 24	N/A	Awarded with Award Notice of Award
[illegible]	CONVERGENCE AND SPECIAL SUPPORT PROGRAM Bare Infrastructure Program (BIP) BIP - Multi Purpose Buildings/ Facilities to support Social Services Rehabilitation (Completion) of Multi Purpose Building Barangay Anipan Imus Cavite	Cavite 1st DEO	Yes	Competitive Bidding	13 Feb 24	22 Feb 24	29 Feb 24	18 Mar 24	18 Mar 24	Mar 11-15, 2024	01 Apr 24	02 Apr 24	02 Apr 24	08 Apr 24	10 Apr 24	10 Aug 24		Government of the Philippines (current year's budget)	1,980,000.00			[illegible]			BAC Members/Resident Auditor/ VACC	27 Feb 24	27 Feb 24	27 Feb 24	27 Feb 24	N/A	Awarded with Award Notice of Award
[illegible]	CONVERGENCE AND SPECIAL SUPPORT PROGRAM Bare Infrastructure Program (BIP) BIP - Multi Purpose Buildings/ Facilities to support Social Services Rehabilitation (Completion) of Multi Purpose Building at Tanzang Luma, Barangay Carsuling Bago, Imus Cavite	Cavite 1st DEO	Yes	Competitive Bidding	13 Feb 24	22 Feb 24	29 Feb 24	18 Mar 24	18 Mar 24	Mar 11-15, 2024	01 Apr 24	02 Apr 24	02 Apr 24	08 Apr 24	10 Apr 24	10 Aug 24		Government of the Philippines (current year's budget)	1,980,000.00			[illegible]			BAC Members/Resident Auditor/ VACC	27 Feb 24	27 Feb 24	27 Feb 24	27 Feb 24	N/A	Awarded with Award Notice of Award
[illegible]	CONVERGENCE AND SPECIAL SUPPORT PROGRAM Bare Infrastructure Program (BIP) BIP - Multi Purpose Buildings/ Facilities to support Social Services Rehabilitation (Completion) of Multi Purpose Building at Barangay Carsuling Bago, Imus Cavite	Cavite 1st DEO	Yes	Competitive Bidding	13 Feb 24	22 Feb 24	29 Feb 24	18 Mar 24	18 Mar 24	Mar 11-15, 2024	01 Apr 24	02 Apr 24	02 Apr 24	08 Apr 24	10 Apr 24	10 Aug 24		Government of the Philippines (current year's budget)	2,970,000.00			[illegible]			BAC Members/Resident Auditor/ VACC	27 Feb 24	27 Feb 24	27 Feb 24	27 Feb 24	N/A	Awarded with Award Notice of Award
[illegible]	CONVERGENCE AND SPECIAL SUPPORT PROGRAM Bare Infrastructure Program (BIP) BIP - Multi Purpose Buildings/ Facilities to support Social Services Rehabilitation (Completion) of Multi Purpose Building at Bacao Guesa 2, Imus Cavite (Phase 1)	Cavite 1st DEO	Yes	Competitive Bidding	13 Feb 24	22 Feb 24	29 Feb 24	18 Mar 24	18 Mar 24	Mar 11-15, 2024	01 Apr 24	02 Apr 24	02 Apr 24	08 Apr 24	10 Apr 24	04 Oct 24		Government of the Philippines (current year's budget)	4,950,000.00			[illegible]			BAC Members/Resident Auditor/ VACC	27 Feb 24	27 Feb 24	27 Feb 24	27 Feb 24	N/A	Awarded with Award Notice of Award
[illegible]	CONVERGENCE AND SPECIAL SUPPORT PROGRAM Bare Infrastructure Program (BIP) BIP - Arterial Roads and/or Bridges from the National Roads leading to Major/ Strategic Public Buildings/ Facilities Rehabilitation of Road, Barangay Pasubian, Tanza Cavite	Cavite 1st DEO	No	Competitive Bidding	13 Feb 24	22 Feb 24	29 Feb 24	18 Mar 24	18 Mar 24	Mar 11-15, 2024	01 Apr 24	02 Apr 24	02 Apr 24	08 Apr 24	10 Apr 24	07 Nov 24		Government of the Philippines (current year's budget)	[illegible]			[illegible]			BAC Members/Resident Auditor/ VACC	27 Feb 24	27 Feb 24	27 Feb 24	27 Feb 24	N/A	Awarded with Award Notice of Award
[illegible]	CONVERGENCE AND SPECIAL SUPPORT PROGRAM Bare Infrastructure Program (BIP) Multi Purpose Buildings/ Facilities to support Social Services Rehabilitation of Multi Purpose Building at Barangay Malagasang, Cavite	Cavite 1st DEO	No	Competitive Bidding	13 Feb 24	22 Feb 24	29 Feb 24	18 Mar 24	18 Mar 24	Mar 11-15, 2024	01 Apr 24	02 Apr 24	02 Apr 24	08 Apr 24	10 Apr 24	10 Sep 24		Government of the Philippines (current year's budget)	4,950,000.00			[illegible]			BAC Members/Resident Auditor/ VACC	27 Feb 24	27 Feb 24	27 Feb 24	27 Feb 24	27 Feb 24	Awarded with Award Notice of Award
[illegible]	CONVERGENCE AND SPECIAL SUPPORT PROGRAM Bare Infrastructure Program (BIP) BIP - Multi Purpose Buildings/ Facilities to support Social Services Construction of Multi Purpose Building at Brgy. 4864 Cavite City, Cavite	Cavite 1st DEO	Yes	Competitive Bidding	13 Feb 24	22 Feb 24	29 Feb 24	18 Mar 24	18 Mar 24	Mar 11-15, 2024	01 Apr 24	02 Apr 24	02 Apr 24	08 Apr 24	10 Apr 24	10 Sep 24		Government of the Philippines (current year's budget)	4,950,000.00			[illegible]			BAC Members/Resident Auditor/ VACC	27 Feb 24	27 Feb 24	27 Feb 24	27 Feb 24	27 Feb 24	Awarded with Award Notice of Award
[illegible]	CONVERGENCE AND SPECIAL SUPPORT PROGRAM Bare Infrastructure Program (BIP) Multi Purpose Buildings/ Facilities to support Social Services Construction of Multi Purpose Building (Tirazona Medical Pavilion Hospital Phase 2) Trece Martires City Cavite	Cavite 1st DEO	Yes	Competitive Bidding	13 Feb 24	22 Feb 24	29 Feb 24	14 Mar 24	14 Mar 24	Mar 11-15, 2024	01 Apr 24	02 Apr 24	02 Apr 24	08 Apr 24	10 Apr 24	08 Jan 24		Government of the Philippines (current year's budget)	6,930,000.00			[illegible]			BAC Members/Resident Auditor/ VACC	27 Feb 24	27 Feb 24	27 Feb 24	27 Feb 24	N/A	Awarded with Award Notice of Award
[illegible]	CONVERGENCE AND SPECIAL SUPPORT PROGRAM Bare Infrastructure Program (BIP) BIP - Multi Purpose Buildings/ Facilities to support Social Services Construction of Multi Purpose Building, Brgy. [illegible] City, Cavite	Cavite 1st DEO	Yes	Competitive Bidding	13 Feb 24	22 Feb 24	29 Feb 24	14 Mar 24	14 Mar 24	Mar 11-15, 2024	01 Apr 24	02 Apr 24	02 Apr 24	08 Apr 24	10 Apr 24	07 Nov 24		Government of the Philippines (current year's budget)	6,930,000.00			[illegible]			BAC Members/Resident Auditor/ VACC	27 Feb 24	27 Feb 24	27 Feb 24	27 Feb 24	N/A	Awarded with Award Notice of Award

