

Code (FAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities													Source of Funds	ABC (P+P)			Contract Cost (P+P)			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	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	
COMPLETED PROCUREMENT ACTIVITIES																														
23DF0001 30023101310000	Convergence and Special Support Program, Basic Infrastructure Program (BIP), Flood Mitigation Structures Protecting Public Infrastructures/Utilities, Construction of Canal Lining in Barangay Bagay II (Pamans Village), Rosario, Cavite	DEO	No	Competitive Bidding	28-10-2022	08-11-2022	15-11-2022	29-11-2022	29-11-2022	06-12-2022	19-12-2022	06-02-2023	06-02-2023	09-02-2023	13-02-2023	19-05-2023	Government of the Philippines (current year's budget)	4,950,000.00	4,950,000.00	4,899,147.67	4,899,147.67	NACAP / VACC / COA	15-11-2022	15-11-2022	15-11-2022	15-11-2022	15-11-2022			
23DF0002 30023101310000	Convergence and Special Support Program, Basic Infrastructure Program (BIP), Flood Mitigation Structures Protecting Public Infrastructures/Utilities, Construction of Canal Lining in Barangay Poblacion D (Carpio and N. New Streets), Rosario, Cavite	DEO	No	Competitive Bidding	28-10-2022	09-11-2022	15-11-2022	29-11-2022	29-11-2022	06-12-2022	19-12-2022	06-02-2023	06-02-2023	09-02-2023	13-02-2023	19-05-2023	Government of the Philippines (current year's budget)	4,950,000.00	4,950,000.00	4,898,133.51	4,898,133.51	NACAP / VACC / COA	15-11-2022	15-11-2022	15-11-2022	15-11-2022	15-11-2022			
23DF0003 30023101310000	Convergence and Special Support Program, Basic Infrastructure Program (BIP), Flood Mitigation Structures Protecting Public Infrastructures/Utilities, Construction of Canal Lining in Barangay Cuyayan II (Novecure Subdivision), Rosario, Cavite	DEO	No	Competitive Bidding	28-10-2022	08-11-2022	15-11-2022	29-11-2022	29-11-2022	06-12-2022	19-12-2022	06-02-2023	06-02-2023	09-02-2023	13-02-2023	19-05-2023	Government of the Philippines (current year's budget)	4,950,000.00	4,950,000.00	4,899,147.67	4,899,147.67	NACAP / VACC / COA	15-11-2022	15-11-2022	15-11-2022	15-11-2022	15-11-2022			
23DF0004 30023101310000	Convergence and Special Support Program, Basic Infrastructure Program (BIP), Flood Mitigation Structures Protecting Public Infrastructures/Utilities, Construction of Drainage, Barangay Tanna, General Trias City, Cavite	DEO	No	Competitive Bidding	28-10-2022	08-11-2022	15-11-2022	29-11-2022	29-11-2022	06-12-2022	19-12-2022	06-02-2023	06-02-2023	09-02-2023	13-02-2023	19-05-2023	Government of the Philippines (current year's budget)	4,950,000.00	4,950,000.00	4,899,593.47	4,899,593.47	NACAP / VACC / COA	15-11-2022	15-11-2022	15-11-2022	15-11-2022	15-11-2022			
23DF0005 30023101310000	Organizational Outcome 1: Ensure Safe and Reliable National Road System, Asset Preservation Program, Preventive Maintenance – Tertiary Roads, Palmyra I – (S0175412) Change 000 – Change 758	DEO	No	Competitive Bidding	28-10-2022	08-11-2022	15-11-2022	29-11-2022	29-11-2022	06-12-2022	19-12-2022	06-02-2023	06-02-2023	09-02-2023	13-02-2023	09-04-2023	Government of the Philippines (current year's budget)	13,728,800.00	13,728,800.00	13,586,838.81	13,586,838.81	NACAP / VACC / COA	15-11-2022	15-11-2022	15-11-2022	15-11-2022	15-11-2022			
23DF0006 30023101310000	Organizational Outcome 1: Ensure Safe and Reliable National Road System, Network Development Program, Road Widening – Tertiary Roads, Tagay-Dan Trias-Amalao Tagaytay Rd – K0036-686 – K0037-000, K0041-220 – K0042-154	DEO	No	Competitive Bidding	18-10-2022	09-11-2022	15-11-2022	29-11-2022	29-11-2022	06-12-2022	19-12-2022	06-02-2023	06-02-2023	09-02-2023	13-02-2023	20-05-2023	Government of the Philippines (current year's budget)	14,666,480.00	14,666,480.00	14,515,791.71	14,515,791.71	NACAP / VACC / COA	15-11-2022	15-11-2022	15-11-2022	15-11-2022	15-11-2022			
23DF0007 3002310139910000	Organizational Outcome 2: Protect Lives and Properties Against Major Floods, Flood Management Program, Construction/Maintenance of Flood Mitigation Structures and Drainage Systems, Construction of Reclamation along Calas River, Barangay Poblacion I, Phase II, Tanna, Cavite	DEO	No	Competitive Bidding	28-10-2022	08-11-2022	15-11-2022	29-11-2022	29-11-2022	06-12-2022	19-12-2022	27-02-2023	27-02-2023	28-02-2023	28-02-2023	03-09-2023	Government of the Philippines (current year's budget)	49,000,000.00	49,000,000.00	48,549,680.00	48,549,680.00	NACAP / VACC / COA	15-11-2022	15-11-2022	15-11-2022	15-11-2022	15-11-2022			
23DF0008 3002310139910000	Organizational Outcome 2: Protect Lives and Properties Against Major Floods, Flood Management Program, Construction/Maintenance of Flood Mitigation Structures and Drainage Systems, Construction of Reclamation along Julian River, Barangay Maligangang I-D, West Side, Imus, Cavite	DEO	No	Competitive Bidding	28-10-2022	08-11-2022	15-11-2022	29-11-2022	29-11-2022	06-12-2022	19-12-2022	06-02-2023	06-02-2023	09-02-2023	13-02-2023	14-11-2023	Government of the Philippines (current year's budget)	91,675,000.00	91,675,000.00	90,721,480.86	90,721,480.86	NACAP / VACC / COA	15-11-2022	15-11-2022	15-11-2022	15-11-2022	15-11-2022			
23DF0009 3002310139910000	Organizational Outcome 2: Protect Lives and Properties Against Major Floods, Flood Management Program, Construction/Maintenance of Flood Mitigation Structures and Drainage Systems, Construction of Reclamation along Julian River, Barangay Bantada, Imus, Cavite	DEO	No	Competitive Bidding	28-10-2022	08-11-2022	15-11-2022	29-11-2022	29-11-2022	06-12-2022	19-12-2022	06-02-2023	06-02-2023	09-02-2023	13-02-2023	14-11-2023	Government of the Philippines (current year's budget)	91,675,000.00	91,675,000.00	90,715,302.15	90,715,302.15	NACAP / VACC / COA	15-11-2022	15-11-2022	15-11-2022	15-11-2022	15-11-2022			
23DF0010 3002310139910000	Organizational Outcome 2: Protect Lives and Properties Against Major Floods, Flood Management Program, Construction/Maintenance of Flood Mitigation Structures and Drainage Systems, Construction of Reclamation along Julian River, Barangay Maligangang B, West Side, Imus, Cavite	DEO	No	Competitive Bidding	28-10-2022	08-11-2022	15-11-2022	29-11-2022	29-11-2022	06-12-2022	19-12-2022	06-02-2023	06-02-2023	09-02-2023	13-02-2023	14-11-2023	Government of the Philippines (current year's budget)	91,675,000.00	91,675,000.00	90,712,253.57	90,712,253.57	NACAP / VACC / COA	15-11-2022	15-11-2022	15-11-2022	15-11-2022	15-11-2022			
23DF0011 3002310136100000	Convergence and Special Support Program, Basic Infrastructure Program, Multi Purpose Building/ Facilities to Support Social Services, Construction of Multi Purpose Building in Barangay San Rafael II, Novales, Cavite	DEO	No	Competitive Bidding	09-11-2022	18-11-2022	23-11-2022	06-12-2022	06-12-2022	13-12-2022	26-12-2022	06-02-2023	06-02-2023	09-02-2023	13-02-2023	17-08-2023	Government of the Philippines (current year's budget)	4,950,000.00	4,950,000.00	4,897,262.97	4,897,262.97	NACAP / VACC / COA	18-11-2022	18-11-2022	18-11-2022	18-11-2022	18-11-2022			
23DF0012 3002310139910000	Convergence and Special Support Program, Basic Infrastructure Program (BIP), Access Road and/or Bridges From the National Road's leading to Major/ Strategic Public Buildings/ Facilities, Construction of Road, Barangay Pasing Kawayan II, General Trias City, Cavite	DEO	No	Competitive Bidding	09-11-2022	18-11-2022	23-11-2022	06-12-2022	06-12-2022	13-12-2022	26-12-2022	06-02-2023	06-02-2023	09-02-2023	13-02-2023	06-07-2023	Government of the Philippines (current year's budget)	24,750,000.00	24,750,000.00	24,693,973.99	24,693,973.99	NACAP / VACC / COA	18-11-2022	18-11-2022	18-11-2022	18-11-2022	18-11-2022			
