

DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS REGION IV-A CAVITE 1ST DEO PROCUREMENT MONITORING REPORT
JANUARY - JUNE 2023

Code (PAP)	Procurement Project	PMO / End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)	
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion		Inspection & Acceptance	Total	MOOE	CO	Total	MOOE		CO	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual		Delivery/ Completion/ Acceptance (if applicable)
COMPLETED PROCUREMENT ACTIVITIES																																
23DF0001	Convergence and Special Support Program, Basic Infrastructure Program (BIP), Flood Mitigation Structures Protecting Public Infrastructures/Facilities, Construction of Canal Lining in Barangay Bagbag II (Farmers Village), Rosario, Cavite	DEO	NO	Competitive Bidding	October 28, 2022	November 08, 2022	November 15, 2022	November 29, 2022	November 29, 2022	November 30 - December 6, 2022	December 7 - 19, 2022	February 06, 2023	February 06, 2023	February 09, 2023	February 13, 2023	May 19, 2023		GoP	4,950,000.00				4,899,147.67			NACAP / VACC / Res. Auditor	November 15, 2022	November 15, 2022	November 15, 2022	November 15, 2022	November 15, 2022	
23DF0002	Convergence and Special Support Program, Basic Infrastructure Program (BIP), Flood Mitigation Structures Protecting Public Infrastructures/Facilities, Construction of Canal Lining in Barangay Poblacion (J. Castro and N. Ner Streets), Rosario, Cavite	DEO	NO	Competitive Bidding	October 28, 2022	November 08, 2022	November 15, 2022	November 29, 2022	November 29, 2022	November 30 - December 6, 2022	December 7 - 19, 2022	February 06, 2023	February 06, 2023	February 09, 2023	February 13, 2023	May 19, 2023		GoP	4,950,000.00				4,898,131.51			NACAP / VACC / Res. Auditor	November 15, 2022	November 15, 2022	November 15, 2022	November 15, 2022	November 15, 2022	
23DF0003	Convergence and Special Support Program, Basic Infrastructure Program (BIP), Flood Mitigation Structures Protecting Public Infrastructures/Facilities, Construction of Canal Lining in Barangay Silangan II (Norveuric Subdivision), Rosario, Cavite	DEO	NO	Competitive Bidding	October 28, 2022	November 08, 2022	November 15, 2022	November 29, 2022	November 29, 2022	November 30 - December 6, 2022	December 7 - 19, 2022	February 06, 2023	February 06, 2023	February 09, 2023	February 13, 2023	May 19, 2023		GoP	4,950,000.00				4,899,147.67			NACAP / VACC / Res. Auditor	November 15, 2022	November 15, 2022	November 15, 2022	November 15, 2022	November 15, 2022	

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23DF0004	Convergence and Special Support Program, Basic Infrastructure Program (BIP), Flood Mitigation Structures Protecting Public Infrastructures/Facilities, Construction of Drainage, Barangay Tapia, General Trias City, Cavite	DEO	NO	Competitive Bidding	October 28, 2022	November 08, 2022	November 15, 2022	November 29, 2022	November 29, 2022	November 30 - December 6, 2022	December 7 - 19, 2022	February 06, 2023	February 06, 2023	February 09, 2023	February 13, 2023	May 19, 2023		GoP	4,950,000.00			4,899,593.47			NACAP / VACC / Res. Auditor	November 15, 2022	November 15, 2022	November 15, 2022	November 15, 2022	November 15, 2022		
23DF0005	Organizational Outcome 1: Ensure Safe and Reliable National Road System, Asset Preservation Program, Preventive Maintenance – Tertiary Roads, Parkway I – (S01754LZ) Chainage 000 – Chainage 758	DEO	NO	Competitive Bidding	October 28, 2022	November 08, 2022	November 15, 2022	November 29, 2022	November 29, 2022	November 30 - December 6, 2022	December 7 - 19, 2022	February 06, 2023	February 06, 2023	February 09, 2023	February 13, 2023	April 09, 2023		GoP	13,726,860.00			13,586,858.83			NACAP / VACC / Res. Auditor	November 15, 2022	November 15, 2022	November 15, 2022	November 15, 2022	November 15, 2022		
23DF0006	Organizational Outcome 1: Ensure Safe and Reliable National Road System, Network Development Program, Road Widening – Tertiary Roads, Tejero-Gen Trias-Amadeo-Tagaytay Rd – K0036+686 – K0037+000, K0043+230 – K0043+304	DEO	NO	Competitive Bidding	October 28, 2022	November 08, 2022	November 15, 2022	November 29, 2022	November 29, 2022	November 30 - December 6, 2022	December 7 - 19, 2022	February 06, 2023	February 06, 2023	February 09, 2023	February 13, 2023	May 20, 2023		GoP	14,666,680.00			14,515,791.71			NACAP / VACC / Res. Auditor	November 15, 2022	November 15, 2022	November 15, 2022	November 15, 2022	November 15, 2022		

