

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

Code (PAP)	Procurement Project	PMO / End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)			
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion		Inspection & Acceptance	Total	MOOE	CO	Total	MOOE		CO	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation		Post Qual	Delivery/ Completion/ Acceptance (if applicable)	
22DF0104 300226101664000	CONVERGENCE AND SPECIAL SUPPORT PROGRAM, Basic Infrastructure Program (BIP), BIP - Multi-Purpose Buildings/ Facilities to support Social Services, Construction of Multi-Purpose Building at Anabu I-G, 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	6,930,000.00				6,575,440.41			NACAP / VACC / Res. Auditor	January 18, 2022	January 18, 2022	January 18, 2022	January 18, 2022	January 18, 2022		FLR
22DF0105 300226101661000	CONVERGENCE AND SPECIAL SUPPORT PROGRAM, Basic Infrastructure Program (BIP), BIP - Multi-Purpose Buildings/ Facilities to support Social Services, Construction of Multi-Purpose Building at Bayang Luma III, 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	6,930,000.00				6,577,534.93			NACAP / VACC / Res. Auditor	January 18, 2022	January 18, 2022	January 18, 2022	January 18, 2022	January 18, 2022		FLR
22DF0106 310204101748000	ORGANIZATIONAL OUTCOME 1 : Ensure Safe and Reliable National Road System, Network Development Program, Construction of By-Pass and Diversion Roads, Cabuco - Indang Diversion Road(Construction of Bridge 2), 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 13, 2022		GoP	14,700,000.00				14,057,605.89			NACAP / VACC / Res. Auditor	January 18, 2022	January 18, 2022	January 18, 2022	January 18, 2022	January 18, 2022		FCR

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22DF0107 300215101437000	CONVERGENCE AND SPECIAL SUPPORT PROGRAM, Sustainable Infrastructure Projects Alleviating Gaps (SIPAG), SIPAG - Access Roads and/or Bridges from the National Road/s leading to Major/ Strategic Public Buildings/ Facilities, Construction of Anabu - Patindig Araw Bypass Road, 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 15, 2022		GoP	49,000,000.00			46,510,794.94			NACAP / VACC / Res. Auditor	January 18, 2022	January 18, 2022	January 18, 2022	January 18, 2022	January 18, 2022		FCR
22DF0108 300221100993000	CONVERGENCE AND SPECIAL SUPPORT PROGRAM, Basic Infrastructure Program (BIP), BIP - Access Roads and/or Bridges from the National Road/s leading to Major/ Strategic Public Buildings/ Facilities, Concreting of Road at Barangay Maitim, Amadeo, Cavite	DEO	NO	Competitive Bidding	January 07, 2022	January 14, 2022	January 21, 2022	February 04, 2022	February 04, 2022	February 7-11, 2022	February 24, 2022	March 23, 2022	March 23, 2022	March 24, 2022	March 25, 2022	May 12, 2022		GoP	4,950,000.00			4,702,138.08			NACAP / VACC / Res. Auditor	January 20, 2022	January 20, 2022	January 20, 2022	January 20, 2022	January 20, 2022		FLR
22DF0109 300221100992000	CONVERGENCE AND SPECIAL SUPPORT PROGRAM, Basic Infrastructure Program (BIP), BIP - Access Roads and/or Bridges from the National Road/s leading to Major/ Strategic Public Buildings/ Facilities, Concreting of Road at Barangay Bucal-Minantok , Amadeo, Cavite	DEO	NO	Competitive Bidding	January 07, 2022	January 14, 2022	January 21, 2022	February 04, 2022	February 04, 2022	February 7-11, 2022	February 24, 2022	March 23, 2022	March 23, 2022	March 24, 2022	March 25, 2022	May 12, 2022		GoP	4,950,000.00			4,702,835.58			NACAP / VACC / Res. Auditor	January 20, 2022	January 20, 2022	January 20, 2022	January 20, 2022	January 20, 2022		FLR

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22DF0118 300220100650000	CONVERGENCE AND SPECIAL SUPPORT PROGRAM, Sustainable Infrastructure Projects Alleviating Gaps (SIPAG), SIPAG - Multi- Purpose Buildings/ Facilities to support Social Services, Construction of Multi-Purpose Building, Luis Y. Ferrer Jr. Senior High School, Pasong Kawayan II, General Trias City, Cavite	DEO	NO	Competitive Bidding	January 07, 2022	January 14, 2022	January 21, 2022	February 04, 2022	February 04, 2022	February 7-9, 2022	February 14, 2022	February 15, 2022	February 15, 2022	February 16-18, 2022	February 22, 2022	August 26, 2022		GoP	9,800,000.00			9,286,849.18			NACAP / VACC / Res. Auditor	January 20, 2022	January 20, 2022	January 20, 2022	January 20, 2022	January 20, 2022		FCR
