

CAVITE 3RD DISTRICT ENGINEERING OFFICE																																
Procurement Monitoring Report as of December 31, 2024																																
Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities													Source of Funds	ABC (Php)			Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
24DQ0116 P00847897LZ	CONVERGENCE AND SPECIAL SUPPORT PROGRAM Basic Infrastructure Program (BIP) - Multi-Purpose Buildings/ Facilities to support Social Services - Construction (Completion) of Multi-Purpose Building (Disaster Building), Barangay Malikul I, Bacoor City, Cavite	Construction Section	No	Competitive Bidding	28-08-2024	03-09-2024	11-09-2024	23-09-2024	23-09-2024	24-09-2024	26-09-2024	30-09-2024	30-09-2024	07-10-2024	08-10-2024		Government of the Philippines (current year's budget)	19,594,179.88			19,799,919.88			19,594,179.43	a. Ms. Susan S. Patajo (State Auditor IV) b. Ms. Nanette G. Buita (NACAP Regular Observer) c. Ms. Theresa S. Caculitan (NACAP Alternate Observer) d. Mr. Morris Agoncillo (PCA President) e. Mr. Ivarra G. Paulino (PCA Executive Director)	11-09-2024	11-09-2024	11-09-2024	11-09-2024	11-09-2024		Completed
24DQ0117 P00841006LZ	CONVERGENCE AND SPECIAL SUPPORT PROGRAM Basic Infrastructure Program (BIP) - Multi-Purpose Buildings/ Facilities to support Social Services - Construction of Multi-Purpose Building, Phase II, Barangay Molino III, Bacoor, Cavite	Construction Section	No	Competitive Bidding	28-08-2024	03-09-2024	11-09-2024	23-09-2024	23-09-2024	24-09-2024	26-09-2024	30-09-2024	30-09-2024	21-10-2024	22-10-2024		Government of the Philippines (current year's budget)	24,749,996.32			24,749,996.32			24,725,829.65	a. Mr. Susan S. Patajo (State Auditor IV) b. Ms. Nanette G. Buita (NACAP Regular Observer) c. Ms. Theresa S. Caculitan (NACAP Alternate Observer) d. Mr. Morris Agoncillo (PCA President) e. Mr. Ivarra G. Paulino (PCA Executive Director)	11-09-2024	11-09-2024	11-09-2024	11-09-2024	11-09-2024		Completed
24DQ0118 P00847872LZ	CONVERGENCE AND SPECIAL SUPPORT PROGRAM Basic Infrastructure Program (BIP) - Multi-Purpose Buildings/ Facilities to support Social Services - Construction of Multi-Purpose Building (Science and Technology High School Building), Carmona City, Cavite	Construction Section	No	Competitive Bidding	28-08-2024	03-09-2024	11-09-2024	23-09-2024	23-09-2024	24-09-2024	26-09-2024	30-09-2024	30-09-2024	28-10-2024	29-10-2024		Government of the Philippines (current year's budget)	49,499,999.67			49,004,945.43			49,004,945.43	a. Ms. Susan S. Patajo (State Auditor IV) b. Ms. Nanette G. Buita (NACAP Regular Observer) c. Ms. Theresa S. Caculitan (NACAP Alternate Observer) d. Mr. Morris Agoncillo (PCA President) e. Mr. Ivarra G. Paulino (PCA Executive Director)	11-09-2024	11-09-2024	11-09-2024	11-09-2024	11-09-2024		Completed
24DQ0119 P00838571LZ	CONVERGENCE AND SPECIAL SUPPORT PROGRAM Basic Infrastructure Program (BIP) - Access Roads and/or Bridges from the National Road/s leading to Major/Strategic Public Buildings/Facilities - Construction of Bridge at Gov. Mangubat Avenue, Barangay Bural Main, City of Dasmariñas, Cavite	Construction Section	No	Competitive Bidding	28-08-2024	03-09-2024	11-09-2024	23-09-2024	23-09-2024	24-09-2024	26-09-2024	30-09-2024	30-09-2024	11-10-2024	14-10-2024		Government of the Philippines (current year's budget)	69,299,907.94			69,299,907.94			67,221,044.85	a. Ms. Susan S. Patajo (State Auditor IV) b. Ms. Nanette G. Buita (NACAP Regular Observer) c. Ms. Theresa S. Caculitan (NACAP Alternate Observer) d. Mr. Morris Agoncillo (PCA President) e. Mr. Ivarra G. Paulino (PCA Executive Director)	11-09-2024	11-09-2024	11-09-2024	11-09-2024	11-09-2024		Completed
GOODS AND SERVICES																																
2024-01-0005	Parts, Accessories, Repair and Preventive Maintenance Services of Various Heavy Equipment Used at Cavite 3rd District Engineering Office (CY 2024)	Maintenance Section	No	NP-53.9 - Small Value Procurement	N/A	26-01-2024	N/A	31-01-2024	31-01-2024	12-02-2024	N/A	13-02-2024	13-02-2024	N/A	15-02-2024	19-02-2024	Government of the Philippines (current year's budget)	444,051.00		444,051.00		440,954.00	440,954.00		N/A		31-01-2024	31-01-2024	12-02-2024	N/A	Completed	
2024-01-0007	Repair, Corrective Maintenance Services of Various Heavy Equipment Used at Cavite 3rd District Engineering Office (First Quarter CY 2024)	Maintenance Section	No	NP-53.9 - Small Value Procurement	N/A	08-02-2024	N/A	13-02-2024	13-02-2024	19-02-2024	N/A	20-02-2024	20-02-2024	N/A	27-02-2024	29-02-2024	Government of the Philippines (current year's budget)	154,445.00	154,445.00	151,995.00	151,995.00			N/A		13-02-2024	13-02-2024	19-02-2024	N/A	Completed		
2024-01-0008	Parts, Accessories, Repair and Corrective Maintenance Services of Various Service Vehicles Used at Cavite 3rd District Engineering Office (CY 2024)	Maintenance Section	No	NP-53.9 - Small Value Procurement	N/A	13-02-2024	N/A	20-02-2024	20-02-2024	27-02-2024	N/A	28-02-2024	28-02-2024	N/A	04-03-2024	09-03-2024	Government of the Philippines (current year's budget)	500,695.00		500,695.00		498,750.00	498,750.00		N/A		20-02-2024	20-02-2024	27-02-2024	N/A	Completed	
2024-02-0009	Oils and Lubricants for Service Vehicle and Heavy Equipment used at Cavite 3rd District Engineering Office (CY 2024)	Maintenance Section	No	NP-53.9 - Small Value Procurement	N/A	12-02-2024	N/A	16-02-2024	16-02-2024	27-02-2024	N/A	28-02-2024	28-02-2024	N/A	04-03-2024	07-03-2024	Government of the Philippines (current year's budget)	406,216.00		406,216.00		403,266.00	403,266.00		N/A		16-02-2024	16-02-2024	27-02-2024	N/A	Completed	
2024-02-0013	Parts and Accessories for the Preventive Maintenance Services of Various Service Vehicles Used at Cavite 3rd District Engineering Office (CY 2024)	Maintenance Section	No	NP-53.9 - Small Value Procurement	N/A	29-02-2024	N/A	05-03-2024	05-03-2024	06-03-2024	N/A	07-03-2024	07-03-2024	N/A	08-03-2024	14-03-2024	Government of the Philippines (current year's budget)	764,711.00		764,711.00		760,566.00	760,566.00		N/A		05-03-2024	05-03-2024	06-03-2024	N/A	Completed	
2024-02-0016	Purchasing of Materials for Manual Patching of Bituminous Pavement along Various National Roads in 2nd Legislative District of Cavite under the jurisdiction of Cavite 3rd District Engineering Office (1st Quarter CY 2024)	Maintenance Section	No	NP-53.9 - Small Value Procurement	N/A	29-02-2024	N/A	05-03-2024	05-03-2024	06-03-2024	N/A	07-03-2024	07-03-2024	N/A	08-03-2024	08-03-2024	Government of the Philippines (current year's budget)	939,250.00		939,250.00		936,475.00	936,475.00		N/A		05-03-2024	05-03-2024	06-03-2024	N/A	Completed	
2024-02-0019	Purchasing of Materials for the Sealing of Cracks in Bituminous Pavements, Resealing of Joints and Penetration Patching in Concrete Pavements along Various National Roads of Cavite 3rd District Engineering Office (1st Quarter CY 2024)	Maintenance Section	No	NP-53.9 - Small Value Procurement	N/A	23-02-2024	N/A	27-02-2024	27-02-2024	01-03-2024	N/A	04-03-2024	04-03-2024	N/A	07-03-2024	11-03-2024	Government of the Philippines (current year's budget)	388,928.80		388,928.80		382,093.00	382,093.00		N/A		27-02-2024	27-02-2024	01-03-2024	N/A	Completed	
