

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)
23DQ0126	CONVERGENCE AND SPECIAL SUPPORT PROGRAM - Basic Infrastructure Program - Multi-Purpose Buildings/ Facilities to support Social Services-Construction of Multi-Purpose Building (Municipal Trial Court), General Mariano Alvarez, Cavite	Construction Section	No	Competitive Bidding	11-Jul-2023	18-Jul-2023	27-Jul-2023	8-Aug-2023	8-Aug-2023	15-Aug-23	30-Aug-23	6-Sep-2023	6-Sep-2023	18-Sep-2023	19-Sep-2023			Government of the Philippines (current year's budget)	14,849,958.23		14,849,958.23	14,701,458.65		14,701,458.65	a. Mr. Valeriano M. Espiritu (NACAP Representative) b. Mr. Mel I. Mondoy (State Auditor III) c. Ms. Susan r. Diño (VACC President)	27-Jul-23	8-Aug-23	8-Aug-23	15-Aug-23	22-Aug-23		Completed
23DQ0127	Convergence and Special Support Program -Basic Infrastructure Program (BIP) – Major/ Strategic Public Buildings/ Facilities Structural and Resilience Program – Construction of Multi-Purpose Building (Senior Citizens Building), Brgy. Panapaan IV, Bacoor City, Cavite and Convergence and Special Support Program – Basic Infrastructure Program (BIP) – Evacuation Centers/ Quarantine Facilities/ Public Health Facilities – Construction of Multi-Purpose Building (Evacuation Center), Brgy. Camposanto, Bacoor City, Cavite	Construction Section	No	Competitive Bidding	11-Jul-2023	18-Jul-2023	27-Jul-2023	8-Aug-2023	8-Aug-2023	11-Aug-23	30-Aug-23	6-Sep-2023	6-Sep-2023	19-Sep-2023	20-Sep-2023			Government of the Philippines (current year's budget)	14,849,961.04		14,849,961.04	14,560,063.93		14,560,063.93	a. Mr. Valeriano M. Espiritu (NACAP Representative) b. Mr. Mel I. Mondoy (State Auditor III) c. Ms. Susan r. Diño (VACC President)	27-Jul-23	8-Aug-23	8-Aug-23	15-Aug-23	22-Aug-23		Completed
23DQ0128	Convergence and Special Support Program - Basic Infrastructure Program (BIP) – Multi-Purpose Buildings/ Facilities to Support Social Services – Construction of Multi-Purpose Building (New Municipal Hall), General Mariano Alvarez (GMA), Cavite	Construction Section	No	Competitive Bidding	11-Jul-2023	18-Jul-2023	27-Jul-2023	8-Aug-2023	8-Aug-2023	11-Aug-23	30-Aug-23	6-Sep-2023	6-Sep-2023	25-Sep-2023	25-Sep-2023			Government of the Philippines (current year's budget)	19,799,958.23		19,799,958.23	19,393,168.25		19,393,168.25	a. Mr. Valeriano M. Espiritu (NACAP Representative) b. Mr. Mel I. Mondoy (State Auditor III) c. Ms. Susan r. Diño (VACC President)	27-Jul-23	8-Aug-23	8-Aug-23	15-Aug-23	22-Aug-23		Completed
23DQ0129	MOOE- Maintenance, Repair and Rehabilitation of Infrastructure Facilities and Other Related Activities - Maintenance, Repair and Rehabilitation of Infrastructure Facilities - Flood Control and Drainage Systems, Structures and Related Facilities- Repair/Maintenance of Drainage Structure along Juanito R. Remulla Sr. Road, K0043+200 - K0043+300, Carmona, Cavite	Construction Section	No	Competitive Bidding	17-Jul-2023	25-Jul-2023	2-Aug-2023	15-Aug-2023	15-Aug-2023	18-Aug-23	30-Aug-23	07-Sep-23	07-Sep-23	18-Sep-23	19-Sep-23			Government of the Philippines (current year's budget)	1,748,990.45	1,748,990.45		1,730,626.05		1,730,626.05	a. Mr. Valeriano M. Espiritu (NACAP Representative) b. Mr. Mel I. Mondoy (State Auditor III) c. Ms. Susan r. Diño (VACC President)	2-Aug-23	15-Aug-23	15-Aug-23	22-Aug-23	29-Aug-23		Completed
