

Department of Public Works and Highways Cavite 3rd District Engineering Office																																	
Procurement Monitoring Report as of December 31, 2023																																	
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)		
23DQ0066 P00741818LZ P00741816LZ P00741826LZ	Convergence and Special Support Program - Basic Infrastructure Program - Access Roads and/or Bridges from the National Road/s leading to Major/ Strategic Public Buildings/ Facilities - Construction of Road Networks, Villa Isabel Village, Brgy. Buroi Main, Dasmariñas, Cavite; Rehabilitation of Road Leading to the City College of Dasmariñas, Barangay Buroi Main, City of Dasmariñas, Cavite and Rehabilitation of Paliparan-Silang Road from Governor Juanito R. Remulla, Sr. Road, Barangay Paliparan I, City of Dasmariñas, Cavite	Construction Section	No	Competitive Bidding	21-Feb-2023	22-Feb-2023	2-Mar-2023	14-Mar-2023	14-Mar-2023	17-Mar-2023	24-Mar-2023	27-Mar-2023	29-Mar-2023	17-Apr-2023	18-Apr-2023			Government of the Philippines (continuing budget)	44,549,915.25		44,549,915.25	42,307,138.54			a. Mr. Valeriano M. Espiritu (NACAP Representative) b. Mr. Mel I. Mondoy (State Auditor III) c. Ms. Susan r. Diño (VACC President) d. Mr. Crisanto D. Cariño (CCWI)	28-Feb-2023	28-Feb-2023	28-Feb-2023	28-Feb-2023	28-Feb-2023		Completed	
23DQ0067 P00713442LZ P00713441LZ P00713440LZ	ORGANIZATIONAL OUTCOME 1: Ensure Safe and Reliable National Road System - Bridge Program - Retrofitting/ Strengthening of Permanent Bridges - Elio Br. (B02990LZ) along Bacoor-Dasmariñas National Rd; Abubut Br. (B02904LZ) along Cavite-Batangas Rd and Paurungan Br. (B02988LZ) along Bacoor-Dasmariñas National Rd	Construction Section	No	Competitive Bidding	21-Feb-2023	22-Feb-2023	2-Mar-2023	14-Mar-2023	14-Mar-2023	17-Mar-2023	24-Mar-2023	27-Mar-2023	29-Mar-2023	17-Apr-2023	18-Apr-2023			Government of the Philippines (continuing budget)	81,984,917.58		81,984,917.58	78,065,014.20			a. Mr. Valeriano M. Espiritu (NACAP Representative) b. Mr. Mel I. Mondoy (State Auditor III) c. Ms. Susan r. Diño (VACC President) d. Mr. Crisanto D. Cariño (CCWI)	28-Feb-2023	28-Feb-2023	28-Feb-2023	28-Feb-2023	28-Feb-2023		Completed	
23DQ0068 P00742183LZ	Convergence and Special Support Program - Basic Infrastructure Program - Flood Mitigation Structures protecting Public Infrastructures/ Facilities - Construction of River Bank Protection Works along Zapote River at Brgy Molino, Bacoor City, Cavite	Construction Section	No	Competitive Bidding	21-Feb-2023	22-Feb-2023	2-Mar-2023	14-Mar-2023	14-Mar-2023	17-Mar-2023	7-Apr-2023	27-Mar-2023	29-Mar-2023	24-Apr-2023	25-Apr-2023			Government of the Philippines (current year's budget)	98,999,935.41		98,999,935.41	93,990,538.68			a. Mr. Valeriano M. Espiritu (NACAP Representative) b. Mr. Mel I. Mondoy (State Auditor III) c. Ms. Susan r. Diño (VACC President) d. Mr. Crisanto D. Cariño (CCWI)	28-Feb-2023	28-Feb-2023	28-Feb-2023	28-Feb-2023	28-Feb-2023		Completed	
23DQ0069 P00714140LZ	ORGANIZATIONAL OUTCOME 1: Ensure Safe and Reliable National Road System - Network Development Program - Road Widening - Tertiary Roads - Bacoor Blvd. - K0019 + 528 - K0019 + 555	Construction Section	No	Competitive Bidding	6-Mar-2023	7-Mar-2023	15-Mar-2023	28-Mar-2023	28-Mar-2023	31-Mar-2023	5-Apr-2023	17-Apr-2023	19-Apr-2023	29-May-2023	30-May-2023			Government of the Philippines (current year's budget)	1,449,959.25		1,449,959.25	1,369,739.41			a. Mr. Valeriano M. Espiritu (NACAP Representative) b. Mr. Mel I. Mondoy (State Auditor III) c. Ms. Susan r. Diño (VACC President) d. Mr. Crisanto D. Cariño (CCWI)	14-Mar-2023	14-Mar-2023	14-Mar-2023	14-Mar-2023	14-Mar-2023		Completed	
23DQ0070 P00741073LZ	Convergence and Special Support Program - Sustainable Infrastructure Projects Alleviating Gaps (SIPAG) - Multi-Purpose Buildings/ Facilities to support Social Services - Improvement of Covered Court at BF Topman Homes II Soldiers Hills, Molino VI, Bacoor, Cavite	Construction Section	No	Competitive Bidding	6-Mar-2023	7-Mar-2023	15-Mar-2023	28-Mar-2023	28-Mar-2023	31-Mar-2023	5-Apr-2023	17-Apr-2023	19-Apr-2023	23-May-2023	24-May-2023			Government of the Philippines (current year's budget)	4,899,985.21		4,899,985.21	4,752,500.07			a. Mr. Valeriano M. Espiritu (NACAP Representative) b. Mr. Mel I. Mondoy (State Auditor III) c. Ms. Susan r. Diño (VACC President) d. Mr. Crisanto D. Cariño (CCWI)	14-Mar-2023	14-Mar-2023	14-Mar-2023	14-Mar-2023	14-Mar-2023		Completed	
23DQ0071 P00741825LZ	Convergence and Special Support Program - Basic Infrastructure Program - Access Roads and/or Bridges from the National Road/s leading to Major/ Strategic Public Buildings/ Facilities - Rehabilitation of Road, Astrovilla Subdivision, Brgy. Queensrow West, Bacoor City, Cavite	Construction Section	No	Competitive Bidding	6-Mar-2023	7-Mar-2023	15-Mar-2023	28-Mar-2023	28-Mar-2023	31-Mar-2023	5-Apr-2023	17-Apr-2023	19-Apr-2023	24-Apr-2023	25-Apr-2023			Government of the Philippines (current year's budget)	4,949,948.45		4,949,948.45	4,702,146.61			a. Mr. Valeriano M. Espiritu (NACAP Representative) b. Mr. Mel I. Mondoy (State Auditor III) c. Ms. Susan r. Diño (VACC President) d. Mr. Crisanto D. Cariño (CCWI)	14-Mar-2023	14-Mar-2023	14-Mar-2023	14-Mar-2023	14-Mar-2023		Completed	
