

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

| Code<br>(PAP)               | Procurement<br>Project                                                                                                                                                                                                                                                                                                          | PMO / End-User | Is this an Early Procurement<br>Activity? | Mode of Procurement | Actual Procurement Activity |                   |                   |                   |                   |                      |                   |                                              |                   |                      |                   |                      | Source of Funds | ABC (PhP)               |               |      | Contract Cost<br>(PhP) |               |      | List of Invited Observers | Date of Receipt of Invitation |                   |                   |                   |                   |                   | Remarks<br>(Explaining<br>changes<br>from the<br>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<br>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/<br>Completion/<br>Acceptance<br>(if applicable) |
|                             |                                                                                                                                                                                                                                                                                                                                 |                |                                           |                     |                             |                   |                   |                   |                   |                      |                   |                                              |                   |                      |                   |                      |                 |                         |               |      |                        |               |      |                           |                               |                   |                   |                   |                   |                   |                                                       |                                                           |
|                             |                                                                                                                                                                                                                                                                                                                                 |                |                                           |                     |                             |                   |                   |                   |                   |                      |                   |                                              |                   |                      |                   |                      |                 |                         |               |      |                        |               |      |                           |                               |                   |                   |                   |                   |                   |                                                       |                                                           |
| 22DF0051<br>320101108095000 | ORGANIZATIONAL OUTCOME 2 :<br>Protect Lives and Properties<br>Against Major Floods, Flood<br>Management Program,<br>Construction/ Maintenance of Flood<br>Mitigation Structures and Drainage<br>Systems, Construction of Road Dike<br>along Timalan River, Brgy. Cabuco,<br>Phase IV, Trece Martires City,<br>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 |      |                        | 46,543,262.38 |      |                           | NACAP / VACC / Res. Auditor   | November 25, 2021 | November 25, 2021 | November 25, 2021 | November 25, 2021 | November 25, 2021 |                                                       | FCR                                                       |
| 22DF0052<br>300219100799000 | CONVERGENCE AND SPECIAL<br>SUPPORT PROGRAM, Sustainable<br>Infrastructure Projects Alleviating<br>Gaps (SIPAG), SIPAG - Flood<br>Mitigation Structures protecting<br>Public Infrastructures/Facilities,<br>Construction of Flood Control<br>Structure along Manila Bay,<br>Barangay San Rafael IV, Noveleta,<br>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 |      |                        | 46,548,350.30 |      |                           | NACAP / VACC / Res. Auditor   | November 25, 2021 | November 25, 2021 | November 25, 2021 | November 25, 2021 | November 25, 2021 |                                                       | FCR                                                       |
| 22DF0053<br>320101108089000 | ORGANIZATIONAL OUTCOME 2 :<br>Protect Lives and Properties<br>Against Major Floods, Flood<br>Management Program,<br>Construction/ Maintenance of Flood<br>Mitigation Structures and Drainage<br>Systems, Construction of<br>Revetment along Cañas River,<br>Brgy. Tejero Section, Phase II,<br>West Side section, Tanza, 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 07, 2022   |                 | GoP                     | 49,000,000.00 |      |                        | 46,525,448.78 |      |                           | NACAP / VACC / Res. Auditor   | November 25, 2021 | November 25, 2021 | November 25, 2021 | November 25, 2021 | November 25, 2021 |                                                       | FCR                                                       |

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**JANUARY - JUNE 2022**

| Code<br>(PAP)               | Procurement<br>Project                                                                                                                                                                                                                                                                                                        | PMO / End-User | Is this an Early Procurement<br>Activity? | Mode of Procurement | Actual Procurement Activity |                   |                   |                   |                   |                      |                   |                                              |                   |                      |                   |                      | Source of Funds | ABC (Php)               |              |      | Contract Cost<br>(Php) |              |      | List of Invited Observers | Date of Receipt of Invitation |                   |                   |                   |                   |                   | Remarks<br>(Explaining<br>changes<br>from the<br>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<br>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/<br>Completion/<br>Acceptance<br>(if applicable) |
|                             |                                                                                                                                                                                                                                                                                                                               |                |                                           |                     |                             |                   |                   |                   |                   |                      |                   |                                              |                   |                      |                   |                      |                 |                         |              |      |                        |              |      |                           |                               |                   |                   |                   |                   |                   |                                                       |                                                           |
|                             |                                                                                                                                                                                                                                                                                                                               |                |                                           |                     |                             |                   |                   |                   |                   |                      |                   |                                              |                   |                      |                   |                      |                 |                         |              |      |                        |              |      |                           |                               |                   |                   |                   |                   |                   |                                                       |                                                           |
| 22DF0054<br>300226101604000 | CONVERGENCE AND SPECIAL<br>SUPPORT PROGRAM, Basic<br>Infrastructure Program (BIP), BIP -<br>Multi-Purpose Buildings/ Facilities to<br>support Social Services,<br>Construction of Multi-Purpose<br>Building, Buenavista Elementary<br>School, Barangay Buenavista III,<br>General Trias City, Cavite                          | DEO            | NO                                        | Competitive Bidding | November 22, 2021           | November 29, 2021 | December 07, 2021 | December 23, 2021 | December 23, 2021 | December 24-29, 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 |      |                        | 4,702,493.64 |      |                           | NACAP / VACC / Res. Auditor   | December 03, 2021 | December 03, 2021 | December 03, 2021 | December 03, 2021 | December 03, 2021 | FCR                                                   |                                                           |
| 22DF0055<br>300226101607000 | CONVERGENCE AND SPECIAL<br>SUPPORT PROGRAM, Basic<br>Infrastructure Program (BIP), BIP -<br>Multi-Purpose Buildings/ Facilities to<br>support Social Services,<br>Construction of Multi-Purpose<br>Building, Gov. Ferrer Memorial<br>National High School-Biclatan<br>Annex, Barangay Biclatan, General<br>Trias City, Cavite | DEO            | NO                                        | Competitive Bidding | November 22, 2021           | November 29, 2021 | December 07, 2021 | December 23, 2021 | December 23, 2021 | December 24-29, 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 |      |                        | 4,696,120.78 |      |                           | NACAP / VACC / Res. Auditor   | December 03, 2021 | December 03, 2021 | December 03, 2021 | December 03, 2021 | December 03, 2021 | FCR                                                   |                                                           |
| 22DF0056<br>300226101592000 | CONVERGENCE AND SPECIAL<br>SUPPORT PROGRAM, Basic<br>Infrastructure Program (BIP), BIP -<br>Multi-Purpose Buildings/ Facilities to<br>support Social Services,<br>Construction of Multi-Purpose<br>Building Phase 1, Barangay San<br>Francisco, General Trias City,<br>Cavite                                                 | DEO            | NO                                        | Competitive Bidding | November 22, 2021           | November 29, 2021 | December 07, 2021 | December 23, 2021 | December 23, 2021 | December 24-29, 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 |      |                        | 4,700,716.35 |      |                           | NACAP / VACC / Res. Auditor   | December 03, 2021 | December 03, 2021 | December 03, 2021 | December 03, 2021 | December 03, 2021 | FCR                                                   |                                                           |