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23DF0007	Organizational Outcome 2: Protect Lives and Properties Against Major Floods, Flood Management Program, Construction/Maintenance of Flood Mitigation Structures and Drainage Systems, Construction of Revetment along Cañas River, Barangay Poblacion I, Phase III, Tanza, Cavite	DEO	NO	Competitive Bidding	October 28, 2022	November 08, 2022	November 15, 2022	November 29, 2022	November 29, 2022	November 30 - December 6, 2022	December 7 - 19, 2022	February 27, 2023	February 27, 2023	February 28, 2023	February 28, 2023	September 01, 2023		GoP	49,000,000.00			48,549,680.00			NACAP / VACC / Res. Auditor	November 15, 2022	November 15, 2022	November 15, 2022	November 15, 2022	November 15, 2022		
23DF0008	Organizational Outcome 2: Protect Lives and Properties Against Major Floods, Flood Management Program, Construction/Maintenance of Flood Mitigation Structures and Drainage Systems, Construction of Revetment along Julian River, Barangay Malagasang I-D, West Side, Imus, Cavite	DEO	NO	Competitive Bidding	October 28, 2022	November 08, 2022	November 15, 2022	November 29, 2022	November 29, 2022	November 30 - December 6, 2022	December 7 - 19, 2022	February 06, 2023	February 06, 2023	February 09, 2023	February 13, 2023	November 14, 2023		GoP	91,675,000.00			90,721,480.86			NACAP / VACC / Res. Auditor	November 15, 2022	November 15, 2022	November 15, 2022	November 15, 2022	November 15, 2022		
23DF0009	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 Bucandala, Imus, Cavite	DEO	NO	Competitive Bidding	October 28, 2022	November 08, 2022	November 15, 2022	November 29, 2022	November 29, 2022	November 30 - December 6, 2022	December 7 - 19, 2022	February 06, 2023	February 06, 2023	February 09, 2023	February 13, 2023	November 14, 2023		GoP	91,675,000.00			90,715,302.15			NACAP / VACC / Res. Auditor	November 15, 2022	November 15, 2022	November 15, 2022	November 15, 2022	November 15, 2022		

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23DF0010	Organizational Outcome 2: Protect Lives and Properties Against Major Floods, Flood Management Program, Construction/Maintenance of Flood Mitigation Structures and Drainage Systems, Construction of Revetment along Julian River, Barangay Malagasang I-B, West Side, Imus, Cavite	DEO	NO	Competitive Bidding	October 28, 2022	November 08, 2022	November 15, 2022	November 29, 2022	November 29, 2022	November 30 - December 6, 2022	December 7 - 19, 2022	February 06, 2023	February 06, 2023	February 09, 2023	February 13, 2023	November 14, 2023		GoP	91,675,000.00				90,712,251.57			NACAP / VACC / Res. Auditor	November 15, 2022	November 15, 2022	November 15, 2022	November 15, 2022	November 15, 2022		
23DF0011	Convergence and Special Support Program, Basic Infrastructure Program, Multi-Purpose Buildings/ Facilities to Support Social Services, Construction of Multi-Purpose Building in Barangay San Rafael III, Noveleta, Cavite	DEO	NO	Competitive Bidding	November 09, 2022	November 16, 2022	November 23, 2022	December 06, 2022	December 06, 2022	December 7 - 13, 2022	December 14 - 26, 2022	February 06, 2023	February 06, 2023	February 09, 2023	February 13, 2023	August 17, 2023		GoP	4,950,000.00				4,897,262.97			NACAP / VACC / Res. Auditor	November 18, 2022	November 18, 2022	November 18, 2022	November 18, 2022	November 18, 2022		
23DF0012	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 Road, Barangay Pasong Kawayan II, General Trias City, Cavite	DEO	NO	Competitive Bidding	November 09, 2022	November 16, 2022	November 23, 2022	December 06, 2022	December 06, 2022	December 7 - 13, 2022	December 14 - 26, 2022	February 06, 2023	February 06, 2023	February 09, 2023	February 13, 2023	July 06, 2023		GoP	24,750,000.00				24,493,973.99			NACAP / VACC / Res. Auditor	November 18, 2022	November 18, 2022	November 18, 2022	November 18, 2022	November 18, 2022		