2024-02-0020	Purchasing of Materials for the Repair of Damaged Pavements along Various National Roads of Cavite 3rd District Engineering Office (1st Quarter CY 2024)	Maintenance Section	No	NP-53.9 - Small Value Procurement	N/A	29-02-2024	N/A	05-03-2024	05-03-2024	06-03-2024	N/A	07-03-2024	07-03-2024	N/A	08-03-2024	14-03-2024	Government of the Philippines (current year's budget)	266,000.00		266,000.00		263,900.00	263,900.00		N/A		05-03-2024	05-03-2024	06-03-2024	N/A	Completed	
2024-02-0021	Purchasing of Materials for the Repainting of Faded Pavement Markings and Pedestrian along Various National Roads of Cavite 3rd District Engineering Office (1st Quarter CY 2024)	Maintenance Section	No	NP-53.9 - Small Value Procurement	N/A	23-02-2024	N/A	27-02-2024	27-02-2024	01-03-2024	N/A	04-03-2024	04-03-2024	N/A	08-03-2024	20-03-2024	Government of the Philippines (current year's budget)	693,380.00		693,380.00		682,150.00	682,150.00		N/A		27-02-2024	27-02-2024	01-03-2024	N/A	Completed	
2024-02-0022	Purchasing of Materials for the Proposed Repainting of Pavement Markings (Edge Lines, Center Lines, and Pedestrian Crossing Markings) along Various National Roads of Cavite 3rd District Engineering Office (1st Quarter CY 2024)	Maintenance Section	No	NP-53.9 - Small Value Procurement	N/A	23-02-2024	N/A	27-02-2024	27-02-2024	01-03-2024	N/A	04-03-2024	04-03-2024	N/A	07-03-2024	11-03-2024	Government of the Philippines (current year's budget)	433,050.00		433,050.00		426,890.00	426,890.00		N/A		27-02-2024	27-02-2024	01-03-2024	N/A	Completed	

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2024-02-0023	Purchasing of Materials for the Repair of Damaged Manhole Covers and Sidewalk along Various National Roads of Cavite 3rd District Engineering Office (1st Quarter CY 2024)	Maintenance Section	No	NP-53.9 - Small Value Procurement	N/A	23-02-2024	N/A	27-02-2024	27-02-2024	01-03-2024	N/A	04-03-2024	04-03-2024	N/A	07-03-2024	11-03-2024		Government of the Philippines (current year's budget)	479,515.00		479,515.00	467,500.00		467,500.00		N/A	27-02-2024	27-02-2024	01-03-2024	N/A		Completed
2024-02-0024	Purchasing of Various Personal Protective Equipment (PPEs), Maintenance Tools and Accessories to be used for Routine Maintenance Works along Various National Roads of Cavite 3rd District Engineering Office (1st Quarter CY 2024)	Maintenance Section	No	NP-53.9 - Small Value Procurement	N/A	23-02-2024	N/A	27-02-2024	27-02-2024	01-03-2024	N/A	04-03-2024	04-03-2024	N/A	07-03-2024	11-03-2024		Government of the Philippines (current year's budget)	344,500.00		344,500.00	340,782.00		340,782.00		N/A	27-02-2024	27-02-2024	01-03-2024	N/A		Completed
2024-02-0025	Purchasing of Consumables for Various Office Equipment of Cavite 3RD DEO (1st Quarter)	Administrative Section	No	NP-53.9 - Small Value Procurement	N/A	29-02-2024	N/A	05-03-2024	05-03-2024	06-03-2024	N/A	07-03-2024	07-03-2024	N/A	11-03-2024	15-03-2024		Government of the Philippines (current year's budget)	889,040.00		889,040.00	887,140.00		887,140.00		N/A	05-03-2024	05-03-2024	06-03-2024	N/A		Completed
2024-02-0026	Purchasing of Light Tower used at Cavite 3rd District Engineering Office	Maintenance Section	No	NP-53.9 - Small Value Procurement	N/A	29-02-2024	N/A	05-03-2024	05-03-2024	18-03-2024	N/A	19-03-2024	19-03-2024	N/A	20-03-2024	21-03-2024		Government of the Philippines (current year's budget)	900,000.00		900,000.00	890,000.00		890,000.00		N/A	05-03-2024	05-03-2024	18-03-2024	N/A		Completed
2024-02-0027	Purchasing of Parts, Accessories for Service Vehicles and Heavy Equipment used at Cavite 3rd District Engineering Office (1st Quarter CY 2024)	Maintenance Section	No	NP-53.9 - Small Value Procurement	N/A	29-02-2024	N/A	05-03-2024	05-03-2024	06-03-2024	N/A	07-03-2024	07-03-2024	N/A	08-03-2024	14-08-2024		Government of the Philippines (current year's budget)	378,560.00		378,560.00	375,000.00		375,000.00		N/A	05-03-2024	05-03-2024	06-03-2024	N/A		Completed
2024-02-0028	Purchasing of Materials for the Installation of Road Signages along Various National Roads of Cavite 3rd District Engineering Office (1st Quarter CY 2024)	Maintenance Section	No	NP-53.9 - Small Value Procurement	N/A	29-02-2024	N/A	06-03-2024	05-03-2024	06-03-2024	N/A	07-03-2024	07-03-2024	N/A	08-03-2024	14-08-2024		Government of the Philippines (current year's budget)	400,912.38		400,912.38	391,050.00		391,050.00		N/A	05-03-2024	05-03-2024	06-03-2024	N/A		Completed
2024-03-0031	Preventive Maintenance of Various Office Equipment (Air-Condition) of Cavite 3rd DEO (1st Semester)	Administrative Section	No	NP-53.9 - Small Value Procurement	N/A	08-03-2024	N/A	12-03-2024	12-03-2024	13-03-2024	N/A	14-03-2024	14-03-2024	N/A	18-03-2024	18-03-2024		Government of the Philippines (current year's budget)	152,000.00		152,000.00	150,799.00		150,799.00		N/A	12-03-2024	12-03-2024	13-03-2024	N/A		Completed
2024-03-0032	Purchasing of Materials for the Repainting of Faded Pavement Markings and Pedestrian along Various National Roads of Cavite 3rd District Engineering Office (2nd Quarter CY 2024)	Maintenance Section	No	NP-53.9 - Small Value Procurement	N/A	11-03-2024	N/A	15-03-2024	15-03-2024	18-03-2024	N/A	19-03-2024	19-03-2024	N/A	20-03-2024	20-03-2024		Government of the Philippines (current year's budget)	508,000.00		508,000.00	505,018.50		505,018.50		N/A	15-03-2024	15-03-2024	18-03-2024	N/A		Completed
2024-03-0033	Purchasing of Materials for the Installation of Road Signages along Various National Roads in Cavite 3rd District Engineering Office (2nd Quarter CY 2024)	Maintenance Section	No	NP-53.9 - Small Value Procurement	N/A	11-03-2024	N/A	15-03-2024	15-03-2024	18-03-2024	N/A	19-03-2024	19-03-2024	N/A	20-03-2024	21-03-2024		Government of the Philippines (current year's budget)	230,828.34		230,828.34	229,520.00		229,520.00		N/A	15-03-2024	15-03-2024	18-03-2024	N/A		Completed
2024-03-0034	Purchasing of Service Vehicles and Heavy Equipment Accessories used at Cavite 3rd District Engineering Office (2nd Quarter CY 2024)	Maintenance Section	No	NP-53.9 - Small Value Procurement	N/A	11-03-2024	N/A	15-03-2024	15-03-2024	18-03-2024	N/A	19-03-2024	19-03-2024	N/A	20-03-2024	20-03-2024		Government of the Philippines (current year's budget)	271,840.00		271,840.00	267,000.00		267,000.00		N/A	15-03-2024	15-03-2024	18-02-2024	N/A		Completed
2024-03-0035	Purchasing of Road Maintenance Equipment used at Cavite 3rd District Engineering Office	Maintenance Section	No	NP-53.9 - Small Value Procurement	N/A	11-03-2024	N/A	15-03-2024	15-03-2024	18-03-2024	N/A	19-03-2024	19-03-2024	N/A	20-03-2024	20-03-2024		Government of the Philippines (current year's budget)	450,000.00		450,000.00	443,400.00		443,400.00		N/A	15-03-2024	15-03-2024	18-03-2024	N/A		Completed
2024-03-0037	Purchasing of Materials for Manual Patching of Bituminous Pavement along Various National Roads in 5th Legislative District of Cavite under the jurisdiction of Cavite 3rd District Engineering Office (1st Quarter CY 2024)	Maintenance Section	No	NP-53.9 - Small Value Procurement	N/A	08-03-2024	N/A	12-03-2024	12-03-2024	13-03-2024	N/A	14-03-2024	14-03-2024	N/A	18-03-2024	21-03-2024		Government of the Philippines (current year's budget)	749,550.00		749,550.00	745,646.00		745,646.00		N/A	12-03-2024	12-03-2024	13-03-2024	N/A		Completed