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**JANUARY - JUNE 2022**

| Code<br>(PAP)               | Procurement<br>Project                                                                                                                                                                                                                                                                                                             | PMO / End-User | Is this an Early Procurement<br>Activity? | Mode of Procurement | Actual Procurement Activity |                   |                   |                   |                   |                      |                   |                                              |                   |                      |                   |                      | Source of Funds | ABC (PhP)               |               |      | Contract Cost<br>(PhP) |               |      | List of Invited Observers | Date of Receipt of Invitation |                   |                   |                   |                   | Remarks<br>(Explaining<br>changes<br>from the<br>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<br>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/<br>Completion/<br>Acceptance<br>(if applicable) |
|                             |                                                                                                                                                                                                                                                                                                                                    |                |                                           |                     |                             |                   |                   |                   |                   |                      |                   |                                              |                   |                      |                   |                      |                 |                         |               |      |                        |               |      |                           |                               |                   |                   |                   |                   |                                                       |           |                                                           |
|                             |                                                                                                                                                                                                                                                                                                                                    |                |                                           |                     |                             |                   |                   |                   |                   |                      |                   |                                              |                   |                      |                   |                      |                 |                         |               |      |                        |               |      |                           |                               |                   |                   |                   |                   |                                                       |           |                                                           |
| 22DF0057<br>300226101596000 | CONVERGENCE AND SPECIAL<br>SUPPORT PROGRAM, Basic<br>Infrastructure Program (BIP), BIP -<br>Multi-Purpose Buildings/ Facilities to<br>support Social Services,<br>Construction of Multi-Purpose<br>Building Phase 2, Barangay San<br>Francisco, General Trias City,<br>Cavite                                                      | DEO            | NO                                        | Competitive Bidding | November 22, 2021           | November 29, 2021 | December 07, 2021 | December 23, 2021 | December 23, 2021 | December 24-29, 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  |      |                        | 4,701,313.89  |      |                           | NACAP / VACC / Res. Auditor   | December 03, 2021 | December 03, 2021 | December 03, 2021 | December 03, 2021 | December 03, 2021                                     |           | FCR                                                       |
| 22DF0058<br>300226101590000 | CONVERGENCE AND SPECIAL<br>SUPPORT PROGRAM, Basic<br>Infrastructure Program (BIP), BIP -<br>Multi-Purpose Buildings/ Facilities to<br>support Social Services,<br>Construction of Multi-Purpose<br>Building Phase 1, Barangay<br>Navarro, General Trias City, Cavite                                                               | DEO            | NO                                        | Competitive Bidding | November 22, 2021           | November 29, 2021 | December 07, 2021 | December 23, 2021 | December 23, 2021 | December 24-29, 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  |      |                        | 4,701,262.15  |      |                           | NACAP / VACC / Res. Auditor   | December 03, 2021 | December 03, 2021 | December 03, 2021 | December 03, 2021 | December 03, 2021                                     |           | FCR                                                       |
| 22DF0059<br>300215101442000 | CONVERGENCE AND SPECIAL<br>SUPPORT PROGRAM, Sustainable<br>Infrastructure Projects Alleviating<br>Gaps (SIPAG), SIPAG - Access<br>Roads and/or Bridges from the<br>National Road/s leading to Major/<br>Strategic Public Buildings/ Facilities,<br>Construction of Don Placido<br>Campos Ave. Barangay<br>Malagasang, Imus, Cavite | DEO            | NO                                        | Competitive Bidding | November 22, 2021           | November 29, 2021 | December 07, 2021 | December 23, 2021 | December 23, 2021 | December 24-29, 2021 | February 04, 2022 | February 10, 2022                            | February 10, 2022 | February 11-16, 2022 | February 18, 2022 | September 15, 2022   |                 | GoP                     | 49,000,000.00 |      |                        | 46,677,340.93 |      |                           | NACAP / VACC / Res. Auditor   | December 03, 2021 | December 03, 2021 | December 03, 2021 | December 03, 2021 | December 03, 2021                                     |           | FCR                                                       |

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|-----------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------|-------------------------------------------|---------------------|-----------------------------|-------------------|-------------------|-------------------|-------------------|----------------------|-------------------|----------------------------------------------|-------------------|----------------------|-------------------|--------------------|----------------------|-------------------------|------------------------|------|----|---------------------------|-------------------------------|-------------------|-------------------|-------------------|-------------------|-------------------|-------------------------------------------------------|----------------|-----------|-----------------------------------------------------------|
|                             |                                                                                                                                                                                                                                                                                                                         |                |                                           |                     | Pre-Proc Conference         | Ads/Post of IB    | Pre-bid Conf      | Eligibility Check | Sub/Open of Bids  | Bid Evaluation       | Post Qual         | Date of BAC Resolution<br>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/<br>Completion/<br>Acceptance<br>(If applicable) |
|                             |                                                                                                                                                                                                                                                                                                                         |                |                                           |                     |                             |                   |                   |                   |                   |                      |                   |                                              |                   |                      |                   |                    |                      |                         |                        |      |    |                           |                               |                   |                   |                   |                   |                   |                                                       |                |           |                                                           |
|                             |                                                                                                                                                                                                                                                                                                                         |                |                                           |                     |                             |                   |                   |                   |                   |                      |                   |                                              |                   |                      |                   |                    |                      |                         |                        |      |    |                           |                               |                   |                   |                   |                   |                   |                                                       |                |           |                                                           |
| 22DF0060<br>300215101451000 | CONVERGENCE AND SPECIAL<br>SUPPORT PROGRAM, Sustainable<br>Infrastructure Projects Alleviating<br>Gaps (SIPAG), SIPAG - Access<br>Roads and/or Bridges from the<br>National Road/s leading to Major/<br>Strategic Public Buildings/ Facilities,<br>Rehabilitation of Pag-asa - Alapan -<br>Tinabunan Road, Imus, Cavite | DEO            | NO                                        | Competitive Bidding | November 22, 2021           | November 29, 2021 | December 07, 2021 | December 23, 2021 | December 23, 2021 | December 24-29, 2021 | February 04, 2022 | February 10, 2022                            | February 10, 2022 | February 11-16, 2022 | February 18, 2022 | September 15, 2022 |                      | GoP                     | 49,000,000.00          |      |    |                           | NACAP / VACC / Res. Auditor   | December 03, 2021 | December 03, 2021 | December 03, 2021 | December 03, 2021 | December 03, 2021 |                                                       | FCR            |           |                                                           |
| 22DF0061<br>320101107469000 | ORGANIZATIONAL OUTCOME 2 :<br>Protect Lives and Properties<br>Against Major Floods, Flood<br>Management Program,<br>Construction/ Maintenance of Flood<br>Mitigation Structures and Drainage<br>Systems, Construction of<br>Revetment along Manila Bay, Brgy.<br>Wawa 1, Rosario, Cavite                                | DEO            | NO                                        | Competitive Bidding | November 22, 2021           | November 29, 2021 | December 07, 2021 | December 23, 2021 | December 23, 2021 | December 24-29, 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          |      |    |                           | NACAP / VACC / Res. Auditor   | December 03, 2021 | December 03, 2021 | December 03, 2021 | December 03, 2021 | December 03, 2021 |                                                       | FCR            |           |                                                           |
| 22DF0062<br>320101107470000 | ORGANIZATIONAL OUTCOME 2 :<br>Protect Lives and Properties<br>Against Major Floods, Flood<br>Management Program,<br>Construction/ Maintenance of Flood<br>Mitigation Structures and Drainage<br>Systems, Construction of<br>Revetment along Manila Bay, Brgy.<br>Wawa 2, Rosario, Cavite                                | DEO            | NO                                        | Competitive Bidding | November 22, 2021           | November 29, 2021 | December 07, 2021 | December 23, 2021 | December 23, 2021 | December 24-29, 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          |      |    |                           | NACAP / VACC / Res. Auditor   | December 03, 2021 | December 03, 2021 | December 03, 2021 | December 03, 2021 | December 03, 2021 |                                                       | FCR            |           |                                                           |