23DQ0072 P00743651LZ	Convergence and Special Support Program - Basic Infrastructure Program - Multi-Purpose Buildings/ Facilities to support Social Services - Construction of Multi-Purpose Facility (basketball court) in Barangay San Nicolas II, Bacoor, Cavite	Construction Section	No	Competitive Bidding	6-Mar-2023	7-Mar-2023	15-Mar-2023	28-Mar-2023	28-Mar-2023	31-Mar-2023	5-Apr-2023	17-Apr-2023	19-Apr-2023	24-Apr-2023	25-Apr-2023			Government of the Philippines (continuing budget)	4,949,967.40		4,949,967.40	4,800,478.42			a. Mr. Valeriano M. Espiritu (NACAP Representative) b. Mr. Mel I. Mondoy (State Auditor III) c. Ms. Susan r. Diño (VACC President) d. Mr. Crisanto D. Cariño (CCWI)	14-Mar-2023	14-Mar-2023	14-Mar-2023	14-Mar-2023	14-Mar-2023		Completed	
23DQ0073 P00738506LZ P00738507LZ	Convergence and Special Support Program - Basic Infrastructure Program - Multi-Purpose Buildings/ Facilities to support Social Services - Construction of Multi-Purpose Building (Phase III), Milagrosa, Carmona, Cavite and Construction of Multi-Purpose Building (Phase IV), Lantic, Carmona, Cavite	Construction Section	No	Competitive Bidding	6-Mar-2023	7-Mar-2023	15-Mar-2023	28-Mar-2023	28-Mar-2023	29-Mar-2023	5-Apr-2023	17-Apr-2023	19-Apr-2023	24-Apr-2023	25-Apr-2023			Government of the Philippines (current year's budget)	10,889,864.48		10,889,864.48	10,560,990.57			a. Mr. Valeriano M. Espiritu (NACAP Representative) b. Mr. Mel I. Mondoy (State Auditor III) c. Ms. Susan r. Diño (VACC President) d. Mr. Crisanto D. Cariño (CCWI)	14-Mar-2023	14-Mar-2023	14-Mar-2023	14-Mar-2023	14-Mar-2023		Completed	
23DQ0074 P00742427LZ	Convergence and Special Support Program - Basic Infrastructure Program - Flood Mitigation Structures protecting Public Infrastructures/ Facilities - Construction of Slope Protection Structure along San Isidro River, West Side, Barangay Sabutan, Silang, Cavite	Construction Section	No	Competitive Bidding	6-Mar-2023	7-Mar-2023	15-Mar-2023	28-Mar-2023	28-Mar-2023	31-Mar-2023	5-Apr-2023	17-Apr-2023	19-Apr-2023	24-Apr-2023	25-Apr-2023			Government of the Philippines (continuing budget)	49,499,955.68		49,499,955.68	47,015,057.90			a. Mr. Valeriano M. Espiritu (NACAP Representative) b. Mr. Mel I. Mondoy (State Auditor III) c. Ms. Susan r. Diño (VACC President) d. Mr. Crisanto D. Cariño (CCWI)	14-Mar-2023	14-Mar-2023	14-Mar-2023	14-Mar-2023	14-Mar-2023		Completed	
23DQ0075 P00712854LZ	ORGANIZATIONAL OUTCOME 1: Ensure Safe and Reliable National Road System - Asset Preservation Program - Rehabilitation/ Reconstruction/ Upgrading of Damaged Paved Roads - Tertiary Roads - Bacoor-Dasmariñas National Rd - K0029 + 464 - K0030 + 775	Construction Section	No	Competitive Bidding	6-Mar-2023	7-Mar-2023	15-Mar-2023	28-Mar-2023	28-Mar-2023	31-Mar-2023	6-Apr-2023	17-Apr-2023	19-Apr-2023	24-Apr-2023	25-Apr-2023			Government of the Philippines (current year's budget)	96,499,931.17		96,499,931.17	91,689,069.93			a. Mr. Valeriano M. Espiritu (NACAP Representative) b. Mr. Mel I. Mondoy (State Auditor III) c. Ms. Susan r. Diño (VACC President) d. Mr. Crisanto D. Cariño (CCWI)	14-Mar-2023	14-Mar-2023	14-Mar-2023	14-Mar-2023	14-Mar-2023		Completed	
23DQ0076 P00742182LZ	Convergence and Special Support Program - Basic Infrastructure Program - Flood Mitigation Structures protecting Public Infrastructures/ Facilities - Construction of River Bank Protection Works along Imus River at Brgy Salinas, Bacoor City, Cavite	Construction Section	No	Competitive Bidding	6-Mar-2023	7-Mar-2023	15-Mar-2023	28-Mar-2023	28-Mar-2023	31-Mar-2023	6-Apr-2023	17-Apr-2023	19-Apr-2023	26-Apr-2023	27-Apr-2023			Government of the Philippines (current year's budget)	98,999,995.95		98,999,995.95	94,046,873.81			a. Mr. Valeriano M. Espiritu (NACAP Representative) b. Mr. Mel I. Mondoy (State Auditor III) c. Ms. Susan r. Diño (VACC President) d. Mr. Crisanto D. Cariño (CCWI)	14-Mar-2023	14-Mar-2023	14-Mar-2023	14-Mar-2023	14-Mar-2023		Completed	
23DQ0077 P00711607LZ	ORGANIZATIONAL OUTCOME 1: Ensure Safe and Reliable National Road System - Network Development Program - Road Widening - Primary Roads - Juanito R. Remulla, Sr. Rd - K0043 + 736.50 - K0043 + 787, K0043 + 921 - K0044 + 115	Construction Section	No	Competitive Bidding	10-Mar-2023	13-Mar-2023	21-Mar-2023	4-Apr-2023	4-Apr-2023	5-Apr-2023	6-Apr-2023	24-Apr-2023	25-Apr-2023	5-Jun-2023	6-Jun-2023			Government of the Philippines (current year's budget)	9,206,826.10		9,206,826.10	8,746,772.75			a. Mr. Valeriano M. Espiritu (NACAP Representative) b. Mr. Mel I. Mondoy (State Auditor III) c. Ms. Susan r. Diño (VACC President) d. Mr. Crisanto D. Cariño (CCWI)	16-Mar-2023	16-Mar-2023	16-Mar-2023	16-Mar-2023	16-Mar-2023		Completed	

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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)			