23DF0013 3002310139910000	Organizational Outcome 2: Protect Lives and Properties Against Major Floods, Flood Management Program, Construction/Maintenance of Flood Mitigation Structures and Drainage Systems, Construction of Reclamation along Calas River, Barangay Bunge, Phase III, Tanna, Cavite	DEO	No	Competitive Bidding	09-11-2022	18-11-2022	23-11-2022	06-12-2022	06-12-2022	13-12-2022	26-12-2022	27-02-2023	27-02-2023	28-02-2023	28-02-2023	16-09-2023	Government of the Philippines (current year's budget)	49,000,000.00	49,000,000.00	48,486,210.54	48,486,210.54	NACAP / VACC / COA	18-11-2022	18-11-2022	18-11-2022	18-11-2022	18-11-2022			
23DF0014 3002390100400000	ORGANIZATIONAL OUTCOME 1: Ensure Safe and Reliable National Road System, Network Development Program, Off-Campus Improvement – Tertiary Road, Tagay-Dan Trias-Amalao Tagaytay Rd- K0044 – 261 – K0044 + 412, K0045 + 411 – K0045 + 888, K0046 + 364 – K0046 + 340, K0046 + 1212 – K0047 + 188, K0048 + 340 – K0048 + 439, K0048 + 882 – K0048 + 1012, K0047 + 258 – K0048 + 094, K0048 + 439 – K0049 + 899, K0052 + 892 – K0052 + 927	DEO	No	Competitive Bidding	18-11-2022	02-12-2022	02-12-2022	15-12-2022	15-12-2022	22-12-2022	03-01-2023	06-02-2023	06-02-2023	09-02-2023	13-02-2023	02-10-2023	Government of the Philippines (current year's budget)	38,286,680.00	38,286,680.00	37,966,323.06	37,966,323.06	NACAP / VACC / COA	29-11-2022	29-11-2022	29-11-2022	29-11-2022	29-11-2022			
23DF0015 3002310139910000	ORGANIZATIONAL OUTCOME 2: Protect Lives and Properties Against Major Floods, Flood Management Program, Construction/ Maintenance of Flood Mitigation Structures and Drainage Systems, Construction of Reclamation along Julian River, Barangay Paralihan, Phase I, Tanna, Cavite	DEO	No	Competitive Bidding	18-11-2022	02-12-2022	02-12-2022	15-12-2022	15-12-2022	22-12-2022	03-01-2023	27-02-2023	27-02-2023	28-02-2023	28-02-2023	16-09-2023	Government of the Philippines (current year's budget)	49,000,000.00	49,000,000.00	48,519,555.90	48,519,555.90	NACAP / VACC / COA	29-11-2022	29-11-2022	29-11-2022	29-11-2022	29-11-2022			
23DF0016 3002310139910000	ORGANIZATIONAL OUTCOME 2: Protect Lives and Properties Against Major Floods, Flood Management Program, Construction/ Maintenance of Flood Mitigation Structures and Drainage Systems, Construction of Reclamation along Calas River, Barangay Paralihan, Phase II, Novales, Cavite	DEO	No	Competitive Bidding	18-11-2022	02-12-2022	02-12-2022	15-12-2022	15-12-2022	22-12-2022	03-01-2023	27-02-2023	27-02-2023	28-02-2023	28-02-2023	16-09-2023	Government of the Philippines (current year's budget)	49,000,000.00	49,000,000.00	48,507,556.17	48,507,556.17	NACAP / VACC / COA	29-11-2022	29-11-2022	29-11-2022	29-11-2022	29-11-2022			
23DF0018 3002310139910000	CONVERGENCE AND SPECIAL SUPPORT PROGRAM – Construction/ Improvement of Access Road leading to Support (Kasabeta Tugayay Polipayan, Rice at, Dugayan Program – LATAKAWAN Road leading to Cavite Gateway Terminal, Tanna, Cavite	DEO	No	Competitive Bidding	18-11-2022	02-12-2022	02-12-2022	15-12-2022	15-12-2022	22-12-2022	03-01-2023	27-02-2023	27-02-2023	28-02-2023	28-02-2023	25-09-2023	Government of the Philippines (current year's budget)	49,000,000.00	49,000,000.00	48,484,419.09	48,484,419.09	NACAP / VACC / COA	29-11-2022	29-11-2022	29-11-2022	29-11-2022	29-11-2022			
23DF0019 3002310139910000	ORGANIZATIONAL OUTCOME 2: Protect Lives and Properties Against Major Floods, Flood Management Program, Construction/ Maintenance of Flood Mitigation Structures and Drainage Systems, Construction of Reclamation along Manila Bay, Barangay B. Dalahican, Phase II, Cavite City, Cavite	DEO	No	Competitive Bidding	18-11-2022	02-12-2022	02-12-2022	15-12-2022	15-12-2022	22-12-2022	03-01-2023	06-02-2023	06-02-2023	09-02-2023	13-02-2023	05-10-2023	Government of the Philippines (current year's budget)	57,900,000.00	57,900,000.00	57,267,391.31	57,267,391.31	NACAP / VACC / COA	29-11-2022	29-11-2022	29-11-2022	29-11-2022	29-11-2022			
23DF0020 3002310139910000	ORGANIZATIONAL OUTCOME 2: Protect Lives and Properties Against Major Floods, Flood Management Program, Construction/ Maintenance of Flood Mitigation Structures and Drainage Systems, Construction of Reclamation along Manila Bay, Barangay San Salvador, Phase II, Novales, Cavite	DEO	No	Competitive Bidding	18-11-2022	02-12-2022	02-12-2022	15-12-2022	15-12-2022	22-12-2022	03-01-2023	06-02-2023	06-02-2023	09-02-2023	13-02-2023	06-11-2023	Government of the Philippines (current year's budget)	77,200,000.0												

Procurement Monitoring Report as of January to June 2023

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					Pre-Proc Conference	Ads/Post of ID	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Recommendation/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)	
2301003 32010310090000	ORGANIZATIONAL OUTCOME 2 : Protect Lives and Properties Against Major Floods, Flood Management Program, Construction/ Maintenance of Flood Mitigation Structures and Drainage Systems, Construction of Roadment along Julian River, Barangay Maligasing I/A, West Side, Imus, Cavite	DEO	No	Competitive Bidding	18-11-2022	29-11-2022	06-12-2022	20-12-2022	20-12-2022	27-12-2022	09-01-2023	06-02-2023	06-02-2023	09-02-2023	13-02-2023	01-09-2023	Government of the Philippines (current year's budget)	49,000,000.00		49,000,000.00		48,509,070.89		48,509,070.89		NACAP / VACC / COA	02-12-2022	02-12-2022	02-12-2022	02-12-2022	02-12-2022		
2301004 32010310091000	ORGANIZATIONAL OUTCOME 2 : Protect Lives and Properties Against Major Floods, Flood Management Program, Construction/ Maintenance of Flood Mitigation Structures and Drainage Systems, Construction of Roadment along Julian River, Barangay Bayan Luma IV, West Side, Imus, Cavite	DEO	No	Competitive Bidding	18-11-2022	29-11-2022	06-12-2022	20-12-2022	20-12-2022	27-12-2022	09-01-2023	06-02-2023	06-02-2023	09-02-2023	13-02-2023	01-09-2023	Government of the Philippines (current year's budget)	49,000,000.00		49,000,000.00		48,492,172.81		48,491,172.81		NACAP / VACC / COA	02-12-2022	02-12-2022	02-12-2022	02-12-2022	02-12-2022		
2301005 32010310092000	ORGANIZATIONAL OUTCOME 2 : Protect Lives and Properties Against Major Floods, Flood Management Program, Construction/ Maintenance of Flood Mitigation Structures and Drainage Systems, Construction of Road Dike along Julian River, Barangay Bayan Luma IV, East Side, Imus, Cavite	DEO	No	Competitive Bidding	18-11-2022	29-11-2022	06-12-2022	20-12-2022	20-12-2022	27-12-2022	09-01-2023	06-02-2023	06-02-2023	09-02-2023	13-02-2023	01-09-2023	Government of the Philippines (current year's budget)	49,000,000.00		49,000,000.00		48,475,958.60		48,475,958.60		NACAP / VACC / COA	02-12-2022	02-12-2022	02-12-2022	02-12-2022	02-12-2022		
2301006 32010310094000	ORGANIZATIONAL OUTCOME 2 : Protect Lives and Properties Against Major Floods, Flood Management Program, Construction/ Maintenance of Flood Mitigation Structures and Drainage Systems, Construction of Roadment along Manila Bay, Barangay Waves 3, Phase I, Rosario, Cavite	DEO	No	Competitive Bidding	18-11-2022	29-11-2022	06-12-2022	20-12-2022	20-12-2022	27-12-2022	09-01-2023	13-09-2023	13-09-2023	17-09-2023	21-09-2023	15-12-2023	Government of the Philippines (current year's budget)	79,130,000.00		79,130,000.00		78,780,111.01		78,282,111.01		NACAP / VACC / COA	02-12-2022	02-12-2022	02-12-2022	02-12-2022	02-12-2022		
2301007 32020401001000	ORGANIZATIONAL OUTCOME 1 : Ensure Safe and Reliable National Road System, Network Development Program, Construction of By-Pass and Diversion Roads, Malabon Grade - San Juan - Malabon Diversion Road, Lavanga Section, Rge. San Juan II, San Trinitas City, Cavite	DEO	No	Competitive Bidding	18-11-2022	29-11-2022	06-12-2022	20-12-2022	20-12-2022	27-12-2022	09-01-2023	06-02-2023	06-02-2023	09-02-2023	13-02-2023	30-08-2023	Government of the Philippines (current year's budget)	96,500,000.00		96,500,000.00		95,628,910.47		95,628,910.47		NACAP / VACC / COA	02-12-2022	02-12-2022	02-12-2022	02-12-2022	02-12-2022		