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**JANUARY - JUNE 2022**

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|-----------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------|-------------------------------------------|---------------------|-----------------------------|-------------------|-------------------|-------------------|-------------------|----------------------|-------------------|----------------------------------------------|-------------------|----------------------|-------------------|----------------------|-----------------|-------------------------|---------------|------|------------------------|---------------|------|---------------------------|-------------------------------|-------------------|-------------------|-------------------|-------------------|-------------------|-------------------------------------------------------|-----------------------------------------------------------|
|                             |                                                                                                                                                                                                                                                                                                             |                |                                           |                     | Pre-Proc Conference         | Ads/Post of IB    | Pre-bid Conf      | Eligibility Check | Sub/Open of Bids  | Bid Evaluation       | Post Qual         | Date of BAC Resolution<br>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/<br>Completion/<br>Acceptance<br>(If applicable) |
|                             |                                                                                                                                                                                                                                                                                                             |                |                                           |                     |                             |                   |                   |                   |                   |                      |                   |                                              |                   |                      |                   |                      |                 |                         |               |      |                        |               |      |                           |                               |                   |                   |                   |                   |                   |                                                       |                                                           |
|                             |                                                                                                                                                                                                                                                                                                             |                |                                           |                     |                             |                   |                   |                   |                   |                      |                   |                                              |                   |                      |                   |                      |                 |                         |               |      |                        |               |      |                           |                               |                   |                   |                   |                   |                   |                                                       |                                                           |
| 22DF0063<br>320101107471000 | ORGANIZATIONAL OUTCOME 2 :<br>Protect Lives and Properties<br>Against Major Floods, Flood<br>Management Program,<br>Construction/ Maintenance of Flood<br>Mitigation Structures and Drainage<br>Systems, Construction of<br>Revetment along Manila Bay, Brgy.<br>Wawa 3, Rosario, Cavite                    | DEO            | NO                                        | Competitive Bidding | November 22, 2021           | November 29, 2021 | December 07, 2021 | December 23, 2021 | December 23, 2021 | December 24-29, 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 |      |                        | 85,206,426.07 |      |                           | NACAP / VACC / Res. Auditor   | December 03, 2021 | December 03, 2021 | December 03, 2021 | December 03, 2021 | December 03, 2021 |                                                       | FCR                                                       |
| 22DF0064<br>320101107467000 | ORGANIZATIONAL OUTCOME 2 :<br>Protect Lives and Properties<br>Against Major Floods, Flood<br>Management Program,<br>Construction/ Maintenance of Flood<br>Mitigation Structures and Drainage<br>Systems, Construction of<br>Revetment along Manila Bay, Brgy.<br>San Rafael 4, Phase 3, Noveleta,<br>Cavite | DEO            | NO                                        | Competitive Bidding | November 22, 2021           | November 29, 2021 | December 07, 2021 | December 23, 2021 | December 23, 2021 | December 24-29, 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 |      |                        | 85,202,594.87 |      |                           | NACAP / VACC / Res. Auditor   | December 03, 2021 | December 03, 2021 | December 03, 2021 | December 03, 2021 | December 03, 2021 |                                                       | FCR                                                       |
| 22DF0065<br>320101107468000 | ORGANIZATIONAL OUTCOME 2 :<br>Protect Lives and Properties<br>Against Major Floods, Flood<br>Management Program,<br>Construction/ Maintenance of Flood<br>Mitigation Structures and Drainage<br>Systems, Construction of<br>Revetment along Manila Bay, Brgy.<br>San Salcedo, Noveleta, Cavite              | DEO            | NO                                        | Competitive Bidding | November 22, 2021           | November 29, 2021 | December 07, 2021 | December 23, 2021 | December 23, 2021 | December 24-29, 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 |      |                        | 85,257,704.91 |      |                           | NACAP / VACC / Res. Auditor   | December 03, 2021 | December 03, 2021 | December 03, 2021 | December 03, 2021 | December 03, 2021 |                                                       | FCR                                                       |

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**JANUARY - JUNE 2022**

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|-----------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------|-------------------------------------------|---------------------|-----------------------------|-------------------|-------------------|-------------------|-------------------|-------------------------------------|-------------------|----------------------------------------------|-------------------|----------------------|-------------------|----------------------|-----------------|-------------------------|--------------|------|------------------------|--------------|------|---------------------------|-------------------------------|-------------------|-------------------|-------------------|-------------------|-------------------|-------------------------------------------------------|-----------------------------------------------------------|
|                             |                                                                                                                                                                                                                                                                             |                |                                           |                     | Pre-Proc Conference         | Ads/Post of IB    | Pre-bid Conf      | Eligibility Check | Sub/Open of Bids  | Bid Evaluation                      | Post Qual         | Date of BAC Resolution<br>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/<br>Completion/<br>Acceptance<br>(if applicable) |
|                             |                                                                                                                                                                                                                                                                             |                |                                           |                     |                             |                   |                   |                   |                   |                                     |                   |                                              |                   |                      |                   |                      |                 |                         |              |      |                        |              |      |                           |                               |                   |                   |                   |                   |                   |                                                       |                                                           |
|                             |                                                                                                                                                                                                                                                                             |                |                                           |                     |                             |                   |                   |                   |                   |                                     |                   |                                              |                   |                      |                   |                      |                 |                         |              |      |                        |              |      |                           |                               |                   |                   |                   |                   |                   |                                                       |                                                           |
| 22DF0066<br>300226101575000 | CONVERGENCE AND SPECIAL<br>SUPPORT PROGRAM, Basic<br>Infrastructure Program (BIP), BIP -<br>Multi-Purpose Buildings/ Facilities to<br>support Social Services,<br>Construction (Completion) of Multi-<br>Purpose Building at Barangay<br>Malagasang I-F, Imus City, Cavite  | DEO            | NO                                        | Competitive Bidding | December 02, 2021           | December 09, 2021 | December 16, 2021 | December 29, 2021 | December 29, 2021 | December 31, 2021 - January 5, 2022 | February 04, 2022 | March 23, 2022                               | March 23, 2022    | March 24, 2022       | March 25, 2022    | July 28, 2022        |                 | GoP                     | 1,980,000.00 |      |                        | 1,880,788.17 |      |                           | NACAP / VACC / Res. Auditor   | December 15, 2021 | December 15, 2021 | December 15, 2021 | December 15, 2021 | December 15, 2021 |                                                       | FLR                                                       |
| 22DF0067<br>300226101574000 | CONVERGENCE AND SPECIAL<br>SUPPORT PROGRAM, Basic<br>Infrastructure Program (BIP), BIP -<br>Multi-Purpose Buildings/ Facilities to<br>support Social Services,<br>Construction (Completion) of Multi-<br>Purpose Building at Barangay<br>Malagasang II-A, Imus City, Cavite | DEO            | NO                                        | Competitive Bidding | December 02, 2021           | December 09, 2021 | December 16, 2021 | December 29, 2021 | December 29, 2021 | December 31, 2021 - January 5, 2022 | February 04, 2022 | February 10, 2022                            | February 10, 2022 | February 11-16, 2022 | February 18, 2022 | June 23, 2022        |                 | GoP                     | 1,980,000.00 |      |                        | 1,880,586.56 |      |                           | NACAP / VACC / Res. Auditor   | December 15, 2021 | December 15, 2021 | December 15, 2021 | December 15, 2021 | December 15, 2021 |                                                       | FCR                                                       |
| 22DF0068<br>300226101576000 | CONVERGENCE AND SPECIAL<br>SUPPORT PROGRAM, Basic<br>Infrastructure Program (BIP), BIP -<br>Multi-Purpose Buildings/ Facilities to<br>support Social Services,<br>Construction (Completion) of Multi-<br>Purpose Building at Barangay<br>Malagasang II-B, Imus City, Cavite | DEO            | NO                                        | Competitive Bidding | December 02, 2021           | December 09, 2021 | December 16, 2021 | December 29, 2021 | December 29, 2021 | December 31, 2021 - January 5, 2022 | February 04, 2022 | March 23, 2022                               | March 23, 2022    | March 24, 2022       | March 25, 2022    | July 28, 2022        |                 | GoP                     | 1,980,000.00 |      |                        | 1,880,788.17 |      |                           | NACAP / VACC / Res. Auditor   | December 15, 2021 | December 15, 2021 | December 15, 2021 | December 15, 2021 | December 15, 2021 |                                                       | FLR                                                       |