2024-03-0038	Purchasing of Various Office Supplies of Cavite 3RD DEO (1st Quarter)	Administrative Section	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	21-03-2024	N/A	26-03-2024	26-03-2024	02-04-2024	N/A	03-04-2024	03-04-2024	N/A	05-04-2024	10-04-2024		Government of the Philippines (current year's budget)	818,151.60		818,151.60	809,769.00		809,769.00		N/A	26-03-2024	26-03-2024	02-04-2024	N/A		Completed
2024-03-0039	Purchasing of Office Equipment of Cavite 3rd DEO (1st Quarter)	Administrative Section	No	NP-53.9 - Small Value Procurement	N/A	21-03-2024	N/A	26-03-2024	26-03-2024	02-04-2024	N/A	03-04-2024	03-04-2024	N/A	05-04-2024	10-04-2024		Government of the Philippines (current year's budget)	999,000.00		999,000.00	989,600.00		989,600.00		N/A	26-03-2024	26-03-2024	02-04-2024	N/A		Completed
2024-03-0040	Purchasing of Materials for Manual Patching of Bituminous Pavement along Various National Roads in 4th Legislative District of Cavite under the jurisdiction of Cavite 3rd District Engineering Office (2nd Quarter CY 2024)	Maintenance Section	No	NP-53.9 - Small Value Procurement	N/A	15-03-2024	N/A	19-03-2024	19-03-2024	19-03-2024	N/A	20-03-2024	20-03-2024	N/A	21-03-2024	21-03-2024		Government of the Philippines (current year's budget)	574,500.00		574,500.00	563,980.00		563,980.00		N/A	19-03-2024	19-03-2024	19-03-2024	N/A		Completed
2024-03-0041	Purchasing of Materials for the Sealing of Cracks in Bituminous Pavement, Resealing of Joints and Penetration Patching in Concrete Pavements along Various National Roads of Cavite 3rd District Engineering Office (2nd Quarter CY 2024)	Maintenance Section	No	NP-53.9 - Small Value Procurement	N/A	15-03-2024	N/A	19-03-2024	19-03-2024	19-03-2024	N/A	20-03-2024	20-03-2024	N/A	21-03-2024	21-03-2024		Government of the Philippines (current year's budget)	340,000.00		340,000.00	341,910.00		341,910.00		N/A	19-03-2024	19-03-2024	19-03-2024	N/A		Completed
2024-03-0042	Purchasing of Materials for the Installation of Guardrails along Various National of Cavite 3rd District Engineering Office (2nd Quarter CY 2024)	Maintenance Section	No	NP-53.9 - Small Value Procurement	N/A	15-03-2024	N/A	19-03-2024	19-03-2024	19-03-2024	N/A	20-03-2024	20-03-2024	N/A	21-03-2024	21-03-2024		Government of the Philippines (current year's budget)	166,655.00		166,655.00	160,000.00		160,000.00		N/A	19-03-2024	19-03-2024	19-03-2024	N/A		Completed
2024-03-0043	Preventive Maintenance Services (2 Elevators) for the period April 2024 - December 2024 of Cavite 3rd DEO	Administrative Section	No	NP-53.9 - Small Value Procurement	N/A	03-04-2024	N/A	08-04-2024	08-04-2024	10-04-2024	N/A	11-04-2024	11-04-2024	N/A	15-04-2024	18-04-2024		Government of the Philippines (current year's budget)	212,500.00		212,500.00	180,000.00		180,000.00		N/A	08-04-2024	08-04-2024	10-04-2024	N/A		Completed

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2024-03-0044	Supplies and Materials for the Pavement Management System (PMS) - Calibration, Assessment and Validation Program	Planning and Design Section	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	21-03-2024	N/A	26-03-2024	26-03-2024	02-04-2024	N/A	03-04-2024	04-03-2024	N/A	05-04-2024	10-04-2024		Government of the Philippines (current year's budget)	30,000.00		30,000.00		29,850.00	29,850.00		N/A	26-03-2024	26-03-2024	02-04-2024	N/A	Completed	
2024-03-0045	Supplies and Materials for the Bridge Management System (BMS) - Assessment and Validation Program	Planning and Design Section	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	21-03-2024	N/A	26-03-2024	26-03-2024	02-04-2024	N/A	03-04-2024	03-04-2024	N/A	05-04-2024	10-04-2024		Government of the Philippines (current year's budget)	31,071.68		31,071.68		30,575.00	30,575.00		N/A	26-03-2024	26-03-2024	02-04-2024	N/A	Completed	
2024-03-0046	Supplies and Materials for the Road Condition and Inventory Surveys, Roughness Surveys, VOC/ RUC Surveys and Technology Enhancement for RBIA	Planning and Design Section	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	21-03-2024	N/A	26-03-2024	26-03-2024	02-04-2024	N/A	03-04-2024	03-04-2024	N/A	05-04-2024	10-04-2024		Government of the Philippines (current year's budget)	45,000.00		45,000.00		44,501.50	44,501.50		N/A	26-03-2024	26-03-2024	02-04-2024	N/A	Completed	
2024-03-0047	Supplies and Materials for Multi Year Planning and Scheduling (MYPS) and Validation Program	Planning and Design Section	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	21-03-2024	N/A	26-03-2024	26-03-2024	02-04-2024	N/A	03-04-2024	03-04-2024	N/A	05-04-2024	10-04-2024		Government of the Philippines (current year's budget)	62,500.00		62,500.00		62,000.00	62,000.00		N/A	26-03-2024	26-03-2024	02-04-2024	N/A	Completed	
2024-03-0048	Repair and Corrective Maintenance Services of Various Heavy Equipment used at Cavite 3rd District Engineering Office (Second Quarter CY 2024)	Maintenance Section	No	NP-53.9 - Small Value Procurement	N/A	05-04-2024	N/A	11-04-2024	11-04-2024	15-06-2024	N/A	16-04-2024	16-04-2024	N/A	22-04-2024	25-04-2024		Government of the Philippines (current year's budget)	311,950.00		311,950.00		310,900.00	310,900.00		N/A	11-04-2024	11-04-2024	15-06-2024	N/A	Completed	
2024-04-0051	Purchasing of Materials for Patching of Spalling and Potholes along Various National Roads in Cavite 3rd District Engineering Office	Maintenance Section	No	NP-53.9 - Small Value Procurement	N/A	03-04-2024	N/A	08-04-2024	08-04-2024	10-04-2024	N/A	11-04-2024	11-04-2024	N/A	12-04-2024	12-04-2024		Government of the Philippines (current year's budget)	860,700.00		860,700.00		857,660.00	857,660.00		N/A	08-04-2024	08-04-2024	10-04-2024	N/A	Completed	
2024-04-0052	Purchasing of Materials for the Repainting of Faded Pavement Markings along Various National Roads of Cavite 3rd District Engineering Office	Maintenance Section	No	NP-53.9 - Small Value Procurement	N/A	03-04-2024	N/A	08-04-2024	08-04-2024	10-04-2024	N/A	11-04-2024	11-04-2024	N/A	12-04-2024	12-04-2024		Government of the Philippines (current year's budget)	996,849.00		996,849.00		990,000.00	990,000.00		N/A	08-04-2024	08-04-2024	10-04-2024	N/A	Completed	
2024-04-0053	Purchasing of Materials for the Repair of Damaged Lined Canal, Manhole Covers, and Sidewalk along Various National Roads of Cavite 3rd District Engineering Office	Maintenance Section	No	NP-53.9 - Small Value Procurement	N/A	03-04-2024	N/A	08-04-2024	08-04-2024	10-04-2024	N/A	11-04-2024	11-04-2024	N/A	12-04-2024	12-04-2024		Government of the Philippines (current year's budget)	229,827.00		229,827.00		227,200.00	227,200.00		N/A	08-04-2024	08-04-2024	10-04-2024	N/A	Completed	
2024-04-0054	Purchasing of Materials for the Installation of Road Signages and Damaged Guardrails along Juanito R. Remulla Sr Road (501817L2), Bacoar Boulevard SB (504271L2), and Bacoar Boulevard NB (504272L2) under the Jurisdiction of Cavite 3rd District Engineering Office (2nd Quarter)	Maintenance Section	No	NP-53.9 - Small Value Procurement	N/A	03-04-2024	N/A	08-04-2024	08-04-2024	10-04-2024	N/A	11-04-2024	11-04-2024	N/A	12-04-2024	12-04-2024		Government of the Philippines (current year's budget)	616,254.04		616,254.04		607,000.00	607,000.00		N/A	08-04-2024	08-04-2024	10-04-2024	N/A	Completed	
