

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)
23DF0051	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-D, 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			1,958,341.63			NACAP / VACC / Res. Auditor	January 17, 2023	January 17, 2023	January 17, 2023	January 17, 2023	January 17, 2023		
23DF0052	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 Poblacion I-B, 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			1,959,384.90			NACAP / VACC / Res. Auditor	January 17, 2023	January 17, 2023	January 17, 2023	January 17, 2023	January 17, 2023		
23DF0053	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 Mariano Espeleta I, 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			1,958,832.34			NACAP / VACC / Res. Auditor	January 17, 2023	January 17, 2023	January 17, 2023	January 17, 2023	January 17, 2023		

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23DF0054	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 Mariano Espeleta III, 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			1,959,056.26			NACAP / VACC / Res. Auditor	January 17, 2023	January 17, 2023	January 17, 2023	January 17, 2023	January 17, 2023		
23DF0055	Convergence and Special Support Program - Basic Infrastructure Program (BIP), Flood Mitigation Structures Protecting Public Infrastructures/Facilities, Construction of Flood Control System in Barangay Binakayan (Covelandia Road and Tirona Highway), Kawit, Cavite	DEO	NO	Competitive Bidding	January 06, 2023	January 13, 2023	January 20, 2023	February 03, 2023	February 03, 2023	February 8 - 14, 2023	February 15 - 20, 2023	February 21, 2023	February 21, 2023	February 22 - 24, 2023	March 01, 2023	June 04, 2023		GoP	4,950,000.00			4,898,018.55			NACAP / VACC / Res. Auditor	January 17, 2023	January 17, 2023	January 17, 2023	January 17, 2023	January 17, 2023		
23DF0056	Convergence and Special Support Program - Basic Infrastructure Program (BIP), Multi-Purpose Buildings/ Facilities to Support Social Services, Construction of Multi-Purpose Building Samonte Park, Cavite City, Cavite	DEO	NO	Competitive Bidding	January 06, 2023	January 13, 2023	January 20, 2023	February 03, 2023	February 03, 2023	February 8 - 14, 2023	February 15 - 20, 2023	February 21, 2023	February 21, 2023	February 22 - 24, 2023	March 01, 2023	August 24, 2023		GoP	4,950,000.00			4,896,859.16			NACAP / VACC / Res. Auditor	January 17, 2023	January 17, 2023	January 17, 2023	January 17, 2023	January 17, 2023		

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23DF0057	Convergence and Special Support Program - Basic Infrastructure Program (BIP), Multi-Purpose Buildings/ Facilities to Support Social Services, Construction of Multi-Purpose Building, Luis Y. Ferrer Jr. West National High School, Brgy. Pasong Kawayan II, General Trias City, 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	October 01, 2023		GoP	5,940,000.00			5,880,218.82			NACAP / VACC / Res. Auditor	January 17, 2023	January 17, 2023	January 17, 2023	January 17, 2023	January 17, 2023		
23DF0058	Convergence and Special Support Program - Basic Infrastructure Program (BIP), Multi-Purpose Buildings/ Facilities to Support Social Services, Construction of Multi-Purpose Building, Santiago Integrated National High School, Brgy. Santiago, General Trias City, 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	October 01, 2023		GoP	5,940,000.00			5,878,616.97			NACAP / VACC / Res. Auditor	January 17, 2023	January 17, 2023	January 17, 2023	January 17, 2023	January 17, 2023		
23DF0059	Convergence and Special Support Program - Basic Infrastructure Program (BIP), Multi-Purpose Buildings/ Facilities to Support Social Services, Construction of 2-Storey Multi-Purpose Building in Zone 2, Sta. Cruz, Cavite City, Cavite	DEO	NO	Competitive Bidding	January 06, 2023	January 13, 2023	January 20, 2023	February 03, 2023	February 03, 2023	February 8 - 14, 2023	February 15 - 20, 2023	February 21, 2023	February 21, 2023	February 22 - 24, 2023	March 01, 2023	September 02, 2023		GoP	5,940,000.00			5,878,566.20			NACAP / VACC / Res. Auditor	January 17, 2023	January 17, 2023	January 17, 2023	January 17, 2023	January 17, 2023		