Procurement Monitoring Report as of 06/30/2024

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities												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)	
[illegible]	CONVERGENCE AND SPECIAL SUPPORT PROGRAM Base Infrastructure Program (BIP) BIP - Access Roads and/or Bridges from the National Roads leading to Major/ Strategic Public Buildings/ Facilities Construction of Road, Barangay Bahayang Pag-asa, General Trias City, Cavite	Cavite 1st DEO	Yes	Competitive Bidding	19 Feb 24	22 Feb 24	29 Feb 24	08 Mar 24	14 Mar 24	Mar 15 24, 2024	01 Apr 24	02 Apr 24	02 Apr 24	08 Apr 24	10 Jun 24		Government of the Philippines (current year's budget)	9,900,000.00			9,799,800.00			BAC Members/Resident Auditor/ VACC	27 Feb 24	29 Feb 24	27 Feb 24	27 Feb 24	N/A	Awarded with lowest Price of Award
[illegible]	CONVERGENCE AND SPECIAL SUPPORT PROGRAM Base Infrastructure Program (BIP) BIP - Access Roads and/or Bridges from the National Roads leading to Major/ Strategic Public Buildings/ Facilities Rehabilitation / Improvement Rehabilitation of Drainage Bunu Navarella, Bacoor Road (From Km 1.789 to Km 2.9 [illegible] Bacoor Road) [illegible] Cavite	Cavite 1st DEO	Yes	Competitive Bidding	16 Feb 24	22 Feb 24	29 Feb 24	08 Mar 24	14 Mar 24	Mar 15 24, 2024	01 Apr 24	02 Apr 24	02 Apr 24	08 Apr 24	22 Sep 24		Government of the Philippines (current year's budget)	[illegible]			6,749,881.94			BAC Members/Resident Auditor/ VACC	27 Feb 24	29 Feb 24	27 Feb 24	27 Feb 24	N/A	Awarded with lowest Price of Award
[illegible]	CONVERGENCE AND SPECIAL SUPPORT PROGRAM Base Infrastructure Program (BIP) BIP - Evacuation Centers/ Quarantine Facilities/ Public Health Facilities Rehabilitation (Completion) of Trece Cite Hospital, Trece City, Cavite	Cavite 1st DEO	Yes	Competitive Bidding	19 Feb 24	22 Feb 24	29 Feb 24	08 Mar 24	14 Mar 24	Mar 15 24, 2024	01 Apr 24	02 Apr 24	02 Apr 24	08 Apr 24	02 Oct 24		Government of the Philippines (current year's budget)	[illegible]			10,593,161.53			BAC Members/Resident Auditor/ VACC	27 Feb 24	29 Feb 24	27 Feb 24	27 Feb 24	N/A	Awarded with lowest Price of Award
[illegible]	CONVERGENCE AND SPECIAL SUPPORT PROGRAM Base Infrastructure Program (BIP) BIP - Flood Mitigation Structures protecting Major/ Strategic Public Buildings/ Facilities Rehabilitation of Slope Protection in Santiago Integrated Senior High - Lanzar Barangay Santiago, General Trias City, Cavite	Cavite 1st DEO	Yes	Competitive Bidding	19 Feb 24	22 Feb 24	29 Feb 24	08 Mar 24	14 Mar 24	Mar 15 24, 2024	01 Apr 24	02 Apr 24	02 Apr 24	08 Apr 24	22 Sep 24		Government of the Philippines (current year's budget)	[illegible]			[illegible]			BAC Members/Resident Auditor/ VACC	27 Feb 24	29 Feb 24	27 Feb 24	27 Feb 24	N/A	Awarded with lowest Price of Award
[illegible]	CONVERGENCE AND SPECIAL SUPPORT PROGRAM Special Road Fund - Motor Vehicle User's Charge (MVUC) as per R.A. 11239 Construction of Pedestrian Overpass - Cavite Balangay 60 - [illegible] x 300	Cavite 1st DEO	Yes	Competitive Bidding	19 Feb 24	22 Feb 24	29 Feb 24	08 Mar 24	14 Mar 24	Mar 15 24, 2024	01 Apr 24	02 Apr 24	02 Apr 24	08 Apr 24	22 Sep 24		Government of the Philippines (current year's budget)	[illegible]			22,869,000.00			BAC Members/Resident Auditor/ VACC	27 Feb 24	29 Feb 24	27 Feb 24	27 Feb 24	27 Feb 24	Awarded with lowest Price of Award
[illegible]	CONVERGENCE AND SPECIAL SUPPORT PROGRAM Special Road Fund - Motor Vehicle User's Charge (MVUC) as per R.A. 11239 Construction of Pedestrian Overpass - Cavite Balangay 60 (L=152M,L2) - 80024 + 450	Cavite 1st DEO	Yes	Competitive Bidding	19 Feb 24	22 Feb 24	29 Feb 24	08 Mar 24	14 Mar 24	Mar 15 24, 2024	01 Apr 24	02 Apr 24	02 Apr 24	08 Apr 24	22 Sep 24		Government of the Philippines (current year's budget)	[illegible]			[illegible]			BAC Members/Resident Auditor/ VACC	27 Feb 24	29 Feb 24	27 Feb 24	27 Feb 24	27 Feb 24	Awarded with lowest Price of Award
[illegible]	CONVERGENCE AND SPECIAL SUPPORT PROGRAM Base Infrastructure Program (BIP) BIP - Flood Mitigation Structures protecting Major/ Strategic Public Buildings/ Facilities Construction of Revetment along Tiang Tiang, San Francisco Gen. Trias, Cavite (Phase I)	Cavite 1st DEO	Yes	Competitive Bidding	19 Feb 24	22 Feb 24	29 Feb 24	08 Mar 24	14 Mar 24	Mar 15 24, 2024	01 Apr 24	02 Apr 24	02 Apr 24	08 Apr 24	22 Jan 25		Government of the Philippines (current year's budget)	[illegible]			[illegible]			BAC Members/Resident Auditor/ VACC	27 Feb 24	29 Feb 24	27 Feb 24	27 Feb 24	N/A	Awarded with lowest Price of Award
[illegible]	CONVERGENCE AND SPECIAL SUPPORT PROGRAM Base Infrastructure Program (BIP) BIP - Flood Mitigation Structures protecting Major/ Strategic Public Buildings/ Facilities Construction of Revetment along Tiang Tiang, San Francisco Gen. Trias, Cavite (Phase II)	Cavite 1st DEO	No	Competitive Bidding	19 Feb 24	22 Feb 24	29 Feb 24	08 Mar 24	14 Mar 24	Mar 15 24, 2024	01 Apr 24	02 Apr 24	02 Apr 24	08 Apr 24	08 Jan 25		Government of the Philippines (current year's budget)	[illegible]			[illegible]			BAC Members/Resident Auditor/ VACC	27 Feb 24	29 Feb 24	27 Feb 24	27 Feb 24	N/A	Awarded with lowest Price of Award
[illegible]	CONVERGENCE AND SPECIAL SUPPORT PROGRAM Base Infrastructure Program (BIP) BIP - Multi-Purpose Buildings/ Facilities to support Social Services Construction of Multi-Purpose Building, Brgy. Tanza, Trece Martires City, Cavite (Phase II)	Cavite 1st DEO	No	Competitive Bidding	19 Feb 24	22 Feb 24	29 Feb 24	08 Mar 24	14 Mar 24	Mar 15 24, 2024	01 Apr 24	02 Apr 24	02 Apr 24	08 Apr 24	22 Mar 25		Government of the Philippines (current year's budget)	[illegible]			[illegible]			BAC Members/Resident Auditor/ VACC	27 Feb 24	29 Feb 24	27 Feb 24	27 Feb 24	N/A	Awarded with lowest Price of Award
[illegible]	CONVERGENCE AND SPECIAL SUPPORT PROGRAM Base Infrastructure Program (BIP) BIP - Flood Mitigation Structures protecting Major/ Strategic Public Buildings/ Facilities Construction of Drainage Barangay Alingaro, General Trias City, Cavite	Cavite 1st DEO	Yes	Competitive Bidding	22 Feb 24	29 Feb 24	07 Mar 24	20 Mar 24	20 Mar 24	Mar 21 27, 2024	08 Apr 24	10 Apr 24	10 Apr 24	18 Apr 24	22 Jul 24		Government of the Philippines (current year's budget)	4,950,000.00			[illegible]			BAC Members/Resident Auditor/ VACC	05 Mar 24	06 Mar 24	06 Mar 24	06 Mar 24	N/A	Awarded with lowest Price of Award
[illegible]	CONVERGENCE AND SPECIAL SUPPORT PROGRAM Base Infrastructure Program (BIP) BIP - Multi-Purpose Buildings/ Facilities to support Social Services Construction of Multi-Purpose Building at Barangay Sabang, Alfonso, Cavite	Cavite 1st DEO	No	Competitive Bidding	22 Feb 24	29 Feb 24	07 Mar 24	20 Mar 24	20 Mar 24	Mar 21 27, 2024	08 Apr 24	10 Apr 24	10 Apr 24	18 Apr 24	22 Sep 24		Government of the Philippines (current year's budget)	4,950,000.00			[illegible]			BAC Members/Resident Auditor/ VACC	05 Mar 24	06 Mar 24	06 Mar 24	06 Mar 24	N/A	Awarded with lowest Price of Award
[illegible]	CONVERGENCE AND SPECIAL SUPPORT PROGRAM Base Infrastructure Program (BIP) BIP - Multi-Purpose Buildings/ Facilities to support Social Services Construction of Multi-Purpose Building at Barangay Tejero, Cerventes, Tanza, Cavite	Cavite 1st DEO	No	Competitive Bidding	22 Feb 24	29 Feb 24	07 Mar 24	20 Mar 24	20 Mar 24	Mar 21 27, 2024	08 Apr 24	10 Apr 24	10 Apr 24	18 Apr 24	22 Sep 24		Government of the Philippines (current year's budget)	4,950,000.00			[illegible]			BAC Members/Resident Auditor/ VACC	05 Mar 24	06 Mar 24	06 Mar 24	06 Mar 24	N/A	Awarded with lowest Price of Award
[illegible]	CONVERGENCE AND SPECIAL SUPPORT PROGRAM Base Infrastructure Program (BIP) BIP - Multi-Purpose Buildings/ Facilities to support Social Services Construction of Multi-Purpose Building, Barangay Pasong Kawayan, General Trias City, Cavite	Cavite 1st DEO	No	Competitive Bidding	22 Feb 24	29 Feb 24	07 Mar 24	20 Mar 24	20 Mar 24	Mar 21 27, 2024	08 Apr 24	10 Apr 24	10 Apr 24	18 Apr 24	22 Dec 24		Government of the Philippines (current year's budget)	19,800,000.00			[illegible]			BAC Members/Resident Auditor/ VACC	05 Mar 24	06 Mar 24	06 Mar 24	06 Mar 24	N/A	Awarded with lowest Price of Award
[illegible]	CONVERGENCE AND SPECIAL SUPPORT PROGRAM Sustainable Infrastructure Projects Alleviating Gaps (SIPAG) SIPAG - Access Roads and/or Bridges from the National Roads leading to Major/ Strategic Public Buildings/ Facilities Construction of Road, Malagasang Sustainable Alapan Road, Alapan, Imus City, Cavite	Cavite 1st DEO	Yes	Competitive Bidding	22 Feb 24	29 Feb 24	07 Mar 24	20 Mar 24	20 Mar 24	Mar 21 27, 2024	08 Apr 24	10 Apr 24	10 Apr 24	18 Apr 24	18 Oct 24		Government of the Philippines (current year's budget)	19,600,000.00			[illegible]			BAC Members/Resident Auditor/ VACC	05 Mar 24	06 Mar 24	06 Mar 24	06 Mar 24	N/A	Awarded with lowest Price of Award
[illegible]	CONVERGENCE AND SPECIAL SUPPORT PROGRAM Sustainable Infrastructure Projects Alleviating Gaps (SIPAG) SIPAG - Access Roads and/or Bridges from the National Roads leading to Major/ Strategic Public Buildings/ Facilities Rehabilitation along Sma. Bihl (Roads leading to New Imus Civic Center) Brgy. Malagasang to Brgy. Alapan, City of Imus Segment 1 (Sta 0000+[illegible])	Cavite 1st DEO	No	Competitive Bidding	22 Feb 24	29 Feb 24	07 Mar 24	20 Mar 24	20 Mar 24	Mar 21 27, 2024	08 Apr 24	10 May 24	17 May 24	22 May 24	18 Nov 24		Government of the Philippines (current year's budget)	28,000,000.00			[illegible]			BAC Members/Resident Auditor/ VACC	05 Mar 24	06 Mar 24	06 Mar 24	06 Mar 24	N/A	Awarded with lowest Price of Award
[illegible]	SPECIAL/PRIORITY OUTLOPE 1 - Ensure Safe and Reliable National Road System Network Development Program Construction of By Pass and Diversion Roads Construction of Bridge Widening Over By Pass Road including Drainage and Slope Protection, City of Imus, Cavite	Cavite 1st DEO	Yes	Competitive Bidding	19 Feb 24	19 Feb 24	07 Mar 24	20 Mar 24	20 Mar 24	Mar 21 27, 2024	08 Apr 24	10 Apr 24	10 Apr 24	01 May 24	08 May 24	06 Sep 24	Government of the Philippines (current year's budget)	29,400,000.00			29,050,980.00			BAC Members/Resident Auditor/ VACC	05 Mar 24	06 Mar 24	06 Mar 24	06 Mar 24	06 Mar 24	N/A
[illegible]	CONVERGENCE AND SPECIAL SUPPORT PROGRAM Base Infrastructure Program (BIP) BIP - Multi-Purpose Buildings/ Facilities to support Social Services Construction (Completion) of Multi Purpose Building Noveleta Municipal Hall, Noveleta, Cavite	Cavite 1st DEO	Yes	Competitive Bidding	22 Feb 24	29 Feb 24	07 Mar 24	20 Mar 24	20 Mar 24	Mar 21 27, 2024	08 Apr 24	10 Apr 24	10 Apr 24	18 Apr 24	18 Apr 24	30 Dec 24	Government of the Philippines (current year's budget)	15,850,870.00			[illegible]			BAC Members/Resident Auditor/ VACC	05 Mar 24	06 Mar 24	06 Mar 24	06 Mar 24	06 Mar 24	N/A
[illegible]	CONVERGENCE AND SPECIAL SUPPORT PROGRAM Sustainable Infrastructure Projects Alleviating Gaps (SIPAG) SIPAG - Access Roads and/or Bridges from the National Roads leading to Major/ Strategic Public Buildings/ Facilities Rehabilitation of Malagasang Sustainable Alapan Road (Alfonso Sumulong), Phase 1, Imus City, Cavite	Cavite 1st DEO	No	Competitive Bidding	22 Feb 24	29 Feb 24	07 Mar 24	20 Mar 24	20 Mar 24	Mar 21 27, 2024	08 Apr 24	10 Apr 24	10 Apr 24	18 Apr 24	08 Nov 24		Government of the Philippines (current year's budget)	28,000,000.00			[illegible]			BAC Members/Resident Auditor/ VACC	05 Mar 24	06 Mar 24	06 Mar 24	06 Mar 24	06 Mar 24	N/A
[illegible]	CONVERGENCE AND SPECIAL SUPPORT PROGRAM Base Infrastructure Program (BIP) BIP - Flood Mitigation Structures protecting Major/ Strategic Public Buildings/ Facilities Rehabilitation of Revetment along Tiang Tiang, San Francisco Gen. Trias, Cavite (Phase III)	Cavite 1st DEO	Yes	Competitive Bidding	22 Feb 24	29 Feb 24	07 Mar 24	20 Mar 24	20 Mar 24	Mar 21 27, 2024	08 Apr 24	10 Apr 24	10 Apr 24	18 Apr 24	26 Jan 25		Government of the Philippines (current year's budget)	99,000,000.00			[illegible]			BAC Members/Resident Auditor/ VACC	05 Mar 24	06 Mar 24	06 Mar 24	06 Mar 24	06 Mar 24	N/A
[illegible]	CONVERGENCE AND SPECIAL SUPPORT PROGRAM Base Infrastructure Program (BIP) BIP - Flood Mitigation Structures protecting Major/ Strategic Public Buildings/ Facilities Construction of Revetment along the Bacoor River from Barangay Santiago, San Juan Center (Phase I)	Cavite 1st DEO	No	Competitive Bidding	22 Feb 24	29 Feb 24	07 Mar 24	20 Mar 24	20 Mar 24	Mar 21 27, 2024	08 Apr 24	10 Apr 24	10 Apr 24	18 Apr 24	26 Jan 25		Government of the Philippines (current year's budget)	99,000,000.00			98,010,336.03			BAC Members/Resident Auditor/ VACC	05 Mar 24	06 Mar 24	06 Mar 24	06 Mar 24	N/A	Awarded with lowest Price of Award
[illegible]	CONVERGENCE AND SPECIAL SUPPORT PROGRAM Base Infrastructure Program (BIP) BIP - Multi-Purpose Buildings/ Facilities to support Social Services Construction of Multi-Purpose Building at Barangay 12, Alfonso, Cavite	Cavite 1st DEO	No	Competitive Bidding	28 Feb 24	06 Mar 24	13 Mar 24	26 Mar 24	26 Mar 24	Mar 27 Apr 3 2024	03 Apr 24	03 Apr 24	03 Apr 24	07 May 24	09 May 24	11 [illegible]	Government of the Philippines (current year's budget)	[illegible]			[illegible]			BAC Members/Resident Auditor/ VACC	07 Mar 24	07 Mar 24	07 Mar 24	07 Mar 24	N/A	Awarded with lowest Price of Award
[illegible]	CONVERGENCE AND SPECIAL SUPPORT PROGRAM Base Infrastructure Program (BIP) Multi-Purpose Buildings/ Facilities to support Social Services Construction of Multi-Purpose Building, Barangay Navarro, Tanza, Cavite	Cavite 1st DEO	Yes	Competitive Bidding	28 Feb 24	06 Mar 24	13 Mar 24	26 Mar 24	26 Mar 24	Mar 27 Apr 3 2024	03 Apr 24	03 Apr 24	03 Apr 24	07 May 24	09 May 24	11 [illegible]	Government of the Philippines (current year's budget)	4,950,000.00			[illegible]			BAC Members/Resident Auditor/ VACC	07 Mar 24	07 Mar 24	07 Mar 24	07 Mar 24	N/A	Awarded with lowest Price of Award