23DQ0078 P00741824LZ P00741817LZ	Convergence and Special Support Program - Basic Infrastructure Program - Access Roads and/or Bridges from the National Road/s leading to Major/ Strategic Public Buildings/ Facilities - Construction (Completion) of NIA Road, Brgy. Salawag, Dasmariñas, Cavite and Completion of Road from Baluktot Bridge to Juanito Remulla, Sr. Road, Brgy. Paliparan I, Dasmariñas, Cavite	Construction Section	No	Competitive Bidding	10-Mar-2023	13-Mar-2023	21-Mar-2023	4-Apr-2023	4-Apr-2023	5-Apr-2023	18-Apr-2023	24-Apr-2023	25-Apr-2023	10-May-2023	11-May-2023			Government of the Philippines (current year's budget)	50,489,842.81		50,489,842.81	47,958,322.10		47,958,322.10	a. Mr. Valeriano M. Espiritu (NACAP Representative) b. Mr. Mel I. Mondoy (State Auditor III) c. Ms. Susan r. Diño (VACC President) d. Mr. Crisanto D. Cariño (CCWI)	16-Mar-2023	16-Mar-2023	16-Mar-2023	16-Mar-2023	16-Mar-2023		Completed		
23DQ0079 P00726944LZ	ORGANIZATIONAL OUTCOME 2: Protect Lives and Properties Against Major Floods - Flood Management Program - Construction/ Maintenance of Flood Mitigation Structures and Drainage Systems - Construction of Riverbank Including Road Leading to National Road (Jose Abad Santos), Phase 2, Brgy. Salawag, Dasmariñas City, Cavite	Construction Section	No	Competitive Bidding	10-Mar-2023	13-Mar-2023	21-Mar-2023	4-Apr-2023	4-Apr-2023	5-Apr-2023	18-Apr-2023	24-Apr-2023	25-Apr-2023	4-May-2023	5-May-2023			Government of the Philippines (current year's budget)	96,499,903.81		96,499,903.81	93,615,956.33		93,615,956.33	a. Mr. Valeriano M. Espiritu (NACAP Representative) b. Mr. Mel I. Mondoy (State Auditor III) c. Ms. Susan r. Diño (VACC President) d. Mr. Crisanto D. Cariño (CCWI)	16-Mar-2023	16-Mar-2023	16-Mar-2023	16-Mar-2023	16-Mar-2023		Completed		
23DQ0080 P00726544LZ	ORGANIZATIONAL OUTCOME 2: Protect Lives and Properties Against Major Floods - Flood Management Program - Construction/ Rehabilitation of Flood Mitigation Facilities within Major River Basins and Principal Rivers - Construction of Bank Slope Structure along Imus River, Phase 1, Silang, Cavite	Construction Section	No	Competitive Bidding	10-Mar-2023	13-Mar-2023	21-Mar-2023	4-Apr-2023	4-Apr-2023	5-Apr-2023	18-Apr-2023	24-Apr-2023	25-Apr-2023	1-Jun-2023	2-Jun-2023			Government of the Philippines (current year's budget)	96,499,948.18		96,499,948.18	94,183,660.41		94,183,660.41	a. Mr. Valeriano M. Espiritu (NACAP Representative) b. Mr. Mel I. Mondoy (State Auditor III) c. Ms. Susan r. Diño (VACC President) d. Mr. Crisanto D. Cariño (CCWI)	16-Mar-2023	16-Mar-2023	16-Mar-2023	16-Mar-2023	16-Mar-2023		Completed		
23DQ0081 P00726545LZ	ORGANIZATIONAL OUTCOME 2: Protect Lives and Properties Against Major Floods - Flood Management Program - Construction/ Rehabilitation of Flood Mitigation Facilities within Major River Basins and Principal Rivers - Construction of Bank Slope Structure along Imus River, Phase 2, Silang, Cavite	Construction Section	No	Competitive Bidding	10-Mar-2023	13-Mar-2023	21-Mar-2023	4-Apr-2023	4-Apr-2023	5-Apr-2023	18-Apr-2023	24-Apr-2023	25-Apr-2023	1-Jun-2023	2-Jun-2023			Government of the Philippines (current year's budget)	96,499,959.02		96,499,959.02	94,181,027.38		94,181,027.38	a. Mr. Valeriano M. Espiritu (NACAP Representative) b. Mr. Mel I. Mondoy (State Auditor III) c. Ms. Susan r. Diño (VACC President) d. Mr. Crisanto D. Cariño (CCWI)	16-Mar-2023	16-Mar-2023	16-Mar-2023	16-Mar-2023	16-Mar-2023		Completed		
23DQ0082 P00726943LZ	ORGANIZATIONAL OUTCOME 2: Protect Lives and Properties Against Major Floods - Flood Management Program - Construction/ Maintenance of Flood Mitigation Structures and Drainage Systems - Construction of Riverbank Including Road Leading to National Road (Jose Abad Santos), Phase 1, Brgy. Salawag, Dasmariñas City, Cavite	Construction Section	No	Competitive Bidding	10-Mar-2023	13-Mar-2023	21-Mar-2023	4-Apr-2023	4-Apr-2023	5-Apr-2023	18-Apr-2023	24-Apr-2023	25-Apr-2023	4-May-2023	5-May-2023			Government of the Philippines (current year's budget)	96,499,979.76		96,499,979.76	93,609,223.15		93,609,223.15	a. Mr. Valeriano M. Espiritu (NACAP Representative) b. Mr. Mel I. Mondoy (State Auditor III) c. Ms. Susan r. Diño (VACC President) d. Mr. Crisanto D. Cariño (CCWI)	16-Mar-2023	16-Mar-2023	16-Mar-2023	16-Mar-2023	16-Mar-2023		Completed		
23DQ0083 P00714176LZ	ORGANIZATIONAL OUTCOME 1: Ensure Safe and Reliable National Road System - Asset Preservation Program - Preventive Maintenance - Secondary Roads - Sta. Rosa-Ulat-Tagaytay Rd - K0066 + 083 – K0066 + 323, K0070 + 239 – K0072 + 000	Construction Section	No	Competitive Bidding	10-Mar-2023	13-Mar-2023	21-Mar-2023	4-Apr-2023	4-Apr-2023	2-May-2023	12-May-2023	18-May-2023	22-May-2023	29-May-2023	30-May-2023			Government of the Philippines (current year's budget)	96,499,993.30		96,499,993.30	91,655,693.64		91,655,693.64	a. Mr. Valeriano M. Espiritu (NACAP Representative) b. Mr. Mel I. Mondoy (State Auditor III) c. Ms. Susan r. Diño (VACC President) d. Mr. Crisanto D. Cariño (CCWI)	16-Mar-2023	16-Mar-2023	16-Mar-2023	16-Mar-2023	16-Mar-2023		Completed		