22DF0119 300221101008000	CONVERGENCE AND SPECIAL SUPPORT PROGRAM, Basic Infrastructure Program (BIP), BIP - Access Roads and/or Bridges from the National Road/s leading to Major/ Strategic Public Buildings/ Facilities, Concreting of Road in Barangay Tambo Balagbag, Indang, Cavite	DEO	NO	Competitive Bidding	January 07, 2022	January 14, 2022	January 21, 2022	February 04, 2022	February 04, 2022	February 7-11, 2022	February 24, 2022	March 23, 2022	March 23, 2022	March 24, 2022	March 25, 2022	June 13, 2022		GoP	9,900,000.00			9,402,646.40			NACAP / VACC / Res. Auditor	January 20, 2022	January 20, 2022	January 20, 2022	January 20, 2022	January 20, 2022		FLR
22DF0120 300221100997000	CONVERGENCE AND SPECIAL SUPPORT PROGRAM, Basic Infrastructure Program (BIP), BIP - Access Roads and/or Bridges from the National Road/s leading to Major/ Strategic Public Buildings/ Facilities, Concreting of Road at Barangay Bancod, Indang, Cavite	DEO	NO	Competitive Bidding	January 07, 2022	January 14, 2022	January 21, 2022	February 04, 2022	February 04, 2022	February 7-11, 2022	February 24, 2022	March 23, 2022	March 23, 2022	March 24, 2022	March 25, 2022	June 13, 2022		GoP	9,900,000.00			9,402,699.10			NACAP / VACC / Res. Auditor	January 20, 2022	January 20, 2022	January 20, 2022	January 20, 2022	January 20, 2022		FLR

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22DF0121 300221100998000	CONVERGENCE AND SPECIAL SUPPORT PROGRAM, Basic Infrastructure Program (BIP), BIP - Access Roads and/or Bridges from the National Road/s leading to Major/ Strategic Public Buildings/ Facilities, Concreting of Road at Barangay Lumampong Halayhay, Indang, Cavite	DEO	NO	Competitive Bidding	January 07, 2022	January 14, 2022	January 21, 2022	February 04, 2022	February 04, 2022	February 7-11, 2022	February 24, 2022	March 23, 2022	March 23, 2022	March 24, 2022	March 25, 2022	June 13, 2022		GoP	9,900,000.00				9,401,735.34			NACAP / VACC / Res. Auditor	January 20, 2022	January 20, 2022	January 20, 2022	January 20, 2022	January 20, 2022		FLR
22DF0122 300221100999000	CONVERGENCE AND SPECIAL SUPPORT PROGRAM, Basic Infrastructure Program (BIP), BIP - Access Roads and/or Bridges from the National Road/s leading to Major/ Strategic Public Buildings/ Facilities, Concreting of Road at Barangay Banaba Cerca, Indang, Cavite	DEO	NO	Competitive Bidding	January 07, 2022	January 14, 2022	January 21, 2022	February 04, 2022	February 04, 2022	February 7-11, 2022	February 24, 2022	March 23, 2022	March 23, 2022	March 24, 2022	March 25, 2022	June 13, 2022		GoP	9,900,000.00				9,399,024.05			NACAP / VACC / Res. Auditor	January 20, 2022	January 20, 2022	January 20, 2022	January 20, 2022	January 20, 2022		FLR
22DF0123 300221100996000	CONVERGENCE AND SPECIAL SUPPORT PROGRAM, Basic Infrastructure Program (BIP), BIP - Access Roads and/or Bridges from the National Road/s leading to Major/ Strategic Public Buildings/ Facilities, Concreting of Road at Barangay Banaba Lejos, Indang, Cavite	DEO	NO	Competitive Bidding	January 07, 2022	January 14, 2022	January 21, 2022	February 04, 2022	February 04, 2022	February 7-11, 2022	February 24, 2022	March 23, 2022	March 23, 2022	March 24, 2022	March 25, 2022	June 13, 2022		GoP	9,900,000.00				9,399,024.05			NACAP / VACC / Res. Auditor	January 20, 2022	January 20, 2022	January 20, 2022	January 20, 2022	January 20, 2022		FLR