Procurement Monitoring Report as of 06/30/2024

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities: 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	ABC (PhP): Total	MOOE	CO	Contract Cost (PhP): Total	MOOE	CO	List of Invited Observers	Date of Receipt of Invitation: Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	Remarks (Explaining changes from the APP)
[illegible]	CONVERGENCE AND SPECIAL SUPPORT PROGRAM Basic Infrastructure Program (BIP) HUB PURPOSE BUILDING/ Facilities to support Social Services Construction of Hub Purpose Building (Hub Purpose Hub – Cavite State University) at Barangay Gregorio Aguinaldo Tanza, Cavite	Cavite 1st DEO	No	Competitive Bidding	28 Feb 24	06 Mar 24	13 Mar 24	18 Mar 24	18 Mar 24	Mar 22 – Apr 2, 2024	13 Apr 24	22 Apr 24	22 Apr 24	07 May 24	08 May 24	30 Dec 24		Government of the Philippines (current year budget)	9,000,000.00			8,799,850.00			BAC Members/Resident Auditor/ VACC	01 Mar 24	01 Mar 24	01 Mar 24	07 Mar 24	07 Mar 24	N/A	Awarded with award Notice of Award
[illegible]	CONVERGENCE AND SPECIAL SUPPORT PROGRAM Basic Infrastructure Program (BIP) Hub Purpose Building/ Facilities to support Social Services Construction of Hub Purpose Building (Indang Kau Bernabe y Sinsuat) Indang, Cavite	Cavite 1st DEO	No	Competitive Bidding	28 Feb 24	06 Mar 24	13 Mar 24	18 Mar 24	18 Mar 24	Mar 27 – Apr 2, 2024	15 Apr 24	22 Apr 24	22 Apr 24	07 May 24	09 May 24	30 Dec 24		Government of the Philippines (current year budget)	[illegible]			[illegible]			BAC Members/Resident Auditor/ VACC	01 Mar 24	01 Mar 24	01 Mar 24	07 Mar 24	07 Mar 24	N/A	Awarded with award Notice of Award
[illegible]	ORGANIZATIONAL OUTCOME 1 : Ensure Safe and Reliable National Road System Bridge Program Widening of Permanent Bridges (Bambanghari Br. 1 (0420012) along Indang Alfonso rd Cavite Rd	Cavite 1st DEO	No	Competitive Bidding	26 Mar 24	06 Mar 24	13 Mar 24	26 Mar 24	26 Mar 24	Mar 27 – Apr 3, 2024	15 Apr 24	22 Apr 24	22 Apr 24	07 May 24	08 May 24	30 Dec 24		Government of the Philippines (current year budget)	[illegible]			[illegible]			BAC Members/Resident Auditor/ VACC	01 Mar 24	01 Mar 24	01 Mar 24	07 Mar 24	07 Mar 24	N/A	Awarded with award Notice of Award
[illegible]	CONVERGENCE AND SPECIAL SUPPORT PROGRAM Basic Infrastructure Program (BIP) HUB – Multi-Purpose Buildings/ Facilities to support Social Services Construction (Completion) of Multi Purpose Building, Barangay Malagasang, Imus Cavite	Cavite 1st DEO	No	Competitive Bidding	07 Mar 24	14 Mar 24	21 Mar 24	02 Apr 24	02 Apr 24	Apr 8 – 10, 2024	22 Apr 24	22 Apr 24	22 Apr 24	07 May 24	08 May 24	30 Sep 24		Government of the Philippines (current year budget)	[illegible]			[illegible]			BAC Members/Resident Auditor/ VACC	18 Mar 24	18 Mar 24	18 Mar 24	18 Mar 24	18 Mar 24	N/A	Awarded with award Notice of Award
[illegible]	CONVERGENCE AND SPECIAL SUPPORT PROGRAM Basic Infrastructure Program (BIP) HUB – Multi-Purpose Buildings/ Facilities to support Social Services Rehabilitation (Completion) of Multi Purpose Building Barangay Malagasang Imus Cavite	Cavite 1st DEO	No	Competitive Bidding	07 Mar 24	14 Mar 24	21 Mar 24	02 May 24	02 May 24	May 22 28 2024	10 Jun 24	12 Jun 24	12 Jun 24	18 Jun 24	20 Jun 24	30 Oct 24		Government of the Philippines (current year's budget)	[illegible]			[illegible]			BAC Members/Resident Auditor/ VACC	18 Mar 24	18 Mar 24	18 Mar 24	18 Mar 24	18 Mar 24	N/A	Awarded with award Notice of Award
[illegible]	CONVERGENCE AND SPECIAL SUPPORT PROGRAM Basic Infrastructure Program (BIP) Hub Purpose Building/ Facilities to support Social Services Construction of Hub Purpose Building, Barangay Bucandala 1 Ternate Cavite	Cavite 1st DEO	No	Competitive Bidding	07 Mar 24	14 Mar 24	21 Mar 24	02 Apr 24	02 Apr 24	Apr 8 – 10, 2024	22 Apr 24	22 Apr 24	22 Apr 24	07 May 24	08 May 24	30 Sep 24		Government of the Philippines (current year's budget)	[illegible]			[illegible]			BAC Members/Resident Auditor/ VACC	18 Mar 24	18 Mar 24	18 Mar 24	18 Mar 24	18 Mar 24	N/A	Awarded with award Notice of Award
[illegible]	CONVERGENCE AND SPECIAL SUPPORT PROGRAM Basic Infrastructure Program (BIP) HUB – Multi-Purpose Buildings/ Facilities to support Social Services Rehabilitation (Completion) of Hub Purpose Building at Buhay na Tubig (Bambrana) Imus City Cavite	Cavite 1st DEO	No	Competitive Bidding	07 Mar 24	14 Mar 24	21 Mar 24	02 Apr 24	02 Apr 24	Apr 8 – 10, 2024	22 Apr 24	22 Apr 24	22 Apr 24	07 May 24	08 May 24	30 Sep 24		Government of the Philippines (current year's budget)	2,970,000.00			[illegible]			BAC Members/Resident Auditor/ VACC	18 Mar 24	18 Mar 24	18 Mar 24	18 Mar 24	18 Mar 24	N/A	Awarded with award Notice of Award
[illegible]	CONVERGENCE AND SPECIAL SUPPORT PROGRAM Basic Infrastructure Program (BIP) Hub Purpose Building/ Facilities to support Social Services Construction of Hub Purpose Building, Barangay Daang Amaya 3 Tanza Cavite	Cavite 1st DEO	No	Competitive Bidding	07 Mar 24	14 Mar 24	21 Mar 24	02 Apr 24	02 Apr 24	Apr 8 – 10, 2024	22 Apr 24	22 Apr 24	22 Apr 24	07 May 24	09 May 24	30 Nov 24		Government of the Philippines (current year's budget)	4,950,000.00			[illegible]			BAC Members/Resident Auditor/ VACC	18 Mar 24	18 Mar 24	18 Mar 24	18 Mar 24	18 Mar 24	N/A	Awarded with award Notice of Award
[illegible]	CONVERGENCE AND SPECIAL SUPPORT PROGRAM Basic Infrastructure Program (BIP) Hub Purpose Building/ Facilities to support Social Services Construction of Hub Purpose Building, Barangay Sabang 1 Tanza Cavite	Cavite 1st DEO	No	Competitive Bidding	07 Mar 24	14 Mar 24	21 Mar 24	02 Apr 24	02 Apr 24	Apr 8 – 10, 2024	22 Apr 24	22 Apr 24	22 Apr 24	07 May 24	09 May 24	30 Oct 24		Government of the Philippines (current year's budget)	4,950,000.00			[illegible]			BAC Members/Resident Auditor/ VACC	18 Mar 24	18 Mar 24	18 Mar 24	18 Mar 24	18 Mar 24	N/A	Awarded with award Notice of Award
[illegible]	CONVERGENCE AND SPECIAL SUPPORT PROGRAM Basic Infrastructure Program (BIP) HUB – Multi-Purpose Buildings/ Facilities to support Social Services Rehabilitation of Multi-Purpose Building (NLCC Building) Kawit Cavite	Cavite 1st DEO	No	Competitive Bidding	07 Mar 24	14 Mar 24	21 Mar 24	02 Apr 24	02 Apr 24	Apr 4 – 10 2024	22 Apr 24	22 Apr 24	22 Apr 24	07 May 24	09 May 24	30 Oct 24		Government of the Philippines (current year's budget)	4,950,000.00			[illegible]			BAC Members/Resident Auditor/ VACC	18 Mar 24	18 Mar 24	18 Mar 24	18 Mar 24	18 Mar 24	N/A	Awarded with award Notice of Award
[illegible]	CONVERGENCE AND SPECIAL SUPPORT PROGRAM Basic Infrastructure Program (BIP) HUB – Multi-Purpose Buildings/ Facilities to support Social Services Construction of Hub Purpose Building at Barangay Tres Hermanas, Tanza Cavite	Cavite 1st DEO	No	Competitive Bidding	07 Mar 24	14 Mar 24	21 Mar 24	02 Apr 24	02 Apr 24	Apr 8 – 10, 2024	22 Apr 24	22 Apr 24	22 Apr 24	07 May 24	09 May 24	30 Oct 24		Government of the Philippines (current year's budget)	5,940,000.00			[illegible]			BAC Members/Resident Auditor/ VACC	18 Mar 24	18 Mar 24	18 Mar 24	18 Mar 24	18 Mar 24	N/A	Awarded with award Notice of Award