23DQ0084 P00742171LZ	Convergence and Special Support Program - Basic Infrastructure Program - Flood Mitigation Structures protecting Public Infrastructure/ Facilities - Construction of Slope Protection Structure along San Isidro River, West Side, Barangay Iba Silang, Cavite (Phase I)	Construction Section	No	Competitive Bidding	10-Mar-2023	13-Mar-2023	21-Mar-2023	4-Apr-2023	4-Apr-2023	5-Apr-2023	18-Apr-2023	24-Apr-2023	25-Apr-2023	11-May-2023	12-May-2023			Government of the Philippines (current year's budget)	98,999,942.71		98,999,942.71	95,009,682.70		95,009,682.70	a. Mr. Valeriano M. Espiritu (NACAP Representative) b. Mr. Mel I. Mondoy (State Auditor III) c. Ms. Susan r. Diño (VACC President) d. Mr. Crisanto D. Cariño (CCWI)	16-Mar-2023	16-Mar-2023	16-Mar-2023	16-Mar-2023	16-Mar-2023		Completed		
23DQ0085 P00742172LZ	Convergence and Special Support Program - Basic Infrastructure Program - Flood Mitigation Structures protecting Public Infrastructure/ Facilities - Construction of Slope Protection Structure along San Isidro River, West Side, Barangay Iba Silang, Cavite (Phase II)	Construction Section	No	Competitive Bidding	10-Mar-2023	13-Mar-2023	21-Mar-2023	4-Apr-2023	4-Apr-2023	5-Apr-2023	18-Apr-2023	24-Apr-2023	25-Apr-2023	15-May-2023	16-May-2023			Government of the Philippines (current year's budget)	98,999,944.23		98,999,944.23	94,030,147.03		94,030,147.03	a. Mr. Valeriano M. Espiritu (NACAP Representative) b. Mr. Mel I. Mondoy (State Auditor III) c. Ms. Susan r. Diño (VACC President) d. Mr. Crisanto D. Cariño (CCWI)	16-Mar-2023	16-Mar-2023	16-Mar-2023	16-Mar-2023	16-Mar-2023		Completed		
23DQ0086 P00742168LZ	Convergence and Special Support Program - Basic Infrastructure Program - Flood Mitigation Structures protecting Public Infrastructure/ Facilities - Construction of Revetment along Imus River (East and West Side), Brgy. Tubuan and Brgy. Iba, Silang, Cavite	Construction Section	No	Competitive Bidding	10-Mar-2023	13-Mar-2023	21-Mar-2023	4-Apr-2023	4-Apr-2023	5-Apr-2023	19-Apr-2023	24-Apr-2023	25-Apr-2023	8-May-2023	9-May-2023			Government of the Philippines (current year's budget)	98,999,944.79		98,999,944.79	94,062,563.06		94,062,563.06	a. Mr. Valeriano M. Espiritu (NACAP Representative) b. Mr. Mel I. Mondoy (State Auditor III) c. Ms. Susan r. Diño (VACC President) d. Mr. Crisanto D. Cariño (CCWI)	16-Mar-2023	16-Mar-2023	16-Mar-2023	16-Mar-2023	16-Mar-2023		Completed		
23DQ0087 P00741823LZ P00741821LZ P00741822LZ	Convergence and Special Support Program - Basic Infrastructure Program - Access Roads and/or Bridges from the National Road/s leading to Major/ Strategic Public Buildings/ Facilities - Construction of Road from Congressional to San Marino Road in Dasmariñas City, Cavite; Construction of Road from Barangay Paliparan III to Barangay Paliparan II, Dasmariñas City, Cavite (Phase VI) and Construction of Road from Barangay Sabang to Barangay San Jose, Dasmariñas, Cavite (Phase II)	Construction Section	No	Competitive Bidding	10-Mar-2023	13-Mar-2023	21-Mar-2023	4-Apr-2023	4-Apr-2023	2-May-2023	12-May-2023	18-May-2023	22-May-2023	29-May-2023	30-May-2023			Government of the Philippines (current year's budget)	148,499,813.08		148,499,813.08	141,100,298.44		141,100,298.44	a. Mr. Valeriano M. Espiritu (NACAP Representative) b. Mr. Mel I. Mondoy (State Auditor III) c. Ms. Susan r. Diño (VACC President) d. Mr. Crisanto D. Cariño (CCWI)	16-Mar-2023	16-Mar-2023	16-Mar-2023	16-Mar-2023	16-Mar-2023		Completed		
23DQ0088 P00726948LZ	ORGANIZATIONAL OUTCOME 2: Protect Lives and Properties Against Major Floods - Flood Management Program - Construction/ Maintenance of Flood Mitigation Structures and Drainage Systems - Construction of Flood Control Structure along Carmona River (Upstream) at Brgy. Lantic, Carmona, Cavite	Construction Section	No	Competitive Bidding	15-Mar-2023	21-Mar-2023	29-Mar-2023	12-Apr-2023	12-Apr-2023	16-Apr-2023	20-Apr-2023	24-Apr-2023	25-Apr-2023	10-May-2023	11-May-2023			Government of the Philippines (current year's budget)	86,299,876.72		86,299,876.72	81,941,732.95		81,941,732.95	a. Mr. Valeriano M. Espiritu (NACAP Representative) b. Mr. Mel I. Mondoy (State Auditor III) c. Ms. Susan r. Diño (VACC President) d. Mr. Crisanto D. Cariño (CCWI)	28-Mar-2023	28-Mar-2023	28-Mar-2023	28-Mar-2023	28-Mar-2023		Completed		

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					Actual Procurement Activities																ABC (PhP)			Contract Cost (PhP)				Date of Receipt of Invitation						
Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	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	Source of Funds	Total	MOOE	CO	Total	MOOE	CO	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/Completion/Acceptance (If applicable)	Remarks (Explaining changes from the APP)		
23DQ0089 P00742428LZ	Convergence and Special Support Program - Basic Infrastructure Program - Flood Mitigation Structures protecting Public Infrastructures/ Facilities - Construction of Slope and Flood Protection Structure along Carmona River, Phase 1, Carmona, Cavite	Construction Section	No	Competitive Bidding	15-Mar-2023	21-Mar-2023	29-Mar-2023	12-Apr-2023	12-Apr-2023	17-Apr-2023	20-Apr-2023	24-Apr-2023	25-Apr-2023	15-May-2023	16-May-2023			Government of the Philippines (current year's budget)	89,099,985.10		89,099,985.10	84,644,600.90		84,644,600.90	a. Mr. Valeriano M. Espiritu (NACAP Representative) b. Mr. Mel I. Mondoy (State Auditor III) c. Ms. Susan r. Diño (VACC President) d. Mr. Crisanto D. Cariño (CCWI)	28-Mar-2023	28-Mar-2023	28-Mar-2023	28-Mar-2023	28-Mar-2023		Completed		