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22DF0124 300221100995000	CONVERGENCE AND SPECIAL SUPPORT PROGRAM, Basic Infrastructure Program (BIP), BIP - Access Roads and/or Bridges from the National Road/s leading to Major/ Strategic Public Buildings/ Facilities, Concreting of Road at Barangay Buna Lejos, Indang, Cavite	DEO	NO	Competitive Bidding	January 07, 2022	January 14, 2022	January 21, 2022	February 04, 2022	February 04, 2022	February 7-11, 2022	February 24, 2022	March 23, 2022	March 23, 2022	March 24, 2022	March 25, 2022	June 13, 2022		GoP	9,900,000.00			9,400,818.57			NACAP / VACC / Res. Auditor	January 20, 2022	January 20, 2022	January 20, 2022	January 20, 2022	January 20, 2022		FLR
22DF0125 300221100994000	CONVERGENCE AND SPECIAL SUPPORT PROGRAM, Basic Infrastructure Program (BIP), BIP - Access Roads and/or Bridges from the National Road/s leading to Major/ Strategic Public Buildings/ Facilities, Concreting of Road at Barangay Calumpang Cerca, Indang, Cavite	DEO	NO	Competitive Bidding	January 07, 2022	January 14, 2022	January 21, 2022	February 04, 2022	February 04, 2022	February 7-11, 2022	February 24, 2022	March 23, 2022	March 23, 2022	March 24, 2022	March 25, 2022	June 13, 2022		GoP	9,900,000.00			9,486,180.22			NACAP / VACC / Res. Auditor	January 20, 2022	January 20, 2022	January 20, 2022	January 20, 2022	January 20, 2022		FLR
22DF0126 300215100151000	CONVERGENCE AND SPECIAL SUPPORT PROGRAM, Sustainable Infrastructure Projects Alleviating Gaps (SIPAG), SIPAG - Access Roads and/or Bridges from the National Road/s leading to Major/ Strategic Public Buildings/ Facilities, Construction of De Ocampo - Gregorio Bridge, Trece Martires City, Cavite	DEO	NO	Competitive Bidding	January 07, 2022	January 14, 2022	January 21, 2022	February 04, 2022	February 04, 2022	February 7-11, 2022	February 04, 2022	February 14, 2022	February 14, 2022	February 15-18, 2022	February 22, 2022	September 29, 2022		GoP	67,550,000.00			64,133,117.04			NACAP / VACC / Res. Auditor	January 20, 2022	January 20, 2022	January 20, 2022	January 20, 2022	January 20, 2022		FCR

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22DF0127 300215100176000	CONVERGENCE AND SPECIAL SUPPORT PROGRAM, Sustainable Infrastructure Projects Alleviating Gaps (SIPAG), SIPAG - Access Roads and/or Bridges from the National Road/s leading to Major/ Strategic Public Buildings/ Facilities, Construction of Pasong Camachile II (Open Canal Section) to Pasong Kawayan I (NFA Section), Phase 2, General Trias Cavite	DEO	NO	Competitive Bidding	January 07, 2022	January 14, 2022	January 21, 2022	February 04, 2022	February 04, 2022	February 7-11, 2022	March 21, 2022	March 24, 2022	March 24, 2022	March 25, 2022	August 27, 2022		GoP	72,375,000.00			68,726,720.47			NACAP / VACC / Res. Auditor	January 20, 2022	January 20, 2022	January 20, 2022	January 20, 2022	January 20, 2022		FLR	
22DF0128 300226101586000	CONVERGENCE AND SPECIAL SUPPORT PROGRAM, Basic Infrastructure Program (BIP), BIP - Multi-Purpose Buildings/ Facilities to support Social Services, Construction (Completion) of Multi- Purpose Building, Barangay Sta. Rosa 1, Noveleta, Cavite	DEO	NO	Competitive Bidding	January 13, 2022	January 20, 2022	January 27, 2022	February 09, 2022	February 09, 2022	February 10-14, 2022	February 17, 2022	February 18, 2022	February 21-23, 2022	February 28, 2022	July 03, 2022		GoP	1,980,000.00			1,880,830.50			NACAP / VACC / Res. Auditor	January 24, 2022	January 24, 2022	January 24, 2022	January 24, 2022	January 24, 2022		FCR	
22DF0129 300226101608000	CONVERGENCE AND SPECIAL SUPPORT PROGRAM, Basic Infrastructure Program (BIP), BIP - Multi-Purpose Buildings/ Facilities to support Social Services, Construction of Multi-Purpose Building, Health Center, Barangay Bacao I, General Trias City, Cavite	DEO	NO	Competitive Bidding	January 13, 2022	January 20, 2022	January 27, 2022	February 09, 2022	February 09, 2022	February 10-14, 2022	February 17, 2022	February 18, 2022	February 21-23, 2022	February 28, 2022	September 01, 2022		GoP	4,950,000.00			4,700,374.27			NACAP / VACC / Res. Auditor	January 24, 2022	January 24, 2022	January 24, 2022	January 24, 2022	January 24, 2022		FCR	