23DQ0130	Convergence and Special Support Program - Sustainable Infrastructure Projects Alleviating Gaps (SIPAG) - Multi-Purpose Buildings/ Facilities to support Social Services - Construction of Covered Court at Perpetual Help Village 8, Habay 1, Bacoor, Cavite	Construction Section	No	Competitive Bidding	17-Jul-2023	25-Jul-2023	2-Aug-2023	15-Aug-2023	15-Aug-2023	18-Aug-23	30-Aug-23	6-Sep-2023	06-Sep-23	26-Sep-23	27-Sep-23			Government of the Philippines (current year's budget)	7,839,922.69		7,839,922.69	7,682,235.32		7,682,235.32	a. Mr. Valeriano M. Espiritu (NACAP Representative) b. Mr. Mel I. Mondoy (State Auditor III) c. Ms. Susan r. Diño (VACC President)	2-Aug-23	15-Aug-23	15-Aug-23	22-Aug-23	29-Aug-23		Completed
23DQ0131	Convergence and Special Support Program - Construction/ Rehabilitation of Water Supply/ Septage and Sewerage/ Rain Water Collectors - Water Supply System - Construction of Solar Water System, Brgy. Inchican, Silang, Cavite and Construction of Solar Water System, Philippine National Police Academy, Camp Gen. Mariano N Castañeda, Barangay Tartaria, Silang, Cavite	Construction Section	No	Competitive Bidding	17-Jul-2023	25-Jul-2023	2-Aug-2023	15-Aug-2023	15-Aug-2023	18-Aug-23	08-Sep-23	12-Sep-23	12-Sep-23	25-Oct-23	26-Oct-23			Government of the Philippines (current year's budget)	19,599,893.78		19,599,893.78	19,210,763.52		19,210,763.52	a. Mr. Valeriano M. Espiritu (NACAP Representative) b. Mr. Mel I. Mondoy (State Auditor III) c. Ms. Susan r. Diño (VACC President)	2-Aug-23	15-Aug-23	15-Aug-23	22-Aug-23	29-Aug-23		Completed
23DQ0132	Concreting of Brgy. Litlit FMR, Brgy. Litlit, Silang, Cavite and Concreting of Brgy. Litlit FMR Phase 2, Brgy. Litlit, Silang, Cavite	Construction Section	No	Competitive Bidding	17-Jul-2023	25-Jul-2023	2-Aug-2023	15-Aug-2023	15-Aug-2023	18-Aug-23	30-Aug-23	6-Sep-2023	6-Sep-2023	19-Oct-23	20-Oct-23			Government of the Philippines (current year's budget)	19,899,840.53		19,899,840.53	19,505,103.77		19,505,103.77	a. Mr. Valeriano M. Espiritu (NACAP Representative) b. Mr. Mel I. Mondoy (State Auditor III) c. Ms. Susan r. Diño (VACC President)	2-Aug-23	15-Aug-23	15-Aug-23	22-Aug-23	29-Aug-23		Completed
23DQ0133	Concreting of Brgy. Pooc to Brgy. Tatiao FMR, Brgy. Pooc and Brgy. Tatiao, Silang, Cavite and Concreting of Brgy. Malabag FMR, Brgy. Malabag, Silang, Cavite	Construction Section	No	Competitive Bidding	17-Jul-2023	25-Jul-2023	2-Aug-2023	15-Aug-2023	15-Aug-2023	18-Aug-23	22-Sep-2023	25-Sep-2023	25-Sep-2023	19-Oct-2023	20-Oct-2023			Government of the Philippines (current year's budget)	20,894,904.43		20,894,904.43	20,697,248.76		20,697,248.76	a. Mr. Valeriano M. Espiritu (NACAP Representative) b. Mr. Mel I. Mondoy (State Auditor III) c. Ms. Susan r. Diño (VACC President)	2-Aug-23	15-Aug-23	15-Aug-23	22-Aug-23	29-Aug-23		Completed