2301008 32010310094000	Organizational Outcome 1 : Ensure Safe and Reliable National Road System, Network Development Program, Construction of By-Pass and Diversion Roads, Malabon Grade - San Juan - Malabon Diversion Road, Lavanga Section, Sagami 6, Tanza, Cavite	DEO	No	Competitive Bidding	25-11-2022	02-12-2022	09-12-2022	22-12-2022	22-12-2022	29-12-2022	10-01-2023	23-02-2023	23-02-2023	27-02-2023	01-09-2023	28-05-2023	Government of the Philippines (current year's budget)	15,680,000.00		15,680,000.00		15,535,722.09		15,535,722.09		NACAP / VACC / COA	05-12-2022	05-12-2022	05-12-2022	05-12-2022	05-12-2022		
2301009 32020401005000	Organizational Outcome 1 : Ensure Safe and Reliable National Road System, Network Development Program, Construction of By-Pass and Diversion Roads, Malabon Grade - San Juan - Malabon Diversion Road, Bulak Section, Sagami 6, Tanza, Cavite	DEO	No	Competitive Bidding	25-11-2022	02-12-2022	09-12-2022	22-12-2022	22-12-2022	29-12-2022	10-01-2023	27-02-2023	27-02-2023	28-02-2023	28-02-2023	25-09-2023	Government of the Philippines (current year's budget)	49,000,000.00		49,000,000.00		48,507,766.90		48,507,766.90		NACAP / VACC / COA	05-12-2022	05-12-2022	05-12-2022	05-12-2022	05-12-2022		
2301010 32010310095000	ORGANIZATIONAL OUTCOME 2 : Protect Lives and Properties Against Major Floods, Flood Management Program, Construction/ Maintenance of Flood Mitigation Structures and Drainage Systems, Construction of Roadment along Manila Bay, Barangay Lighted 1, Phase I, Rosario, Cavite	DEO	No	Competitive Bidding	25-11-2022	02-12-2022	09-12-2022	22-12-2022	22-12-2022	29-12-2022	10-01-2023	06-02-2023	06-02-2023	09-02-2023	13-02-2023	04-11-2023	Government of the Philippines (current year's budget)	73,013,505.00		73,013,505.00		74,278,055.59		74,278,055.59		NACAP / VACC / COA	05-12-2022	05-12-2022	05-12-2022	05-12-2022	05-12-2022		
2301011 32010310040000	Organizational Outcome 2 : Protect Lives and Properties Against Major Floods, Flood Management Program, Construction/ Rehabilitation of Flood Mitigation Facility Within Major River Bedstead and Principal Rivers, Construction of Road Dike along Ilang River, Barangay Maligasing, Phase II, Imus, Cavite	DEO	No	Competitive Bidding	25-11-2022	02-12-2022	09-12-2022	22-12-2022	22-12-2022	29-12-2022	10-01-2023	06-02-2023	06-02-2023	09-02-2023	13-02-2023	20-11-2023	Government of the Philippines (current year's budget)	91,675,000.00		91,675,000.00		90,680,329.43		90,680,329.43		NACAP / VACC / COA	05-12-2022	05-12-2022	05-12-2022	05-12-2022	05-12-2022		
2301012 32010310044000	Organizational Outcome 2 : Protect Lives and Properties Against Major Floods, Flood Management Program, Construction/ Maintenance of Flood Mitigation Structures and Drainage Systems, Construction of Roadment along Manila Bay, Barangay Waves 1, Phase II, Rosario, Cavite	DEO	No	Competitive Bidding	25-11-2022	02-12-2022	09-12-2022	22-12-2022	22-12-2022	29-12-2022	10-01-2023	13-01-2023	13-01-2023	17-01-2023	21-01-2023	29-05-2023	Government of the Philippines (current year's budget)	96,500,000.00		96,500,000.00		95,510,049.41		95,510,049.41		NACAP / VACC / COA	05-12-2022	05-12-2022	05-12-2022	05-12-2022	05-12-2022		
2301013 32010310044000	Organizational Outcome 2 : Protect Lives and Properties Against Major Floods, Flood Management Program, Construction/ Maintenance of Flood Mitigation Structures and Drainage Systems, Construction of Roadment along Manila Bay, Barangay Waves 2, Phase II, Rosario, Cavite	DEO	No	Competitive Bidding	25-11-2022	02-12-2022	09-12-2022	22-12-2022	22-12-2022	29-12-2022	23-01-2023	13-01-2023	13-01-2023	17-01-2023	21-01-2023	29-12-2023	Government of the Philippines (current year's budget)	96,500,000.00		96,500,000.00		91,482,339.61		91,482,339.61		NACAP / VACC / COA	05-12-2022	05-12-2022	05-12-2022	05-12-2022	05-12-2022		
2301014 300203010018000	Convergence and Special Support Program, Basic Infrastructure Program (BIP), Flood Mitigation Structures Protecting Public Infrastructures/Facilities, Construction of Drainage System in Barangay San Antonio I, Novleta, Cavite	DEO	No	Competitive Bidding	29-11-2022	07-12-2022	14-12-2022	28-12-2022	28-12-2022	04-01-2023	16-01-2023	06-02-2023	06-02-2023	09-02-2023	13-02-2023	19-05-2023	Government of the Philippines (current year's budget)	4,950,000.00		4,950,000.00		4,897,964.43		4,897,964.43		NACAP / VACC / COA	14-12-2022	14-12-2022	14-12-2022	14-12-2022	14-12-2022		
2301015 300203010017000	Convergence and Special Support Program, Basic Infrastructure Program (BIP), Flood Mitigation Structures Protecting Public Infrastructures/Facilities, Construction of Drainage System in Barangay Publikon, Kawit, Cavite	DEO	No	Competitive Bidding	29-11-2022	07-12-2022	14-12-2022	28-12-2022	28-12-2022	04-01-2023	16-01-2023	15-01-2023	15-01-2023	20-01-2023	23-01-2023	26-07-2023	Government of the Philippines (current year's budget)	4,950,000.00		4,950,000.00		4,851,432.89		4,851,432.89		NACAP / VACC / COA	14-12-2022	14-12-2022	14-12-2022	14-12-2022	14-12-2022		
2301016 32010310020000	ORGANIZATIONAL OUTCOME 1 : Ensure Safe and Reliable National Road System, Asset Preservation Program, Preventive Maintenance - Tertiary Roads, S Dock to Aurfild via Malinta Rd - K0001 - C-7001 - K0001 - L-0401 and S Dock Toypote Rd - K0001 - 2001 - 20001 - L-051	DEO	No	Competitive Bidding	29-11-2022	07-12-2022	14-12-2022	28-12-2022	28-12-2022	04-01-2023	16-01-2023	06-02-2023	06-02-2023	09-02-2023	13-02-2023	19-05-2023	Government of the Philippines (current year's budget)	7,063,220.00		7,063,220.00		6											

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Code (FAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities													Source of Funds	ABC (PAP)			Contract Cost (PHP)			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/ Recommendation Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	
2506001 3102810612000	Convergence and Special Support Program, Basic Infrastructure Program (BIP), Multi-Purpose Buildings/ Facilities to Support Social Services, Rehabilitation / Renovation of Marcos Type Building (East Building), CUSD Main Campus, Iloilo, Cebu	DEO	No	Competitive Bidding	24-01-2023	09-02-2023	10-02-2023	23-02-2023	23-02-2023	02-03-2023	15-03-2023	27-03-2023	27-03-2023	31-03-2023	04-04-2023	05-11-2023	Government of the Philippines (current year's budget)	6,950,000.00		6,950,000.00	6,950,243.23		6,859,243.23	NACAP / VACC / COA	07-02-2023	07-02-2023	07-02-2023	07-02-2023	07-02-2023	
2506006 3103040310000	ORGANIZATIONAL OUTCOME 1 : Ensure Safe and Reliable National Road System, Network Development Program, Construction of By Pass and Division Roads, Cernading Bago - Malapang Division Road, Cernading Bago Section, Segment 3, Iloilo, Cebu	DEO	No	Competitive Bidding	24-01-2023	09-02-2023	10-02-2023	23-02-2023	23-02-2023	02-03-2023	15-03-2023	17-03-2023	17-03-2023	24-03-2023	27-03-2023	24-08-2023	Government of the Philippines (current year's budget)	14,396,300.00		14,396,300.00	14,238,667.91		14,238,667.91	NACAP / VACC / COA	07-02-2023	07-02-2023	07-02-2023	07-02-2023	07-02-2023	
2506005 3102100800000	ORGANIZATIONAL OUTCOME 1 : Ensure Safe and Reliable National Road System, Network Development Program, Road Widening - Tertiary Roads, Iloilo, Alfonso via Luluhan Rd - KD056 + (470) - KD056 + 376	DEO	No	Competitive Bidding	24-01-2023	09-02-2023	10-02-2023	23-02-2023	23-02-2023	02-03-2023	15-03-2023	17-03-2023	17-03-2023	24-03-2023	27-03-2023	14-12-2023	Government of the Philippines (current year's budget)	32,340,000.00		32,340,000.00	32,012,361.29		32,012,361.29	NACAP / VACC / COA	07-02-2023	07-02-2023	07-02-2023	07-02-2023	07-02-2023	
