

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)
22DF0163 300226101577000	CONVERGENCE AND SPECIAL SUPPORT PROGRAM, Basic Infrastructure Program (BIP), BIP - Multi-Purpose Buildings/ Facilities to support Social Services, Construction (Completion) of Multi- Purpose Building at Barangay Mariano Espeleta I, Imus City, Cavite	DEO	NO	Competitive Bidding	January 31, 2022	February 14, 2022	February 22, 2022	March 08, 2022	March 08, 2022	March 9-11, 2022	March 17, 2022	March 18, 2022	March 18, 2022	March 21, 2022	March 23, 2022	July 26, 2022		GoP	1,980,000.00			1,880,536.11			NACAP / VACC / Res. Auditor	February 18, 2022	February 18, 2022	February 18, 2022	February 18, 2022	February 18, 2022		FCR
22DF0164 30022110100300	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 Osorio, Trece Martires , Cavite	DEO	NO	Competitive Bidding	January 31, 2022	February 14, 2022	February 22, 2022	March 08, 2022	March 08, 2022	March 9-11, 2022	March 17, 2022	March 23, 2022	March 23, 2022	March 24, 2022	March 25, 2022	May 12, 2022		GoP	4,950,000.00			4,700,812.04			NACAP / VACC / Res. Auditor	February 18, 2022	February 18, 2022	February 18, 2022	February 18, 2022	February 18, 2022		FLR
22DF0167 300221101013000	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 Inocencio, Trece Martires, Cavite	DEO	NO	Competitive Bidding	January 31, 2022	February 14, 2022	February 22, 2022	March 08, 2022	March 08, 2022	March 9-11, 2022	March 17, 2022	March 23, 2022	March 23, 2022	March 24, 2022	March 25, 2022	May 12, 2022		GoP	4,950,000.00			4,702,531.32			NACAP / VACC / Res. Auditor	February 18, 2022	February 18, 2022	February 18, 2022	February 18, 2022	February 18, 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)
22DF0168 300221101002000	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 Lallana, Trece Martires , Cavite	DEO	NO	Competitive Bidding	January 31, 2022	February 14, 2022	February 22, 2022	March 08, 2022	March 08, 2022	March 9-11, 2022	March 17, 2022	March 23, 2022	March 23, 2022	March 24, 2022	March 25, 2022	May 12, 2022		GoP	4,950,000.00			4,701,921.87			NACAP / VACC / Res. Auditor	February 18, 2022	February 18, 2022	February 18, 2022	February 18, 2022	February 18, 2022		FLR
22DF0170 300221101004000	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 Tres Cruces, Tanza, Cavite	DEO	NO	Competitive Bidding	January 31, 2022	February 14, 2022	February 22, 2022	March 08, 2022	March 08, 2022	March 9-11, 2022	March 17, 2022	March 23, 2022	March 23, 2022	March 24, 2022	March 25, 2022	May 12, 2022		GoP	4,950,000.00			4,701,892.19			NACAP / VACC / Res. Auditor	February 18, 2022	February 18, 2022	February 18, 2022	February 18, 2022	February 18, 2022		FLR
22DF0172 30022610160600	CONVERGENCE AND SPECIAL SUPPORT PROGRAM, Basic Infrastructure Program (BIP), BIP - Multi-Purpose Buildings/ Facilities to support Social Services, Construction of Multi-Purpose Building, General Trias City, Cavite	DEO	NO	Competitive Bidding	January 31, 2022	February 14, 2022	February 22, 2022	March 08, 2022	March 08, 2022	March 9-11, 2022	March 17, 2022	March 18, 2022	March 18, 2022	March 21, 2022	March 23, 2022	September 15, 2022		GoP	4,950,000.00			4,702,465.64			NACAP / VACC / Res. Auditor	February 18, 2022	February 18, 2022	February 18, 2022	February 18, 2022	February 18, 2022		FLR