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

**JANUARY - JUNE 2022**

| Code<br>(PAP)               | Procurement<br>Project                                                                                                                                                                                                                                                    | PMO / End-User | Is this an Early Procurement<br>Activity ? | Mode of Procurement | Actual Procurement Activity |                   |                   |                   |                   |                                     |                   |                                              |                   |                      |                   |                      | Source of Funds | ABC (PhP)               |              |      | Contract Cost<br>(PhP) |       |              | List of Invited Observers | Date of Receipt of Invitation |              |                             |                   |                   |                   | Remarks<br>(Explaining<br>changes<br>from the<br>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<br>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/<br>Completion/<br>Acceptance<br>(If applicable) |  |     |
|                             |                                                                                                                                                                                                                                                                           |                |                                            |                     |                             |                   |                   |                   |                   |                                     |                   |                                              |                   |                      |                   |                      |                 |                         |              |      |                        |       |              |                           |                               |              |                             |                   |                   |                   |                                                       |                                                           |  |     |
|                             |                                                                                                                                                                                                                                                                           |                |                                            |                     |                             |                   |                   |                   |                   |                                     |                   |                                              |                   |                      |                   |                      |                 |                         |              |      |                        |       |              |                           |                               |              |                             |                   |                   |                   |                                                       |                                                           |  |     |
| 22DF0069<br>300226101578000 | CONVERGENCE AND SPECIAL<br>SUPPORT PROGRAM, Basic<br>Infrastructure Program (BIP), BIP -<br>Multi-Purpose Buildings/ Facilities to<br>support Social Services,<br>Construction (Completion) of Multi-<br>Purpose Building at Barangay<br>Medicion II-B, Imus City, Cavite | DEO            | NO                                         | Competitive Bidding | December 02, 2021           | December 09, 2021 | December 16, 2021 | December 29, 2021 | December 29, 2021 | December 31, 2021 - January 5, 2022 | February 04, 2022 | February 10, 2022                            | February 10, 2022 | February 11-16, 2022 | February 18, 2022 | June 23, 2022        |                 | GoP                     | 1,980,000.00 |      |                        |       | 1,880,358.16 |                           |                               |              | NACAP / VACC / Res. Auditor | December 15, 2021 | December 15, 2021 | December 15, 2021 | December 15, 2021                                     | December 15, 2021                                         |  | FCR |
| 22DF0070<br>300226101579000 | CONVERGENCE AND SPECIAL<br>SUPPORT PROGRAM, Basic<br>Infrastructure Program (BIP), BIP -<br>Multi-Purpose Buildings/ Facilities to<br>support Social Services,<br>Construction (Completion) of Multi-<br>Purpose Building at Barangay<br>Medicion II-C, Imus City, Cavite | DEO            | NO                                         | Competitive Bidding | December 02, 2021           | December 09, 2021 | December 16, 2021 | December 29, 2021 | December 29, 2021 | December 31, 2021 - January 5, 2022 | February 04, 2022 | February 10, 2022                            | February 10, 2022 | February 11-16, 2022 | February 18, 2022 | June 23, 2022        |                 | GoP                     | 1,980,000.00 |      |                        |       | 1,880,464.28 |                           |                               |              | NACAP / VACC / Res. Auditor | December 15, 2021 | December 15, 2021 | December 15, 2021 | December 15, 2021                                     | December 15, 2021                                         |  | FCR |
| 22DF0071<br>310208100424000 | ORGANIZATIONAL OUTCOME 1 :<br>Ensure Safe and Reliable National<br>Road System, Network<br>Development Program, Off-<br>Carriageway Improvement -<br>Secondary Roads, Noveleta-Naica-<br>Tagaytay Rd - K0065 + 000 - K0066<br>+ 330, K0066 + 430 - K0066 + 539            | DEO            | NO                                         | Competitive Bidding | December 02, 2021           | December 09, 2021 | December 16, 2021 | December 29, 2021 | December 29, 2021 | December 31, 2021 - January 5, 2022 | February 04, 2022 | February 10, 2022                            | February 10, 2022 | February 11-16, 2022 | February 18, 2022 | April 13, 2022       |                 | GoP                     | 7,296,100.00 |      |                        |       | 6,929,566.98 |                           |                               |              | NACAP / VACC / Res. Auditor | December 15, 2021 | December 15, 2021 | December 15, 2021 | December 15, 2021                                     | December 15, 2021                                         |  | FCR |

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

| Code<br>(PAP)               | Procurement<br>Project                                                                                                                                                                                                                                                                                                                                                                                          | PMO / End-User | Is this an Early Procurement<br>Activity? | Mode of Procurement | Actual Procurement Activity |                   |                   |                   |                   |                                     |                   |                                              |                   |                      |                   |                      | Source of Funds | ABC (PhP)     |      |    | Contract Cost<br>(PhP) |      |    | List of Invited Observers   | Date of Receipt of Invitation |                   |                   |                   |                   |                                                           | Remarks<br>(Explaining<br>changes<br>from the<br>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<br>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/<br>Completion/<br>Acceptance<br>(if applicable) |                                                       |
|                             |                                                                                                                                                                                                                                                                                                                                                                                                                 |                |                                           |                     |                             |                   |                   |                   |                   |                                     |                   |                                              |                   |                      |                   |                      |                 |               |      |    |                        |      |    |                             |                               |                   |                   |                   |                   |                                                           |                                                       |
| 22DF0072<br>30021510145000  | CONVERGENCE AND SPECIAL<br>SUPPORT PROGRAM, Sustainable<br>Infrastructure Projects Alleviating<br>Gaps (SIPAG), SIPAG - Access<br>Roads and/or Bridges from the<br>National Road/s leading to Major/<br>Strategic Public Buildings/ Facilities,<br>Improvement of Road along<br>Rosario Drive with Drainage System<br>including Access Road to Cavite<br>Export Processing Zone (PEZA<br>Main), Rosario, Cavite | DEO            | NO                                        | Competitive Bidding | December 02, 2021           | December 09, 2021 | December 16, 2021 | December 29, 2021 | December 29, 2021 | December 31, 2021 - January 5, 2022 | February 04, 2022 | February 10, 2022                            | February 10, 2022 | February 11-16, 2022 | February 18, 2022 | April 30, 2022       | GoP             | 9,800,000.00  |      |    | 9,310,010.24           |      |    | NACAP / VACC / Res. Auditor | December 15, 2021             | December 15, 2021 | December 15, 2021 | December 15, 2021 | December 15, 2021 |                                                           | FCR                                                   |
| 22DF0073<br>310201100981000 | ORGANIZATIONAL OUTCOME 1 :<br>Ensure Safe and Reliable National<br>Road System, Network<br>Development Program, Road<br>Widening - Primary Road, Manila-<br>Cavite Rd - K0027 + 383 - K0028 +<br>173                                                                                                                                                                                                            | DEO            | NO                                        | Competitive Bidding | December 02, 2021           | December 09, 2021 | December 16, 2021 | December 29, 2021 | December 29, 2021 | December 31, 2021 - January 5, 2022 | February 04, 2022 | February 10, 2022                            | February 10, 2022 | February 11-16, 2022 | February 18, 2022 | July 31, 2022        | GoP             | 34,794,900.00 |      |    | 33,055,151.07          |      |    | NACAP / VACC / Res. Auditor | December 15, 2021             | December 15, 2021 | December 15, 2021 | December 15, 2021 | December 15, 2021 |                                                           | FCR                                                   |
| 22DF0074<br>310203100564000 | ORGANIZATIONAL OUTCOME 1 :<br>Ensure Safe and Reliable National<br>Road System, Network<br>Development Program, Road<br>Widening - Tertiary Roads, S Dock<br>Jct-Airfield via Malinta Rd - K0001 +<br>(-242) - K0002 + 000                                                                                                                                                                                      | DEO            | NO                                        | Competitive Bidding | December 02, 2021           | December 09, 2021 | December 16, 2021 | December 29, 2021 | December 29, 2021 | December 31, 2021 - January 5, 2022 | February 04, 2022 | February 10, 2022                            | February 10, 2022 | February 11-16, 2022 | February 18, 2022 | August 28, 2022      | GoP             | 49,000,000.00 |      |    | 46,523,745.25          |      |    | NACAP / VACC / Res. Auditor | December 15, 2021             | December 15, 2021 | December 15, 2021 | December 15, 2021 | December 15, 2021 |                                                           | FCR                                                   |