2024-04-0055	Parts, Repair and Corrective Maintenance Services of Various Service Vehicles used at Cavite 3rd District Engineering Office (Second Quarter CY 2024)	Maintenance Section	No	NP-53.9 - Small Value Procurement	N/A	03-04-2024	N/A	08-04-2024	08-04-2024	10-04-2024	N/A	11-04-2024	11-04-2024	N/A	15-04-2024	18-04-2024		Government of the Philippines (current year's budget)	470,682.00		470,682.00		467,900.00	467,900.00		N/A	08-04-2024	08-04-2024	10-04-2024	N/A	Completed	
2024-04-0056	Purchasing of Toners for use in Various Section at Cavite 3rd DEO (2nd Quarter)	Administrative Section	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	15-04-2024	N/A	19-04-2024	19-04-2024	23-04-2024	N/A	24-04-2024	24-04-2024	N/A	26-04-2024	02-05-2024		Government of the Philippines (current year's budget)	952,350.00		952,350.00		948,789.00	948,789.00		N/A	19-04-2024	19-04-2024	23-04-2024	N/A	Completed	
2024-04-0057	Surveying/ Inventory Instruments for the Conduct of Preliminary Detailed Engineering (PDE) Activities	Planning and Design Section	No	NP-53.9 - Small Value Procurement	N/A	15-04-2024	N/A	19-04-2024	19-04-2024	23-04-2024	N/A	24-04-2024	24-04-2024	N/A	26-04-2024	02-05-2024		Government of the Philippines (current year's budget)	475,260.00		475,260.00		472,604.00	472,604.00		N/A	19-04-2024	19-04-2024	23-04-2024	N/A	Completed	
2024-04-0058	Supplies and Materials for the Conduct of Preliminary Detailed Engineering (PDE) Activities (2nd Quarter)	Planning and Design Section	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	15-04-2024	N/A	19-04-2024	19-04-2024	23-04-2024	N/A	24-04-2024	24-04-2024	N/A	26-04-2024	04-05-2024		Government of the Philippines (current year's budget)	796,740.00		796,740.00		796,800.00	796,800.00		N/A	19-04-2024	19-04-2024	23-04-2024	N/A	Completed	
2024-04-0059	Purchasing of Various Office Equipment for use in Cavite 3rd DEO (2nd Quarter)	Administrative Section	No	NP-53.9 - Small Value Procurement	N/A	29-04-2024	N/A	03-05-2024	03-05-2024	05-05-2024	N/A	06-05-2024	06-05-2024	N/A	13-05-2024	17-05-2024		Government of the Philippines (current year's budget)	687,550.00		687,550.00		685,900.00	685,900.00		N/A	03-05-2024	03-05-2024	05-05-2024	N/A	Completed	
2024-04-0060	Repair and Maintenance of Various Office Equipment used in Cavite 3rd DEO (2nd Quarter)	Administrative Section	No	NP-53.9 - Small Value Procurement	N/A	29-04-2024	N/A	03-05-2024	03-05-2024	05-05-2024	N/A	06-05-2024	06-05-2024	N/A	13-05-2024	14-05-2024		Government of the Philippines (current year's budget)	171,000.00		171,000.00		169,100.00	169,100.00		N/A	03-05-2024	03-05-2024	05-05-2024	N/A	Completed	
2024-05-0061	Parts and Preventive Maintenance Services of Service Vehicles used at Cavite 3rd District Engineering Office (Second Quarter CY 2024)	Maintenance Section	No	NP-53.9 - Small Value Procurement	N/A	13-05-2024	N/A	17-05-2024	17-05-2024	24-05-2024	N/A	25-05-2024	25-05-2024	N/A	27-05-2024	27-05-2024		Government of the Philippines (current year's budget)	134,355.00		134,355.00		133,600.00	133,600.00		N/A	17-05-2024	17-05-2024	24-05-2024	N/A	Completed	
2024-05-0062	Purchasing of Various Toners for use in Cavite 3rd DEO (2nd Quarter)	Administrative Section	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	27-05-2024	N/A	31-05-2024	31-05-2024	05-06-2024	N/A	06-06-2024	06-06-2024	N/A	11-06-2024	18-06-2024		Government of the Philippines (current year's budget)	988,900.00		988,900.00		815,050.00	815,050.00		N/A	31-05-2024	31-05-2024	05-06-2024	N/A	Completed	
2024-05-0063	Purchasing of Various Office Supplies of Cavite 3RD DEO (2nd Quarter)	Administrative Section	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	27-05-2024	N/A	31-05-2024	31-05-2024	05-06-2024	N/A	06-06-2024	06-06-2024	N/A	11-06-2024	18-06-2024		Government of the Philippines (current year's budget)	877,159.80		877,159.80		870,896.00	870,896.00		N/A	31-05-2024	31-05-2024	05-06-2024	N/A	Completed	
2024-05-0064	Printing Supplies for the Conduct of Preliminary Detailed Engineering (PDE) Activities (2nd Quarter)	Planning and Design Section	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	30-05-2024	N/A	04-06-2024	04-06-2024	05-06-2024	N/A	06-06-2024	06-06-2024	N/A	11-06-2024	18-06-2024		Government of the Philippines (current year's budget)	943,000.00		943,000.00		936,350.00	936,350.00		N/A	04-06-2024	04-06-2024	05-06-2024	N/A	Completed	

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities													Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
2024-06-0066	Purchasing of Various Personal Protective Equipment (PPEs), Maintenance Tools and Accessories to be used for Routine Maintenance Works along Various National Roads of Cavite 3rd District Engineering Office (2nd Quarter CY 2024)	Maintenance Section	No	NP-53.9 - Small Value Procurement	N/A	10-06-2024	N/A	14-06-2024	14-06-2024	18-06-2024	N/A	19-06-2024	19-06-2024	N/A	20-06-2024	20-06-2024		Government of the Philippines (current year's budget)	830,870.00		830,870.00	827,002.00		827,002.00		N/A	14-06-2024	14-06-2024	18-06-2024	N/A		Completed
2024-06-0067	Purchasing of Materials for the Repair of Damaged Manhole Covers and Sidewalk along Various National Roads of Cavite 3rd District Engineering Office (2nd Quarter CY 2024)	Maintenance Section	No	NP-53.9 - Small Value Procurement	N/A	10-06-2024	N/A	14-06-2024	14-06-2024	18-06-2024	N/A	19-06-2024	19-06-2024	N/A	20-06-2024	20-06-2024		Government of the Philippines (current year's budget)	860,338.25		860,338.25	852,200.04		852,200.04		N/A	14-06-2024	14-06-2024	18-06-2024	N/A		Completed
2024-06-0068	Purchasing of Light Tower used at Cavite 3rd District Engineering Office	Maintenance Section	No	NP-53.9 - Small Value Procurement	N/A	10-06-2024	N/A	14-06-2024	14-06-2024	18-06-2024	N/A	19-06-2024	19-06-2024	N/A	20-06-2024	20-06-2024		Government of the Philippines (current year's budget)	900,000.00		900,000.00	890,000.00		890,000.00		N/A	14-06-2024	14-06-2024	18-06-2024	N/A		Completed
2024-06-0069	Purchasing of Materials for the Repair of Damaged Pavements along Various National Roads of Cavite 3rd District Engineering Office (2nd Quarter CY 2024)	Maintenance Section	No	NP-53.9 - Small Value Procurement	N/A	10-06-2024	N/A	14-06-2024	14-06-2024	18-06-2024	N/A	19-06-2024	19-06-2024	N/A	20-06-2024	20-06-2024		Government of the Philippines (current year's budget)	950,000.00		950,000.00	932,500.00		932,500.00		N/A	14-06-2024	14-06-2024	19-06-2024	N/A		Completed
2024-06-0070	Purchasing of Materials for the Sealing of Cracks in Bituminous Pavements, Resealing of Joints and Penetration Patching in Concrete Pavements along Various National Roads of Cavite 3rd District Engineering Office (2nd Quarter CY 2024)	Maintenance Section	No	NP-53.9 - Small Value Procurement	N/A	10-06-2024	N/A	14-06-2024	14-06-2024	18-06-2024	N/A	19-06-2024	19-06-2024	N/A	20-06-2024	20-06-2024		Government of the Philippines (current year's budget)	988,000.00		988,000.00	987,880.00		987,880.00		N/A	14-06-2024	14-06-2024	18-06-2024	N/A		Completed