23DQ0135	Convergence and Special Support Program - Basic Infrastructure Program - Multi-Purpose Buildings/ Facilities to support Social Services - Construction of Multi-Purpose Building, Barangay Molino II, Bacoor City, Cavite	Construction Section	No	Competitive Bidding	17-Aug-23	24-Aug-23	01-Sep-23	14-Sep-23	14-Sep-23	18-Sep-2023	25-Sep-2023	4-Oct-2023	4-Oct-2023	22-Nov-2023	23-Nov-2023			Government of the Philippines (current year's budget)	6,929,980.15		6,929,980.15	6,794,016.24		6,794,016.24	a. Mr. Valeriano M. Espiritu (NACAP Representative) b. Mr. Mel I. Mondoy (State Auditor III) c. Ms. Susan r. Diño (VACC President)	1-Sep-23	14-Sep-23	14-Sep-23	21-Sep-23	28-Sep-23		Completed
23DQ0136	Construction of 3STY9CL, Aniban Central School, Bacoor City, Cavite	Construction Section	No	Competitive Bidding	27-Sep-23	04-Oct-23	12-Oct-23	24-Oct-23	24-Oct-23	26-Oct-2023	10-Nov-2023	20-Nov-2023	20-Nov-2023	13-Dec-2023	14-Dec-2023			Government of the Philippines (current year's budget)	29,850,000.00		29,850,000.00	29,545,530.00		29,545,530.00	a. Mr. Valeriano M. Espiritu (NACAP Representative) b. Mr. Mel I. Mondoy (State Auditor III) c. Ms. Susan r. Diño (VACC President)	12-Oct-2023	24-Oct-2023	24-Oct-2023	31-Oct-2023	9-Nov-2023		Completed
23DQ0138	Convergence and Special Support Program - Basic Infrastructure Program - Multi-Purpose Buildings/ Facilities to support Social Services - Construction (Completion) of Multipurpose Building (BIR/ BFP and Post Office Building), Brgy. Maduya, Carmona, Cavite	Construction Section	No	Competitive Bidding	27-Sep-23	04-Oct-23	12-Oct-23	24-Oct-23	24-Oct-23	26-Oct-2023	10-Nov-2023	20-Nov-2023	20-Nov-2023	13-Dec-2023	14-Dec-2023			Government of the Philippines (current year's budget)	49,499,953.58		49,499,953.58	48,995,054.05		48,995,054.05	a. Mr. Valeriano M. Espiritu (NACAP Representative) b. Mr. Mel I. Mondoy (State Auditor III) c. Ms. Susan r. Diño (VACC President)	12-Oct-2023	24-Oct-2023	24-Oct-2023	31-Oct-2023	9-Nov-2023		Completed
23DQ0139	Construction of 3STY9CL, Pooc Elementary School, Silang, Cavite	Construction Section	No	Competitive Bidding	10-Oct-23	17-Oct-23	26-Oct-23	07-Nov-23	07-Nov-23	10-Nov-2023	17-Nov-2023	20-Nov-2023	20-Nov-2023	13-Dec-2023	14-Dec-2023			Government of the Philippines (current year's budget)	25,938,763.20		25,938,763.20	25,674,187.82		25,674,187.82	a. Mr. Mel I. Mondoy (State Auditor III) b. Ms. Susan r. Diño (VACC President)	26-Oct-2023	7-Nov-2023	7-Nov-2023	14-Nov-2023	21-Nov-2023		Completed
23DQ0140	Construction of 3STY12CL, Mabuhay City Elementary School, Dasmariñas City, Cavite	Construction Section	No	Competitive Bidding	10-Oct-23	17-Oct-23	26-Oct-23	07-Nov-23	07-Nov-23	10-Nov-2023	20-Nov-2023	29-Nov-2023	29-Nov-2023	19-Dec-2023	20-Dec-2023			Government of the Philippines (current year's budget)	32,248,192.08		32,248,192.08	31,765,436.01		31,765,436.01	a. Mr. Mel I. Mondoy (State Auditor III) b. Ms. Susan r. Diño (VACC President)	26-Oct-2023	7-Nov-2023	7-Nov-2023	14-Nov-2023	21-Nov-2023		Completed
GOODS AND SERVICES																																