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

| Code<br>(PAP)               | Procurement<br>Project                                                                                                                                                                                                                                                 | PMO / End-User | Is this an Early Procurement<br>Activity? | Mode of Procurement | Actual Procurement Activity |                   |                   |                   |                   |                                     |                   |                                              |                   |                      |                   |                      | Source of Funds | ABC (PhP)               |               |      | Contract Cost<br>(PhP) |               |      | List of Invited Observers | Date of Receipt of Invitation |                   |                   |                   |                   |                   | Remarks<br>(Explaining<br>changes<br>from the<br>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<br>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/<br>Completion/<br>Acceptance<br>(if applicable) |
|                             |                                                                                                                                                                                                                                                                        |                |                                           |                     |                             |                   |                   |                   |                   |                                     |                   |                                              |                   |                      |                   |                      |                 |                         |               |      |                        |               |      |                           |                               |                   |                   |                   |                   |                   |                                                       |                                                           |
|                             |                                                                                                                                                                                                                                                                        |                |                                           |                     |                             |                   |                   |                   |                   |                                     |                   |                                              |                   |                      |                   |                      |                 |                         |               |      |                        |               |      |                           |                               |                   |                   |                   |                   |                   |                                                       |                                                           |
| 22DF0075<br>310203100502000 | ORGANIZATIONAL OUTCOME 1 :<br>Ensure Safe and Reliable National<br>Road System, Network<br>Development Program, Road<br>Widening - Tertiary Roads, Labanan<br>sa Binakayan Div Rd - K0021 + 674<br>- K0023 + 426                                                       | DEO            | NO                                        | Competitive Bidding | December 02, 2021           | December 09, 2021 | December 16, 2021 | March 11, 2022    | March 11, 2022    | March 14-15, 2022                   | March 17, 2022    | March 18, 2022                               | March 18, 2022    | March 21, 2022       | March 23, 2022    | October 10, 2022     |                 | GoP                     | 69,292,790.00 |      |                        | 65,828,367.59 |      |                           | NACAP / VACC / Res. Auditor   | December 15, 2021 | December 15, 2021 | December 15, 2021 | December 15, 2021 | December 15, 2021 |                                                       | FCR                                                       |
| 22DF0076<br>310203100507000 | ORGANIZATIONAL OUTCOME 1 :<br>Ensure Safe and Reliable National<br>Road System, Network<br>Development Program, Road<br>Widening - Tertiary Roads, S Dock<br>Topside Rd - K0002 + (-489) -<br>K0003 + 885                                                              | DEO            | NO                                        | Competitive Bidding | December 02, 2021           | December 09, 2021 | December 16, 2021 | December 29, 2021 | December 29, 2021 | December 31, 2021 - January 5, 2022 | February 04, 2022 | February 24, 2022                            | February 24, 2022 | March 03, 2022       | March 04, 2022    | October 15, 2022     |                 | GoP                     | 90,213,990.00 |      |                        | 85,693,897.22 |      |                           | NACAP / VACC / Res. Auditor   | December 15, 2021 | December 15, 2021 | December 15, 2021 | December 15, 2021 | December 15, 2021 |                                                       | FCR                                                       |
| 22DF0077<br>300226101567000 | CONVERGENCE AND SPECIAL<br>SUPPORT PROGRAM, Basic<br>Infrastructure Program (BIP), BIP -<br>Multi-Purpose Buildings/ Facilities to<br>support Social Services,<br>Construction (Completion) of Multi-<br>Purpose Building at Barangay<br>Anabu II-C, Imus City, Cavite | DEO            | NO                                        | Competitive Bidding | December 07, 2021           | December 15, 2021 | December 22, 2021 | January 07, 2022  | January 07, 2022  | January 10-14, 2022                 | February 04, 2022 | February 10, 2022                            | February 10, 2022 | February 11-16, 2022 | February 18, 2022 | June 23, 2022        |                 | GoP                     | 1,980,000.00  |      |                        | 1,880,833.13  |      |                           | NACAP / VACC / Res. Auditor   | December 15, 2021 | December 15, 2021 | December 15, 2021 | December 15, 2021 | December 15, 2021 |                                                       | FCR                                                       |