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23DF0060	Convergence and Special Support Program - Basic Infrastructure Program (BIP), Multi-Purpose Buildings/ Facilities to Support Social Services, Construction of Multi-Purpose Building at Barangay Daang Amaya Uno, Tanza, 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	October 06, 2023		GoP	5,940,000.00			5,877,971.01			NACAP / VACC / Res. Auditor	January 17, 2023	January 17, 2023	January 17, 2023	January 17, 2023	January 17, 2023		
23DF0061	Convergence and Special Support Program - Basic Infrastructure Program (BIP), Multi-Purpose Buildings/ Facilities to Support Social Services, Construction of Multi-Purpose Building Barangay De Ocampo, Trece Martires City, 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	October 06, 2023		GoP	6,930,000.00			6,856,729.73			NACAP / VACC / Res. Auditor	January 17, 2023	January 17, 2023	January 17, 2023	January 17, 2023	January 17, 2023		
23DF0062	Convergence and Special Support Program - Sustainable Infrastructure Projects Alleviating Gaps (SIPAG), Multi-Purpose Buildings/ Facilities to Support Social Services, Construction of Centennial Road Multi-Purpose Building, Kawit, 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 15, 2023	March 15, 2023	March 16 - 20, 2023	March 23, 2023	November 23, 2023		GoP	9,800,000.00			9,695,415.08			NACAP / VACC / Res. Auditor	January 17, 2023	January 17, 2023	January 17, 2023	January 17, 2023	January 17, 2023		

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23DF0063	ORGANIZATIONAL OUTCOME 1 : Ensure Safe and Reliable National Road System, Network Development Program, Road Widening - Secondary Roads Tanza- Trece Martires City-Indang Rd - K0057 + 165 - K0057 + 573	DEO	NO	Competitive Bidding	January 06, 2023	January 13, 2023	January 20, 2023	February 03, 2023	February 03, 2023	February 8 - 14, 2023	February 15 - 20, 2023	February 27, 2023	February 27, 2023	February 28, 2023	February 28, 2023	June 10, 2023		GoP	15,880,900.00			15,721,491.24			NACAP / VACC / Res. Auditor	January 17, 2023	January 17, 2023	January 17, 2023	January 17, 2023	January 17, 2023		
23DF0064	Convergence and Special Support Program - Basic Infrastructure Program (BIP), Multi-Purpose Buildings/ Facilities to Support Social Services, Construction of Multi-Purpose Building, Women's Detention Facility, Barangay Navarro, General Trias City, Cavite	DEO	NO	Competitive Bidding	January 06, 2023	January 13, 2023	January 20, 2023	February 03, 2023	February 03, 2023	February 8 - 14, 2023	February 15 - 20, 2023	February 21, 2023	February 21, 2023	February 22 - 24, 2023	March 01, 2023	October 14, 2023		GoP	34,650,000.00			34,304,180.59			NACAP / VACC / Res. Auditor	January 17, 2023	January 17, 2023	January 17, 2023	January 17, 2023	January 17, 2023		
23DF0065	Convergence and Special Support Program - Basic Infrastructure Program (BIP), Flood Mitigation Structures Protecting Public Infrastructures/Facilities, Construction of Revetment along Taguilid River, Kawit Section, Kawit, 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 15, 2023	March 15, 2023	March 16 - 20, 2023	March 23, 2023	October 20, 2023		GoP	41,580,000.00			41,125,259.29			NACAP / VACC / Res. Auditor	January 17, 2023	January 17, 2023	January 17, 2023	January 17, 2023	January 17, 2023		