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22DF0174 300226101689000	CONVERGENCE AND SPECIAL SUPPORT PROGRAM, Basic Infrastructure Program (BIP), BIP - Multi-Purpose Buildings/ Facilities to support Social Services, Rehabilitation of Multi-Purpose Building, Bureau of Jail Management and Penology-General Trias City Jail, Barangay Navarro, General Trias City, Cavite	DEO	NO	Competitive Bidding	January 31, 2022	February 14, 2022	February 22, 2022	March 08, 2022	March 08, 2022	March 9-11, 2022	March 17, 2022	March 18, 2022	March 18, 2022	March 21, 2022	March 23, 2022	September 24, 2022	GoP	4,950,000.00			4,700,790.97			NACAP / VACC / Res. Auditor	February 18, 2022	February 18, 2022	February 18, 2022	February 18, 2022	February 18, 2022		FCR	
22DF0175 300226101589000	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 Mariano Espeleta III, Imus City, Cavite	DEO	NO	Competitive Bidding	January 31, 2022	February 14, 2022	February 22, 2022	March 08, 2022	March 08, 2022	March 9-11, 2022	March 17, 2022	March 18, 2022	March 18, 2022	March 21, 2022	March 23, 2022	August 25, 2022	GoP	4,950,000.00			4,699,624.17			NACAP / VACC / Res. Auditor	February 18, 2022	February 18, 2022	February 18, 2022	February 18, 2022	February 18, 2022		FCR	
22DF0176 300221101000000	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 Aguado, Trece Martires , Cavite	DEO	NO	Competitive Bidding	January 31, 2022	February 14, 2022	February 22, 2022	March 08, 2022	March 08, 2022	March 9-11, 2022	March 17, 2022	March 23, 2022	March 23, 2022	March 24, 2022	March 25, 2022	June 13, 2022	GoP	9,900,000.00			9,405,398.72			NACAP / VACC / Res. Auditor	February 18, 2022	February 18, 2022	February 18, 2022	February 18, 2022	February 18, 2022		FLR	

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22DF0178 300226101600000	CONVERGENCE AND SPECIAL SUPPORT PROGRAM, Basic Infrastructure Program (BIP), BIP - Multi-Purpose Buildings/ Facilities to support Social Services, Construction of Multi-Purpose Building, Barangay Pasong Camachile II, General Trias City, Cavite	DEO	NO	Competitive Bidding	January 31, 2022	February 14, 2022	February 22, 2022	March 08, 2022	March 08, 2022	March 9-11, 2022	March 17, 2022	March 18, 2022	March 18, 2022	March 21, 2022	March 23, 2022	October 24, 2022		GoP	9,900,000.00			9,403,598.60			NACAP / VACC / Res. Auditor	February 18, 2022	February 18, 2022	February 18, 2022	February 18, 2022	February 18, 2022		FCR
22DF0179 310201100980000	ORGANIZATIONAL OUTCOME 1 : Ensure Safe and Reliable National Road System, Network Development Program, Road Widening - Primary Road, Kawit- Noveleta-Diversion Rd - K0022 + (- 299) - K0022 + (-234), K0022 + 437 - K0022 + 528, K0024 + 428 - K0024 + 518	DEO	NO	Competitive Bidding	January 31, 2022	February 14, 2022	February 22, 2022	March 08, 2022	March 08, 2022	March 9-11, 2022	March 17, 2022	March 18, 2022	March 18, 2022	March 21, 2022	March 23, 2022	June 08, 2022		GoP	11,172,000.00			10,604,071.88			NACAP / VACC / Res. Auditor	February 18, 2022	February 18, 2022	February 18, 2022	February 18, 2022	February 18, 2022		FCR
22DF0180 310204101513000	ORGANIZATIONAL OUTCOME 1 : Ensure Safe and Reliable National Road System, Network Development Program, Construction of By-Pass and Diversion Roads, Malabon Grande- San Juan - Mulawin Diversion Road, Lavanya Section, Segment IV, Gen Trias, Cavite	DEO	NO	Competitive Bidding	January 31, 2022	February 14, 2022	February 22, 2022	March 08, 2022	March 08, 2022	March 9-11, 2022	March 17, 2022	March 18, 2022	March 18, 2022	March 21, 2022	March 23, 2022	August 30, 2022		GoP	58,865,000.00			55,919,724.52			NACAP / VACC / Res. Auditor	February 18, 2022	February 18, 2022	February 18, 2022	February 18, 2022	February 18, 2022		FCR