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23DF0013	Organizational Outcome 2: Protect Lives and Properties Against Major Floods, Flood Management Program, Construction/Maintenance of Flood Mitigation Structures and Drainage Systems, Construction of Revetment along Cañas River, Barangay Bunga, Phase III, Tanza, Cavite	DEO	NO	Competitive Bidding	November 09, 2022	November 16, 2022	November 23, 2022	December 06, 2022	December 06, 2022	December 7 - 13, 2022	December 14 - 26, 2022	February 27, 2023	February 27, 2023	February 28, 2023	February 28, 2023	September 16, 2023		GoP	49,000,000.00				48,486,210.54			NACAP / VACC / Res. Auditor	November 18, 2022	November 18, 2022	November 18, 2022	November 18, 2022	November 18, 2022		
23DF0014	ORGANIZATIONAL OUTCOME 1 : Ensure Safe and Reliable National Road System, Network Development Program, Off-Carriageway Improvement - Tertiary Roads, Tejero-Gen Trias-Amadeo-Tagaytay Rd - K0044 + 281 - K0044 + 412, K0045 + 421 - K0045 + 868, K0046 + 064 - K0046 + 140, K0046 + 1010 - K0047 + 038, K0046 + 140 - K0046 + 439, K0046 + 882 - K0046 + 1010, K0047 + 038 - K0048 + 094, K0049 + 439 - K0049 + 899, K0052 + 802 - K0052 + 927	DEO	NO	Competitive Bidding	November 18, 2022	November 25, 2022	December 02, 2022	December 15, 2022	December 15, 2022	December 16 - 22, 2022	December 23, 2022 - January 3, 2023	February 06, 2023	February 06, 2023	February 09, 2023	February 13, 2023	October 02, 2023		GoP	38,284,680.00				37,966,525.06			NACAP / VACC / Res. Auditor	November 29, 2022	November 29, 2022	November 29, 2022	November 29, 2022	November 29, 2022		
23DF0015	ORGANIZATIONAL OUTCOME 2 : Protect Lives and Properties Against Major Floods, Flood Management Program, Construction/ Maintenance of Flood Mitigation Structures and Drainage Systems, Construction of Revetment along Cañas River, Barangay Paradahan, Phase I, Tanza, Cavite	DEO	NO	Competitive Bidding	November 18, 2022	November 25, 2022	December 02, 2022	December 15, 2022	December 15, 2022	December 16 - 22, 2022	December 23, 2022 - January 3, 2023	February 27, 2023	February 27, 2023	February 28, 2023	February 28, 2023	September 16, 2023		GoP	49,000,000.00				48,519,555.30			NACAP / VACC / Res. Auditor	November 29, 2022	November 29, 2022	November 29, 2022	November 29, 2022	November 29, 2022		

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23DF0016	ORGANIZATIONAL OUTCOME 2 : Protect Lives and Properties Against Major Floods, Flood Management Program, Construction/ Maintenance of Flood Mitigation Structures and Drainage Systems, Construction of Revetment along Cañas River, Barangay Paradahan, Phase II, Tanza, Cavite	DEO	NO	Competitive Bidding	November 18, 2022	November 25, 2022	December 02, 2022	December 15, 2022	December 15, 2022	December 16 - 22, 2022	December 23, 2022 - January 3, 2023	February 27, 2023	February 27, 2023	February 28, 2023	February 28, 2023	September 16, 2023		GoP	49,000,000.00				48,507,556.17				NACAP / VACC / Res. Auditor	November 29, 2022	November 29, 2022	November 29, 2022	November 29, 2022	November 29, 2022		
23DF0018	CONVERGENCE AND SPECIAL SUPPORT PROGRAM – Construction / Improvement of Access Roads leading to Seaports (Kalsada Tungo sa Paliparan, Riles, at Daungan Program - KATUPARAN) Calibuyo Road leading to Cavite Gateway Terminal, Tanza, Cavite	DEO	NO	Competitive Bidding	November 18, 2022	November 25, 2022	December 02, 2022	December 15, 2022	December 15, 2022	December 16 - 22, 2022	December 23, 2022 - January 3, 2023	February 27, 2023	February 27, 2023	February 28, 2023	February 28, 2023	September 25, 2023		GoP	49,000,000.00				48,484,439.09				NACAP / VACC / Res. Auditor	November 29, 2022	November 29, 2022	November 29, 2022	November 29, 2022	November 29, 2022		
23DF0019	ORGANIZATIONAL OUTCOME 2 : Protect Lives and Properties Against Major Floods, Flood Management Program, Construction/ Maintenance of Flood Mitigation Structures and Drainage Systems, Construction of Revetment along Manila Bay, Barangay 8, Dalahican, Phase II, Cavite City, Cavite	DEO	NO	Competitive Bidding	November 18, 2022	November 25, 2022	December 02, 2022	December 15, 2022	December 15, 2022	December 16 - 22, 2022	December 23, 2022 - January 3, 2023	February 06, 2023	February 06, 2023	February 09, 2023	February 13, 2023	October 05, 2023		GoP	57,900,000.00				57,267,391.33				NACAP / VACC / Res. Auditor	November 29, 2022	November 29, 2022	November 29, 2022	November 29, 2022	November 29, 2022		