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23DF0066	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 Revetment at Panamintan River, Brgy. Batong Dalig Kawit, 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 13, 2023	March 13, 2023	March 14 - 17, 2023	March 21, 2023	November 30, 2023		GoP	67,550,000.00				66,859,609.86			NACAP / VACC / Res. Auditor	January 17, 2023	January 17, 2023	January 17, 2023	January 17, 2023	January 17, 2023		
23DF0067	ORGANIZATIONAL OUTCOME 1 : Ensure Safe and Reliable National Road System, Network Development Program, Road Widening - Secondary Roads Noveleta-Naic-Tagaytay Rd - K0067 + 000 - K0068 + 000, K0069 + 038 - K0069 + 767	DEO	NO	Competitive Bidding	January 06, 2023	January 13, 2023	January 20, 2023	February 03, 2023	February 03, 2023	February 8 - 14, 2023	February 15 - 20, 2023	February 27, 2023	February 27, 2023	February 28, 2023	February 28, 2023	October 02, 2023		GoP	69,860,210.00				69,153,775.60			NACAP / VACC / Res. Auditor	January 17, 2023	January 17, 2023	January 17, 2023	January 17, 2023	January 17, 2023		
23DF0068	Convergence and Special Support Program - Special Road Fund - Motor Vehicle User's Charge (MVUC) as per R.A. 11239, Installation of Streetlights along M. Gregorio Road, Cavite City, Cavite	DEO	NO	Competitive Bidding	January 11, 2023	January 18, 2023	January 25, 2023	February 07, 2023	February 07, 2023	February 8 - 14, 2023	February 15 - 27, 2023	March 10, 2023	March 10, 2023	March 13 - 16, 2023	March 20, 2023	July 06, 2023		GoP	9,310,000.00				9,222,778.84			NACAP / VACC / Res. Auditor	January 19, 2023	January 19, 2023	January 19, 2023	January 19, 2023	January 19, 2023		

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23DF0069	Convergence and Special Support Program - Special Road Fund - Motor Vehicle User's Charge (MVUC) as per R.A. 11239, Installation of Streetlights along Dra. Salamanca Road, Cavite City, Cavite	DEO	NO	Competitive Bidding	January 11, 2023	January 18, 2023	January 25, 2023	February 07, 2023	February 07, 2023	February 8 - 14, 2023	February 15 - 27, 2023	March 10, 2023	March 10, 2023	March 13 - 16, 2023	March 20, 2023	July 06, 2023		GoP	10,290,000.00			10,197,094.40			NACAP / VACC / Res. Auditor	January 19, 2023	January 19, 2023	January 19, 2023	January 19, 2023	January 19, 2023		
23DF0070	ORGANIZATIONAL OUTCOME 1 : Ensure Safe and Reliable National Road System, Asset Preservation Program, Rehabilitation/ Reconstruction of Roads with Slips, Slope Collapse, and Landslide - Tertiary Road, S Dock Jct-Airfield via Sn Jose Pt Rd - K0001 + (-191) - K0001 + (-015)	DEO	NO	Competitive Bidding	January 11, 2023	January 18, 2023	January 25, 2023	February 07, 2023	February 07, 2023	February 8 - 13, 2023	February 14 - 21, 2023	February 22, 2023	February 22, 2023	February 23 - 24, 2023	March 01, 2023	July 26, 2023		GoP	37,546,740.00			37,169,469.69			NACAP / VACC / Res. Auditor	January 19, 2023	January 19, 2023	January 19, 2023	January 19, 2023	January 19, 2023		
23DF0081	Convergence and Special Support Program, Basic Infrastructure Program, Multi-Purpose Buildings/ Facilities to Support Social Services, Construction of Multi-Purpose Building in Barangay 34, Cavite City, Cavite	DEO	NO	Competitive Bidding	January 24, 2023	February 03, 2023	February 10, 2023	February 23, 2023	February 23, 2023	February 24 - March 2, 2023	March 3 -15, 2023	March 17, 2023	March 17, 2023	March 24, 2023	March 27, 2023	September 19, 2023		GoP	4,950,000.00			4,897,518.23			NACAP / VACC / Res. Auditor	February 07, 2023	February 07, 2023	February 07, 2023	February 07, 2023	February 07, 2023		