2024-06-0072	Purchasing of Materials for the Proposed Repainting of Pavement Markings (Edge Lines, Center Lines, and Pedestrian Crossing Markings) along Various National Roads of Cavite 3rd District Engineering Office (2nd Quarter CY 2024)	Maintenance Section	No	NP-53.9 - Small Value Procurement	N/A	10-06-2024	N/A	14-06-2024	14-06-2024	18-06-2024	N/A	19-06-2024	19-06-2024	N/A	20-06-2024	20-06-2024		Government of the Philippines (current year's budget)	999,675.00		999,675.00	995,040.00		995,040.00		N/A	14-06-2024	14-06-2024	18-06-2024	N/A		Completed
2024-06-0075	Purchasing of Materials for the Installation of Guardrails along Various National Roads in Cavite 3rd District Engineering Office (3rd Quarter CY 2024)	Maintenance Section	No	NP-53.9 - Small Value Procurement	N/A	13-06-2024	N/A	18-06-2024	18-06-2024	19-06-2024	N/A	20-06-2024	20-06-2024	N/A	21-06-2024	21-06-2024		Government of the Philippines (current year's budget)	508,285.00		508,285.00	505,880.00		505,880.00		N/A	18-06-2024	18-06-2024	19-06-2024	N/A		Completed
2024-06-0077	Purchasing of Materials for the Sealing of Cracks in Bituminous Pavements and Penetration Patching in Concrete Pavements along Various National Roads of Cavite 3rd District Engineering Office (3rd Quarter CY 2024)	Maintenance Section	No	NP-53.9 - Small Value Procurement	N/A	13-06-2024	N/A	18-06-2024	18-06-2024	19-06-2024	N/A	20-06-2024	20-06-2024	N/A	21-06-2024	21-06-2024		Government of the Philippines (current year's budget)	912,000.00		912,000.00	909,120.00		909,120.00		N/A	18-06-2024	18-06-2024	19-06-2024	N/A		Completed
2024-06-0078	Purchasing of Materials for Patching of Potholes along Various National Roads in Cavite 3rd District Engineering Office (2nd Quarter CY 2024)	Maintenance Section	No	NP-53.9 - Small Value Procurement	N/A	13-06-2024	N/A	18-06-2024	18-06-2024	19-06-2024	N/A	20-06-2024	20-06-2024	N/A	21-06-2024	21-06-2024		Government of the Philippines (current year's budget)	991,600.00		991,600.00	990,060.00		990,060.00		N/A	18-06-2024	18-06-2024	19-06-2024	N/A		Completed
2024-06-0079	Purchasing of Materials for the Installation of Road Signages along Various National Roads of Cavite 3rd District Engineering Office	Maintenance Section	No	NP-53.9 - Small Value Procurement	N/A	13-06-2024	N/A	18-06-2024	18-06-2024	19-06-2024	N/A	20-06-2024	20-06-2024	N/A	21-06-2024	21-06-2024		Government of the Philippines (current year's budget)	995,611.08		995,611.08	991,440.00		991,440.00		N/A	18-06-2024	18-06-2024	19-06-2024	N/A		Completed
2024-07-0086	Purchasing of Materials for the Repainting of Faded Pavement Markings including Pedestrian Lanes and Yellow Boxes along Various National Roads of Cavite 3rd District Engineering Office	Maintenance Section	No	NP-53.9 - Small Value Procurement	N/A	04-07-2024	N/A	09-07-2024	09-07-2024	10-07-2024	N/A	11-07-2024	11-07-2024	N/A	12-07-2024	15-07-2024		Government of the Philippines (current year's budget)	999,804.00		999,804.00	995,000.00		995,000.00	COA BCII Representative	N/A	09-07-2024	09-07-2024	10-07-2024	N/A		Completed
2024-07-0087	Purchasing of Road and Bridge Work Site Temporary Signage to be used during Maintenance Works along Various National Road and Bridges in Cavite 3rd District Engineering Office	Maintenance Section	No	NP-53.9 - Small Value Procurement	N/A	04-07-2024	N/A	09-07-2024	09-07-2024	10-07-2024	N/A	11-07-2024	11-07-2024	N/A	12-07-2024	15-07-2024		Government of the Philippines (current year's budget)	996,200.00		996,200.00	992,500.00		992,500.00	COA BCII Representative	N/A	09-07-2024	09-07-2024	10-07-2024	N/A		Completed
2024-07-0088	Purchasing of Materials for Patching and Sealing of Concrete Pavement along Various National Roads of Cavite 3rd District Engineering Office using Mortar Epoxy	Maintenance Section	No	NP-53.9 - Small Value Procurement	N/A	04-07-2024	N/A	09-07-2024	09-07-2024	10-07-2024	N/A	11-07-2024	11-07-2024	N/A	12-07-2024	15-07-2024		Government of the Philippines (current year's budget)	987,525.00		987,525.00	984,960.00		984,960.00	COA BCII Representative	N/A	09-07-2024	09-07-2024	10-07-2024	N/A		Completed
2024-07-0089	Purchasing of Materials for the Installation of Road Signages along Bacoor-Dasmariñas National Road (504270L2) and Cavite-Batangas Road (501921L2) of Cavite 3rd District Engineering Office	Maintenance Section	No	NP-53.9 - Small Value Procurement	N/A	04-07-2024	N/A	09-07-2024	09-07-2024	10-07-2024	N/A	11-07-2024	11-07-2024	N/A	12-07-2024	15-07-2024		Government of the Philippines (current year's budget)	617,361.00		617,361.00	612,250.00		612,250.00	COA BCII Representative	N/A	09-07-2024	09-07-2024	10-07-2024	N/A		Completed
2024-07-0090	Purchasing of Equipment, Tools, Equipment Parts and Accessories, PPE and Safety Devices used at Cavite 3rd District Engineering Office	Maintenance Section	No	NP-53.9 - Small Value Procurement	N/A	04-07-2024	N/A	09-07-2024	09-07-2024	10-07-2024	N/A	11-07-2024	11-07-2024	N/A	12-07-2024	15-07-2024		Government of the Philippines (current year's budget)	843,145.00		843,145.00	838,134.92		838,134.92	COA BCII Representative	N/A	09-07-2024	09-07-2024	10-07-2024	N/A		Completed
2024-07-0091	Purchasing of Various Personal Protective Equipment (PPEs), Maintenance Tools, and Safety Devices to be used for Routine Maintenance Works along Various National Roads of Cavite 3rd District Engineering Office (3rd Quarter CY 2024)	Maintenance Section	No	NP-53.9 - Small Value Procurement	N/A	04-07-2024	N/A	09-07-2024	09-07-2024	10-07-2024	N/A	11-07-2024	11-07-2024	N/A	12-07-2024	15-07-2024		Government of the Philippines (current year's budget)	491,480.00		491,480.00	485,350.00		485,350.00	COA BCII Representative	N/A	09-07-2024	09-07-2024	10-07-2024	N/A		Completed
2024-07-0093	Purchasing of Materials for Patching of Concrete Pavement along Various National Roads of Cavite 3rd District Engineering Office using Mortar Epoxy (3rd Quarter CY 2024)	Maintenance Section	No	NP-53.9 - Small Value Procurement	N/A	11-07-2024	N/A	16-07-2024	16-07-2024	17-07-2024	N/A	18-07-2024	18-07-2024	N/A	18-07-2024	19-07-2024		Government of the Philippines (current year's budget)	814,275.00		814,275.00	812,160.00		812,160.00	COA BCII Representative	N/A	16-07-2024	16-07-2024	17-07-2024	N/A		Completed

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities													Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Pre-bid Conf	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			Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
2024-07-0094	Parts, Repair and Corrective Maintenance Services of Various Service Vehicles used at Cavite 3rd District Engineering Office (Third Quarter CY 2024)	Maintenance Section	No	NP-53.9 - Small Value Procurement	N/A	15-07-2024	N/A	19-07-2024	19-07-2024	17-07-2024	N/A	08-02-2024	08-02-2024	N/A	06-08-2024	06-08-2024		Government of the Philippines (current year's budget)			970,648.00			970,648.00	COA BCII Representative	N/A	19-07-2024	19-07-2024	17-07-2024	N/A		Completed
2024-07-0095	Purchasing of Toners for use in Various Section at Cavite 3rd DEO (3rd Quarter)	Maintenance Section	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	11-07-2024	N/A	16-07-2024	16-07-2024	17-07-2024	N/A	18-07-2024	18-07-2024	N/A	22-07-2024	26-07-2024		Government of the Philippines (current year's budget)			995,300.00			995,300.00	COA BCII Representative	N/A	16-07-2024	16-07-2024	17-07-2024	N/A		Completed