23GDQ0024	Purchasing of Internally Illuminated (Solar) Pavement Levelled Marker/Stud, Flush Type (Bi-Directional) to be used along Sta. Rosa-Ulat-Tagaytay Road, Silang, Cavite (CY 2023)	Maintenance Section	No	Competitive Bidding	20-06-2023	21-06-2023	29-06-2023	14-07-2023	14-07-2023	18-07-2023	24-07-2023	05-07-2023	05-07-2023	19-07-2023	28-07-2023			Government of the Philippines (current year's budget)	4,194,669.00		4,194,669.00	2,609,200.00		2,609,200.00	a. Mr. Valeriano M. Espiritu (NACAP Representative) b. Mr. Mel I. Mondoy (State Auditor III) c. Ms. Susan r. Diño (VACC President)	29-06-2023	14-07-2023	14-07-2023	18-07-2023	24-07-2023		Completed
2023-06-0027	Purchasing of Materials for Patching of Potholes along Various National Roads of Cavite 3rd District Engineering Office (3rd Quarter CY 2023)	Maintenance Section	No	NP-S3.9 - Small Value Procurement	N/A	14-07-2023	N/A	19-07-2023	19-07-2023	26-07-2023	N/A	27-07-2023	27-07-2023	N/A	14-08-2023			Government of the Philippines (current year's budget)	575,000.00		575,000.00	560,000.00		560,000.00	N/A	N/A	14-07-2023	14-07-2023	26-07-2023	N/A		Completed

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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)
2023-06-0029	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 (3rd Quarter CY 2023)	Maintenance Section	No	NP-53.9 - Small Value Procurement	N/A	14-07-2023	N/A	19-07-2023	19-07-2023	26-07-2023	N/A	27-07-2023	27-07-2023	N/A	08-08-2023			Government of the Philippines (current year's budget)	321,800.00		321,800.00	317,600.00		317,600.00	N/A	N/A	14-07-2023	14-07-2023	26-07-2023	N/A		Completed
23GDQ0026	Purchasing of Concrete Barrier with LED Illuminated Directional Indicators to be used along Juanito R. Remulla Sr. Road (Third Quarter CY 2023)	Maintenance Section	No	Competitive Bidding	14-07-2023	17-07-2023	25-07-2023	08-08-2023	08-08-2023	16-08-2023	18-08-2023	22-08-2023	22-08-2023	09-07-2023	09-14-2023			Government of the Philippines (current year's budget)	5,187,000.00		5,187,000.00	5,082,000.00		5,082,000.00	a. Mr. Valeriano M. Espiritu (NACAP Representative) b. Mr. Mel I. Mondoy (State Auditor III) c. Ms. Susan r. Diño (VACC President)	25-07-2023	08-08-2023	08-08-2023	16-08-2023	18-08-2023		Completed
2023-06-0028	Purchasing of Materials for the Resealing of Cracks and Joints along Various National Roads of Cavite 3rd District Engineering Office (3rd Quarter CY 2023)	Maintenance Section	No	NP-53.9 - Small Value Procurement	N/A	21-07-2023	N/A	26-07-2023	26-07-2023	03-08-2023	N/A	04-08-2023	04-08-2023	N/A	09-08-2023			Government of the Philippines (current year's budget)	353,700.00		353,700.00	349,920.00		349,920.00	N/A	N/A	26-07-2023	26-07-2023	03-08-2023	N/A		Completed
2023-07-0035	Purchasing of Various Personal Protective Equipment used at Cavite 3rd District Engineering Office (3rd Quarter CY 2023)	Maintenance Section	No	NP-53.9 - Small Value Procurement	N/A	21-07-2023	N/A	26-07-2023	26-07-2023	03-08-2023	N/A	04-08-2023	04-08-2023	N/A	09-08-2023			Government of the Philippines (current year's budget)	262,750.00		262,750.00	259,010.00		259,010.00	N/A	N/A	26-07-2023	26-07-2023	03-08-2023	N/A		Completed
2023-07-0036	Purchasing of Materials for the Repair of Damaged Manhole Covers and Sidewalk along Various National Roads of Cavite 3rd District Engineering Office (3rd Quarter CY 2023)	Maintenance Section	No	NP-53.9 - Small Value Procurement	N/A	21-07-2023	N/A	26-07-2023	26-07-2023	02-08-2023	N/A	04-08-2023	04-08-2023	N/A	09-08-2023			Government of the Philippines (current year's budget)	305,650.50		305,650.50	301,410.00		301,410.00	N/A	N/A	26-07-2023	26-07-2023	02-08-2023	N/A		Completed