[illegible]	CONVERGENCE AND SPECIAL SUPPORT PROGRAM Basic Infrastructure Program (BIP) HUB – Multi-Purpose Buildings/ Facilities to support Social Services Construction of Hub Purpose Building, Barangay Santiago Gen. Trias City Cavite	Cavite 1st DEO	No	Competitive Bidding	07 Mar 24	14 Mar 24	21 Mar 24	02 Apr 24	02 Apr 24	Apr 8 – 10, 2024	22 Apr 24	22 Apr 24	22 Apr 24	07 May 24	09 May 24	30 Oct 24		Government of the Philippines (current year's budget)	15,410,000.00			[illegible]			BAC Members/Resident Auditor/ VACC	18 Mar 24	18 Mar 24	18 Mar 24	18 Mar 24	18 Mar 24	N/A	Awarded with award Notice of Award
[illegible]	CONVERGENCE AND SPECIAL SUPPORT PROGRAM Basic Infrastructure Program (BIP) HUB – Multi-Purpose Buildings/ Facilities to support Social Services Construction of Hub Purpose Building, Barangay Pasong Camachile I, General Trias City Cavite	Cavite 1st DEO	No	Competitive Bidding	07 Mar 24	14 Mar 24	21 Mar 24	02 Apr 24	02 Apr 24	Apr 4 10 2024	22 Apr 24	22 Apr 24	22 Apr 24	07 May 24	09 May 24	30 Mar 24		Government of the Philippines (current year's budget)	[illegible]			[illegible]			BAC Members/Resident Auditor/ VACC	18 Mar 24	18 Mar 24	18 Mar 24	18 Mar 24	18 Mar 24	N/A	Awarded with award Notice of Award
[illegible]	CONVERGENCE AND SPECIAL SUPPORT PROGRAM Basic Infrastructure Program (BIP) BIP – Access Roads and/or Bridges from the National Roads leading to Hospital/ Strategic Public Buildings/ Facilities Construction of Road, Barangay Bahayang Pag-asa, Gen. Trias City, Cavite	Cavite 1st DEO	No	Competitive Bidding	07 Mar 24	14 Mar 24	21 Mar 24	02 Apr 24	02 Apr 24	Apr 8 – 10, 2024	22 Apr 24	22 Apr 24	22 Apr 24	07 May 24	09 May 24	30 Nov 24		Government of the Philippines (current year's budget)	49,500,000.00			[illegible]			BAC Members/Resident Auditor/ VACC	18 Mar 24	18 Mar 24	18 Mar 24	18 Mar 24	18 Mar 24	N/A	Awarded with award Notice of Award
[illegible]	ORGANIZATIONAL OUTCOME 1 : Ensure Safe and Reliable National Road System Network Development Program Construction of By Pass and Diversion Roads Tanauling Bago – Malagasang Diversion Road (Tanauling Bago – Salitran – Salawag – Dalahican Road)	Cavite 1st DEO	No	Competitive Bidding	07 Mar 24	14 Mar 24	21 Mar 24	02 Apr 24	02 Apr 24	Apr 8 – 10, 2024	22 Apr 24	22 Apr 24	22 Apr 24	07 May 24	09 May 24	30 Nov 24		Government of the Philippines (current year's budget)	57,900,000.00			[illegible]			BAC Members/Resident Auditor/ VACC	18 Mar 24	18 Mar 24	18 Mar 24	18 Mar 24	18 Mar 24	N/A	Awarded with award Notice of Award
[illegible]	CONVERGENCE AND SPECIAL SUPPORT PROGRAM Sustainable Infrastructure Projects Alleviating Gaps (SIPAG) SIPAG – Access Roads and/or Bridges from the National Roads leading to Hospital/ Strategic Public Buildings/ Facilities Construction of Road with Drainage Balakayan Interchange – Immaculate Concepcion Center and Governor Road (Phase 4, Kawit, Cavite)	Cavite 1st DEO	No	Competitive Bidding	07 Mar 24	14 Mar 24	21 Mar 24	02 Apr 24	02 Apr 24	Apr 8 – 10, 2024	22 Apr 24	22 Apr 24	22 Apr 24	07 May 24	09 May 24	30 Nov 24		Government of the Philippines (current year's budget)	99,500,000.00			[illegible]			BAC Members/Resident Auditor/ VACC	18 Mar 24	18 Mar 24	18 Mar 24	18 Mar 24	18 Mar 24	N/A	Awarded with award Notice of Award
[illegible]	CONVERGENCE AND SPECIAL SUPPORT PROGRAM Basic Infrastructure Program (BIP) HUB – Multi-Purpose Buildings/ Facilities to support Social Services Construction of Hub Purpose Building at Barangay Tanzang Luma Kawit Cavite	Cavite 1st DEO	No	Competitive Bidding	19 Mar 24	20 Mar 24	27 Mar 24	02 Apr 24	02 Apr 24	Apr 12 19, 2024	19 Apr 24	22 Apr 24	22 Apr 24	07 May 24	09 May 24	30 Dec 24		Government of the Philippines (current year's budget)	[illegible]			[illegible]			BAC Members/Resident Auditor/ VACC	26 Mar 24	26 Mar 24	26 Mar 24	26 Mar 24	26 Mar 24	N/A	Awarded with award Notice of Award
[illegible]	CONVERGENCE AND SPECIAL SUPPORT PROGRAM Basic Infrastructure Program (BIP) HUB – Multi-Purpose Buildings/ Facilities to support Social Services Construction of Hub Purpose Building, Manalaac Elementary School (Tune pala) of Manalaac Cavite	Cavite 1st DEO	No	Competitive Bidding	19 Mar 24	20 Mar 24	27 Mar 24	02 Apr 24	02 Apr 24	Apr 12 19, 2024	19 Apr 24	22 Apr 24	22 Apr 24	07 May 24	09 May 24	30 Oct 24		Government of the Philippines (current year's budget)	[illegible]			[illegible]			BAC Members/Resident Auditor/ VACC	26 Mar 24	26 Mar 24	26 Mar 24	26 Mar 24	26 Mar 24	N/A	Awarded with award Notice of Award
[illegible]	CONVERGENCE AND SPECIAL SUPPORT PROGRAM Basic Infrastructure Program (BIP) HUB – Multi-Purpose Buildings/ Facilities to support Social Services Construction (Completion) of Alvarez Gymnasium, Rosario, Cavite	Cavite 1st DEO	No	Competitive Bidding	19 Mar 24	20 Mar 24	27 Mar 24	02 Apr 24	02 Apr 24	Apr 12 19, 2024	19 Apr 24	22 Apr 24	22 Apr 24	07 May 24	09 May 24	30 Nov 24		Government of the Philippines (current year's budget)	[illegible]			[illegible]			BAC Members/Resident Auditor/ VACC	26 Mar 24	26 Mar 24	26 Mar 24	26 Mar 24	26 Mar 24	N/A	Awarded with award Notice of Award
[illegible]	CONVERGENCE AND SPECIAL SUPPORT PROGRAM Basic Infrastructure Program (BIP) HUB – Multi-Purpose Buildings/ Facilities to support Social Services Rehabilitation (Completion) of Hub Purpose Building at Bucandala 3 Imus Cavite (Magsaysay Hwy)	Cavite 1st DEO	No	Competitive Bidding	26 Mar 24	27 Mar 24	03 Apr 24	09 Apr 24	09 Apr 24	Apr 17 19, 2024	22 Apr 24	24 Apr 24	24 Apr 24	07 May 24	08 May 24	30 Sep 24		Government of the Philippines (current year's budget)	[illegible]			[illegible]			BAC Members/Resident Auditor/ VACC	01 Apr 24	01 Apr 24	01 Apr 24	01 Apr 24	01 Apr 24	N/A	Awarded with award Notice of Award
[illegible]	CONVERGENCE AND SPECIAL SUPPORT PROGRAM Basic Infrastructure Program (BIP) HUB – Multi-Purpose Buildings/ Facilities to support Social Services Rehabilitation (Completion) of Hub Purpose Building at Buhay na Tubig Barangay Buhay na Tubig Imus Cavite	Cavite 1st DEO	No	Competitive Bidding	26 Mar 24	27 Mar 24	03 Apr 24	09 Apr 24	09 Apr 24	Apr 17 19, 2024	22 Apr 24	24 Apr 24	24 Apr 24	07 May 24	09 May 24	30 Sep 24		Government of the Philippines (current year's budget)	[illegible]			[illegible]			BAC Members/Resident Auditor/ VACC	01 Apr 24	01 Apr 24	01 Apr 24	01 Apr 24	01 Apr 24	N/A	Awarded with award Notice of Award
[illegible]	CONVERGENCE AND SPECIAL SUPPORT PROGRAM Basic Infrastructure Program (BIP) HUB – Multi-Purpose Buildings/ Facilities to support Social Services Rehabilitation (Completion) of Hub Purpose Building at Brgy. Buhay Na Tubig Imus Cavite (Calabarzon Hwy)	Cavite 1st DEO	No	Competitive Bidding	26 Mar 24	27 Mar 24	03 Apr 24	09 Apr 24	09 Apr 24	Apr 17 19, 2024	22 Apr 24	24 Apr 24	24 Apr 24	07 May 24	09 May 24	30 Sep 24		Government of the Philippines (current year's budget)	[illegible]			[illegible]			BAC Members/Resident Auditor/ VACC	01 Apr 24	01 Apr 24	01 Apr 24	01 Apr 24	01 Apr 24	N/A	Awarded with award Notice of Award