2024-07-0096	Purchasing of Various Furnitures for use in Cavite 3rd DEO (3rd Quarter)	Administrative Section	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	11-07-2024	N/A	16-07-2024	16-07-2024	17-07-2024	N/A	18-07-2024	18-07-2024	N/A	22-07-2024	26-07-2024		Government of the Philippines (current year's budget)			706,310.87			706,310.87	COA BCII Representative	N/A	16-07-2024	16-07-2024	17-07-2024	N/A		Completed
2024-07-0097	Occupational Safety and Health Program for Dredging of Imus River, Bacoor City, Cavite and other Tributaries	Maintenance Section	No	NP-53.9 - Small Value Procurement	N/A	29-07-2024	N/A	02-08-2024	02-08-2024	12-07-2024	N/A	13-07-2024	13-07-2024	N/A	15-08-2024	21-08-2024		Government of the Philippines (current year's budget)			71,900.00			71,900.00	COA BCII Representative	N/A	02-08-2024	02-08-2024	12-07-2024	N/A		Completed
24GDQ0007	Fuel for Dredging of Imus River, Bacoor City, Cavite and Other Tributaries	Maintenance Section	No	Competitive Bidding	26-08-2024	27-08-2024	04-09-2024	17-09-2024	17-09-2024	24-09-2024	24-09-2024	25-09-2024	25-09-2024	03-10-2024	04-10-2024	07-10-2024		Government of the Philippines (current year's budget)			2,073,595.02			2,073,595.02	COA BCII Representative	04-09-2024	17-09-2024	17-09-2024	24-09-2024	09-24-2024		Completed
2024-08-0099	Preventive Maintenance Services of Various Service Vehicles used at Cavite 3rd District Engineering Office (Third Quarter CY 2024)	Maintenance Section	No	NP-53.9 - Small Value Procurement	N/A	12-08-2024	N/A	16-08-2024	16-08-2024	19-08-2024	N/A	20-08-2024	20-08-2024	N/A	22-08-2024	22-08-2024		Government of the Philippines (current year's budget)			103,452.00			103,452.00	COA BCII Representative	N/A	16-08-2024	16-08-2024	19-08-2024	N/A		Completed
2024-08-0100	Purchasing of Toners for use in Various Section at Cavite 3rd DEO (3rd Quarter)	Administrative Section	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	08-08-2024	N/A	13-08-2024	13-08-2024	14-08-2024	N/A	15-08-2024	15-08-2024	N/A	20-08-2024	22-08-2024		Government of the Philippines (current year's budget)			983,300.00			983,300.00	COA BCII Representative	N/A	13-08-2024	13-08-2024	14-08-2024	N/A		Completed
2024-08-0101	Purchasing of Various Office Supplies of Cavite 3rd DEO (3rd Quarter)	Administrative Section	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	12-08-2024	N/A	16-08-2024	16-08-2024	19-08-2024	N/A	20-08-2024	20-08-2024	N/A	21-08-2024	22-08-2024		Government of the Philippines (current year's budget)			636,925.00			636,925.00	COA BCII Representative	N/A	16-08-2024	16-08-2024	19-08-2024	N/A		Completed
2024-08-0102	Preventive Maintenance of Various Office Equipment (Air-Condition) of Cavite 3rd DEO (2nd Semester)	Administrative Section	No	NP-53.9 - Small Value Procurement	N/A	12-08-2024	N/A	16-08-2024	16-08-2024	19-08-2024	N/A	20-08-2024	20-08-2024	N/A	21-08-2024	22-08-2024		Government of the Philippines (current year's budget)			144,400.00			144,400.00	COA BCII Representative	N/A	16-08-2024	16-08-2024	19-08-2024	N/A		Completed
24GDQ0006	Purchasing of Manlift/ Aerial Platform Truck used at Cavite 3RD District Engineering Office	Maintenance Section	No	Competitive Bidding	16-08-2024	19-08-2024	27-08-2024	10-09-2024	10-09-2024	06-11-2024	07-11-2024	07-11-2024	07-11-2024	14-11-2024	15-11-2024	18-11-2024		Government of the Philippines (current year's budget)			10,000,000.00			10,000,000.00	COA BCII Representative	27-08-2024	10-09-2024	10-09-2024	06-11-2024	07-11-2024		Completed
2024-08-0104	Repair and Maintenance of Various Office Equipment used in Cavite 3rd DEO	Administrative Section	No	NP-53.9 - Small Value Procurement	N/A	12-08-2024	N/A	16-08-2024	16-08-2024	19-08-2024	N/A	20-08-2024	20-08-2024	N/A	21-08-2024	21-08-2024		Government of the Philippines (current year's budget)			163,100.00			163,100.00	COA BCII Representative	N/A	16-08-2024	16-08-2024	19-08-2024	N/A		Completed
2024-08-0105	Supplies and Materials for the Conduct of Preliminary Detailed Engineering (PDE) Activities (3rd Quarter)	Planning and Design Section	No	NP-53.9 - Small Value Procurement	N/A	29-08-2024	N/A	03-09-2024	03-09-2024	10-09-2024	N/A	11-09-2024	11-09-2024	N/A	17-09-2024	20-09-2024		Government of the Philippines (current year's budget)			42,000.00			42,000.00	COA BCII Representative	N/A	03-09-2024	03-09-2024	10-09-2024	N/A		Completed
2024-08-0106	National Road Traffic Survey Program (NRTSP) for Conduct of Automated Traffic Count Surveys of Cavite 3RD District Engineering Office	Planning and Design Section	No	NP-53.9 - Small Value Procurement	N/A	29-08-2024	N/A	03-09-2024	03-09-2024	10-09-2024	N/A	11-09-2024	11-09-2024	N/A	17-09-2024	17-09-2024		Government of the Philippines (current year's budget)			401,172.55			401,172.55	COA BCII Representative	N/A	03-09-2024	03-09-2024	10-09-2024	N/A		Completed
2024-08-0107	Supplies for the Conduct of Traffic Survey under the National Road Traffic Survey Program (NRTSP)	Planning and Design Section	No	NP-53.9 - Small Value Procurement	N/A	29-08-2024	N/A	03-09-2024	03-09-2024	10-09-2024	N/A	11-09-2024	11-09-2024	N/A	17-09-2024	20-09-2024		Government of the Philippines (current year's budget)			654,791.00			654,791.00	COA BCII Representative	N/A	03-09-2024	03-09-2024	10-09-2024	N/A		Completed
2024-09-0108	Purchasing of Various Office Supplies of Cavite 3rd DEO	Administrative Section	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	18-09-2024	N/A	23-09-2024	23-09-2024	25-09-2024	N/A	26-09-2024	26-09-2024	N/A	27-09-2024	03-10-2024		Government of the Philippines (current year's budget)			633,627.00			633,627.00	COA BCII Representative	N/A	23-09-2024	23-09-2027	25-09-2024	N/A		Completed
2024-09-0109	Purchasing of Toners for use in Various Section at Cavite 3rd DEO	Administrative Section	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	18-09-2024	N/A	23-09-2024	23-09-2024	25-09-2024	N/A	26-09-2024	26-09-2024	N/A	27-09-2024	03-10-2024		Government of the Philippines (current year's budget)			987,450.00			987,450.00	COA BCII Representative	N/A	23-09-2024	23-09-2027	25-09-2024	N/A		Completed
2024-09-0110	Purchasing of Various Office Furniture to be use at Cavite 3rd DEO	Administrative Section	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	18-09-2024	N/A	23-09-2024	23-09-2024	25-09-2024	N/A	26-09-2024	26-09-2024	N/A	27-09-2024	03-10-2024		Government of the Philippines (current year's budget)			998,600.00			998,600.00	COA BCII Representative	N/A	23-09-2024	23-09-2027	25-09-2024	N/A		Completed
2024-09-0111	Purchasing of Various Office Equipment to be use at Cavite 3rd DEO	Administrative Section	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	18-09-2024	N/A	23-09-2024	23-09-2024	25-09-2024	N/A	26-09-2024	26-09-2024	N/A	27-09-2024	03-10-2024		Government of the Philippines (current year's budget)			915,500.00			915,500.00	COA BCII Representative	N/A	23-09-2024	23-09-2027	25-09-2024	N/A		Completed
2024-09-0112	Parts, Repair and Corrective Maintenance Services of Various Service Vehicles used at Cavite 3rd District Engineering Office (Fourth Quarter CY 2024)	Maintenance Section	No	NP-53.9 - Small Value Procurement	N/A	04-10-2024	N/A	09-10-2024	09-10-2024	14-10-2024	N/A	15-10-2024	15-10-2024	N/A	17-10-2024	21-10-2024		Government of the Philippines (current year's budget)			733,963.00			733,963.00	COA BCII Representative	N/A	09-10-2024	09-10-2024	14-10-2024	N/A		Completed