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22DF0130 300226101605000	CONVERGENCE AND SPECIAL SUPPORT PROGRAM, Basic Infrastructure Program (BIP), BIP - Multi-Purpose Buildings/ Facilities to support Social Services, Construction of Multi-Purpose Building, Chateau Real Executive Village, Barangay Pasong Camachile II, General Trias City, Cavite	DEO	NO	Competitive Bidding	January 13, 2022	January 20, 2022	January 27, 2022	February 09, 2022	February 10-14, 2022	February 17, 2022	February 18, 2022	February 18, 2022	February 21-23, 2022	February 28, 2022	August 02, 2022		GoP	4,950,000.00				4,695,646.31			NACAP / VACC / Res. Auditor	January 24, 2022	January 24, 2022	January 24, 2022	January 24, 2022	January 24, 2022		FCR
22DF0131 300226101602000	CONVERGENCE AND SPECIAL SUPPORT PROGRAM, Basic Infrastructure Program (BIP), BIP - Multi-Purpose Buildings/ Facilities to support Social Services, Construction of Multi-Purpose Building, Barangay Santiago, General Trias City, Cavite	DEO	NO	Competitive Bidding	January 13, 2022	January 20, 2022	January 27, 2022	February 09, 2022	February 10-14, 2022	February 17, 2022	February 18, 2022	February 18, 2022	February 21-23, 2022	February 28, 2022	August 02, 2022		GoP	4,950,000.00				4,698,495.10			NACAP / VACC / Res. Auditor	January 24, 2022	January 24, 2022	January 24, 2022	January 24, 2022	January 24, 2022		FCR
22DF0132 300226101613000	CONVERGENCE AND SPECIAL SUPPORT PROGRAM, Basic Infrastructure Program (BIP), BIP - Multi-Purpose Buildings/ Facilities to support Social Services, Construction of Multi-Purpose Building, Tropical Village National High School, Barangay San Francisco, General Trias City, Cavite	DEO	NO	Competitive Bidding	January 13, 2022	January 20, 2022	January 27, 2022	February 09, 2022	February 10-14, 2022	February 17, 2022	February 18, 2022	February 18, 2022	February 21-23, 2022	February 28, 2022	August 02, 2022		GoP	4,950,000.00				4,698,540.64			NACAP / VACC / Res. Auditor	January 24, 2022	January 24, 2022	January 24, 2022	January 24, 2022	January 24, 2022		FCR

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22DF0133 300226101601000	CONVERGENCE AND SPECIAL SUPPORT PROGRAM, Basic Infrastructure Program (BIP), BIP - Multi-Purpose Buildings/ Facilities to support Social Services, Construction of Multi-Purpose Building, Barangay San Juan II, General Trias City, Cavite	DEO	NO	Competitive Bidding	January 13, 2022	January 20, 2022	January 27, 2022	February 09, 2022	February 09, 2022	February 10-14, 2022	February 17, 2022	February 18, 2022	February 18, 2022	February 21-23, 2022	February 28, 2022	September 01, 2022		GoP	4,950,000.00			NACAP / VACC / Res. Auditor	January 24, 2022	January 24, 2022	January 24, 2022	January 24, 2022	January 24, 2022	FCR				
22DF0134 300226101591000	CONVERGENCE AND SPECIAL SUPPORT PROGRAM, Basic Infrastructure Program (BIP), BIP - Multi-Purpose Buildings/ Facilities to support Social Services, Construction of Multi-Purpose Building Phase 1, Barangay Pasong Kawayan II, General Trias City, Cavite	DEO	NO	Competitive Bidding	January 13, 2022	January 20, 2022	January 27, 2022	February 09, 2022	February 09, 2022	February 10-14, 2022	February 17, 2022	February 18, 2022	February 18, 2022	February 21-23, 2022	February 28, 2022	September 01, 2022		GoP	4,950,000.00			NACAP / VACC / Res. Auditor	January 24, 2022	January 24, 2022	January 24, 2022	January 24, 2022	January 24, 2022	FCR				
22DF0135 300226101595000	CONVERGENCE AND SPECIAL SUPPORT PROGRAM, Basic Infrastructure Program (BIP), BIP - Multi-Purpose Buildings/ Facilities to support Social Services, Construction of Multi-Purpose Building Phase 2, Barangay Pasong Kawayan II, General Trias City, Cavite	DEO	NO	Competitive Bidding	January 13, 2022	January 20, 2022	January 27, 2022	February 09, 2022	February 09, 2022	February 10-14, 2022	February 17, 2022	February 18, 2022	February 18, 2022	February 21-23, 2022	February 28, 2022	September 01, 2022		GoP	4,950,000.00			NACAP / VACC / Res. Auditor	January 24, 2022	January 24, 2022	January 24, 2022	January 24, 2022	January 24, 2022	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 Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion		Inspection & Acceptance	Total	MOOE	CO	Total	MOOE		CO	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation		Post Qual	Delivery/ Completion/ Acceptance (If applicable)