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23DF0082	Convergence and Special Support Program, Basic Infrastructure Program (BIP), Multi-Purpose Buildings/ Facilities to Support Social Services, Construction of Multi Purpose Hall at Brgy. Poblacion 3, Amadeo, Cavite	DEO	NO	Competitive Bidding	January 24, 2023	February 03, 2023	February 10, 2023	February 23, 2023	February 23, 2023	February 24 - March 2, 2023	March 3 -15, 2023	March 27, 2023	March 27, 2023	March 28 - 31, 2023	April 04, 2023	October 06, 2023		GoP	5,940,000.00			5,877,471.98			NACAP / VACC / Res. Auditor	February 07, 2023	February 07, 2023	February 07, 2023	February 07, 2023	February 07, 2023		
23DF0083	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), CvSU Main Campus, Indang, Cavite	DEO	NO	Competitive Bidding	January 24, 2023	February 03, 2023	February 10, 2023	February 23, 2023	February 23, 2023	February 24 - March 2, 2023	March 3 -15, 2023	March 27, 2023	March 27, 2023	March 28 - 31, 2023	April 04, 2023	November 05, 2023		GoP	6,930,000.00			6,859,243.23			NACAP / VACC / Res. Auditor	February 07, 2023	February 07, 2023	February 07, 2023	February 07, 2023	February 07, 2023		
23DF0084	ORGANIZATIONAL OUTCOME 1 : Ensure Safe and Reliable National Road System, Network Development Program, Construction of By-Pass and Diversion Roads, Carsadang Bago - Malagasang Diversion Road, Carsadang Bago Section, Segment 3, Imus, Cavite	DEO	NO	Competitive Bidding	January 24, 2023	February 03, 2023	February 10, 2023	February 23, 2023	February 23, 2023	February 24 - March 2, 2023	March 3 -15, 2023	March 17, 2023	March 17, 2023	March 24, 2023	March 27, 2023	August 24, 2023		GoP	14,396,200.00			14,238,667.91			NACAP / VACC / Res. Auditor	February 07, 2023	February 07, 2023	February 07, 2023	February 07, 2023	February 07, 2023		

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23DF0085	ORGANIZATIONAL OUTCOME 1 : Ensure Safe and Reliable National Road System, Network Development Program, Road Widening - Tertiary Roads, Indang- Alfonso via Luksuhin Rd - K0056 + (- 470) - K0056 + 376	DEO	NO	Competitive Bidding	January 24, 2023	February 03, 2023	February 10, 2023	February 23, 2023	February 23, 2023	February 24 - March 2, 2023	March 3 -15, 2023	March 17, 2023	March 17, 2023	March 24, 2023	March 27, 2023	December 14, 2023		GoP	32,340,000.00				32,012,161.29			NACAP / VACC / Res. Auditor	February 07, 2023	February 07, 2023	February 07, 2023	February 07, 2023	February 07, 2023		
23DF0086	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 - K0028 + 195 - K0028 + 622, K0031 + 618 - K0031 + 677	DEO	NO	Competitive Bidding	January 24, 2023	February 03, 2023	February 10, 2023	February 23, 2023	February 23, 2023	February 24 - March 2, 2023	March 3 -15, 2023	March 17, 2023	March 17, 2023	March 24, 2023	March 27, 2023	September 03, 2023		GoP	32,340,000.00				32,015,985.96			NACAP / VACC / Res. Auditor	February 07, 2023	February 07, 2023	February 07, 2023	February 07, 2023	February 07, 2023		
23DF0087	Convergence and Special Support Program, Basic Infrastructure Program (BIP), Flood Mitigation Structures Protecting Public Infrastructures/Facilities, Construction of Tetrapods, Brgy. Capipisa-Brgy. Halayhay, Tanza, Cavite	DEO	NO	Competitive Bidding	January 24, 2023	February 03, 2023	February 10, 2023	February 23, 2023	February 23, 2023	February 24 - March 2, 2023	March 3 -15, 2023	March 30, 2023	March 30, 2023	April 05, 2023	April 05, 2023	November 01, 2023		GoP	49,500,000.00				49,001,476.53			NACAP / VACC / Res. Auditor	February 07, 2023	February 07, 2023	February 07, 2023	February 07, 2023	February 07, 2023		