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23DF0020	ORGANIZATIONAL OUTCOME 2 : Protect Lives and Properties Against Major Floods, Flood Management Program, Construction/ Maintenance of Flood Mitigation Structures and Drainage Systems, Construction of Revetment along Manila Bay, Barangay San Salcedo, Phase II, Noveleta, Cavite	DEO	NO	Competitive Bidding	November 18, 2022	November 25, 2022	December 02, 2022	December 15, 2022	December 15, 2022	December 16 - 22, 2022	December 23, 2022 - January 3, 2023	February 06, 2023	February 06, 2023	February 09, 2023	February 13, 2023	November 06, 2023		GoP	77,200,000.00			76,392,471.95			NACAP / VACC / Res. Auditor	November 29, 2022	November 29, 2022	November 29, 2022	November 29, 2022	November 29, 2022		
23DF0021	ORGANIZATIONAL OUTCOME 2 : Protect Lives and Properties Against Major Floods, Flood Management Program, Construction/ Maintenance of Flood Mitigation Structures and Drainage Systems, Construction of Revetment along Manila Bay, Barangay San Rafael 4, Phase 4, Noveleta, Cavite	DEO	NO	Competitive Bidding	November 18, 2022	November 25, 2022	December 02, 2022	December 15, 2022	December 15, 2022	December 16 - 22, 2022	December 23, 2022 - January 3, 2023	February 06, 2023	February 06, 2023	February 09, 2023	February 13, 2023	November 23, 2023		GoP	96,500,000.00			95,505,003.76			NACAP / VACC / Res. Auditor	November 29, 2022	November 29, 2022	November 29, 2022	November 29, 2022	November 29, 2022		
23DF0022	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 Malagasang I-A, East Side, Imus, Cavite	DEO	NO	Competitive Bidding	November 18, 2022	November 29, 2022	December 06, 2022	December 20, 2022	December 20, 2022	December 21 - 27, 2022	December 28, 2022 - January 9, 2023	February 06, 2023	February 06, 2023	February 09, 2023	February 13, 2023	August 09, 2023		GoP	29,765,540.00			29,461,842.16			NACAP / VACC / Res. Auditor	December 02, 2022	December 02, 2022	December 02, 2022	December 02, 2022	December 02, 2022		

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23DF0023	ORGANIZATIONAL OUTCOME 2 : Protect Lives and Properties Against Major Floods, Flood Management Program, Construction/ Maintenance of Flood Mitigation Structures and Drainage Systems, Construction of Revetment along Julian River, Barangay Malagasang I-A, West Side, Imus, Cavite	DEO	NO	Competitive Bidding	November 18, 2022	November 29, 2022	December 06, 2022	December 20, 2022	December 20, 2022	December 21 - 27, 2022	December 28, 2022 - January 9, 2023	February 06, 2023	February 06, 2023	February 09, 2023	February 13, 2023	September 01, 2023	GoP	49,000,000.00			48,509,070.88			NACAP / VACC / Res. Auditor	December 02, 2022	December 02, 2022	December 02, 2022	December 02, 2022	December 02, 2022			
23DF0024	ORGANIZATIONAL OUTCOME 2 : Protect Lives and Properties Against Major Floods, Flood Management Program, Construction/ Maintenance of Flood Mitigation Structures and Drainage Systems, Construction of Revetment along Julian River, Barangay Bayan Luma IX, West Side, Imus, Cavite	DEO	NO	Competitive Bidding	November 18, 2022	November 29, 2022	December 06, 2022	December 20, 2022	December 20, 2022	December 21 - 27, 2022	December 28, 2022 - January 9, 2023	February 06, 2023	February 06, 2023	February 09, 2023	February 13, 2023	September 01, 2023	GoP	49,000,000.00			48,492,172.83			NACAP / VACC / Res. Auditor	December 02, 2022	December 02, 2022	December 02, 2022	December 02, 2022	December 02, 2022			
23DF0025	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 IX, East Side, Imus, Cavite	DEO	NO	Competitive Bidding	November 18, 2022	November 29, 2022	December 06, 2022	December 20, 2022	December 20, 2022	December 21 - 27, 2022	December 28, 2022 - January 9, 2023	February 06, 2023	February 06, 2023	February 09, 2023	February 13, 2023	September 01, 2023	GoP	49,000,000.00			48,475,958.60			NACAP / VACC / Res. Auditor	December 02, 2022	December 02, 2022	December 02, 2022	December 02, 2022	December 02, 2022			