2506006 3102100800000	ORGANIZATIONAL OUTCOME 1 : Ensure Safe and Reliable National Road System, Asset Preservation Program, Rehabilitation/ Reconstruction/ Upgrading of Damaged Paved Road - Secondary Road, Tacala Cebu Rd - KD028 + 195 - KD028 + 622, KD001 + 628	DEO	No	Competitive Bidding	24-01-2023	09-02-2023	10-02-2023	23-02-2023	23-02-2023	02-03-2023	15-03-2023	17-03-2023	17-03-2023	24-03-2023	03-09-2023		Government of the Philippines (current year's budget)	32,340,000.00		32,340,000.00	32,013,985.96		32,015,965.96	NACAP / VACC / COA	07-02-2023	07-02-2023	07-02-2023	07-02-2023	07-02-2023	
2506007 3102210070000	Convergence and Special Support Program, Basic Infrastructure Program (BIP), Flood Mitigation Structures Protecting Public Infrastructure/Facilities, Construction of Tertiary Rd, Corporate Rg, Makuhay, Tanza, Cebu	DEO	No	Competitive Bidding	24-01-2023	09-02-2023	23-02-2023	23-02-2023	02-03-2023	02-03-2023	15-03-2023	30-03-2023	30-03-2023	05-04-2023	05-04-2023	01-11-2023	Government of the Philippines (current year's budget)	49,500,000.00		49,500,000.00	49,001,476.53		49,001,476.53	NACAP / VACC / COA	07-02-2023	07-02-2023	07-02-2023	07-02-2023	07-02-2023	
2506008 3102110510000	Convergence and Special Support Program, Sustainable Infrastructure Projects Allowing Eaps (SPAG), Access Roads and/or Bridges from the National Road leading to Major/ Strategic Public Buildings/Facilities, Constructing of Chang Tancal - Patingal Area Bypass Road including Drainage, Imus City, Cebu	DEO	No	Competitive Bidding	24-01-2023	09-02-2023	10-02-2023	23-02-2023	23-02-2023	02-03-2023	15-03-2023	17-03-2023	17-03-2023	24-03-2023	27-03-2023	28-01-2024	Government of the Philippines (current year's budget)	67,550,000.00		67,550,000.00	66,873,759.56		66,873,759.56	NACAP / VACC / COA	07-02-2023	07-02-2023	07-02-2023	07-02-2023	07-02-2023	
2506009 3102110510000	Convergence and Special Support Program, Sustainable Infrastructure Projects Allowing Eaps (SPAG), Access Roads and/or Bridges from the National Road leading to Major/ Strategic Public Buildings/Facilities, Rehabilitation of Pag-ay - Sibuyan-Tanabuan Road, Imus, Cebu	DEO	No	Competitive Bidding	24-01-2023	09-02-2023	10-02-2023	23-02-2023	23-02-2023	02-03-2023	15-03-2023	17-03-2023	17-03-2023	24-03-2023	27-03-2023															

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Code (APP)	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)			Date of Receipt of Invitation					Remarks (Explaining changes from the APP)					
					Pre-Proc Conference	Advs/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	HOGE	CO	Total	HOGE	CO	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (if applicable)		
23001013 3022610643000	Convergence and Special Support Program, Basic Infrastructure Program (BIP), Multi-Purpose Buildings/ Facilities to Support Social Services, Construction of Multi-Purpose Building at Barangay Mahlagang I-D (012), Imus City, Cavite	DEO	No	Competitive Bidding	02-03-2023	17-03-2023	24-03-2023	05-04-2023	05-04-2023	12-04-2023	24-04-2023	25-04-2023	25-04-2023	27-04-2023	02-05-2023	25-10-2023		Government of the Philippines (current year's budget)	4,950,000.00		4,950,000.00	4,894,524.45		4,894,524.45	NACAP / COA	21-03-2023	21-03-2023	21-03-2023	21-03-2023	21-03-2023		
23001014 3022610634000	Convergence and Special Support Program, Basic Infrastructure Program (BIP), Multi-Purpose Buildings/ Facilities to Support Social Services, Construction of Multi-Purpose Building in Baglog II, Rosita, Cavite	DEO	No	Competitive Bidding	02-03-2023	17-03-2023	24-03-2023	05-04-2023	05-04-2023	12-04-2023	24-04-2023	25-04-2023	25-04-2023	27-04-2023	02-05-2023	03-11-2023		Government of the Philippines (current year's budget)	4,950,000.00		4,950,000.00	4,894,057.47		4,894,057.47	NACAP / COA	21-03-2023	21-03-2023	21-03-2023	21-03-2023	21-03-2023		
23001015	Connecting of Rgty. Daina Park in Indang, Cavite	DEO	No	Competitive Bidding	02-03-2023	17-03-2023	24-03-2023	05-04-2023	05-04-2023	12-04-2023	24-04-2023	25-04-2023	25-04-2023	27-04-2023	02-05-2023	18-06-2023		Government of the Philippines (current year's budget)	4,975,000.00		4,975,000.00	4,924,402.33		4,924,402.33	NACAP / COA	21-03-2023	21-03-2023	21-03-2023	21-03-2023	21-03-2023		
23001017 3022610632000	Convergence and Special Support Program, Basic Infrastructure Program (BIP), Multi-Purpose Buildings/ Facilities to Support Social Services, Construction of Multi-Purpose Building at New Imus City Mall Compound at Rgty. Mahlagang I-D, Imus City, Cavite	DEO	No	Competitive Bidding	02-03-2023	17-03-2023	24-03-2023	05-04-2023	05-04-2023	12-04-2023	24-04-2023	25-04-2023	25-04-2023	27-04-2023	02-05-2023	26-03-2024		Government of the Philippines (current year's budget)	41,332,500.00		41,332,500.00	40,891,725.23		40,891,725.23	NACAP / COA	21-03-2023	21-03-2023	21-03-2023	21-03-2023	21-03-2023		
23001018 3022310628000	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 Anaba Mahlagang (Open Canal) Road, Imus City, Cavite	DEO	No	Competitive Bidding	02-03-2023	17-03-2023	24-03-2023	05-04-2023	05-04-2023	12-04-2023	24-04-2023	25-04-2023	25-04-2023	27-04-2023	02-05-2023	24-03-2024		Government of the Philippines (current year's budget)	74,250,000.00		74,250,000.00	73,474,434.33		73,474,434.33	NACAP / COA	21-03-2023	21-03-2023	21-03-2023	21-03-2023	21-03-2023		
23001020 3022610635000	Convergence and Special Support Program, Basic Infrastructure Program (BIP), Multi-Purpose Buildings/ Facilities to Support Social Services, Construction of Multi-Purpose Building in Barangay Muzon I, Rosario, Cavite	DEO	No	Competitive Bidding	17-03-2023	24-03-2023	31-03-2023	15-04-2023	15-04-2023	20-04-2023	04-05-2023	08-05-2023	08-05-2023	13-05-2023	18-05-2023	17-11-2023		Government of the Philippines (current year's budget)	4,950,000.00		4,950,000.00	4,899,173.79		4,899,173.79	NACAP / COA	28-03-2023	28-03-2023	28-03-2023	28-03-2023	28-03-2023		
23001021 3022610636000	Convergence and Special Support Program, Basic Infrastructure Program (BIP), Multi-Purpose Buildings/ Facilities to Support Social Services, Construction of Multi-Purpose Building, Rgty. Pasang Camachile I, General Trias City, Cavite	DEO	No	Competitive Bidding	17-03-2023	24-03-2023	31-03-2023	15-04-2023	15-04-2023	20-04-2023	04-05-2023	08-05-2023	08-05-2023	13-05-2023	18-05-2023	08-11-2023		Government of the Philippines (current year's budget)	4,950,000.00		4,950,000.00	4,895,995.15		4,895,995.15	NACAP / COA	28-03-2023	28-03-2023	28-03-2023	28-03-2023	28-03-2023		
23001023 3022610635000	Convergence and Special Support Program, Basic Infrastructure Program (BIP), Multi-Purpose Buildings/ Facilities to Support Social Services, Construction of Multi-Purpose Building at Barangay Candelario Bag I (PTC), Imus City, Cavite	DEO	No	Competitive Bidding	17-03-2023	29-03-2023	05-04-2023	19-04-2023	19-04-2023	26-04-2023	11-05-2023	15-05-2023	15-05-2023	19-05-2023	23-05-2023	19-12-2023		Government of the Philippines (current year's budget)	6,950,000.00		6,930,000.00	6,860,407.77		6,860,407.77	NACAP / COA	29-03-2023	29-03-2023	29-03-2023	29-03-2023	29-03-2023		
23001024 3022610632000	Convergence and Special Support Program, Basic Infrastructure Program (BIP), Multi-Purpose Buildings/ Facilities to Support Social Services, Construction of Multi-Purpose Building at Rgty. Santa Maria, Bacoor, Cavite	DEO	No	Competitive Bidding	17-03-2023	29-03-2023	05-04-2023	19-04-2023	19-04-2023	26-04-2023	11-05-2023	15-05-2023	15-05-2023	19-05-2023	23-05-2023	11-01-2024		Government of the Philippines (current year's budget)	8,910,000.00		8,910,000.00	8,815,833.40		8,815,833.40	NACAP / COA	29-03-2023	29-03-2023	29-03-2023	29-03-2023	29-03-2023		
23001025 3022610637000	Convergence and Special Support Program, Basic Infrastructure Program (BIP), Multi-Purpose Buildings/ Facilities to Support Social Services, Construction of Multi-Purpose Building at Rgty. Pasang Kawayan II, General Trias City, Cavite	DEO	No	Competitive Bidding	17-03-2023	29-03-2023	05-04-2023	19-04-2023	19-04-2023	26-04-2023	11-05-2023	15-05-2023	15-05-2023	19-05-2023	23-05-2023	23-01-2024		Government of the Philippines (current year's budget)	9,900,000.00		9,900,000.00	9,795,280.52		9,795,280.52	NACAP / COA	29-03-2023	29-03-2023	29-03-2023	29-03-2023	29-03-2023		