22DF0139 300226101603000	CONVERGENCE AND SPECIAL SUPPORT PROGRAM, Basic Infrastructure Program (BIP), BIP - Multi-Purpose Buildings/ Facilities to support Social Services, Construction of Multi-Purpose Building, Barangay Sapa II, Rosario, Cavite	DEO	NO	Competitive Bidding	January 13, 2022	January 20, 2022	January 27, 2022	February 09, 2022	February 09, 2022	February 10-14, 2022	February 17, 2022	February 18, 2022	February 21-23, 2022	February 28, 2022	August 02, 2022		GoP	4,950,000.00			4,696,560.12			NACAP / VACC / Res. Auditor	January 24, 2022	January 24, 2022	January 24, 2022	January 24, 2022	January 24, 2022		FCR	
22DF0140 300226101598000	CONVERGENCE AND SPECIAL SUPPORT PROGRAM, Basic Infrastructure Program (BIP), BIP - Multi-Purpose Buildings/ Facilities to support Social Services, Construction of Multi-Purpose Building, 62-M Cavite City, Cavite	DEO	NO	Competitive Bidding	January 13, 2022	January 20, 2022	January 27, 2022	February 09, 2022	February 09, 2022	February 10-14, 2022	February 17, 2022	February 18, 2022	February 21-23, 2022	February 28, 2022	August 02, 2022		GoP	4,950,000.00			4,717,356.92			NACAP / VACC / Res. Auditor	January 24, 2022	January 24, 2022	January 24, 2022	January 24, 2022	January 24, 2022		FCR	
22DF0141 300226101597000	CONVERGENCE AND SPECIAL SUPPORT PROGRAM, Basic Infrastructure Program (BIP), BIP - Multi-Purpose Buildings/ Facilities to support Social Services, Construction of Multi-Purpose Building, 29-M Lao-Lao, Cavite City, Cavite	DEO	NO	Competitive Bidding	January 13, 2022	January 20, 2022	January 27, 2022	February 09, 2022	February 09, 2022	February 10-14, 2022	February 17, 2022	February 18, 2022	February 21-23, 2022	February 28, 2022	August 02, 2022		GoP	4,950,000.00			4,702,488.98			NACAP / VACC / Res. Auditor	January 24, 2022	January 24, 2022	January 24, 2022	January 24, 2022	January 24, 2022		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 Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion		Inspection & Acceptance	Total	MOOE	CO	Total	MOOE		CO	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation		Post Qual	Delivery/ Completion/ Acceptance (if applicable)
22DF0142 300226101615000	CONVERGENCE AND SPECIAL SUPPORT PROGRAM, Basic Infrastructure Program (BIP), BIP - Multi-Purpose Buildings/ Facilities to support Social Services, Reconstruction of Multi-Purpose Building, Pugad Ibon, Barangay Sta Isabel, Kawit, Cavite	DEO	NO	Competitive Bidding	January 13, 2022	January 20, 2022	January 27, 2022	February 09, 2022	February 10-16, 2022	March 01, 2022	March 23, 2022	March 23, 2022	March 24, 2022	March 25, 2022	September 26, 2022		GoP	4,950,000.00			4,717,356.18			NACAP / VACC / Res. Auditor	January 24, 2022	January 24, 2022	January 24, 2022	January 24, 2022	January 24, 2022		FLR	
22DF0143 300228100082000	CONVERGENCE AND SPECIAL SUPPORT PROGRAM, Basic Infrastructure Program (BIP), BIP - Evacuation Centers/ Quarantine Facilities/ Public Health Facilities, Construction of Evacuation Center, Barangay Wawa III, Rosario, Cavite	DEO	NO	Competitive Bidding	January 13, 2022	January 20, 2022	January 27, 2022	February 09, 2022	February 10-14, 2022	February 17, 2022	February 18, 2022	February 18, 2022	February 21-23, 2022	February 28, 2022	September 01, 2022		GoP	4,950,000.00			4,700,046.96			NACAP / VACC / Res. Auditor	January 24, 2022	January 24, 2022	January 24, 2022	January 24, 2022	January 24, 2022		FCR	