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

| Code<br>(PAP)               | Procurement<br>Project                                                                                                                                                                                                                                                     | PMO / End-User | Is this an Early Procurement<br>Activity? | Mode of Procurement | Actual Procurement Activity |                   |                   |                   |                  |                     |                   |                                              |                   |                      |                   |                      | Source of Funds | ABC (PhP)               |              |      | Contract Cost<br>(PhP) |              |      | List of Invited Observers | Date of Receipt of Invitation |                   |                   |                   |                   | Remarks<br>(Explaining<br>changes<br>from the<br>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<br>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/<br>Completion/<br>Acceptance<br>(if applicable) |
|                             |                                                                                                                                                                                                                                                                            |                |                                           |                     |                             |                   |                   |                   |                  |                     |                   |                                              |                   |                      |                   |                      |                 |                         |              |      |                        |              |      |                           |                               |                   |                   |                   |                   |                                                       |           |                                                           |
| 22DF0078<br>300226101580000 | CONVERGENCE AND SPECIAL<br>SUPPORT PROGRAM, Basic<br>Infrastructure Program (BIP), BIP -<br>Multi-Purpose Buildings/ Facilities to<br>support Social Services,<br>Construction (Completion) of Multi-<br>Purpose Building at Barangay<br>Palico II, Imus City, Cavite      | DEO            | NO                                        | Competitive Bidding | December 07, 2021           | December 15, 2021 | December 22, 2021 | January 07, 2022  | January 07, 2022 | January 10-14, 2022 | February 04, 2022 | February 10, 2022                            | February 10, 2022 | February 11-16, 2022 | February 18, 2022 | June 23, 2022        |                 | GoP                     | 1,980,000.00 |      |                        | 1,879,725.42 |      |                           | NACAP / VACC / Res. Auditor   | December 15, 2021 | December 15, 2021 | December 15, 2021 | December 15, 2021 | December 15, 2021                                     |           | FCR                                                       |
| 22DF0079<br>300226101581000 | CONVERGENCE AND SPECIAL<br>SUPPORT PROGRAM, Basic<br>Infrastructure Program (BIP), BIP -<br>Multi-Purpose Buildings/ Facilities to<br>support Social Services,<br>Construction (Completion) of Multi-<br>Purpose Building at Barangay<br>Pinagbuklod, Imus City, Cavite    | DEO            | NO                                        | Competitive Bidding | December 07, 2021           | December 15, 2021 | December 22, 2021 | January 07, 2022  | January 07, 2022 | January 10-14, 2022 | February 04, 2022 | February 10, 2022                            | February 10, 2022 | February 11-16, 2022 | February 18, 2022 | June 23, 2022        |                 | GoP                     | 1,980,000.00 |      |                        | 1,880,888.11 |      |                           | NACAP / VACC / Res. Auditor   | December 15, 2021 | December 15, 2021 | December 15, 2021 | December 15, 2021 | December 15, 2021                                     |           | FCR                                                       |
| 22DF0080<br>300226101582000 | CONVERGENCE AND SPECIAL<br>SUPPORT PROGRAM, Basic<br>Infrastructure Program (BIP), BIP -<br>Multi-Purpose Buildings/ Facilities to<br>support Social Services,<br>Construction (Completion) of Multi-<br>Purpose Building at Barangay<br>Poblacion IV-C, Imus City, Cavite | DEO            | NO                                        | Competitive Bidding | December 07, 2021           | December 15, 2021 | December 22, 2021 | January 07, 2022  | January 07, 2022 | January 10-14, 2022 | February 04, 2022 | February 10, 2022                            | February 10, 2022 | February 11-16, 2022 | February 18, 2022 | June 23, 2022        |                 | GoP                     | 1,980,000.00 |      |                        | 1,879,725.42 |      |                           | NACAP / VACC / Res. Auditor   | December 15, 2021 | December 15, 2021 | December 15, 2021 | December 15, 2021 | December 15, 2021                                     |           | FCR                                                       |

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

**JANUARY - JUNE 2022**

| Code<br>(PAP)               | Procurement<br>Project                                                                                                                                                                                                                                                                            | PMO / End-User | Is this an Early Procurement<br>Activity? | Mode of Procurement | Actual Procurement Activity |                   |                   |                   |                  |                     |                   |                                              |                   |                      | Source of Funds   | ABC (PhP)         |                      |                         | Contract Cost<br>(PhP) |      |    | List of Invited Observers | Date of Receipt of Invitation |      |                             |                   |                   |                   | Remarks<br>(Explaining<br>changes<br>from the<br>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<br>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/<br>Completion/<br>Acceptance<br>(if applicable) |
|                             |                                                                                                                                                                                                                                                                                                   |                |                                           |                     |                             |                   |                   |                   |                  |                     |                   |                                              |                   |                      |                   |                   |                      |                         |                        |      |    |                           |                               |      |                             |                   |                   |                   |                                                       |                   |           |                                                           |
| 22DF0081<br>30022610156800  | CONVERGENCE AND SPECIAL<br>SUPPORT PROGRAM, Basic<br>Infrastructure Program (BIP), BIP -<br>Multi-Purpose Buildings/ Facilities to<br>support Social Services,<br>Construction (Completion) of Multi-<br>Purpose Building at Barangay<br>Bucandala III, Imus City, Cavite                         | DEO            | NO                                        | Competitive Bidding | December 07, 2021           | December 15, 2021 | December 22, 2021 | January 07, 2022  | January 07, 2022 | January 10-14, 2022 | February 04, 2022 | February 10, 2022                            | February 10, 2022 | February 11-16, 2022 | February 18, 2022 | June 23, 2022     |                      | GoP                     | 1,980,000.00           |      |    | 1,880,056.73              |                               |      | NACAP / VACC / Res. Auditor | December 15, 2021 | December 15, 2021 | December 15, 2021 | December 15, 2021                                     | December 15, 2021 |           | FCR                                                       |
| 22DF0082<br>300226101571000 | CONVERGENCE AND SPECIAL<br>SUPPORT PROGRAM, Basic<br>Infrastructure Program (BIP), BIP -<br>Multi-Purpose Buildings/ Facilities to<br>support Social Services,<br>Construction (Completion) of Multi-<br>Purpose Building at Barangay<br>Carsadang Bago I, Imus City,<br>Cavite                   | DEO            | NO                                        | Competitive Bidding | December 07, 2021           | December 15, 2021 | December 22, 2021 | January 07, 2022  | January 07, 2022 | January 10-14, 2022 | February 04, 2022 | February 10, 2022                            | February 10, 2022 | February 11-16, 2022 | February 18, 2022 | June 23, 2022     |                      | GoP                     | 1,980,000.00           |      |    | 1,880,366.51              |                               |      | NACAP / VACC / Res. Auditor | December 15, 2021 | December 15, 2021 | December 15, 2021 | December 15, 2021                                     | December 15, 2021 |           | FCR                                                       |
| 22DF0083<br>300226101611000 | CONVERGENCE AND SPECIAL<br>SUPPORT PROGRAM, Basic<br>Infrastructure Program (BIP), BIP -<br>Multi-Purpose Buildings/ Facilities to<br>support Social Services,<br>Construction of Multi-Purpose<br>Building, Marycris High School,<br>Barangay Pasong Camachile II,<br>General Trias City, Cavite | DEO            | NO                                        | Competitive Bidding | December 07, 2021           | December 15, 2021 | December 22, 2021 | January 07, 2022  | January 07, 2022 | January 10-14, 2022 | February 04, 2022 | February 10, 2022                            | February 10, 2022 | February 11-16, 2022 | February 18, 2022 | July 23, 2022     |                      | GoP                     | 4,950,000.00           |      |    | 4,699,466.53              |                               |      | NACAP / VACC / Res. Auditor | December 15, 2021 | December 15, 2021 | December 15, 2021 | December 15, 2021                                     | December 15, 2021 |           | FCR                                                       |