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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)
23DF0088	Convergence and Special Support Program, Sustainable Infrastructure Projects Alleviating Gaps (SIPAG), Access Roads and/or Bridges from the National Road/s leading to Major/ Strategic Public Buildings/Facilities, Concreting of Daang Hari to Patindig Araw Bypass Road including Drainage, Imus City, Cavite	DEO	NO	Competitive Bidding	January 24, 2023	February 03, 2023	February 10, 2023	February 23, 2023	February 23, 2023	February 24 - March 2, 2023	March 3 -15, 2023	March 17, 2023	March 17, 2023	March 24, 2023	March 27, 2023	January 28, 2024	GoP	67,550,000.00			66,873,759.56			NACAP / VACC / Res. Auditor	February 07, 2023	February 07, 2023	February 07, 2023	February 07, 2023	February 07, 2023			
23DF0089	Convergence and Special Support Program, Sustainable Infrastructure Projects Alleviating Gaps (SIPAG), Access Roads and/or Bridges from the National Road/s leading to Major/ Strategic Public Buildings/Facilities, Rehabilitation of Pag-asa - Alapan - Tinabunan Road, Imus, Cavite	DEO	NO	Competitive Bidding	January 24, 2023	February 03, 2023	February 10, 2023	February 23, 2023	February 23, 2023	February 24 - March 2, 2023	March 3 -15, 2023	March 17, 2023	March 17, 2023	March 24, 2023	March 27, 2023	March 07, 2024	GoP	77,200,000.00			76,502,259.62			NACAP / VACC / Res. Auditor	February 07, 2023	February 07, 2023	February 07, 2023	February 07, 2023	February 07, 2023			
23DF0090	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 Revetment along Ilang-Ilang River, Barangay Alapan Section, Phase II, Imus, Cavite	DEO	NO	Competitive Bidding	January 24, 2023	February 03, 2023	February 10, 2023	February 23, 2023	February 23, 2023	February 24 - March 2, 2023	March 3 -15, 2023	March 17, 2023	March 17, 2023	March 24, 2023	March 27, 2023	January 01, 2024	GoP	91,675,000.00			90,762,160.26			NACAP / VACC / Res. Auditor	February 07, 2023	February 07, 2023	February 07, 2023	February 07, 2023	February 07, 2023			