22DF0144 300228100080000	CONVERGENCE AND SPECIAL SUPPORT PROGRAM, Basic Infrastructure Program (BIP), BIP - Evacuation Centers/ Quarantine Facilities/ Public Health Facilities, Construction of Evacuation Center, Barangay Sapa III, Rosario, Cavite	DEO	NO	Competitive Bidding	January 13, 2022	January 20, 2022	January 27, 2022	February 09, 2022	February 10-14, 2022	February 17, 2022	February 18, 2022	February 18, 2022	February 21-23, 2022	February 28, 2022	September 01, 2022		GoP	7,920,000.00			7,523,072.11			NACAP / VACC / Res. Auditor	January 24, 2022	January 24, 2022	January 24, 2022	January 24, 2022	January 24, 2022		FCR	

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Code (PAP)	Procurement Project	PMO / End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)		
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion		Inspection & Acceptance	Total	MOOE	CO	Total	MOOE		CO	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation		Post Qual	Delivery/ Completion/ Acceptance (If applicable)
22DF0145 300219100798000	CONVERGENCE AND SPECIAL SUPPORT PROGRAM, Sustainable Infrastructure Projects Alleviating Gaps (SIPAG), SIPAG - Flood Mitigation Structures protecting Public Infrastructures/Facilities, Construction of Flood Control Structure (Riprap), Barangay 9 Road, Amadeo, Cavite	DEO	NO	Competitive Bidding	January 13, 2022	January 20, 2022	January 27, 2022	February 09, 2022	February 09, 2022	February 10-14, 2022	February 17, 2022	February 18, 2022	February 18, 2022	February 21-23, 2022	February 28, 2022	June 07, 2022		GoP	9,800,000.00			9,304,769.10			NACAP / VACC / Res. Auditor	January 24, 2022	January 24, 2022	January 24, 2022	January 24, 2022	January 24, 2022		FCR
22DF0148 300225100346000	CONVERGENCE AND SPECIAL SUPPORT PROGRAM, Basic Infrastructure Program (BIP), BIP - Flood Mitigation Structures protecting Public Infrastructures/Facilities, Concreting of Drainage System at Barangay Amaya 6, Tanza, Cavite	DEO	NO	Competitive Bidding	January 31, 2022	February 07, 2022	February 15, 2022	March 01, 2022	March 01, 2022	March 2-8, 2022	March 17, 2022	March 23, 2022	March 23, 2022	March 24, 2022	March 25, 2022	June 29, 2022		GoP	4,950,000.00			4,701,119.56			NACAP / VACC / Res. Auditor	February 14, 2022	February 14, 2022	February 14, 2022	February 14, 2022	February 14, 2022		FLR
22DF0149 300225100344000	CONVERGENCE AND SPECIAL SUPPORT PROGRAM, Basic Infrastructure Program (BIP), BIP - Flood Mitigation Structures protecting Public Infrastructures/Facilities, Concreting of Drainage System at Barangay Poblacion, Indang, Cavite	DEO	NO	Competitive Bidding	January 31, 2022	February 07, 2022	February 15, 2022	March 01, 2022	March 01, 2022	March 2-8, 2022	March 17, 2022	March 23, 2022	March 23, 2022	March 24, 2022	March 25, 2022	June 29, 2022		GoP	4,950,000.00			4,702,654.82			NACAP / VACC / Res. Auditor	February 14, 2022	February 14, 2022	February 14, 2022	February 14, 2022	February 14, 2022		FLR

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					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion		Inspection & Acceptance	Total	MOOE	CO	Total	MOOE		CO	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation		Post Qual	Delivery/ Completion/ Acceptance (If applicable)		
22DF0150 300225100347000	CONVERGENCE AND SPECIAL SUPPORT PROGRAM, Basic Infrastructure Program (BIP), BIP - Flood Mitigation Structures protecting Public Infrastructures/Facilities, Concreting of Drainage System at Barangay Poblacion 2, Tanza, Cavite	DEO	NO	Competitive Bidding	January 31, 2022	February 07, 2022	February 15, 2022	March 01, 2022	March 01, 2022	March 2-8, 2022	March 17, 2022	March 23, 2022	March 23, 2022	March 24, 2022	March 25, 2022	June 29, 2022		GoP	4,950,000.00				4,702,897.13				NACAP / VACC / Res. Auditor	February 14, 2022	February 14, 2022	February 14, 2022	February 14, 2022	February 14, 2022		FLR
