

**DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS REGION IV-A CAVITE 1ST DEO PROCUREMENT MONITORING REPORT
JANUARY - JUNE 2022**

Code (PAP)	Procurement Project	PMO / End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)			
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion		Inspection & Acceptance	Total	MOOE	CO	Total	MOOE		CO	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation		Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
COMPLETED PROCUREMENT ACTIVITIES																																	
22DF0001 300221101015000	CONVERGENCE AND SPECIAL SUPPORT PROGRAM, Basic Infrastructure Program (BIP), BIP - Access Roads and/or Bridges from the National Road/s leading to Major/ Strategic Public Buildings/ Facilities, Improvement of Access Road with Drainage Leading To Toclong Elementary School, Kawit, Cavite	DEO	NO	Competitive Bidding	October 11, 2021	October 20, 2021	October 27, 2021	November 10, 2021	November 10, 2021	November 11-17, 2021	February 04, 2022	February 10, 2022	February 10, 2022	February 11-16, 2022	February 18, 2022	May 03, 2022		GoP	4,950,000.00				4,698,981.87			NACAP / VACC / Res. Auditor	October 22, 2021	October 22, 2021	October 22, 2021	October 22, 2021	October 22, 2021		FCR
22DF0002 300226101594000	CONVERGENCE AND SPECIAL SUPPORT PROGRAM, Basic Infrastructure Program (BIP), BIP - Multi-Purpose Buildings/ Facilities to support Social Services, Construction of Multi-Purpose Building Phase 2, Barangay Navarro, General Trias City, Cavite	DEO	NO	Competitive Bidding	October 11, 2021	October 20, 2021	October 27, 2021	November 10, 2021	November 10, 2021	November 11-17, 2021	February 04, 2022	February 10, 2022	February 10, 2022	February 11-16, 2022	February 18, 2022	July 23, 2022		GoP	4,950,000.00				4,700,881.57			NACAP / VACC / Res. Auditor	October 22, 2021	October 22, 2021	October 22, 2021	October 22, 2021	October 22, 2021		FCR
22DF0003 310109100978000	ORGANIZATIONAL OUTCOME 1 : Ensure Safe and Reliable National Road System, Asset Preservation Program, Rehabilitation/ Reconstruction of Roads with Slips, Slope Collapse, and Landslide - Tertiary Roads, Indang-Alfonso via Luksuhin Rd - K0057 + 586 - K0057 + 800	DEO	NO	Competitive Bidding	October 11, 2021	October 20, 2021	October 27, 2021	November 10, 2021	November 10, 2021	November 11-17, 2021	February 04, 2022	February 10, 2022	February 10, 2022	February 11-16, 2022	February 18, 2022	May 24, 2022		GoP	36,562,820.00				35,040,249.90			NACAP / VACC / Res. Auditor	October 22, 2021	October 22, 2021	October 22, 2021	October 22, 2021	October 22, 2021		FCR

DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS REGION IV-A CAVITE 1ST DEO PROCUREMENT MONITORING REPORT
JANUARY - JUNE 2022

Code (PAP)	Procurement Project	PMO / End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (if applicable)	
22DF0004 320102104979000	ORGANIZATIONAL OUTCOME 2 : Protect Lives and Properties Against Major Floods, Flood Management Program, Construction/ Rehabilitation of Flood Mitigation Facilities within Major River Basins and Principal Rivers, Construction of Revetment along San Juan River, Brgy. Marulas, Kawit, Cavite	DEO	NO	Competitive Bidding	October 11, 2021	October 20, 2021	October 27, 2021	November 10, 2021	November 10, 2021	November 11-17, 2021	February 04, 2022	February 10, 2022	February 10, 2022	February 11-16, 2022	February 18, 2022	August 30, 2022	GoP	43,547,280.00			41,351,549.56			NACAP / VACC / Res. Auditor	October 22, 2021	October 22, 2021	October 22, 2021	October 22, 2021	October 22, 2021		FCR
22DF0006 320102104601000	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 Ilang-Ilang River, Brgy. Sta. Clara Section, Phase V, Gen. Trias, Cavite	DEO	NO	Competitive Bidding	October 11, 2021	October 20, 2021	October 27, 2021	November 10, 2021	November 10, 2021	November 11-17, 2021	February 04, 2022	February 14, 2022	February 14, 2022	February 18, 2022	February 22, 2022	November 12, 2022	GoP	81,924,840.00			77,939,633.56			NACAP / VACC / Res. Auditor	October 22, 2021	October 22, 2021	October 22, 2021	October 22, 2021	October 22, 2021		FCR
22DF0007 310109100827000	ORGANIZATIONAL OUTCOME 1 : Ensure Safe and Reliable National Road System, Asset Preservation Program, Rehabilitation/ Reconstruction of Roads with Slips, Slope Collapse, and Landslide - Tertiary Roads, Indang-Alfonso via Luksuhin Rd - K0058 + 500 - K0059 + 000	DEO	NO	Competitive Bidding	October 11, 2021	October 20, 2021	October 27, 2021	November 10, 2021	November 10, 2021	November 11-17, 2021	February 17, 2022	February 18, 2022	February 18, 2022	February 21-23, 2022	February 28, 2022	July 03, 2022	GoP	86,138,795.00			82,367,511.12			NACAP / VACC / Res. Auditor	October 22, 2021	October 22, 2021	October 22, 2021	October 22, 2021	October 22, 2021		FCR

DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS REGION IV-A CAVITE 1ST DEO PROCUREMENT MONITORING REPORT
JANUARY - JUNE 2022

Code (PAP)	Procurement Project	PMO / End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)	
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (if applicable)		
22DF0008 320102104599000	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 Ilang-Ilang River, Brgy. Malagasang, Imus, Cavite	DEO	NO	Competitive Bidding	October 11, 2021	October 20, 2021	October 27, 2021	November 10, 2021	November 10, 2021	November 11-17,2021	February 04, 2022	February 14, 2022	February 14, 2022	February 18, 2022	February 22, 2022	December 11, 2022		GoP	90,710,000.00				86,156,097.06			NACAP / VACC / Res. Auditor	October 22, 2021	October 22, 2021	October 22, 2021	October 22, 2021	October 22, 2021		FCR
22DF0009 320102104598000	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 Ilang-Ilang River, Brgy. Alapan Section, Imus, Cavite	DEO	NO	Competitive Bidding	October 11, 2021	October 20, 2021	October 27, 2021	November 10, 2021	November 10, 2021	November 11-17,2021	February 04, 2022	February 14, 2022	February 14, 2022	February 18, 2022	February 22, 2022	December 11, 2022		GoP	90,710,000.00				86,160,432.64			NACAP / VACC / Res. Auditor	October 22, 2021	October 22, 2021	October 22, 2021	October 22, 2021	October 22, 2021		FCR
22DF0010 310207100201000	ORGANIZATIONAL OUTCOME 1 : Ensure Safe and Reliable National Road System, Network Development Program, Off- Carriageway Improvement - Primary Roads, Manila-Cavite (NCR Bdry-Jct Cavite City Sect) - K0023 + 617 - K0023 + 764, K0023 + 817 - K0024 + 250	DEO	NO	Competitive Bidding	October 19, 2021	October 26, 2021	November 02, 2021	November 17, 2021	November 17, 2021	November 18-24, 2021	February 04, 2022	February 10, 2022	February 10, 2022	February 11-16, 2022	February 18, 2022	May 24, 2022		GoP	16,833,460.00				15,987,929.87			NACAP / VACC / Res. Auditor	October 27, 2021	October 27, 2021	October 27, 2021	October 27, 2021	October 27, 2021		FCR

DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS REGION IV-A CAVITE 1ST DEO PROCUREMENT MONITORING REPORT
JANUARY - JUNE 2022

Code (PAP)	Procurement Project	PMO / End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)		
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion		Inspection & Acceptance	Total	MOOE	CO	Total	MOOE		CO	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual		Delivery/ Completion/ Acceptance (if applicable)	
22DF0011 300214100180000	CONVERGENCE AND SPECIAL SUPPORT PROGRAM, Special Road Fund - Motor Vehicle User's Charge (MVUC) as per R.A. 11239, Installation of Road Lights along Noveleta-Rosario Div Rd, K0026 + (- 575) - K0027 + 000	DEO	NO	Competitive Bidding	October 19, 2021	October 26, 2021	November 02, 2021	November 17, 2021	November 17, 2021	November 18-24, 2021	February 04, 2022	February 10, 2022	February 10, 2022	February 11-16, 2022	February 18, 2022	July 23, 2022		GoP	31,164,000.00				29,593,472.74			NACAP / VACC / Res. Auditor	October 27, 2021	October 27, 2021	October 27, 2021	October 27, 2021	October 27, 2021		FCR
22DF0012 310109100979000	ORGANIZATIONAL OUTCOME 1 : Ensure Safe and Reliable National Road System, Asset Preservation Program, Rehabilitation/ Reconstruction of Roads with Slips, Slope Collapse, and Landslide - Tertiary Roads, Indang-Alfonso via Luksuhin Rd - K0061 + 163 - K0061 + 400	DEO	NO	Competitive Bidding	October 19, 2021	October 26, 2021	November 02, 2021	November 17, 2021	November 17, 2021	November 18-24, 2021	February 04, 2022	February 10, 2022	February 10, 2022	February 11-16, 2022	February 18, 2022	May 24, 2022		GoP	40,492,620.00				38,453,535.85			NACAP / VACC / Res. Auditor	October 27, 2021	October 27, 2021	October 27, 2021	October 27, 2021	October 27, 2021		FCR
22DF0013 300202100192000	CONVERGENCE AND SPECIAL SUPPORT PROGRAM, Construction/ Improvement of Access Roads leading to Seaports (Kalsada Tungo sa Paliparan, Riles at Daungan Program - KATUPARAN), Calibuyo Road leading to Cavite Gateway Terminal, Tanza, Cavite	DEO	NO	Competitive Bidding	October 19, 2021	October 26, 2021	November 02, 2021	November 17, 2021	November 17, 2021	November 18-24, 2021	February 04, 2022	February 10, 2022	February 10, 2022	February 11-16, 2022	February 18, 2022	September 09, 2022		GoP	46,202,100.00				43,862,523.54			NACAP / VACC / Res. Auditor	October 27, 2021	October 27, 2021	October 27, 2021	October 27, 2021	October 27, 2021		FCR

DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS REGION IV-A CAVITE 1ST DEO PROCUREMENT MONITORING REPORT
JANUARY - JUNE 2022

Code (PAP)	Procurement Project	PMO / End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)	
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion		Inspection & Acceptance	Total	MOOE	CO	Total	MOOE		CO	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual		Delivery/ Completion/ Acceptance (if applicable)
22DF0014 320102104597000	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 Ilang - Ilang River, Brgy. Tapia Section, Phase VI, Gen. Trias, Cavite	DEO	NO	Competitive Bidding	October 19, 2021	October 26, 2021	November 02, 2021	November 17, 2021	November 17, 2021	November 18-24, 2021	February 04, 2022	February 14, 2022	February 14, 2022	February 15-18, 2022	February 22, 2022	November 12, 2022		GoP	81,832,000.00				NACAP / VACC / Res. Auditor	October 27, 2021	October 27, 2021	October 27, 2021	October 27, 2021	October 27, 2021		FCR		
22DF0017 320102104977000	ORGANIZATIONAL OUTCOME 2 : Protect Lives and Properties Against Major Floods, Flood Management Program, Construction/ Rehabilitation of Flood Mitigation Facilities within Major River Basins and Principal Rivers, Construction of Revetment along Imus River, Brgy Toclong, Imus, Cavite	DEO	NO	Competitive Bidding	October 28, 2021	November 04, 2021	November 11, 2021	November 24, 2021	November 24, 2021	November 25-December 1, 2021	February 04, 2022	February 10, 2022	February 10, 2022	February 11-16, 2022	February 18, 2022	May 19, 2022		GoP	9,800,000.00				NACAP / VACC / Res. Auditor	November 05, 2021	November 05, 2021	November 05, 2021	November 05, 2021	November 05, 2021		FCR		
22DF0018 320102104978000	ORGANIZATIONAL OUTCOME 2 : Protect Lives and Properties Against Major Floods, Flood Management Program, Construction/ Rehabilitation of Flood Mitigation Facilities within Major River Basins and Principal Rivers, Construction of Revetment along Imus River, Brgy. Buhay na Tubig Section, Imus, Cavite	DEO	NO	Competitive Bidding	October 28, 2021	November 04, 2021	November 11, 2021	November 24, 2021	November 24, 2021	November 25-December 1, 2021	February 04, 2022	February 10, 2022	February 10, 2022	February 11-16, 2022	February 18, 2022	August 29, 2022		GoP	43,120,000.00				NACAP / VACC / Res. Auditor	November 05, 2021	November 05, 2021	November 05, 2021	November 05, 2021	November 05, 2021		FCR		

DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS REGION IV-A CAVITE 1ST DEO PROCUREMENT MONITORING REPORT
JANUARY - JUNE 2022

Code (PAP)	Procurement Project	PMO / End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)		
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion		Inspection & Acceptance	Total	MOOE	CO	Total	MOOE		CO	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation		Post Qual	Delivery/ Completion/ Acceptance (if applicable)
22DF0019 320102104976000	ORGANIZATIONAL OUTCOME 2 : Protect Lives and Properties Against Major Floods, Flood Management Program, Construction/ Rehabilitation of Flood Mitigation Facilities within Major River Basins and Principal Rivers, Construction of Revetment along Imus River, Brgy Palico Section, Imus, Cavite	DEO	NO	Competitive Bidding	October 28, 2021	November 04, 2021	November 11, 2021	November 24, 2021	November 24, 2021	November 25-December 1, 2021	February 04, 2022	February 10, 2022	February 10, 2022	February 11-16, 2022	February 18, 2022	August 29, 2022		GoP	43,120,000.00			40,959,552.51			NACAP / VACC / Res. Auditor	November 05, 2021	November 05, 2021	November 05, 2021	November 05, 2021	November 05, 2021		FCR
22DF0020 320101108087000	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 Cañas River, Brgy. De Ocampo Section, Phase 4, Trece Martires City, Cavite	DEO	NO	Competitive Bidding	October 28, 2021	November 04, 2021	November 11, 2021	November 24, 2021	November 24, 2021	November 25-December 1, 2021	February 04, 2022	February 10, 2022	February 10, 2022	February 11-16, 2022	February 18, 2022	September 23, 2022		GoP	49,000,000.00			46,535,265.62			NACAP / VACC / Res. Auditor	November 05, 2021	November 05, 2021	November 05, 2021	November 05, 2021	November 05, 2021		FCR
22DF0021 320101107473000	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 Panamitan River, Brgy. Batong Dalig, Kawit, Cavite	DEO	NO	Competitive Bidding	October 28, 2021	November 04, 2021	November 11, 2021	November 24, 2021	November 24, 2021	November 25-December 1, 2021	February 04, 2022	February 14, 2022	February 14, 2022	February 15-18, 2022	February 22, 2022	October 02, 2022		GoP	60,795,000.00			57,591,874.01			NACAP / VACC / Res. Auditor	November 05, 2021	November 05, 2021	November 05, 2021	November 05, 2021	November 05, 2021		FCR

DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS REGION IV-A CAVITE 1ST DEO PROCUREMENT MONITORING REPORT
JANUARY - JUNE 2022

Code (PAP)	Procurement Project	PMO / End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)	
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion		Inspection & Acceptance	Total	MOOE	CO	Total	MOOE		CO	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual		Delivery/ Completion/ Acceptance (if applicable)
22DF0022 320102104603000	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 Ilang-Ilang River, Buena Vista, Phase III, Gen. Trias, Cavite	DEO	NO	Competitive Bidding	October 28, 2021	November 04, 2021	November 11, 2021	November 24, 2021	November 24, 2021	November 25-December 1, 2021	February 04, 2022	February 14, 2022	February 14, 2022	February 15-18, 2022	February 22, 2022	November 12, 2022		GoP	81,542,500.00			77,575,733.74			NACAP / VACC / Res. Auditor	November 05, 2021	November 05, 2021	November 05, 2021	November 05, 2021	November 05, 2021		FCR
22DF0023 320102104600000	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 Ilang-Ilang River, Brgy. Pasong Kawayan, Phase II, Gen. Trias, Cavite	DEO	NO	Competitive Bidding	October 28, 2021	November 04, 2021	November 11, 2021	November 24, 2021	November 24, 2021	November 25-December 1, 2021	February 04, 2022	February 14, 2022	February 14, 2022	February 15-18, 2022	February 22, 2022	November 12, 2022		GoP	81,542,500.00			77,448,925.36			NACAP / VACC / Res. Auditor	November 05, 2021	November 05, 2021	November 05, 2021	November 05, 2021	November 05, 2021		FCR
22DF0024 320102104607000	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 Imus River, Brgy. Binakayan, Kawit, Cavite	DEO	NO	Competitive Bidding	October 28, 2021	November 04, 2021	November 11, 2021	November 24, 2021	November 24, 2021	November 25-December 1, 2021	February 04, 2022	February 14, 2022	February 14, 2022	February 15-18, 2022	February 22, 2022	November 20, 2022		GoP	89,745,000.00			85,351,858.60			NACAP / VACC / Res. Auditor	November 05, 2021	November 05, 2021	November 05, 2021	November 05, 2021	November 05, 2021		FCR

DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS REGION IV-A CAVITE 1ST DEO PROCUREMENT MONITORING REPORT
JANUARY - JUNE 2022

Code (PAP)	Procurement Project	PMO / End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)	
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion		Inspection & Acceptance	Total	MOOE	CO	Total	MOOE		CO	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual		Delivery/ Completion/ Acceptance (If applicable)
22DF0025 320101108085000	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 Cañas River, Brgy Luciano, Trece Martires City, Phase 3, Cavite	DEO	NO	Competitive Bidding	November 03, 2021	November 10, 2021	November 17, 2021	December 02, 2021	December 02, 2021	December 3-9, 2021	February 04, 2022	February 10, 2022	February 10, 2022	February 11-16, 2022	February 18, 2022	September 07, 2022		GoP	49,000,000.00			46,498,662.11			NACAP / VACC / Res. Auditor	November 11, 2021	November 11, 2021	November 11, 2021	November 11, 2021	November 11, 2021		FCR
22DF0026 320101108086000	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 Cañas River, Brgy. Bunga, Phase II, Tanza, Cavite	DEO	NO	Competitive Bidding	November 03, 2021	November 10, 2021	November 17, 2021	December 02, 2021	December 02, 2021	December 3-9, 2021	February 04, 2022	February 10, 2022	February 10, 2022	February 11-16, 2022	February 18, 2022	September 07, 2022		GoP	49,000,000.00			46,545,048.52			NACAP / VACC / Res. Auditor	November 11, 2021	November 11, 2021	November 11, 2021	November 11, 2021	November 11, 2021		FCR
22DF0027 310112100281000	ORGANIZATIONAL OUTCOME 1 : Ensure Safe and Reliable National Road System, Asset Preservation Program, Construction/ Upgrading/ Rehabilitation of Drainage along National Roads - Tertiary Roads, Tejero-Gen Trias-Amadeo- Tagaytay Rd - K0046 + 439 - K0046 + 882, K0047 + 038 - K0048 + 103, K0048 + 094 - K0049 + 439, K0049 + 899 - K0052 + 802	DEO	NO	Competitive Bidding	November 03, 2021	November 10, 2021	November 17, 2021	December 02, 2021	December 02, 2021	December 3-9, 2021	February 04, 2022	February 10, 2022	February 10, 2022	February 11-16, 2022	February 18, 2022	March 02, 2022		GoP	86,850,000.00			82,481,522.68			NACAP / VACC / Res. Auditor	November 11, 2021	November 11, 2021	November 11, 2021	November 11, 2021	November 11, 2021		FCR

DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS REGION IV-A CAVITE 1ST DEO PROCUREMENT MONITORING REPORT
JANUARY - JUNE 2022

Code (PAP)	Procurement Project	PMO / End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)	
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion		Inspection & Acceptance	Total	MOOE	CO	Total	MOOE		CO	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual		Delivery/ Completion/ Acceptance (If applicable)
22DF0028 320101107462000	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 Julian River, Brgy. Malagasang I-E, West Side, Imus, Cavite	DEO	NO	Competitive Bidding	November 03, 2021	November 10, 2021	November 17, 2021	December 02, 2021	December 02, 2021	December 3-9, 2021	February 04, 2022	February 14, 2022	February 14, 2022	February 15-18, 2022	February 22, 2022	November 19, 2022		GoP	89,745,000.00			NACAP / VACC / Res. Auditor	November 11, 2021	November 11, 2021	November 11, 2021	November 11, 2021	November 11, 2021		FCR			
22DF0029 320101107486000	ORGANIZATIONAL OUTCOME 2 : Protect Lives and Properties Against Major Floods, Flood Management Program, Construction/ Maintenance of Flood Mitigation Structures and Drainage Systems, Construction of Road Dike along Julian River, Brgy. Malagasang I-E, East Side, Imus, Cavite	DEO	NO	Competitive Bidding	November 03, 2021	November 10, 2021	November 17, 2021	December 02, 2021	December 02, 2021	December 3-9, 2021	February 04, 2022	February 14, 2022	February 14, 2022	February 15-18, 2022	February 22, 2022	November 21, 2022		GoP	90,665,610.00			NACAP / VACC / Res. Auditor	November 11, 2021	November 11, 2021	November 11, 2021	November 11, 2021	November 11, 2021		FCR			
22DF0030 320101107463000	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 Julian River, Brgy. Malagasang I-F, West Side, Imus, Cavite	DEO	NO	Competitive Bidding	November 03, 2021	November 10, 2021	November 17, 2021	December 02, 2021	December 02, 2021	December 3-9, 2021	February 04, 2022	February 14, 2022	February 14, 2022	February 15-18, 2022	February 22, 2022	November 21, 2022		GoP	90,710,000.00			NACAP / VACC / Res. Auditor	November 11, 2021	November 11, 2021	November 11, 2021	November 11, 2021	November 11, 2021		FCR			

DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS REGION IV-A CAVITE 1ST DEO PROCUREMENT MONITORING REPORT
JANUARY - JUNE 2022

Code (PAP)	Procurement Project	PMO / End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)		
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion		Inspection & Acceptance	Total	MOOE	CO	Total	MOOE		CO	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation		Post Qual	Delivery/ Completion/ Acceptance (if applicable)
22DF0031 320101107487000	ORGANIZATIONAL OUTCOME 2 : Protect Lives and Properties Against Major Floods, Flood Management Program, Construction/ Maintenance of Flood Mitigation Structures and Drainage Systems, Construction of Road Dike along Julian River, Brgy. Malagasang I-F, East Side, Imus, Cavite	DEO	NO	Competitive Bidding	November 03, 2021	November 10, 2021	November 17, 2021	December 02, 2021	December 02, 2021	December 3-9, 2021	February 04, 2022	February 14, 2022	February 14, 2022	February 15-18, 2022	February 22, 2022	November 21, 2022		GoP	90,710,000.00			86,174,811.99			NACAP / VACC / Res. Auditor	November 11, 2021	November 11, 2021	November 11, 2021	November 11, 2021	November 11, 2021		FCR
22DF0032 320101107464000	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 Julian River, Brgy. Malagasang II-A, West Side, Imus, Cavite	DEO	NO	Competitive Bidding	November 03, 2021	November 10, 2021	November 17, 2021	December 02, 2021	December 02, 2021	December 3-9, 2021	February 04, 2022	February 14, 2022	February 14, 2022	February 15-18, 2022	February 22, 2022	November 21, 2022		GoP	90,710,000.00			86,138,171.33			NACAP / VACC / Res. Auditor	November 11, 2021	November 11, 2021	November 11, 2021	November 11, 2021	November 11, 2021		FCR
22DF0033 320101107488000	ORGANIZATIONAL OUTCOME 2 : Protect Lives and Properties Against Major Floods, Flood Management Program, Construction/ Maintenance of Flood Mitigation Structures and Drainage Systems, Construction of Road Dike along Julian River, Brgy. Malagasang II-A, East Side, Imus, Cavite	DEO	NO	Competitive Bidding	November 03, 2021	November 10, 2021	November 17, 2021	December 02, 2021	December 02, 2021	December 3-9, 2021	February 04, 2022	February 14, 2022	February 14, 2022	February 15-18, 2022	February 22, 2022	November 21, 2022		GoP	90,710,000.00			86,174,385.89			NACAP / VACC / Res. Auditor	November 11, 2021	November 11, 2021	November 11, 2021	November 11, 2021	November 11, 2021		FCR

DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS REGION IV-A CAVITE 1ST DEO PROCUREMENT MONITORING REPORT
JANUARY - JUNE 2022

Code (PAP)	Procurement Project	PMO / End-User	Is this an Early Procurement Activity ?	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)		
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion		Inspection & Acceptance	Total	MOOE	CO	Total	MOOE		CO	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation		Post Qual	Delivery/ Completion/ Acceptance (If applicable)
22DF0035 300226101612000	CONVERGENCE AND SPECIAL SUPPORT PROGRAM, Basic Infrastructure Program (BIP), BIP - Multi-Purpose Buildings/ Facilities to support Social Services, Construction of Multi-Purpose Building, Traktora Damayan Multi- Purpose Cooperative- Phase 2, San Isidro Ville, Barangay Javalera, General Trias City, Cavite	DEO	NO	Competitive Bidding	November 11, 2021	November 16, 2021	November 23, 2021	December 10, 2021	December 10, 2021	December 13-17, 2021	February 04, 2022	February 10, 2022	February 10, 2022	February 11-16, 2022	February 18, 2022	August 22, 2022		GoP	4,950,000.00			4,700,644.24			NACAP / VACC / Res. Auditor	November 17, 2021	November 17, 2021	November 17, 2021	November 17, 2021	November 17, 2021		FCR
22DF0036 300226101609000	CONVERGENCE AND SPECIAL SUPPORT PROGRAM, Basic Infrastructure Program (BIP), BIP - Multi-Purpose Buildings/ Facilities to support Social Services, Construction of Multi-Purpose Building, HOA office and Health Center, Barangay Pasong Camachile I, General Trias City, Cavite	DEO	NO	Competitive Bidding	November 11, 2021	November 16, 2021	November 23, 2021	December 10, 2021	December 10, 2021	December 13-17, 2021	February 04, 2022	February 10, 2022	February 10, 2022	February 11-16, 2022	February 18, 2022	August 22, 2022		GoP	4,950,000.00			4,700,306.85			NACAP / VACC / Res. Auditor	November 17, 2021	November 17, 2021	November 17, 2021	November 17, 2021	November 17, 2021		FCR
22DF0037 310305101589000	ORGANIZATIONAL OUTCOME 1 : Ensure Safe and Reliable National Road System, Bridge Program, Widening of Permanent Bridges, San Juan Br. (B03023LZ) along Tejero-Gen Trias-Amadeo- Tagaytay Rd	DEO	NO	Competitive Bidding	November 11, 2021	November 16, 2021	November 23, 2021	December 10, 2021	December 10, 2021	December 13-17, 2021	February 04, 2022	February 10, 2022	February 10, 2022	February 11-16, 2022	February 18, 2022	July 31, 2022		GoP	7,840,000.00			7,448,380.70			NACAP / VACC / Res. Auditor	November 17, 2021	November 17, 2021	November 17, 2021	November 17, 2021	November 17, 2021		FCR