23001026 3022610636000	Convergence and Special Support Program, Basic Infrastructure Program (BIP), Multi-Purpose Buildings/ Facilities to Support Social Services, Construction of Multi-Purpose Facility (Imus Public Market), Phase I, Imus City, Cavite	DEO	No	Competitive Bidding	17-03-2023	29-03-2023	05-04-2023	19-04-2023	19-04-2023	26-04-2023	11-05-2023	15-05-2023	15-05-2023	19-05-2023	23-05-2023	07-05-2024		Government of the Philippines (current year's budget)	99,000,000.00		99,000,000.00	97,992,799.17		97,992,799.17	NACAP / COA	29-03-2023	29-03-2023	29-03-2023	29-03-2023	29-03-2023		
23001027 3022610632000	Convergence and Special Support Program, Basic Infrastructure Program (BIP), Multi-Purpose Buildings/ Facilities to Support Social Services, Construction of Multi-Purpose Building Barangay 8, Cavite City, Cavite	DEO	No	Competitive Bidding	29-03-2023	05-04-2023	12-04-2023	26-04-2023	26-04-2023	03-05-2023	16-05-2023																					

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Code (APP)	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)			Date of Receipt of Invitation					Remarks (Explaining changes from the APP)		
					Pre-Proc Conference	Advs/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	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/Completion/Acceptance (If applicable)	
2301014 1002201041300	Convergence and Special Support Program, Basic Infrastructure Program (BIP), Multi-Purpose Building/Facilities to support Social Services, Construction of Multi-Purpose Building, Barangay Puga Puga, Trece Martines City	DEO	No	Competitive Bidding	20-04-2023	28-04-2023	05-05-2023	17-05-2023	17-05-2023	22-05-2023	24-05-2023	25-05-2023	25-05-2023	29-05-2023	01-06-2023	23-12-2023		Government of the Philippines (current year's budget)	9,900,000.00		9,900,000.00	9,900,371.45		9,900,371.45	NACAP / COA	04-05-2023	04-05-2023	04-05-2023	04-05-2023	04-05-2023		
2301015 1003010141300	ORGANISATIONAL OUTCOME 1: Ensure Safe and Reliable National Road System, Bridge Program, Road/Highway Rehabilitation/Reconstruction of Roads, Malabon Br. (B030592) along Juanito R. Remulla, Sr. Rd.	DEO	No	Competitive Bidding	20-04-2023	28-04-2023	05-05-2023	17-05-2023	17-05-2023	22-05-2023	24-05-2023	25-05-2023	25-05-2023	29-05-2023	01-06-2023	09-12-2023		Government of the Philippines (current year's budget)	35,280,000.00		35,280,000.00	34,925,499.66		34,925,499.66	NACAP / COA	04-05-2023	04-05-2023	04-05-2023	04-05-2023	04-05-2023		
2301016 1003010141400	ORGANISATIONAL OUTCOME 1: Ensure Safe and Reliable National Road System, Asset Preservation Program, Rehabilitation/Reconstruction of Roads with Rips, Slope Collapse, and Landslide - Tarzaya Road, -along Alfonso via Luluksan Rd. #0058 - 140 - #0058 - 500	DEO	No	Competitive Bidding	20-04-2023	28-04-2023	05-05-2023	17-05-2023	17-05-2023	22-05-2023	24-05-2023	25-05-2023	25-05-2023	30-05-2023	02-06-2023	08-11-2023		Government of the Philippines (current year's budget)	33,779,810.00		33,779,810.00	33,240,090.99		33,240,090.99	NACAP / COA	04-05-2023	04-05-2023	04-05-2023	04-05-2023	04-05-2023		
2301017 1003010151300	Repair and Maintenance of DPWH Building, Cavite 1st District Office Building, Training Room, Annex Building "B", DPWH Compound, Brg. De Champa, Trece Martines City	DEO	No	Competitive Bidding	02-05-2023	09-05-2023	16-05-2023	30-05-2023	30-05-2023	02-06-2023	07-06-2023	08-06-2023	08-06-2023	13-06-2023	15-06-2023	19-08-2023		Government of the Philippines (current year's budget)	999,999.85	999,999.85		999,672.56	999,672.56		NACAP / COA	12-05-2023	12-05-2023	12-05-2023	12-05-2023	12-05-2023		
2301018 1002201061300	Convergence and Special Support Program, Basic Infrastructure Program (BIP), Multi-Purpose Building/Facilities to support Social Services, Construction (Completion) of Multi-Purpose Building at Barangay Bantay, Imus, Cavite	DEO	No	Competitive Bidding	04-05-2023	11-05-2023	18-05-2023	01-06-2023	01-06-2023	08-06-2023	21-06-2023	22-06-2023	22-06-2023	26-06-2023	29-06-2023	18-11-2023		Government of the Philippines (current year's budget)	2,870,000.00		2,870,000.00	2,819,990.86		2,819,990.86	NACAP / COA	15-05-2023	15-05-2023	15-05-2023	15-05-2023	15-05-2023		
2301019 1002201061400	Convergence and Special Support Program, Basic Infrastructure Program (BIP), Multi-Purpose Building/Facilities to support Social Services, Construction of Multi-Purpose Building, Barangay Puga Puga, Trece Martines City	DEO	No	Competitive Bidding	04-05-2023	11-05-2023	18-05-2023	01-06-2023	01-06-2023	08-06-2023	21-06-2023	22-06-2023	22-06-2023	26-06-2023	29-06-2023	22-12-2023		Government of the Philippines (current year's budget)	4,950,000.00		4,950,000.00	4,899,995.42		4,899,995.42	NACAP / COA	15-05-2023	15-05-2023	15-05-2023	15-05-2023	15-05-2023		
2301020 1002201061500	Convergence and Special Support Program, Basic Infrastructure Program (BIP), Multi-Purpose Building/Facilities to support Social Services, Construction of Multi-Purpose Building at Laga, Imus, Cavite	DEO	No	Competitive Bidding	04-05-2023	11-05-2023	18-05-2023	01-06-2023	01-06-2023	08-06-2023	21-06-2023	22-06-2023	22-06-2023	26-06-2023	29-06-2023	23-01-2024		Government of the Philippines (current year's budget)	6,930,000.00		6,930,000.00	6,859,282.23		6,859,282.23	NACAP / COA	15-05-2023	15-05-2023	15-05-2023	15-05-2023	15-05-2023		
2301021 1002201061600	Convergence and Special Support Program, Basic Infrastructure Program (BIP), Multi-Purpose Building/Facilities to support Social Services, Construction of Multi-Purpose Building (Dome Covered Court), Brg. Buhisan, Imus City, Cavite	DEO	No	Competitive Bidding	04-05-2023	11-05-2023	18-05-2023	01-06-2023	01-06-2023	08-06-2023	21-06-2023	22-06-2023	22-06-2023	26-06-2023	29-06-2023	23-01-2024		Government of the Philippines (current year's budget)	6,930,000.00		6,930,000.00	6,857,234.46		6,857,234.46	NACAP / COA	15-05-2023	15-05-2023	15-05-2023	15-05-2023	15-05-2023		
2301022 1003010101300	Local Program - National Building Program, Buildings And Other Structures, Construction of Multi-Purpose Building - Clark Center, Rosario, Cavite	DEO	No	Competitive Bidding	04-05-2023	11-05-2023	18-05-2023	01-06-2023	01-06-2023	08-06-2023	21-06-2023	22-06-2023	22-06-2023	26-06-2023	29-06-2023	29-02-2024		Government of the Philippines (current year's budget)	15,600,000.00		15,600,000.00	15,402,763.37		15,402,763.37	NACAP / COA	15-05-2023	15-05-2023	15-05-2023	15-05-2023	15-05-2023		
2301023 1002201061400	Convergence and Special Support Program, Basic Infrastructure Program (BIP), Multi-Purpose Building/Facilities to support Social Services, Construction of Multi-Purpose Building, Imus Integrated School, Brg. Mahatila, Imus, Cavite	DEO	No	Competitive Bidding	04-05-2023	11-05-2023	18-05-2023	01-06-2023	01-06-2023	08-06-2023	21-06-2023	22-06-2023	22-06-2023	26-06-2023	29-06-2023	04-04-2024		Government of the Philippines (current year's budget)	49,500,000.00		49,500,000.00	48,968,324.35		48,968,324.35	NACAP / COA	15-05-2023	15-05-2023	15-05-2023	15-05-2023	15-05-2023		
2301024 1002201061500	Convergence and Special Support Program, Basic Infrastructure Program (BIP), Multi-Purpose Building/Facilities to support Social Services, Construction (Completion) of Multi-Purpose Building at Barangay Tooding II-C, Imus City, Cavite	DEO	No	Competitive Bidding	12-05-2023	19-05-2023	26-05-2023	08-06-2023	08-06-2023	15-06-2023	21-06-2023	22-06-2023	22-06-2023	26-06-2023	30-06-2023	02-11-2023		Government of the Philippines (current year's budget)	1,980,000.00		1,980,000.00	1,959,620.87		1,959,620.87	NACAP / COA	23-05-2023	23-05-2023	23-05-2023	23-05-2023	2		

Procurement Monitoring Report as of January to June 2023