2023-07-0037	Purchasing of Materials for the Installation of Road Signages along Various National Roads In Cavite 3rd District Engineering Office (3rd Quarter CY 2023)	Maintenance Section	No	NP-53.9 - Small Value Procurement	N/A	21-07-2023	N/A	26-07-2023	26-07-2023	02-08-2023	N/A	04-08-2023	04-08-2023	N/A	09-08-2023			Government of the Philippines (current year's budget)	772,286.99		772,286.99	771,386.99		771,386.99	N/A	N/A	26-07-2023	26-07-2023	02-08-2023	N/A		Completed
23GDQ0027	Purchasing of Motor Vehicle to be used at Cavite 3rd District Engineering Office	Maintenance Section	No	Competitive Bidding	24-07-2023	27-07-2023	02-08-2023	15-08-2023	15-08-2023	16-08-2023	18-08-2023	22-08-2023	22-08-2023	24-08-2023	25-08-2023			Government of the Philippines (current year's budget)	3,600,000.00		3,600,000.00	3,599,000.00		3,599,000.00	a. Mr. Valeriano M. Espiritu (NACAP Representative) b. Mr. Mel I. Mondoy (State Auditor III) c. Ms. Susan r. Diño (VACC President)	02-08-2023	15-08-2023	15-08-2023	16-08-2023	18-08-2023		Completed
2023-07-0038	Purchasing of Vehicles, Heavy Equipment, Equipment Parts, Tools and Accessories used at Cavite 3rd District Engineering Office (3rd Quarter CY 2023)	Maintenance Section	No	NP-53.9 - Small Value Procurement	N/A	04-08-2023	N/A	09-08-2023	09-08-2023	18-08-2023	N/A	22-08-2023	22-08-2023	N/A	29-08-2023			Government of the Philippines (current year's budget)	107,425.00		107,425.00	105,850.00		105,850.00	N/A	N/A	09-08-2023	09-08-2023	18-08-2023	N/A		Completed
2023-08-0040	Purchasing of Materials for Manual Patching of Bituminous Pavement along Various National Roads of Cavite 3rd District Engineering Office (3rd Quarter CY 2023)	Maintenance Section	No	NP-53.9 - Small Value Procurement	N/A	04-08-2023	N/A	09-08-2023	09-08-2023	18-08-2023	N/A	22-08-2023	22-08-2023	N/A	04-09-2023			Government of the Philippines (current year's budget)	999,502.40		999,502.40	998,916.00		998,916.00	N/A	N/A	09-08-2023	09-08-2023	18-08-2023	N/A		Completed
2023-08-0039	Purchasing of Consumables for Various Office Equipments of Cavite 3rd DEO (3rd Quarter)	Administrative Section	No	NP-53.9 - Small Value Procurement	N/A	08-08-2023	N/A	15-08-2023	15-08-2023	18-08-2023	N/A	22-08-2023	22-08-2023	N/A	29-08-2023			Government of the Philippines (current year's budget)	832,000.00		832,000.00	829,950.00		829,950.00	N/A	N/A	15-08-2023	15-08-2023	18-08-2023	N/A		Completed
23GDQ0028	Purchasing of Fuel for Motor Vehicles, Heavy Equipment and Road Maintenance Equipment used at Cavite 3RD District Engineering Office	Maintenance Section	No	Competitive Bidding	28-08-2023	29-08-2023	06-09-2023	19-09-2023	19-09-2023	20-09-2023	22-09-2023	22-09-2023	22-09-2023	26-09-2023	27-09-2023			Government of the Philippines (current year's budget)	2,415,000.00		2,415,000.00	2,407,550.00		2,407,550.00	a. Mr. Valeriano M. Espiritu (NACAP Representative) b. Mr. Mel I. Mondoy (State Auditor III) c. Ms. Susan r. Diño (VACC President)	06-09-2023	19-09-2023	19-09-2023	20-09-2023	22-09-2023		Completed