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22DF0181 31020410151400	ORGANIZATIONAL OUTCOME 1 : Ensure Safe and Reliable National Road System, Network Development Program, Construction of By-Pass and Diversion Roads, Malabon Grande- San Juan - Mulawin Diversion Road, Mulawin Section, Segment 3, Tanza, Cavite	DEO	NO	Competitive Bidding	January 31, 2022	February 14, 2022	February 22, 2022	March 08, 2022	March 08, 2022	March 9-11, 2022	March 17, 2022	March 18, 2022	March 18, 2022	March 21, 2022	March 23, 2022	December 24, 2022		GoP	96,500,000.00			91,596,541.97			NACAP / VACC / Res. Auditor	February 18, 2022	February 18, 2022	February 18, 2022	February 18, 2022	February 18, 2022		FCR
22DF0182	Repair and Rehabilitation of Covered Entrance @ main Bldg., Archives Bldg., COA Bldg., Training Room, Waiting Area, PDS Extension Bldg., Annex Bldg. "A" and Annex Bldg. "B", MQAS Extension Office, DPWH Compound, Brgy. De Ocampo, Trece Martires City, Cavite	DEO	NO	Competitive Bidding	February 10, 2022	February 17, 2022	February 24, 2022	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	June 06, 2022		EAO	1,585,578.43			1,531,729.87			NACAP / VACC / Res. Auditor	February 24, 2022	February 24, 2022	February 24, 2022	February 24, 2022	February 24, 2022		EAO
22DF0183 300219100801000	CONVERGENCE AND SPECIAL SUPPORT PROGRAM, Sustainable Infrastructure Projects Alleviating Gaps (SIPAG), SIPAG - Flood Mitigation Structures protecting Public Infrastructures/Facilities, Construction (Completion) of Drainage at Barangay Medicion II-C to Kawit, Imus, Cavite	DEO	NO	Competitive Bidding	February 10, 2022	February 17, 2022	February 24, 2022	March 11, 2022	March 11, 2022	March 14-15, 2022	March 17, 2022	March 23, 2022	March 23, 2022	March 24, 2022	March 25, 2022	May 11, 2022		GoP	1,960,000.00			1,861,382.35			NACAP / VACC / Res. Auditor	February 24, 2022	February 24, 2022	February 24, 2022	February 24, 2022	February 24, 2022		FLR

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22DF0184 300226101570000	CONVERGENCE AND SPECIAL SUPPORT PROGRAM, Basic Infrastructure Program (BIP), BIP - Multi-Purpose Buildings/ Facilities to support Social Services, Construction (Completion) of Multi- Purpose Building at Barangay Bucandala IV, Imus City, Cavite	DEO	NO	Competitive Bidding	February 10, 2022	February 17, 2022	February 24, 2022	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	July 26, 2022		GoP	1,980,000.00			1,880,468.76	NACAP / VACC / Res. Auditor	February 24, 2022	February 24, 2022	February 24, 2022	February 24, 2022	February 24, 2022		FCR		
22DF0185 300226101572000	CONVERGENCE AND SPECIAL SUPPORT PROGRAM, Basic Infrastructure Program (BIP), BIP - Multi-Purpose Buildings/ Facilities to support Social Services, Construction (Completion) of Multi- Purpose Building at Barangay Carsadang Bago II, Imus City, Cavite	DEO	NO	Competitive Bidding	February 10, 2022	February 17, 2022	February 24, 2022	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	July 26, 2022		GoP	1,980,000.00			1,880,677.83	NACAP / VACC / Res. Auditor	February 24, 2022	February 24, 2022	February 24, 2022	February 24, 2022	February 24, 2022		FCR		