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities													Source of Funds	ABC (P&P)			Contract Cost (P&P)			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	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual		Delivery/Completion/Acceptance (If applicable)											
23G00004 P041	Purchasing of Furniture for the use of Finance Section, Administrative Section and Office of the District Engineer of DPWH Cavite 1st District Engineering Office, Trece Martines City	Cavite 1st DEO	No	NP-SS-9 - Small Value Procurement	N/A	02-09-2023	N/A	06-03-2023	06-03-2023	09-03-2023	10-03-2023	13-09-2023	13-09-2023	23-09-2023	23-09-2023	20-04-2023	Government of the Philippines (current year's budget)	395,000.00		395,000.00	395,000.00		395,000.00	-	N/A	N/A	N/A	N/A	N/A														
23G00005 P041	Purchasing of Video LED Wall to be installed in the recently completed Office Building of DPWH Cavite 1st District Engineering Office, Trece Martines City	Cavite 1st DEO	No	Competitive Bidding	23-02-2023	02-09-2023	09-03-2023	23-03-2023	23-03-2023	29-03-2023	31-03-2023	03-04-2023	03-04-2023	12-03-2023	13-04-2023	10-05-2023	Government of the Philippines (current year's budget)	4,504,241.68		4,504,241.68	4,874,999.00		4,874,999.00	NACAP / COA	09-09-2023	09-09-2023	09-09-2023	09-09-2023	09-09-2023														
23G00006 P041	Purchasing of Construction Materials for the use in the Repair of Broken manhole Covers, Concrete Curb & Gutter, Minor Drainage Structures and Signages along National Roads under DPWH Cavite 1st District Engineering Office, Trece Martines City	Cavite 1st DEO	No	NP-SS-9 - Small Value Procurement	N/A	08-09-2023	N/A	18-03-2023	18-03-2023	18-03-2023	17-03-2023	20-03-2023	20-03-2023	06-04-2023	06-04-2023	05-05-2023	Government of the Philippines (current year's budget)	518,875.00	518,875.00		510,933.00	510,933.00		N/A	N/A	N/A	N/A	N/A	-														
23G00007 P041	Purchasing of Construction Materials for the use in the Repainting of Faded Pavement Marking of various National Road in DPWH Cavite 1st District Engineering Office, Trece Martines City	Cavite 1st DEO	No	Competitive Bidding	09-09-2023	10-09-2023	17-03-2023	31-03-2023	31-03-2023	08-04-2023	17-04-2023	18-04-2023	18-04-2023	25-04-2023	26-04-2023	18-05-2023	Government of the Philippines (current year's budget)	1,285,000.00	1,285,000.00		1,281,900.00	1,281,900.00		NACAP / COA	10-09-2023	10-09-2023	10-09-2023	10-09-2023	10-09-2023														
23G00008 P041	Purchasing of Construction Materials for the use in the Asphalt Paving along Jambak St., Remondo St., Road, Novelda Nava Tapayay Road and Nava Novelda Division Road under DPWH Cavite 1st District Engineering Office, Trece Martines City	Cavite 1st DEO	No	Competitive Bidding	09-09-2023	10-09-2023	17-03-2023	31-03-2023	31-03-2023	08-04-2023	17-04-2023	18-04-2023	18-04-2023	25-04-2023	26-04-2023		Government of the Philippines (current year's budget)	2,238,775.00		2,238,775.00	2,236,727.50		2,236,727.50	NACAP / COA	10-09-2023	10-09-2023	10-09-2023	10-09-2023	10-09-2023														
23G00009 P041	Provision of DPWH Security Services Requirement of Security Personnel to be Deployed at DPWH Cavite 1st District Engineering Office, Trece Martines City, Cavite for 12 months (May 2023-April 2024)	Cavite 1st DEO	No	Competitive Bidding	08-09-2023	15-09-2023	23-03-2023	04-04-2023	04-04-2023	12-04-2023	17-04-2023	18-04-2023	18-04-2023	25-04-2023	26-04-2023		Government of the Philippines (current year's budget)	2,600,000.00		2,600,000.00	2,524,442.00		2,524,442.00	NACAP / COA	16-09-2023	16-09-2023	16-09-2023	16-09-2023	16-09-2023														
23G00010 P041	Purchasing of GSSG RTK Equipment to be used in the field operations of DPWH Cavite 1st District Engineering Office, Trece Martines City	Cavite 1st DEO	No	Competitive Bidding	10-09-2023	17-09-2023	23-03-2023	04-04-2023	04-04-2023	12-04-2023	17-04-2023	18-04-2023	18-04-2023	25-04-2023	26-04-2023	02-05-2023	Government of the Philippines (current year's budget)	6,000,000.00		6,000,000.00	5,960,000.00		5,960,000.00	NACAP / COA	20-09-2023	20-09-2023	20-09-2023	20-09-2023	20-09-2023														
23G00003 P041	Purchasing of Construction Materials for the Installation of Hydraulic Safety Devices of Bridges along National Roads under DPWH Cavite 1st District Engineering Office, Trece Martines City	Cavite 1st DEO	No	NP-SS-9 - Small Value Procurement	N/A	18-09-2023	N/A	21-03-2023	21-03-2023	23-03-2023	24-03-2023	27-03-2023	27-03-2023	19-04-2023	19-04-2023	27-04-2023	Government of the Philippines (current year's budget)	916,500.00		916,500.00	906,380.00		906,380.00	-	N/A	N/A	N/A	N/A	N/A														
23G00002 P041	Purchasing of Various Road Safety Devices to be used in the Maintenance of National Roads under DPWH Cavite 1st District Engineering Office, Trece Martines City	Cavite 1st DEO	No	Competitive Bidding	13-09-2023	20-09-2023	28-03-2023	11-04-2023	11-04-2023	13-04-2023	17-04-2023	18-04-2023	18-04-2023	25-04-2023	26-04-2023	22-06-2023	Government of the Philippines (current year's budget)	4,023,525.00		4,023,525.00	3,983,289.75		3,983,289.75	NACAP / COA	21-09-2023	21-09-2023	21-09-2023	21-09-2023	21-09-2023														
23G00001 P041	Purchasing of Outdoor Audio Visual Equipment to be installed within the premises of DPWH Cavite 1st District Engineering Office, Trece Martines City	Cavite 1st DEO	No	Competitive Bidding	14-09-2023	21-09-2023	28-03-2023	11-04-2023	11-04-2023	13-04-2023	17-03-2023	18-04-2023	18-04-2023	28-04-2023	02-05-2023	N/A	N/A	Government of the Philippines (current year's budget)	7,500,000.00		7,500,000.00	7,499,000.00		7,499,000.00	NACAP / COA	24-09-2023	24-09-2023	24-09-2023	24-09-2023	24-09-2023													
23G00008 P041	Purchase of meals including accommodation for the employees 2023 Strategic Planning Activity of DPWH Cavite 1st District Engineering Office, Trece Martines City	Cavite 1st DEO	No	NP-SS-9 - Small Value Procurement	N/A	22-09-2023	N/A	27-03-2023	27-03-2023	30-03-2023	31-03-2023	03-04-2023	03-04-2023	03-04-2023	03-04-2023	14-04-2023	Government of the Philippines (current year's budget)	996,000.00		996,000.00	990,000.00		990,000.00	-	N/A	N/A	N/A	N/A	N/A														
23G00005 P041	Purchase of various materials to be used in the 2023 Strategic Planning Activity of DPWH Cavite 1st District Engineering Office, Trece Martines City	Cavite 1st DEO	No	NP-SS-9 - Small Value Procurement	N/A	22-09-2023	N/A	27-03-2023	27-03-2023	30-03-2023	31-03-2023	03-04-2023	03-04-2023	12-04-2023	12-04-2023	13-04-2023	Government of the Philippines (current year's budget)	130,800.00		130,800.00	129,475.00		129,475.00	-	N/A	N/A	N/A	N/A	N/A														
23G00006 P041	Purchasing of Oil and Lubricants for the Preventive Maintenance of Various Vehicles and Equipment for the Maintenance of National Roads under DPWH Cavite 1st District Engineering Office, Trece Martines City	Cavite 1st DEO	No	NP-SS-9 - Small Value Procurement	N/A	21-04-2023	N/A	25-04-2023	25-04-2023	27-04-2023	28-04-2023	02-05-2023	02-05-2023	11-05-2023	11-05-2023	31-05-2023	Government of the Philippines (current year's budget)	310,400.00		310,400.00	307,432.00		307,432.00	-	N/A	N/A	N/A	N/A	N/A														
23G00007 P041	Purchasing of Genuine Inco Printer Parts for the repair of various IT Equipment owned by DPWH Cavite 1st District Engineering Office, Trece Martines City	Cavite 1st DEO	No	NP-SS-9 - Small Value Procurement	N/A	N/A	N/A	15-05-2023	15-05-2023	18-05-2023	19-05-2023	22-05-2023	22-05-2023	31-05-2023	31-05-2023		Government of the Philippines (current year's budget)	29,100.00		29,100.00	28,566.00		28,566.00	-	N/A	N/A	N/A	N/A	N/A														
23G00009 P041	Purchasing of Genuine Kyocera Printer Parts for the repair of Toshiba Printer under Finance Section of DPWH Cavite 1st District Engineering Office, Trece Martines City	Cavite 1st DEO	No	NP-SS-9 - Small Value Procurement	N/A	N/A	N/A	15-05-2023	15-05-2023	18-05-2023	19-05-2023	22-05-2023	22-05-2023	31-05-2023	31-05-2023	05-06-2023	Government of the Philippines (current year's budget)	23,000.00		23,000.00	17,127.20		17,127.20	-	N/A	N/A	N/A	N/A	N/A														