23DQ0090 P00742430LZ	Convergence and Special Support Program - Basic Infrastructure Program - Flood Mitigation Structures protecting Public Infrastructures/ Facilities - Construction of Revetment along Carmona River (East and West Side) at Brgy. Lantic, Carmona, Cavite	Construction Section	No	Competitive Bidding	15-Mar-2023	21-Mar-2023	29-Mar-2023	12-Apr-2023	12-Apr-2023	17-Apr-2023	24-Apr-2023	24-Apr-2023	25-Apr-2023	8-May-2023	9-May-2023			Government of the Philippines (current year's budget)	98,999,995.10		98,999,995.10	94,052,929.36		94,052,929.36	a. Mr. Valeriano M. Espiritu (NACAP Representative) b. Mr. Mel I. Mondoy (State Auditor III) c. Ms. Susan r. Diño (VACC President) d. Mr. Crisanto D. Cariño (CCWI)	28-Mar-2023	28-Mar-2023	28-Mar-2023	28-Mar-2023	28-Mar-2023		Completed		
23DQ0091 P00738490LZ	Convergence and Special Support Program - Basic Infrastructure Program - Multi-Purpose Buildings/ Facilities to support Social Services - Rehabilitation of Multi-Purpose Building (Covered Court), Barangay Molino IV, Bacoor City, Cavite	Construction Section	No	Competitive Bidding	23-Mar-2023	27-Mar-2023	4-Apr-2023	18-Apr-2023	18-Apr-2023	19-Apr-2023	23-Apr-2023	8-May-2023	10-May-2023	26-Jun-2023	27-Jun-2023			Government of the Philippines (current year's budget)	5,098,428.18		5,098,428.18	4,947,572.10		4,947,572.10	a. Mr. Valeriano M. Espiritu (NACAP Representative) b. Mr. Mel I. Mondoy (State Auditor III) c. Ms. Susan r. Diño (VACC President) d. Mr. Crisanto D. Cariño (CCWI)	28-Mar-2023	28-Mar-2023	28-Mar-2023	28-Mar-2023	28-Mar-2023		Completed		
23DQ0092 P00741067LZ	Convergence and Special Support Program - Sustainable Infrastructure Projects Alleviating Gaps (SIPAG) - Multi-Purpose Buildings/ Facilities to support Social Services - Construction of Multi-purpose Building, Maliksi III, Bacoor, Cavite	Construction Section	No	Competitive Bidding	23-Mar-2023	27-Mar-2023	4-Apr-2023	18-Apr-2023	18-Apr-2023	19-Apr-2023	23-Apr-2023	8-May-2023	10-May-2023	22-Jun-2023	23-Jun-2023			Government of the Philippines (current year's budget)	7,839,987.22		7,839,987.22	7,604,371.21		7,604,371.21	a. Mr. Valeriano M. Espiritu (NACAP Representative) b. Mr. Mel I. Mondoy (State Auditor III) c. Ms. Susan r. Diño (VACC President) d. Mr. Crisanto D. Cariño (CCWI)	28-Mar-2023	28-Mar-2023	28-Mar-2023	28-Mar-2023	28-Mar-2023		Completed		
23DQ0093 P00712529LZ	ORGANIZATIONAL OUTCOME 1: Ensure Safe and Reliable National Road System - Asset Preservation Program - Preventive Maintenance - Tertiary Roads - Bacoor-Dasmariñas National Rd - K0031 + 563 - K0032 + 105	Construction Section	No	Competitive Bidding	23-Mar-2023	27-Mar-2023	4-Apr-2023	18-Apr-2023	18-Apr-2023	19-Apr-2023	28-Apr-2023	8-May-2023	10-May-2023	28-May-2023	30-May-2023			Government of the Philippines (current year's budget)	17,667,378.23		17,667,378.23	16,780,475.86		16,780,475.86	a. Mr. Valeriano M. Espiritu (NACAP Representative) b. Mr. Mel I. Mondoy (State Auditor III) c. Ms. Susan r. Diño (VACC President) d. Mr. Crisanto D. Cariño (CCWI)	28-Mar-2023	28-Mar-2023	28-Mar-2023	28-Mar-2023	28-Mar-2023		Completed		
23DQ0094 P00712857LZ	ORGANIZATIONAL OUTCOME 1: Ensure Safe and Reliable National Road System - Asset Preservation Program - Rehabilitation/ Reconstruction/ Upgrading of Damaged Paved Roads - Secondary Roads - Cavite-Batangas Rd - K0034 + 472 - K0035 + 000	Instruction Section	No	Competitive Bidding	23-Mar-2023	27-Mar-2023	4-Apr-2023	18-Apr-2023	18-Apr-2023	19-Apr-2023	28-Apr-2023	8-May-2023	10-May-2023	23-May-2023	24-May-2023			Government of the Philippines (current year's budget)	29,399,974.20		29,399,974.20	27,924,095.50		27,924,095.50	a. Mr. Valeriano M. Espiritu (NACAP Representative) b. Mr. Mel I. Mondoy (State Auditor III) c. Ms. Susan r. Diño (VACC President) d. Mr. Crisanto D. Cariño (CCWI)	28-Mar-2023	28-Mar-2023	28-Mar-2023	28-Mar-2023	28-Mar-2023		Completed		
23DQ0095 P00742184LZ	Convergence and Special Support Program - Basic Infrastructure Program - Flood Mitigation Structures protecting Public Infrastructures/ Facilities - Construction of River Bank Protection Works along Bacoor River at Bacoor City, Cavite	Construction Section	No	Competitive Bidding	23-Mar-2023	27-Mar-2023	4-Apr-2023	18-Apr-2023	18-Apr-2023	19-Apr-2023	23-Apr-2023	8-May-2023	10-May-2023	22-Jun-2023	23-Jun-2023			Government of the Philippines (current year's budget)	98,999,944.05		98,999,944.05	94,049,444.35		94,049,444.35	a. Mr. Valeriano M. Espiritu (NACAP Representative) b. Mr. Mel I. Mondoy (State Auditor III) c. Ms. Susan r. Diño (VACC President) d. Mr. Crisanto D. Cariño (CCWI)	28-Mar-2023	28-Mar-2023	28-Mar-2023	28-Mar-2023	28-Mar-2023		Completed		