22DF0186 300226101583000	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 10A Kingfisher, Cavite City, Cavite	DEO	NO	Competitive Bidding	February 10, 2022	February 17, 2022	February 24, 2022	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	July 26, 2022		GoP	2,970,000.00			2,819,929.92	NACAP / VACC / Res. Auditor	February 24, 2022	February 24, 2022	February 24, 2022	February 24, 2022	February 24, 2022		FCR		

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22DF0187 300226101617000	CONVERGENCE AND SPECIAL SUPPORT PROGRAM, Basic Infrastructure Program (BIP), BIP - Multi-Purpose Buildings/ Facilities to support Social Services, Rehabilitation of Multi-Purpose Building, Barangay Bacao II, General Trias City, Cavite	DEO	NO	Competitive Bidding	February 10, 2022	February 17, 2022	February 24, 2022	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	September 24, 2022	GoP	4,950,000.00			4,702,305.06			NACAP / VACC / Res. Auditor	February 24, 2022	February 24, 2022	February 24, 2022	February 24, 2022	February 24, 2022		FCR
22DF0188 300215101455000	CONVERGENCE AND SPECIAL SUPPORT PROGRAM, Sustainable Infrastructure Projects Alleviating Gaps (SIPAG), SIPAG - Access Roads and/or Bridges from the National Road/s leading to Major/ Strategic Public Buildings/ Facilities, Construction of Road at Bucandala- Carsadang Bago Phase III, Imus, Cavite	DEO	NO	Competitive Bidding	February 10, 2022	February 17, 2022	February 24, 2022	March 11, 2022	March 11, 2022	March 14-15, 2022	March 17, 2022	March 23, 2022	March 23, 2022	March 24, 2022	March 25, 2022	May 18, 2022	GoP	5,880,000.00			5,586,461.00			NACAP / VACC / Res. Auditor	February 24, 2022	February 24, 2022	February 24, 2022	February 24, 2022	February 24, 2022		FLR
22DF0189 300215101452000	CONVERGENCE AND SPECIAL SUPPORT PROGRAM, Sustainable Infrastructure Projects Alleviating Gaps (SIPAG), SIPAG - Access Roads and/or Bridges from the National Road/s leading to Major/ Strategic Public Buildings/ Facilities, Construction of Road at Bucandala- Carsadang Bago Phase III, Cavite	DEO	NO	Competitive Bidding	February 10, 2022	February 17, 2022	February 24, 2022	March 11, 2022	March 11, 2022	March 14-15, 2022	March 17, 2022	March 23, 2022	March 23, 2022	March 24, 2022	March 25, 2022	May 18, 2022	GoP	5,880,000.00			5,585,929.47			NACAP / VACC / Res. Auditor	February 24, 2022	February 24, 2022	February 24, 2022	February 24, 2022	February 24, 2022		FLR

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22DF0190 300220100646000	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 at Palico I, Imus, Cavite	DEO	NO	Competitive Bidding	February 10, 2022	February 17, 2022	February 24, 2022	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 19, 2022		GoP	6,860,000.00			6,516,643.59			NACAP / VACC / Res. Auditor	February 24, 2022	February 24, 2022	February 24, 2022	February 24, 2022	February 24, 2022		FCR
22DF0191 300220100645000	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 at Carsadang Bago II, Imus, Cavite	DEO	NO	Competitive Bidding	February 10, 2022	February 17, 2022	February 24, 2022	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 19, 2022		GoP	6,860,000.00			6,514,038.85			NACAP / VACC / Res. Auditor	February 24, 2022	February 24, 2022	February 24, 2022	February 24, 2022	February 24, 2022		FCR
22DF0192 300220100642000	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 at Alapan I-B, Imus, Cavite	DEO	NO	Competitive Bidding	February 10, 2022	February 17, 2022	February 24, 2022	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 19, 2022		GoP	6,860,000.00			6,515,643.66			NACAP / VACC / Res. Auditor	February 24, 2022	February 24, 2022	February 24, 2022	February 24, 2022	February 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)