23G000010 P041	Purchasing of Air Conditioning Unit to be installed in the Office of the District Engineer, DPWH Cavite 1st DEO, Trece Martines City	Cavite 1st DEO	No	NP-SS-9 - Small Value Procurement	N/A	N/A	N/A	19-05-2023	19-05-2023	19-05-2023	24-05-2023	25-05-2023	25-05-2023	02-06-2023	02-06-2023	13-06-2023	Government of the Philippines (current year's budget)	49,800.00		49,800.00	49,000.00		49,000.00	-	N/A	N/A	N/A	N/A	N/A														
23G00003 P041	Purchasing of Color Laser A3 Printers for the use of various sections under DPWH Cavite 1st DEO, Trece Martines City	Cavite 1st DEO	No	Competitive Bidding	16-09-2023	23-09-2023	30-03-2023	30-05-2023	14-06-2023	16-06-2023	19-06-2023	27-06-2023	27-06-2023	08-07-2023	05-07-2023		Government of the Philippines (current year's budget)	1,902,000.00		1,920,000.00	1,900,800.00		1,900,800.00	NACAP / COA	24-09-2023	24-09-2023	24-09-2023	24-09-2023	24-09-2023														
23G00002 P041	Purchase of Supplies for Automated Traffic Data Collection Program and other MITSIP Related Activities for CY 2023	Cavite 1st DEO	No	NP-SS-9 - Small Value Procurement	N/A	24-09-2023	N/A	30-05-2023	30-05-2023	01-06-2023	02-06-2023	05-06-2023	05-06-2023	09-06-2023	09-06-2023		Government of the Philippines (current year's budget)	430,975.00		430,975.00	428,800.00		428,800.00	-	N/A	N/A	N/A	N/A	N/A														
23G00001 P041	Purchase of Fuel, Oil and other vehicle Lubricants to be used by service vehicles and equipment included in the Official Inventory List of DPWH Cavite 1st District Engineering Office, Trece Martines City	Cavite 1st DEO	No	Competitive Bidding	23-09-2023	30-09-2023	06-06-2023	20-06-2023	20-06-2023	27-06-2023	03-07-2023	04-07-2023	04-07-2023	11-07-2023	12-07-2023		Government of the Philippines (current year's budget)	2,312,400.00		2,312,400.00	2,311,200.00		2,311,200.00	NACAP / COA	30-09-2023	30-09-2023	30-09-2023	30-09-2023	30-09-2023														
23G00004 P041	Purchasing of Construction Materials for the Repairing of National Bridges, Rating and Curb & Gutter along various National Roads under DPWH Cavite 1st District Engineering Office, Trece Martines City	Cavite 1st DEO	No	NP-SS-9 - Small Value Procurement	N/A	30-09-2023	N/A	05-06-2023	05-06-2023	08-06-2023	09-06-2023	13-06-2023	13-06-2023	22-06-2023	22-06-2023		Government of the Philippines (current year's budget)	798,775.00		798,775.00	790,727.00		790,727.00	-	N/A	N/A	N/A	N/A	N/A														
23G00005 P041	Purchasing of various Janitorial and GSO Supplies for the use of DPWH Cavite 1st District Engineering Office, Trece Martines City	Cavite 1st DEO	No	NP-SS-9 - Small Value Procurement	N/A	31-09-2023	N/A	07-06-2023	07-06-2023	12-06-2023	13-06-2023	14-06-2023	14-06-2023	07-07-2023	07-07-2023		Government of the Philippines (current year's budget)	577,906.80		577,906.80	572,060.00		572,060.00	-	N/A	N/A	N/A	N/A	N/A														
23G00006 P041	Purchasing of various Office Supplies for the use of DPWH Cavite 1st District Engineering Office, Trece Martines City	Cavite 1st DEO	No	NP-SS-9 - Small Value Procurement	N/A	31-09-2023	N/A	07-06-2023	07-06-2023	12-06-2023	13-06-2023	14-06-2023	14-06-2023	03-07-2023	03-07-2023		Government of the Philippines (current year's budget)	694,050.00		694,050.00	687,009.50		687,009.50	-	N/A	N/A	N/A	N/A	N/A														
23G00007 P041	Purchasing of Office Equipment, Furniture and other electrical supplies for the use of various sections under DPWH Cavite 1st District Engineering Office	Cavite 1st DEO	No	NP-SS-9 - Small Value Procurement	N/A	07-06-2023	N/A	13-06-2023	13-06-2023	15-06-2023	16-06-2023	19-06-2023	19-06-2023	28-06-2023	28-06-2023		Government of the Philippines (current year's budget)	668,304.00		668,304.00	665,595.00		665,595.00	-	N/A	N/A	N/A	N/A	N/A														
Total Allocated Budget of Procurement Activities																			4,195,107,350.50	7,335,356.80	4,195,971,813.69																						
Total Contract Price of Procurement Activities Conducted																																											
Total Savings (Total Allocated Budget - Total Contract Price)																																											
																			42,018,832.80																								

ONGOING PROCUREMENT ACTIVITIES																																			
23G01006 30021510231000	Convergence and Special Support Program, Sustainable Infrastructure Projects Alleviating Gaps (SPIAP), Access Roads and/or Bridges from the National Road's leading to Major/ Strategic Public Buildings/Facilities, Construction of Road, Canalizing Rags R2 By Pass, Package 3, Nava, Cavite	DEO	No	Competitive Bidding	23-02-2023	02-09-2023	09-09-2023	23-06-2023	23-06-2023	30-06-2023								Government of the Philippines (current year's budget)	96,500,000.00		96,500,000.00	95,534,244.89		95,534,244.89	NACAP / COA	09-09-2023	09-09-2023	09-09-2023	09-09-2023	09-09-2023				Ongoing Procurement Process	
23G01007 30021510231000	Convergence and Special Support Program, Sustainable Infrastructure Projects Alleviating Gaps (SPIAP), Access Roads and/or Bridges from the National Road's leading to Major/ Strategic Public Buildings/Facilities, Construction of Road, Canalizing Rags R2 By Pass, Package 4, Nava, Cavite	DEO	No	Competitive Bidding	23-02-2023	02-09-2023	09-09-2023	23-06-2023	23-06-2023	30-06-2023								Government of the Philippines (current year's budget)	96,500,000.00		96,500,000.00	95,523,306.68		95,523,306.68	NACAP / COA	09-09-2023	09-09-2023	09-09-2023	09-09-2023	09-09-2023				Ongoing Procurement Process	
23G01009 30021510231000	Convergence and Special Support Program, Sustainable Infrastructure Projects Alleviating Gaps (SPIAP), Access Roads and/or Bridges from the National Road's leading to Major/ Strategic Public Buildings/Facilities, Construction of Road, Canalizing Rags R2 By Pass, Package 1, Nava, Cavite	DEO	No	Competitive Bidding	23-02-2023	02-09-2023	09-09-2023	18-06-2023	18-06-2023	23-06-2023								Government of the Philippines (current year's budget)	144,750,000.00		144,750,000.00	143,298,161.06		143,298,161.06	NACAP / COA	09-09-2023	09-09-2023	09-09-2023	09-09-2023	09-09-2023				Ongoing Procurement Process	

Procurement Monitoring Report as of January to June 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)			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	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	
230F0103 3001151021200	Convergence and Special Support Program, Sustainable Infrastructure Projects Alleviating Gaps (SIPAG), Access Roads and/or Bridges from the National Road/leading to Major Strategic Public Buildings/Facilities, Construction of Road Connecting Bago RT to Pinar, Package 1, Kawit, Cavite	DEO	No	Competitive Bidding	23-02-2023	02-03-2023	09-03-2023	16-06-2023	16-06-2023	23-06-2023	06-07-2023						Government of the Philippines (current year's budget)	144,750,000.00		144,750,000.00	143,295,350.94		143,295,350.94	NACAP / COA	03-03-2023	03-03-2023	03-03-2023	03-03-2023	03-03-2023	Ongoing Procurement Process
230F0104	ORGANIZATIONAL OUTCOME 2 - Protect Lives and Properties Against Major Floods, Flood Management Program, Construction/ Maintenance of Flood Mitigation Structures and Drainage Systems, Construction of Road Dike along Tanulan River Barangay San Agustin, Phase I, Trece Martines City, Cavite	DEO	No	Competitive Bidding	26-05-2023	12-07-2023	09-06-2023										Government of the Philippines (current year's budget)	49,000,000.00		49,000,000.00	0		0	NACAP / COA	05-06-2023	05-06-2023	05-06-2023	05-06-2023	05-06-2023	Ongoing Procurement Process