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					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion		Inspection & Acceptance	Total	MOOE	CO	Total	MOOE		CO	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation		Post Qual	Delivery/ Completion/ Acceptance (If applicable)
23DF0026	ORGANIZATIONAL OUTCOME 2 : Protect Lives and Properties Against Major Floods, Flood Management Program, Construction/ Maintenance of Flood Mitigation Structures and Drainage Systems, Construction of Revetment along Manila Bay, Barangay Wawa 3, Phase II, Rosario, Cavite	DEO	NO	Competitive Bidding	November 18, 2022	November 29, 2022	December 06, 2022	December 20, 2022	December 20, 2022	December 21 - 27, 2022	December 28, 2022 - January 9, 2023	March 13, 2023	March 13, 2023	March 14 - 17, 2023	March 21, 2023	December 15, 2023		GoP	79,130,000.00			78,282,111.01			NACAP / VACC / Res. Auditor	December 02, 2022	December 02, 2022	December 02, 2022	December 02, 2022	December 02, 2022		
23DF0027	ORGANIZATIONAL OUTCOME 1 : Ensure Safe and Reliable National Road System, Network Development Program, Construction of By-Pass and Diversion Roads, Malabon Grande- San Juan - Mulawin Diversion Road, Lavanya Section, Brgy. San Juan II, Gen. Trias City, Cavite	DEO	NO	Competitive Bidding	November 18, 2022	November 29, 2022	December 06, 2022	December 20, 2022	December 20, 2022	December 21 - 27, 2022	December 28, 2022 - January 9, 2023	February 06, 2023	February 06, 2023	February 09, 2023	February 13, 2023	August 30, 2023		GoP	96,500,000.00			95,628,910.47			NACAP / VACC / Res. Auditor	December 02, 2022	December 02, 2022	December 02, 2022	December 02, 2022	December 02, 2022		
23DF0028	Organizational Outcome 1: Ensure Safe and Reliable National Road System, Network Development Program, Construction of By-Pass and Diversion Roads, Malabon Grande – San Juan – Mulawin Diversion Road, Lavanya Section, General Trias City, Cavite	DEO	NO	Competitive Bidding	November 25, 2022	December 02, 2022	December 09, 2022	December 22, 2022	December 22, 2022	December 23 - 29, 2022	January 3 - 10, 2023	February 23, 2023	February 23, 2023	February 24 - 27, 2023	March 01, 2023	May 28, 2023		GoP	15,680,000.00			15,535,722.09			NACAP / VACC / Res. Auditor	December 05, 2022	December 05, 2022	December 05, 2022	December 05, 2022	December 05, 2022		

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					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion		Inspection & Acceptance	Total	MOOE	CO	Total	MOOE		CO	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation		Post Qual	Delivery/ Completion/ Acceptance (If applicable)
23DF0029	Organizational Outcome 1: Ensure Safe and Reliable National Road System, Network Development Program, Construction of By-Pass and Diversion Roads, Malabon Grande – San Juan – Mulawin Diversion Road, Bukal Section, Segment 4, Tanza, Cavite	DEO	NO	Competitive Bidding	November 25, 2022	December 02, 2022	December 09, 2022	December 22, 2022	December 22, 2022	December 23 - 29, 2022	January 3 - 10, 2023	February 27, 2023	February 27, 2023	February 28, 2023	February 28, 2023	September 25, 2023	GoP	49,000,000.00			48,507,766.90			NACAP / VACC / Res. Auditor	December 05, 2022	December 05, 2022	December 05, 2022	December 05, 2022	December 05, 2022			
23DF0030	Organizational Outcome 2: Protect Lives and Properties Against Major Floods, Flood Management Program, Construction/Maintenance of Flood Mitigation Structures and Drainage Systems, Construction of Revetment along Manila Bay, Barangay Ligtong 1, Phase II, Rosario, Cavite	DEO	NO	Competitive Bidding	November 25, 2022	December 02, 2022	December 09, 2022	December 22, 2022	December 22, 2022	December 23 - 29, 2022	January 3 - 10, 2023	February 06, 2023	February 06, 2023	February 09, 2023	February 13, 2023	November 04, 2023	GoP	75,035,505.00			74,278,055.59			NACAP / VACC / Res. Auditor	December 05, 2022	December 05, 2022	December 05, 2022	December 05, 2022	December 05, 2022			
23DF0031	Organizational Outcome 2: Protect Lives and Properties Against Major Floods, Flood Management Program, Construction/Rehabilitation of Flood Mitigation Facilities Within Major River Basins and Principal Rivers, Construction of Road Dike along Ilang-Ilang River, Barangay Malagasang, Phase II, Imus, Cavite	DEO	NO	Competitive Bidding	November 25, 2022	December 02, 2022	December 09, 2022	December 22, 2022	December 22, 2022	December 23 - 29, 2022	January 3 - 10, 2023	February 06, 2023	February 06, 2023	February 09, 2023	February 13, 2023	November 20, 2023	GoP	91,675,000.00			90,686,109.43			NACAP / VACC / Res. Auditor	December 05, 2022	December 05, 2022	December 05, 2022	December 05, 2022	December 05, 2022			