22DF0193 300215101456000	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, Improvement of Road and Drainage along Patindig Araw, Barangay Bayan Luma VIII, Imus, Cavite	DEO	NO	Competitive Bidding	February 10, 2022	February 17, 2022	February 24, 2022	March 11, 2022	March 11, 2022	March 14-15, 2022	March 17, 2022	March 23, 2022	March 23, 2022	March 24, 2022	March 25, 2022	August 17, 2022		GoP	9,800,000.00			9,340,117.90			NACAP / VACC / Res. Auditor	February 24, 2022	February 24, 2022	February 24, 2022	February 24, 2022	February 24, 2022		FLR
22DF0194 300215101449000	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, Improvement of Arnaldo Highway, General Trias City, Cavite	DEO	NO	Competitive Bidding	February 10, 2022	February 17, 2022	February 24, 2022	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	July 24, 2022		GoP	29,400,000.00			27,930,000.00			NACAP / VACC / Res. Auditor	February 24, 2022	February 24, 2022	February 24, 2022	February 24, 2022	February 24, 2022		FLR
22DF0195 300215101440000	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 Carsadang Bago I - Bayan Luma I, Imus, Cavite	DEO	NO	Competitive Bidding	February 10, 2022	February 17, 2022	February 24, 2022	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	September 12, 2022		GoP	34,300,000.00			32,567,850.04			NACAP / VACC / Res. Auditor	February 24, 2022	February 24, 2022	February 24, 2022	February 24, 2022	February 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)
22DF0196 300207100765000	CONVERGENCE AND SPECIAL SUPPORT PROGRAM, Construction/Improvement of Various Infrastructures in Support of National Security (Tatag ng Imprastruktura para sa Kapayapaan at Seguridad Program - TIKAS, Construction of Naval Air Wing (NAW) Hangar for Small Fixed Wing and Rotary Aircraft, Sangley Point, Cavite City	DEO	NO	Competitive Bidding	February 10, 2022	February 17, 2022	February 24, 2022	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	January 22, 2023	GoP	49,000,000.00			46,519,271.46			NACAP / VACC / Res. Auditor	February 24, 2022	February 24, 2022	February 24, 2022	February 24, 2022	February 24, 2022		FCR	
22DF0197 300215101441000	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 Daang Hari to Patindig Araw Bypass Road including Drainage (Phase III) Imus, Cavite	DEO	NO	Competitive Bidding	February 10, 2022	February 17, 2022	February 24, 2022	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	August 21, 2022	GoP	49,000,000.00			46,542,662.05			NACAP / VACC / Res. Auditor	February 24, 2022	February 24, 2022	February 24, 2022	February 24, 2022	February 24, 2022		FCR	
22DF0198 310201100866000	ORGANIZATIONAL OUTCOME 1 : Ensure Safe and Reliable National Road System, Network Development Program, Road Widening - Primary Roads, Manila- Cavite (NCR Bdry-Jct Cavite City Sect) - K0021 + 738 - K0021 + 744, K0021 + 779.20 - K0022 + 551, K0023 + 237 - K0023 + 617, K0023 + 764 - K0023 + 817, K0024 + 250 - K0024 + 378	DEO	NO	Competitive Bidding	February 10, 2022	February 17, 2022	February 24, 2022	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 01, 2022	GoP	54,885,340.00			52,138,815.46			NACAP / VACC / Res. Auditor	February 24, 2022	February 24, 2022	February 24, 2022	February 24, 2022	February 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)