230F0101	ORGANIZATIONAL OUTCOME 2 - Protect Lives and Properties Against Major Floods, Flood Management Program, Construction/ Maintenance of Flood Mitigation Structures and Drainage Systems, Construction of Road Dike along Tanulan River Barangay San Agustin, Phase II, Trece Martines City, Cavite	DEO	No	Competitive Bidding	26-05-2023	12-07-2023	09-06-2023										Government of the Philippines (current year's budget)	49,000,000.00		49,000,000.00	0		0	NACAP / COA	05-06-2023	05-06-2023	05-06-2023	05-06-2023	05-06-2023	Ongoing Procurement Process
230F0102	ORGANIZATIONAL OUTCOME 2 - Protect Lives and Properties Against Major Floods, Flood Management Program, Construction/ Maintenance of Flood Mitigation Structures and Drainage Systems, Construction of Road Dike along Tanulan River Barangay San Agustin, Phase III, Trece Martines City, Cavite	DEO	No	Competitive Bidding	26-05-2023	04-07-2023	09-06-2023										Government of the Philippines (current year's budget)	49,000,000.00		49,000,000.00	48,494,816.48		48,494,816.48	NACAP / COA	05-06-2023	05-06-2023	05-06-2023	05-06-2023	05-06-2023	Ongoing Procurement Process
230F0105	ORGANIZATIONAL OUTCOME 2 - Protect Lives and Properties Against Major Floods, Flood Management Program, Construction/ Maintenance of Flood Mitigation Structures and Drainage Systems, Construction of Road Dike along Tanulan River Barangay San Agustin, Phase IV, Trece Martines City, Cavite	DEO	No	Competitive Bidding	26-05-2023	04-07-2023	09-06-2023										Government of the Philippines (current year's budget)	49,000,000.00		49,000,000.00	48,493,945.58		48,493,945.58	NACAP / COA	05-06-2023	05-06-2023	05-06-2023	05-06-2023	05-06-2023	Ongoing Procurement Process
230F0104 30022410645000	Convergence and Special Support Program, Basic Infrastructure Program (BIP), Multi-Purpose Building/ Facilities to support Social Services, Construction (Completion) of Multi-Purpose Building at Barangay Palon I, Imus, Cavite	DEO	No	Competitive Bidding	26-05-2023	09-06-2023	16-06-2023	28-06-2023	28-06-2023	05-07-2023							Government of the Philippines (current year's budget)	4,950,000.00		4,950,000.00	4,900,295.54		4,900,295.54	NACAP / COA	14-06-2023	14-06-2023	14-06-2023	14-06-2023	14-06-2023	Ongoing Procurement Process
230F0105 30010520092000	Local Program - National Building Program, Buildings And Other Structures, Construction (Completion) of Multi-Purpose Building of DPWH Cava 3rd DEO, Brgy. De Cuamio, Trece Martines City, Cavite	DEO	No	Competitive Bidding	24-05-2023	09-06-2023	16-06-2023	28-06-2023	28-06-2023	05-07-2023							Government of the Philippines (current year's budget)	71,912,200.00		71,912,200.00	71,201,420.31		71,201,420.31	NACAP / COA	14-06-2023	14-06-2023	14-06-2023	14-06-2023	14-06-2023	Ongoing Procurement Process
230F0103 3003310231000	Convergence and Special Support Program, Sustainable Infrastructure Projects Alleviating Gaps (SIPAG), Access Roads and/or Bridges from the National Road/leading to Major Strategic Public Building, Construction of Boring Dalg Division Road, Kawit, Cavite	DEO	No	Competitive Bidding	26-05-2023	09-06-2023	16-06-2023	28-06-2023	28-06-2023	05-07-2023							Government of the Philippines (current year's budget)	96,500,000.00		96,500,000.00	95,531,200.89		95,531,200.89	NACAP / COA	14-06-2023	14-06-2023	14-06-2023	14-06-2023	14-06-2023	Ongoing Procurement Process
230F0108 30022410632000	Convergence and Special Support Program, Basic Infrastructure Program (BIP), Multi-Purpose Building/ Facilities to support Social Services, Construction of Multi-Purpose Building in Barangay Ligtan I, Rosario, Cavite	DEO	No	Competitive Bidding	09-06-2023	16-06-2023	23-06-2023	06-07-2023	06-07-2023								Government of the Philippines (current year's budget)	4,950,000.00		4,950,000.00	4,899,918.82		4,899,918.82	NACAP / COA	20-06-2023	20-06-2023	20-06-2023	20-06-2023	20-06-2023	Ongoing Procurement Process
230F0109 30020510062000	Convergence and Special Support Program, Construction/ Rehabilitation of Water Supply/ Sewage/ Rain Water Collection, Water Supply System, Construction of Solar Water System, Novalesa, Cavite	DEO	No	Competitive Bidding	20-06-2023	27-06-2023	04-07-2023										Government of the Philippines (current year's budget)	9,800,000.00		9,800,000.00	0		0	NACAP / COA	27-06-2023	27-06-2023	27-06-2023	27-06-2023	27-06-2023	Ongoing Procurement Process
230F0170 300101200001000	Construction of 457Y BCL School Building at Bayang II Elementary School, Rosario, Cavite	DEO	No	Competitive Bidding	20-06-2023	27-06-2023	04-07-2023										Government of the Philippines (current year's budget)	30,000,000.00		30,000,000.00	0		0	NACAP / COA	27-06-2023	27-06-2023	27-06-2023	27-06-2023	27-06-2023	Ongoing Procurement Process
230F0171 300102200003000	Construction of 457Y 12CL School Building at Imus Integrated School, Imus City, Cavite	DEO	No	Competitive Bidding	20-06-2023	27-06-2023	04-07-2023										Government of the Philippines (current year's budget)	33,419,331.11		33,419,511.11	0		0	NACAP / COA	27-06-2023	27-06-2023	27-06-2023	27-06-2023	27-06-2023	Ongoing Procurement Process
230F0172 30022410655000	Convergence and Special Support Program, Basic Infrastructure Program (BIP), Multi-Purpose Building/ Facilities to support Social Services, Construction of Multi-Purpose Building at Barangay Abadon I/C (Eltan), Imus, Cavite	DEO	No	Competitive Bidding	20-06-2023	04-07-2023											Government of the Philippines (current year's budget)	4,950,000.00		4,950,000.00	0		0	NACAP / COA	05-07-2023	05-07-2023	05-07-2023	05-07-2023	05-07-2023	Ongoing Procurement Process
230F0173 30022410655000	Convergence and Special Support Program, Basic Infrastructure Program (BIP), Multi-Purpose Building/ Facilities to support Social Services, Construction of Multi-Purpose Building at Barangay Abadon II, Imus, Cavite	DEO	No	Competitive Bidding	20-06-2023	04-07-2023											Government of the Philippines (current year's budget)	4,950,000.00		4,950,000.00	0		0	NACAP / COA	05-07-2023	05-07-2023	05-07-2023	05-07-2023	05-07-2023	Ongoing Procurement Process
230F0174 30022410655000	Convergence and Special Support Program, Basic Infrastructure Program (BIP), Multi-Purpose Building/ Facilities to support Social Services, Construction of Multi-Purpose Building at Barangay Abadon III, Imus, Cavite	DEO	No	Competitive Bidding	20-06-2023	04-07-2023											Government of the Philippines (current year's budget)	4,950,000.00		4,950,000.00	0		0	NACAP / COA	05-07-2023	05-07-2023	05-07-2023	05-07-2023	05-07-2023	Ongoing Procurement Process
230F0175 300102000007000	Demolition of Structures/Improvement Affected by the Implementation of the Cavite-Laguna Expressway (CALAX) Project at the Municipality of Kawit, Imus, Cavite	DEO	No	Competitive Bidding	20-06-2023	04-07-2023											Government of the Philippines (current year's budget)	12,473,933.43		12,473,933.43	0		0	NACAP / COA	05-07-2023	05-07-2023	05-07-2023	05-07-2023	05-07-2023	Ongoing Procurement Process
230F0176 310105000000000	ORGANIZATIONAL OUTCOME 1 - Ensure Safe and Reliable National Road System, Asset Preservation Program, Rehabilitation/ Reconstruction/ Upgrading of Damaged Paved Roads - Secondary Roads, Manila-Cavite Rd - KM27 - 403 - KM27 - 397, KM28 - 255 - KM28 - 780	DEO	No	Competitive Bidding	20-06-2023	04-07-2023											Government of the Philippines (current year's budget)	32,340,000.00		32,340,000.00	0.00		0.00	NACAP / COA	05-07-2023	05-07-2023	05-07-2023	05-07-2023	05-07-2023	Ongoing Procurement Process
230F0177	Local Program - National Building Program, Buildings And Other Structures, Construction of Disaster Risk Reduction Management Building, Rosario, Cavite	DEO	No	Competitive Bidding	20-06-2023	07-07-2023											Government of the Philippines (current year's budget)	29,400,000.00		29,400,000.00	0.00		0.00	NACAP / COA						Ongoing Procurement Process
Total Allocated Budget of Ongoing Procurement Activities																			1,023,263,666.56	0.00	1,023,263,666.56	751,376,661.01	0.00	751,376,661.01						

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