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Code (PAP)	Procurement Project	PMO / End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)			
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion		Inspection & Acceptance	Total	MOOE	CO	Total	MOOE		CO	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation		Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
23DF0032	Organizational Outcome 2: Protect Lives and Properties Against Major Floods, Flood Management Program, Construction/Maintenance of Flood Mitigation Structures and Drainage Systems, Construction of Revetment along Manila Bay, Barangay Wawa 1, Phase II, Rosario, Cavite	DEO	NO	Competitive Bidding	November 25, 2022	December 02, 2022	December 09, 2022	December 22, 2022	December 22, 2022	December 23 - 29, 2022	January 3 - 10, 2023	March 13, 2023	March 13, 2023	March 14 - 17, 2023	March 21, 2023	December 29, 2023		GoP	96,500,000.00				95,510,049.41			NACAP / VACC / Res. Auditor	December 05, 2022	December 05, 2022	December 05, 2022	December 05, 2022	December 05, 2022		
23DF0033	Organizational Outcome 2: Protect Lives and Properties Against Major Floods, Flood Management Program, Construction/Maintenance of Flood Mitigation Structures and Drainage Systems, Construction of Revetment along Manila Bay, Barangay Wawa 2, Phase II, Rosario, Cavite	DEO	NO	Competitive Bidding	November 25, 2022	December 02, 2022	December 09, 2022	December 22, 2022	December 22, 2022	December 23 - 29, 2022	January 3 - 10, 2023	March 13, 2023	March 13, 2023	March 14 - 17, 2023	March 21, 2023	December 29, 2023		GoP	96,500,000.00				95,482,339.61			NACAP / VACC / Res. Auditor	December 05, 2022	December 05, 2022	December 05, 2022	December 05, 2022	December 05, 2022		
23DF0034	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, Noveleta, Cavite	DEO	NO	Competitive Bidding	November 29, 2022	December 07, 2022	December 14, 2022	December 28, 2022	December 28, 2022	December 29, 2022 - January 4, 2023	January 5 - 16, 2023	February 06, 2023	February 06, 2023	February 09, 2023	February 13, 2023	May 19, 2023		GoP	4,950,000.00				4,897,964.42			NACAP / VACC / Res. Auditor	December 14, 2022	December 14, 2022	December 14, 2022	December 14, 2022	December 14, 2022		

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Code (PAP)	Procurement Project	PMO / End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)		
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion		Inspection & Acceptance	Total	MOOE	CO	Total	MOOE		CO	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation		Post Qual	Delivery/ Completion/ Acceptance (If applicable)
23DF0035	Convergence and Special Support Program, Basic Infrastructure Program (BIP), Flood Mitigation Structures Protecting Public Infrastructures/Facilities, Construction of Drainage System in Barangay Poblacion, Kawit, Cavite	DEO	NO	Competitive Bidding	November 29, 2022	December 07, 2022	December 14, 2022	December 28, 2022	December 28, 2022	December 29, 2022 - January 4, 2023	January 5 - 16, 2023	March 15, 2023	March 15, 2023	March 16 - 20, 2023	March 23, 2023	July 26, 2023		GoP	6,930,000.00			6,855,432.89			NACAP / VACC / Res. Auditor	December 14, 2022	December 14, 2022	December 14, 2022	December 14, 2022	December 14, 2022		
23DF0036	ORGANIZATIONAL OUTCOME 1 : Ensure Safe and Reliable National Road System, Asset Preservation Program, Preventive Maintenance - Tertiary Roads, S Dock Jct-Airfield via Malinta Rd - K0001 + (-765) - K0001 + (-363) and S Dock Topside Rd - K0001 + 000 - K0001 + 151	DEO	NO	Competitive Bidding	November 29, 2022	December 07, 2022	December 14, 2022	December 28, 2022	December 28, 2022	December 29, 2022 - January 4, 2023	January 5 - 16, 2023	February 06, 2023	February 06, 2023	February 09, 2023	February 13, 2023	March 19, 2023		GoP	7,045,220.00			6,969,830.14			NACAP / VACC / Res. Auditor	December 14, 2022	December 14, 2022	December 14, 2022	December 14, 2022	December 14, 2022		
23DF0037	ORGANIZATIONAL OUTCOME 1 : Ensure Safe and Reliable National Road System, Asset Preservation Program, Construction/ Upgrading/ Rehabilitation of Drainage along National Roads - Tertiary Roads, Tejero-Gen Trias-Amadeo-Tagaytay Rd - K0052 + 324 - K0052 + 983	DEO	NO	Competitive Bidding	November 29, 2022	December 07, 2022	December 14, 2022	December 28, 2022	December 28, 2022	December 29, 2022 - January 4, 2023	January 5 - 16, 2023	February 23, 2023	February 23, 2023	February 24 - 27, 2023	March 01, 2023	August 03, 2023		GoP	10,163,580.00			10,061,984.79			NACAP / VACC / Res. Auditor	December 14, 2022	December 14, 2022	December 14, 2022	December 14, 2022	December 14, 2022		