22DF0151 300225100345000	CONVERGENCE AND SPECIAL SUPPORT PROGRAM, Basic Infrastructure Program (BIP), BIP - Flood Mitigation Structures protecting Public Infrastructures/Facilities, Concreting of Drainage System at Barangay Poblacion 3, Tanza, Cavite	DEO	NO	Competitive Bidding	January 31, 2022	February 07, 2022	February 15, 2022	March 01, 2022	March 01, 2022	March 2-8, 2022	March 17, 2022	March 23, 2022	March 23, 2022	March 24, 2022	March 25, 2022	June 29, 2022		GoP	4,950,000.00				4,700,108.75				NACAP / VACC / Res. Auditor	February 14, 2022	February 14, 2022	February 14, 2022	February 14, 2022	February 14, 2022		FLR
22DF0152 300225100350000	CONVERGENCE AND SPECIAL SUPPORT PROGRAM, Basic Infrastructure Program (BIP), BIP - Flood Mitigation Structures protecting Public Infrastructures/Facilities, Construction of Drainage at Barangay Poblacion 3, Tanza, Cavite	DEO	NO	Competitive Bidding	January 31, 2022	February 07, 2022	February 15, 2022	March 01, 2022	March 01, 2022	March 2-8, 2022	March 17, 2022	March 23, 2022	March 23, 2022	March 24, 2022	March 25, 2022	June 29, 2022		GoP	4,950,000.00				4,701,027.00				NACAP / VACC / Res. Auditor	February 14, 2022	February 14, 2022	February 14, 2022	February 14, 2022	February 14, 2022		FLR

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Code (PAP)	Procurement Project	PMO / End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)		
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion		Inspection & Acceptance	Total	MOOE	CO	Total	MOOE		CO	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation		Post Qual	Delivery/ Completion/ Acceptance (if applicable)
22DF0153 300226101628000	CONVERGENCE AND SPECIAL SUPPORT PROGRAM, Basic Infrastructure Program (BIP), BIP - Multi-Purpose Buildings/ Facilities to support Social Services, Construction of Multi-Purpose Building (Covered Court) at Barangay Luciano, Trece Martires , Cavite	DEO	NO	Competitive Bidding	January 31, 2022	February 07, 2022	February 15, 2022	March 01, 2022	March 01, 2022	March 2-8, 2022	March 17, 2022	March 23, 2022	March 23, 2022	March 24, 2022	March 25, 2022	August 27, 2022		GoP	4,950,000.00			4,701,781.36			NACAP / VACC / Res. Auditor	February 14, 2022	February 14, 2022	February 14, 2022	February 14, 2022	February 14, 2022		FLR
22DF0154 300226101626000	CONVERGENCE AND SPECIAL SUPPORT PROGRAM, Basic Infrastructure Program (BIP), BIP - Multi-Purpose Buildings/ Facilities to support Social Services, Construction of Multi-Purpose Building (Covered Court) at Barangay Gregorio, Trece Martires , Cavite	DEO	NO	Competitive Bidding	January 31, 2022	February 07, 2022	February 15, 2022	March 01, 2022	March 01, 2022	March 2-8, 2022	March 17, 2022	March 23, 2022	March 23, 2022	March 24, 2022	March 25, 2022	August 27, 2022		GoP	4,950,000.00			4,702,559.68			NACAP / VACC / Res. Auditor	February 14, 2022	February 14, 2022	February 14, 2022	February 14, 2022	February 14, 2022		FLR
22DF0155 300226101629000	CONVERGENCE AND SPECIAL SUPPORT PROGRAM, Basic Infrastructure Program (BIP), BIP - Multi-Purpose Buildings/ Facilities to support Social Services, Construction of Multi-Purpose Building (Covered Court) at Luis Aguado National High School, Barangay Aguado, Trece Martires , Cavite	DEO	NO	Competitive Bidding	January 31, 2022	February 07, 2022	February 15, 2022	March 01, 2022	March 01, 2022	March 2-8, 2022	March 17, 2022	March 23, 2022	March 23, 2022	March 24, 2022	March 25, 2022	August 27, 2022		GoP	4,950,000.00			4,700,779.39			NACAP / VACC / Res. Auditor	February 14, 2022	February 14, 2022	February 14, 2022	February 14, 2022	February 14, 2022		FLR

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Code (PAP)	Procurement Project	PMO / End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)	
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion		Inspection & Acceptance	Total	MOOE	CO	Total	MOOE		CO	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual		Delivery/ Completion/ Acceptance (if applicable)