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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)
23DF0091	ORGANIZATIONAL OUTCOME 1 : Ensure Safe and Reliable National Road System, Network Development Program, Road Widening - Secondary Roads, Tanza-Trece Martires City-Indang Rd - K0054 + 733 - K0057 + 121	DEO	NO	Competitive Bidding	January 24, 2023	February 03, 2023	February 10, 2023	February 23, 2023	February 23, 2023	February 24 - March 2, 2023	March 3 -15, 2023	March 17, 2023	March 17, 2023	March 24, 2023	March 27, 2023	September 28, 2023		GoP	92,255,930.00			91,305,886.02			NACAP / VACC / Res. Auditor	February 07, 2023	February 07, 2023	February 07, 2023	February 07, 2023	February 07, 2023		
23DF0092	ORGANIZATIONAL OUTCOME 1 : Ensure Safe and Reliable National Road System, Network Development Program, Road Widening - Primary Roads, Kawit- Noveleta-Diversion Rd - K0022 + (- 220) - K0022 + (-167)	DEO	NO	Competitive Bidding	February 03, 2023	February 10, 2023	February 17, 2023	March 02, 2023	March 02, 2023	March 3 - 9, 2023	March 10 - 20, 2023	March 21, 2023	March 21, 2023	March 28, 2023	March 31, 2023	April 25, 2023		GoP	1,724,800.00			1,706,819.61			NACAP / VACC / Res. Auditor	February 13, 2023	February 13, 2023	February 13, 2023	February 13, 2023	February 13, 2023		
23DF0093	Convergence and Special Support Program, Basic Infrastructure Program (BIP), Multi-Purpose Buildings/ Facilities to Support Social Services, Construction of Multi-Purpose Building, Brgy. Alingaro, General Trias City, Cavite	DEO	NO	Competitive Bidding	February 03, 2023	February 10, 2023	February 17, 2023	March 02, 2023	March 02, 2023	March 3 - 9, 2023	April 27 - May 11, 2023	May 15, 2023	May 15, 2023	May 16 - 19, 2023	May 23, 2023	November 15, 2023		GoP	4,950,000.00			4,899,907.44			NACAP / VACC / Res. Auditor	February 13, 2023	February 13, 2023	February 13, 2023	February 13, 2023	February 13, 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)
23DF0094	Convergence and Special Support Program, Basic Infrastructure Program (BIP), Flood Mitigation Structures Protecting Public Infrastructures/Facilities, Rehabilitation Improvement of Drainage System along Tanza Diversion Road & Novelita Naic Tagaytay Road & Tanza Bridge Daang Amaya Junstion Tanza	DEO	NO	Competitive Bidding	February 03, 2023	February 10, 2023	February 17, 2023	March 02, 2023	March 02, 2023	March 3 - 9, 2023	March 10 - 20, 2023	March 21, 2023	March 21, 2023	March 28, 2023	March 31, 2023	July 14, 2023	GoP	7,177,500.00		7,101,451.84			NACAP / VACC / Res. Auditor	February 13, 2023	February 13, 2023	February 13, 2023	February 13, 2023	February 13, 2023				
23DF0096	ORGANIZATIONAL OUTCOME 1 : Ensure Safe and Reliable National Road System, Network Development Program, Construction of By-Pass and Diversion Roads, Carsadang Bago - Malagasang Diversion Road, Bucandala Section, Imus, Cavite	DEO	NO	Competitive Bidding	February 03, 2023	February 10, 2023	February 17, 2023	June 08, 2023	June 08, 2023	Jun 9 - 15, 2023	June 16 - 21, 2023	June 22, 2023	June 22, 2023	June 23 - 27, 2023	June 30, 2023	March 23, 2024	GoP	57,658,750.00		57,228,890.27			NACAP / VACC / Res. Auditor	February 13, 2023	February 13, 2023	February 13, 2023	February 13, 2023	February 13, 2023				
23DF0097	Convergence and Special Support Program, Basic Infrastructure Program (BIP), Multi-Purpose Buildings/ Facilities to Support Social Services, Construction/Completion of Multi-Purpose Building, Parklane, Brgy. Santiago, General Trias City, Cavite	DEO	NO	Competitive Bidding	February 10, 2023	February 17, 2023	February 24, 2023	March 09, 2023	March 09, 2023	March 10 - 16, 2023	March 17 -29, 2023	March 30, 2023	March 30, 2023	March 31 - April 4, 2023	April 05, 2023	August 25, 2023	GoP	2,970,000.00		2,937,643.99			NACAP / VACC / Res. Auditor	February 21, 2023	February 21, 2023	February 21, 2023	February 21, 2023	February 21, 2023				