2023-08-0046	Preventive Maintenance of Various Office Equipment (Air-Condition) of Cavite 3RD DEO (1st Semester)	Administrative Section	No	Competitive Bidding	N/A	30-08-2023	N/A	05-09-2023	05-09-2023	13-09-2023	N/A	14-09-2023	14-09-2023	N/A	19-09-2023			Government of the Philippines (current year's budget)	152,000.00		152,000.00	149,800.00		149,800.00	N/A	N/A	05-09-2023	05-09-2023	13-09-2023	N/A		Completed
2023-07-0030	Labor for Dredging of Imus River	Maintenance Section	No	NP-53.9 - Small Value Procurement	N/A	01-09-2023	N/A	06-09-2023	06-09-2023	18-09-2023	N/A	19-09-2023	19-09-2023	N/A	21-09-2023			Government of the Philippines (current year's budget)	406,074.24		406,074.24	402,900.00		402,900.00	N/A	N/A	06-09-2023	06-09-2023	18-09-2023	N/A		Completed
2023-07-0031	Fuel for Dredging of Imus River	Maintenance Section	No	NP-53.9 - Small Value Procurement	N/A	01-09-2023	N/A	06-09-2023	06-09-2023	13-09-2023	N/A	14-09-2023	14-09-2023	N/A	21-09-2023			Government of the Philippines (current year's budget)	952,712.50		952,712.50	948,381.69		948,381.69	N/A	N/A	06-09-2023	06-09-2023	13-09-2023	N/A		Completed
2023-07-0032	Purchasing of Supplies for Occupational Safety and Health Program for Dredging of Imus River	Maintenance Section	No	NP-53.9 - Small Value Procurement	N/A	01-09-2023	N/A	06-09-2023	06-09-2023	13-09-2023	N/A	14-09-2023	14-09-2023	N/A	21-09-2023			Government of the Philippines (current year's budget)	121,348.35		121,348.35	119,200.00		119,200.00	N/A	N/A	06-09-2023	06-09-2023	13-09-2023	N/A		Completed
2023-08-0045	Purchasing of Various Office Supplies of Cavite 3rd DEO (3rd Quarter)	Administrative Section	No	NP-53.9 - Small Value Procurement	N/A	06-09-2023	N/A	12-09-2023	12-09-2023	18-09-2023	N/A	19-09-2023	19-09-2023	N/A	25-09-2023			Government of the Philippines (current year's budget)	825,270.00		825,270.00	823,515.00		823,515.00	N/A	N/A	12-09-2023	12-09-2023	18-09-2023	N/A		Completed
2023-08-0048	Purchasing of Various Office Supplies, Surveying and Inventory Equipment of Cavite 3rd DEO (Planning and Design Section)	Planning and Design Section	No	NP-53.9 - Small Value Procurement	N/A	06-09-2023	N/A	12-09-2023	12-09-2023	18-09-2023	N/A	19-09-2023	19-09-2023	N/A	21-09-2023			Government of the Philippines (current year's budget)	736,059.40		736,059.40	734,300.00		734,300.00	N/A	N/A	12-09-2023	12-09-2023	18-09-2023	N/A		Completed
2023-09-0049	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	13-09-2023	N/A	19-09-2023	19-09-2023	03-10-2023	N/A	04-10-2023	04-10-2023	N/A	06-10-2023			Government of the Philippines (current year's budget)	236,556.46		236,556.46	236,537.48		236,537.48	N/A	N/A	19-09-2023	19-09-2023	03-10-2023	N/A		Completed
2023-09-0050	Supplies 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	13-09-2023	N/A	19-09-2023	19-09-2023	03-10-2023	N/A	04-10-2023	04-10-2023	N/A	06-10-2023			Government of the Philippines (current year's budget)	245,123.00		245,123.00	242,800.00		242,800.00	N/A	N/A	19-09-2023	19-09-2023	03-10-2023	N/A		Completed