23DQ0096 P00712151LZ	ORGANIZATIONAL OUTCOME 1: Ensure Safe and Reliable National Road System - Asset Preservation Program - Construction/ Upgrading/ Rehabilitation of Drainage along National Roads - Secondary Roads - Sta Rosa-Ulat-Tagayay Rd - K0069 + 464 – K0069 + 696, K0069 + 786 – K0069 + 808, K0069 + 847 – K0069 + 874	Instruction Section	No	Competitive Bidding	28-Mar-2023	30-Mar-2023	12-Apr-2023	25-Apr-2023	25-Apr-2023	27-Apr-2023	4-May-2023	8-May-2023	10-May-2023	21-Jun-2023	22-Jun-2023			Government of the Philippines (current year's budget)	7,783,064.08		7,783,064.08	7,393,910.89		7,393,910.89	a. Mr. Valeriano M. Espiritu (NACAP Representative) b. Mr. Mel I. Mondoy (State Auditor III) c. Ms. Susan r. Diño (VACC President)	11-Apr-2023	11-Apr-2023	11-Apr-2023	11-Apr-2023	11-Apr-2023		Completed		
23DQ0097 P00741068LZ P00741074LZ	Convergence and Special Support Program - Sustainable Infrastructure Projects Alleviating Gaps (SIPAG) - Multi-Purpose Buildings/ Facilities to support Social Services - Construction of Multi-purpose Building, Aniban I, Bacoor, Cavite and Construction of Multi-Purpose Building at Addas 1, San Nicolas II, Bacoor, Cavite	Instruction Section	No	Competitive Bidding	28-Mar-2023	30-Mar-2023	12-Apr-2023	25-Apr-2023	25-Apr-2023	2-May-2023	6-May-2023	8-May-2023	10-May-2023	9-Jun-2023	6-Jun-2023			Government of the Philippines (current year's budget)	9,799,894.96		9,799,894.96	9,467,353.25		9,467,353.25	a. Mr. Valeriano M. Espiritu (NACAP Representative) b. Mr. Mel I. Mondoy (State Auditor III) c. Ms. Susan r. Diño (VACC President)	11-Apr-2023	11-Apr-2023	11-Apr-2023	11-Apr-2023	11-Apr-2023		Completed		
23DQ0098 P00741070LZ P00741071LZ P00741069LZ	Convergence and Special Support Program - Sustainable Infrastructure Projects Alleviating Gaps (SIPAG) - Multi-Purpose Buildings/ Facilities to support Social Services - Construction of Covered Court at Garden City 2, Queensrow West, Bacoor, Cavite; Construction of Covered Court at Richfield Subd, Mambog IV, Bacoor, Cavite and Construction of Covered Court, Aniban V, Bacoor, Cavite	Instruction Section	No	Competitive Bidding	28-Mar-2023	30-Mar-2023	12-Apr-2023	25-Apr-2023	25-Apr-2023	27-Apr-2023	6-May-2023	8-May-2023	10-May-2023	29-May-2023	30-May-2023			Government of the Philippines (current year's budget)	18,619,807.22		18,619,807.22	18,058,919.06		18,058,919.06	a. Mr. Valeriano M. Espiritu (NACAP Representative) b. Mr. Mel I. Mondoy (State Auditor III) c. Ms. Susan r. Diño (VACC President)	11-Apr-2023	11-Apr-2023	11-Apr-2023	11-Apr-2023	11-Apr-2023		Completed		
23DQ0099 P00738488LZ P00738496LZ P00738497LZ P00738495LZ	Convergence and Special Support Program - Basic Infrastructure Program - Multi-Purpose Buildings/ Facilities to support Social Services - Construction of Multi-Purpose Building (Covered Court) at Mary Homes, Molino IV, Bacoor City, Cavite; Construction of Multi-Purpose Building (Covered Court) at Garden City 2, Barangay Queens Row West, Bacoor City, Cavite; Construction of Multi-Purpose Building (Covered Court) at Richfield, Barangay Mambog IV, Bacoor City, Cavite and Construction of Multi-Purpose Building (Covered Court), Barangay Aniban V, Bacoor City, Cavite	Instruction Section	No	Competitive Bidding	28-Mar-2023	30-Mar-2023	12-Apr-2023	25-Apr-2023	25-Apr-2023	27-Apr-2023	6-May-2023	8-May-2023	10-May-2023	29-May-2023	30-May-2023			Government of the Philippines (current year's budget)	24,106,278.63		24,106,278.63	23,390,632.50		23,390,632.50	a. Mr. Valeriano M. Espiritu (NACAP Representative) b. Mr. Mel I. Mondoy (State Auditor III) c. Ms. Susan r. Diño (VACC President)	11-Apr-2023	11-Apr-2023	11-Apr-2023	11-Apr-2023	11-Apr-2023		Completed		
23DQ0100 P00755269LZ	Locally-Funded Projects - National Building Program – Buildings And Other Structures - Construction of DPWH Cavite 3rd DEO Building including Other Facilities, Phase I, Carmona, Cavite	Instruction Section	No	Competitive Bidding	28-Mar-2023	30-Mar-2023	12-Apr-2023	25-Apr-2023	25-Apr-2023	27-Apr-2023	2-May-2023	8-May-2023	10-May-2023	17-May-2023	18-May-2023			Government of the Philippines (current year's budget)	48,999,951.09		48,999,951.09	47,545,028.24		47,545,028.24	a. Mr. Valeriano M. Espiritu (NACAP Representative) b. Mr. Mel I. Mondoy (State Auditor III) c. Ms. Susan r. Diño (VACC President)	11-Apr-2023	11-Apr-2023	11-Apr-2023	11-Apr-2023	11-Apr-2023		Completed		

Department of Public Works and Highways Cavite 3rd District Engineering Office																																	
Procurement Monitoring Report as of December 31, 2023																																	
					Actual Procurement Activities															ABC (PhP)			Contract Cost (PhP)				Date of Receipt of Invitation						
Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	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	Source of Funds	Total	MOOE	CO	Total	MOOE	CO	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/Completion/ Acceptance (if applicable)	Remarks (Explaining changes from the APP)	