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

| Code<br>(PAP)               | Procurement<br>Project                                                                                                                                                                                                                                                                            | PMO / End-User | Is this an Early Procurement<br>Activity? | Mode of Procurement | Actual Procurement Activity |                   |                   |                   |                  |                     |                   |                                              |                   |                      |                   |                      | Source of Funds | ABC (PhP)               |               |      | Contract Cost<br>(PhP) |       |               | List of Invited Observers | Date of Receipt of Invitation |                             |                   |                   |                   |                   | Remarks<br>(Explaining<br>changes<br>from the<br>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<br>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/<br>Completion/<br>Acceptance<br>(if applicable) |     |
|                             |                                                                                                                                                                                                                                                                                                   |                |                                           |                     |                             |                   |                   |                   |                  |                     |                   |                                              |                   |                      |                   |                      |                 |                         |               |      |                        |       |               |                           |                               |                             |                   |                   |                   |                   |                                                       |                                                           |     |
|                             |                                                                                                                                                                                                                                                                                                   |                |                                           |                     |                             |                   |                   |                   |                  |                     |                   |                                              |                   |                      |                   |                      |                 |                         |               |      |                        |       |               |                           |                               |                             |                   |                   |                   |                   |                                                       |                                                           |     |
| 22DF0085<br>31020210110100  | ORGANIZATIONAL OUTCOME 1 :<br>Ensure Safe and Reliable National<br>Road System, Network<br>Development Program, Road<br>Widening - Secondary Roads,<br>Noveleta-Rosario Div Rd - K0026 +<br>(-123) - K0026 + (-051), K0026 + (-<br>225) - K0026 + (-123)                                          | DEO            | NO                                        | Competitive Bidding | December 07, 2021           | December 15, 2021 | December 22, 2021 | January 07, 2022  | January 07, 2022 | January 10-14, 2022 | February 04, 2022 | February 10, 2022                            | February 10, 2022 | February 11-16, 2022 | February 18, 2022 | April 06, 2022       |                 | GoP                     | 5,019,560.00  |      |                        |       | 4,768,580.11  |                           |                               | NACAP / VACC / Res. Auditor | December 15, 2021 | December 15, 2021 | December 15, 2021 | December 15, 2021 | December 15, 2021                                     |                                                           | FCR |
| 22DF0086<br>300215101446000 | CONVERGENCE AND SPECIAL<br>SUPPORT PROGRAM, Sustainable<br>Infrastructure Projects Alleviating<br>Gaps (SIPAG), SIPAG - Access<br>Roads and/or Bridges from the<br>National Road/s leading to Major/<br>Strategic Public Buildings/ Facilities,<br>Construction of NIA Road, Imus<br>City, Cavite | DEO            | NO                                        | Competitive Bidding | December 07, 2021           | December 15, 2021 | December 22, 2021 | January 07, 2022  | January 07, 2022 | January 10-14, 2022 | February 04, 2022 | February 10, 2022                            | February 10, 2022 | February 11-16, 2022 | February 18, 2022 | September 15, 2022   |                 | GoP                     | 49,000,000.00 |      |                        |       | 46,534,543.85 |                           |                               | NACAP / VACC / Res. Auditor | December 15, 2021 | December 15, 2021 | December 15, 2021 | December 15, 2021 | December 15, 2021                                     |                                                           | FCR |
| 22DF0087<br>310204101749000 | ORGANIZATIONAL OUTCOME 1 :<br>Ensure Safe and Reliable National<br>Road System, Network<br>Development Program,<br>Construction of By-Pass and<br>Diversion Roads, Cabuco - Indang<br>Diversion Road, Phase II, Cavite                                                                            | DEO            | NO                                        | Competitive Bidding | December 07, 2021           | December 15, 2021 | December 22, 2021 | January 07, 2022  | January 07, 2022 | January 10-14, 2022 | February 04, 2022 | February 10, 2022                            | February 10, 2022 | February 11-16, 2022 | February 18, 2022 | September 15, 2022   |                 | GoP                     | 49,000,000.00 |      |                        |       | 46,741,630.83 |                           |                               | NACAP / VACC / Res. Auditor | December 15, 2021 | December 15, 2021 | December 15, 2021 | December 15, 2021 | December 15, 2021                                     |                                                           | FCR |

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**JANUARY - JUNE 2022**

| Code<br>(PAP)               | Procurement<br>Project                                                                                                                                                                                                                                                                            | PMO / End-User | Is this an Early Procurement<br>Activity? | Mode of Procurement | Actual Procurement Activity |                  |                  |                   |                   |                     |                   |                                              |                   |                      |                   |                      | Source of Funds | ABC (PhP)               |              |      | Contract Cost<br>(PhP) |              |      | List of invited Observers | Date of Receipt of Invitation |                  |                   |                  |                  | Remarks<br>(Explaining<br>changes<br>from the<br>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<br>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/<br>Completion/<br>Acceptance<br>(If applicable) |
|                             |                                                                                                                                                                                                                                                                                                   |                |                                           |                     |                             |                  |                  |                   |                   |                     |                   |                                              |                   |                      |                   |                      |                 |                         |              |      |                        |              |      |                           |                               |                  |                   |                  |                  |                                                       |           |                                                           |
|                             |                                                                                                                                                                                                                                                                                                   |                |                                           |                     |                             |                  |                  |                   |                   |                     |                   |                                              |                   |                      |                   |                      |                 |                         |              |      |                        |              |      |                           |                               |                  |                   |                  |                  |                                                       |           |                                                           |
| 22DF0088<br>30022110099100  | CONVERGENCE AND SPECIAL<br>SUPPORT PROGRAM, Basic<br>Infrastructure Program (BIP), BIP -<br>Access Roads and/or Bridges from<br>the National Road/s leading to<br>Major/ Strategic Public Buildings/<br>Facilities, Construction of Road,<br>Barangay Pinagtipunan, General<br>Trias City, Cavite | DEO            | NO                                        | Competitive Bidding | January 05, 2022            | January 12, 2022 | January 19, 2022 | February 02, 2022 | February 02, 2022 | February 3-7, 2022  | February 10, 2022 | February 11, 2022                            | February 11, 2022 | February 14-16, 2022 | February 18, 2022 | March 31, 2022       |                 | GoP                     | 4,950,000.00 |      |                        | 4,700,499.41 |      |                           | NACAP / VACC / Res. Auditor   | January 18, 2022 | January 18, 2022  | January 18, 2022 | January 18, 2022 | January 18, 2022                                      |           | FCR                                                       |
| 22DF0089<br>300226101599000 | CONVERGENCE AND SPECIAL<br>SUPPORT PROGRAM, Basic<br>Infrastructure Program (BIP), BIP -<br>Multi-Purpose Buildings/ Facilities to<br>support Social Services,<br>Construction of Multi-Purpose<br>Building, Barangay Bacao II,<br>General Trias City, Cavite                                     | DEO            | NO                                        | Competitive Bidding | January 05, 2022            | January 12, 2022 | January 19, 2022 | February 02, 2022 | February 02, 2022 | February 3-7, 2022  | February 10, 2022 | February 11, 2022                            | February 11, 2022 | February 14-16, 2022 | February 18, 2022 | July 23, 2022        |                 | GoP                     | 4,950,000.00 |      |                        | 4,701,331.44 |      |                           | NACAP / VACC / Res. Auditor   | January 18, 2022 | January 18, 2022  | January 18, 2022 | January 18, 2022 | January 18, 2022                                      |           | FCR                                                       |
| 22DF0090<br>300226101650000 | CONVERGENCE AND SPECIAL<br>SUPPORT PROGRAM, Basic<br>Infrastructure Program (BIP), BIP -<br>Multi-Purpose Buildings/ Facilities to<br>support Social Services,<br>Construction of Multi-Purpose<br>Building at Barangay Amaya 2,<br>Tanza, Cavite                                                 | DEO            | NO                                        | Competitive Bidding | January 05, 2022            | January 12, 2022 | January 19, 2022 | February 02, 2022 | February 02, 2022 | February 3-20, 2022 | February 23, 2022 | March 23, 2022                               | March 23, 2022    | March 24, 2022       | March 25, 2022    | August 27, 2022      |                 | GoP                     | 4,950,000.00 |      |                        | 4,700,816.82 |      |                           | NACAP / VACC / Res. Auditor   | January 18, 2022 | January 18, 2022  | January 18, 2022 | January 18, 2022 | January 18, 2022                                      |           | FLR                                                       |