22DF0199 300215100159000	CONVERGENCE AND SPECIAL SUPPORT PROGRAM, Sustainable Infrastructure Projects Alleviating Gaps (SIPAG), SIPAG - Access Roads and/or Bridges from the National Road/s leading to Major/ Strategic Public Buildings/ Facilities, Construction of Road including drainage, Binakayan interchange connecting Cavitex and Covelandia Road, Phase 3, Kawit, Cavite	DEO	NO	Competitive Bidding	February 10, 2022	February 17, 2022	February 24, 2022	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 08, 2022		GoP	96,500,000.00			91,632,433.94			NACAP / VACC / Res. Auditor	February 24, 2022	February 24, 2022	February 24, 2022	February 24, 2022	February 24, 2022		FCR
22DF0200 310204101515000	ORGANIZATIONAL OUTCOME 1 : Ensure Safe and Reliable National Road System, Network Development Program, Construction of By-Pass and Diversion Roads, Malabon Grande- San Juan - Mulawin Diversion Road, Mulawin Section, Segment 4, Tanza, Cavite	DEO	NO	Competitive Bidding	February 10, 2022	February 17, 2022	February 24, 2022	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	December 24, 2022		GoP	96,500,000.00			91,657,552.68			NACAP / VACC / Res. Auditor	February 24, 2022	February 24, 2022	February 24, 2022	February 24, 2022	February 24, 2022		FCR
22DF0201 300226101573000	CONVERGENCE AND SPECIAL SUPPORT PROGRAM, Basic Infrastructure Program (BIP), BIP - Multi-Purpose Buildings/ Facilities to support Social Services, Construction (Completion) of Multi- Purpose Building at Barangay Maharlika, Imus City, Cavite	DEO	NO	Competitive Bidding	February 14, 2022	February 21, 2022	March 02, 2022	March 15, 2022	March 15, 2022	March 16, 2022	March 17, 2022	March 18, 2022	March 18, 2022	March 21, 2022	March 23, 2022	July 26, 2022		GoP	1,980,000.00			1,880,666.80			NACAP / VACC / Res. Auditor	February 24, 2022	February 24, 2022	February 24, 2022	February 24, 2022	February 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)
22DF0202 310202101100000	ORGANIZATIONAL OUTCOME 1 : Ensure Safe and Reliable National Road System, Network Development Program, Road Widening - Secondary Roads, Cavite-Batangas Rd - K0020 + 068.20 - K0020 + 070, K0020 + 083 - K0020 + 225	DEO	NO	Competitive Bidding	February 14, 2022	February 21, 2022	March 02, 2022	March 15, 2022	March 15, 2022	March 16-21, 2022	April 04, 2022	May 13, 2022	May 13, 2022	May 16-19, 2022	May 23, 2022	June 21, 2022		GoP	2,295,160.00				NACAP / VACC / Res. Auditor	February 24, 2022	February 24, 2022	February 24, 2022	February 24, 2022	February 24, 2022		FCR		
22DF0203 300226101584000	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 San Jose I, Noveleta, Cavite	DEO	NO	Competitive Bidding	February 14, 2022	February 21, 2022	March 02, 2022	March 15, 2022	March 15, 2022	March 16, 2022	March 17, 2022	March 18, 2022	March 18, 2022	March 21, 2022	March 23, 2022	July 26, 2022		GoP	2,970,000.00				NACAP / VACC / Res. Auditor	February 24, 2022	February 24, 2022	February 24, 2022	February 24, 2022	February 24, 2022		FCR		
22DF0204 310106100761000	ORGANIZATIONAL OUTCOME 1 : Ensure Safe and Reliable National Road System, Asset Preservation Program, Rehabilitation/ Reconstruction/ Upgrading of Damaged Paved Roads - Tertiary Roads, Tejero-Gen Trias-Amadeo- Tagaytay Rd - K0050 + 880 - K0051 + 012	DEO	NO	Competitive Bidding	February 14, 2022	February 21, 2022	March 02, 2022	March 15, 2022	March 15, 2022	March 16-21, 2022	April 04, 2022	May 13, 2022	May 13, 2022	May 16-19, 2022	May 23, 2022	May 03, 2022		GoP	5,591,880.00				NACAP / VACC / Res. Auditor	February 24, 2022	February 24, 2022	February 24, 2022	February 24, 2022	February 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)