CAVITE 3RD DISTRICT ENGINEERING OFFICE					Procurement Monitoring Report as of December 31, 2024																										
Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities												Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Ads/ Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion		Inspection & Acceptance	Total	MOOE	CO	Total	MOOE		CO	Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	
2024-10-0115	Repair and Corrective Maintenance Services of Various Heavy Equipment used at Cavite 3rd District Engineering Office (Fourth Quarter CY 2024)	Maintenance Section	No	NP-53.9 - Small Value Procurement	N/A	18-10-2024	N/A	23-10-2024	23-10-2024	05-11-2024	N/A	06-11-2024	06-11-2024	N/A	11-11-2024	11-11-2024	Government of the Philippines (current year's budget)	171,100.00		171,100.00	169,600.00		169,600.00	COA BCII Representative	N/A	23-10-2024	23-10-2024	05-11-2024	N/A		Completed
2024-11-0118	Purchasing of Various Toners of Cavite 3rd DEO (4th Quarter)	Administrative Section	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	11-11-2024	N/A	15-11-2024	15-11-2024	24-11-2024	N/A	25-11-2024	25-11-2024	N/A	26-11-2024	28-11-2024	Government of the Philippines (current year's budget)	955,620.00		955,620.00	953,500.00		953,500.00	COA BCII Representative	N/A	15-11-2024	15-11-2024	24-11-2024	N/A		Completed
2024-11-0119	Repair and Maintenance of Various Office Equipment used in Cavite 3rd DEO	Administrative Section	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	21-11-2024	N/A	26-11-2024	26-11-2024	05-12-2024	N/A	06-12-2024	06-12-2024	N/A	09-12-2024	09-12-2024	Government of the Philippines (current year's budget)	669,050.05		669,050.05	666,010.00		666,010.00	COA BCII Representative	N/A	26-11-2024	26-11-2024	05-12-2024	N/A		Completed
2024-11-0120	Purchasing of Various Office Equipment to be use at Cavite 3rd DEO	Administrative Section	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	11-11-2024	N/A	15-11-2024	15-11-2024	24-11-2024	N/A	25-11-2024	25-11-2024	N/A	26-11-2024	28-11-2024	Government of the Philippines (current year's budget)	997,150.00		997,150.00	995,500.00		995,500.00	COA BCII Representative	N/A	15-11-2024	15-11-2024	24-11-2024	N/A		Completed
2024-11-121	Purchasing of Consumables for Various Office Equipment of Cavite 3rd DEO	Administrative Section	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	11-11-2024	N/A	15-11-2024	15-11-2024	24-11-2024	N/A	25-11-2024	25-11-2024	N/A	26-11-2024	28-11-2024	Government of the Philippines (current year's budget)	818,210.00		818,210.00	815,900.00		815,900.00	COA BCII Representative	N/A	15-11-2024	15-11-2024	24-11-2024	N/A		Completed
2024-11-0122	Purchasing of Various Office Supplies of Cavite 3rd DEO (4th Quarter)	Administrative Section	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	11-11-2024	N/A	15-11-2024	15-11-2024	24-11-2024	N/A	25-11-2024	25-11-2024	N/A	26-11-2024	28-11-2024	Government of the Philippines (current year's budget)	357,115.00		357,115.00	355,800.00		355,800.00	COA BCII Representative	N/A	15-11-2024	15-11-2024	24-11-2024	N/A		Completed
23GDQ0039	DPWH Multi-purpose Building Modular Cabinet (Powder Coated Aluminum Tubular and Aluminum Angle Bar Framing with Powder Coated Aluminum Cladding flooring and sidings) Second floor : Finance Section and Third Floor : Administrative, Procurement and Construction Section	Construction Section	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	27-11-2024	12-06-2024	18-12-2024	18-12-2024	17-12-2024	18-12-2024	19-12-2024	19-12-2024	26-12-2024	26-12-2024	26-12-2024	Government of the Philippines (current year's budget)	4,187,629.16		4,187,629.16	4,166,691.01		4,166,691.01	COA BCII Representative	12-06-2024	18-12-2024	18-12-2024	17-12-2024	18-12-2024		Completed
2024-11-127	Parts, Repair and Corrective Maintenance Services of Various Heavy Equipment and Service Vehicles Used at Cavite 3rd District Engineering Office (Fourth Quarter CY 2024)	Maintenance Section	No	NP-53.9 - Small Value Procurement	N/A	22-11-2024	N/A	27-11-2024	27-11-2024	28-11-2024	N/A	29-11-2024	29-11-2024	N/A	02-12-2024	06-12-2024	Government of the Philippines (current year's budget)	524,355.00		524,355.00	528,950.00		528,950.00	COA BCII Representative	N/A	27-11-2024	27-11-2024	28-11-2024	N/A		Completed
2024-11-0128	Purchasing of Materials for Relocking of Damaged Concrete Pavement along Various National Roads in Cavite 3rd District Engineering Office (4th Quarter CY 2024)	Maintenance Section	No	NP-53.9 - Small Value Procurement	N/A	22-11-2024	N/A	27-11-2024	27-11-2024	28-11-2024	N/A	29-11-2024	29-11-2024	N/A	02-12-2024	06-12-2024	Government of the Philippines (current year's budget)	800,793.30		800,793.30	794,928.40		794,928.40	COA BCII Representative	N/A	27-11-2024	27-11-2024	28-11-2024	N/A		Completed
2024-11-0129	Purchasing of Materials for the Proposed Repainting of Pavement Markings, Bridge Wingwall and Railings along Various National Roads of Cavite 3rd District Engineering Office (4th Quarter CY 2024)	Maintenance Section	No	NP-53.9 - Small Value Procurement	N/A	22-11-2024	N/A	27-11-2024	27-11-2024	28-11-2024	N/A	29-11-2024	29-11-2024	N/A	02-12-2024	06-12-2024	Government of the Philippines (current year's budget)	847,890.00		847,890.00	656,980.00		656,980.00	COA BCII Representative	N/A	27-11-2024	27-11-2024	28-11-2024	N/A		Completed
2024-11-0130	Purchasing of Materials for Patching of Concrete Pavement along Various National Roads of Cavite 3rd District Engineering Office using Mortar Epoxy (4th Quarter CY 2024)	Maintenance Section	No	NP-53.9 - Small Value Procurement	N/A	22-11-2024	N/A	27-11-2024	27-11-2024	28-11-2024	N/A	29-11-2024	29-11-2024	N/A	02-12-2024	06-12-2024	Government of the Philippines (current year's budget)	866,250.00		866,250.00	860,000.00		860,000.00	COA BCII Representative	N/A	27-11-2024	27-11-2024	28-11-2024	N/A		Completed
2024-11-0131	Purchasing of Various Personal Protective Equipment (PPEs), Maintenance Tools and Accessories to be used for Routine Maintenance Works along Various National Roads of Cavite 3rd District Engineering Office (4th Quarter CY 2024)	Maintenance Section	No	NP-53.9 - Small Value Procurement	N/A	22-11-2024	N/A	27-11-2024	27-11-2024	28-11-2024	N/A	29-11-2024	29-11-2024	N/A	02-12-2024	06-12-2024	Government of the Philippines (current year's budget)	867,495.00		867,495.00	861,110.00		861,110.00	COA BCII Representative	N/A	27-11-2024	27-11-2024	28-11-2024	N/A		Completed
2024-11-0132	Purchasing of Materials for Patching of Potholes on Bituminous and Concrete Pavement along Various National Roads in Cavite 3rd District Engineering Office using Speed-ro Pocket (4th Quarter CY 2024)	Maintenance Section	No	NP-53.9 - Small Value Procurement	N/A	22-11-2024	N/A	27-11-2024	27-11-2024	28-11-2024	N/A	29-11-2024	29-11-2024	N/A	02-12-2024	06-12-2024	Government of the Philippines (current year's budget)	892,500.00		892,500.00	882,300.00		882,300.00	COA BCII Representative	N/A	27-11-2024	27-11-2024	28-11-2024	N/A		Completed