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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)
23DF0098	Convergence and Special Support Program, Basic Infrastructure Program (BIP), Multi-Purpose Buildings/ Facilities to Support Social Services, Construction of Multi-Purpose Building at Barangay Tanzang Luma III, Imus, Cavite	DEO	NO	Competitive Bidding	February 10, 2023	February 17, 2023	February 24, 2023	March 09, 2023	March 09, 2023	March 10 - 16, 2023	March 17 -29, 2023	March 30, 2023	March 30, 2023	March 31 - April 4, 2023	April 05, 2023	September 28, 2023		GoP	4,950,000.00		4,900,010.99			NACAP / VACC / Res. Auditor	February 21, 2023	February 21, 2023	February 21, 2023	February 21, 2023	February 21, 2023			
23DF0099	Convergence and Special Support Program, Basic Infrastructure Program (BIP), Multi-Purpose Buildings/ Facilities to Support Social Services, Construction of Multi-Purpose Building at Bayan Luma V, Imus, Cavite	DEO	NO	Competitive Bidding	February 10, 2023	February 17, 2023	February 24, 2023	March 09, 2023	March 09, 2023	March 10 - 16, 2023	March 17 -29, 2023	March 30, 2023	March 30, 2023	March 31 - April 4, 2023	April 05, 2023	November 01, 2023		GoP	6,930,000.00		6,855,618.90			NACAP / VACC / Res. Auditor	February 21, 2023	February 21, 2023	February 21, 2023	February 21, 2023	February 21, 2023			
23DF0100	Convergence and Special Support Program, Basic Infrastructure Program (BIP), Multi-Purpose Buildings/ Facilities to Support Social Services, Construction of Multi-Purpose Building, Barangay Alapan II-A, Imus, Cavite	DEO	NO	Competitive Bidding	February 10, 2023	February 17, 2023	February 24, 2023	March 09, 2023	March 09, 2023	March 10 - 16, 2023	March 17 -29, 2023	March 30, 2023	March 30, 2023	March 31 - April 4, 2023	April 05, 2023	November 01, 2023		GoP	6,930,000.00		6,855,252.60			NACAP / VACC / Res. Auditor	February 21, 2023	February 21, 2023	February 21, 2023	February 21, 2023	February 21, 2023			

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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)
23DF0101	Convergence and Special Support Program, Basic Infrastructure Program (BIP), Multi-Purpose Buildings/ Facilities to Support Social Services, Construction of Multi-Purpose Building in Barangay San Sebastian, Kawit, Cavite	DEO	NO	Competitive Bidding	February 16, 2023	February 23, 2023	March 02, 2023	March 15, 2023	March 15, 2023	March 16 - 21, 2023	March 22 - 24, 2023	March 27, 2023	March 27, 2023	March 30, 2023	March 31, 2023	October 27, 2023		GoP	6,930,000.00		6,859,970.39	NACAP / VACC / Res. Auditor	February 28, 2023	February 28, 2023	February 28, 2023	February 28, 2023	February 28, 2023					
23DF0102	Convergence and Special Support Program, Basic Infrastructure Program (BIP), Multi-Purpose Buildings/ Facilities to Support Social Services, Construction of Multi-Purpose Building in Barangay Pulvorista, Kawit, Cavite	DEO	NO	Competitive Bidding	February 16, 2023	February 23, 2023	March 02, 2023	March 15, 2023	March 15, 2023	March 16 - 21, 2023	March 22 - 24, 2023	March 27, 2023	March 27, 2023	March 30, 2023	March 31, 2023	October 27, 2023		GoP	6,930,000.00		6,860,471.19	NACAP / VACC / Res. Auditor	February 28, 2023	February 28, 2023	February 28, 2023	February 28, 2023	February 28, 2023					
23DF0103	Convergence and Special Support Program, Basic Infrastructure Program (BIP), Multi-Purpose Buildings/ Facilities to Support Social Services, Construction of Multi-Purpose Building at Barangay Anabu II-B, Imus, Cavite	DEO	NO	Competitive Bidding	February 16, 2023	February 23, 2023	March 02, 2023	March 15, 2023	March 15, 2023	March 16 - 21, 2023	March 22 - 24, 2023	March 27, 2023	March 27, 2023	March 30, 2023	March 31, 2023	October 27, 2023		GoP	6,930,000.00		6,858,627.02	NACAP / VACC / Res. Auditor	February 28, 2023	February 28, 2023	February 28, 2023	February 28, 2023	February 28, 2023					