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

| Code<br>(PAP)               | Procurement<br>Project                                                                                                                                                                                                                                                  | PMO / End-User | Is this an Early Procurement<br>Activity? | Mode of Procurement | Actual Procurement Activity |                  |                  |                   |                   |                     |                   |                                              |                   |                      |                   |                      | Source of Funds | ABC (PhP)               |              |      | Contract Cost<br>(PhP) |              |      | List of Invited Observers | Date of Receipt of Invitation |                  |                   |                  |                  | Remarks<br>(Explaining<br>changes<br>from the<br>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<br>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/<br>Completion/<br>Acceptance<br>(if applicable) |
|                             |                                                                                                                                                                                                                                                                         |                |                                           |                     |                             |                  |                  |                   |                   |                     |                   |                                              |                   |                      |                   |                      |                 |                         |              |      |                        |              |      |                           |                               |                  |                   |                  |                  |                                                       |           |                                                           |
|                             |                                                                                                                                                                                                                                                                         |                |                                           |                     |                             |                  |                  |                   |                   |                     |                   |                                              |                   |                      |                   |                      |                 |                         |              |      |                        |              |      |                           |                               |                  |                   |                  |                  |                                                       |           |                                                           |
| 22DF0091<br>300226101640000 | CONVERGENCE AND SPECIAL<br>SUPPORT PROGRAM, Basic<br>Infrastructure Program (BIP), BIP -<br>Multi-Purpose Buildings/ Facilities to<br>support Social Services,<br>Construction of Multi-Purpose<br>Building at Barangay Amaya 3,<br>Tanza, Cavite                       | DEO            | NO                                        | Competitive Bidding | January 05, 2022            | January 12, 2022 | January 19, 2022 | February 02, 2022 | February 02, 2022 | February 3-20, 2022 | February 23, 2022 | March 23, 2022                               | March 23, 2022    | March 24, 2022       | March 25, 2022    | August 27, 2022      |                 | GoP                     | 4,950,000.00 |      |                        | 4,701,371.37 |      |                           | NACAP / VACC / Res. Auditor   | January 18, 2022 | January 18, 2022  | January 18, 2022 | January 18, 2022 | January 18, 2022                                      |           | FLR                                                       |
| 22DF0092<br>300226101641000 | CONVERGENCE AND SPECIAL<br>SUPPORT PROGRAM, Basic<br>Infrastructure Program (BIP), BIP -<br>Multi-Purpose Buildings/ Facilities to<br>support Social Services,<br>Construction of Multi-Purpose<br>Building at Barangay Amaya 4,<br>Tanza, Cavite                       | DEO            | NO                                        | Competitive Bidding | January 05, 2022            | January 12, 2022 | January 19, 2022 | February 02, 2022 | February 02, 2022 | February 3-20, 2022 | February 23, 2022 | March 23, 2022                               | March 23, 2022    | March 24, 2022       | March 25, 2022    | August 27, 2022      |                 | GoP                     | 4,950,000.00 |      |                        | 4,704,465.29 |      |                           | NACAP / VACC / Res. Auditor   | January 18, 2022 | January 18, 2022  | January 18, 2022 | January 18, 2022 | January 18, 2022                                      |           | FLR                                                       |
| 22DF0100<br>300220100643000 | CONVERGENCE AND SPECIAL<br>SUPPORT PROGRAM, Sustainable<br>Infrastructure Projects Alleviating<br>Gaps (SIPAG), SIPAG - Multi-<br>Purpose Buildings/ Facilities to<br>support Social Services,<br>Construction of Multi-Purpose<br>Building at Alapan I-C, Imus, Cavite | DEO            | NO                                        | Competitive Bidding | January 05, 2022            | January 12, 2022 | January 19, 2022 | February 02, 2022 | February 02, 2022 | February 3-7, 2022  | February 10, 2022 | February 11, 2022                            | February 11, 2022 | February 14-16, 2022 | February 18, 2022 | September 16, 2022   |                 | GoP                     | 6,860,000.00 |      |                        | 6,514,226.80 |      |                           | NACAP / VACC / Res. Auditor   | January 18, 2022 | January 18, 2022  | January 18, 2022 | January 18, 2022 | January 18, 2022                                      |           | FCR                                                       |

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

| Code<br>(PAP)               | Procurement<br>Project                                                                                                                                                                                                                                                               | PMO / End-User | Is this an Early Procurement<br>Activity? | Mode of Procurement | Actual Procurement Activity |                  |                  |                   |                   |                     |                   |                                              |                   |                      |                   |                      | Source of Funds | ABC (PhP)               |              |      | Contract Cost<br>(PhP) |              |                             | List of Invited Observers | Date of Receipt of Invitation |                  |                   |                  |                | Remarks<br>(Explaining<br>changes<br>from the<br>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<br>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/<br>Completion/<br>Acceptance<br>(If applicable) |
|                             |                                                                                                                                                                                                                                                                                      |                |                                           |                     |                             |                  |                  |                   |                   |                     |                   |                                              |                   |                      |                   |                      |                 |                         |              |      |                        |              |                             |                           |                               |                  |                   |                  |                |                                                       |           |                                                           |
| 22DF0101<br>300220100644000 | CONVERGENCE AND SPECIAL<br>SUPPORT PROGRAM, Sustainable<br>Infrastructure Projects Alleviating<br>Gaps (SIPAG), SIPAG - Multi-<br>Purpose Buildings/ Facilities to<br>support Social Services,<br>Construction of Multi-Purpose<br>Building at Bucandala II, Imus,<br>Cavite         | DEO            | NO                                        | Competitive Bidding | January 05, 2022            | January 12, 2022 | January 19, 2022 | February 02, 2022 | February 02, 2022 | February 3-7, 2022  | February 10, 2022 | February 11, 2022                            | February 11, 2022 | February 14-16, 2022 | February 18, 2022 | September 16, 2022   |                 | GoP                     | 6,860,000.00 |      |                        | 6,511,467.91 | NACAP / VACC / Res. Auditor | January 18, 2022          | January 18, 2022              | January 18, 2022 | January 18, 2022  | January 18, 2022 |                | FCR                                                   |           |                                                           |
| 22DF0102<br>300220100648000 | CONVERGENCE AND SPECIAL<br>SUPPORT PROGRAM, Sustainable<br>Infrastructure Projects Alleviating<br>Gaps (SIPAG), SIPAG - Multi-<br>Purpose Buildings/ Facilities to<br>support Social Services,<br>Construction of Multi-Purpose<br>Building at Toclong II-A, Imus,<br>Cavite         | DEO            | NO                                        | Competitive Bidding | January 05, 2022            | January 12, 2022 | January 19, 2022 | February 02, 2022 | February 02, 2022 | February 3-7, 2022  | February 10, 2022 | February 11, 2022                            | February 11, 2022 | February 14-16, 2022 | February 18, 2022 | September 16, 2022   |                 | GoP                     | 6,860,000.00 |      |                        | 6,511,467.91 | NACAP / VACC / Res. Auditor | January 18, 2022          | January 18, 2022              | January 18, 2022 | January 18, 2022  | January 18, 2022 |                | FCR                                                   |           |                                                           |
| 22DF0103<br>300220100657000 | CONVERGENCE AND SPECIAL<br>SUPPORT PROGRAM, Sustainable<br>Infrastructure Projects Alleviating<br>Gaps (SIPAG), SIPAG - Multi-<br>Purpose Buildings/ Facilities to<br>support Social Services,<br>Construction of Multi-Purpose<br>Building at Barangay Toclong I-C,<br>Imus, Cavite | DEO            | NO                                        | Competitive Bidding | January 05, 2022            | January 12, 2022 | January 19, 2022 | February 02, 2022 | February 02, 2022 | February 3-20, 2022 | February 23, 2022 | March 23, 2022                               | March 23, 2022    | March 24, 2022       | March 25, 2022    | October 21, 2022     |                 | GoP                     | 6,860,000.00 |      |                        | 6,513,514.17 | NACAP / VACC / Res. Auditor | January 18, 2022          | January 18, 2022              | January 18, 2022 | January 18, 2022  | January 18, 2022 |                | FLR                                                   |           |                                                           |