Procurement Monitoring Report as of 06/30/2024

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities												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	Ad/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)	
[illegible]	[illegible]	Cavite 1st DEO	No	Competitive Bidding	28 Mar 24	17 Mar 24	02 Apr 24	08 Apr 24	16 Apr 24	Apr 17 18, 2024	22 Apr 24	18 Apr 24	26 Apr 24	07 May 24	09 May 24	02 Sep 24		Government of the Philippines (current year's budget)	2,970,000.00			[illegible]			BAC Members/Resident Auditor/ VACC	02 Apr 24	02 Apr 24	02 Apr 24	02 Apr 24	02 Apr 24	N/A	[illegible]
[illegible]	[illegible]	Cavite 1st DEO	No	Competitive Bidding	28 Mar 24	17 Mar 24	02 Apr 24	08 Apr 24	16 Apr 24	Apr 17 18, 2024	22 Apr 24	26 Apr 24	26 Apr 24	07 May 24	09 May 24	02 Nov 24		Government of the Philippines (current year's budget)	4,950,000.00			[illegible]			BAC Members/Resident Auditor/ VACC	02 Apr 24	02 Apr 24	02 Apr 24	02 Apr 24	02 Apr 24	N/A	[illegible]
[illegible]	[illegible]	Cavite 1st DEO	No	Competitive Bidding	28 Mar 24	17 Mar 24	02 Apr 24	08 Apr 24	16 Apr 24	Apr 17 18, 2024	22 Apr 24	26 Apr 24	26 Apr 24	07 May 24	09 May 24	02 Nov 24		Government of the Philippines (current year's budget)	[illegible]			[illegible]			BAC Members/Resident Auditor/ VACC	02 Apr 24	02 Apr 24	02 Apr 24	02 Apr 24	02 Apr 24	N/A	[illegible]
[illegible]	[illegible]	Cavite 1st DEO	No	Competitive Bidding	28 Mar 24	17 Mar 24	02 Apr 24	08 Apr 24	16 Apr 24	Apr 17 18, 2024	22 Apr 24	26 Apr 24	26 Apr 24	07 May 24	09 May 24	02 Nov 24		Government of the Philippines (current year's budget)	4,950,000.00			[illegible]			BAC Members/Resident Auditor/ VACC	02 Apr 24	02 Apr 24	02 Apr 24	02 Apr 24	02 Apr 24	N/A	[illegible]
[illegible]	[illegible]	Cavite 1st DEO	No	Competitive Bidding	28 Mar 24	17 Mar 24	02 Apr 24	08 Apr 24	16 Apr 24	Apr 17 18, 2024	22 Apr 24	26 Apr 24	26 Apr 24	07 May 24	09 May 24	02 Nov 24		Government of the Philippines (current year's budget)	3,960,000.00			[illegible]			BAC Members/Resident Auditor/ VACC	02 Apr 24	02 Apr 24	02 Apr 24	02 Apr 24	02 Apr 24	N/A	[illegible]
[illegible]	[illegible]	Cavite 1st DEO	No	Competitive Bidding	28 Mar 24	17 Mar 24	02 Apr 24	08 Apr 24	16 Apr 24	Apr 17 18, 2024	22 Apr 24	26 Apr 24	26 Apr 24	07 May 24	09 May 24	02 Dec 24		Government of the Philippines (current year's budget)	6,930,000.00			[illegible]			BAC Members/Resident Auditor/ VACC	02 Apr 24	02 Apr 24	02 Apr 24	02 Apr 24	02 Apr 24	N/A	[illegible]
[illegible]	[illegible]	Cavite 1st DEO	No	Competitive Bidding	28 Mar 24	17 Mar 24	02 Apr 24	08 Apr 24	16 Apr 24	Apr 17 18, 2024	22 Apr 24	26 Apr 24	26 Apr 24	07 May 24	09 May 24	02 Dec 24		Government of the Philippines (current year's budget)	[illegible]			[illegible]			BAC Members/Resident Auditor/ VACC	02 Apr 24	02 Apr 24	02 Apr 24	02 Apr 24	02 Apr 24	N/A	[illegible]
[illegible]	Construction of Classroom School Building in Aguis Elementary School Batangas Agus or Sinsang Cavite	Cavite 1st DEO	No	Competitive Bidding	27 Mar 24	04 Apr 24	10 Apr 24	09 Apr 24	09 Apr 24	Apr 25 26, 2024	13 May 24	05 Jun 24	05 Jun 24	10 Jun 24	19 Jun 24	17 Oct 24		Government of the Philippines (current year's budget)	[illegible]			[illegible]			BAC Members/Resident Auditor/ VACC	10 Apr 24	10 Apr 24	10 Apr 24	10 Apr 24	10 Apr 24	N/A	[illegible]
[illegible]	Construction of Classroom School Building in Gahak Elementary School Batangas Gahak I Sinsang Cavite	Cavite 1st DEO	No	Competitive Bidding	27 Mar 24	04 Apr 24	10 Apr 24	09 Apr 24	09 Apr 24	Apr 25 26, 2024	13 May 24	05 Jun 24	05 Jun 24	10 Jun 24	19 Jun 24	17 Oct 24		Government of the Philippines (current year's budget)	[illegible]			[illegible]			BAC Members/Resident Auditor/ VACC	10 Apr 24	10 Apr 24	10 Apr 24	10 Apr 24	10 Apr 24	N/A	[illegible]
[illegible]	Construction of Classroom School Building in Kaunlaran Elementary School Batangas Kaunlaran, Sinsang Cavite	Cavite 1st DEO	No	Competitive Bidding	27 Mar 24	04 Apr 24	10 Apr 24	09 Apr 24	09 Apr 24	Apr 25 26, 2024	13 May 24	05 Jun 24	05 Jun 24	10 Jun 24	19 Jun 24	17 Oct 24		Government of the Philippines (current year's budget)	[illegible]			[illegible]			BAC Members/Resident Auditor/ VACC	10 Apr 24	10 Apr 24	10 Apr 24	11 Apr 24	10 Apr 24	N/A	[illegible]
[illegible]	Construction of Classroom School Building in Kanalumpay Elementary School Batangas Kanalumpay Malabag, Sinsang Cavite	Cavite 1st DEO	No	Competitive Bidding	27 Mar 24	04 Apr 24	10 Apr 24	09 Apr 24	09 Apr 24	Apr 25 26, 2024	13 May 24	05 Jun 24	05 Jun 24	10 Jun 24	19 Jun 24	17 Oct 24		Government of the Philippines (current year's budget)	[illegible]			[illegible]			BAC Members/Resident Auditor/ VACC	10 Apr 24	10 Apr 24	10 Apr 24	10 Apr 24	10 Apr 24	N/A	[illegible]
[illegible]	EMERGENCY AND SPECIAL SUPPORT PROGRAM Basic Infrastructure Program (BIP) BIP - Multi Purpose Buildings/ Facilities to support Social Services Construction of Multi Purpose Building at Brgy Malagasang 1G, Imus Cavite	Cavite 1st DEO	Yes	Competitive Bidding	27 Mar 24	08 Apr 24	22 Apr 24	25 May 24	25 May 24	May 22 28 2024	05 Jun 24	11 Jun 24	11 Jun 24	18 Jun 24	22 Jun 24	16 Jan 25		Government of the Philippines (current year's budget)	[illegible]			[illegible]			BAC Members/Resident Auditor/ VACC	08 Apr 24	08 Apr 24	08 Apr 24	08 Apr 24	08 Apr 24	N/A	[illegible]
[illegible]	EMERGENCY AND SPECIAL SUPPORT PROGRAM Basic Infrastructure Program (BIP) BIP - Multi Purpose Buildings/ Facilities to support Social Services Construction of Multi Purpose Building at Brgy Malagasang 1G, Imus Cavite	Cavite 1st DEO	Yes	Competitive Bidding	27 Mar 24	08 Apr 24	22 Apr 24	29 Apr 24	29 Apr 24	Apr 25 26, 2024	13 May 24	05 Jun 24	05 Jun 24	10 Jun 24	19 Jun 24	22 Jan 25		Government of the Philippines (current year's budget)	[illegible]			[illegible]			BAC Members/Resident Auditor/ VACC	08 Apr 24	08 Apr 24	08 Apr 24	08 Apr 24	08 Apr 24	N/A	[illegible]
[illegible]	EMERGENCY AND SPECIAL SUPPORT PROGRAM Basic Infrastructure Program (BIP) BIP - Multi Purpose Buildings/ Facilities to support Social Services Construction of Multi Purpose Building (Phase I) at Kaunlaran Tulay, Imus City Cavite	Cavite 1st DEO	Yes	Competitive Bidding	27 Mar 24	08 Apr 24	22 Apr 24	29 Apr 24	29 Apr 24	Apr 25 26, 2024	13 May 24	05 Jun 24	05 Jun 24	10 Jun 24	19 Jun 24	22 Jan 25		Government of the Philippines (current year's budget)	9,900,000.00			[illegible]			BAC Members/Resident Auditor/ VACC	08 Apr 24	08 Apr 24	08 Apr 24	08 Apr 24	08 Apr 24	N/A	[illegible]
[illegible]	Construction of Classroom School Building in Tanzang Luma Elementary School Batangas Tanzang Luma Malagasang, Imus Cavite	Cavite 1st DEO	Yes	Competitive Bidding	27 Mar 24	08 Apr 24	22 Apr 24	29 Apr 24	29 Apr 24	Apr 25 26, 2024	13 May 24	05 Jun 24	05 Jun 24	10 Jun 24	19 Jun 24	10 Jan 25		Government of the Philippines (current year's budget)	[illegible]			[illegible]			BAC Members/Resident Auditor/ VACC	08 Apr 24	08 Apr 24	08 Apr 24	08 Apr 24	08 Apr 24	N/A	[illegible]
[illegible]	OPERATIONAL 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 Barangay Tanzang Luma, Imus Cavite	Cavite 1st DEO	No	Competitive Bidding	27 Mar 24	08 Apr 24	22 Apr 24	29 Apr 24	29 Apr 24	Apr 25 26, 2024	13 May 24	05 Jun 24	05 Jun 24	10 Jun 24	19 Jun 24	04 Nov 24		Government of the Philippines (current year's budget)	19,800,000.00			[illegible]			BAC Members/Resident Auditor/ VACC	08 Apr 24	08 Apr 24	08 Apr 24	08 Apr 24	11 Apr 24	N/A	[illegible]
[illegible]	EMERGENCY AND SPECIAL SUPPORT PROGRAM Basic Infrastructure Program (BIP) BIP - Multi Purpose Buildings/ Facilities to support Social Services Rehabilitation of School Building Pamasay Barangay Pasong Kawayan Elementary School, Malagasang 1-D, Imus Cavite	Cavite 1st DEO	Yes	Competitive Bidding	27 Mar 24	08 Apr 24	11 Apr 24	09 Apr 24	09 Apr 24	Apr 25 26, 2024	13 May 24	05 Jun 24	05 Jun 24	10 Jun 24	19 Jun 24	10 Dec 24		Government of the Philippines (current year's budget)	29,700,000.00			[illegible]			BAC Members/Resident Auditor/ VACC	08 Apr 24	08 Apr 24	08 Apr 24	08 Apr 24	08 Apr 24	N/A	[illegible]
[illegible]	EMERGENCY AND SPECIAL SUPPORT PROGRAM Basic Infrastructure Program (BIP) BIP - Multi Purpose Buildings/ Facilities to support Social Services Construction of Multi Purpose Building at Brgy. 43 Cavite City Cavite	Cavite 1st DEO	Yes	Competitive Bidding	27 Mar 24	08 Apr 24	11 Apr 24	09 Apr 24	09 Apr 24	Apr 25 26, 2024	13 May 24	05 Jun 24	05 Jun 24	10 Jun 24	19 Jun 24	22 May 25		Government of the Philippines (current year's budget)	29,700,000.00			[illegible]			BAC Members/Resident Auditor/ VACC	08 Apr 24	08 Apr 24	08 Apr 24	08 Apr 24	08 Apr 24	N/A	[illegible]
[illegible]	EMERGENCY AND SPECIAL SUPPORT PROGRAM (Construction/ Improvement of Access Roads leading to Tourist Destinations/ Improvement of Tourism Road Infrastructure Program - MTP) Rehabilitation of Roads leading to Tourist Destination Rizal Freedom Trail Imus City Cavite (Package A)	Cavite 1st DEO	Yes	Competitive Bidding	27 Mar 24	04 Apr 24	11 Apr 24	09 Apr 24	09 Apr 24	Apr 25 26, 2024	13 May 24	05 Jun 24	05 Jun 24	10 Jun 24	19 Jun 24	12 May 25		Government of the Philippines (current year's budget)	98,000,000.00			[illegible]			BAC Members/Resident Auditor/ VACC	04 Apr 24	04 Apr 24	04 Apr 24	04 Apr 24	04 Apr 24	N/A	[illegible]
[illegible]	EMERGENCY AND SPECIAL SUPPORT PROGRAM Basic Infrastructure Program (BIP) BIP - Multi Purpose Buildings/ Facilities to support Social Services Construction of Multi Purpose Facility, Imus City, Cavite (Phase 2)	Cavite 1st DEO	Yes	Competitive Bidding	27 Mar 24	04 Apr 24	11 Apr 24	09 Apr 24	09 Apr 24	Apr 25 26, 2024	13 May 24	05 Jun 24	05 Jun 24	10 Jun 24	19 Jun 24	07 May 25		Government of the Philippines (current year's budget)	99,000,000.00			[illegible]			BAC Members/Resident Auditor/ VACC	04 Apr 24	04 Apr 24	04 Apr 24	04 Apr 24	04 Apr 24	N/A	[illegible]
[illegible]	MOOE - Maintenance, Repair and Rehabilitation of Infrastructure Facilities and Other Related Activities Repair /Maintenance of Public Buildings Repair / Maintenance of DPWH Building Cavite I (Lodge) Engineering Office - Annex "B" Building and Repair / Maintenance of DPWH Building Cavite I (Lodge) Engineering Office - Plan Building Brgy. De Ocampo Trece Martires City, Cavite	Cavite 1st DEO	Yes	Competitive Bidding	18 Apr 24	18 Apr 24	26 Apr 24	09 May 24	09 May 24	May 18 28, 2024	22 May 24	30 May 24	30 May 24	05 Jun 24	05 Jun 24	07 Aug 24		Government of the Philippines (current year's budget)	2,700,000.00			[illegible]			BAC Members/Resident Auditor/ VACC	29 Apr 24	29 Apr 24	29 Apr 24	29 Apr 24	29 Apr 24	N/A	[illegible]
[illegible]	Construction/Rehabilitation of Slope Protection Structure along J. Rematus St. Poblacion Brgy. San Francisco Carmona Cavite City Cavite (Lat 20.6170 - Long 121.0218)	Cavite 1st DEO	Yes	Competitive Bidding	18 Apr 24	18 Apr 24	26 Apr 24	09 May 24	09 May 24	10 May 24	16 May 24	13 May 24	13 May 24	24 May 24	18 May 24	30 Nov 24		Government of the Philippines (current year's budget)	[illegible]			[illegible]			BAC Members/Resident Auditor/ VACC	29 Apr 24	29 Apr 24	29 Apr 24	24 Apr 24	29 Apr 24	N/A	[illegible]
[illegible]	Construction of 8 Unit Classroom School Building in City of Imus Integrated School Barangay Pinong Ilaya Imus Cavite (Phase 1)	Cavite 1st DEO	Yes	Competitive Bidding	18 Apr 24	18 Apr 24	26 Apr 24	09 May 24	09 May 24	May 18 28, 2024	22 May 24	30 Jun 24	30 Jun 24	10 Jul 24	18 Jun 24	02 Oct 24		Government of the Philippines (current year's budget)	[illegible]			[illegible]			BAC Members/Resident Auditor/ VACC	29 Apr 24	29 Apr 24	29 Apr 24	24 Apr 24	29 Apr 24	N/A	[illegible]
[illegible]	OPERATIONAL OUTCOME 1 - Ensure Safe and Reliable National Road System Road Rehabilitation Program Rehabilitation/ Reconstruction/ Upgrading of Damaged Paved Roads - Secondary Roads Road Rehabilitation Km 0.0022 - Km 0.224 / Km 0.0 - Km 0.224 / Km 0.0 - Km 0.224 / Km 0.0 - Km 0.224	Cavite 1st DEO	Yes	Competitive Bidding	18 Apr 24	18 Apr 24	26 Apr 24	09 May 24	09 May 24	May 18 28, 2024	22 May 24	30 May 24	30 May 24	05 Jun 24	05 Jun 24	26 Nov 24		Government of the Philippines (current year's budget)	[illegible]			[illegible]			BAC Members/Resident Auditor/ VACC	29 Apr 24	29 Apr 24	29 Apr 24	29 Apr 24	29 Apr 24	N/A	[illegible]
[illegible]	EMERGENCY AND SPECIAL SUPPORT PROGRAM Basic Infrastructure Program (BIP) BIP - Multi Purpose Buildings/ Facilities to support Social Services Construction (Completion) of Multi Purpose Building Tiang Kawit Market Tanzang Luma Cavite	Cavite 1st DEO	Yes	Competitive Bidding	18 Apr 24	18 Apr 24	26 Apr 24	09 May 24	09 May 24	May 18 28, 2024	22 May 24	30 May 24	30 May 24	05 Jun 24	05 Jun 24	01 Jan 25		Government of the Philippines (current year's budget)	[illegible]			[illegible]			BAC Members/Resident Auditor/ VACC	29 Apr 24	29 Apr 24	29 Apr 24	29 Apr 24	29 Apr 24	N/A	[illegible]
[illegible]	Construction of 4 Storey 8 Classroom School Building in City of Imus Integrated School Barangay Pasong Buaya Imus Cavite	Cavite 1st DEO	Yes	Competitive Bidding	18 Apr 24	18 Apr 24	26 Apr 24	09 May 24	09 May 24	May 18 28, 2024	22 May 24	30 Jun 24	30 Jun 24	11 Jun 24	19 Jun 24	02 Jun 25		Government of the Philippines (current year's budget)	[illegible]			[illegible]			BAC Members/Resident Auditor/ VACC	29 Apr 24	29 Apr 24	29 Apr 24	29 Apr 24	29 Apr 24	N/A	[illegible]