23DQ0101 P00713439LZ	ORGANIZATIONAL OUTCOME 1 : Ensure Safe and Reliable National Road System - Bridge Program - Rehabilitation/ Major Repair of Permanent Bridges - Langkaan Br. 1 (B03055LZ) along Juanito R. Remulla, Sr. Rd	Construction Section	No	Competitive Bidding	5-Apr-2023	13-Apr-2023	25-Apr-2023	9-May-2023	9-May-2023	May 10 - May 11, 2023	May 17 - May 23, 2023	4-Aug-2023	4-Aug-2023	7-Sep-2023	7-Sep-2023			Government of the Philippines (current year's budget)	14,699,994.70		14,699,994.70	14,369,947.09		14,369,947.09	a. Mr. Valeriano M. Espiritu (NACAP Representative) b. Mr. Mel I. Mondoy (State Auditor III) c. Ms. Susan r. Diño (VACC President)	19-Apr-2023	19-Apr-2023	19-Apr-2023	19-Apr-2023	19-Apr-2023		Completed	
23DQ0102 P00738505LZ	Convergence and Special Support Program - Basic Infrastructure Program - Multi-Purpose Buildings/ Facilities to support Social Services - Construction of Multi-Purpose Building (Phase II), Lantic, Carmona, Cavite	Instruction Section	No	Competitive Bidding	5-Apr-2023	13-Apr-2023	25-Apr-2023	9-May-2023	9-May-2023	11-May-2023	15-May-2023	18-May-2023	22-May-2023	30-May-2023	31-May-2023			Government of the Philippines (current year's budget)	15,839,967.72		15,839,967.72	15,370,691.03		15,370,691.03	a. Mr. Valeriano M. Espiritu (NACAP Representative) b. Mr. Mel I. Mondoy (State Auditor III) c. Ms. Susan r. Diño (VACC President)	19-Apr-2023	19-Apr-2023	19-Apr-2023	19-Apr-2023	19-Apr-2023		Completed	
23DQ0103 P00739827LZ	Convergence and Special Support Program - Sustainable Infrastructure Projects Alleviating Gaps (SIPAG) - Access Roads and/or Bridges from the National Road/s leading to Major/ Strategic Public Buildings/ Facilities - Construction of Road from Paligawan Matanda Resettlement going to Davilan, Carmona, Cavite	Instruction Section	No	Competitive Bidding	5-Apr-2023	13-Apr-2023	25-Apr-2023	25-Apr-2023	9-May-2023	11-May-2023	16-May-2023	18-May-2023	22-May-2023	1-Jun-2023	2-Jun-2023			Government of the Philippines (current year's budget)	96,499,990.85		96,499,990.85	91,675,592.29		91,675,592.29	a. Mr. Valeriano M. Espiritu (NACAP Representative) b. Mr. Mel I. Mondoy (State Auditor III) c. Ms. Susan r. Diño (VACC President)	19-Apr-2023	19-Apr-2023	19-Apr-2023	19-Apr-2023	19-Apr-2023		Completed	
23DQ0104 P00712855LZ P00712856LZ	ORGANIZATIONAL OUTCOME 1: Ensure Safe and Reliable National Road System - Asset Preservation Program - Rehabilitation/ Reconstruction/ Upgrading of Damaged Paved Roads - Primary Roads - Juanito R. Remulla, Sr. Rd - K0035 + (-008) - K0035 + 109, K0035 + (-118) - K0035 + (-008), K0035 + (-292) - K0035 + (-134), K0035 + 109 - K0035 + 161, K0035 + 185 - K0035 + 635, K0035 + 650 - K0035 + 713 and Juanito R. Remulla, Sr. Rd - K0035 + 713 - K0036 + 914	Construction Section	No	Competitive Bidding	5-Apr-2023	13-Apr-2023	25-Apr-2023	9-May-2023	9-May-2023	11-May-2023	15-May-2023	18-May-2023	22-May-2023	12-Jul-2023	13-Jul-2023			Government of the Philippines (current year's budget)	127,849,878.22		127,849,878.22	121,399,610.70		121,399,610.70	a. Mr. Valeriano M. Espiritu (NACAP Representative) b. Mr. Mel I. Mondoy (State Auditor III) c. Ms. Susan r. Diño (VACC President)	19-Apr-2023	19-Apr-2023	19-Apr-2023	19-Apr-2023	19-Apr-2023		Completed	
23DQ0105 P00743657LZ	Convergence and Special Support Program - Basic Infrastructure Program - Multi-Purpose Buildings/ Facilities to support Social Services - Construction of Multi-Purpose Building (Museo de Bacoor), Bacoor, Cavite	Construction Section	No	Competitive Bidding	11-Apr-2023	17-Apr-2023	25-Apr-2023	9-May-2023	9-May-2023	11-May-2023	15-May-2023	18-May-2023	22-May-2023	19-Oct-2023	20-Oct-2023			Government of the Philippines (current year's budget)	29,699,959.37		29,699,959.37	28,812,713.41		28,812,713.41	a. Mr. Valeriano M. Espiritu (NACAP Representative) b. Mr. Mel I. Mondoy (State Auditor III) c. Ms. Susan r. Diño (VACC President)	19-Apr-2023	19-Apr-2023	19-Apr-2023	19-Apr-2023	19-Apr-2023		Completed	
23DQ0106 P00742429LZ	Convergence and Special Support Program - Basic Infrastructure Program - Flood Mitigation Structures protecting Public Infrastructure/s/ Facilities - Construction of Slope and Flood Protection Structure along Carmona River, Phase 2, Carmona, Cavite	Construction Section	No	Competitive Bidding	11-Apr-2023	17-Apr-2023	25-Apr-2023	9-May-2023	9-May-2023	12-May-2023	16-May-2023	18-May-2023	22-May-2023	30-May-2023	31-May-2023			Government of the Philippines (current year's budget)	89,099,975.39		89,099,975.39	84,625,936.52		84,625,936.52	a. Mr. Valeriano M. Espiritu (NACAP Representative) b. Mr. Mel I. Mondoy (State Auditor III) c. Ms. Susan r. Diño (VACC President)	19-Apr-2023	19-Apr-2023	19-Apr-2023	19-Apr-2023	19-Apr-2023		Completed	
23DQ0107 P00711606LZ	ORGANIZATIONAL OUTCOME 1: Ensure Safe and Reliable National Road System - Network Development Program - Road Widening - Primary Roads - Juanito R. Remulla, Sr. Rd - K0035 + (-485) - K0035 + (-397)	Construction Section	No	Competitive Bidding	19-Apr-2023	20-Apr-2023	2-May-2023	16-May-2023	16-May-2023	18-May-2023	24-May-2023	29-May-2023	31-May-2023	11-Jul-2023	12-Jul-2023			Government of the Philippines (current year's budget)	19,981,924.04		19,981,924.04	18,973,525.52		18,973,525.52	a. Mr. Valeriano M. Espiritu (NACAP Representative) b. Mr. Mel I. Mondoy (State Auditor III) c. Ms. Susan r. Diño (VACC President)	28-Apr-2023	28-Apr-2023	28-Apr-2023	28-Apr-2023	28-Apr-2023		Completed	