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Code (PAP)	Procurement Project	PMO / End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)		
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion		Inspection & Acceptance	Total	MOOE	CO	Total	MOOE		CO	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation		Post Qual	Delivery/ Completion/ Acceptance (If applicable)
23DF0038	Convergence and Special Support Program, Basic Infrastructure Program (BIP), Flood Mitigation Structures Protecting Public Infrastructures/Facilities, Construction of Drainage System in Barangay Wakas II, Kawit, Cavite	DEO	NO	Competitive Bidding	November 29, 2022	December 07, 2022	December 14, 2022	December 28, 2022	December 28, 2022	December 29, 2022 - January 4, 2023	January 5 - 16, 2023	February 06, 2023	February 06, 2023	February 09, 2023	February 13, 2023	July 29, 2023		GoP	11,880,000.00			11,758,071.49			NACAP / VACC / Res. Auditor	December 14, 2022	December 14, 2022	December 14, 2022	December 14, 2022	December 14, 2022		
23DF0039	ORGANIZATIONAL OUTCOME 1 : Ensure Safe and Reliable National Road System, Asset Preservation Program, Rehabilitation/ Reconstruction/ Upgrading of Damaged Paved Roads - Tertiary Roads, S Dock Topside Rd - K0000 + 000 - K0000 + 900	DEO	NO	Competitive Bidding	November 29, 2022	December 07, 2022	December 14, 2022	December 28, 2022	December 28, 2022	December 29, 2022 - January 4, 2023	January 5 - 16, 2023	February 06, 2023	February 06, 2023	February 09, 2023	February 13, 2023	August 24, 2023		GoP	35,191,800.00			34,838,021.18			NACAP / VACC / Res. Auditor	December 14, 2022	December 14, 2022	December 14, 2022	December 14, 2022	December 14, 2022		
23DF0040	ORGANIZATIONAL OUTCOME 1 : Ensure Safe and Reliable National Road System, Network Development Program, Off-Carriageway Improvement - Primary Roads, Noveleta-Rosario Div Rd - K0030 + 000 - K0030 + 894	DEO	NO	Competitive Bidding	December 07, 2022	December 15, 2022	December 22, 2022	January 05, 2023	January 05, 2023	January 6 - 12, 2023	January 13 - 25, 2023	February 06, 2023	February 06, 2023	February 09, 2023	February 13, 2023	May 05, 2023		GoP	3,851,400.00			3,810,780.65			NACAP / VACC / Res. Auditor	December 20, 2022	December 20, 2022	December 20, 2022	December 20, 2022	December 20, 2022		

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					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion		Inspection & Acceptance	Total	MOOE	CO	Total	MOOE		CO	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation		Post Qual	Delivery/ Completion/ Acceptance (If applicable)
23DF0041	CONVERGENCE AND SPECIAL SUPPORT PROGRAM - Basic Infrastructure Program (BIP), Multi- Purpose Buildings/Facilities to Support Social Services, Construction of Multi-Purpose Building, Barangay San Francisco, General Trias City, Cavite	DEO	NO	Competitive Bidding	December 07, 2022	December 15, 2022	December 22, 2022	January 05, 2023	January 05, 2023	January 6 - 12, 2023	January 13 - 25, 2023	February 06, 2023	February 06, 2023	February 09, 2023	February 13, 2023	July 18, 2023		GoP	4,950,000.00			4,904,758.72			NACAP / VACC / Res. Auditor	December 20, 2022	December 20, 2022	December 20, 2022	December 20, 2022	December 20, 2022		
23DF0042	CONVERGENCE AND SPECIAL SUPPORT PROGRAM - Basic Infrastructure Program (BIP), Flood Mitigation Structures Protecting Public Infrastructures/Facilities, Construction of Drainage System in Barangay Poblacion, Noveleta, Cavite	DEO	NO	Competitive Bidding	December 07, 2022	December 15, 2022	December 22, 2022	January 05, 2023	January 05, 2023	January 6 - 12, 2023	January 13 - 25, 2023	February 06, 2023	February 06, 2023	February 09, 2023	February 13, 2023	May 19, 2023		GoP	4,950,000.00			4,897,878.72			NACAP / VACC / Res. Auditor	December 20, 2022	December 20, 2022	December 20, 2022	December 20, 2022	December 20, 2022		
23DF0043	ORGANIZATIONAL OUTCOME 1 : Ensure Safe and Reliable National Road System, Network Development Program, Construction of By-Pass and Diversion Roads, Malabon Grande- San Juan - Mulawin Diversion Road, Mulawin Section, Segment 5, Tanza, Cavite	DEO	NO	Competitive Bidding	December 07, 2022	December 15, 2022	December 22, 2022	January 05, 2023	January 05, 2023	January 6 - 12, 2023	January 13 - 25, 2023	February 27, 2023	February 27, 2023	February 28, 2023	February 28, 2023	September 25, 2023		GoP	44,100,000.00			43,654,686.77			NACAP / VACC / Res. Auditor	December 20, 2022	December 20, 2022	December 20, 2022	December 20, 2022	December 20, 2022		