22DF0156 300226101643000	CONVERGENCE AND SPECIAL SUPPORT PROGRAM, Basic Infrastructure Program (BIP), BIP - Multi-Purpose Buildings/ Facilities to support Social Services, Construction of Multi-Purpose Building at Barangay Halayhay, Tanza, Cavite	DEO	NO	Competitive Bidding	January 31, 2022	February 07, 2022	February 15, 2022	March 01, 2022	March 01, 2022	March 2-8, 2022	March 17, 2022	March 23, 2022	March 23, 2022	March 24, 2022	March 25, 2022	August 27, 2022	GoP	4,950,000.00			4,699,447.40			NACAP / VACC / Res. Auditor	February 14, 2022	February 14, 2022	February 14, 2022	February 14, 2022	February 14, 2022		FLR	
22DF0157 300226101644000	CONVERGENCE AND SPECIAL SUPPORT PROGRAM, Basic Infrastructure Program (BIP), BIP - Multi-Purpose Buildings/ Facilities to support Social Services, Construction of Multi-Purpose Building at Barangay Julugan 1, Tanza, Cavite	DEO	NO	Competitive Bidding	January 31, 2022	February 07, 2022	February 15, 2022	March 01, 2022	March 01, 2022	March 2-8, 2022	March 17, 2022	March 23, 2022	March 23, 2022	March 24, 2022	March 25, 2022	August 27, 2022	GoP	4,950,000.00			4,702,559.68			NACAP / VACC / Res. Auditor	February 14, 2022	February 14, 2022	February 14, 2022	February 14, 2022	February 14, 2022		FLR	
22DF0158 300226101645000	CONVERGENCE AND SPECIAL SUPPORT PROGRAM, Basic Infrastructure Program (BIP), BIP - Multi-Purpose Buildings/ Facilities to support Social Services, Construction of Multi-Purpose Building at Barangay Julugan 6., Tanza, Cavite	DEO	NO	Competitive Bidding	January 31, 2022	February 07, 2022	February 15, 2022	March 01, 2022	March 01, 2022	March 2-8, 2022	March 17, 2022	March 23, 2022	March 23, 2022	March 24, 2022	March 25, 2022	August 27, 2022	GoP	4,950,000.00			4,702,030.78			NACAP / VACC / Res. Auditor	February 14, 2022	February 14, 2022	February 14, 2022	February 14, 2022	February 14, 2022		FLR	

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Code (PAP)	Procurement Project	PMO / End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)	
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion		Inspection & Acceptance	Total	MOOE	CO	Total	MOOE		CO	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual		Delivery/ Completion/ Acceptance (If applicable)
22DF0159 300226101610000	CONVERGENCE AND SPECIAL SUPPORT PROGRAM, Basic Infrastructure Program (BIP), BIP - Multi-Purpose Buildings/ Facilities to support Social Services, Construction of Multi-Purpose Building, Marycris Elementary School, Barangay Pasong Camachile II, General Trias City, Cavite	DEO	NO	Competitive Bidding	January 31, 2022	February 07, 2022	February 15, 2022	March 01, 2022	March 01, 2022	March 2-8, 2022	March 17, 2022	March 18, 2022	March 18, 2022	March 21, 2022	March 23, 2022	August 25, 2022	GoP	4,950,000.00			4,701,245.28			NACAP / VACC / Res. Auditor	February 14, 2022	February 14, 2022	February 14, 2022	February 14, 2022	February 14, 2022		FCR	
22DF0160 300221101007000	CONVERGENCE AND SPECIAL SUPPORT PROGRAM, Basic Infrastructure Program (BIP), BIP - Access Roads and/or Bridges from the National Road/s leading to Major/ Strategic Public Buildings/ Facilities, Concreting of Road at Barangay Capipisa, Tanza, Cavite	DEO	NO	Competitive Bidding	January 31, 2022	February 07, 2022	February 15, 2022	March 01, 2022	March 01, 2022	March 2-8, 2022	March 17, 2022	March 23, 2022	March 23, 2022	March 24, 2022	March 25, 2022	July 15, 2022	GoP	14,850,000.00			14,109,247.93			NACAP / VACC / Res. Auditor	February 14, 2022	February 14, 2022	February 14, 2022	February 14, 2022	February 14, 2022		FLR	
22DF0162 300215101460000	CONVERGENCE AND SPECIAL SUPPORT PROGRAM, Sustainable Infrastructure Projects Alleviating Gaps (SIPAG), SIPAG - Access Roads and/or Bridges from the National Road/s leading to Major/ Strategic Public Buildings/ Facilities, Construction of Flood Control Structure along River in Brgy. Palico 4, Imus City, Cavite	DEO	NO	Competitive Bidding	January 31, 2022	February 07, 2022	February 15, 2022	March 01, 2022	March 01, 2022	March 2-8, 2022	March 17, 2022	March 23, 2022	March 23, 2022	March 24, 2022	March 25, 2022	October 11, 2022	GoP	49,000,000.00			46,524,347.33			NACAP / VACC / Res. Auditor	February 14, 2022	February 14, 2022	February 14, 2022	February 14, 2022	February 14, 2022		FLR	