2023-09-0052	Purchasing of Various Office Supplies of Cavite 3rd DEO (Planning and Design Section)	Planning and Design Section	No	NP-53.9 - Small Value Procurement	N/A	23-09-2023	N/A	03-10-2023	03-10-2023	11-10-2023	N/A	12-10-2023	12-10-2023	N/A	17-10-2023			Government of the Philippines (current year's budget)	245,384.20		245,384.20	243,230.00		243,230.00	N/A	N/A	03-10-2023	03-10-2023	11-10-2023	N/A		Completed
2023-09-0053	Software Upgrade and Calibration of Various Survey Equipment of Cavite 3rd District Engineering Office (Planning and Design Section)	Planning and Design Section	No	NP-53.9 - Small Value Procurement	N/A	23-09-2023	N/A	03-10-2023	03-10-2023	11-10-2023	N/A	12-10-2023	12-10-2023	N/A	23-10-2023			Government of the Philippines (current year's budget)	300,000.00		300,000.00	299,900.00		299,900.00	N/A	N/A	03-10-2023	03-10-2023	11-10-2023	N/A		Completed
2023-09-0054	Corrective Maintenance of Various Heavy Equipment used at Cavite 3rd District Engineering Office (4th Quarter CY 2023)	Maintenance Section	No	NP-53.9 - Small Value Procurement	N/A	17-10-2023	N/A	24-10-2023	24-10-2023	26-10-2023	N/A	27-10-2023	27-10-2023	N/A	13-11-2023			Government of the Philippines (current year's budget)	510,980.00		510,980.00	507,900.00		507,900.00	N/A	N/A	24-10-2023	24-10-2023	26-10-2023	N/A		Completed
2023-09-0055	Corrective Maintenance of Various Service Vehicles used at Cavite 3rd District Engineering Office (4th Quarter CY 2023)	Maintenance Section	No	NP-53.9 - Small Value Procurement	N/A	17-10-2023	N/A	24-10-2023	24-10-2023	26-10-2023	N/A	27-10-2023	27-10-2023	N/A	13-11-2023			Government of the Philippines (current year's budget)	724,830.00		724,830.00	722,750.00		722,750.00	N/A	N/A	24-10-2023	24-10-2023	26-10-2023	N/A		Completed
2023-1-10																																

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

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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)								
	Basic Infrastructure Program (BIP) - Evacuation Centers/ Quarantine Facilities/ Public Health Facilities - Rehabilitation of Evacuation Center at Barangay Datu Esmael, City of Dasmariñas, Cavite	Construction Section	No	Competitive Bidding													Government of the Philippines (continuing budget)	3,992,577.58		3,992,577.58	0																		
	Basic Infrastructure Program (BIP) - Evacuation Centers/ Quarantine Facilities/ Public Health Facilities - Rehabilitation of Evacuation Center at Barangay Paliparan I, City of Dasmariñas, Cavite	Construction Section	No	Competitive Bidding													Government of the Philippines (continuing budget)	3,826,840.30		3,826,840.30	0																		
	Basic Infrastructure Program (BIP) - Evacuation Centers/ Quarantine Facilities/ Public Health Facilities - Rehabilitation of Evacuation Center at Barangay Paliparan III Phase 5, City of Dasmariñas, Cavite	Construction Section	No	Competitive Bidding													Government of the Philippines (continuing budget)	5,355,417.84		5,355,417.84	0																		
	Basic Infrastructure Program (BIP) - Evacuation Centers/ Quarantine Facilities/ Public Health Facilities - Rehabilitation of Evacuation Center at Barangay Sabang, City of Dasmariñas, Cavite	Construction Section	No	Competitive Bidding													Government of the Philippines (continuing budget)	5,014,372.85		5,014,372.85	0																		