22DF0205 300220100647000	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 at Poblacion I-A, Imus, Cavite	DEO	NO	Competitive Bidding	February 14, 2022	February 21, 2022	March 02, 2022	March 15, 2022	March 16, 2022	March 17, 2022	March 18, 2022	March 18, 2022	March 21, 2022	March 23, 2022	October 30, 2022		GoP	7,350,000.00			6,981,003.34			NACAP / VACC / Res. Auditor	February 24, 2022	February 24, 2022	February 24, 2022	February 24, 2022	February 24, 2022		FCR	
22DF0206 300220100651000	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, Senior High School, Sta. Clara, General Trias City, Cavite	DEO	NO	Competitive Bidding	February 14, 2022	February 21, 2022	March 02, 2022	March 15, 2022	March 16, 2022	March 17, 2022	March 18, 2022	March 18, 2022	March 21, 2022	March 23, 2022	October 24, 2022		GoP	9,800,000.00			9,309,815.77			NACAP / VACC / Res. Auditor	February 24, 2022	February 24, 2022	February 24, 2022	February 24, 2022	February 24, 2022		FCR	
22DF0207 300226101593000	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 at Barangay Buhay na Tubig, Imus City, Cavite	DEO	NO	Competitive Bidding	February 14, 2022	February 21, 2022	March 02, 2022	March 15, 2022	March 16, 2022	March 17, 2022	March 18, 2022	March 18, 2022	March 21, 2022	March 23, 2022	January 19, 2023		GoP	14,850,000.00			14,107,971.35			NACAP / VACC / Res. Auditor	February 24, 2022	February 24, 2022	February 24, 2022	February 24, 2022	February 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)	
22DF0208 300105200710000	LOCAL PROGRAM, National Building Program, Buildings And Other Structures, Multipurpose / Facilities, Construction of Dialysis Center, Rosario, Cavite	DEO	NO	Competitive Bidding	February 14, 2022	February 21, 2022	March 02, 2022	March 15, 2022	March 15, 2022	March 16, 2022	March 17, 2022	March 18, 2022	March 18, 2022	March 21, 2022	March 23, 2022	November 23, 2022		GoP	19,600,000.00				18,614,207.61			NACAP / VACC / Res. Auditor	February 24, 2022	February 24, 2022	February 24, 2022	February 24, 2022	February 24, 2022		FCR
22DF0209 310203100562000	ORGANIZATIONAL OUTCOME 1 : Ensure Safe and Reliable National Road System, Network Development Program, Road Widening - Tertiary Roads, Indang-Alfonso via Luksuhin Rd - K0057 + 616 - K0058 + 095	DEO	NO	Competitive Bidding	February 14, 2022	February 21, 2022	March 02, 2022	March 15, 2022	March 15, 2022	March 16, 2022	March 17, 2022	March 18, 2022	March 18, 2022	March 21, 2022	March 23, 2022	July 29, 2022		GoP	22,687,000.00				21,551,993.97			NACAP / VACC / Res. Auditor	February 24, 2022	February 24, 2022	February 24, 2022	February 24, 2022	February 24, 2022		FCR
22DF0210 300215101444000	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 Indang-Amadeo Bridge, Indang, Cavite	DEO	NO	Competitive Bidding	February 14, 2022	February 21, 2022	March 02, 2022	March 15, 2022	March 15, 2022	March 16, 2022	March 17, 2022	March 18, 2022	March 18, 2022	March 21, 2022	March 23, 2022	September 09, 2022		GoP	29,400,000.00				27,922,949.30			NACAP / VACC / Res. Auditor	February 24, 2022	February 24, 2022	February 24, 2022	February 24, 2022	February 24, 2022		FCR