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Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities												Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
					Pre-Pre 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)	
24GHF050 300 [illegible]	CONVERGENCE AND SPECIAL SUPPORT PROGRAM Basic Infrastructure Program (BIP) BIP - Multi-Purpose Building/ Facilities to support Social Services Construction of Multi-Purpose Building at Brgy Malagasang I G, Imus, Cavite	Cavite 1st DEO	No	Competitive Bidding	27 Mar 24	04 Apr 24	11 Apr 24	19 Apr 24	24 Apr 24	Apr 25 30, 2024	13 May 24	03 Jun 24	05 Jun 24	12 Jun 24	14 Jun 24	22 Jan 25		Government of the Philippines (current year's budget)	9,900,000.00			[illegible]			BAC Members/Resident Auditor/ VACC	11 Apr 24	11 Apr 24	11 Apr 24	11 Apr 24	11 Apr 24	N/A	[illegible]
24GHF051 300 [illegible]	CONVERGENCE AND SPECIAL SUPPORT PROGRAM Basic Infrastructure Program (BIP) BIP - Multi-Purpose Building/ Facilities to support Social Services Construction of Multi-Purpose Building (Phase II) at Buhay na Tubig, Imus City, Cavite	Cavite 1st DEO	No	Competitive Bidding	27 Mar 24	04 Apr 24	11 Apr 24	19 Apr 24	24 Apr 24	Apr 25 30, 2024	13 May 24	03 Jun 24	05 Jun 24	12 Jun 24	14 Jun 24	22 Jan 25		Government of the Philippines (current year's budget)	9,900,000.00			[illegible]			BAC Members/Resident Auditor/ VACC	11 Apr 24	11 Apr 24	11 Apr 24	11 Apr 24	11 Apr 24	N/A	[illegible]
24GHF062 300 [illegible]	Construction of Classroom School Building at Tambo Malaki Elementary School, Barangay Tambo Malaki, Indang, Cavite	Cavite 1st DEO	No	Competitive Bidding	27 Mar 24	04 Apr 24	11 Apr 24	24 Apr 24	24 Apr 24	Apr 25 30, 2024	13 May 24	03 Jun 24	05 Jun 24	12 Jun 24	14 Jun 24	10 Jan 25		Government of the Philippines (current year's budget)	9,650,000.00			[illegible]			BAC Members/Resident Auditor/ VACC	11 Apr 24	11 Apr 24	11 Apr 24	11 Apr 24	11 Apr 24	N/A	[illegible]
24GHF025 [illegible]	OPTIMIZATIONAL OUTCOME 2 - PROMOTIVE AND Resistant Against Major Floods Flood Management Program Construction/ Rehabilitation of Flood Mitigation Facilities within Major River Basins and Flood Prone Areas Construction of Revetment along Imus River, Barangay Tanzang Luma, Imus, Cavite	Cavite 1st DEO	No	Competitive Bidding	27 Mar 24	04 Apr 24	11 Apr 24	24 Apr 24	24 Apr 24	Apr 25 30, 2024	13 May 24	03 Jun 24	05 Jun 24	12 Jun 24	14 Jun 24	02 Nov 24		Government of the Philippines (current year's budget)	18,600,000.00			[illegible]			BAC Members/Resident Auditor/ VACC	11 Apr 24	11 Apr 24	11 Apr 24	11 Apr 24	11 Apr 24	N/A	[illegible]
24GHF064 300 [illegible]	CONVERGENCE AND SPECIAL SUPPORT PROGRAM Basic Infrastructure Program (BIP) BIP - Multi-Purpose Building/ Facilities to support Social Services Construction of School Building Francisco Benitez Evona Elementary School, Malagasang I D, Imus Cavite	Cavite 1st DEO	No	Competitive Bidding	27 Mar 24	04 Apr 24	11 Apr 24	24 Apr 24	24 Apr 24	Apr 25 30, 2024	13 May 24	03 Jun 24	05 Jun 24	12 Jun 24	14 Jun 24	13 Oct 24		Government of the Philippines (current year's budget)	29,700,000.00			[illegible]			BAC Members/Resident Auditor/ VACC	11 Apr 24	11 Apr 24	11 Apr 24	11 Apr 24	11 Apr 24	N/A	[illegible]
24GHF065 300 [illegible]	CONVERGENCE AND SPECIAL SUPPORT PROGRAM Basic Infrastructure Program (BIP) BIP - Multi-Purpose Building/ Facilities to support Social Services Construction of Multi-Purpose Building at Brgy. 40, Cavite City, Cavite	Cavite 1st DEO	No	Competitive Bidding	27 Mar 24	04 Apr 24	11 Apr 24	24 Apr 24	24 Apr 24	Apr 25 30, 2024	13 May 24	03 Jun 24	05 Jun 24	12 Jun 24	14 Jun 24	22 May 25		Government of the Philippines (current year's budget)	29,700,000.00			[illegible]			BAC Members/Resident Auditor/ VACC	11 Apr 24	11 Apr 24	11 Apr 24	11 Apr 24	11 Apr 24	N/A	Awarded with award Notice of Award
24GHF066 300 [illegible]	CONVERGENCE AND SPECIAL SUPPORT PROGRAM Construction/ Improvement of Access Roads leading to Declared Tourism Destinations (Tourism Road Infrastructure Program - TRIP) Construction of Roads leading to Tourist Destination Aguinaldo Freedom Trail, Imus City, Cavite (Package 2)	Cavite 1st DEO	No	Competitive Bidding	27 Mar 24	04 Apr 24	11 Apr 24	24 Apr 24	24 Apr 24	Apr 25 30, 2024	13 May 24	03 Jun 24	05 Jun 24	12 Jun 24	14 Jun 24	12 Feb 25		Government of the Philippines (current year's budget)	98,000,000.00			[illegible]			BAC Members/Resident Auditor/ VACC	11 Apr 24	11 Apr 24	11 Apr 24	11 Apr 24	11 Apr 24	N/A	[illegible]
24GHF067 300 [illegible]	CONVERGENCE AND SPECIAL SUPPORT PROGRAM Basic Infrastructure Program (BIP) BIP - Multi-Purpose Building/ Facilities to support Social Services Construction of Multi-Purpose Facility, Imus City, Cavite (Phase 3)	Cavite 1st DEO	No	Competitive Bidding	27 Mar 24	04 Apr 24	11 Apr 24	24 Apr 24	24 Apr 24	Apr 25 30, 2024	13 May 24	03 Jun 24	05 Jun 24	12 Jun 24	14 Jun 24	07 May 25		Government of the Philippines (current year's budget)	99,000,000.00			[illegible]			BAC Members/Resident Auditor/ VACC	11 Apr 24	11 Apr 24	11 Apr 24	11 Apr 24	11 Apr 24	N/A	[illegible]
24GHF068	MOOE - Maintenance, Repair and Rehabilitation of Infrastructure Facilities and Other Related Activities Repair /Maintenance of Public Buildings, Repair / Maintenance of DPWH Building Cavite 1 District Engineering Office - Annex "B" Building and Repair / Maintenance of DPWH Building Cavite 1 District Engineering Office - Main Building, Brgy. De Ocampo, Trece Martires City, Cavite	Cavite 1st DEO	No	Competitive Bidding	10 Apr 24	18 Apr 24	26 Apr 24	09 May 24	09 May 24	May 10 16, 2024	22 May 24	27 May 24	29 May 24	31 May 24	03 Jun 24	07 Aug 24		Government of the Philippines (current year's budget)	2,700,000.00			[illegible]			BAC Members/Resident Auditor/ VACC	24 Apr 24	24 Apr 24	24 Apr 24	24 Apr 24	24 Apr 24	N/A	Awarded with award Notice of Award
24GHF069 300 [illegible]	Construction/Rehabilitation of Steel Protection Structure along J. Rermulo Sr. Road Brgy. San Francisco, Gentri, Trece City, Cavite KM.0 + 170 - KM.0 + 215	Cavite 1st DEO	No	Competitive Bidding	10 Apr 24	18 Apr 24	26 Apr 24	09 May 24	09 May 24	10 May 24	20 May 24	23 May 24	29 May 24	31 May 24	04 Jun 24	30 Nov 24		Government of the Philippines (current year's budget)	9,667,500.00			[illegible]			BAC Members/Resident Auditor/ VACC	24 Apr 24	24 Apr 24	24 Apr 24	24 Apr 24	24 Apr 24	N/A	Awarded with award Notice of Award
24GHF070 300 [illegible]	Construction of 4-Storey 12 Classroom School Building in City of Imus Integrated School, Barangay Pinong Lumo, Imus, Cavite (Phase 2)	Cavite 1st DEO	No	Competitive Bidding	10 Apr 24	18 Apr 24	26 Apr 24	09 May 24	09 May 24	May 10 16, 2024	22 May 24	03 Jun 24	05 Jun 24	12 Jun 24	14 Jun 24	02 Oct 24		Government of the Philippines (current year's budget)	9,950,000.00			[illegible]			BAC Members/Resident Auditor/ VACC	24 Apr 24	24 Apr 24	24 Apr 24	24 Apr 24	24 Apr 24	N/A	[illegible]
24GHF071 300 [illegible]	GROUND OUTCOME 3 - Ensure Safe and Reliable National Road System Road Preservation Program Rehabilitation/ Reconstruction/ Upgrading of Damaged Paved Roads - Secondary Roads Gavit-Navalas Diversion Rd. KM.0.0 + (224) - KM.0.0 + (1.1, KM.0.0 + 551 - KM.0.0 + 400.	Cavite 1st DEO	No	Competitive Bidding	10 Apr 24	18 Apr 24	26 Apr 24	09 May 24	09 May 24	May 10 16, 2024	22 May 24	23 May 24	23 May 24	30 May 24	31 May 24	23 Nov 24		Government of the Philippines (current year's budget)	14,358,960.00			[illegible]			BAC Members/Resident Auditor/ VACC	24 Apr 24	24 Apr 24	24 Apr 24	24 Apr 24	24 Apr 24	N/A	[illegible]
24GHF072 300 [illegible]	CONVERGENCE AND SPECIAL SUPPORT PROGRAM Basic Infrastructure Program (BIP) BIP - Multi-Purpose Building/ Facilities to support Social Services Construction (Completion) of Multi-Purpose Building (Municipal Hall), Naic, Cavite	Cavite 1st DEO	No	Competitive Bidding	10 Apr 24	18 Apr 24	26 Apr 24	09 May 24	09 May 24	May 10 16, 2024	22 May 24	23 May 24	23 May 24	29 May 24	31 May 24	05 Jan 25		Government of the Philippines (current year's budget)	29,700,000.00			[illegible]			BAC Members/Resident Auditor/ VACC	24 Apr 24	24 Apr 24	24 Apr 24	24 Apr 24	24 Apr 24	N/A	[illegible]
24GHF074 300 [illegible]	Construction of 4-Storey 8 Classroom School Building in City of Imus Integrated School, Barangay Pinong Lumo, Imus, Cavite	Cavite 1st DEO	No	Competitive Bidding	10 Apr 24	18 Apr 24	26 Apr 24	09 May 24	09 May 24	May 10 16, 2024	22 May 24	03 Jun 24	05 Jun 24	12 Jun 24	14 Jun 24	05 Jan 25		Government of the Philippines (current year's budget)	29,850,000.00			29,547,185.99			BAC Members/Resident Auditor/ VACC	24 Apr 24	24 Apr 24	24 Apr 24	24 Apr 24	24 Apr 24	N/A	[illegible]
24GHF077 300 [illegible]	CONVERGENCE AND SPECIAL SUPPORT PROGRAM Basic Infrastructure Program (BIP) BIP - Multi-Purpose Building/ Facilities to support Social Services Construction (Completion) of Kawit Kalayaan Hospital, Kawit, Cavite	Cavite 1st DEO	No	Competitive Bidding	10 Apr 24	18 Apr 24	26 Apr 24	09 May 24	09 May 24	May 10 16, 2024	22 May 24	23 May 24	29 May 24	31 May 24	02 Dec 24		Government of the Philippines (current year's budget)	49,500,000.00			[illegible]			BAC Members/Resident Auditor/ VACC	24 Apr 24	24 Apr 24	24 Apr 24	24 Apr 24	24 Apr 24	N/A	[illegible]
24GHF078 300 [illegible]	Construction of 2 Units 4-Storey 8 Classroom School Building in Cavite Immortal High School, Cavite City, Cavite	Cavite 1st DEO	No	Competitive Bidding	10 Apr 24	18 Apr 24	26 Apr 24	09 May 24	09 May 24	May 10 16, 2024	22 May 24	03 Jun 24	05 Jun 24	12 Jun 24	14 Jun 24	05 May 25		Government of the Philippines (current year's budget)	63,555,000.00			63,495,155.00			BAC Members/Resident Auditor/ VACC	24 Apr 24	24 Apr 24	24 Apr 24	24 Apr 24	24 Apr 24	N/A	[illegible]
24GHF080 300 [illegible]	Construction of 4-Storey 12 Classroom School Building in Malagasang I Elementary School, Imus City, Cavite	Cavite 1st DEO	No	Competitive Bidding	07 May 24	14 May 24	21 May 24	28 Jun 24	05 Jun 24	Jun 6 10, 2024	21 Jun 24	24 Jun 24	24 Jun 24	27 Jun 24	01 Jul 24	15 May 25		Government of the Philippines (current year's budget)	45,845,000.00			45,495,300.00			BAC Members/Resident Auditor/ VACC	13 May 24	13 May 24	13 May 24	13 May 24	13 May 24	N/A	[illegible]
24GHF082 300 [illegible]	CONVERGENCE AND SPECIAL SUPPORT PROGRAM Basic Infrastructure Program (BIP) Multi-Purpose Building/ Facilities to support Social Services Construction (Completion) of Multi Purpose Building (Gymnasium ng Pamilihang Walang-Hari), Barangay Aniban II B, City of Bacoor, Cavite	Cavite 1st DEO	No	Competitive Bidding	14 May 24	21 May 24	28 May 24	12 Jun 24	12 Jun 24	Jun 10 18, 2024	21 Jun 24	24 Jun 24	24 Jun 24	27 Jun 24	01 Jul 24	23 May 25		Government of the Philippines (current year's budget)	59,400,000.00			58,895,857.31			BAC Members/Resident Auditor/ VACC	21 May 24	21 May 24	21 May 24	21 May 24	21 May 24	N/A	[illegible]
GOODS	**AND SERVICES**																														
24GHF001	Purchasing of Hydraulic Amphibious Excavator to be used in the operations of DPWH Cavite 1st District Engineering Office, Trece Martires City	Cavite 1st DEO	No	Competitive Bidding	22 Jan 24	30 Jan 24	06 Feb 24	20 Feb 24	20 Feb 24	23 Feb 24	26 Feb 24	27 Feb 24	27 Feb 24	08 Mar 24	08 Mar 24	04 Apr 24	04 Apr 24	Government of the Philippines (current year's budget)	30,000,000.00		20,000,000.00	29,995,000.00		29,995,000.00	BAC Members/DEO Resident Auditor	22 Jan 24	22 Jan 24	22 Jan 24	22 Jan 24	26 Jan 24	04 Apr 24	Completed
24GHF002	Purchasing of genuine Canon Consumables to be used by the Procurement Unit of DPWH Cavite 1st District Engineering Office	Cavite 1st DEO	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	26 Jan 24	N/A	05 Feb 24	05 Feb 24	06 Feb 24	08 Feb 24	12 Feb 24	12 Feb 24	16 Feb 24	16 Feb 24	18 02 2024		Government of the Philippines (current year's budget)	187,800.00		[illegible]	187,800.00		187,800.00	N/A	N/A	N/A	N/A	N/A	N/A	18 02 2024	Completed
24GHF003	Purchasing of genuine Xerox Consumables to be used by Maintenance Section, Quality Assurance Section, Planning & Design Section, Construction Section and Records Unit of DPWH Cavite 1st District Engineering Office	Cavite 1st DEO	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	13 Feb 24	N/A	20 Feb 24	20 Feb 24	22 Feb 24	23 Feb 24	26 Feb 24	26 Feb 24	13 Mar 24	13 Mar 24	26 Mar 24	26 Mar 24	Government of the Philippines (current year's budget)	344,500.00		310,500.00	343,571.00		343,571.00	N/A	N/A	N/A	N/A	N/A	N/A	26 Mar 24	Completed
24GHF004	Purchasing of Furniture, Janitorial, Electrical and lighting materials and tools to be used by various sections of DPWH Cavite 1st District Engineering Office	Cavite 1st DEO	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	13 Feb 24	N/A	23 Feb 24	23 Feb 24	27 Feb 24	01 Mar 24	04 Mar 24	04 Mar 24	08 Mar 24	08 Mar 24	17 Apr 24	17 Apr 24	Government of the Philippines (current year's budget)	987,133.00		99,133.00	986,810.25		986,810.25	N/A	N/A	N/A	N/A	N/A	N/A	17 Apr 24	Completed
24GHF005	Purchasing of Consumables & Paper Materials to be used by various sections of DPWH Cavite 1st District Engineering Office	Cavite 1st DEO	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	13 Feb 24	N/A	28 Feb 24	28 Feb 24	27 Feb 24	01 Mar 24	04 Mar 24	04 Mar 24	12 Mar 24	12 Mar 24	19 Mar 24	19 Mar 24	Government of the Philippines (current year's budget)	817,864.00		217,864.00	809,386.78		809,386.78	N/A	N/A	N/A	N/A	N/A	N/A	19 Mar 24	Completed