	Basic Infrastructure Program (BIP) - Evacuation Centers/ Quarantine Facilities/ Public Health Facilities - Rehabilitation of Evacuation Center at Barangay San Lorenzo Ruiz I, City of Dasmariñas, Cavite	Construction Section	No	Competitive Bidding													Government of the Philippines (continuing budget)	3,458,772.03		3,458,772.03	0																		
GOODS AND SERVICES																																							
23GDQ0029	Procurement of Bar Tracker, Digital Rebound Test Hammer, Soil Density Gauge, Pavement Core Drilling Machine and Compact Drilling Machine for Cavite 3RD District Engineering Office	Quality and Assurance Section	No	Competitive Bidding	03-10-2023	04-10-2023	12-10-2023	24-10-2023	24-10-2024	10-10-2023	20-10-2023	21-11-2023	21-11-2023				Government of the Philippines (current year's budget)	10,136,098		10,136,097.50	10,022,427.50		10,022,427.50	a. Mr. Valeriano M. Espiritu (NACAP Representative) b. Mr. Mel I. Mondoy (State Auditor III) c. Ms. Susan r. Diño (VACC President)	12-10-2023	24-10-2023	24-10-2023	10-10-2023	20-10-2023		Ongoing Procurement Process								
23GDQ0033	Purchasing of Various Toners for use in Cavite 3rd DEO (4th Quarter)	Administrative Section	No	Competitive Bidding	20-11-2023	21-11-2023	30-11-2023	12-12-2023	12-12-2023	14-12-2023	21-12-2023	22-12-2023	22-12-2023				Government of the Philippines (current year's budget)	2,738,850		2,738,850.00	2,734,850.00		2,734,850.00	a. Mr. Valeriano M. Espiritu (NACAP Representative) b. Ms. Susan r. Diño (VACC President)	30-11-2023	12-12-2023	12-12-2023	14-12-2023	21-12-2023		Ongoing Procurement Process								
23GDQ0034	Provision of Six (6) Security Guards at DPWH Cavite 3rd DEO, Carmona City, Cavite for the Period of January 1, 2024 to December 31, 2024	Administrative Section	No	Competitive Bidding	27-11-2023	28-11-2023	07-12-2023	19-12-2023	19-12-2023	20-12-2023	21-12-2023	22-12-2023	23-12-2023				Government of the Philippines (current year's budget)	1,697,112		1,697,112.00	1,675,013.04		1,675,013.04	a. Mr. Valeriano M. Espiritu (NACAP Representative) b. Ms. Susan r. Diño (VACC President)	N/A	19-12-2023	19-12-2023	20-12-2023	21-12-2023		Ongoing Procurement Process								
2023-11-0065	Software Upgrade/ Calibration and Registration of Various Survey Equipment of Cavite 3rd District Engineering Office (Planning and Design Section)	Planning and Design Section	No	NP-53.9 - Small Value Procurement	N/A	17-11-2023	N/A	21-11-2023	21-11-2023	04-12-2023	N/A	05-12-2023	05-12-2023				Government of the Philippines (current year's budget)	401,000		401,000.00	400,500.00		400,500.00	N/A	N/A	21-11-2023	21-11-2023	04-12-2023	N/A		Ongoing Procurement Process								
Total Allotted Budget of On-going Procurement Activities																	433,851,560.33	0.00	433,851,560.33	113,289,413.52	0.00	113,289,413.52																	
Prepared by: RAMIL L. JULIANO Head, BAC Secretariat																																							
Recommended for Approval by: JENNIFER F. ALMANZOR BAC Chairperson																																							
APPROVED: DONNIE D. CUNA District Engineer																																							