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Code (PAP)	Procurement Project	PMO / End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)		
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion		Inspection & Acceptance	Total	MOOE	CO	Total	MOOE		CO	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation		Post Qual	Delivery/ Completion/ Acceptance (if applicable)
23DF0044	ORGANIZATIONAL OUTCOME 1 : Ensure Safe and Reliable National Road System, Network Development Program, Construction of By-Pass and Diversion Roads, Cabuco - Indang Diversion Road, Phase III, Trece Martires City, Cavite	DEO	NO	Competitive Bidding	December 07, 2022	December 15, 2022	December 22, 2022	January 05, 2023	January 05, 2023	January 6 - 12, 2023	January 13 - 25, 2023	February 27, 2023	February 27, 2023	February 28, 2023	February 28, 2023	September 25, 2023		GoP	49,000,000.00			48,491,216.35			NACAP / VACC / Res. Auditor	December 20, 2022	December 20, 2022	December 20, 2022	December 20, 2022	December 20, 2022		
23DF0045	CONVERGENCE AND SPECIAL SUPPORT PROGRAM - Basic Infrastructure Program (BIP), Multi- Purpose Buildings/ Facilities to support Social Services, Construction of Multi-Purpose Building, Gov. Ferrer Sr. High School, Barangay Pasong, Kawayan II, General Trias City, Cavite	DEO	NO	Competitive Bidding	December 15, 2022	December 22, 2022	December 29, 2022	January 10, 2023	January 10, 2023	January 11 - 17, 2023	January 18 - 30, 2022	February 06, 2023	February 06, 2023	February 09, 2023	February 13, 2023	August 07, 2023		GoP	4,950,000.00			4,899,907.44			NACAP / VACC / Res. Auditor	December 27, 2022	December 27, 2022	December 27, 2022	December 27, 2022	December 27, 2022		
23DF0047	ORGANIZATIONAL OUTCOME 1: Ensure Safe and Reliable National Road System, Bridge Program, Retrofitting / Strengthening of Permanent Bridges, Malamok Br. (BO2890LZ) along Manila – Cavite (NCR Bdry – Jct Cavite City Sect)	DEO	NO	Competitive Bidding	January 04, 2023	January 11, 2023	January 18, 2023	February 01, 2023	February 01, 2023	February 3 - 9, 2023	February 10 - 17, 2023	February 20, 2023	February 20, 2023	February 21 - 26, 2023	February 28, 2023	April 28, 2023		GoP	2,940,000.00			2,906,087.00			NACAP / VACC / Res. Auditor	January 16, 2023	January 16, 2023	January 16, 2023	January 16, 2023	January 16, 2023		

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Code (PAP)	Procurement Project	PMO / End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)		
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion		Inspection & Acceptance	Total	MOOE	CO	Total	MOOE		CO	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation		Post Qual	Delivery/ Completion/ Acceptance (If applicable)
23DF0048	ORAGNIZATIONAL OUTCOME 2: Protect Lives and Properties Against Major Floods, Flood Management Program, Construction / Rehabilitation of Flood Mitigation Facilities Within Major River Basins and Principal Rivers, Construction of Revetment along Imus River, Barangay Binakayan, Phase II, Kawit, Cavite	DEO	NO	Competitive Bidding	January 04, 2023	January 11, 2023	January 18, 2023	February 01, 2023	February 01, 2023	February 3 - 9, 2023	February 10 - 17, 2023	February 20, 2023	February 20, 2023	February 21 - 26, 2023	February 28, 2023	December 08, 2023		GoP	96,500,000.00			95,631,030.58			NACAP / VACC / Res. Auditor	January 16, 2023	January 16, 2023	January 16, 2023	January 16, 2023	January 16, 2023		
23DF0049	CONVERGENCE AND SPECIAL SUPPORT PROGRAM - Basic Infrastructure Program (BIP), Flood Mitigation Structures Protecting Public Infrastructures/Facilities, Construction of Revetment along Ilang-Ilang River, Barangay Malagasang Imus, Cavite (Phase III)	DEO	NO	Competitive Bidding	January 04, 2023	January 11, 2023	January 18, 2023	February 01, 2023	February 01, 2023	February 2 - 8, 2023	February 9 - 22, 2023	March 30, 2023	March 30, 2023	March 31 - April 4, 2023	April 05, 2023	January 12, 2024		GoP	99,000,000.00			97,989,104.01			NACAP / VACC / Res. Auditor	January 16, 2023	January 16, 2023	January 16, 2023	January 16, 2023	January 16, 2023		
23DF0050	Convergence and Special Support Program - Basic Infrastructure Program (BIP), Multi-Purpose Buildings/ Facilities to Support Social Services, Construction (Completion) of Multi-Purpose Building at Barangay Medicion I-C, Imus, Cavite	DEO	NO	Competitive Bidding	January 06, 2023	January 13, 2023	January 20, 2023	February 03, 2023	February 03, 2023	February 6 - 10, 2023	February 13 - 23, 2023	March 27, 2023	March 27, 2023	March 28 - 31, 2023	April 04, 2023	August 07, 2023		GoP	1,980,000.00			1,962,308.97			NACAP / VACC / Res. Auditor	January 17, 2023	January 17, 2023	January 17, 2023	January 17, 2023	January 17, 2023		