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Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities												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)	
24GOF0037	Purchasing of Surgicalin Consumables for the use of Medicalservice Section of DPWH Cavite 1st District Engineering Office	Cavite 1st DEO	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	22 Feb 24	N/A	28 Feb 24	28 Feb 24	04 Mar 24	06 Mar 24	07 Mar 24	07 Mar 24	12 Mar 24	12 Mar 24	18 Mar 24	18 Mar 24	Government of the Philippines (Current year's budget)	[illegible]		[illegible]	[illegible]		[illegible]	N/A	N/A	N/A	N/A	N/A	N/A	18 Mar 24	Completed
24GOF0038	Purchasing of Face Recognition Machines to upgrade the existing biometric system of DPWH Cavite 1st District Engineering Office	Cavite 1st DEO	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	22 Feb 24	N/A	28 Feb 24	28 Feb 24	29 Feb 24	01 Mar 24	04 Mar 24	04 Mar 24	22 Mar 24	22 Mar 24	10 May 24	10 May 24	Government of the Philippines (Current year's budget)	680,000.00		560,000.00	677,816.00		117,816.00	N/A	N/A	N/A	N/A	N/A	N/A	10 May 24	Completed
24GOF0039	Purchasing of Office Equipment to be used by various sections of DPWH Cavite 1st District Engineering Office	Cavite 1st DEO	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	22 Feb 24	N/A	28 Feb 24	28 Feb 24	29 Feb 24	01 Mar 24	04 Mar 24	04 Mar 24	13 Mar 24	13 Mar 24	03 Apr 24	03 Apr 24	Government of the Philippines (Current year's budget)	369,852.00		61,852.00	361,171.00		366,171.00	N/A	N/A	N/A	N/A	N/A	N/A	03 Apr 24	Completed
24GOF0040	Purchasing of Construction Materials for the Crack Sealing of Concrete and Asphalt Pavement along various National Roads under DPWH Cavite 1st District Engineering Office, Trece Martires City	Cavite 1st DEO	No	Competitive Bidding	01 Feb 24	08 Feb 24	07 Mar 24	01 Mar 24	01 Mar 24	01 Mar 24	07 Mar 24	02 Apr 24	02 Apr 24	02 Apr 24	03 Apr 24	18 Apr 24	18 Apr 24	Government of the Philippines (Current year's budget)	3,847,000.00	1,847,000.00		3,821,525.00	1,821,525.00		BAC Members/COCU/ Resident Auditor	29 Feb 24	29 Feb 24	29 Feb 24	29 Feb 24	29 Feb 24	18 Apr 24	Completed
24GOF0041	Purchasing of Construction Materials for the Repair and Maintenance of Drainage Structures along various National Roads under DPWH Cavite 1st District Engineering Office, Trece Martires City	Cavite 1st DEO	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	28 Feb 24	N/A	01 Mar 24	01 Mar 24	07 Mar 24	11 Mar 24	12 Mar 24	12 Mar 24	20 Mar 24	20 Mar 24	08 Apr 24	08 Apr 24	Government of the Philippines (Current year's budget)	312,250.00	312,250.00		312,150.00	312,150.00		N/A	N/A	N/A	N/A	N/A	N/A	08 Apr 24	Completed
24GOF0042	Purchasing of Office Supplies to be used by various sections of DPWH Cavite 1st District Engineering Office	Cavite 1st DEO	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	28 Feb 24	N/A	06 Mar 24	06 Mar 24	07 Mar 24	11 Mar 24	12 Mar 24	12 Mar 24	27 Mar 24	27 Mar 24	22 Apr 24	22 Apr 24	Government of the Philippines (Current year's budget)	677,869.00		677,869.00	672,808.00		672,808.00	N/A	N/A	N/A	N/A	N/A	N/A	22 Apr 24	Completed
24GOF0043	Purchasing of Construction Materials for the Repainting of Pavement Markings and Installation of Metal Guardrail End Piece along various National Roads under DPWH Cavite 1st District Engineering Office	Cavite 1st DEO	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	07 Mar 24	N/A	18 Mar 24	18 Mar 24	20 Mar 24	20 Mar 24	20 Mar 24	20 Mar 24	02 Apr 24	02 Apr 24	08 Apr 24	08 Apr 24	Government of the Philippines (Current year's budget)	993,243.50	993,243.50		993,185.25	993,185.25		N/A	N/A	N/A	N/A	N/A	N/A	08 Apr 24	Completed
24GOF0044	Purchasing of Construction Materials for the Application of Reflectorized Thermoplastic Pavement Markings along various National Roads under DPWH Cavite 1st District Engineering Office, Trece Martires City	Cavite 1st DEO	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	07 Mar 24	N/A	19 Mar 24	19 Mar 24	20 Mar 24	20 Mar 24	20 Mar 24	20 Mar 24	02 Apr 24	02 Apr 24	08 Apr 24	08 Apr 24	Government of the Philippines (Current year's budget)	949,250.00	949,250.00		949,221.75	949,221.75		N/A	N/A	N/A	N/A	N/A	N/A	08 Apr 24	Completed
24GOF0045	Purchasing of IT Equipment to be used by non technical/clerical personnel assigned in various sections of DPWH Cavite 1st District Engineering Office, Trece Martires City	Cavite 1st DEO	No	Competitive Bidding	05 Mar 24	08 Mar 24	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	0.00			0.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	Cancelled
24GOF0046	Purchasing of Specialized IT Equipment to be used by technical personnel assigned in various sections of DPWH Cavite 1st District Engineering Office, Trece Martires City	Cavite 1st DEO	No	Competitive Bidding	05 Mar 24	08 Mar 24	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	0.00			0.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	Cancelled
24GOF0047	Purchasing of meals including accommodation for the employees of DPWH Strategic Planning Bureau of DPWH Cavite 1st District Engineering Office, Trece Martires City	Cavite 1st DEO	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	12 Mar 24	N/A	18 Mar 24	18 Mar 24	21 Mar 24	21 Mar 24	26 Mar 24	26 Mar 24	03 Apr 24	03 Apr 24	12 Apr 24	12 Apr 24	Government of the Philippines (Current year's budget)	940,000.00		940,000.00	936,000.00		936,000.00	N/A	N/A	N/A	N/A	N/A	N/A	12 Apr 24	Completed
24GOF0048	Purchasing of genuine Canon Consumables to be used by the Procurement Unit of DPWH Cavite 1st District Engineering Office/Provision of DPWH Security Services Requirement of Security Personnel to be deployed at DPWH Cavite 1st District Engineering Office, Trece Martires City, Cavite for 12 months (May 2024 - April 2025)	Cavite 1st DEO	No	Competitive Bidding	N/A	18 Mar 24	21 Mar 24	02 Apr 24	02 Apr 24	02 Apr 24	11 Apr 24	16 Apr 24	16 Apr 24	18 Apr 24	19 Apr 24	25 Apr 24	25 Apr 24	Government of the Philippines (Current year's budget)	4,130,000.00		4,130,000.00	4,093,600.00		4,093,600.00	BAC Members/COCU/ Resident Auditor	25 Mar 24	25 Mar 24	25 Mar 24	25 Mar 24	25 Mar 24	25 Apr 24	Completed
24GOF0049	Purchasing of Construction Materials for the Asphalt Patching along various National Roads under DPWH Cavite 1st District Engineering Office	Cavite 1st DEO	No	Competitive Bidding	N/A	19 Mar 24	21 Mar 24	02 Apr 24	02 Apr 24	02 Apr 24	10 Apr 24	16 Apr 24	16 Apr 24	19 Apr 24	19 Apr 24	25 Apr 24	25 Apr 24	Government of the Philippines (Current year's budget)	3,841,200.00	3,841,200.00		3,831,088.98	3,831,088.98		BAC Members/COCU/ Resident Auditor	25 Mar 24	25 Mar 24	25 Mar 24	25 Mar 24	25 Mar 24	25 Apr 24	Completed
24GOF0050	Purchasing of various tools and supplies for the use of Equipment Service Unit, Maintenance Section under DPWH Cavite 1st District Engineering Office	Cavite 1st DEO	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	22 Mar 24	N/A	26 Mar 24	26 Mar 24	28 Mar 24	01 Apr 24	02 Apr 24	02 Apr 24	11 Apr 24	11 Apr 24	18 Apr 24	18 Apr 24	Government of the Philippines (Current year's budget)	740,844.11	740,844.11		741,150.00	741,150.00		N/A	N/A	N/A	N/A	N/A	N/A	18 Apr 24	Completed
24GOF0051	Purchasing of Construction Materials for the Repair and Maintenance of Drainage Structures along various National Roads under DPWH Cavite 1st District Engineering Office, Trece Martires City	Cavite 1st DEO	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	26 Mar 24	N/A	26 Mar 24	26 Mar 24	29 Mar 24	01 Apr 24	02 Apr 24	02 Apr 24	11 Apr 24	11 Apr 24	18 Apr 24	18 Apr 24	Government of the Philippines (Current year's budget)	482,962.00	482,962.00		481,783.25	481,783.25		N/A	N/A	N/A	N/A	N/A	N/A	18 Apr 24	Completed
24GOF0052	Purchasing of Fuel for Heavy Equipments and Service Vehicles of Maintenance Section DPWH Cavite 1st District Engineering Office	Cavite 1st DEO	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	26 Mar 24	N/A	26 Mar 24	26 Mar 24	29 Mar 24	01 Apr 24	02 Apr 24	02 Apr 24	11 Apr 24	11 Apr 24	18 Apr 24	18 Apr 24	Government of the Philippines (Current year's budget)	226,955.00	226,955.00		225,150.00	225,150.00		N/A	N/A	N/A	N/A	N/A	N/A	18 Apr 24	Completed
24GOF0053	Purchasing of Construction Materials for the Crack Sealing along various National Roads under DPWH Cavite 1st District Engineering Office	Cavite 1st DEO	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	28 Mar 24	N/A	28 Mar 24	28 Mar 24	29 Mar 24	01 Apr 24	02 Apr 24	02 Apr 24	11 Apr 24	11 Apr 24	18 Apr 24	18 Apr 24	Government of the Philippines (Current year's budget)	585,500.00	585,500.00		5,799,637.50	5,799,637.50		N/A	N/A	N/A	N/A	N/A	N/A	18 Apr 24	Completed
24GOF0054	Purchasing of Construction Materials for the Application of Reflectorized Thermoplastic Pavement Markings along various National Roads under DPWH Cavite 1st District Engineering Office, Trece Martires City	Cavite 1st DEO	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	28 Mar 24	N/A	28 Mar 24	28 Mar 24	29 Mar 24	01 Apr 24	02 Apr 24	02 Apr 24	08 Apr 24	08 Apr 24	15 Apr 24	15 Apr 24	Government of the Philippines (Current year's budget)	842,000.00	842,000.00		833,945.00	833,945.00		N/A	N/A	N/A	N/A	N/A	N/A	15 Apr 24	Completed
24GOF0055	Purchasing of Construction Materials for the Temporary Asphalt Patching along various National Roads under DPWH Cavite 1st District Engineering Office	Cavite 1st DEO	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	28 Mar 24	N/A	28 Mar 24	28 Mar 24	29 Mar 24	01 Apr 24	02 Apr 24	02 Apr 24	10 Apr 24	10 Apr 24	19 Apr 24	19 Apr 24	Government of the Philippines (Current year's budget)	777,000.00	777,000.00		759,120.00	759,120.00		N/A	N/A	N/A	N/A	N/A	N/A	19 Apr 24	Completed
24GOF0056	Purchasing of Fuel for the use Heavy Equipments and Service Vehicles of Maintenance Section DPWH Cavite 1st District Engineering Office	Cavite 1st DEO	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	02 Apr 24	N/A	05 Apr 24	05 Apr 24	08 Apr 24	01 Apr 24	02 Apr 24	02 Apr 24	12 Apr 24	12 Apr 24	19 Apr 24	19 Apr 24	Government of the Philippines (Current year's budget)	222,514.3	222,514.3		219,130.00	219,130.00		N/A	N/A	N/A	N/A	N/A	N/A	19 Apr 24	Completed