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

JANUARY - JUNE 2022

Code (PAP)	Procurement Project	PMO / End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)	
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion		Inspection & Acceptance	Total	MOOE	CO	Total	MOOE		CO	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual		Delivery/ Completion/ Acceptance (if applicable)
22DF0038 310112100308000	ORGANIZATIONAL OUTCOME 1 : Ensure Safe and Reliable National Road System, Asset Preservation Program, Construction/ Upgrading/ Rehabilitation of Drainage along National Roads - Tertiary Roads, Tejero-Gen Trias-Amadeo-Tagaytay Rd - K0037 + 510 - K0037 + 775, K0042 + 746 - K0042 + 855, K0044 + 412 - K0045 + 868	DEO	NO	Competitive Bidding	November 11, 2021	November 16, 2021	November 23, 2021	December 10, 2021	December 10, 2021	December 13-17, 2021	February 04, 2022	February 10, 2022	February 10, 2022	February 11-16, 2022	February 18, 2022	August 18, 2022		GoP	39,795,840.00			37,791,754.94			NACAP / VACC / Res. Auditor	November 17, 2021	November 17, 2021	November 17, 2021	November 17, 2021	November 17, 2021		FCR
22DF0040 300215101438000	ONVERGENCE AND SPECIAL SUPPORT PROGRAM, Sustainable Infrastructure Projects Alleviating Gaps (SIPAG), SIPAG - Access Roads and/or Bridges from the National Road/s leading to Major/ Strategic Public Buildings/ Facilities, Construction of Arnaldo Highway, General Trias City, Cavite	DEO	NO	Competitive Bidding	November 11, 2021	November 16, 2021	November 23, 2021	December 10, 2021	December 10, 2021	December 13-17, 2021	February 04, 2022	February 10, 2022	February 10, 2022	February 11-16, 2022	February 18, 2022	January 19, 2023		GoP	49,000,000.00			46,552,052.78			NACAP / VACC / Res. Auditor	November 17, 2021	November 17, 2021	November 17, 2021	November 17, 2021	November 17, 2021		FCR
22DF0041 320101108088000	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 Cañas River, Brgy. Poblacion I, Phase II, Tanza, Cavite	DEO	NO	Competitive Bidding	November 11, 2021	November 16, 2021	November 23, 2021	December 10, 2021	December 10, 2021	December 13-17, 2021	February 04, 2022	February 10, 2022	February 10, 2022	February 11-16, 2022	February 18, 2022	September 07, 2022		GoP	49,000,000.00			46,535,315.59			NACAP / VACC / Res. Auditor	November 17, 2021	November 17, 2021	November 17, 2021	November 17, 2021	November 17, 2021		FCR

DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS REGION IV-A CAVITE 1ST DEO PROCUREMENT MONITORING REPORT
JANUARY - JUNE 2022

Code (PAP)	Procurement Project	PMO / End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)	
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual		Delivery/ Completion/ Acceptance (If applicable)
22DF0042 320101107465000	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 Manila Bay, Barangay #8, Dalahican, Cavite City, Cavite	DEO	NO	Competitive Bidding	November 11, 2021	November 16, 2021	November 23, 2021	December 10, 2021	December 10, 2021	December 13-17, 2021	February 04, 2022	February 14, 2022	February 14, 2022	February 15-18, 2022	February 22, 2022	September 15, 2022		GoP	51,145,000.00			48,577,570.41			NACAP / VACC / Res. Auditor	November 17, 2021	November 17, 2021	November 17, 2021	November 17, 2021	November 17, 2021		FCR
22DF0043 320101107466000	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 Manila Bay, Brgy. Ligtong 1, Rosario, Cavite	DEO	NO	Competitive Bidding	November 11, 2021	November 16, 2021	November 23, 2021	December 10, 2021	December 10, 2021	December 13-17, 2021	February 04, 2022	February 14, 2022	February 14, 2022	February 15-18, 2022	February 22, 2022	November 20, 2022		GoP	89,745,000.00			85,185,533.63			NACAP / VACC / Res. Auditor	November 17, 2021	November 17, 2021	November 17, 2021	November 17, 2021	November 17, 2021		FCR
22DF0044 300215100160000	CONVERGENCE AND SPECIAL SUPPORT PROGRAM, Sustainable Infrastructure Projects Alleviating Gaps (SIPAG), SIPAG - Access Roads and/or Bridges from the National Road/s leading to Major/ Strategic Public Buildings/ Facilities, Construction of Road, Don Placido- Arnaldo Road (General Trias Section), General Trias City, Cavite	DEO	NO	Competitive Bidding	November 11, 2021	November 16, 2021	November 23, 2021	December 10, 2021	December 10, 2021	December 13-17, 2021	February 04, 2022	February 14, 2022	February 14, 2022	February 15-18, 2022	February 22, 2022	September 07, 2022		GoP	96,500,000.00			92,640,000.00			NACAP / VACC / Res. Auditor	November 17, 2021	November 17, 2021	November 17, 2021	November 17, 2021	November 17, 2021		FCR

DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS REGION IV-A CAVITE 1ST DEO PROCUREMENT MONITORING REPORT
JANUARY - JUNE 2022