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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)
23DF0104	Convergence and Special Support Program, Basic Infrastructure Program (BIP), Major/Strategic Public Buildings/Facilities Structural and Resilience Program, Strengthening of Infirmary Hospital, Barangay San Jose I, Noveleta, Cavite	DEO	NO	Competitive Bidding	February 23, 2023	March 02, 2023	March 09, 2023	March 23, 2023	March 23, 2023	March 24, 2023	March 27, 2023	March 28, 2023	March 28, 2023	March 30, 2023	April 04, 2023	October 06, 2023		GoP	4,950,000.00		4,899,507.70			NACAP / VACC / Res. Auditor	March 03, 2023	March 03, 2023	March 03, 2023	March 03, 2023	March 03, 2023			
23DF0105	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, Rehabilitation of Noveleta - Naic - Tagaytay Road Rosario Section, Noveleta, Cavite	DEO	NO	Competitive Bidding	February 23, 2023	March 02, 2023	March 09, 2023	March 23, 2023	March 23, 2023	March 24, 2023	March 27, 2023	March 28, 2023	March 28, 2023	March 30, 2023	April 04, 2023	June 18, 2023		GoP	20,542,500.00		20,334,629.35			NACAP / VACC / Res. Auditor	March 03, 2023	March 03, 2023	March 03, 2023	March 03, 2023	March 03, 2023			
23DF0106	Convergence and Special Support Program, Sustainable Infrastructure Projects Alleviating Gaps (SIPAG), Access Roads and/or Bridges from the National Road/s leading to Major/ Strategic Public Buildings/Facilities, Construction of Road, Carsadang Bago R1 By-Pass, Package 3, Kawit, Cavite	DEO	NO	Competitive Bidding	February 23, 2023	March 02, 2023	March 09, 2023	June 23, 2023	June 23, 2023	June 26 - 30, 2023	July 3 - 13, 2023	July 17, 2023	July 17, 2023	July 18 - 21, 2023	July 26, 2023	January 16, 2024		GoP	96,500,000.00			95,534,244.69			NACAP / VACC / Res. Auditor	March 03, 2023	March 03, 2023	March 03, 2023	March 03, 2023	March 03, 2023		

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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)
23DF0107	Convergence and Special Support Program, Sustainable Infrastructure Projects Alleviating Gaps (SIPAG), Access Roads and/or Bridges from the National Road/s leading to Major/ Strategic Public Buildings/Facilities, Construction of Road, Carsadang Bago R1 By-Pass, Package 4, Kawit, Cavite	DEO	NO	Competitive Bidding	February 23, 2023	March 02, 2023	March 09, 2023	June 23, 2023	June 23, 2023	June 26 - 30, 2023	July 3 - 13, 2023	July 17, 2023	July 17, 2023	July 18 - 21, 2023	July 26, 2023	January 16, 2024		GoP	96,500,000.00			95,525,306.68			NACAP / VACC / Res. Auditor	March 03, 2023	March 03, 2023	March 03, 2023	March 03, 2023	March 03, 2023		
23DF0108	Convergence and Special Support Program, Sustainable Infrastructure Projects Alleviating Gaps (SIPAG), Access Roads and/or Bridges from the National Road/s leading to Major/ Strategic Public Buildings/Facilities, Construction of Cavitex – Covelandia Road, Brgy. Binakayan, Kawit, Cavite	DEO	NO	Competitive Bidding	February 23, 2023	March 02, 2023	March 09, 2023	March 23, 2023	March 23, 2023	March 24, 2023	March 27, 2023	March 28, 2023	March 28, 2023	March 30, 2023	April 04, 2023	November 11, 2023		GoP	106,150,000.00			105,084,319.00			NACAP / VACC / Res. Auditor	March 03, 2023	March 03, 2023	March 03, 2023	March 03, 2023	March 03, 2023		
23DF0109	Convergence and Special Support Program, Sustainable Infrastructure Projects Alleviating Gaps (SIPAG), Access Roads and/or Bridges from the National Road/s leading to Major/ Strategic Public Buildings/Facilities, Construction of Road, Carsadang Bago R1 By-Pass, Package 1, Kawit, Cavite	DEO	NO	Competitive Bidding	February 23, 2023	March 02, 2023	March 09, 2023	June 16, 2023	June 16, 2023	June 19 - 23, 2023	June 26 - July 6, 2023	July 10, 2023	July 10, 2023	July 11 - 14, 2023	July 19, 2023	February 01, 2024		GoP	144,750,000.00			143,298,161.06			NACAP / VACC / Res. Auditor	March 03, 2023	March 03, 2023	March 03, 2023	March 03, 2023	March 03, 2023		