Procurement Monitoring Report as of 06/30/2024

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities												Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Bonded 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)	
[illegible]	Purchasing of Construction Materials for the Re painting of Bridge and Installation of Metal Guardrail and Pave along Various National Roads in Cavite 1st District Engineering Office, Trece Martires City	Cavite 1st DEO	No	Shopping (Regular Office Supplies and Equipment not available in PS)	N/A	07 Jun 24	N/A	11 Jun 24	11 Jun 24	18 Jun 24	21 Jun 24	24 Jun 24	24 Jun 24	27 Jun 24	29 Jun 24			Government of the Philippines (current year's budget)	999,[illegible]	999,[illegible]		[illegible]	[illegible]		N/A	N/A	N/A	N/A	N/A		Awarded with issued Notice of Award
[illegible]	Purchasing of Construction Materials for the Repair and Maintenance of Drainage Structures along Various National Roads in Cavite 1st District Engineering Office, Trece Martires City	Cavite 1st DEO	No	Shopping (Regular Office Supplies and Equipment not available in PS)	N/A	07 Jun 24	N/A	11 Jun 24	11 Jun 24	18 Jun 24	21 Jun 24	24 Jun 24	24 Jun 24	27 Jun 24	29 Jun 24			Government of the Philippines (current year's budget)	854,030.00	854,030.00		[illegible]	[illegible]		N/A	N/A	N/A	N/A	N/A		Awarded with issued Notice of Award
[illegible]	Purchasing of Supplies and Materials for Repair and Maintenance of Service Vehicles owned by DPWH Cavite 1st District Engineering Office	Cavite 1st DEO	No	Shopping (Regular Office Supplies and Equipment not available in PS)	N/A	07 Jun 24	N/A	11 Jul 24	11 Jul 24	18 Jun 24	21 Jun 24	24 Jun 24	24 Jun 24	27 Jun 24	29 Jun 24			Government of the Philippines (current year's budget)	965,700.00	965,700.00		965,448.00	965,448.00		N/A	N/A	N/A	N/A	N/A		Awarded with issued Notice of Award
[illegible]	Purchasing of Personal Protective Equipment for Roadside Workers of DPWH Cavite 1st District Engineering Office	Cavite 1st DEO	No	Shopping (Regular Office Supplies and Equipment not available in PS)	N/A	07 Jun 24	N/A	11 Jul 24	11 Jul 24	18 Jun 24	21 Jun 24	24 Jun 24	24 Jun 24	27 Jun 24	29 Jun 24			Government of the Philippines (current year's budget)	999,000.00	999,000.00		999,000.00	999,000.00		N/A	N/A	N/A	N/A	N/A		Awarded with issued Notice of Award
[illegible]	Purchasing of Fuel of Heavy Equipments and Service Vehicles owned by Cavite 1st District Engineering Office	Cavite 1st DEO	No	Shopping (Regular Office Supplies and Equipment not available in PS)	N/A	12 Jun 24	N/A	18 Jun 24	18 Jun 24									Government of the Philippines (current year's budget)	919,104.00	919,104.00		909,920.00	909,920.00		N/A	N/A	N/A	N/A	N/A		Awarded with issued Notice of Award
24GII 0012	Purchasing of Construction Materials for the Installation of Road Safety Devices along Various National Roads in Cavite 1st District Engineering Office, Trece Martires City	Cavite 1st DEO	No	Competitive Bidding	08 Jun 24	12 Jun 24	18 Jun 24	22 Jul 24	22 Jul 24	22 Jul 24	22 Jul 24	28 Jul 24	30 Jul 24	02 Jul 24	06 Jul 24			Government of the Philippines (current year's budget)	2,768,400.00	[illegible]		2,740,656.00	[illegible]		BAC Member(CCCO) VACC	12 Jun 24	12 Jun 24	12 Jun 24	12 Jun 24	12 Jun 24		Awarded with issued Notice of Award
[illegible]	Purchasing of Construction Materials for the Repainting of Concrete Pavement along Aguinaldo Road Tagaytay Road (10MPHL2) and Nawalak Road Tagaytay Road (10MPHL3) in Cavite 1st District Engineering Office, Trece Martires City	Cavite 1st DEO	No	Competitive Bidding	08 Jun 24	12 Jun 24	18 Jun 24	22 Jul 24	22 Jul 24	22 Jul 24	22 Jul 24	28 Jul 24	30 Jul 24	02 Jul 24	06 Jul 24			Government of the Philippines (current year's budget)	[illegible]	[illegible]		[illegible]	[illegible]		BAC Member(CCCO) VACC	12 Jun 24	12 Jun 24	12 Jun 24	12 Jun 24	12 Jun 24		Awarded with issued Notice of Award
[illegible]	Purchasing of Construction Materials for the Application of Retroreflective Thermoplastic Pavement Markings along Various National Roads in Cavite 1st District Engineering Office, Trece Martires City	Cavite 1st DEO	No	Competitive Bidding	08 Jun 24	12 Jun 24	18 Jun 24	22 Jul 24	22 Jul 24	22 Jul 24	22 Jul 24	28 Jul 24	30 Jul 24	02 Jul 24	06 Jul 24			Government of the Philippines (current year's budget)	[illegible]	[illegible]		[illegible]	[illegible]		BAC Member(CCCO) VACC	12 Jun 24	12 Jun 24	12 Jun 24	12 Jun 24	12 Jun 24		Awarded with issued Notice of Award
[illegible]	Purchasing of Construction Materials for the Asphalt Overlay along Tejero Gen. Trias Amadeo Tagaytay Road (10MPHL1), Juanita A. Remulla Y. Road (10MPHL2), Nawalak Road Tagaytay Road (10MPHL3) in Cavite 1st District Engineering Office, Trece Martires City	Cavite 1st DEO	No	Competitive Bidding	08 Jun 24	12 Jun 24	18 Jun 24	22 Jul 24	22 Jul 24	22 Jul 24	22 Jul 24	28 Jul 24	30 Jul 24	02 Jul 24	06 Jul 24			Government of the Philippines (current year's budget)	[illegible]	[illegible]		[illegible]	[illegible]		BAC Member(CCCO) VACC	12 Jun 24	12 Jun 24	12 Jun 24	12 Jun 24	12 Jun 24		Awarded with issued Notice of Award
24GII 0044	Purchasing of Communication Devices for Disaster Response of DPWH Cavite 1st District Engineering Office	Cavite 1st DEO	No	Shopping (Regular Office Supplies and Equipment not available in PS)	N/A	19 Jun 24	N/A	18 Jun 24	18 Jun 24	28 Jun 24	01 Jun 24	29 Jun 24	29 Jun 24	02 Jun 24	07 Jun 24			Government of the Philippines (current year's budget)	299,140.00	[illegible]		299,041.00	299,041.00		N/A	N/A	N/A	N/A	N/A	N/A	Awarded with issued Notice of Award
24GII 0047	Purchasing of Maintenance Tools to be used in various operations of DPWH Cavite 1st District Engineering Office	Cavite 1st DEO	No	Shopping (Regular Office Supplies and Equipment not available in PS)	N/A	14 Jun 24	N/A	18 Jun 24	18 Jun 24	28 Jun 24	01 Jun 24	29 Jun 24	29 Jun 24	02 Jun 24	07 Jun 24			Government of the Philippines (current year's budget)	[illegible]	[illegible]		[illegible]	[illegible]		N/A	N/A	N/A	N/A	N/A	N/A	Awarded with issued Notice of Award
[illegible]	Purchasing of Personal Protective Equipment for Emerging Operation Workers and Quick Response Team DPWH Cavite 1st District Engineering Office	Cavite 1st DEO	No	Shopping (Regular Office Supplies and Equipment not available in PS)	N/A	12 Jun 24	N/A	18 Jun 24	18 Jun 24	28 Jun 24	01 Jun 24	29 Jun 24	29 Jun 24	02 Jun 24	07 Jun 24			Government of the Philippines (current year's budget)	[illegible]	[illegible]		[illegible]	[illegible]		N/A	N/A	N/A	N/A	N/A	N/A	Awarded with issued Notice of Award
[illegible]	Purchasing of Supplies and Materials for Repair and Maintenance of Heavy Equipment units owned by DPWH Cavite 1st District Engineering Office	Cavite 1st DEO	No	Shopping (Regular Office Supplies and Equipment not available in PS)	N/A	12 Jun 24	N/A	18 Jun 24	18 Jun 24	28 Jun 24	01 Jun 24	29 Jun 24	29 Jun 24	02 Jun 24	07 Jun 24			Government of the Philippines (current year's budget)	[illegible]	[illegible]		[illegible]	[illegible]		N/A	N/A	N/A	N/A	N/A	N/A	Awarded with issued Notice of Award
[illegible]	Purchasing of Construction Materials for the Resurfacing of Unpaved Shoulder along Tejero Gen. Trias Amadeo Tagaytay Road (10MPHL1), Nawalak Road Tagaytay Road (10MPHL3) and Indang Rosario Luksuhin Road (10MPHL7) in Cavite 1st District Engineering Office, Trece Martires City	Cavite 1st DEO	No	Shopping (Regular Office Supplies and Equipment not available in PS)	N/A	12 Jun 24	N/A	18 Jun 24	18 Jun 24	28 Jun 24	01 Jun 24	29 Jun 24	29 Jun 24	02 Jun 24	07 Jun 24			Government of the Philippines (current year's budget)	[illegible]	[illegible]		[illegible]	[illegible]		N/A	N/A	N/A	N/A	N/A	N/A	Awarded with issued Notice of Award
[illegible]	Purchasing of Construction Materials for the Re painting of Pavement Markings along Various National Roads in Cavite 1st District Engineering Office, Trece Martires City	Cavite 1st DEO	No	Shopping (Regular Office Supplies and Equipment not available in PS)	N/A	12 Jun 24	N/A	18 Jun 24	18 Jun 24	28 Jun 24	01 Jun 24	29 Jun 24	29 Jun 24	02 Jun 24	07 Jun 24			Government of the Philippines (current year's budget)	[illegible]	[illegible]		[illegible]	[illegible]		N/A	N/A	N/A	N/A	N/A	N/A	Awarded with issued Notice of Award
[illegible]	Purchasing of Construction Materials for the for the Temporary Asphalt Patching along Various National Roads in Cavite 1st District Engineering Office, Trece Martires City	Cavite 1st DEO	No	Competitive Bidding	18 Jun 24	19 Jun 24	02 Jul 24	08 Jul 24	08 Jul 24									Government of the Philippines (current year's budget)							BAC Member(CCCO) VACC	26 Jun 24	26 Jun 24	26 Jun 24	26 Jun 24	26 Jun 24		Ongoing Procurement Process
[illegible]	Purchasing of Construction Materials for the Grass Seeding along Various National Roads in Cavite 1st District Engineering Office, Trece Martires City	Cavite 1st DEO	No	Competitive Bidding	18 Jun 24	19 Jun 24	02 Jul 24	08 Jul 24	08 Jul 24									Government of the Philippines (current year's budget)							BAC Member(CCCO) VACC	26 Jun 24	26 Jun 24	26 Jun 24	26 Jun 24	26 Jun 24		Ongoing Procurement Process
	CONSULTANCY																														
[illegible]	Conduct of Consultancy Services for the Feasibility Survey of various road widening projects of DPWH Cavite 1st District Engineering Office	Cavite 1st DEO	No	Competitive Bidding	06 May 24	May 13 to 14, 2024	06 Jun 24	08 May 24	20 Jun 24	June 26 - July 3 2024	09 Jul 24	09 Jul 24	02 Jul 24	10 Jul 24	17 Jul 24	28 Sep 24		Government of the Philippines (Regular 2024 budget)	[illegible]			1,040,000.00			BAC Member(Resident Auditor) PCC	17 May 24	17 May 24	17 May 24	17 May 24	17 May 24	N/A	
[illegible]	Conduct of Consultancy Services for Sub Surface Soil Exploration and Geotechnical Investigation of Various Pavement Road and Bridge Projects of Cavite 1st District Engineering Office	Cavite 1st DEO	No	Competitive Bidding	07 May 24	May 14-21, 2024	03 Jun 24	06 Jun 24	20 Jun 24	June 27 - July 3 2024	July 8 to 10, 2024	10 Jul 24	02 Jul 24	08 Jul 24	18 Jul 24	28 Aug 24		Government of the Philippines (current year's budget)	[illegible]			[illegible]			BAC Member(Resident Auditor) PCC	17 May 24	17 May 24	17 May 24	17 May 24	17 May 24	N/A	
																	Total Allotted Budget of the ongoing Procurement Activities	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]								

Prepared by:

REYNANTE B. SALAZAR, SR.
BAC Secretariat

Recommended for Approval by:

LEONIA B. LANGREJA
BAC Chairperson

APPROVED:

ROLANDO F. VALDEZ
Head of the Procuring Entity