23DQ0108 P00744088LZ	Convergence and Special Support Program - Basic Infrastructure Program - Evacuation Centers/ Quarantine Facilities/ Public Health Facilities - Construction of Multi-Purpose Building (Evacuation Center), Dasmariñas City, Cavite	Construction Section	NO	Competitive Bidding	19-Apr-2023	20-Apr-2023	2-May-2023	16-May-2023	16-May-2023	18-May-2023	24-May-2023	29-May-2023	31-May-2023	19-Jun-2023	20-Jun-2023			Government of the Philippines (current year's budget)	29,699,906.31		29,699,906.31	28,805,939.13		28,805,939.13	a. Mr. Valeriano M. Espiritu (NACAP Representative) b. Mr. Mel I. Mondoy (State Auditor III) c. Ms. Susan r. Diño (VACC President)	28-Apr-2023	28-Apr-2023	28-Apr-2023	28-Apr-2023	28-Apr-2023		Completed	
23DQ0109 P00739597LZ	Convergence and Special Support Program - Special Road Fund - Motor Vehicle User's Charge (MVUC) as per R.A. 11239 - Installation of Solar LED Streetlights and Road Safety Devices along Manila-Cavite (NCR Bdry-vict Cavite City Sect) (S01918LZ), Bacoor City, Cavite	Construction Section	No	Competitive Bidding	25-Apr-2023	2-May-2023	11-May-2023	23-May-2023	23-May-2023	26-May-2023	31-May-2023	20-Jun-2023	21-Jun-2023	14-Jul-2023	7/15/230			Government of the Philippines (current year's budget)	96,499,977.01		96,499,977.01	93,564,919.15		93,564,919.15	a. Mr. Valeriano M. Espiritu (NACAP Representative) b. Mr. Mel I. Mondoy (State Auditor III) c. Ms. Susan r. Diño (VACC President)	9-May-2023	9-May-2023	9-May-2023	9-May-2023	9-May-2023		Completed	
23DQ0110 P00739598LZ	Convergence and Special Support Program - Special Road Fund - Motor Vehicle User's Charge (MVUC) as per R.A. 11239 - Installation of Solar LED Streetlights and Road Safety Devices along Bacoor-Dasmariñas National Rd (S04270LZ), Bacoor City, Cavite	Construction Section	No	Competitive Bidding	25-Apr-2023	2-May-2023	11-May-2023	23-May-2023	23-May-2023	26-May-2023	31-May-2023	20-Jun-2023	21-Jun-2023	4-Jul-2023	5-Jul-2023			Government of the Philippines (current year's budget)	96,499,977.01		96,499,977.01	93,564,919.15		93,564,919.15	a. Mr. Valeriano M. Espiritu (NACAP Representative) b. Mr. Mel I. Mondoy (State Auditor III) c. Ms. Susan r. Diño (VACC President)	9-May-2023	9-May-2023	9-May-2023	9-May-2023	9-May-2023		Completed	
23DQ0111	CONVERGENCE AND SPECIAL SUPPORT PROGRAM - Construction/ Rehabilitation of Water Supply/ Septage and Sewerage/ Rainwater Collector System, Tibig Elementary School, Barangay Tibig, Silang, Cavite; Poooc Elementary School, Barangay Poooc, Silang, Cavite; Balite I Elementary School, Barangay Balite I, Silang, Cavite; Pulong Saging Elementary School, Barangay Pulong Saging, Silang, Cavite; Lucsuhin Elementary School, Barangay Lucsuhin, Silang, Cavite and Sabutan Elementary School, Barangay Sabutan, Silang, Cavite	Construction Section	No	Competitive Bidding	2-May-2023	9-May-2023	17-May-2023	30-May-2023	30-May-2023	2-Jun-2023	9-Jun-2023	19-Jul-2023	19-Jul-2023	1-Aug-2023	2-Aug-2023			Government of the Philippines (current year's budget)	2,375,627.52		2,375,627.52	2,304,358.68		2,304,358.68	a. Mr. Valeriano M. Espiritu (NACAP Representative) b. Mr. Mel I. Mondoy (State Auditor III) c. Ms. Susan r. Diño (VACC President)	15-May-2023	15-May-2023	15-May-2023	15-May-2023	15-May-2023		Completed	
23DQ0112 P00743648LZ P00743647LZ	Convergence and Special Support Program - Basic Infrastructure Program - Multi-Purpose Buildings/ Facilities to support Social Services - Construction of Multi-Purpose Bldg. at Brgy. Salitran 2, City of Dasmariñas, Cavite and Construction of Multi-Purpose Bldg. at Brgy. Paliparan 1, City of Dasmariñas, Cavite	Construction Section	No	Competitive Bidding	2-May-2023	9-May-2023	17-May-2023	30-May-2023	30-May-2023	2-Jun-2023	9-Jun-2023	19-Jul-2023	19-Jul-2023	6-Aug-2023	9-Aug-2023			Government of the Philippines (current year's budget)	19,799,901.81		19,799,901.81	19,198,765.05		19,198,765.05	a. Mr. Valeriano M. Espiritu (NACAP Representative) b. Mr. Mel I. Mondoy (State Auditor III) c. Ms. Susan r. Diño (VACC President)	15-May-2023	15-May-2023	15-May-2023	15-May-2023	15-May-2023		Completed	
23DQ0113 P00742577LZ	Convergence and Special Support Program - Basic Infrastructure Program - Multi-Purpose Buildings/ Facilities to support Social Services - Construction of Multi-Purpose Building, Dasmariñas, Integrated Main High School, Brgy. Buroi 1, Dasmariñas, Cavite (Phase 2)	Construction Section	No	Competitive Bidding	2-May-2023	9-May-2023	17-May-2023	30-May-2023	30-May-2023	2-Jun-2023	9-Jun-2023	19-Jul-2023	19-Jul-2023	1-Aug-2023	2-Aug-2023			Government of the Philippines (current year's budget)	49,499,941.96		49,499,941.96	48,027,164.31		48,027,164.31	a. Mr. Valeriano M. Espiritu (NACAP Representative) b. Mr. Mel I. Mondoy (State Auditor III) c. Ms. Susan r. Diño (VACC President)	15-May-2023	15-May-2023	15-May-2023	15-May-2023	15-May-2023		Completed	

Department of Public Works and Highways Cavite 3rd District Engineering Office																													
Procurement Monitoring Report as of December 31, 2023																													
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