2024-11-0133	Purchasing of Various Maintenance Equipment Tools, Equipment Parts and Accessories used at Cavite 3rd District Engineering Office	Maintenance Section	No	NP-53.9 - Small Value Procurement	N/A	22-11-2024	N/A	27-11-2024	27-11-2024	28-11-2024	N/A	29-11-2024	29-11-2024	N/A	02-12-2024	06-12-2024	Government of the Philippines (current year's budget)	937,680.00		937,680.00	937,967.54		937,967.54	COA BCII Representative	N/A	27-11-2024	27-11-2024	28-11-2024	N/A		Completed
24GDQ0009	Purchasing of Materials for Patching of Potholes along Various National Roads in Cavite 3rd District Engineering Office (4th Quarter CY 2024)	Maintenance Section	No	Competitive Bidding		21-11-2024		12-12-2024	12-12-2024	13-12-2024	16-12-2024	17-12-2024	17-12-2024	19-12-2024	20-12-2024	20-12-2024	Government of the Philippines (current year's budget)	3,990,000.00		3,990,000.00	3,962,000.00		3,962,000.00	COA BCII Representative	30-11-2024	12-12-2024	12-12-2024	13-12-2024	16-12-2024		Completed
24GDQ00010	Repair and Maintenance of Asphalt Pavement along Manila-Cavite Road (S01918L2), K0016+950 to K0017+070, 2nd L.D., Bacoor City, Cavite w/ exceptions	Maintenance Section	No	Competitive Bidding		21-11-2024		12-12-2024	12-12-2024	13-12-2024	16-12-2024	17-12-2024	17-12-2024	19-12-2024	20-12-2024	20-12-2024	Government of the Philippines (current year's budget)	4,043,835.62		4,043,835.62	4,007,169.00		4,007,169.00	COA BCII Representative	30-11-2024	12-12-2024	12-12-2024	13-12-2024	16-12-2024		Completed
24GDQ0011	Purchasing of Materials for the Repainting of Faded Pavement Markings and Pedestrian Lanes along Various National Roads of Cavite 3rd District Engineering Office (4th Quarter CY 2024)	Maintenance Section	No	Competitive Bidding		21-11-2024		12-12-2024	12-12-2024	13-12-2024	16-12-2024	17-12-2024	17-12-2024	19-12-2024	20-12-2024	20-12-2024	Government of the Philippines (current year's budget)	4,115,520.00		4,115,520.00	4,090,946.70		4,090,946.70	COA BCII Representative	30-11-2024	12-12-2024	12-12-2024	13-12-2024	16-12-2024		Completed
24GDQ0012	Purchasing of Materials for Manual Patching of Bituminous Pavement along Various National Roads under the Jurisdiction of Cavite 3rd District Engineering Office (4th Quarter CY 2024)	Maintenance Section	No	Competitive Bidding		21-11-2024		12-12-2024	12-12-2024	13-12-2024	16-12-2024	17-12-2024	17-12-2024	19-12-2024	20-12-2024	20-12-2024	Government of the Philippines (current year's budget)	4,438,500.00		4,438,500.00	4,413,750.00		4,413,750.00	COA BCII Representative	30-11-2024	12-12-2024	12-12-2024	13-12-2024	16-12-2024		Completed
24GDQ0014	Provision of 6 Security Guards/ Services at DPWH Cavite 3rd District Engineering Office, Brgy. Lantic, Carmona City, Cavite, covering January to October 2025	Administrative Section	No	Competitive Bidding		27-11-2024		18-12-2024	18-12-2024	18-12-2024	18-12-2024	19-12-2024	19-12-2024	26-12-2024	27-12-2024	27-12-2024	Government of the Philippines (current year's budget)	1,809,426.00		1,809,426.00	1,495,914.60		1,495,914.60	COA BCII Representative	06-12-2024	18-12-2024	18-12-2024	18-12-2024	18-12-2024		Completed

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities													Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)		
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)			
24GDQ0015	DPWH Multi-purpose Building Modular Cabinet (Powder Coated Aluminum Tubular and Aluminum Angle Bar Framing with Powder Coated Aluminum Cladding) Third floor : Quality Assurance and Planning & Design Section	Administrative Section	No	Competitive Bidding	27-11-2024	28-11-2024	06-12-2024	18-12-2024	18-12-2024	18-12-2024	18-12-2024	19-12-2024	19-12-2024	26-12-2024	26-12-2024	27-12-2024		Government of the Philippines (current year's budget)		1,921,404.32		1,921,404.32		1,911,797.30		1,911,797.30	COA BCII Representative	06-12-2024	18-12-2024	18-12-2024	18-12-2024	18-12-2024		Completed
2024-12-0143	Purchasing of Materials for the Repair of Damaged Manhole Covers and Sidewalk, and Aggregates for Penetration Patching along Various National Roads of Cavite 3rd District Engineering Office (4th Quarter CY 2024)	Maintenance Section	No	NP-53.9 - Small Value Procurement	N/A	12-13-2024	N/A	18-12-2024	18-12-2024	18-12-2024	N/A	19-12-2024	19-12-2024	N/A				Government of the Philippines (current year's budget)	980,805.00		980,805.00	972,248.16		972,248.16		972,248.16	COA BCII Representative	N/A	18-12-2024	18-12-2024	17-12-2024	N/A		Completed
CONSULTING SERVICES																																		
	24CSDQ001 - Consulting Services for the Conduct of Sub Surface Soil Exploration and Geotechnical Investigation for the Construction of Revetment along Bacoor River, Brgy. Habay I and Brgy. Dulong Bayan, Bacoor City Cavite	Planning and Design Section	No	NP-53.9 - Small Value Procurement	N/A	20-05-2024	N/A	N/A	28-05-2024	05-06-2024	11-06-2024	13-06-2024	13-06-2024	26-06-2024	27-06-2024			Government of the Philippines (current year's budget)	565,000.00		565,000.00	549,000.00		549,000.00		549,000.00	N/A	N/A	N/A	N/A	N/A	N/A		Completed
	24CSDQ002 - Consulting Services for the Conduct of Sub Surface Soil Exploration and Geotechnical Investigation for Various Construction of Bridges in Silang, Cavite	Planning and Design Section	No	NP-53.9 - Small Value Procurement	N/A	20-05-2024	N/A	N/A	28-05-2024	05-06-2024	11-06-2024	13-06-2024	13-06-2024	26-06-2024	27-06-2024			Government of the Philippines (current year's budget)	645,000.00		645,000.00	620,000.00		620,000.00		620,000.00	N/A	N/A	N/A	N/A	N/A	N/A		Completed
Total Allotted Budget of Procurement Activities																			5,327,369,582.12	5,969,983.35	5,321,399,598.77													
Total Contract Price of Procurement Activities Conducted																						5,180,199,228.17	5,909,668.21	5,174,289,558.96										
Total Savings (Total Allotted Budget - Total Contract Price)																			147,170,353.95															
ONGOING PROCUREMENT ACTIVITIES																																		
GOODS AND SERVICES																																		
24GDQ0013	Purchasing of Various Surveying and Design Equipment for use of Cavite 3RD District Engineering Office	Planning and Design Section	No	Competitive Bidding	22-11-2024	25-11-2024	04-12-2024	17-12-2024	17-12-2024	18-12-2024	18-12-2024	19-12-2024	19-12-2024					Government of the Philippines (current year's budget)		12,000,000.00		12,000,000.00	11,988,999.00		11,988,999.00	COA BCII Representative	04-12-2024	17-12-2024	17-12-2024	18-12-2024	18-12-2024		Waiting for Bonds	
24GDQ0008	Purchasing of Heavy Equipment (Long Reach Hydraulic Excavator) used at Cavite 3RD District Engineering Office	Maintenance Section	No	Competitive Bidding	25-10-2024	28-10-2024	05-10-2024	19-11-2024	19-11-2024	17-12-2024	18-12-2024	19-12-2024	19-12-2024					Government of the Philippines (current year's budget)	21,000,000.00		21,000,000.00	20,886,999.00		20,886,999.00		20,886,999.00	COA BCII Representative	05-11-2024	19-11-2024	19-11-2024	17-12-2024	18-12-2024		Waiting for Bonds
Total Allotted Budget of On-going Procurement Activities																			33,000,000.00	0.00	33,000,000.00	32,886,999.00	0.00	32,886,999.00										

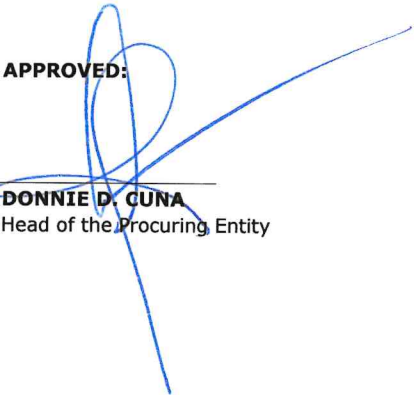
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APPROVED:


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