Code (PAP)	Procurement Project	PMO / End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)			
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion		Inspection & Acceptance	Total	MOOE	CO	Total	MOOE		CO	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual		Delivery/ Completion/ Acceptance (if applicable)		
22DF0045 31020310056600	ORGANIZATIONAL OUTCOME 1 : Ensure Safe and Reliable National Road System, Network Development Program, Road Widening - Tertiary Roads, S Dock Topside Div Rd - (S00007CD) Chainage 0 - Chainage 297	DEO	NO	Competitive Bidding	November 16, 2021	November 23, 2021	December 01, 2021	December 15, 2021	December 15, 2021	December 16-22, 2021	February 04, 2022	February 10, 2022	February 10, 2022	February 11-16, 2022	February 18, 2022	May 16, 2022		GoP		10,474,240.00				10,035,768.63			NACAP / VACC / Res. Auditor	November 25, 2021	November 25, 2021	November 25, 2021	November 25, 2021	November 25, 2021		FCR
22DF0046 310203100563000	ORGANIZATIONAL OUTCOME 1 : Ensure Safe and Reliable National Road System, Network Development Program, Road Widening - Tertiary Roads, Kawit Loop Rd - (S01775LZ) Chainage 0 - Chainage 240, Chainage 274.13 - Chainage 513	DEO	NO	Competitive Bidding	November 16, 2021	November 23, 2021	December 01, 2021	December 15, 2021	December 15, 2021	December 16-22, 2021	February 04, 2022	February 10, 2022	February 10, 2022	February 11-16, 2022	February 18, 2022	May 13, 2022		GoP		10,701,600.00				10,161,893.25			NACAP / VACC / Res. Auditor	November 25, 2021	November 25, 2021	November 25, 2021	November 25, 2021	November 25, 2021		FCR
22DF0047 300215101443000	CONVERGENCE AND SPECIAL SUPPORT PROGRAM, Sustainable Infrastructure Projects Alleviating Gaps (SIPAG), SIPAG - Access Roads and/or Bridges from the National Road/s leading to Major/ Strategic Public Buildings/ Facilities, Construction of Harasan Bridge, Indang, Cavite	DEO	NO	Competitive Bidding	November 16, 2021	November 23, 2021	December 01, 2021	December 15, 2021	December 15, 2021	December 16-22, 2021	February 04, 2022	March 23, 2022	March 23, 2022	March 24, 2022	March 25, 2022	September 11, 2022		GoP		29,400,000.00				27,913,086.60			NACAP / VACC / Res. Auditor	November 25, 2021	November 25, 2021	November 25, 2021	November 25, 2021	November 25, 2021		FCR

DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS REGION IV-A CAVITE 1ST DEO PROCUREMENT MONITORING REPORT
JANUARY - JUNE 2022

Code (PAP)	Procurement Project	PMO / End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)		
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion		Inspection & Acceptance	Total	MOOE	CO	Total	MOOE		CO	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation		Post Qual	Delivery/ Completion/ Acceptance (if applicable)
22DF0048 320101108090000	ORGANIZATIONAL OUTCOME 2 : Protect Lives and Properties Against Major Floods, Flood Management Program, Construction/ Maintenance of Flood Mitigation Structures and Drainage Systems, Construction of Road Dike along Timalan River, Brgy. Cabuco, Phase I, Trece Martires City, Cavite	DEO	NO	Competitive Bidding	November 16, 2021	November 23, 2021	December 01, 2021	December 15, 2021	December 15, 2021	December 16-22, 2021	February 04, 2022	February 10, 2022	February 10, 2022	February 11-16, 2022	February 18, 2022	September 06, 2022		GoP	49,000,000.00			46,524,468.04			NACAP / VACC / Res. Auditor	November 25, 2021	November 25, 2021	November 25, 2021	November 25, 2021	November 25, 2021		FCR
22DF0049 320101108091000	ORGANIZATIONAL OUTCOME 2 : Protect Lives and Properties Against Major Floods, Flood Management Program, Construction/ Maintenance of Flood Mitigation Structures and Drainage Systems, Construction of Road Dike along Timalan River, Brgy. Cabuco, Phase II, Trece Martires City, Cavite	DEO	NO	Competitive Bidding	November 16, 2021	November 23, 2021	December 01, 2021	December 15, 2021	December 15, 2021	December 16-22, 2021	February 04, 2022	February 10, 2022	February 10, 2022	February 11-16, 2022	February 18, 2022	September 06, 2022		GoP	49,000,000.00			46,524,468.04			NACAP / VACC / Res. Auditor	November 25, 2021	November 25, 2021	November 25, 2021	November 25, 2021	November 25, 2021		FCR
22DF0050 320101108092000	ORGANIZATIONAL OUTCOME 2 : Protect Lives and Properties Against Major Floods, Flood Management Program, Construction/ Maintenance of Flood Mitigation Structures and Drainage Systems, Construction of Road Dike along Timalan River, Brgy. Cabuco, Phase III, Trece Martires City, Cavite	DEO	NO	Competitive Bidding	November 16, 2021	November 23, 2021	December 01, 2021	December 15, 2021	December 15, 2021	December 16-22, 2021	February 04, 2022	February 10, 2022	February 10, 2022	February 11-16, 2022	February 18, 2022	September 06, 2022		GoP	49,000,000.00			46,534,123.90			NACAP / VACC / Res. Auditor	November 25, 2021	November 25, 2021	November 25, 2021	November 25, 2021	November 25, 2021		FCR